

Perth Amboy Board of Education
Regular Meeting
June 15, 2017 – 5:30 p.m.
Perth Amboy High School
300 Eagle Avenue

MINUTES

1. Call to Order – President Puccio

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 News Tribune, The Amboy Guardian, El Diario/La Prensa, City Clerk Jasko, as well as all other persons requiring notification pursuant to the New Jersey Open Public Meetings Law.”

4. Roll Call – Mr. Derek J. Jess, Board Secretary

Mr. Convery	<u>A</u>	Mr. Nunez	<u>P</u>	(arrived at 6:50 pm)
Mrs. Gonzalez	<u>P</u>	Mr. Puccio	<u>P</u>	(arrived at 6:50 pm)
Mr. Iglesia	<u>P</u>	Mr. Rodriguez	<u>P</u>	(arrived at 6:50 pm)
Mr. Massopust	<u>P</u>	Ms. Tejeda	<u>P</u>	(arrived at 6:50 pm)
		Ms. Vazquez	<u>P</u>	(arrived at 6:50 pm)

Administration:

Dr. Roman	<u>P</u>
Dr. Rodriguez	<u>P</u>
Mr. Chromey	<u>P</u>
Mr. Jess	<u>P</u>
Mr. Rodriguez	<u>P</u>
Ms. Winters	<u>P</u>
Mrs. Machado	<u>P</u>

5. Student Representatives – Marietou Biteye and Brandon Cisneros

- Mr. Cisneros provided the following:

May 11th – Spring Concert
May 12th – Movie Night at Water Stadium
May 18th – Staff vs. Student Volleyball Game
May 24th – English, Math & Science Honor Society awards for grades 10 – 12
May 25th – ‘Be the Change’ Night
June 2nd – STEM Fair
June 3rd – Senior Prom & Red Carpet Event
June 5th – GMC Scholar Banquets - Mr. Brandon Cisneros and Ms. Patricia Batista were honored
June 7th – Senior Awards Night - 88 seniors received awards
June 8th – Armageddon Games
June 14th – Spring Athletic Awards. The Middle School Wrestling Team was also honored for their undefeated season. It’s the first undefeated team in school history. Boy’s Track was also honored for their Group 4 State Championship at the Penn’s Relays.
June 20th – Senior Picnic at 10:00 am at Water Stadium.
June 23rd – Graduation

- Mr. Cisneros thanked everyone for allowing him to serve as the school liaison to the Board. He really enjoyed the experience.
- Mr. Puccio stated that Brandon is the example that we want all of our kids to become. He’s an outstanding young man and we’re proud of him and we thank him for his time here.

6. A motion was made to go into Executive Session at 7:44 pm.

<u>Iglesia</u>	<u>Tejeda</u>	
Motion	Seconded	CARRIED UNANIMOUSLY

- A motion was made to come back to public session at 9:33 pm

<u>Massopust</u>	<u>Iglesia</u>	
Motion	Seconded	CARRIED UNANIMOUSLY

- Various School Presentations
- 2016 - 2017 School Level Teacher Governor's Educator of the Year & Governor's Teacher/Educational Services Professionals Recognition – Dr. Vivian C. Rodriguez

<u>School</u>	<u>Governor's Teacher</u>	<u>Education Support</u>
Hmieleski	Michelle Nycz	Michelle Locente
School 7/Ignacio Cruz	Maria Gouveia	Rosa Napoles
Wilentz	Joel Polidura	Jaime Sakel
Patten	Shelly Galanter	Antoinette Barbato
Ceres	Jasmin Molleda	Jaime Benevento
Richardson	Bertha Struhala	Claudia Mercado
Flynn/DLS	Kristy Defazio	Megan Kehoe
9 th Grade Program/HS Main Campus/ Education Center	Michael Wieczorek	Alicia Nunez
McGinnis	Ali Rodriguez	Alison Press
Shull School	Rachel Wintemberg	Luz Malave

- Public speaker #1 - spoke about teachers being fired or transferred and students are devastated. We've seen the renovations to the district which is good to get kids to come to school, however teachers make the kids want to come to school. Last year our voices were not heard as we lost a vice principal who was cherished. The student's opinions should be taken into consideration and heard during this time.

3). Correspondence received from the City of Perth Amboy to Mr. Derek Jess, School Business Administrator, dated May 18, 2017 regarding the construction of the Connector Road between Amboy Avenue and Convery Blvd.

13. Reports

A. Board Secretary – Mr. Jess

- 1). Report of Bid Openings held on April 25, 2017, April 26, 2017, April 27, 2017, May 2, 2017, and May 17, 2017 and June 2, 2017. **(Specified in Attachment)**
- 2). Secretary's Monthly Financial Report for the month of April 2017.
- 3). Treasurer's Monthly Financial Report for the month of April 2017.

Tejeda
Motion

Rodriguez
Seconded

CARRIED UNANIMOUSLY

Acceptance of the Report of the Secretary's and Treasurer's as submitted and as being in agreement for the month of April 2017.

Tejeda
Motion

Rodriguez
Seconded

CARRIED UNANIMOUSLY

Acceptance of certification from the Board Secretary that no major line item has been over-expended for the month of April 2017.

Tejeda
Motion

Rodriguez
Seconded

CARRIED UNANIMOUSLY

- 4). Pursuant to PL 2015, Chapter 47 the Perth Amboy Board of Education intends to renew, award, or permit to expire the following contracts previously awarded by the Board of Education. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A:18. et.seq, NJAC Chapter 23, and Federal Uniform Administrative Requirement 2CFR, Part200. **(Specified in Attachment)**

B. Board President's Report – Mr. Kenneth Puccio

- Mr. Puccio provided condolences to those staff members who have lost a member of their family during the past month.

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

- Dr. Roman thanked the staff, the board and everyone for coming together to work on behalf of the students.
- Mr. Puccio provided a shot out to Central Administration and the Confidential Secretaries in the Superintendent's Office for all the hard work that they do to get the agenda together.

14. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

- 1). Approval of Field Trips. (Specified in Attachment)
- 2). Approval of the placement of special education students in out-of-district facilities for the 2016–2017 school year, under the supervision of Mr. Abdel Gutierrez, Director of Special Education Services:

	Student	Class	Facility	Tuition	Date
a.	AV	MD	Piscataway Regional Day School	\$13,110.00	03/27/2017
b.	IR	ED	Bound Brook School District	\$11,618.00	04/03/2017
c.	AM	AUT	Titusville Academy	\$11,500.00	05/09/2017
d.	DS	ED	Hunterdon County, ESC Schools-West Arwell Campus	\$ 8,000.00	05/17/2017

- 3). Approval for the following Professional Development Services:

	Name of Program/ Consultant	Date(s)	Audience	Total Cost Not to Exceed	Account #	Under the Supervision of:
a.	Responsive Classroom	Additional 4-Day Course July 17 th – July 20 th , 2017	Summer 2017: K–4 Teachers 30 Staff Members	\$21,000.00 (Consultant) K–4 30 Staff Members \$29,400.00 (Summer Staff Compensation)	Funded through 20-271-200-300-0-0000-40 pending the approval of the Title II 2017 – 2018 ESEA-ESSA Application	Ms. Mary Jo McAdam, Director of School Counseling & Related Services
b.	Dual Educational Resources – Dual language Immersion Model	August 14 th – 16 th , 2017 (3 Days)	Additional 20 Dual Language Staff Members	\$12,600.00 (Summer Staff Compensation)	Funded through Title III 20-245-200-300-0-0000-40 pending the approval of the Title III 2017–2018 ESEA-ESSA Application	Ms. Regina Acevedo, Supervisor of Bilingual/ESL & World Languages
c.	Kelly Ford Consulting	Two-half day sessions: June 16 th & June 19 th , 2017	Assumption Catholic School Staff	\$2,000.00 (Consultant)	Title II Non-public Funds account # 20-272-200-300-0-0000-81	Ms. Pamela Spindel, Director of Special Funded Programs
d.	Physics Union Mathematics (PUM) - Rutgers	August 7 th – 11 th , 2017 (5 Days) 2017-2018 10 hours per school monthly	6 Teachers 7 hrs.- South Campus 3 hrs.- East Campus	\$1,800.00 (\$300.00 per Teacher) \$6,000.00 (\$60.00 per hr.)	Funded through Title II Account # 20-271-200-300-0-0000-40 pending the approval of the Title II 2017–2018 ESEA-ESSA Application	Ms. Carol Wenk Supervisor of Science K-12

Massopust
Motion

Vazquez
Seconded

(Mr. Iglesia – Abstained, Item 3b)
CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

- 4). Approval to utilize the Educational Services Commission of New Jersey to conduct Bilingual Psychological & Learning Educational Evaluations during the 2017–2018 school year on an as needed basis , at a cost not to exceed \$400.00 per evaluation, under the supervision of Mr. Abdel A. Gutierrez, Director of Special Education Services. Funded through account number 11-000-217-320-0-0000-16.
- 5). Approval to utilize the Educational Services Commission of New Jersey to conduct Child Study Team Services during the 2017–2018 school year on an as needed basis, at the County approved rates, under the supervision of Mr. Abdel A. Gutierrez, Director of Special Education Services. Funded through account number 11-000-217-320-0-0000-16. **(Specified in Attachment)**
- 6). Approval to renew the annual Crisis Prevention Institute (CPI) Instructor Membership Fees for the following Special Education Staff, at a cost not to exceed \$150.00 per person, under the supervision of Mr. Abdel A. Gutierrez, Director of Special Education Services. Funded through account number 11-000-221-800-0-0000-16.

Diane Dahl	Tamara Colangelo	Jennifer Foster
Marisa Leyden	Jennifer Rendeiro	Alexandra Wiltshire
Grazielle Zaneti	Rosa Lopez Cardona	Cindy Blatt-Panek
Liliana DeLaCruz	Jennifer Novak	

- 7). Approval to enter into an agreement with the College Board’s PSAT/NMSQT Early Participation Program for 10th & 11th grade students to be given on Wednesday, October 11, 2017, at a cost not to exceed \$12,950, under the supervision of Ms. Mary Jo McAdam, Director of School Counseling & Related Services. Funded through account number 11-000-213-300-0-0000-20.
- 8). Approval to renew ALEKS district site licenses, a web-based online mathematics resource for grades 3–12 during the 2017–2018 school year, at a cost not to exceed \$100,000, under the supervision of Dr. Damian Medina, Director of Curriculum and Instruction K–6 and Mr. Michael Heidelberg, Director of Curriculum and Instruction 7-12. Funded through Title I account # 20-231-100-610-0-0000-40 and 20-271-200-300-0-0000-40 pending the approval of the 2017–2018 ESEA–ESSA Application.
- 9). Approval for the additional district staff members to attend the AVID (Advancement Via Individual Determination) Summer Institute in Philadelphia, PA from July 18, 2017- July 21, 2017, at a total cost not to exceed \$15,944.88, under the supervision of Ms. Mary Jo McAdam, Director of School Counseling & Related Services. Funded through account numbers 11-000-223-580-0-0000-20, 11-000-218-580-0-0000-20, 15-000-218-320-0-0000-06, 15-000-218-320-0-0000-04, and 15-000-218-320-0-0000-03. **(Specified in Attachment)**
- 10). Approval for Educational Development Software to provide HIBster Anti-Bullying Software, HIBsterVention, I&RS Software and Training for 2017–2018 school year, at a total cost not to exceed \$19,000, under the supervision of Ms. Mary Jo McAdam, Director of School Counseling & Related Services. Funded through account number 11-000-218-320-0-0000-20.
- 11). Approval for 100 incoming 9th grades students to participate in a 5-week Summer Bridge Program from July 3, 2017 – August 4, 2017 from 8:00 am – 12:00 p.m., at a cost not to exceed \$25,000, under the supervision of Dr. Ashanti Holley, Principal of the 9th Grade Program. Funded through account number 15-140-100-101-1-0000-03.
- 12). Approval to conduct the following after-school extra-curricular clubs from September 1, 2017 – June 23, 2018 at a cost not to exceed \$139,755, under the supervision of Ms. Daisy Rodriguez, Principal of Perth Amboy High School and Dr. Ashanti Holley, Principal of the 9th Grade Program. Funded through account number 15-140-100-101-0-0000-03. **(Specified in Attachment)**

<u>Massopust</u>	<u>Vazquez</u>	
Motion	Seconded	CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

A. Curriculum Committee – Mr. Anton Massopust, Chairperson

- 13). Approval to enter into an agreement with Kaplan K12 Learning Services to provide (4) SAT Preparation Courses for 100 students during the 2017–2018 school year, at a cost not to exceed \$38,300, under the supervision of Ms. Mary Jo McAdam, Director of School Counseling & Related Services. Funded through Title I account number 20-231-100-300-0-0000-03 pending the approval of the 2017–2018 ESEA–ESSA Application.
- 14). Approval to amend previously approved on May 3, 2017 for all high school counselors to be compensated up to 20 days at 1/200 of their salary per day working from July 1, 2017 through August 31, 2017 to be assigned as needed at a cost not to exceed \$52,800, under the supervision of Ms. Daisy Rodriguez, Principal of Perth Amboy High School and Ms. Mary Jo McAdam, Director of School Counseling & Related Services. Funded through account number 15-000-218-104-1-0000-03.
- 15). Approval to amend previously approved on May 3, 2017 for the District AVID, District Responsive Classroom and the District Psychologist to be compensated up to 20 days at 1/200th of their salary per day working from July 1, 2017 through August 31, 2017 for program planning at a cost not to exceed \$ 20,000, under the supervision of Ms. Mary Jo McAdam, Director of School Counseling & Related Services. Funded through account number 11-000-223-110-0-0000-20.
- 16). Approval for the Perth Amboy Public School's Health Center at the Dr. Herbert N. Richardson School to conduct entry level physicals and immunizations for students registering during the months of July and August 2017 on July 21st, July 28th, August 4th, August 11th, August 18th and August 25th, 2017 from 9:00 a.m. to 1:00 p.m., under the supervision of Ms. Eva Kucaba, Supervisor of Nursing & Health Related Services.
- 17). Approval for Franchesca Rodriguez, former Shull School Graduate, Sophomore at Middlesex County Vocational & Technical School – East Brunswick to work with the District AVID Director for the AVID Program as a Community Service Project between July 1st – August 31st, 2017, at no cost to the district, under the supervision of Ms. Mary Jo McAdam, Director of School Counseling & Related Services.
- 18). Approval for Project Graduation 2017 to be held at The Arenas in Woodbridge, NJ on Friday, June 23, 2017 from 10:00 p.m. – 4:00 a.m. at a cost not to exceed \$35,000, under the supervision of Ms. Daisy Rodriguez, Principal of Perth Amboy High School. Funded through account number 15-140-100-800-0-0000-03.
- 19). Approval to submit the Bilingual/ESL Three-Year Program Plan 2017–2020 to the New Jersey Department of Education under the supervision of Dr. Vivian Rodriguez, Assistant Superintendent for Learning Educational Services.
- 20). Approval to adopt the K–12 Student Code of Conduct for the 2017–2018 school year under the supervision of Dr. Vivian Rodriguez, Assistant Superintendent for Learning Educational Services.

<u>Massopust</u>	<u>Vazquez</u>	
Motion	Seconded	CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

B. Finance Committee – Mr. Junior Iglesia, Chairperson

- 1). Approval of travel expenses. **(Specified in Attachment)**
- 2). Approval of Bid Awards. **(Specified in Attachment)**
- 3). Approval of Rejected Bids. **(Specified in Attachment)**
- 4). Approval to award a contract to Samson Concrete & Masonary in the amount of \$800,000 for the paving and site improvements at the Peterson School.
- 5). Approval to renew bid award contract (Bid #16-047) open-ended services contract for fire alarms, Master Clock Systems, Public Address Systems and Lenel Security Systems for the 2017-2018 school year with Open System Inegrators with no increase from the 2016-2017 school year.
- 6). Approval to renew bid award contract (Bid # 16-046) "Electrical Service & Repair for the 2017-2018 school year with M-P Electrical Contractors, Inc. for hourly labor rates in accordance with the New Jersey prevailing wage rates – Electrical Trade as per the NJ Department of Labor & Workforce Development.
- 7). Approval to award a contract to Roof Management Inc. in the amount of \$615,000 for the partial roof replacement for the William C. McGinnis School.
- 8). Approval to award a contract to Apex Enterprises of Union, Inc. in the amount of \$573,000 for the kitchen upgrades at the James J. Flynn School.
- 9). Approval to award a bid to Catcord Construction in the amount of \$303,300 for the Peterson School Interior Alterations.
- 10). Approval to award a contract to Sunnyfield Corporation in the amount of \$3,967,000 for the HVAC upgrades, interior renovations and partial roof replacement at Shull and McGinnis Schools.
- 11). Approval to enter into a tuition contract agreement with the Bound Brook Board of Education for the provision of educational services for student (I.R.) from April 3, 2017 through June 30, 2017 at a cost not to exceed \$3,500.00.
- 12). Approval for Phoenix Advisors, LLC to serve as Continuing Disclosure Agent for the 2017-2018 school year.
- 13). Approval to award a contract to V & K Construction in the amount of \$113,000 for the Dr. Herbert N. Richardson School playground site improvements.
- 14). Authorization to enter into a contract agreement with EPIC Health Services, Inc. and Loving Care Agency d/b/a/ EPIC Health Services to provide nursing services to students for the 2017-2018 school year at the rate of:
 - One-on-One: Registered Nurse (RN) \$ 55.00/hr.
 - One-on-One: Licensed Practical Nurse (LPN) \$ 45.00/hr.
 - Substitute School Nurse: Registered Nurse (RN) \$ 60.00/hr.
 - Transportation Services: Registered/Licensed Nurse (RN/LPN) \$115.00/trip
 - Consultations: Registered or Licensed Nurse (RN/LPN) \$ 60.00/hr.
 - Skilled Nursing: Registered or Licensed Practical Nurse (RN/LPN) \$ 80.00/visit
- 15). Authorization to enter into a contract agreement with Educational Based Services (EBS), Inc. for OT/PT/Speech/LDTC/TSWD services to be provided to the special education students during the 2017 extended school year, as well as, 2017-2018 school year at the rate of \$81.85 per hour for each discipline, under the supervision of Mr. Abdel A. Gutierrez, Director of Special Education Services. To be funded through account number 11-000-217-320-0-0000-16.

14. Recommendations of the Superintendent of Schools

B. Finance Committee – Mr. Junior Iglesia, Chairperson

- 16). Authorization to enter a contract agreement with the State of New Jersey Department of Human Services Commission for the Blind to provide additional educational services to student (N.C.) for the 2016-2017.
- 17). Approval to apply for the 2017-2018 ESEA-ESSA Application for the 2017-2018 school year under the supervision of Mrs. Pamela Spindel, Director of Special Funded Programs.
- 18). Approval to purchase Motorola 2-Way Radios in the amount of \$2,755 for Perth Amboy Catholic School under the supervision of Mrs. Pamela Spindel, Director of Special Funded Programs to be paid from the non-public state funded security program for the 2016-2017 school year.
- 19). Approval to purchase Motorola 2-Way Radios in the amount of \$787.78 for the Assumption Catholic School under the supervision of Mrs. Pamela Spindel, Director of Special Funded Programs to be paid from the non-public state funded security program for the 2016-2017 school year.
- 20). Approval to purchase a Chromebook and Kensington mouse(s) in the amount of \$368.85 for the Perth Amboy Catholic School under the supervision of Mrs. Pamela Spindel, Director of Special Funded Programs to be paid from the non-public state funded technology program for the 2016-2017 school year.
- 21). Approval to purchase an LCD projector and Califone headphones in the amount of \$559.89 for the Assumption Catholic School under the supervision of Mrs. Pamela Spindel, Director of Special Funded Programs to be paid from the non-public state funded technology program for the 2016-2017 school year.

<u>Iglesia</u>	<u>Vazquez</u>	
Motion	Seconded	CARRIED UNANIMOUSLY

- 22). Authorization to enter into a Tuition Contract Agreement with the Sayreville Public Schools for the provision of educational services for students (A.N. & J.N.) for the 2016-2017 school year at a cost not to exceed \$21,172.39, under the supervision of Mr. Abdel Gutierrez, Director of Special Education Services.
- 23). Approval to execute a Public Donor Agreement with the Jewish Renaissance Foundation for the 2017-2018 school year under the supervision of Mr. Derek J. Jess, School Business Administrator. **(Specified in Attachment)**
- 24). Approval of budget transfers with the Community Providers for the 2016-2017 school year under the supervision of Mr. Derek J. Jess, School Business Administrator. **(Specified in Attachment)**
- 25). Approval of budget transfer for the 2016-2017 school year under the supervision of Mr. Derek J. Jess, School Business Administrator. **(Specified in Attachment)**
- 26). Approval to utilize Source4Teachers for the provision of substitute personnel for the 2017-2018 school year under the supervision of Mr. Delvis Rodriguez, Director of Personnel & Evaluation.

<u>Iglesia</u>	<u>Vazquez</u>	(Ms. Vazquez – Abstained, Item 23)
Motion	Seconded	CARRIED UNANIMOUSLY

- 27). Approval to award a contract to Flannigan’s Contracting Group in the amount of \$1,473,146 for the outdoor recreation space improvements at the E.J. Patten School.
- 28). Approval to terminate the contract of Donofrio & Son, Inc. Landscaping for non-compliance with the contract.

<u>Iglesia</u>	<u>Tejeda</u>	
Motion	Seconded	CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

B. Finance Committee – Mr. Junior Iglesias, Chairperson

- 29). Approval of Leonardo Construction Service to provide landscaping services for the remainder of the 2016-2017 school year.
- 30). Approval of an emergency contract in accordance with NJS18A:18A-7 with Leonardo Construction Services for a repair of exterior shore lines at the high school in an amount not to exceed \$49,000.

Iglesia Tejeda
Motion Seconded CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

C. Buildings & Grounds Committee – Ms. Tashi Vazquez, Chairperson

- 1). Approval of the following use of facilities requests, under the supervision of Mr. Derek Jess, School Business Administrator.

	Organization	Building	Dates/Time	Event	Certificate of Insurance
a.	Perth Amboy Police Department	Waters Stadium	Tuesday, August 1, 2017 5:00 pm – 10:00 pm	National Night Out	X
b.	PAHS Reunion Committee	William C. McGinnis School	Friday, October 20, 2017 5:30 pm – 6:30 pm	50 th Year Reunion Tour	X
c.	United Dominicans of Perth Amboy	R.N. Wilentz School	Friday, August 11, 2017 5:00 pm – 11:00 pm Saturday, August 12, 2017 1:00 pm – 10:00 pm Sunday, August 13, 2017 1:00 pm – 9:00 pm	Dominican Festival	X
d.	YMCA	Dr. Herbert N. Richardson School	June 26 – August 5, 2017 Monday – Friday 7:30 am – 6:00 pm	Summer Camp	X
e.	Annual Alumni	Perth Amboy High School	Friday, November 24, 2017 4:00 pm – 11:00 pm	Annual Alumni Basketball Extravaganza	X
f.	Perth Amboy All Star Club	Dr. Herbert N. Richardson School	June 1, - August 30, 2017 Tuesday, Wednesday, Friday 6:00 pm – 9:00 pm	Basketball	X
g.	Department of Recreation	Dr. Herbert N. Richardson School	July 5 – August 3, 2017 Tuesday, Wednesday, Thursday 6:00 pm – 8:00 pm	Boot Camp/Zumba	X
h.	Department of Recreation	Dr. Herbert N. Richardson School	July 5 – August 10, 2017 Monday through Friday 6:00 pm – 8:00 pm	Travel Basketball	X
i.	Department of Recreation	Robert N. Wilentz School	July 6 – August 3, 2017 Tuesday & Thursday 6:30 pm – 8:00 pm	Karate Program	X
j.	Department of Recreation	Robert N. Wilentz School	July 5 – August 9, 2017 Monday & Wednesday 6:00 pm – 8:00 pm	Adult Volleyball Programs	X

Vazquez Massopust (Ms. Tejeda – Abstained, Item 1c)
Motion Seconded (Ms. Vazquez – Abstained, Items 1g-j)
CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

C. Buildings & Grounds Committee – Ms. Tashi Vazquez, Chairperson

- 1). Approval of the following use of facilities requests, under the supervision of Mr. Derek Jess, School Business Administrator. (Continued)
- | | Organization | Building | Dates/Time | Event | Certificate of Insurance |
|----|---------------------------|---|---|---|--------------------------|
| k. | Department of Recreation | Waters Stadium | July 1 – August 12, 2017
Monday, Wednesday & Friday
6:00 pm – 8:00 pm
Saturday
10:00 am – 4:00 pm
Sunday
10:00 am – 6:00 pm | Youth Soccer | X |
| l. | Department of Recreation | Perth Amboy High School | June 19 – August 1, 2017
Monday through Thursday
3:30 pm – 8:00 pm | Basketball Program | X |
| m. | Department of Recreation | Flynn School
(Gym, Cafetorium, 3 Classrooms, Art Room) | July 3 – August 11, 2017
Monday - Friday
8:30 am – 5:00 pm | Municipal Alliance Summer Day Camp (MAPS) | X |
| n. | Department of Recreation | Transportation for MAPS Program | Two (2) Buses on Monday – Thursday
Three (3) Buses on Fridays | Municipal Alliance Summer Day Camp (MAPS) | X |
| o. | Our Lady of Fatima Church | Dr. Herbert N. Richardson School | Saturday, July 22, 2017
11:00 a.m. – 8:00 p.m. | Use of Parking Lot | X |
| p. | NJASBO | Administration Building | Saturdays
9:00 a.m.-2:00 p.m.
September 16, 23, 30, 2017
October 7, 14, 21, 28, 2017
November 4, 11, 18, 2017
Wednesday, May 9, 2018
from 6:00 p.m. – 9:00 p.m. | SBA Certification Classes | X |
- 2). Approval for Parette Somjen Architects to prepare and submit plans and specifications for project applications to the Department of Education for the renovation of Perth Amboy High School Media Center, Guidance Suite, and TV Studio, under the supervision of Mr. Derek J. Jess, School Business Administrator, and Mr. Nicholas Crupi, Director of Buildings & Grounds.
- 3). Approval to enter into lease extensions with Perth Amboy Tire, Inc. for the garage facility location at 380 New Street, during the 2017-2018 school year at an annual cost of \$40,320 at an increase of 1.5% for the 2016-2017 school year, under the supervision of Mr. Derek J. Jess, School Business Administrator, and Ms. Carmen Southward, District Director of Operations.
- Vazquez

Motion

Massopust

Seconded

(Ms. Vazquez – Abstained, Items 1k-n)

(Ms. Tejeda – Abstained, Item 1o)
- CARRIED UNANIMOUSLY
- 4). Approval of the following use of facilities request under the supervision of Mr. Derek J. Jess, School Business Administration, brought forth by the Department of Recreation, utilizing the Perth Amboy High School lower gym for their Wrestling Program, Monday & Wednesday's, July 3rd through August 11th, 2017.
- Vazquez

Motion

Tejeda

Seconded

CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

C. Buildings & Grounds Committee – Ms. Tashi Vazquez, Chairperson

- 5). Approval to allow Iglesia de Dios Pentecostal Church to utilize the High School Auditorium from 6:00 pm – 11:00 pm on August 16,17,18, 2017 pending receipt of certificate of insurance and payment for security and custodial personnel.

Vazquez Massopust
Motion Seconded CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

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

- 1). Acceptance of the following resignations for the purpose of retirement:

	Name (Last, First)	Position	Location	Date Effective
a.	Rios, Jose M.	Home School Liaison	P. A. High School	July 1, 2017
b.	Montalvo, Carmen	Paraprofessional	Dr. H. N. Richardson School	July 1, 2017
c.	Kovalsky, Linda S.	Health & Phys. Ed. Teacher	A. V. Ceres School	August 1, 2017
d.	O'Brien, Mary	Paraprofessional	J. J. Flynn School	September 1, 2017
e.	Stinson, Diane	School Counselor	J. J. Flynn School	October 1, 2017
f.	Batista, Angela	Lunch Aide	Dr. H. N. Richardson School	June 23, 2017

- 2). Acceptance of the following resignations:

	Name (Last, First)	Position	Location	Date Effective
a.	Ferri, Matthew	Vice Principal	P. A. High School	July 31, 2017
b.	Chen, Yashin	Mandarin Teacher	P. A. High School	June 30, 2017
c.	Rodrigues, Rui M.	Bilingual Social Studies Teacher	W. C. McGinnis School	June 30, 2017
d.	Rangel, Jenny S.	Bilingual Elementary Teacher	J. J. Flynn School	June 30, 2017
e.	Fagan, Jacklyn	Pre-K Teacher (Temporary Replacement)	School #7	May 10, 2017
f.	Rivera, Janet	Lunch Aide	E. Hmielecki E.C.C.	June 23, 2017
g.	Morales, Sarah M.	Lunch Aide	E. J. Patten School	June 23, 2017
h.	Nieves, Elizabeth	Lunch Aide	E. J. Patten School	June 23, 2017
i.	Acevedo, Vikiana	P/T Data Entry Clerk	P. A. Education Center	May 26, 2017

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

	Name (Last, First)	Reason	Position	Location	Date Effective	Date Termination	Notes
a.	Ponte, Jamie	Extension of Maternity Leave	Kindergarten Teacher	Richardson School	5/9/17	6/6/17	Extension of Maternity Leave utilizing sick days
b.	Sena, Maria	Revision of Maternity Leave	5 th Grade Language Arts/ Social Studies	Shull School	4/13/17	1/31/18	Revision of Maternity Leave From: 5/8/17-6/30/17 Utilizing sick days 9/5/17 – 1/31/18 Without pay To: 4/13/17 – 6/30/17 Utilizing sick days 9/5/17 – 1/31/18 without pay
c.	Gindi, Dana	Revision of Maternity Leave	Language Arts Teacher	H.S. South Campus	5/10/17	11/24/17	Revision of Maternity Leave From:5/22/17-6/30/17 Utilizing sick days 9/5/17 – 11/24/17 Without pay To: 5/10/17-6/30/17 Utilizing sick days 9/5/17 – 11/24/17 Without pay
d.	Torres, Suzette	Maternity Leave	2 nd Grade Teacher	Ceres School	5/4/17	6/30/17	5/4/17 – 5/25/17 Utilizing sick & pers. 5/26/17 – 6/30/17 Without pay

Gonzalez Massopust
Motion Seconded CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

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

	Name (Last, First)	Reason	Position	Location	Date Effective	Date Termination	Notes
e.	Benitez, Carolina	Maternity Leave	School Counselor	High School	6/19/17	10/30/17	6/19/17 – 6/23/17 Utilizing sick days 9/5/17 – 10/30/17 Without pay
f.	Hayes, Jennifer	Maternity Leave	3 rd Grade Teacher	Patten School	9/5/17	12/15/17	9/5/17 – 9/20/17 Utilizing sick & pers. 9/21/17 – 12/15/17 Without pay
g.	Schurko- Wieczorek, Nina	Maternity Leave	Science/Special Education	High School	9/5/17	12/22/17	9/5/17 – 9/29/17 Utilizing sick days 10/2/17 – 12/22/17 Without pay
h.	De LaCruz, Vickiana	Maternity Leave	1 st Grade Teacher	Wilentz School	9/5/17	10/16/17	9/5/17 – 10/16/17 Utilizing sick days
i.	McCann, Jaclyn	Maternity Leave	Speech Lang. Specialist	Patten School	9/7/17	6/30/18	9/7/17 – 10/31/17 Utilizing sick & pers. 11/1/17 – 6/30/18 Without pay
j.	Alvarez, Mary	Maternity Leave	5 th Grade Teacher	Shull School	9/11/17	2/7/18	9/11/17 – 10/25/17 Utilizing sick & pers. 10/26/17 – 2/7/18 Without pay
k.	Silva- Gonzalez, Adriana	Maternity Leave	4 th Grade Teacher	Flynn School	9/5/17	11/10/17	9/5/17 – 10/2/17 Utilizing sick days 10/3/17 – 11/10/17 Without pay
l.	Jones, Kitora	Maternity Leave	Health & Phys. Teacher	High School	9/5/17	11/3/17	9/5/17 – 9/29/17 Utilizing sick days 10/2/17 – 11/3/17 Without pay
m.	Hubbs, Bernadette	Maternity Leave	School Counselor	High School	9/25/17	2/28/18	9/25/17 – 11/3/17 Utilizing sick days 11/13/17 – 2/28/18 Without pay
n.	Jampel, Katelynn	Maternity Leave	4 th Grade Teacher	Patten School	9/5/17	1/1/18	9/5/17 – 10/4/17 Utilizing sick & pers. 10/5/17 – 1/1/18 Without pay
o.	Wlodarczyk, Meghann	Maternity Leave	Elementary Teacher	Flynn School	9/5/17	1/30/18	9/5/17 – 9/28/17 Utilizing sick & pers. 9/29/17 – 1/30/18 Without pay
p.	Kichula, Jennifer	Maternity Leave	Health & Phys. Teacher	McGinnis School	10/2/17	2/9/18	10/2/17 – 11/17/17 Utilizing sick days 11/20/17 – 2/9/18 Without pay
q.	Rodriguez, Margaret	Maternity Leave	Language Arts Teacher	H.S. South Campus	10/16/17	3/16/18	10/16/17 – 12/19/17 Utilizing sick days 12/20/17 – 3/16/18 Without pay
r.	Ruiz, Louana	Maternity Leave	2 nd Grade Teacher	Ceres School	11/13/17	2/9/18	11/13/17 – 12/22/17 Utilizing sick days 1/2/18 – 2/9/18 Without pay

Gonzalez
Motion

Massopust
Seconded

CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

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

	Name (Last, First)	Reason	Position	Location	Date Effective	Date Termination	Notes
s.	Bolton, Julie	Maternity Leave	Pre-K Teacher	Cruz Center	9/5/17	2/28/18	9/5/17 – 9/29/17 Utilizing sick days 9/30/17 – 2/28/18 Without pay
t.	Mormando, Lauren	Revision of Medical and Maternity Leave	School Nurse	Wilentz School	3/27/17	6/30/17	Revision of Medical Leave From: 3/27/17-5/10/17 Utilizing sick days 5/11/17 – 5/15/17 without pay To: 3/27/17- 5/3/17 Utilizing sick days Maternity Leave 5/18/17 – 5/26/17 Utilizing sick & pers. 5/30/17 – 6/30/17 Without pay
u.	Simonik, Brittany	Medical Leave Maternity Leave	Special Education Teacher	Ceres School	4/24/17	11/20/17	Medical Leave 4/24/17 – 5/9/17 Utilizing sick & pers. 5/10/17 – 6/30/17 Without pay Maternity Leave 9/1/17 – 11/20/17 Without pay
v.	Pohida, Florence	Medical Leave	Cafeteria Manager	Shull School	6/1/17	6/30/17	6/1/17 – 6/14/17 Utilizing sick days 6/15/17 – 6/30/17 Without pay
w.	Medina, Maria	Medical Leave	Bus Driver	Transportation Dept.	4/27/17	6/30/17	Utilizing sick days
x.	Magyar, Raymond	Medical Leave	Security Personnel	High School	5/1/17	6/30/17	5/1/17 – 6/12/17 Utilizing sick days 6/13/17 – 6/30/17 Without pay
y.	Ruiz, Jackeline	Medical Leave	Cafeteria Worker	Ceres School	6/2/17	6/30/17	6/2/17 – 6/16/17 Utilizing sick days 6/19/17 – 6/30/17 Without pay
z.	Stockton, Donald	Medical Leave	Science Teacher	Education Center	5/15/17	6/30/17	Extension of Medical Leave without pay
aa.	Martinez, Nellie	Medical Leave	Paraprofessional	Shull School	5/19/17	6/30/17	Utilizing sick & pers.
bb.	Rosa, Sandra	Medical Leave	Custodian A	High School	5/15/17	6/10/17	Utilizing sick days
cc.	Mitchell, Steven	Extension of Medical Leave	Paraprofessional	Richardson School	5/11/17	6/30/17	Extension of Medical Leave without pay

Gonzalez
Motion

Massopust
Seconded

CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

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

	Name (Last, First)	Reason	Position	Location	Date Effective	Date Termination	Notes
dd.	Garcia – Ruiz, Johana	Extension of Medical Leave	General Food Service	Patten School	4/28/17	6/30/17	Extension of Medical Leave without pay
ee.	Lacasse, Rebecca	Intermittent Family Leave	Special Education Teacher	McGinnis School	5/15/17	6/30/17	Intermittent family Leave without pay

4). Appointments of the following certificated staff:

	Name (Last, First)	Position	Step	Salary (Pro-rated)	Location	Date Effective	End Date	Notes
a.	McAlary, Alisha	Biology Teacher	1-MA	\$56,500 Content	PAHS Stipend \$1000	9/1/17	6/30/18	Replacing D. Brennan
b.	Deutsch, Sarah B.	Biology Teacher	1-MA	\$56,500 Content	PAHS Stipend \$1000	9/1/17	6/30/18	Replacing S. Bourke
c.	Montanez, Angelica	School Nurse	13-BA	\$73,612	McGinnis School	9/1/17	6/30/18	Replacing M. Pabon
d.	Mendis, Bermullage	Math Teacher	1-BA	\$50,000	Shull School	9/1/17	6/30/18	Replacing P. Fasanello
e.	Andrade, Melissa	Elementary Teacher	1-BA	\$50,000	Ceres School	9/1/17	6/30/18	Replacing L. Laudino
f.	Tanti, Amanda J.	Elementary Teacher	2-BA	\$50,250	Richardson School	9/1/17	6/30/18	Replacing V. Hernandez
g.	Neumann, Jacqueline	Elementary Bilingual Teacher	3-BA	\$50,700	Flynn School	9/1/17	6/30/18	Replacing J. Rangel
h.	Rivera, Kristy	Elementary Teacher	1-BA	\$50,000	Flynn School	9/1/17	6/30/18	Replacing A. Sullivan
i.	Mathew, Ashley	Pre-School Teacher Extension of Temporary Contract	1-MA	\$55,500	Ignacio Cruz E.C.C.	9/1/17	2/28/18	Replacing J. Bolton
j.	Coons, Danielle	Pre-School Teacher Extension of Temporary Contract	1-BA	\$50,000	Hmieleski E.C.C.	9/1/17	1/31/18	Replacing A. Boles
k.	Carmody, Alice	Intervention Teacher Extension of Temporary Contract	1-BA	\$50,000	Richardson School	9/1/17	12/15/17	Replacing H. Kosakowski
l.	Jaworski, Kaitlyn	5 th Grade Teacher Extension of Temporary Contract	1-BA	\$50,000	Shull School	9/1/17	1/31/18	Replacing M. Sena

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

	Name (Last, First)	Position	Salary (Pro-rated)	Location	Date Effective	End Date	Notes
a.	Cruz, Ana P.	Pre-School Special Education Paraprofessional	\$37,515	Ignacio Cruz E.C.C.	9/1/17	6/30/18	Replacing J. Torres
b.	Hernandez, Agustina	Pre-School Paraprofessional	\$39,945	Ignacio Cruz E.C.C.	9/1/17	6/30/18	Replacing L. Aguilar
c.	Rosario, Kevin	School Security Personnel (11-Month Position)	\$39,870	P.A.H.S.	7/1/17	6/30/18	Replacing R. Magyar
d.	Martinez, Edward	School Security Personnel (11-Month Position)	\$39,870	P.A.H.S. South Campus	7/1/17	6/30/18	Replacing M. Fonte
e.	Jerez-Duran, Massiel	Lunch Aide	\$14.25/hr.	Richardson School	9/1/17	6/30/18	Replacing W. Siguenza

Gonzalez
Motion

Massopust
Seconded

CARRIED UNANIMOUSLY

6). Approval to appoint Mr. Rogelio Suarez, Director of Bilingual/ESL & World Languages, effective on or before August 1, 2017 through June 30, 2018 at a pro-rated 12-month salary of \$130,000.00.

Gonzalez
Motion

Tejeda
Seconded

(Mr. Iglesia – Abstained)
CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 7). Approval to appoint Ms. Yolanda Gomez, Principal, Perth Amboy Education Center, effective July 1, 2017 through June 30, 2018 at a 12-month of \$134,400.00.

<u>Gonzalez</u>	<u>Vazquez</u>	
Motion	Seconded	CARRIED UNANIMOUSLY

- 8). Approval to appoint Ms. Jessica L. Urban, District Supervisor of Language Arts Literacy, effective July 1, 2017 through June 30, 2018 at a 12-month salary of \$105,225.00.

<u>Gonzalez</u>	<u>Tejeda</u>	
Motion	Seconded	CARRIED UNANIMOUSLY

- 9). Approval to appoint Mr. Brian Wilson, District Supervisor of Fine, Visual & Performing Arts, effective July 1, 2017 through June 30, 2018 at a 12-month salary of \$105,225.00.

<u>Gonzalez</u>	<u>Tejeda</u>	
Motion	Seconded	CARRIED UNANIMOUSLY

- Mr. Iglesia asked how long has Mr. Wilson worked here. The answer was 10 years. Mr. Iglesia thanked Dr. Roman, Mr. Rodriguez and the Personnel Committee for putting him forward to approve because it sends a message that we value and appreciate what our staff does for us and that we are offering them opportunities to better themselves. Mr. Wilson does a great job and we have many Brian Wilsons here.

- 10). Approval to appoint Mr. Perry Medina, Vice Principal, Perth Amboy High School, effective July 1, 2017 through June 30, 2018 at a 12-month salary of \$120,000.00.

<u>Gonzalez</u>	<u>Tejeda</u>	
Motion	Seconded	CARRIED UNANIMOUSLY

- 11). Approval to appoint Mr. Benjamin W. Selby Jr., Transportation Manager, Administration Building, effective on or before July 16, 2017 through June 30, 2018 at a pro-rated 12-month salary of \$92,000.00.

<u>Gonzalez</u>	<u>Vazquez</u>	
Motion	Seconded	CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 12). Approval to invoke the Doctrine of Necessity for the approval of the Central Office Administrator's Contracts for the 2017-2018 school year and the Superintendent's Merit Goals for the 2016-2017 school year.

Gonzalez
Motion

Tejeda
Seconded

CARRIED UNANIMOUSLY

- Mr. Puccio read the Doctrine of Necessity.

June 15, 2017

RESOLUTION OF THE PERTH AMBOY BOARD OF EDUCATION

COUNTY OF MIDDLESEX

STATE OF NEW JERSEY INVOKING

THE DOCTRINE OF NECESSITY

WHEREAS, the School Ethics Act, N.J.S.A. 18A:12-21 *et seq.* was enacted by the New Jersey State Legislature to ensure and preserve public confidence in school board members and school administrators, and to provide specific ethical standards to guide their conduct; and

WHEREAS, questions arose regarding how a Board should invoke the Doctrine of Necessity when a quorum of a Board of Education has conflicts of interest on a matter required to be voted upon; and

WHEREAS, the School Ethics Commission ("Commission") provided guidance in Public Advisory Opinion A03-9 (April 1, 1998); and

WHEREAS, the opinion set forth that, when it is necessary for a Board to invoke the Doctrine of Necessity, the Board should state publicly that it is doing so, the reason that such action is necessary, and the specific nature of the conflicts of interest; and

WHEREAS, the School Ethics Commission, by resolution dated February 25, 2003, clarified and required a Board of Education invoking the Doctrine of Necessity to adopt a resolution setting forth that they are invoking the Doctrine, the reason for doing so, and the specific nature of the conflicts of interest; and

WHEREAS, the School Ethics Commission further directed Boards of Education that invoke the Doctrine to read the resolution at a regularly scheduled public meeting, post it where it posts public notices for thirty (30) days, and provide the Commission with a copy; and

WHEREAS, the Perth Amboy Board of Education ("Board") needs to approve the contracts of the following administrators: Dr. Vivian Rodriguez, Derek Jess, Richard Chromey, and Delvis Rodriguez for the period of July 1, 2017 through June 30, 2018; and,

WHEREAS, the Perth Amboy Board of Education desires to vote on the Superintendent, Dr. David Roman's, accomplishment of merit goals for the 2016-2017 employment year; and

WHEREAS, the Board Attorney, Isabel Machado, Esq., has reviewed the advisory decisions of the Commission and determined that board member conflicts would otherwise prohibit seven (7) of the nine (9) Board members from voting on these resolutions; and

WHEREAS, the School Ethics Commission requests that each Board member provide the specific relation and the employment of that relation in the District; and

WHEREAS, board member Obdulia Gonzalez has a sister-in-law who is employed as a paraprofessional for the District; and

WHEREAS, board member Manuel Nunez has a niece who is employed as a teacher for the District; and

WHEREAS, board member Randy Convery has a mother who is employed as a paraprofessional for the District; and

WHEREAS, board member Milady Tejeda has a brother who is employed as an administrator for the District; and

WHEREAS, board member Junior Iglesia has a sister-in-law who is employed as a paraprofessional and a wife who is employed as a teacher for the District; and

WHEREAS, board member Jose Rodriguez has a niece who is employed as a cafeteria worker for the District; and

WHEREAS, board member Tashi Vazquez has a cousin employed as a para-professional, a cousin employed as a teacher, and an aunt employed as a confidential secretary for the District; and

WHEREAS, the inability of the above seven (7) board members to participate in this process results in there being a lack of a quorum; and

WHEREAS, the Board desires to invoke the Doctrine of Necessity, in accordance with the procedures established by the Commission in order to vote on the resolutions as required.

NOW, THEREFORE, BE IT RESOLVED, by the Perth Amboy Board of Education,
County of Middlesex, State of New Jersey:

1. That the seven (7) board members, as noted above, are in conflict and the Board invokes the Doctrine of Necessity in order to vote to approve the contracts of the following administrators: Dr. Vivian Rodriguez, Derek Jess, Richard Chromey, and Delvis Rodriguez for the period of July 1, 2017 through June 30, 2018, and to vote on the Superintendent, Dr. David Roman's, accomplishment of merit goals for the 2016-2017 employment year.

2. That this resolution being read at the public meeting of June 15, 2017, shall be posted where the Board posts public notices for thirty (30) days hereafter.

3. That a copy of this resolution shall be forwarded to the School Ethics Commission by the Board Attorney.

Motion: Gonzalez Second: Tejeda

Yes: Vazquez, Tejeda, Rodriguez, Puccio, Nunez, Massopust, Iglesia, Gonzalez

No None

Abstain: None

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 13). Approval of the Employment Contract for Dr. Vivian C. Rodriguez, Assistant Superintendent for Learning Educational Services, effective July 1, 2017 through June 30, 2018 for the 2017-2018 school year.

<u>Gonzalez</u>	<u>Tejeda</u>
Motion	Seconded

Yes – Massopust, Puccio, Tejeda, Rodriguez, Nunez and Gonzalez
No – Vazquez and Iglesia
Motion Passed 6 - 2

- 14). Approval of the Employment Contract for Mr. Richard A. Chromey, Assistant Superintendent of Administration, effective July 1, 2017 through June 30, 2018 for the 2017-2018 school year.

<u>Gonzalez</u>	<u>Tejeda</u>
Motion	Seconded

Yes – Massopust, Puccio, Tejeda, Rodriguez, Nunez and Gonzalez
No – Vazquez and Iglesia
Motion Passed 6 - 2

- 15). Approval of the Employment Contract for Mr. Derek J. Jess, School Business Administrator/Board Secretary, effective July 1, 2017 through June 30, 2018 for the 2017-2018 school year.

<u>Gonzalez</u>	<u>Tejeda</u>
Motion	Seconded

Yes – Massopust, Puccio, Tejeda, Rodriguez, Nunez and Gonzalez
No – Vazquez and Iglesia
Motion Passed 6 - 2

- 16). Approval of the Employment Contract for Mr. Delvis Rodriguez, Director of Personnel & Evaluation, effective July 1, 2017 through June 30, 2018 for the 2017-2018 school year.

<u>Gonzalez</u>	<u>Tejeda</u>
Motion	Seconded

Yes – Massopust, Puccio, Tejeda, Rodriguez, Nunez and Gonzalez
No – Vazquez and Iglesia
Motion Passed 6 - 2

- 17). Approval of the Employment Contract for Mr. Richard Grobelny, Assistant School Business Administrator/Assistant Board Secretary, effective July 1, 2017 through June 30, 2018 for the 2017-2018 school year.

<u>Gonzalez</u>	<u>Tejeda</u>
Motion	Seconded

Yes – Massopust, Puccio, Tejeda, Rodriguez, Nunez and Gonzalez
No – Vazquez and Iglesia
Motion Passed 6 - 2

- 18). Approval of the Superintendent's Merit Goals for the 2016-2017 school year.

<u>Gonzalez</u>	<u>Tejeda</u>	
Motion	Seconded	CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 19). Approval to rescind the appointment of Zayda Arocho, Lunch Aide at Edward J. Patten School.

Gonzalez Tejeda
Motion Seconded CARRIED UNANIMOUSLY

- 20). Approval for N.J. “Leaders to Leaders” to assign a mentor to the district’s new administration staff for the 2017-2018 school year at the district’s contractual rate of \$1,500.00 in accordance with the N.J. “Leaders to Leaders” Residency Plan requirement.

	Name (Last, First)	Position	Location	Mentor	Start Date	End Date	Stipend
a.	Guarino, Keith	Administrator	McGinnis	Barry Glickman	7/01/17	6/30/19	\$1,500.00

- 21). Approval to accept the following Student Teachers/Student Observations/Internships for the 2016-2017 school year:

	Name (Last, First)	Position	Subject	Location	Cooperating Teacher	Supervisor	Start Date	End Date	School
a.	Bowman, Amanda	Student	Elementary	Wilentz	Donald Reid	Ronald Anderson	6/16/17	6/22/17	Kean
b.	Russell, Victoria	Student	Administration	P.A.H.S.	Luis Ortega	Daisy Rodriguez	6/16/17	6/30/17	GCU
c.	Suarez, Monalizza	Student	Administration	Adm. Bldg.	Richard Chromey	Richard Chromey	6/16/17	6/30/17	Montclair

- 22). Approval to accept the following Student Teachers/Student Observations/Internships for the 2017-2018 school year:

	Name (Last, First)	Position	Subject	Location	Cooperating Teacher	Supervisor	Start Date	End Date	School
a.	Palonis, Eva	Student	Early Childhood	Cruz	Monica Starks	Susan Roque	9/5/17	12/22/17	Kean
b.	Snelgrove, Helen	Student	Dance	P.A.H.S.	Marci Moriarty	Daisy Rodriguez	9/5/17	12/22/17	Rutgers
c.	Colangelo, Anthony	Student	Social Studies	Shull	Benedict Tegano	Dr. Rosario Casiano	9/5/17	12/22/17	Kean
d.	Gega, Zachary	Student	English	Shull	Kristine Muller	Dr. Rosario Casiano	9/5/17	12/22/17	Kean
e.	Prado, Sara	Student	Social Studies	Shull	Matthew Doktor	Dr. Rosario Casiano	9/5/17	12/22/17	Kean
f.	Giordano, Jenna	Student	ESL	Ceres	Merita Euell	Michelle Velez Jonte	9/5/17	12/22/17	Rowan
g.	Petro, Lauren	Student	ESL	Richardson	Kimberly Miller	Edwin Nieves	9/5/17	12/22/17	Rowan
h.	Jones, Janae	Student	Kindergarten	Flynn	Michelle Roedema	Dr. Regina Postogna	9/5/17	12/22/17	Kean
i.	Mejias, Tamara	Student	Elementary	Flynn	Melanie Ortiz	Dr. Regina Postogna	9/5/17	12/22/17	Kean
j.	Otero, Amy	Student	Elementary	Flynn	Elizabeth Cruz-Ciesla	Dr. Regina Postogna	9/5/17	12/22/17	Kean
k.	Romano, Angelina	Student	Elementary	Flynn	Nubia Bosques	Dr. Regina Postogna	9/5/17	12/22/17	Kean

Gonzalez Tejeda
Motion Seconded CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

23). Approval to accept the following Student Teachers/Student Observations/Internships for the 2017-2018 school year: (Continued)

	Name (Last, First)	Position	Subject	Location	Cooperating Teacher	Supervisor	Start Date	End Date	School
l.	Sciacchiitano, Nicole	Student	Kindergarten	Flynn	Marlene Rudowitz	Dr. Regina Postogna	9/5/17	12/22/17	Kean
m	Bailey, Sanian	Student	Elementary	Flynn	Louise Myers	Dr. Regina Postogna	9/5/17	12/22/17	Kean
n.	Bermudez, Caitlyn	Student	Elementary	Flynn	Darlene Albarran	Dr. Regina Postogna	9/5/17	12/22/17	Kean
o.	Fuentes, Fanny	Student	Elementary	Flynn	Linda Mazur	Dr. Regina Postogna	9/5/17	12/22/17	Kean
p.	Martin, Kayla	Student	Elementary	Richardson	Douglas Grimm	Edwin Nieves	9/5/17	12/22/17	Kean
q.	Colantino, Nicholas	Student	Social Studies	Shull	MaryBeth Vizzachero	Dr. Rosario Casiano	9/5/17	12/22/17	Kean
r.	Gutierrez, Emily	Student	English	Shull	Courtney Nemorsky	Dr. Rosario Casiano	9/5/17	12/22/17	Kean
s.	Kushnier, Katelyn	Student	Mathematics	Shull	Valerie Agosto	Dr. Rosario Casiano	9/5/17	12/22/17	Kean
t.	Villavicencio, Carlos	Student	Language Arts	Shull	Margarita Suero	Dr. Rosario Casiano	9/5/17	12/22/17	Kean
u.	Ocampo, Mary	Student	Social Worker	Patten	Magda Perillo	Dr. Dulce Rodriguez	9/5/17	06/22/18	Rutgers

24). Approval for the following staff to work the Summer Program (NJROTC, Advance Course, Credit Recovery) at Perth Amboy High School under the supervision of Ms. Daisy Rodriguez, Principal. **(Specified in Attachment)**

25). Approval for the following staff to work the Extended School Year Summer Program, Department of Special Services, at the Dr. Herbert N. Richardson School and William C. McGinnis School, beginning July 5, 2017 through July 31, 2017, under the supervision of Mr. Abdel Gutierrez, Director of Special Education Services. **(Specified in Attachment)**

- The revised motion was to remove the names Lipstein and Laminsky.

26). Approval for the following staff to work in the Department of Special Services on an as-needed basis beginning July 3, 2017 through August 31, 2017, to test and process new-to-district students and be compensated at the contractual rate, under the supervision of Mr. Abdel Gutierrez, Director of Special Education Services. **(Specified in Attachment)**

27). Approval of the following Secretarial Staff from the Department of Special Services to work after hours to provide services for students with disabilities and be compensated at the contractual rate, under the supervision of Mr. Abdel Gutierrez, Director of Special Education Services. **(Specified in Attachment)**

28). Approval of the following Home School Liaison to work during the Summer 2017, to verify proof of addresses/residency/affidavit verifications, between July 1, 2017 through August 31, 2017, not to exceed 30 hours, under the supervision of Mr. R. L. Anderson, Principal.

	Name (Last, First)	School	Account Number	Rate of Pay
a.	Rivera, Daniel	R. N. Wilentz School	15-120-100-101.1-0000-18	\$36.74

Gonzalez
Motion

Tejeda
Seconded

(Ms. Vazquez – Abstained #25)
CARRIED UNANIMOUSLY

14. **Recommendations of the Superintendent of Schools**

D. **Personnel Committee – Ms. Obdulia Gonzalez, Chairperson**

- 29). Approval for the following staff to work the Middle School Tier 3 Intervention Summer School Program at the Samuel E. Shull School, beginning July 3, 2017 through July 31, 2017 and be compensated at the contractual rate, under the supervision of Dr. Rosario Casiano, Principal. **(Specified in Attachment)**
- 30). Approval for the following staff to work the Middle School Tier 3 Intervention Summer School Program at the William C. McGinnis School, beginning July 3, 2017 through July 31, 2017 and be compensated at the contractual rate, under the supervision of Ms. Melissa España-Rodriguez, Principal. **(Specified in Attachment)**
- 31). Approval for the following staff to work the Title III Summer Enrichment Program at the Perth Amboy High School, beginning July 5, 2017 through July 28, 2017 and be compensated at the contractual rate, under the supervision of Ms. Daisy Rodriguez, Principal. **(Specified in Attachment)**
- 32). Approval for the following staff to work the Title III Bilingual Summer Enrichment Program, beginning July 5, 2017 through July 28, 2017 and be compensated at the contractual rate, under the supervision of Ms. Regina Acevedo, Supervisor of Bilingual/ESL and World Languages. **(Specified in Attachment)**
- 33). Approval for the following staff to work the P. A. Education Center's Summer Program, beginning July 10, 2017 through August 18, 2017 and be compensated at the contractual rate, under the supervision of Dr. Vivian Rodriguez, Assistant Superintendent of Learning Educational Services. **(Specified in Attachment)**
- 34). Approval for the following staff members to work as Summer Reading Camp Teachers at Anthony V. Ceres School, from July 5, 2017 through July 27, 2017 (Monday – Thursday) and be compensated at the contractual rate, under the supervision of Dr. Damian Medina, Director of Curriculum and Instruction. Funded through Title I account number 20-231-100-101-0-0000-40 pending student enrollment and approval of the 2017-2018 ESEA-ESSA Application. **(Specified in Attachment)**
- 35). Approval for the following staff members to work as Summer Math Camp Teachers at R. N. Wilentz School from July 5, 2017 through July 27, 2017 (Monday – Thursday) and be compensated at the contractual rate, under the supervision of Ms. Marie Bermudez, District Instructional Leader of Mathematics and Dr. Damian Medina, Director of Curriculum and Instruction. Funded through Title I account number 20-231-100-101-0-0000-40 pending student enrollment and approval of the 2017-2018 ESEA-ESSA Application. **(Specified in Attachment)**
- 36). Approval for the following staff members to work as Summer Math and Reading Camp Paraprofessionals/Bus Aides from July 5, 2017 through July 27, 2017 (Monday – Thursday) and be compensated at the contractual rate, under the supervision of Ms. Marie Bermudez, District Instructional Leader of Mathematics and Dr. Damian Medina, Director of Curriculum and Instruction. Funded through Title I account number 20-231-200-100-0-0000-40 pending student enrollment and approval of the 2017-2018 ESEA-ESSA Application. **(Specified in Attachment)**

<u>Gonzalez</u>	<u>Tejeda</u>	(Ms. Vazquez – Abstained, #30)
Motion	Seconded	CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 37). Approval of the following teachers to complete summer work as defined by RAC between July 3, 2017 and August 31, 2017, at the William C. McGinnis School and be compensated at the contractual rate, not to exceed 3 days, under the supervision of Ms. Melissa España-Rodriguez, Principal.

	Name (Last, First)	Position	Program Name	Account Number	Rate of Pay
a.	Tisch, Lindsey	Data Coach	Summer Scheduling	15-120-100-101-1-0000-04 15-130-100-101-1-0000-04	\$283.00/day
b.	Fazzina, Jaime	Teacher	Summer Scheduling	15-120-100-101-1-0000-04 15-130-100-101-1-0000-04	\$283.00/day

- 38). Approval of the following teachers to complete summer work as defined by RAC between July 3, 2017 and August 31, 2017, at the Samuel E. Shull School and be compensated at the contractual rate, not to exceed 3 days, under the supervision of Dr. Rosario Casiano, Principal.

	Name (Last, First)	Position	Program Name	Account Number	Rate of Pay
a.	Astarita, Patricia	Teacher	Summer RAC Data Team	15-120-100-101-1-0000-06	\$465.46/day
b.	Garzone, Jason	Teacher	Summer RAC Data Team	15-120-100-101-1-0000-06	\$283.00/day

- 39). Approval of the following staff to work on the House Leadership Committee, at Samuel E. Shull School, during the months of July and August, and be compensated at the contractual rate, under the supervision of Dr. Rosario Casiano, Principal. **(Specified in Attachment)**

- 40). Approval of the following staff to work between July 3, 2017 and August 31, 2017, to provide additional guidance related services at the Samuel E. Shull School and be compensated at the contractual rate, not to exceed 2 days, under the supervision of Dr. Rosario Casiano, Principal.

	Name (Last, First)	Position	Account Number	Rate of Pay
a.	Caggiano, Laureen	Guidance Counselor	15-000-218-104-1-0000-06	\$280.50/day
b.	Levine, Michael	Guidance Counselor	15-000-218-104-1-0000-06	\$487.00/day
c.	Malave, Luz	Guidance Counselor	15-000-218-104-1-0000-06	\$458.50/day
d.	Osborne, Jennifer	Guidance Counselor	15-000-218-104-1-0000-06	\$458.50/day
e.	Rodriguez, Agatha	Guidance Counselor	15-000-218-104-1-0000-06	\$276.00/day

- 41). Approval for the following Nurses to work during the Month of August 2017, for the purpose of reviewing and auditing student charts and be compensated at the contractual rate, not to exceed 2 days, under the supervision of Ms. Eva Kucaba, Supervisor of Nursing & Health Related Services. **(Specified in Attachment)**

Gonzalez
Motion

Tejeda
Seconded

CARRIED UNANIMOUSLY

14. **Recommendations of the Superintendent of Schools**

D. **Personnel Committee – Ms. Obdulia Gonzalez, Chairperson**

- 42). Approval of the following Nurses to work all Summer Programs throughout the district, under the supervision of Ms. Eva Kucaba, Supervisor of Nursing & Health Related Services. **(Specified in Attachment)**
- 43). Approval for the following Nurses to work at the PAPS Health Center located within the Dr. H. N. Richardson School for entry level physicals and immunizations for students registering during July and August 2017, and to be compensated at the contractual rate, under the supervision of Ms. Eva Kucaba, Supervisor of Nursing and Health Related Services. **(Specified in Attachment)**
- 44). Approval for the following staff member to work in the Shull School Media Center during July and August 2017 for the purpose of reorganizing materials and updating the catalog system, and be compensated at the contractual rate, not to exceed 102 hours, under the supervision of Dr. Rosario Casiano, Principal.

	Name (Last, First)	Position	Account Number	Rate of Pay
a.	Rosado, Dina	Paraprofessional	15-120-100-101-1-0000-06	\$29.00/hr.

- 45). Approval for the following staff to work during July 3, 2017 through September 1, 2017 on an as-needed basis for the purpose of Kitchen Maintenance & Catering, under the supervision of Ms. Carmen Southward, District Director of Operations.

	Name (Last, First)	Position	Account Number	Rate of Pay
a.	Golebiewski, Joann	Kitchen Maintenance & Catering Summer Work	60-000-200-100-0-000-00	\$10.00/hr.
b.	Ramos, Belkis	Kitchen Maintenance & Catering Summer Work	60-000-200-100-0-000-00	\$10.00/hr.
c.	Marrero, Miriam	Kitchen Maintenance & Catering Summer Work	60-000-200-100-0-000-00	\$10.00/hr.

- 46). Approval for the following staff members to participate in the Bilingual/ESL Summer Projects during the months of July and August 2017 and be compensated at the contractual rate, under the supervision of Ms. Regina Acevedo, Supervisor of Bilingual/ESL and World Languages. **(Specified in Attachment)**
- 47). Approval for the following staff member to work as the Middlesex County College Algebra Summer Institute Program Coordinator, under the supervision of Dr. Rosario Casiano, Principal. Funded through Title I SIP Funds, pending the approval of Title I 2017-2018 ESEA-ESSA Application.

	Name (Last, First)	Position	Rate of Pay
a.	Allan, Christine	Coordinator	\$40.00/hr.

- 48). Approval for the following staff member to serve as the NJIT Summer Program Chaperone, from July 10, 2017 through August 4, 2017 (Monday – Friday), under the supervision of Dr. Damian Medina, Director of Curriculum and Instruction. Funded through Title I account numbers 20-234-200-110-0-0000-40 and 20-231-200-110-0-0000-40, pending approval of Title I 2017-2018 ESEA-ESSA Application.

	Name (Last, First)	Position	Rate of Pay
a.	DeLeon, Michael	Chaperone	\$29.00/hr.

Gonzalez
Motion

Tejeda
Seconded

(Mr. Iglesia – Abstained #46)
CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 49). Approval for the following staff members to attend an Orientation for the Title III Bilingual Summer Enrichment Program on Monday, July 3, 2017 and be compensated at the contractual rate, not to exceed 6 hours each, location to be determined, under the supervision of Ms. Regina Acevedo, Supervisor of Bilingual/ESL and World Languages. Funded through Title III account number 20-245-200-110-0-0000-40, pending approval of the 2017-2018 ESEA-ESSA Application. **(Specified in Attachment)**
- 50). Approval for the following Paraprofessionals/Bus Aides to participate in a Summer Program Orientation Meeting on June 22, 2017 and be compensated for one hour at the contractual rate of \$29.00 per hour, under the supervision of Dr. Damian Medina, Director of Curriculum and Instruction. Funded through Title I account number 20-231-200-100-0-0000-40.

	Name (Last, First)		Name (Last, First)
a.	Gonzalez, Mayra	i.	Rossi, Pamela
b.	Salazar, Beatriz	j.	Morales, Maria
c.	Medina, Angelina	k.	Torres, Tomassa
d.	Negron, Sonia	l.	Sharir Jacobs, Arlene
e.	Boone, Melissa	m.	Nilla, Niurka
f.	Falcon, Ramonita	n.	Mendoza, Christopher
g.	Vento, Ana	o.	Carbajal, Wilnelia
h.	Acevedo, Carrie	p.	Convery, Lorenza

- 51). Approval for the following Paraprofessionals/Bus Aides to participate in a mandatory lunch program orientation meeting on June 28, 2017 from 3:00 P.M. to 5:00 P.M. and be compensated for two hours at the contractual rate of \$29.00 per hour, under the supervision of Dr. Damian Medina, Director of Curriculum and Instruction. Funded through Title I account number 20-231-200-100-0-0000-40.

	Name (Last, First)		Name (Last, First)
a.	Gonzalez, Mayra	i.	Rossi, Pamela
b.	Salazar, Beatriz	j.	Morales, Maria
c.	Medina, Angelina	k.	Torres, Tomasa
d.	Negron, Sonia	l.	Sharir Jacobs, Arlene
e.	Boone, Melissa	m.	Villa, Niurka
f.	Falcon, Ramonita	n.	Mendoza, Christopher
g.	Vento, Ana	o.	Carbajal, Wilnelia
h.	Acevedo, Carrie	p.	Convery, Lorenza

- 52). Approval for the following staff member to serve as the Title III High School Summer Enrichment Program Coordinator and work post-program organization hours and be compensated at the contractual rate of \$35.00 per hour, not to exceed 20 hours total, under the supervision of Ms. Daisy Rodriguez, Principal. Funded through Title III account number 20-243-200-110-1-0000-40, pending approval of the 2017-2018 ESEA-ESSA Application.

	Name (Last, First)
a.	Rodriguez, Dolores

Gonzalez
Motion

Tejeda
Seconded

CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 53). Approval of the following staff members to serve as the Title III Summer Enrichment Program Co-Coordiators and work post-program organization hours and be compensated at the contractual rate of \$35.00 per hour, not to exceed 20 hours total, under the supervision of Ms. Regina Acevedo, Supervisor of Bilingual/ESL and World Languages. Funded through Title III account number 20-245-200-200-110-0-0000-40, pending the approval of the 2017-2018 ESEA-ESSA Application.

	Name (Last, First)		Name (Last, First)
a.	Mendez, Luis	c.	Sakowski, Kara
b.	Varela, Doris		

- 54). Approval of the following staff members to serve as the Summer Math Camp Co-Coordiators and work post-program organization hours and be compensated at the contractual rate of \$35.00 per hour, not to exceed 20 hours total, under the supervision of Dr. Damian Medina and Mr. Michael Heidelberg, District Directors of Curriculum & Instruction. Funded through Title I account number 20-231-200-110-0-0000-40, pending the approval of the 2017-2018 ESEA-ESSA Application.

	Name (Last, First)		Name (Last, First)
a.	Stapelfeldt, Morgan	b.	Polidura, Joel

- 55). Approval of the following staff members to serve as the Summer Reading Camp Co-Coordiators and work post-program organization hours and be compensated at the contractual rate of \$35.00 per hour, not to exceed 20 hours total, under the supervision of Dr. Damian Medina, District Director of Curriculum & Instruction. Funded through Title I account number 20-231-200-110-0-0000-40, pending the approval of the 2017-2018 ESEA-ESSA Application.

	Name (Last, First)		Name (Last, First)
a.	Press, Alison	b.	Lee, Joselyn

- 56). Approval of the following Bilingual/Bicultural teachers (Gr. K-5) to develop Lucy Calkins Writer's Workshop Units of Study template in Spanish, during the months of July and August, 2017 and be compensated at the contractual rate of \$35.00 per hour, not to exceed 25 hours each, under the supervision of Ms. Regina Acevedo, Supervisor of Bilingual/ESL and World Languages. Funded through Title III Funds, account number 20-245-200-110-2-0000-40, pending the approval of the Title III 2017-2018 ESEA-ESSA Application.

	Name (Last, First)		Name (Last, First)
a.	Abreu, Kelly	k.	Lawrence, Cassandra
b.	Barclay, Elizabeth	l.	Lips, Nelly
c.	Camacho, Sandra	m.	Mendez, Odalis
d.	Cruz, Jackelyn	n.	Moreno-Gold, Karen
e.	Cullari, Yonavell	o.	Navarro, Lillian
f.	DeLaFuente, Marisa	p.	Struhala, Bertha
g.	Fazzino, Diana	q.	Valenzuela, Frazia
h.	Franco, Diana	r.	Valverde, Ylva
i.	Gonzalez, Candida	s.	VanIhsem, Yamilka
j.	Guillen, Karen	t.	Velez, Vanessa

Gonzalez
Motion

Tejeda
Seconded

CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 57). Approval of the following Bilingual/Bicultural Teachers (Gr. 6-8) to develop Lucy Calkins Writer's Workshop Units of Study template in Spanish, during the months of July and August, 2017 and be compensated at the contractual rate of \$35.00 per hour, not to exceed 25 hours each, under the supervision of Ms. Regina Acevedo, Supervisor of Bilingual/ESL and World Languages. Funded through Title III Funds, account number 20-245-200-110-2-0000-40, pending the approval of the Title III 2017-2018 ESEA-ESSA Application.

	Name (Last, First)		Name (Last, First)
a.	Bermeo, Stephanie	d.	Parisi, Tina
b.	Lips, Nelly	e.	Pugliese, Gabriela
c.	Moreno-Gold, Karen		

- 58). Approval of the following Bilingual/Bicultural Teachers (Gr. K-8) to edit the newly developed Lucy Calkins Writer's Workshop Units of Study template in Spanish, during the months of July and August, 2017 and be compensated at the contractual rate of \$35.00 per hour, not to exceed 45 hours each, under the supervision of Ms. Regina Acevedo, Supervisor of Bilingual/ESL and World Languages. Funded through Title III Funds, account number 20-245-200-110-2-0000-40, pending the approval of the Title III 2017-2018 ESEA-ESSA Application.

	Name (Last, First)		Name (Last, First)
a.	Cruz, Jackelyn	c.	Valenzuela, Frezia
b.	Lawrence, Cassandra	d.	Van Ihsem, Yamilka

Gonzalez
Motion

Tejeda
Seconded

CARRIED UNANIMOUSLY

- 59). Approval for the following teachers to be compensated to attend the Responsive Classroom Summer professional development for up to 28 hours at the contractual rate of \$35.00 per hour, under the supervision of Ms. MaryJo McAdam, Director of School Counseling and Related Services. Funded through 20-271-200-110-0-0000-40, pending the approval of the 2017-2018 ESEA-ESSA Application. **(Specified in Attachment)**
- 60). Approval for the following staff members to attend the Writer's Workshop Home Grown Institute hosted by Columbia University from August 21 through August 24, 2017 (Monday – Thursday) from 8:30 A.M. until 3:30 P.M. not to exceed 24 hours each and to be compensated at the contractual rate of \$35.00 per hour, under the supervision of Dr. Damian Medina, Director of Curriculum & Instruction. Funded through Title II account number 20-271-200-110-1-0000-40, pending approval of the 2017-2018 ESEA-ESSA Application. **(Specified in Attachment)**
- 61). Approval for the following Dual Language Teachers to participate in 18 hours of professional development provided by Dual Educational Resources on the Dual Language Immersion Model on August 14, 15, 16, 2017 and be compensated at the contractual rate of \$35.00 per hour, under the supervision of Ms. Regina Acevedo, Supervisor of Bilingual/ESL and World Languages. Funded through Title III Funds, account number 20-245-200-110-2-0000-40, pending approval of the Title III 2017-2018 ESEA-ESSA Application. **(Specified in Attachment)**
- 62). Approval for the following staff members to participate in the AVID Site Team professional development on August 8 and August 9, 2017, at William C. McGinnis School, and be compensated at the contractual rate of \$35.00 per hour, not to exceed 6 hours, under the supervision of Ms. Mary J. McAdam, Director of School Counseling and Related Services. **(Specified in Attachment)**

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 63). Approval for the following Reading Camp Teachers to attend a Summer Reading Camp Orientation and Planning Meeting on July 3, 2017 and be compensated at the contractual rate of \$35.00 per hour, not to exceed 6 hours, under the supervision of Dr. Damian Medina, Director of Curriculum and Instruction. **(Specified in Attachment)**
- 64). Approval for the following Math Camp Teachers to attend a Summer Math Camp Orientation and Planning Meeting on July 3, 2017 and be compensated at the contractual rate of \$35.00 per hour, not to exceed 6 hours, under the supervision of Dr. Damian Medina and Mr. Michael Heidelberg, Directors of Curriculum and Instruction. **(Specified in Attachment)**
- 65). Approval for the following staff members to participate in the Summer Mathematics Professional Development Workshop for teachers and administrators on July 18-20, 2017 at Bayshore Middle School in Middletown, NJ and be compensated at the contractual rate of \$35.00 per hour, not to exceed 15 hours each, under the supervision of Dr. Damian Medina and Mr. Michael Heidelberg, Directors of Curriculum and Instruction. **(Specified in Attachment)**
- 66). Approval for the following staff member to attend the AP Summer Institute Professional Development for Biology on July 31, 2017 through August 3, 2017 at Middlesex County College at a cost of \$900.00 for registration fee and be compensated at contractual rate of \$35.00 per hour, not to exceed 32 hours, at a total cost not to exceed \$2,037.00, under the supervision of Ms. Carol Wenk, Supervisor of Science K-12. Funded through Title II pending approval of the 2017-2018 ESEA-ESSA Application.

	Name (Last, First)
a.	Waheed, Afshan

- 67). Approval for the following staff member to attend the AP Summer Institute in the area of Advanced Placement United States History from July 24, 2017 through July 27, 2017 at a cost not to exceed \$1,943.48, under the supervision of Ms. Daisy Rodriguez, Principal. Funded through Title II account numbers 20-271-200-510-0-0000-40 and 20-271-200-110-0-0000-40 pending approval of the 2017-2018 ESEA-ESSA Application.

	Name (Last, First)
a.	Fraraccio, Paul

- 68). Approval for the following staff member to attend Project Lead the Way: Computer Integrated Manufacturing core training between July 24 and August 4, 2017 at Bucknell University in Lewisburg, PA, and be compensated at the contractual rate of \$35.00 per hour, not to exceed \$2,800.00, under the supervision of Ms. Carol Wenk, District Supervisor of Science K12 and Mr. Michael Heidelberg, Director of Curriculum and Instruction. Funded through Title II, pending approval of the 2017-2018 ESEA-ESSA Application.

	Name (Last, First)
a.	Bailey, Christopher

- 69). Approval for the following teachers to attend the Rutgers University Physics Union Mathematics (PUM) professional development on August 7, 2017 through August 11, 2017 and be compensated at the contractual rate of \$35.00 per hour, at a cost not to exceed \$6,300.00 under the supervision of Ms. Carol Wenk, Supervisor of Science K-12 and Mr. Michael Heidelberg, Director of Curriculum and Instruction. Funded through Title II, pending the approval of the 2017-2018 ESEA-ESSA Application.

	Name (Last, First)		Name (Last, First)		Name (Last, First)
a.	Glass, Dayna	c.	Kaier, Richard	e.	Trombatore, Michael
b.	Catenaro, James	d.	Perez, Carlos	f.	Seaman, Tami

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 70). Approval for the following staff members to attend the NGSS Summer Institute 2017 for Grades 6-12 between August 7 through August 11, 2017, at a cost to not exceed \$4,367.00, under the supervision of Ms. Carol Wenk, Supervisor of Science K-12 and Mr. Michael Heidelberg, Director of Curriculum and Instruction. Funded through Title II, pending approval of the 2017-2018 ESEA-ESSA Application.

	Name (Last, First)		Name (Last, First)		Name (Last, First)
a.	Sousa, Judith	b.	Irizarry Jonathan	c.	Delgado, Juan

Gonzalez Tejeda
Motion Seconded CARRIED UNANIMOUSLY

- 71). Approval for the following staff members to attend the NGSS Summer Institute 2017 for Grades K-5 between July 24 through July 28, 2017, at a cost to not exceed \$4,629.00, under the supervision of Ms. Carol Wenk, Supervisor of Science and Dr. Damian Medina, Director of Curriculum and Instruction. Funded through account numbers 20-271-200-500-0-0000-40 and 20-271-200-110-0-0000-40, pending approval of the 2017-2018 ESEA-ESSA Application.

	Name (Last, First)		Name (Last, First)		Name (Last, First)
a.	Toto, Laura	b.	Rullan, Alba	c.	Hernandez, Maria

- 72). Approval for the following staff members to participate in the Amistad Summer Institute for Teachers on July 24 through July 26, 2017 at Rowan University or July 31 through August 2, 2017 at Kean University, and to be compensated at the contractual rate of \$35.00 per hour, not to exceed 30 hours, at a total cost of \$32,000.00, under the supervision of Dr. Damian Medina and Mr. Michael Heidelberg Directors of Curriculum and Instruction. Funded through Title II account numbers 20-271-200-110-0-0000-40 and 20-271-200-500-1-0000-40, pending approval of the 2017-2018 ESEA-ESSA Application. **(Specified in Attachment)**

- 73). Approval for the following staff members to work on K-5 Science curriculum revision, between June 16, 2017 and July 31, 2017, and be compensated at the contractual rate of \$35.00 per hour, not to exceed 25 hours per curriculum, under the supervision of Ms. Carol Wenk, Supervisor of Science and Mr. Damian Medina, Director of Curriculum and Instruction. Funded through account number 11-000-223-110-0-0000-26.

	Name (Last, First)		Name (Last, First)
a.	Linfante, Carla	b.	Toto, Laura

- 74). Approval for the following staff members to work on curriculum development for High School Photography, during July and August, 2017, and be compensated at the contractual rate of \$35.00 per hour, not to exceed 32 hours, under the supervision of Ms. Daisy Rodriguez, Principal. Funded through account number 15-140-100-101-1-0000-03.

	Name (Last, First)
a.	Carraballo, Luis

- 75). Approval for the following staff members to participate in the curriculum writing and revision of the Technology Curriculum (Gr. K-4) during the months of July and August 2017, and be compensated at the contractual rate of \$35.00 per hour, not to exceed 20 hours per curriculum, under the supervision of Mrs. Courtney Pepe, District Supervisor of Educational Technology and Dr. Damian Medina, Director of Curriculum and Instruction. Funded through account number 11-000-221-102-2-0000-33.

	Name (Last, First)		Name (Last, First)		Name (Last, First)
a.	Ruiz, Andrea	c.	Macomber, Kimberly	e.	Nice, Jill
b.	Harris, Lorian	d.	Varela, Doris		

Gonzalez Tejeda
Motion Seconded CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 76). Approval for the following staff members to work on curriculum revision and Benchmark Assessment Development for Environmental Science at the Perth Amboy Education Center during the months of July and August 2017, and be compensated at the contractual rate of \$35.00 per hour, not to exceed 32 hours each, under the supervision of Mr. Michael Heidelberg and Dr. Damian Medina, Directors of Curriculum and Instruction. Funded through account number 11-000-221-102-1-0000-00.

	Name (Last, First)		Name (Last, First)
a.	Cancel, Lisa	b.	Vargas Lassalle, Izamar

- 77). Approval for the following staff members to work on curriculum revision and Benchmark Assessment Development for Chemistry at the Perth Amboy Education Center during the months of July and August 2017, and be compensated at the contractual rate of \$35.00 per hour, not to exceed 32 hours each, under the supervision of Mr. Michael Heidelberg and Dr. Damian Medina, Directors of Curriculum and Instruction. Funded through account number 11-000-221-102-1-0000-00.

	Name (Last, First)		Name (Last, First)
a.	Antonelli, Gary	b.	Seaman, Tami

- 78). Approval for the following staff members to work on curriculum revision and Benchmark Assessment Development for Biology at the Perth Amboy Education Center during the months of July and August 2017, and be compensated at the contractual rate of \$35.00 per hour, not to exceed 32 hours each, under the supervision of Mr. Michael Heidelberg and Dr. Damian Medina, Directors of Curriculum and Instruction. Funded through account number 11-000-221-102-1-0000-00.

	Name (Last, First)		Name (Last, First)
a.	Antonelli, Gary	b.	Cancel, Lisa

- 79). Approval for the following staff members to work on curriculum writing for the following subject areas: Grades 6-8 Science, Grades 9-12 Physics, Biology, Chemistry, Grades 9-12 Honors Biology and Chemistry and Health Science Programs (Dynamics of Health Care, AP I, AP II) during the months of July and August 2017, and be compensated at the contractual rate of \$35.00 per hour, under the supervision of Mr. Michael Heidelberg and Dr. Damian Medina, Directors of Curriculum and Instruction. Funded through account number 11-000-221-102-1-0000-00. **(Specified in Attachment)**
- 80). Approval of the following staff members to complete summer work on ELA Curriculum revisions for the following subject areas: English I, English II, English III, English IV, Literary Extensions I and Literary Extensions II, and be compensated at the contractual rate of \$35.00 per hour, not to exceed 32 hours each, under the supervision of Mr. Michael Heidelberg and Dr. Damian Medina, Directors of Curriculum and Instruction. Funded through account numbers 11-000-223-110-0-0000-26 and 15-140-100-101-1-0000-03. **(Specified in Attachment)**
- 81). Approval of the following staff members to complete summer work on ESL Curriculum revisions for the following subject areas: Spanish Literature I, Spanish Literature II, Literary Extensions I, Literary Extensions II, Literary Extensions III and Literary Extensions IV, during July and August 2017, and be compensated at the contractual rate of \$35.00 per hour, not to exceed 32 hours each, under the supervision of Mr. Michael Heidelberg and Dr. Damian Medina, Directors of Curriculum and Instruction. Funded through account numbers 11-000-223-110-0-0000-26 and 15-140-100-101-1-0000-03. **(Specified in Attachment)**

Gonzalez
Motion

Tejeda
Seconded

CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 82). Approval for the following staff members to work on curriculum writing for Middle School Math: Intervention Planning, during July and August 2017, and be compensated at contractual rate of \$35.00 per hour, not to exceed 15 hours each, under the supervision of Mr. Michael Heidelberg and Dr. Damian Medina, Directors of Curriculum and Instruction. Funded through account numbers 11-000-223-110-0-0000-26 and 15-140-100-101-1-0000-03.

	Name (Last, First)		Name (Last, First)
a.	Allan, Christine	c.	Granato, Karen
b.	Burns, Margaret	d.	Rodriguez Carela, Scarlin

- 83). Approval for the following staff members to work on curriculum writing for Middle School Math: Pacing Guide and Planning, during July and August 2017, and be compensated at contractual rate of \$35.00 per hour, not to exceed 20 hours each, under the supervision of Mr. Michael Heidelberg and Dr. Damian Medina, Directors of Curriculum and Instruction. Funded through account numbers 11-000-223-110-0-0000-26 and 15-140-100-101-1-0000-03.

	Name (Last, First)		Name (Last, First)
a.	Allan, Christine	c.	Granato, Karen
b.	Gatti, Jennilee	d.	Valente, Marilyn

- 84). Approval for the following staff members to work on curriculum writing for Middle School Math: Spanish PBL's Planning, during July and August 2017, and be compensated at contractual rate of \$35.00 per hour, not to exceed 10 hours each, under the supervision of Mr. Michael Heidelberg and Dr. Damian Medina, Directors of Curriculum and Instruction. Funded through account number 11-000-223-110-0-0000-26 and 15-140-100-101-1-0000-03.

	Name (Last, First)		Name (Last, First)
a.	Cepeda, Mayelin	c.	Vega, Luz
b.	Rodriguez Carela, Scarlin	d.	Vicente, Marita

- 85). Approval for the following staff members to work on Middle School ELA Intervention Planning for William C. McGinnis School and Samuel E. Shull School, during July and August 2017, and be compensated at their daily contractual rate, not to exceed 1 day each, under the supervision of Mr. Michael Heidelberg and Dr. Damian Medina, Directors of Curriculum and Instruction. **(Specified in Attachment)**

- 86). Approval for the following staff members to revise the existing approved Social Studies curriculum (Major) to include the newly adopted NJSLs (New Jersey Student Learning Standards) and adaptations to depth and pace in support of Honors Level Study, during July and August 2017, and be compensated at the contractual rate of \$35.00 per hour, not to exceed 20 hours each, under the supervision of Mr. Robert Dahill, Supervisor of Social Studies and Mr. Michael Heidelberg, Director of Curriculum and Instruction. Funded through account number 11-000-223-110-0-0000-24.

	Name (Last, First)		Name (Last, First)		Name (Last, First)
a.	Marshall, Darrell	b.	Soderholm, Tiffany	c.	Somers, Michael

Gonzalez
Motion

Tejeda
Seconded

CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 87). Approval for the following staff members to revise the existing approved Social Studies Curriculum (Minor) to include the newly adopted NJSLs (New Jersey Student Learning Standards) and be compensated at the contractual rate of \$35.00 per hour, not to exceed 20 hours each, under the supervision of Mr. Robert Dahill, Supervisor of Social Studies and Mr. Michael Heidelberg, Director of Curriculum and Instruction. Funded through account number 11-000-223-110-0-0000-24.

	Name (Last, First)		Name (Last, First)		Name (Last, First)
a.	Acevedo, Isai	d.	Liddick, Shawn	g.	Soderholm, Tiffany
b.	Bedir, Nagla	e.	Lung, Isaac	h.	Somers, Michael
c.	Fraraccio, Paul	f.	Marshall, Darrell		

- 88). Approval for the following staff member to develop Career & Technical Education Curriculum in the area of Baking and Pastry Arts, during July and August 2017, and be compensated at the contractual rate of \$35.00 per hour, not to exceed 40 hours, under the supervision of Mr. Robert Dahill, Supervisor of Social Studies and Mr. Michael Heidelberg, Director of Curriculum and Instruction. Funded through account number 11-000-223-110-0-0000-24.

	Name (Last, First)
a.	Mastropiero, Joseph

- 89). Approval for the following staff member to develop Social Studies Curriculum in the area of Introduction to Philosophy, during July and August 2017, and be compensated at the contractual rate of \$35.00 per hour, not to exceed 40 hours, under the supervision of Mr. Robert Dahill, Supervisor of Social Studies and Mr. Michael Heidelberg, Director of Curriculum and Instruction. Funded through account number 11-000-223-110-0-0000-24.

	Name (Last, First)
a.	Ramirez, Alejandro

- 90). Approval for the following staff member to revise the existing approved Career & Technical Education Curriculum for Digital Literacy to include the newly adopted NJSLs (New Jersey Student Learning Standards) and adaptations to depth and pace in support of student preparation for the Industry recognized technical credential "Microsoft Office Specialist" (MOS), during July and August 2017, and be compensated at the contractual rate of \$35.00 per hour, not to exceed 30 hours, under the supervision of Mr. Robert Dahill, Supervisor of Social Studies and Mr. Michael Heidelberg, Director of Curriculum and Instruction. Funded through account number 11-000-223-110-0-0000-24.

	Name (Last, First)
a.	Liddick, Shawn

- 91). Approval for the following staff members to write/revise curriculum in the following subject areas: Algebra 1A, Algebra 1B, Geometry Block, Algebra 1, Geometry and Algebra 2 (Minor Revisions) and be compensated at the contractual rate of \$35.00 per hour, not to exceed 10 hours each, under the supervision of Mr. Michael Heidelberg and Dr. Damian Medina, Directors of Curriculum and Instruction. Funded through account numbers 11-000-223-110-0-0000-26 and 15-140-100-101-1-0000-03.

	Name (Last, First)		Name (Last, First)
a.	Blumhof, Carol	c.	Salazar, Suzanne
b.	Wieczorek, Michael	d.	Garcia, Ivan

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 92). Approval for the following staff members to write/revise curriculum in the following subject areas: Algebra 1, Geometry and Algebra 2 (Major Revisions) and be compensated at the contractual rate of \$35.00 per hour, not to exceed 32 hours each, under the supervision of Mr. Michael Heidelberg and Dr. Damian Medina, Directors of Curriculum and Instruction. Funded through account numbers 11-000-223-110-0-0000-26 and 15-140-100-101-1-0000-03.

	Name (Last, First)		Name (Last, First)
a.	Rosario, Janette	b.	Szarawarski, Alan

- 93). Approval for the following staff members to work on the Middle School Language Arts Advanced Enrichment Planning, for William C. McGinnis School and Samuel E. Shull School, and be compensated at the contractual rate of \$35.00 per hour, not to exceed 10 hours each, under the supervision of Mr. Michael Heidelberg and Dr. Damian Medina, Directors of Curriculum and Instruction. Funded through account numbers 15-130-100-101-1-0000-04 and 15-130-100-101-1-0000-06.

	Name (Last, First)	School
a.	Cruz, Ailin	William C. McGinnis School
b.	Delgado, Aileen	William C. McGinnis School
c.	Astarita, Patricia	Samuel E. Shull School
d.	Vizzachero, Mary Beth	Samuel E. Shull School

- 94). Approval for the following staff members to complete summer work on the Middle School Language Arts Curriculum Revision, for William C. McGinnis School and Samuel E. Shull School, from July through August 2017, and be compensated at the contractual rate of \$35.00 per hour, not to exceed 20 hours each, under the supervision of Mr. Michael Heidelberg and Dr. Damian Medina, Directors of Curriculum and Instruction. Funded through account numbers 15-130-100-101-1-0000-04 and 15-130-100-101-1-0000-06. **(Specified in Attachment)**
- 95). Approval for the following staff members to complete summer work on the Middle School Language Arts/Social Studies Benchmark Revision, during July and August 2017, and be compensated at the contractual rate of \$35.00 per hour, not to exceed 7 hours each, under the supervision of Mr. Michael Heidelberg and Dr. Damian Medina, Directors of Curriculum and Instruction. Funded through account numbers 15-130-100-101-1-0000-04 and 15-130-100-101-1-0000-06. **(Specified in Attachment)**
- 96). Approval for the following staff members to participate in the K-1 Bilingual Teachers Curriculum Revision, from July 3, 2017 – August 31, 2017, for up to 15 hours each, and be compensated at the contractual rate of \$35.00 per hour not to exceed a total cost of \$1,575.00, under the supervision of Ms. Regina Acevedo, Supervisor of Bilingual/ESL and World Languages. Funded through account number 11-000-223-110-0000-17.

	Name (Last, First)
a.	Franco, Diana
b.	Vanhsem, Yamilka
c.	Barclay, Elizabeth

- 97). Approval for the following staff members to participate in the revision of the Physical Education/Health Curriculum during the months of July and August, 2017, and be compensated at the contractual rate of \$35.00 per hour, not to exceed 17 hours per curriculum, under the supervision of Mr. Nephtaly Cardona, Director of Athletics, Physical Education & Health. Funded through account number 11-000-221-102-2-0000-27.

	Name (Last, First)		Name (Last, First)
a.	Rothstein, Ronnie	b.	Bishop, Erin

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 98). Approval for the following staff members to work on mural painting for the 9th grade program during July and August, not to exceed 8 days, under the supervision of Dr. Ashanti Holley, Principal.

	Name (Last, First)	Position	Account Number	Rate of Pay
a.	Gray, Rhiyada	Art Teacher	15-140-100-101-0-0000-03	\$245.00 per day
b.	Cannella, Nicole	Art Teacher	15-140-100-101-0-0000-03	\$245.00 per day

Gonzalez Tejeda
Motion Seconded CARRIED UNANIMOUSLY

- 99). Approval for the following staff to work as Summer Painters during July and August 2017 and be compensated at an hourly rate, under the supervision of Mr. Nicholas Crupi, Director of Buildings and Grounds. **(Specified in Attachment)**
- 100). Approval for the following staff to work as Summer Custodians during July and August 2017, and be compensated at an hourly rate, under the supervision of Mr. Nicholas Crupi, Director of Buildings and Grounds. **(Specified in Attachment)**
- 101). Approval of the following to serve as School Bus Drivers/School Bus Aides/Substitute Bus Drivers/Substitute Bus Aides during the Summer 2017 and be compensated at the contractual rate, under the supervision of Ms. Carmen Southward, District Director of Operations. **(Specified in Attachment)**
- 102). Approval of reappointments of Permanent Lunchtime Aides for the 2017-2018 school Year, at Robert N. Wilentz School, at an hourly rate of \$14.25.

	Name (Last, First)		Name (Last, First)
a.	Ramos, Sonia	g.	Gonzalez, Yulesky
b.	Thompson-Reyes, Jennie	h.	Hassan, Janet
c.	Ayala, Maria	i.	Minsal, Mallie
d.	Santillana, Ruth	j.	Nunez, Elisa
e.	Johnson, Lydia	k.	Dominguez, Sandra
f.	Jimenez, Myriam		

- 103). Approval for the following to serve as Substitute Custodians for the 2017-2018 school year at an hourly rate of \$11.40, under the supervision of Mr. Nicholas Crupi, Director of Buildings & Grounds.

	Name (Last, First)
a.	Caba, Elbin

- 104). Approval for the following to serve as Substitute School Security Personnel for the 2017-2018 school year at an hourly rate of \$12.35, under the supervision of Mr. Tibor Kacso, Manager of School Security Personnel.

	Name (Last, First)
a.	Vega, Brian

- 105). Approval for the following to serve as Substitute Cafeteria Workers at an hourly rate of \$10.00 and Substitute Lunch Aides at \$12.25 for the 2017-2018 school year, under the supervision of Ms. Carmen Southward, District Director of Operations.

	Name (Last, First)
a.	Hinostroza-Samanez, Diana

- 106). Approval for the Athletic Trainer, Dominic Valentin, to work the following dates and be compensated at an hourly rate of \$40.00, under the supervision of Mr. Nephtaly Cardona, Director of Athletics.

Dates	Time
July 3, 5, 6, 10,12,13, 17, 19, 20, 24, 26, 27 (12 Days)	3:00 P.M. – 6:00 P.M.
August 7, 2017 – August 31, 2017 (22 Days)	8:00 A.M. – 4:00 P.M.

14. Recommendations of the Superintendent of Schools

D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson

- 107). Approval for the following Perth Amboy High School students enrolled in the Cooperative Office Education (C.O.E.) course for academic year 2017-2018 to work “in-district” beginning July 1, 2017 at an hourly rate of \$8.44, pending availability and identification of work sites, under the supervision of Mr. Robert Dahill, Supervisor. Funded through account number 11-301-100-101-0-0000-24. **(Specified in Attachment)**
- 108). Approval for Stronge and Associates, LLC to present one full-day session to our new administrators on the Stronge Model Teacher Effectiveness Performance Evaluation System on July 19, 2017 at an approximate cost of \$3,400.00 funded through the Professional Development account number 11-000-223-320.0-0000-35, under the supervision of Mr. Delvis Rodriguez, Director of Personnel & Evaluation.
- 109). Approval for Frontline Technologies to provide the teacher evaluation system and administrator evaluation system from July 1, 2017 through June 30, 2018 at an approximate cost of \$54,263.52, funded through account number 11-000-223-320.0-0000-35 under the supervision of Mr. Delvis Rodriguez, Director of Personnel & Evaluation.
- 110). Approval to appoint the following staff to Fall/Winter Stipend positions for the 2017-2018 school year, under the supervision of Mr. Nephtaly Cardona, Director of Athletics, Health & Physical Education. **(Specified in Attachment)**
- 111). Approval to authorize Dr. David A. Roman, Superintendent of Schools, to conduct the business of the board over the summer, with the amended date of June 16, 2017 through August 31, 2017, to be affirmed at the next board meeting.
- 112). Approval of the salaries for Certificated and Non-Certificated staff for the 2017-2018 school year. **(Specified in Attachment)**
- 113). Approval of the salaries for Administrative and Non-Certificated Administrative Staff for the 2015-2016, 2016-2017, and the 2017-2018 school year. **(Specified in Attachment)**
- 114). Approval of the salaries for Central Administrators and Non-Aligned staff for the 2017-2018 school year. **(Specified in Attachment)**

Gonzalez

Motion

Tejeda

Seconded

CARRIED UNANIMOUSLY

- (Ms. Vazquez – Abstained for #112 EV, AB, NO)
- (Ms. Tejeda – Abstained for #113 Jose Santos & Dr. Postagno)
- (Mr. Iglesia – Abstained on A. Rodriguez)

- 115). Approval of the increment withholdings for the following staff for the 2017-2018 school year.

a.	XXX25	f.	XXX71	k.	XXX85
b.	XXX35	g.	XXX53	l.	XXX84
c.	XXX56	h.	XXX81		
d.	XXX02	i.	XXX22		
e.	XXX50	j.	XX781		

- 116). Approval of the following Transfers for the following staff for the 2017-2018 school year. **(Specified in Attachment)**

14. Recommendations of the Superintendent of Schools**D. Personnel Committee – Ms. Obdulia Gonzalez, Chairperson**

- 117). Approval of the following Change of Assignments for the following staff for the 2017-2018 school year.

Name (Last, First)	From	To	Effective
Guardado, Shiphrah	Bilingual Elementary Teacher (Gr. 2) Dr. H. N. Richardson School	ESL Teacher Dr. H. N. Richardson School	9/1/2017
McEnerney, Michelle	Pre-School Teacher Ignacio Cruz E.C.C.	Teacher of Students with Disabilities Ignacio Cruz E. C. C.	9/1/2017

- 118). Approval of the following salary adjustments. **(Specified in Attachment)**

<u>Gonzalez</u>	<u>Tejeda</u>	(Ms. Vazquez – Abstained #118 NO)
Motion	Seconded	CARRIED UNANIMOUSLY

14. Recommendations of the Superintendent of Schools**E. Athletics & Co-Curricular – Mr. Randy Convery, Chairperson**

- 1). Approval for the following staff to be compensated to provide physical examinations to student athletes under the guidelines of the New Jersey Department of Education and NJSIAA, four days during the months of July and August 2017 at a cost not to exceed \$2,760.00, under the supervision of Mr. Nephtaly Cardona, Director of Athletics, Health & Phys. Ed. K – 12. Funded through account # 15-000-213-100-1-0000-03.

2 – Nurse Practitioners at an hourly rate of \$75.00 for 3 hours/4 days

1 – Registered Nurse at an hourly rate of \$40.00 for 3 hours/4 days

1 – Security Guard at the contractual rate for 3 hours/4 days

<u>Massopust</u>	<u>Tejeda</u>	
Motion	Seconded	CARRIED UNANIMOUSLY

15. Old Business

Second Reading of the following policies. **(Specified in Attachment)**

<u>Massopust</u>	<u>Gonzalez</u>	
Motion	Seconded	CARRIED UNANIMOUSLY

Approval of the following revised Job Description. **(Specified in Attachment)**

- District Supervisor of Social Studies (Pre-K-12), Career, Technical Education, and NJROTC

<u>Gonzalez</u>	<u>Tejeda</u>	
Motion	Seconded	CARRIED UNANIMOUSLY

<u>Gonzalez</u>	<u>Massopust</u>	(To close old business)
Motion	Seconded	CARRIED UNANIMOUSLY

16. New Business

First Reading of the following policies. **(Specified in Attachment)**

<u>Gonzalez</u>	<u>Iglesia</u>	
Motion	Seconded	CARRIED UNANIMOUSLY

- Approval to amend the 2016-2017 school calendar to reflect a ½ day for students on June 23, 2017.

<u>Tejeda</u>	<u>Vazquez</u>	
Motion	Seconded	CARRIED UNANIMOUSLY

- Be it resolved that the board hereby approves a settlement arising out of the matter Cores vs. et. al as executed by the plaintiff on April 27, 2017 and discussion in executive session. All proceeds will be paid for by the insurance carrier.

Gonzalez Massopust
Motion Seconded CARRIED BY MAJORITY

Yes – Massopust, Rodriguez, Gonzalez, Vazquez, Nunez, Iglesia
Abstained – Puccio and Tejada

- Mr. Iglesia read a statement with regards to communication and suggested that an anonymous district wide survey for staff, students and the community be setup that would be constructive instead of punitive so that we can find out what peoples true feelings are about the district. We can discuss the results at the board retreat because it's beneficial to get feedback.
- Ms. Tejada congratulated the employees who were recognized this evening and also the students for their presentations. The kids bring so much joy and to see everything that is going on. She wished everyone a good summer.
- Mrs. Gonzalez said that school doesn't end on June 23rd as we have a lot of summer programs going on and she encourages parents to please have their kids participate so their education is continuous. Have fun and be safe.

Iglesia Tejada (To close new business)
Motion Seconded CARRIED UNANIMOUSLY

17. Open to the Public

- Public member #1 - congratulated all the employees that were presented with Teacher and Educational Specialist of the Year Awards this evening. It's a positive image. It's great to see funds allocated for school clubs and she wondered if there are any political clubs within the district. East Brunswick High School has political clubs and they are important because of what we face on a daily basis. She'll be happy to work with the school political clubs and share her knowledge of the principals behind each political party.
- Public member #2 - is a 9th grade counselor at South Campus. On May 24th and 25th we had a challenge day which is to stop oppression and racism. This is the first time he did it in this district, however he did it at another district for four years. The biggest challenge is getting adults to participate, but he was able to secure adults to come out and he thanked the board, Dr. Roman and Dr. Holley for allowing this to happen. He also thanked the city, the police department and the fire department for their support.

Vazquez Iglesia (To close new business)
Motion Seconded CARRIED UNANIMOUSLY

- Mr. Iglesia stated that he was honored, grateful and thankful to be appointed by State Senator Sweeney and State Senator Vitale to the Election Commission.

A motion was made at 10:30 pm to go into Executive Session to discuss student & legal matters. Action may be taken and the board will return.

Iglesia Tejada
Motion Seconded CARRIED UNANIMOUSLY

A motion was made to return to the public session at 2:35 am.

Iglesia Tejada
Motion Seconded CARRIED UNANIMOUSLY

A motion was made to approve the re-appointment of the following staff member for the 2017-2018 school year:

- Heather Forentino

Rodriguez Vazquez
Motion Seconded CARRIED BY MAJORITY

Abstained – Tejada, Puccio, Gonzalez

Motion Passes – 5 – 3

18. Motion to Adjourn at 2:37 pm.

Tejeda
Motion

Vazquez
Seconded

CARRIED UNANIMOUSLY

Respectfully submitted,



Derek J. Jess
School Business Administrator/
Board Secretary

DJJ/eh

**CORRESPONDENCE****12 - A - 1**

Location:
50 West State Street
Trenton, New Jersey

FORD M. SCUDDER
State Treasurer

FLORENCE J. SHEPPARD
Acting Director

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
(609) 292-7524 TRS 711 (609) 292-6683
www.state.nj.us/treasury/pensions

May 4, 2017

PETER RAMIREZ

RE: **TPAF**, 488800

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on May 4, 2017, approved your application for **Deferred Retirement effective May 1, 2017**. (In accordance with your selection of the maximum retirement option which provides no survivor's benefit).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

If you are considering working after retirement, you should be aware of the restrictions imposed by law and regulations governing post-retirement employments. It is your responsibility to inform your prospective employer that you are receiving retirement benefits from a New Jersey public retirement system, and to understand the impact employment will have on those retirement benefits. In some instances, your retirement benefits may be suspended or even cancelled entirely, and if this occurs, you will be responsible for the repayment of any benefits you were not entitled to receive. You may also be required to re-enroll in your former retirement system or a different retirement system, and make pension contributions to that system. Please read Fact Sheet #86 regarding Post-Retirement Employment Restrictions located on the Division of Pensions and Benefits' website:
<http://www.state.nj.us/treasury/pensions/pdf/factsheets/fact86.pdf>

Upon reading Fact Sheet #86, if you have any additional questions regarding return to public employment, please contact the Office of Client Services at (609) 292-7524.

CC: Employer
PERTH AMBOY BD OF ED
178 BARRACKS ST
PERTH AMBOY NJ 08861



CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
(609) 292-7524 TRS 711 (609) 292-6683
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May 4, 2017

CORRESPONDENCE

12 - A - 2

50 West State Street
Trenton, New Jersey

FORD M. SCUDDER
State Treasurer

FLORENCE J. SHEPPARD
Acting Director

CYNTHIA V TRUJILLO-TOVAR

RE: TPAF, 350250

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on May 4, 2017, approved your application for **Service Retirement effective July 1, 2017**. (In accordance with your selection of the maximum retirement option which provides no survivor's benefit).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

If you are considering working after retirement, you should be aware of the restrictions imposed by law and regulations governing post-retirement employments. It is your responsibility to inform your prospective employer that you are receiving retirement benefits from a New Jersey public retirement system, and to understand the impact employment will have on those retirement benefits. In some instances, your retirement benefits may be suspended or even cancelled entirely, and if this occurs, you will be responsible for the repayment of any benefits you were not entitled to receive. You may also be required to re-enroll in your former retirement system or a different retirement system, and make pension contributions to that system. Please read Fact Sheet #86 regarding Post-Retirement Employment Restrictions located on the Division of Pensions and Benefits' website:

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CC: Employer
PERTH AMBOY BD OF ED
178 BARRACKS ST
PERTH AMBOY NJ 08861



CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
(609) 292-7524 TRS 711 (609) 292-6683
www.state.nj.us/treasury/pensions

May 4, 2017

Mailing Address:
PO Box 295
Trenton, NJ 08625-0295
Location:
50 West State Street
Trenton, New Jersey

FORD M. SCUDDER
State Treasurer

FLORENCE J. SHEPPARD
Acting Director

VENEDA ROBERTS

RE: **TPAF**, 389109

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on May 4, 2017, approved your application for **Service Retirement effective July 1, 2017**. (In accordance with your selection of option c).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

If you are considering working after retirement, you should be aware of the restrictions imposed by law and regulations governing post-retirement employments. It is your responsibility to inform your prospective employer that you are receiving retirement benefits from a New Jersey public retirement system, and to understand the impact employment will have on those retirement benefits. In some instances, your retirement benefits may be suspended or even cancelled entirely, and if this occurs, you will be responsible for the repayment of any benefits you were not entitled to receive. You may also be required to re-enroll in your former retirement system or a different retirement system, and make pension contributions to that system. Please read Fact Sheet #86 regarding Post-Retirement Employment Restrictions located on the Division of Pensions and Benefits' website:

<http://www.state.nj.us/treasury/pensions/pdf/factsheets/fact86.pdf>

Upon reading Fact Sheet #86, if you have any additional questions regarding return to public employment, please contact the Office of Client Services at (609) 292-7524.

CC: Employer
PERTH AMBOY BD OF ED
178 BARRACKS ST
PERTH AMBOY NJ 08861

REPORT OF BID OPENING ON APRIL 25, 2017 AT 11:00 A.M. IN THE BOARD OFFICE.

REPORTS
13 - A - 1

Electronic Bids were opened and legal documentation was received by Derek J. Jess in the Board's Business Office.

The following is a list of electronic bids received:

GENERAL SUPPLIES – BID #18-001

Cascade School Supplies, North Adams, MA	Bid Bond	\$362,617.63	Partial
National Art & School Supplies, Rahway, NJ	Bid Bond	\$161,602.98	Partial
School Specialty, Greenville, WI	Bid Bond	\$409,323.90	Partial
Standard Stationery Supply Co., Wheeling IL	Bid Bond	\$209,743.47	Partial
W.B. Mason Company, Pennsauken, NJ	Bid Bond	\$311,166.19	Partial

ART SUPPLIES – H.S. BID - #18-003

National Art & School Supplies, Rahway, NJ	Bid Bond	\$ 9,335.79	Partial
School Specialty, Inc., Lancaster, PA	Bid Bond	\$21,086.48	Partial
Standard Stationery Supply Co., Wheeling IL	Bid Bond	\$ 4,640.72	Partial

ART SUPPLIES ELEMENTARY – BID #18-004

Cascade School Supplies, North Adams, MA	Bid Bond	\$116,166.09	Partial
Nasco, Fort Atkinson, WI	Bid Bond	\$ 90,271.45	Partial
National Art & School Supplies, Rahway, NJ	Bid Bond	\$ 51,949.32	Partial
S & S Worldwide, Colchester, CT	Bid Bond	\$ 18,655.15	Partial
School Specialty, Mount Joy, PA	Bid Bond	\$ 12,825.70	Partial
Standard Stationery Supply Co., Wheeling IL	Bid Bond	\$ 51,910.72	Partial
W.B. Mason Company, Pennsauken, NJ	Bid Bond	\$ 66,793.56	Partial

COMPUTER AND COPIER PAPER – BID #18-005

Contract Paper Group, Uniontown, OH	Bid Bond	\$141,621.10	Partial
Paper Mart, Inc., East Hanover, NJ	Bank Check	\$135,344.58	Partial
Paterson Papers, Paterson, NJ	Bank Check	\$142,040.30	Partial
W.B. Mason Company, Pennsauken, NJ	Bid Bond	\$127,692.04	Partial

MISCELLANEOUS AUDIO VISUAL SUPPLIES – BID #18-008

Impex Micro, Inc., Basking Ridge, NJ	Bank Check	\$ 45,132.39	Partial
Valiant National AV Supply, Fairfield, NJ	Bid Bond	\$ 54,370.57	Partial

SCIENCE SUPPLIES – BID# 18-013

Fisher Scientific, Hanover Park, IL	Bid Bond	\$ 54,543.10	Partial
Frey Scientific, Lancaster, PA	Bid Bond	\$ 14,223.19	Partial
Nasco, Fort Atkinson, WI	Bid Bond	\$ 21,827.85	Partial
Parco Scientific Company, Westland, MI	Bank Check	\$ 10,722.61	Partial
Sargent/Welch, Arlington Heights, IL	Bid Bond	\$ 53,980.07	Partial

MEDICAL SUPPLIES – BID #18-015

Moore Medical, Farmington, CT.	Bid Bond	\$35,561.43	Partial
School Nurse Supply, Inc., Schaumburg, IL	Bank Check	\$ 3,001.00	Partial
William V. MacGill & Co., Lombard IL	Bank Check	\$44,344.83	Partial
Nasco Education, Fort Atkinson, WI	No Bid		

EARLY CHILDHOOD PRE-SCHOOL SUPPLIES – BID #18-016

Becker School Supplies, Pennsauken, NJ	Bid Bond	\$ 34,853.98	Partial
Cascade School Supplies, North Adams, MA	Bid Bond	\$ 71,969.30	Partial
Kaplan Early Learning Co., Lewisville, NC	Bid Bond	\$ 38,495.44	Partial
Lakeshore Learning Materials, Carson, CA	Bank Check	\$110,118.67	Partial
S&S Worldwide, Colchester, CT	Bid Bond	\$ 18,195.06	Partial
School Specialty, Mount Joy, PA	Bid Bond	\$ 66,604.74	Partial
W.B. Mason Company, Brockton, MA	Bid Bond	\$ 29,752.43	Partial

PHYSICAL EDUCATION SUPPLIES – BID #18-017

BSN Sports, Jenkintown, PA	Bid Bond	\$ 14,124.16	Partial
Gopher Sport, Owatonna, MN	Bid Bond	\$ 4,517.14	Partial
Nasco Education, Fort Atkinson, WI	Bid Bond	\$ 13,159.85	Partial
S&S Worldwide, Colchester, CT	Bid Bond	\$ 9,039.29	Partial
School Specialty, Mount Joy, PA	Bid Bond	\$ 6,976.74	Partial

INSTRUMENTAL MUSIC SUPPLIES – BID #18-025

Cascio Interstate Music, New Berlin, WI	Bid Bond	\$ 26,662.13	Partial
Ed Sueta Music Publications, Rockaway, NJ	Bank Check	\$ 1,372.30	Partial
K & S, Berkeley Heights, NJ	Bank Check	\$ 3,679.62	Partial
Macie Publishing Co., Rockaway, NJ	Bank Check	\$ 6,200.75	Partial
Suzuki Music USA, Santee, CA	No Bid		

TEACHING SUPPLIES - ELEMENTARY – BID #18-028

Cascade School Supplies, North Adams, MA	Bid Bond	\$ 41,522.51	Partial
Eric Armin, Inc., Oakland, NJ	Bank Check.	\$ 9,598.47	Partial
Lakeshore Learning Materials, Carson, CA	Bank Check	\$ 46,866.24	Partial
S&S Worldwide, Colchester, CT	Bid Bond	\$ 6,882.10	Partial
School Specialty, Mount Joy, PA	Bid Bond	\$ 30,256.99	Partial
Standard Stationery Supply Co., Wheeling, IL.	Bid Bond	\$ 99.79	Partial

STUDENT CLASSROOM CALCULATORS – BID #18-043

EAI Education, Oakland, NJ	Bank Check	\$ 10,866.69	Partial
Fisher Science Education, Hanover Park, IL	Bid Bond	\$ 4,739.06	Partial
Nasco Education, Fort Atkinson, WI	Bid Bond	\$ 8,465.40	Partial

REPORT OF BID OPENING ON APRIL 25, 2017 AT 11:00 A.M. IN THE BOARD'S BUSINESS OFFICE.

Electronic Bids were opened and legal documentation was received by Derek J. Jess in the Board's Business Office.

The following is a list of electronic bids received:

OFFICE & COMPUTER SUPPLIES – BID #18-002

Atlaz International, Lawrence, NY	Bank Check	\$ 28,332.65	Partial
Impex Micro, Inc., Basking Ridge, NJ	Bank Check.	\$ 4,626.00	Partial
Office Needs, Clark, NJ	Bank Check	\$ 9,842.86	Partial
The Office Pal, Lakewood, NJ	Bank Check	\$ 88,650.46	Partial
Standard Stationery Supply Co., Wheeling IL	Bid Bond	\$ 6,351.22	Partial
Supply Saver, Neptune, NJ	Bank Check	\$377,185.25	Partial
The Tree House, Inc., Newton, MA	Bank Check	\$281,039.90	Partial
W.B. Mason Company, Brockton, MA	Bid Bond	\$321,474.32	Partial

REPORT OF BID OPENING ON APRIL 25, 2017 AT 11:00 A.M. IN THE BOARD'S BUSINESS OFFICE.

Electronic Bids were opened and legal documentation was received by Derek J. Jess in the Board's Business Office.

The following is a list of electronic bids received:

ATHLETIC MEDICAL SUPPLIES – BID #18-007

Collins Sport Medicine, Raynham, MA

No Bid Deposit enclosed

REPORT OF BID OPENING ON APRIL 26, 2017 AT 11:30 A.M. IN THE BOARD'S BUSINESS OFFICE.

Bids were opened and read aloud by Mr. Derek Jess in the Board's Business office.

In attendance were: Mr. Derek Jess, Simon Paige, Nicholas Crupi, Jahaira Rosario and (4) vendors.

The following is a list of bids received:

PAVING & SITE IMPROVEMENTS AT THOMAS M. PETERSON SCHOOL

Your Way Construction, Inc., Irvington, NJ	Bid Bond	Total Base Bid : \$ 762,860.00
Samson Concrete & Masonry, Philipsburg, NJ	Bid Bond	Total Base Bid : \$ 800,000.00
Berto's Construction Inc., Rahway, NJ	Bid Bond	Total Base Bid : \$ 994,597.00
Flanagan's Contracting Group, Inc., Hillsborough, NJ	Bid Bond	Total Base Bid : \$1,004,235.00

REPORT OF BID OPENING ON APRIL 27, 2017 AT 11:00 A.M. IN THE BOARD'S CAFETERIA.

Bids were opened and read aloud by Mr. Derek Jess in the Board's Cafeteria.

In attendance were: Mr. Derek Jess, (2) Architects from Parette Somjen, (1) Engineer from KSI, (4) Vendors and (2) Public observers.

The following is a list of bids received:

HVAC UPGRADES AT SAMUEL E. SHULL SCHOOL – PSA#6708

Sunnyfield Corporation, Ocean NJ	Bid Bond	\$3,967,000.00
Epic Mechanical, Inc., Neptune, NJ	Bid Bond	\$4,345,000.00
GDS Mechanical, Inc., Morris Plains, NJ	Bid Bond	\$4,671,000.00
AMCO Enterprises, Inc., Kenilworth, NJ	Bid Bond	\$5,632,000.00

REPORT OF BID OPENING ON APRIL 27, 2017 AT 11:30 A.M. IN THE BOARD'S CAFETERIA.

Bids were opened and read aloud by Mr. Derek Jess in the Board's Cafeteria.

In attendance were: Mr. Derek Jess, (2) Architects from Parette Somjen, Jahaira Rosario (1) Public observer and (3) vendors.

The following is a list of bids received:

PARTIAL ROOF REPLACEMENT AT MCGINNIS MIDDLE SCHOOL – PSA#7148

MTB, LLC Neptune City, NJ	Bid Bond	\$475,000.00
More Consulting, Corp., Clifton, NJ	Bid Bond	\$510,000.00
Roof Management, Inc., Wall, NJ	Bid Bond	\$615,000.00

REPORT OF BID OPENING ON APRIL 27, 2017 AT 12:00 P.M. IN THE BOARD'S CAFETERIA.

Bids were opened and read aloud by Mr. Derek Jess in the Board's Cafeteria.

In attendance were: Mr. Derek Jess, (2) Architects from Parette Somjen, Jahaira Rosario, (1) Public observer and (11) vendors

The following is a list of bids received:

INTERIOR ALTERATIONS AT THOMAS M. PETERSON SCHOOL – PSA#7094

Practical, LLC, Ridgewood, NJ	Bid Bond	\$289,000.00
Catcord Construction Company, Inc.	Bid Bond	\$303,300.00
Northeastern Interior Svs., Fairfield, NJ	Bid Bond	\$348,000.00
McCauley Construction, Long Branch, NJ	Bid Bond	\$354,000.00
Tri-Form Construction, Inc., Metuchen, NJ	Bid Bond	\$376,700.00
SLS Construction, Elmwood Park, NJ	Bid Bond	\$389,268.00
Altec Building Systems, Point Pleasant, NJ	Bid Bond	\$420,443.00
Ascent Construction, Ocean, NJ	Bid Bond	\$424,000.00
Apex Enterprise of Union, Neptune City, NJ	Bid Bond	\$467,000.00
Cypreco Industries, Neptune, NJ	Bid Bond	\$479,212.00
K & D Contractors, LLC, NJ	Bid Bond	\$518,400.00

REPORT OF BID OPENING ON APRIL 27, 2017 AT 1:00 P.M. IN THE BOARD'S CAFETERIA.

NO BIDS RECEIVED

In attendance were: Mr. Derek Jess, (1) Architect from Parette Somjen, Jahaira Rosario and (1) Public observer.

The following is a list of bids received:

WATERS STADIUM ENTRANCE RECONSTRUCTION AT PAHS – PSA #6939

No Bids

REPORT OF BID OPENING ON APRIL 27, 2017 AT 12:30 P.M. IN THE BOARD'S CAFETERIA.

NO BIDS RECEIVED

In attendance were: Mr. Derek Jess, (1) Architect from Parette Somjen, Jahaira Rosario and (1) Public observer.

KITCHEN UPGRADES AT JAMES J. FLYNN ELEMENTARY SCHOOL – PSA #6959

No Bids

REPORT OF BID OPENING ON MAY 2, 2017 AT 11:00 A.M. IN THE BOARD'S BUSINESS OFFICE.

Bids were opened and read aloud by Mr. Derek Jess in the Board's Business Office.

In attendance were: Mr. Derek Jess, Carmen Southward, Jahaira Rosario and (5) vendors.

The following is a list of bids received:

MILK AND DAIRY PRODUCTS – BID #18-030

Cream O Land, Florence, NJ	Bid Bond	\$ 538,481.80	Complete
Maximum Quality Foods, Linden, NJ	Bid Bond	\$5,758,989.60	Partial
Sensational Farm Fresh, Elizabeth, NJ	Bank Check	\$ 593,047.90	Complete

BREAD AND ROLLS – BID #18-032

No Bids Received	No Bid
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DELIVERED PIZZA – BID #18-037

S & Z Foods Services, (Dominoes) Perth Amboy, NJ	Bank Check	Cheese: \$6.95	Pepperoni: \$7.45
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GROCERIES AND CANNED GOODS – BID #18-041

Maximum Quality Foods, Linden, NJ	Bid Bond	\$ 78,180.44	Partial
Metropolitan Foods dba Driscoll Foods , Clifton NJ	Bid Bond	\$ 70,769.99	Partial

BREAKFAST GOODS, UNITIZED BREAKFAST AND LUNCH BREAKS – BID #18-048

Maximum Quality Foods, Linden, NJ	Bid Bond	\$1,713,467.80	Partial
Metropolitan Foods dba Driscoll Foods , Clifton NJ	Bid Bond	\$1,934,361.50	Partial

FROZEN PRODUCTS (INCLUDES COMMODITIES) – BID #18-049

Maximum Quality Foods, Linden, NJ	Bid Bond	\$ 208,649.37	Partial
Metropolitan Foods dba Driscoll Foods , Clifton NJ	Bid Bond	\$ 199,746.00	Partial

SNACKS – BID #18-050

Cookies & More, Inc., Farmingdale, NY	Bid Bond	\$ 23,168.22	Partial
Maximum Quality Foods, Linden, NJ	Bid Bond	\$ 25,606.55	Partial
Metropolitan Foods dba Driscoll Foods , Clifton NJ	Bid Bond	\$ 22,834.59	Partial

REPORT OF BID OPENING ON MAY 17, 2017 AT 11:00 A.M. IN THE BOARD'S BUSINESS OFFICE.

In attendance were: Mr. Derek Jess, (2) Architects from Parette Somjen, Nicholas Crupi, (3) Vendors, (1) Member of the public and Jahaira Rosario.

WATERS STADIUM ENTRANCE RECONSTRUCTION AT PAHS – PSA #6939 – **REBID**

TCI Const. & Mgmt. Co. Inc., Farmingdale, NJ	Bid Bond	Total Price: \$964,000.00
Tri-Form Construction Inc., Metuchen, NJ	Bid Bond	Total Price: \$859,200.00

REPORT OF BID OPENING ON MAY 17, 2017 AT 11:00 A.M. IN THE BOARD'S BUSINESS OFFICE

In attendance were: Mr. Derek Jess, (2) Architects from Parette Somjen, Nicholas Crupi, (3) vendors, Jahaira Rosario and (1) member of the public.

KITCHEN UPGRADES AT JAMES J. FLYNN ELEMENTARY SCHOOL – PSA #6959-REBID

Apex Enterprise of Union, Inc., Neptune, NJ	Bid Bond	\$573,000.00
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REPORT OF BID OPENING ON JUNE 2, 2017 AT 11:00 A.M. IN THE BOARD'S BUSINESS OFFICE.

Bids were opened and read aloud by Mr. Derek Jess in the Board's Business Office.

In attendance were: Mr. Derek Jess, Nicholas Crupi, Jahaira Rosario and (3) Vendors.

CONTRACTED PAINTING SERVICES – BID #18-014

GPC, Inc., Millburn, NJ	Bid Bond	\$78.00 per Hour
JG Painting & Contracting, LLC, Kendall Park, NJ	Bid Bond	\$56.00 per Hour

SERVICE, INSPECTION & MAINTENANCE OF DISTRICT HVAC SERVICE – BID #18-021

Trane U.S., Inc., Pink Brook, NJ	Bid Bond	\$260,105.00
Binsky & Snyder Service, Piscataway, NJ	Bid Bond	\$ 462.50

FIRE CODE COMPLIANT MEANS OF EGRESS REPLACEMENT/INSTALLATION – BID #18-024

C&M Door, Port Reading, NJ	Bid Bond	\$ Hourly Labor Rates – see attached
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LANDSCAPING SERVICES – BID #18-033

Leonardo's Construction Service, Perth Amboy, NJ	Bnk Chk.	\$ 37,592.00	Complete
Custom Care Svs., Wall, NJ	Bid Bond	\$ 41,900.00	Complete
Custom Landscaping and Lawncare, Spotswood, NJ	Bnk. Chk.	\$142,225.22	Complete
D'Onofrio & Son, Inc., Maplewood, NJ	Bid Bond	\$ 49,760.00	Complete

FURNACE BOILER & BURNER CLEANING, MAINTENANCE SERVICE – BID #18-035

CJ Vanderbeck & Son, Inc., Paterson, NJ	Bid Bond	\$ Hour Labor Rates – see attached
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OPEN-ENDED SERVICES CONTRACT FOR CONSTRUCTION, RENOVATION, MAINTENANCE, AND REPAIR SERVICES – BID #18-045

TRIFORM CONSTRUCTION, INC, METUCHEN, NJ	Bid Bond	\$Hourly Labor Rates – see attached
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PERTH AMBOY PUBLIC SCHOOLS
BOARD OF EDUCATION
ADMINISTRATIVE HEADQUARTERS BUILDING
178 BARRACKS STREET
PERTH AMBOY, NJ 08861

PROPOSAL FORM - BID #18-021

Service, Inspection & Maintenance of District HVAC Systems

Total Cost for Services as Specified \$ 260,105.00 _____
Cost of Labor per/hour for Mechanical
Equipment Repair (Regular Work Day) \$ 142.00 _____
Overtime Labor per/hour \$ 213.00 _____
Holiday Labor per/hour \$ 284.00 _____
% of Discount for Parts from List Price % 20 _____

VENDOR NAME Trane U.S., Inc. _____
ADDRESS 19 Chapin Road., Bldg. B, _____
Suite 200, Pine Brook, NJ 07058 _____
TELEPHONE NO. (973) 244-7700 _____
CONTACT PERSON Richard Dulski _____
(please print)

AUTHORIZED SIGNATURE _____



PERTH AMBOY PUBLIC SCHOOLS
BOARD OF EDUCATION
ADMINISTRATIVE HEADQUARTERS BUILDING
178 BARRACKS STREET
PERTH AMBOY, NJ 08861

35360

PROPOSAL FORM – BID #18-021

Service, Inspection & Maintenance of District HVAC Systems

Total Cost for Services as Specified \$ 462.50

Cost of Labor per/hour for Mechanical
Equipment Repair (Regular Work Day) \$ 108.50

Overtime Labor per/hour \$ 155.50

Holiday Labor per/hour \$ 198.50

% of Discount for Parts from List Price % 10

VENDOR NAME Binsky & Snyder Service LLC

ADDRESS 281 Centennial Avenue

Piscataway, New Jersey 08854

TELEPHONE NO. (732) 369.0100

CONTACT PERSON Michael R. Rapp, LEED A.P., President
(please print)

AUTHORIZED SIGNATURE



C+M Door

Bid No. 18-024

- Fire Code Compliant Means of Egress Replacement/Installation.
- Security Equipment – to include, but not limited to, computerized electronic access controls, closed circuit monitoring systems.

THESE RATES ARE FROM JULY 1, 2017 THROUGH JUNE 30, 2018.

Percent of Discount may not be less than zero.

Leonardo
Construction

PERTH AMBOY PUBLIC SCHOOLS
BOARD OF EDUCATION
ADMINISTRATIVE HEADQUARTERS BUILDING
178 BARRACKS STREET
PERTH AMBOY, NEW JERSEY 08861
(732) 376-6200

PROPOSAL FORM

Bid #18-033 Landscaping Services

Annual Bid for Services Described Herein:
Includes all locations listed on pages 32 & 33
(to be billed on a monthly basis)

\$ 37,592.00

Total Cost to Supply & Install "Double Shredded,
Brown Mulch" to all District Mulch Beds:

\$ 5,000.00

Total Cost to Supply & Install Certified Playground
Mulch to all District Playgrounds:

\$ 7,000.00

Vendor must provide copy of Certification of Safety for Playground Mulch

Cost to Provide Additional Landscape Services:

REGULAR – HOURLY LABOR RATE – PER HOUR COST:

The bidder agrees to perform all of the work described for the per hour sum of:

FIFTY - FIVE EXACTLY / hr
(to be written out in words)

(\$ 55.00 / hr). The amount shall be shown in words and figures. In case of a discrepancy, the amount of words shall govern.

HELPER – HOURLY LABOR RATE – PER HOUR COST:

The bidder agrees to perform all of the work described for the per hour sum of:

THIRTY - FIVE EXACTLY / hr
(to be written out in words)

(\$ 35.00 / hr). The amount shall be shown in words and figures. In case of a discrepancy, the amount of words shall govern.

Material Mark-Up % 10% (Percentage of Contractor's Cost) (not more than 10%)

Rev. 6/02/11

PERTH AMBOY PUBLIC SCHOOLS
BOARD OF EDUCATION
ADMINISTRATIVE HEADQUARTERS BUILDING
178 BARRACKS STREET
PERTH AMBOY, NEW JERSEY 08861
(732) 376-6200

PROPOSAL FORM

Bid #18-033 Landscaping Services

Annual Bid for Services Described Herein:
Includes all locations listed on pages 32 & 33
(to be billed on a monthly basis)

\$ 41,900. —

Total Cost to Supply & Install "Double Shredded,
Brown Mulch" to all District Mulch Beds:

\$ 2,750. —

Total Cost to Supply & Install Certified Playground
Mulch to all District Playgrounds:

\$ 3,400. —

Vendor must provide copy of Certification of Safety for Playground Mulch

Cost to Provide Additional Landscape Services:

REGULAR – HOURLY LABOR RATE – PER HOUR COST:

The bidder agrees to perform all of the work described for the per hour sum of:

Forty Five Dollars Per Hour
(to be written out in words)

(\$ 45. —). The amount shall be shown in words and figures. In case of a discrepancy, the amount of words shall govern.

HELPER – HOURLY LABOR RATE – PER HOUR COST:

The bidder agrees to perform all of the work described for the per hour sum of:

Thirty Five Dollars Per Hour
(to be written out in words)

(\$ 35. —). The amount shall be shown in words and figures. In case of a discrepancy, the amount of words shall govern.

Material Mark-Up % 10 (Percentage of Contractor's Cost) (not more than 10%)

Rev. 6/02/11

Custom Landscape, Inc.

PERTH AMBOY PUBLIC SCHOOLS
BOARD OF EDUCATION
ADMINISTRATIVE HEADQUARTERS BUILDING
178 BARRACKS STREET
PERTH AMBOY, NEW JERSEY 08861
(732) 376-6200

PROPOSAL FORM

Bid #18-033 Landscaping Services

Annual Bid for Services Described Herein:

\$ 142,225.22

Includes all locations listed on pages 32 & 33
(to be billed on a monthly basis)

Total Cost to Supply & Install "Double Shredded,
Brown Mulch" to all District Mulch Beds:

\$ 6,525.00

Total Cost to Supply & Install Certified Playground
Mulch to all District Playgrounds:

\$ 10,200.00

Vendor must provide copy of Certification of Safety for Playground Mulch

Cost to Provide Additional Landscape Services:

REGULAR – HOURLY LABOR RATE – PER HOUR COST:

The bidder agrees to perform all of the work described for the per hour sum of:

Sixty-five dollars

(to be written out in words)

(\$ 65.00). The amount shall be shown in words and figures. In
case of a discrepancy, the amount of words shall govern.

HELPER – HOURLY LABOR RATE – PER HOUR COST:

The bidder agrees to perform all of the work described for the per hour sum of:

Sixty-five dollars

(to be written out in words)

(\$ 65.00). The amount shall be shown in words and figures. In
case of a discrepancy, the amount of words shall govern.

Material Mark-Up % 25 (Percentage of Contractor's Cost) (not more than 10%)

Rev. 6/02/11

PERTH AMBOY PUBLIC SCHOOL
BOARD OF EDUCATION
ADMINISTRATIVE HEADQUARTERS
178 BARRACKS STREET
PERTH AMBOY, NEW JERSEY 07851
(732) 376-6200

PROPOSAL FORM



Diane D'Onofrio
President
47 Van Ness Terrace
Maplewood, NJ 07040

t. 908.810.9010 / 973.763.8911
f. 908.810.9050
e. 201.852.3900
e. DonofrioLandscaping@comcast.net

Bid #18-033 Landscaping Services

Annual Bid for Services Described Herein:
Includes all locations listed on pages 32 & 33
(to be billed on a monthly basis)

\$ 49,760 -

**Total Cost to Supply & Install "Double Shredded,
Brown Mulch" to all District Mulch Beds:**

\$ 7,200 -

**Total Cost to Supply & Install Certified Playground
Mulch to all District Playgrounds:**

\$ 6,900 -

Vendor must provide copy of Certification of Safety for Playground Mulch

Cost to Provide Additional Landscape Services:

REGULAR – HOURLY LABOR RATE – PER HOUR COST:

The bidder agrees to perform all of the work described for the per hour sum of:

Forty five dollars per hour per man
(to be written out in words)

(\$ 45⁰⁰). The amount shall be shown in words and figures. In case of a discrepancy, the amount of words shall govern.

HELPER – HOURLY LABOR RATE – PER HOUR COST:

The bidder agrees to perform all of the work described for the per hour sum of:

Forty dollars per hour per man
(to be written out in words)

(\$ 40⁰⁰). The amount shall be shown in words and figures. In case of a discrepancy, the amount of words shall govern.

Material Mark-Up % 15 (Percentage of Contractor's Cost) (not more than 10%)

Rev. 6/02/11

Bid Proposal Form

FURNACE BOILER AND BURNER CLEANING, MAINTENANCE SERVICE

Bid No. **18-035**

Name of Company CJ Vanderbeck + Son, Inc.

I/we submit the following bid for Furnace and Boiler Service as herewith specified:

Journeyman \$ 104.⁰⁰ hourly labor rate* ✓

Foreman \$ 102.⁰⁰ hourly labor rate ✓

Apprentice \$ 100.⁰⁰ hourly labor rate ✓

***It is the intention of the board to award the contract to bidder that submits the lowest hourly labor rate for the Journeyman**

Materials/Parts—Invoice Plus Ten Per Cent (10%)

The district has set the billing rate reimbursement for replacement materials, parts, equipment and rentals, etc., at ten percent (10%). Contractors shall bill the board at the invoice rate the contractor paid (including all discounts and rebates) plus a percentage of ten percent (10%).

The Board of Education also requests a lump sum price for opening, cleaning, coordinating inspections, closing and start up for the type of boiler listed below. Price shall be all inclusive - all supplies—including gaskets—hardware, miscellaneous materials, all appurtenances to open clean, inspect, close and start up boiler/furnaces.

LUMP SUM: 31,000.⁰⁰

STEAM BOILER \$ 900.⁰⁰ each

HOT WATER BOILER \$ 600.⁰⁰ each

BID PROPOSAL FORM – BID #18-045

Proposal for: Open-Ended Services Contract for Construction, Renovation, Maintenance and Repair Services hereinafter called the "bidder", a corporation/partnership/an individual doing business;
([^]strike out inapplicable terms[^])

To the Board of Education, City of Perth Amboy, 178 Barracks Street, Perth Amboy, New Jersey 08861, hereinafter called the "owner".

The bidder, in compliance with your invitation for bids for #18-045, "Open-Ended Services Contract for Construction, Renovation, Maintenance and Repair Services, having examined the related documents and the site(s) of the proposed work, and being familiar with all of the conditions surrounding the district needs including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to complete the contract in accordance with the Contract Documents at the prices state below. These prices are to cover all labor expense incurred in performing the on-call work required under the contract documents, of which this proposal is a part.

The bidder has inspected the various facilities and can satisfactorily comply with the scope of the intended bid. The workmanship will be upheld and honored by the several local code enforcement and inspection services. The contract will be carried out under the auspices and supervision of the bidding contractor. By signing this proposal, the bidder affirms that their employees are covered by Worker's Compensation insurance and will hold the Perth Amboy Board of Education and its employees safe-harmless regarding work-related accidents and/or injuries.

#1 PER HOUR COST, 7AM TO 5PM, MONDAY THROUGH FRIDAY

The bidder agrees to perform all of the work described for the per hour sum of:

Mechanic SEVENTY FOUR DOLLARS AND NINETEEN CENTS Helper SIXTY FOUR DOLLARS AND TWENTY NINE CENTS
(to be written out) (to be written out)

(\$ 74.94) in figures (\$ 64.29) in figures

The amount shall be shown in words and in figures. In case of discrepancy the amount in words shall govern.

#2 PER HOUR COST, 5PM TO 7AM, MONDAY THROUGH FRIDAY AND 24 HOURS WEEKENDS AND HOLIDAYS.

The bidder agrees to perform all of the work described for the per hour sum of:

Mechanic ONE HUNDRED NINETEEN DOLLARS AND NINETY-ONE CENTS Helper ONE HUNDRED TWO DOLLARS AND EIGHTY-SIX CENTS
(to be written out) (to be written out)

(\$ 119.91) in figures (\$ 102.86) in figures

The amount shall be shown in words and in figures. In case of discrepancy, the amount in words shall govern.

#3 Material Costs will be invoiced by the Contractor at Cost Plus EIGHT PERCENT (written out) (8 %), with the contractor providing documentation for same with each monthly billing.

TRI-FORM CONSTRUCTION INC.

119 LIBERTY STREET
METUCHEN, NJ 08840

CHAPTER 47 REMINDER

2017/18 Anticipated contracts to be renewed, awarded, or to expire during the school year – PL 2015 – Chapter 47

Pursuant to PL 2015, Chapter 47 the Pearlth Ankooy Board of Education intends to renew, award, or permit to expire the following contracts previously awarded by the board of education. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A:18. et.seq, NJAC Chapter 23, and Federal Procurement Regulations 2CFR Part 200.317 et. Seq.

LIST All Contracts that the Board has awarded (or you believe will be awarded) and included in the official board minutes during the past 12 months, ending June 30. This would include contract awards pursuant to New Jersey's procurement laws; i.e. bids for goods and services, transportation, as well as awards pursuant to board resolution for professional and extraordinary services.

The report is required to be remitted to the board no later than June 30th.

- GENERAL SUPPLIES
- OFFICE & COMPUTER SUPPLIES
- ART SUPPLIES – HS
- ART SUPPLIES – ELEMENTARY
- COPY PAPER
- HS FALL ATHLETIC SUPPLIES
- ATHLETIC MEDICAL SUPPLIES
- MISC AUDIO/VISUAL
- JANITORIAL SUPPLIES
- JANITORIAL CHEMICALS
- PAINT & RELATED SUPPLIES
- ELECTRICAL BULBS
- SCIENCE SUPPLIES – HS & MIDDLE SCHOOLS
- STUDENT TRANSPORTATION SERVICES
- MEDICAL SUPPLIES
- EARLY CHILDHOOD PRE-SCHOOL SUPPLIES
- PHYSICAL EDUCATION SUPPLIES
- AUTOMOTIVE SUPPLIES
- DRAFTING SUPPLIES
- CULINARY ARTS SUPPLIES
- GENERAL HARDWARE SUPPLIES
- AIR FILTERS
- INSTRUMENTAL MUSIC SUPPLIES
- MIDDLE SCHOOLS FALL ATHLETIC SUPPLIES
- TEACHING SUPPLIES – ELEMENTARY
- HS & MCG SPRING ATHLETIC SUPPLIES
- HS FOOTBALL SUPPLIES/EQUIPMENT
- STUDENT CLASSROOM CALCULATORS
- CAFETERIA PAPER & PLASTIC SUPPLIES
- MILK & DAIRY PRODUCTS
- BREAD AND ROLL
- APPROVAL FOR ENGINEER OF RECORD
- APPROVAL FOR ARCHITECT OF RECORD
- APPROVAL FOR INSURANCE BROKER SERVICES
- APPROVAL FOR ENVIRONMENTAL CONSULTANT AND LICENSED SITE REMEDIATION PROFESSIONAL SERVICES.
- APPROVAL FOR FORENSIC AUDITING SERVICES
- SCHOOL PHYSICIAN AND MEDICAL INSPECTOR
- PRINTING OF PUBLISHING OF HS YEARBOOK
- ELECTRICAL SERVICE AND REPAIR

- APPROVAL TO RENEW CONTRACTS WITH THE MIDDLESEX REGIONAL EDUCATION SERVICES COMMISSION .
- APPROVAL TO PARTICIPATE IN COOPERATIVE PURCHASING PROGRAMS WITH THE NATIONAL IPA, NATIONAL PURCHASING PARTNERS, THE COOPERATIVE PURCHASING NETWORK, KEYSTONE PURCHASING NETWORK
- OPEN-ENDED SERVICES CONTRACT FOR FIRE ALARMS, SECURITY, CLOCK SYSTEMS AND LEVEL SECURITY ALARMS –INSPECTION, MAINTENANCE AND REPAIRS
- SERVICE, INSPECTION & MAINTENANCE OF HVAC SYSTEMS
- TIME & MATERIAL FIRE CODE COMPLIANT MEANS OF EGRESS REPLACEMENT/INSTALLATION
- FURNACE BOILER BURNER, HEATING SYSTEM CLEANING & MAINTENANCE
- LANDSCAPING SERVICES
- PEST CONTROL
- OPEN ENDED SERVICES CONTRACT FOR CONSTRUCTION, RENOVATION, MAINTENANCE AND REPAIR SERVICES.
- ATHLETIC EQUIPMENT RECONDITIONING, CLEANING AND REPAIR
- SNOW REMOVAL MANAGEMENT SERVICES
- BUS TRANSPORTATION FOR ATHLETICS
- PLASTIC LINERS
- TRANSPORTATION CONTRACT FOR THE PROVISION OF TRANSPORTATION SCHOOL TRIPS
- SCHOOL VEHICLE INSPECTION, LUBRICATION AND MAINTENANCE
- NON PUBLIC SCHOOL STUDENT TRANSPORTATION SERVICES
- ATHLETIC RECONDITIONING, CLEANING & REPAIRS
- BID FOR THE SALE OF USED SURPLUS TEXTBOOKS
- BID FOR THE SALE OF USED SCHOOL BUSES
- PERTH AMBOY HIGH SCHOOL MAIN ENTRANCE AND STREET FRONTAGE IMPROVEMENTS
- WRITERS WORKSHOPS PROFESSIONAL DEVELOPMENT
- OUTDOOR RECREATIONAL SPACE IMPROVEMENTS AT EDWARD J. PATTEN SCHOOL
- PAVING AND SITE IMPROVEMENTS AT WILLIAM C. PETERSON SCHOOL
- HVAC UPGRADE AT WILLIAM C. MCGINNIS SCHOOL
- 2016-2017 PARENTAL CONTRACTS FOR STUDENT TRANSPORTATION
- 2017-2018 PARENTAL CONTRACTS FOR STUDENT TRANSPORTATION
- RFP FOR PROFESSIONAL DEVELOPMENT FOR PAHS PROGRAMS
- CONTRACTED PAINTING SERVICES
- DELIVERED PIZZA
- GROCERIES AND CANNED FOODS
- BREAKFAST GOODS, UNITIZED BREAKFAST AND LUNCH BREAKS
- FROZEN PRODUCTS
- SNACKS
- KITCHEN UPGRADES AT JAMES J. FLYNN SCHOOL
- WATER STADIUM ENTRANCE RECONSTRUCTION AT PAHS

- PLAYGROUND SITE IMPROVEMENTS AT HN RICHARDSON SCHOOL
- HVAC UPGRADES AT SAMUEL E. SHULL SCHOOL
- PARTIAL ROOF REPLACEMENT AT WILLIAM C. MCGINNIS SCHOOL
- INTERIOR ALTERATIONS AT T.M. PETERSON SCHOOL
- OUTDOOR RECREATIONAL SPACE IMPROVEMENTS AT E.J. PATTEN SCHOOL
- PAVING & SITE IMPROVEMENTS AT T.M. PETERSON SCHOOL
- SITE & DEMOLITION OF DELANEY HOMES

FIELD TRIPS FOR BOARD APPROVAL ON June 15, 2017

[illegible]

**EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY
COLLABORATIVE SERVICE RATES
PUBLIC/NON-PUBLIC SCHOOL - MEMBER RATE**

FY18

CATEGORY	DESCRIPTION	BILLING RATE
	Examination & Classification Fees:	
1	Psychological or Learning Evaluation	\$ 240.00
1	Bi-lingual Psychological or Learning Evaluation	\$ 400.00
1	Social History Evaluation	\$ 230.00
1	Bi-lingual Social History Evaluation	\$ 340.00
2a	Pre-Evaluation Conference	\$ 65.00
2a	IEP Conference Fee	\$ 82.00
2a	IEP Manifestation Determination Fee (CST)	\$ 82.00
2a	IEP Manifestation Determination Fee (Case Manager)	\$ 250.00
2a	Missed Appointment - Pre-Evaluation	\$ 65.00
2a	- Eligibility	\$ 82.00
2a	Missed Testing Appointment - Pre-Evaluation	\$ 65.00
2a	- Eligibility	\$ 82.00
2b	IEP Development Fee	\$ 100.00
2c	Case Manager Fee	\$ 200.00
2c	Case Manager Fee (Interrupted Cases)	\$ 100.00
2d	Annual Reviews	\$ 250.00
2d	Amendments with a meeting (IDEAB)	\$ 250.00
2d	Amendments with a meeting	\$ 250.00
2d	Amendments without a meeting	\$ 170.00
2b	Review of Records	\$ 105.00
2a	Classroom Observation	\$ 65.00
2b	De-Classification Summary	\$ 80.00
2b	CST Member Consultation	\$ 70.00
2b	Translator (Per Meeting)	\$ 110.00
3	Administrative Consultation Services (Per Diem)	\$ 550.00
3	CST Consultation (Per Diem)	\$ 400.00
	Medical Examinations:	
4a	Medical Examinations	Doctors Billing Plus \$50
4b	Medical Examinations - Specialist	Doctors Billing Plus \$75
	Occupational/Physical Therapy Services:	
1	Occupational Therapy Evaluation - Leba	\$ 335.00
5a	Occupational Therapy Services to Students-Leba (Per Hour)	\$ 125.00
	Occupational Therapy Services to Students - Leba (Per Hour for COTA)	\$ 90.00
1	Physical Therapy Evaluation - Leba	\$ 335.00
5a	Physical Therapy Services to Students - Leba (Per Hour)	\$ 125.00
	Physical Therapy Services to Students - Leba (Per Hour for COTA)	\$ 90.00
	OT/PT Home Instruction - Leba (Per Hour)	\$ 127.00
	OT/PT Evaluation - ESCNJ Employee (Per Hour)	\$ 90.00
5a	OT/PT Surcharge - Agency (Per Hour) - IDEAB	Agency Rate Plus \$20
5a	OT/PT Surcharge - Agency (Per Hour)	Agency Rate Plus \$20
	OT/PT Evaluation - Agency - IDEAB	Agency Rate Plus \$75
	OT/PT Evaluation - Agency	Agency Rate Plus \$75
	Speech Services:	
1	Speech/Language Evaluation	\$ 275.00
1	Bi-lingual Speech/Language Evaluation	\$ 450.00
5c	Speech Correction Services to Eligible Students (Per Hour) - IDEAB	\$ 99.00
5c	Speech Correction Services to Eligible Students (Per Hour)	\$ 99.00
	Speech Home Instruction (Per Hour)	\$ 99.00
1	Speech/Language Evaluation- Agency	Agency Fee Plus \$75
1	Bi-lingual Speech/Language Evaluation - Agency	Agency Fee Plus \$75
5a	Speech/Leanguage Services - Agency (Per Hour)	Agency Rate Plus \$20

EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY COLLABORATIVE SERVICE RATES PUBLIC/NON-PUBLIC SCHOOL - MEMBER RATE		
FY18		
CATEGORY	DESCRIPTION	BILLING RATE
	Program Consulting Services:	
7	- Principal/Director (Per Hour)	\$ 155.00
7	- Supervisor (Per Hour)	\$ 135.00
7	- Teacher (Per Hour)	\$ 101.00
	Professional Development Services:	
8	- Presenter Fee Schedule	
	- Principal (Half Day) Payroll + Prep. Time*	\$ 640.00
8	(Full Day) Payroll + Prep. Time*	\$ 1,000.00
	- Supervisor (Half Day) Payroll + Prep. Time*	\$ 555.00
8	(Full Day) Payroll + Prep. Time*	\$ 810.00
	- Teacher (Half Day) Payroll + Prep. Time*	\$ 430.00
8	(Full Day) Payroll + Prep. Time*	\$ 600.00
	- Aide (Half Day) Payroll + Prep. Time*	\$ 230.00
8	(Full Day) Payroll + Prep. Time*	\$ 330.00
	Other Services:	
	Compensatory Education Instruction (Per Hour)	\$ 56.00
	BCBA (ESCNJ Employee - Per Hour)	\$ 125.00
	BCBA (Consultant - Per Hour)	Consulting Rate Plus \$25
5a	English-as-a-Second-Language Services to Students (Per Hour)	\$ 94.00
5a	Supplementary Instruction Services to Students (Per Hour)	\$ 78.00
5a	Technology Services (Per Hour)	TBD based on Svc. Requested
5a	ABA Training (Per Hour)	\$ 56.00
5a	Nursing Services (Per Hour)	\$ 41.00
	Nursing Services - Agency (Per Hour)	Agency Rate Plus \$20
	Nursing Evaluation - Agency	Agency Fee Plus \$75
5b	Home Instruction (Per Hour provided by ESCNJ Home Instructors)	\$ 44.00
	Home Instruction (Per Hour provided by Hospitals)	\$ 44.00
	Children's Specialized Hospital Home Instruction (Per Hour)	\$ 65.00
5b	Classroom Aides (Per Hour) - IDEAB	\$ 28.00
5b	Classroom Teachers with HB (Per Hour)	\$ 104.00
5b	Classroom Teachers W/O HB (Per Hour)	\$ 70.00
	PDA Planning	\$ 130.00
	PDA Reimbursement - (IDEAB)	Participant's Rate Plus 26%
	Other (Trainer/System Svc) Reimbursement - (IDEAB)	Agency Fee Plus 26%
	Clerical reimbursement - (IDEAB)	Qtrly/94*6
	Auditory Impairment Home Instruction (Per Hour)	\$ 95.00
5a	After School Aides (Per Hour)	\$ 38.00
3	Speech Instruction Services(Per Diem Employees or Agency)	\$ 400.00
6	Written Report Translation	\$ 160.00
6	Oral Report Translation	\$ 160.00
3	Counseling (Per Diem)	\$ 430.00
5a	Counseling (Group Per Hr.) - IDEAB	\$ 160.00
5a	Counseling (Group Per Hr.)	\$ 168.00
5a	Counseling (Individual Per Hr.) - IDEAB	\$ 110.00
5a	Counseling (Individual Per Hr.)	\$ 115.00

AVID Summer Institute 2017

PAHS Staff Member	Travel Dates	Destination	Meals	Mileage/Trans	Tolls	Parking	Lodging	Staff Payment	Total	Account Number
Elizabeth Sukovich Teacher (9th grade program)	July 18 - 21	Philadelphia, Pennsylvania	\$64 2 Full Day \$48 First/ Last Day \$224	.54a mile x 152.4 miles = \$82.30 per day/3 days= \$246.90	\$3.00 NJTP \$5.00 BK Bridge = \$8.00 per day/3 days= \$24	\$49.00 Per Day/ 4 days = \$196	\$194 Per Night/ 3 nights + 15.5% tax= \$672.21	6 hrs Per day (Contracted Rate) (\$630.00)	\$1993.11	Travel expenses: 11-000- 223-580- 0000-20 Staff pymt: 15-000- 218-320- 0-0000-03
Alternates (9th grade program): Daniel Rodriguez Carrie Sherman Evette Reyes Martinez Jackelyn Santiago	July 18 - 21	Philadelphia, Pennsylvania	\$64 2 Full Day \$48 First/ Last Day \$224	.54a mile x 152.4 miles = \$82.30 per day/3 days= \$246.90	\$3.00 NJTP \$5.00 BK Bridge = \$8.00 per day/3 days= \$24	\$49.00 Per Day/ 4 days = \$196	\$194 Per Night/ 3 nights + 15.5% tax= \$672.21	6 hrs Per day (Contracted Rate) (\$630.00)	\$1993.11	Travel expenses: 11-000- 223-580- 0000-20 Staff pymt: 15-000- 218-320- 0-0000-03

AVID Summer Institute 2017

Lori Zaretsky Site Coordinator Main Campus School Counselor	July 18 - 21	Philadelphia, Pennsylvania	\$64 2 Full Day \$48 First/Last Day \$224	.54a mile x 152.4 miles = \$82.30 per day/3 days= \$246.90	\$3.00 NJTP \$5.00 BK Bridge = \$8.00 per day/3 days= \$24	\$49.00 Per Day/ 4 days = \$196	\$194 Per Night/ 3 nights + 15.5% tax= \$672.21	6 hrs Per day (Contracted Rate) (\$630.00)	\$1993.11	Travel expenses: 11-000- 223-580- 0000-20 Staff pymt: 15-000- 218-104- 1-0000-03
Karla Garcia Main Campus Elective Teacher	July 18 - 21	Philadelphia, Pennsylvania	\$64 2 Full Day \$48 First/Last Day \$224	.54a mile x 152.4 miles = \$82.30 per day/3 days= \$246.90	\$3.00 NJTP \$5.00 BK Bridge = \$8.00 per day/3 days= \$24	\$49.00 Per Day/ 4 days = \$196	\$194 Per Night/ 3 nights + 15.5% tax= \$672.21	6 hrs Per day (Contracted Rate) (\$630.00)	\$1993.11	Travel expenses: 11-000- 223-580- 0000-20 Staff pymt: 15-000- 218-320- 0-0000-03
Jacqueline Leon-Adler Main Campus Elective Teacher	July 18 - 21	Philadelphia, Pennsylvania	\$64 2 Full Day \$48 First/Last Day \$224	.54a mile x 152.4 miles = \$82.30 per day/3 days= \$246.90	\$3.00 NJTP \$5.00 BK Bridge = \$8.00 per day/3 days= \$24	\$49.00 Per Day/ 4 days = \$196	\$194 Per Night/ 3 nights + 15.5% tax= \$672.21	6 hrs Per day (Contracted Rate) (\$630.00)	\$1993.11	Travel expenses: 11-000- 223-580- 0000-20 Staff pymt: 15-000- 218-320- 0-0000-03

AVID Summer Institute 2017

Paul Fraraccio Main Campus Teacher	July 18 - 21	Philadelphia, Pennsylvania	\$64 2 Full Day \$48 First/Last Day \$224	.54a mile x 152.4 miles = \$82.30 per day/3 days= \$246.90	\$3.00 NJTP \$5.00 BK Bridge = \$8.00 per day/3 days= \$24	\$49.00 Per Day/ 4 days = \$196	\$194 Per Night/ 3 nights + 15.5% tax= \$672.21	6 hrs Per day (Contracted Rate) (\$630.00)	\$1993.11	Travel expenses: 11-000- 223-580- 0000-20 Staff pymt: 15-000- 218-320- 0-0000-03
Alternates (Main Campus): Luis Ortega Amanda Gutschmidt Brandi Caboy- Darrell Marshall Laverne Green	July 18 - 21	Philadelphia, Pennsylvania	\$64 2 Full Day \$48 First/Last Day \$224	.54a mile x 152.4 miles = \$82.30 per day/3 days= \$246.90	\$3.00 NJTP \$5.00 BK Bridge = \$8.00 per day/3 days= \$24	\$49.00 Per Day/ 4 days = \$196	\$194 Per Night/ 3 nights + 15.5% tax= \$672.21	6 hrs Per day (Contracted Rate) (\$630.00)	\$1993.11	Travel expenses: 11-000- 223-580- 0000-20 Staff pymt: 15-000- 218-320- 0-0000-03

AVID Summer Institute 2017

McGinnis Staff Member	Travel Dates	Destination	Meals	Mileage/Trans	Tolls	Parking	Lodging	Staff Payment	Total	
Kelly Cosme Teacher (Math)	July 18 - 21	Philadelphia, Pennsylvania	\$64 2 Full Day \$48 First/ Last Day \$224	.54a mile x 152.4 miles = \$82.30 per day/3 days= \$246.90	\$3.00 NJTP \$5.00 BK Bridge = \$8.00 per day/3 days= \$24	\$49.00 Per Day/ 4 days = \$196	\$194 Per Night/ 3 nights + 15.5% tax= \$672.21	6 hrs Per day (Contracted Rate) (\$630.00)	\$1993.11	Travel expenses: 11-000- 223-580- 0000-20 Staff pymt: 15-000- 218-320- 0-0000-04
Emily Figueroa (5th Grade Teacher)	July 18 - 21	Philadelphia, Pennsylvania	\$64 2 Full Day \$48 First/ Last Day \$224	.54a mile x 152.4 miles = \$82.30 per day/3 days= \$246.90	\$3.00 NJTP \$5.00 BK Bridge = \$8.00 per day/3 days= \$24	\$49.00 Per Day/ 4 days = \$196	\$194 Per Night/ 3 nights + 15.5% tax= \$672.21	6 hrs Per day (Contracted Rate) (\$630.00)	\$1993.11	Travel expenses: 11-000- 223-580- 0000-20 Staff pymt: 15-000- 218-320- 0-0000-04
Richard Burzynski Teacher (Social Studies)	July 18 - 21	Philadelphia, Pennsylvania	\$64 2 Full Day \$48 First/ Last Day \$224	.54a mile x 152.4 miles = \$82.30 per day/3 days= \$246.90	\$3.00 NJTP \$5.00 BK Bridge = \$8.00 per day/3 days= \$24	\$49.00 Per Day/ 4 days = \$196	\$194 Per Night/ 3 nights + 15.5% tax= \$672.21	6 hrs Per day (Contracted Rate) (\$630.00)	\$1993.11	Travel expenses: 11-000- 223-580- 0000-20 Staff pymt: 15-000- 218-320- 0-0000-04

AVID Summer Institute 2017

Yahaira Ortega BE Teacher	July 18 - 21	Philadelphia, Pennsylvania	\$64 2 Full Day \$48 First/Last Day \$224	.54a mile x 152.4 miles = \$82.30 per day/3 days= \$246.90	\$3.00 NJTP \$5.00 BK Bridge = \$8.00 per day/3 days= \$24	\$49.00 Per Day/ 4 days = \$196	\$194 Per Night/ 3 nights + 15.5% tax= \$672.21	6 hrs Per day (Contracted Rate) (\$630.00)	\$1993.11	Travel expenses: 11-000- 223-580- 0000-20 Staff pymt: 15-000- 218-320- 0-0000-04
Alternates: Denny Canela (Math) Donald Nichols (SOC) Angelina Diaz (BIL) Sasha Ney (ELA)	July 18 - 21	Philadelphia, Pennsylvania	\$64 2 Full Day \$48 First/Last Day \$224	.54a mile x 152.4 miles = \$82.30 per day/3 days= \$246.90	\$3.00 NJTP \$5.00 BK Bridge = \$8.00 per day/3 days= \$24	\$49.00 Per Day/ 4 days = \$196	\$194 Per Night/ 3 nights + 15.5% tax= \$672.21	6 hrs Per day (Contracted Rate) (\$630.00)	\$1993.11	Travel expenses: 11-000- 223-580- 0000-20 Staff pymt: 15-000- 218-320- 0-0000-04

AVID Summer Institute 2017

Shull Staff Member	Travel Dates	Destination	Meals	Mileage/Trans	Tolls	Parking	Lodging	Staff Payment	Total	Account Number
Dr. Casiano Principal	July 18 - 21	Philadelphia, Pennsylvania	\$64 2 Full Day \$48 First/ Last Day \$224	.54a mile x 152.4 miles = \$82.30 per day/3 days= \$246.90	\$3.00 NJTP \$5.00 BK Bridge = \$8.00 per day/3 days= \$24	\$49.00 Per Day/ 4 days = \$196	\$194 Per Night/ 3 nights + 15.5% tax= \$672.21	n/a	\$1363.11	Travel expenses: 11-000- 223-580- 0000-20
Jessica Sanchez Social Stud. Teacher	July 18 - 21	Philadelphia, Pennsylvania	\$64 2 Full Day \$48 First/ Last Day \$224	.54a mile x 152.4 miles = \$82.30 per day/3 days= \$246.90	\$3.00 NJTP \$5.00 BK Bridge = \$8.00 per day/3 days= \$24	\$49.00 Per Day/ 4 days = \$196	\$194 Per Night/ 3 nights + 15.5% tax= \$672.21	6 hrs Per day (Contracted Rate) (\$630.00)	\$1993.11	Travel expenses: 11-000- 223-580- 0000-20 Staff pymt: 15-000- 218-320- 0-0000-06
Alternates: Stephanie Bermeo- BE Science Mr. Graenert 6th Grade Science - Dr. Sousa 7th Grade Science	July 18 - 21	Philadelphia, Pennsylvania	\$64 2 Full Day \$48 First/ Last Day \$224	.54a mile x 152.4 miles = \$82.30 per day/3 days= \$246.90	\$3.00 NJTP \$5.00 BK Bridge = \$8.00 per day/3 days= \$24	\$49.00 Per Day/ 4 days = \$196	\$194 Per Night/ 3 nights + 15.5% tax= \$672.21	6 hrs Per day (Contracted Rate) (\$630.00)	\$1993.11	Travel expenses: 11-000- 223-580- 0000-20 Staff pymt: 15-000- 218-320- 0-0000-06

**PAHS
EXTRACURRICULAR
ACTIVITIES 2017-2018**

Club	Summary/Rationale	Outcome/Assessment	Minimum Participants	Meeting Schedule	Positions	Advisor Compensation
Anime Art Club	The purpose of the Anime Art Club is to enrich the academic environment by stimulating the growth and appreciation of Anime as an art form as well as to increase the awareness and understanding of Japanese Culture	Student Portfolios/Meeting Agendas and Minutes/Attendance Log	10	Weekly	1 Club Advisor	\$1,175
Art Club	The purpose of the Art Club is to involve both Arts students and non-Arts students in the exploration and expression of Art. The club will enable the expression of creativity outside of the traditional Art classroom setting. Participants will be responsible for designing and painting sets, school posters, murals, and will continue with the established beautification initiative for Perth Amboy public spaces.	Student Portfolios/Meeting Agendas and Minutes/Attendance Log	20	Weekly	2 Club Advisors	\$1,205
ASL Silent Choir	The purpose of the Silent Choir Club is to increase student awareness in ASL (American Sign Language), foster student leadership skills, give students an opportunity to explore ASL in a meaningful way through the Arts and to share skills acquired through visual-gestural presentation.	Student performances at school oriented/aligned assemblies/Attendance Log	10	Weekly	1 Club Advisor	\$1,175
Bible Club	The purpose of the Bible Club is to foster fellowship among Christian students within the school, provide open discussion with students who may have questions about Christianity or the Bible, and to provide a safe place for students to share their faith and deepen their knowledge	Community Outreach/Meeting Agendas and Minutes/Attendance Log	10	Weekly	1 Club Advisors	\$1,175
Big Brothers/Big Sisters	The purpose is to provide at risk students with a one on one mentor who will be a positive role model. Students go to Shull School & McGuiness and Raritan Bay Medical Center. A Supporting relationship will hopefully improve students academics/attendance.	Meeting; Attendance Log; Survey feed back; discipline records;	60	Bi-weekly for each program;	2 Club Advisors	\$1,175

**PAHS
EXTRACURRICULAR
ACTIVITIES 2017-2018**

Club	Summary/Rationale	Outcome/Assessment	Minimum Participants	Meeting Schedule	Positions	Adviser Compensation
Black Excellence Club	It allows students to explore the many areas of achievement and significant contributions of African Americans to the American society and American experience. Further examination of the development of the African American economically, socially, and politically will unveil the dual influence of this Afrocentric-European combination. Community service is also a significant part of the club. A basket of food is donated to a needy family at Thanksgiving and toys are donated at Christmas time. In February a rich celebration takes place, making the student body and community aware of dedication and hard work of the students and the achievements of African Americans.	Agendas and Minutes/Student Community Service Logs/Attendance Log	10	Weekly	1 Club Adviser	\$1,175
Chess Club	The purpose of the Chess Club is to introduce students to the thought processes and strategies employed in chess matches. Chess combines academic skills with social outlets resulting in positive student interaction while developing the skill set salient to many academic areas. The club welcomes both novice and advanced players enabling participants to draw from the experiences of each as they develop their ability to strategize and compete effectively.	Meeting Agendas and Minutes/Attendance Log	10	Weekly	1 Club Adviser	\$1,760
Class Advisors	The purpose of the "Class Advisors" (Freshman, Sophomore, Junior, and Senior) is to increase student interest and participation in school spirit, foster peer to peer relationships, develop student-teacher relationships, increase organizational and fundraising skills and encourage expansion of student participation in leadership roles.	Meeting Agendas and Minutes/Attendance Log	10	Weekly all grades	2 Club Adviser (each class)	Freshman (2):\$2,495 each Sophomore (2):\$2,590 each Junior: \$2,690 each Senior:\$2,780 each Total: \$21,110

**PAHS
EXTRACURRICULAR
ACTIVITIES 2017-2018**

Club	Summary/Rationale	Outcome/Assessment	Minimum Participants	Meeting Schedule	Positions	Advisor Compensation
Debate Team	The vision of the Debate Team at Perth Amboy High School to develop a student that will become an effective communicator, critical thinker, and ethical individual. The mission of the debate team at Perth Amboy High School is to create a competitive debate team that will allow our students to learn, from each other and competitors, essential life skills and values. The Debate team will strive to promote lasting relationships among peers and an understanding of how to effectively work in a public and private forum through community engagements and competitions.	School aligned academic debates/Meeting Agendas and Minutes/Attendance Log	10 students per advisor	Weekly	5 Club Advisors	2 Head Coaches at \$5,000 and 3 Assistant Coaches at \$3,000
Dream Team	The purpose of the Dream Team is to empower the undocumented community through education and advocacy and to provide the necessary encouragement to fulfill the dream of higher education for undocumented students in a comfortable and confidential environment.	Student enrollment in higher education institutes (College University, Vocational School, Military) /Meeting Agendas and Minutes/Attendance Log	10	Monthly	1 Club Advisor	\$1,175
Fashion Club	The purpose of the Fashion Club is to involve the student body in fashion activities; organize and produce a fashion show at school; gaining valuable leadership skills and experience.	Student Portfolios/Meetings and Attendance	10	Weekly	1 Club Advisors	\$1,175
Future Educators of America	The Future Educators of America Club recognizes the need to recruit and prepare potential teachers through the educational experience provided in the program's curriculum with the hope that students will strive to become future educators in the state of New Jersey.	Meeting Agendas and Minutes/Student Educational Portfolios	10	Weekly	1 Club Advisor	\$1,175
Gay Straight Alliance	The mission of the Gay Straight Alliance is to promote acceptance and awareness of human differences allowing students to learn from each other, educate students and staff about homophobia, transphobia, and gender identity while teaching peers to effectively work together to decrease bullying, and promote acceptance of all people.	Meeting Agendas and minutes / Community Outreach Activities/Attendance Log	10	Twice a month	1 Club advisors	\$1,175

**PAHS
EXTRACURRICULAR
ACTIVITIES 2017-2018**

Club	Summary/Rationale	Outcome/Assessment	Minimum Participants	Meeting Schedule	Positions	Advisor Compensation
Guitar Club	The purpose of the Guitar Club is to provide a productive and encouraging environment for students interested in guitar music and performance in all genres. Students will have the opportunity to express themselves through supervised jammin', riffin', and soloing! If you want to explore the guitar, write songs, hang out with some cool kids, The Guitar Club is here for you.	Meeting Agendas and minutes / Musical Production(s)/Attendance Log	10	Weekly	1 Club Advisor	\$1,175
Hall of Fame Club	The purpose of the Hall of Fame Club is to research and recognize members of the Perth Amboy High School community who have distinguished themselves among their peers through exceptional accomplishments in their career or extraordinary service to the community.	Meeting Agendas and Minutes/Community Outreach/Career Assemblies/Attendance Log	20	Twice a month with more frequency as needed	2 Club Advisors	\$1,175 each
Helping Hands	The goal of the Helping Hands Club will be for students to help others and learn the values of volunteerism. The Club experience will allow them to enjoy the rewards of community service through volunteer work in the community. Students will learn civic responsibility, leadership skills, and volunteerism.	Meeting Agendas and Minutes/Community Outreach/Volunteer service hours documented/Organize Community Service projects with other programs and clubs/Attendance Log	10	Weekly	1 Club Advisor	\$1,175
Hispanic American Club	Students will be exposed to art, literature, music, gastronomy, values, and customs from around the world. They will use this knowledge to appreciate their culture as well as others without prejudice while increasing their vocabulary and developing skills such as: elaboration on agenda, meeting procedures, and teamwork.	Meeting Agendas and Minutes/School Cultural Awareness Outreach/Attendance Log	20	Twice a Week	2 Club Advisor	\$1,175

**PAHS
EXTRACURRICULAR
ACTIVITIES 2017-2018**

Club	Summary/Rationale	Outcome/Assessment	Minimum Participants	Meeting Schedule	Positions	Advisor Compensation
Honor Societies	The purpose of the Honor Societies is to recognize student accomplishment in the respective academic area, encourage students to pursue advanced study, satisfy the requirements established by the affiliated National, and perpetuate interest in the respective field by encouraging underclassmen to strive for academic success.	Meeting Agendas and Minutes/Student Grades/Honor Society Assemblies and Field Trips/End of Year Commencement/Attendance Log	10 students per advisor	1: Monthly starting Dec 2: Weekly- 12/15-5/11 3: REPOSTED 4: REPOSTED 5: Weekly 6: Monthly 7: REPOSTED 8: REPOSTED 9: Every other week 10: Second Monday of month 11: REPOSTED	1 Club Advisor per each Content Specific Society	Spanish Honor Society - \$310 Italian Honor Society - \$310 French Honor Society - \$310 Mandarin Honor Society - \$310 ASL Honor Society - \$310 Science National Honor Society - \$310 Mu Alpha Theta - \$310 English Honor Society - \$310 National Honor Society - \$810 Tri M Music - \$310 Art Honor Society - \$310 Total: \$3,910
HOSA	The purpose of the HOSA (Health Occupation Student Association) Club is to develop leadership and technical HOSA skill competencies through a program of motivation, awareness and recognition, which is an integral part of the Health Science Education instructional program. The mission of HOSA is to enhance the delivery of compassionate, quality healthcare by providing opportunities for knowledge, skill and leadership development of all health science education students, therefore, helping the student meet the needs of the healthcare community.	Meeting Agendas and Minutes/Student Educational Portfolios and Community Outreach/Attendance Log	10	Weekly	1 Club Advisor	\$1,175
Leaders of Tomorrow (ESL)	The purpose of the Leaders of Tomorrow (ESL) Club is to introduce participants to community service and responsible activism. Students will learn how to organize events, develop responsibility and compassion, and work toward building a sense of community and social responsibility.	Meeting Agendas and Minutes/Community Service and Outreach/Organize Community Service projects with other programs and clubs/Attendance Log	10	Weekly	1 Club Advisor	\$1,175
Library Club	The Library Club promotes student involvement in the Perth Amboy High School Library Media Center. The Library Club supports library events and programming, promotes reading and introduces cultural events to the High School. Create a relationship with the Perth Amboy Public Library	Utilization of academic programs in the Library/Media Center/Attendance Log/Develop programs and bring in public speakers/Communicate and introduce Perth Amboy Public Library	10	Weekly	1 Club Advisor	\$1,175

**PAHS
EXTRACURRICULAR
ACTIVITIES 2017-2018**

Club	Summary/Rationale	Outcome/Assessment	Minimum Participants	Meeting Schedule	Positions	Advisor Compensation
Mathletes	The purpose of the Mathlete Club is to challenge and entertain mathematically interested High School students in high quality math competitions. Our advisors will prepare our students to be able to compete in mathematics contests. We hope that our students can explore more options to challenge themselves, promote growth in their problem-solving skills, and create lifelong learners of math.	Meeting Agendas and Minutes/Placement in Mathematics Competitions/Attendance Log	10	Once a Month for Competitions/ Multiple times a month for practice and help Oct: 26, Nov 2nd & 15th, Dec 6th, Jan 10th, Feb th and March 14th	1 Club Advisor	\$1,760
Newspaper Club	The purpose of the Newspaper Club is to provide participants the authentic experience associated with the production of a quarterly newspaper. Students will serve in the capacity of Investigative Reporter, Journalist and Editor. The Perth Amboy High School Paw Prints examines topics of interest to the High School community while serving as a media outlet for members of the High School community past and present.	4 yearly Publications on School News and Upcoming Events/Attendance Log/Meeting Agendas and Minutes	10	Weekly	1 Club Advisor	\$5,840
Odyssey of the Mind	The purpose of the Odyssey of the Mind Club is to assist students in developing their problem solving skills, increasing student involvement/participation and critical thinking skills. This will be accomplished through participation in local, State, and National competitions.	Meeting Minutes and Agendas/Attendance Logs/Competitions (as applicable)	20	Weekly	2 Advisors	\$1,175 each
PAHS Marching Band	The purpose of the Marching Band Club is to increase student interest in music, increase student exposure to music performance, train students to be competent and literate musicians, and to provide the PAHS community with musical performances at school and community events	Attendance Log/Yearly performances	10 students per advisor	Weekly	5 Advisors	Marching Band Director: \$5,770 Assistant Director (2): \$2,950 Band Assistant (2): \$2,765 Total: \$17,200.

**PAHS
EXTRACURRICULAR
ACTIVITIES 2017-2018**

Club	Summary/Rationale	Outcome/Assessment	Minimum Participants	Meeting Schedule	Positions	Adviser Compensation
Panther's Roar	The purpose of the Panther's Roar production team is to encourage students to take on leadership roles in the areas of television production and performance. Students will experience authentic video planning, editing, and broadcasting as they develop material resulting in the daily "PAHS Morning Show".	Daily Morning Show/Attendance Log	10 students per advisor+9	Weekly	1 Club Advisor	\$1,175
Performing Arts-Dramatics Play Director	The purpose of the Performing Arts-Dramatics club is to afford students the opportunity to participate in the development of a scaled version of a theatrical performance. Students will participate in all aspects associated with the production from set design/construction through "Opening Night".	Yearly Performances/Attendance Log	10 (per play advisor)	Weekly	15 Advisors total	\$5770
Performing Arts-Dramatics Production Manager	The purpose of the Performing Arts-Dramatics club is to afford students the opportunity to participate in the development of a scaled version of a theatrical performance. Students will participate in all aspects associated with the production from set design/construction through "Opening Night".	Yearly Performances/Attendance Log	10 (per play advisor)	Weekly	1 Advisor	\$2,950
Performing Arts-Dramatics Vocal Director	The purpose of the Performing Arts-Dramatics club is to afford students the opportunity to participate in the development of a scaled version of a theatrical performance. Students will participate in all aspects associated with the production from set design/construction through "Opening Night".	Yearly Performances/Attendance Log	10 (per play advisor)	Weekly	1 Advisor	\$1,795
Performing Arts-Dramatics Music Conductor	The purpose of the Performing Arts-Dramatics club is to afford students the opportunity to participate in the development of a scaled version of a theatrical performance. Students will participate in all aspects associated with the production from set design/construction through "Opening Night".	Community Outreach/Meeting Agendas and Minutes/Attendance Log	10 (per play advisor)	Weekly	1 Advisor	\$900

PAHS EXTRACURRICULAR ACTIVITIES 2017-2018						
Club	Summary/Rationale	Outcome/Assessment	Minimum Participants	Meeting Schedule	Positions	Advisor Compensation
Performing Arts- Dramatics Show Choir Director	The purpose of the Performing Arts- Dramatics club is to afford students the opportunity to participate in the development of a scaled version of a theatrical performance. Students will participate in all aspects associated with the production from set design/construction through "Opening Night".	Yearly Performances/Attendance Log	10 (per play advisor)	Weekly	1 Advisor	\$2,550
Performing Arts- Dramatics Choreographer	The purpose of the Performing Arts- Dramatics club is to afford students the opportunity to participate in the development of a scaled version of a theatrical performance. Students will participate in all aspects associated with the production from set design/construction through "Opening Night".	Yearly Performances/Attendance Log	10 (per play advisor)	Weekly Auditions Nov 28 - Dec 2, Rehearsals Jan 3 -March 19	1 Advisor	\$1,795
Performing Arts- Dramatics Costume Designer	The purpose of the Performing Arts- Dramatics club is to afford students the opportunity to participate in the development of a scaled version of a theatrical performance. Students will participate in all aspects associated with the production from set design/construction through "Opening Night".	Yearly Performances/Attendance Log	10 (per play advisor)	Weekly	1 Advisor	\$900
Performing Arts- Dramatics Set Designer	The purpose of the Performing Arts- Dramatics club is to afford students the opportunity to participate in the development of a scaled version of a theatrical performance. Students will participate in all aspects associated with the production from set design/construction through "Opening Night".	Yearly Performances/Attendance Log	10 (per play advisor)	Weekly	1 Advisor	\$1,795
Performing Arts- Dramatics Sound Technician	The purpose of the Performing Arts- Dramatics club is to afford students the opportunity to participate in the development of a scaled version of a theatrical performance. Students will participate in all aspects associated with the production from set design/construction through "Opening Night".	Yearly Performances/Attendance Log	N/A	Daily March 12 - 19	1 Advisor	\$900

PAHS EXTRACURRICULAR ACTIVITIES 2017-2018						
Club	Summary/Rationale	Outcome/Assessment	Minimum Participants	Meeting Schedule	Positions	Advisor Compensation
Performing Arts-Dramatics Publicist	The purpose of the Performing Arts-Dramatics club is to afford students the opportunity to participate in the development of a scaled version of a theatrical performance. Students will participate in all aspects associated with the production from set design/construction through "Opening Night".	Community Outreach/Meeting Agendas and Minutes/Attendance Log	N/A	On-going	1 Advisor	\$450
Performing Arts-Dramatics Competition Choir Director Jubilant Voices	The purpose of the Performing Arts-Dramatics club is to afford students the opportunity to participate in the development of a scaled version of a theatrical performance. Students will participate in all aspects associated with the production from set design/construction through "Opening Night".	Yearly Performances/Attendance Log	10 (per play advisor)	Weekly, starting in January	1 Advisor	\$2,500
Performing Arts-Dramatics Stage Director	The purpose of the Performing Arts-Dramatics club is to afford students the opportunity to participate in the development of a scaled version of a theatrical performance. Students will participate in all aspects associated with the production from set design/construction through "Opening Night".	Yearly Performances/Attendance Log	10 (per play advisor)	On-going till end of school year	2 Advisors	\$2,831 each
Robotics	The purpose of the Robotics Club is to increase students' knowledge of applied physics and robotics concepts, provide students with the opportunity to develop leadership and teamwork skills, introduce students to career opportunities in Applied Physics and Robotics, and create a team that can compete in Robotics competitions.	Compete in Robotics Competition/Attendance Log	10	Weekly	1 Club Advisor	\$1,175

**PAHS
EXTRACURRICULAR
ACTIVITIES 2017-2018**

Club	Summary/Rationale	Outcome/Assessment	Minimum Participants	Meeting Schedule	Positions	Advisor Compensation
Student Council	The purpose of the Student Council is to increase student interest in school activities, student engagement in the community, promotion of positive behavior/scholarship, and provide a "voice" for students in school decision making. Students will be provided a safe and comfortable setting for students to work, socialize, and advocate. Emphasis will be placed on modeling proper behaviors, serving as positive role model to peers, and providing leadership in all school activities and endeavors.	Raise funds for each specific class/increase Climate and Culture/increase student behavior/scholarship, and building morale/Attendance Log	20	Weekly	2 Advisors	\$2,802 each
Video Club	In partnership with Perth Amboy Television and Video classes, students will have the opportunity to create shows for broadcast and experience video production from behind-the-scenes through presentation. Participants will experience the characteristics of "On-air-reporter", Talk Show Host, Sports Announcer, Producer and Director.	Attendance Log/Sporting event tapings/School Event Tapings/Community Event Tapings/Videography Field Trip/	10 students	Weekly	1 Advisors	\$1,175
Yearbook Club	The purpose of the Yearbook Club is to produce a pictorial record of the PAHS Classes highlighting major events of each respective class including sports, academics, and student activities. Students will design the yearbook layout, meet deadlines, and collaborate on design, material and composition.	PAHS Yearbook/Attendance Log	10 students	Does not meet weekly	1 Advisor	\$5,840

**Perth Amboy Public Schools
Approval for Travel Expenses – June
Board Meeting June 15, 2017**

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Perth Amboy Public Schools
Approval for Travel Expenses – July 2017
Board Meeting June 15, 2017

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
Jillian Grimm Marie Bermudez Jill Treisky Rachel Japa Kelli Trester Virginia Morales Jennifer Poandl Klaudia Piotrowicz Alba Rullan Maria Hernandez	District	July 18 th – 20 th , 2017	Summer Mathematics Professional Development Workshop for Grades K - 6	Middletown, NJ	\$ 349.00 p.p.				20-271-200-110-0-0000-40 20-271-200-500-1-0000-40	\$ 3490.00		
Alexandra Hucul	Assumption Catholic	July 25 th , 26 th & 27 th , 2017	Wilson Reading System Workshop	Mount Laurel, NJ	\$ 589.00 p.p.				20-271-200-500-0-0000-81	\$ 589.00		
Mary Jo McAdam	District	July 20 th – July 21 st , 2017	AVID Summer Institute Training	Philadelphia, PA	\$ 99.00	\$112.00	\$ 188.30	\$ 224.09	11-000-218-320-0-0000-20 11-000-218-580-0-0000-20	\$ 624.20		
Paul Fraraccio	PAHS	July 24 th – July 27 th , 2017	AP Summer Institute – AP United States History	Abington, PA	\$ 900.00		\$ 65.00		20-271-200-500-0-0000-40 20-271-200-110-0-0000-40	\$ 965.00		
Aishan Waheed	PAHS	July 31 st – August 3 rd , 2017	AP Summer Institute – AP United States History	Edison, NJ	\$ 900.00		\$ 17.00		20-271-200-500-0-0000-40 20-271-200-110-0-0000-40	\$ 917.00		
Donald Nichols	PAHS	July 24 th – 26 th , 2017	Amistad Summer Institute – Rowan University	Glassboro, NJ			\$ 181.42		20-271-200-110-0-0000-40 20-271-200-500-1-0000-40	\$ 181.42		
Isaac Lung Ariel Fernandez Jonathan Cepeda Joy Obokiti Frank Joseph Emily Figueroa Robin Brumbaugh Aileen Delgado	PAHS McGinnis	July 31 st – August 2 nd , 2017	Amistad Summer Institute – Kean University	Union, NJ			\$ 299.55		20-271-200-110-0-0000-40 20-271-200-500-1-0000-40	\$ 299.65		
Laura Tolo Alba Rullan Maria Hernandez	K – 5 Staff	July 24 th – July 28 th , 2017	NGSS Summer Institute 2017	Branchburg, NJ	\$ 300.00 p.p.		\$ 316.00 (Total for 3 teachers)		20-271-200-110-0-0000-40 20-271-200-500-0-0000-40	\$ 1216.00		
Christopher Bailey	PAHS	July 24 th – August 4 th , 2017	Project Lead the Way: Computer Integrated Manufacturing Core Training	Lewisburg, PA	\$ 2400.00		\$ 250.00	1000.00	20-271-200-500-0-0000-40 20-271-200-500-0-0000-40	\$ 3650.00		

Board Meeting June 15, 2017

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Perth Amboy Public Schools

Administrative Headquarters Building

178 Barracks Street

Perth Amboy, NJ 08861

Tel: (732) 376-6202 – Fax: (732) 826-2644

FINANCE

14 – B – 2

Derek J. Jess

School Business Administrator

Board Secretary

A handwritten signature, possibly "DJ", is enclosed within a hand-drawn oval.

May 22, 2017

BOARD AGENDA: JUNE 15, 2017

RESOLUTION

Resolved, that the following bid award be made upon the recommendation of the School Business Administrator/Board Secretary and District Director of Operations:

BREAKFAST GOODS, UNITIZED BREAKFAST AND LUNCH BREAKS – BID #18-048

Driscoll Foods (Metropolitan Foods) 174 Delawanna Avenue, Clifton, NJ 07014

Partial Bid.....\$1,200,000.00



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Derek J. Jess

School Business Administrator

Board Secretary

(CS)

May 22, 2017

BOARD AGENDA: JUNE 15, 2017

RESOLUTION

Resolved, that the following bid award be made upon the recommendation of the School Business Administrator/Board Secretary and District Director of Operations:

BREAKFAST GOODS, UNITIZED BREAKFAST AND LUNCH BREAKS – BID #18-048

Maximum Quality Foods, 3351 Tremley Point Road, Linden, NJ 07036

Partial Bid.....\$195,405.00



Perth Amboy Public Schools

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Derek J. Jess

School Business Administrator

Board Secretary

(CS)

May 22, 2017

BOARD AGENDA: JUNE 15, 2017

RESOLUTION

Resolved, that the following bid award be made upon the recommendation of the School Business Administrator/Board Secretary and District Director of Operations:

FROZEN PRODUCTS (INCLUDES COMMODITIES) BID #18-049

Driscoll Foods (Metropolitan Foods) 174 Delawanna Avenue, Clifton, NJ 07014

Partial Bid.....\$1,018,486.00



Perth Amboy Public Schools

Administrative Headquarters Building

178 Barracks Street

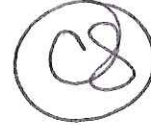
Perth Amboy, NJ 08861

Tel: (732) 376-6202 – Fax: (732) 826-2644

Derek J. Jess

School Business Administrator

Board Secretary



May 22, 2017

BOARD AGENDA: JUNE 15, 2017

RESOLUTION

Resolved, that the following bid award be made upon the recommendation of the School Business Administrator/Board Secretary and District Director of Operations:

FROZEN PRODUCTS (INCLUDES COMMODITIES) BID #18-049

Maximum Quality Foods, 3351 Tremley Point Road, Linden, NJ 07036

Partial Bid.....\$918,000.00



Perth Amboy Public Schools

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Derek J. Jess

School Business Administrator

Board Secretary

A handwritten signature in dark ink, consisting of a stylized 'D' and 'J' intertwined, enclosed within a circle.

May 22, 2017

BOARD AGENDA: JUNE 15, 2017

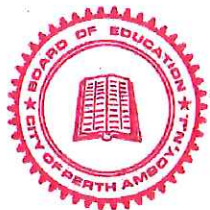
RESOLUTION

Resolved, that the following bid award be made upon the recommendation of the School Business Administrator/Board Secretary and District Director of Operations:

SNACKS – Bid #18-050

Cookies & More, Inc. 145 Price Parkway, Farmingdale, NY 11735

Total Base Bid.....\$23,168.22



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Derek J. Jess

School Business Administrator

Board Secretary

(CS)

May 22, 2017

BOARD AGENDA: JUNE 15, 2017

RESOLUTION

Resolved, that the following bid award be made upon the recommendation of the School Business Administrator/Board Secretary and District Director of Operations:

DELIVERED PIZZA – BID #18-037

S & Z Food Services Inc. (Dominoes) 586 New Brunswick Avenue, Perth Amboy, NJ 08861

Cheese: \$6.95

Pepperoni: \$7.45



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Derek J. Jess

School Business Administrator

Board Secretary

CS

May 22, 2017

BOARD AGENDA: JUNE 15, 2017

RESOLUTION

Resolved, that the following bid award be made upon the recommendation of the School Business Administrator/Board Secretary and District Director of Operations:

MILK & DAIRY PRODUCTS – BID #18-030

Cream-O-Land Dairies, LLC, Florence, NJ 08518

Partial Bid.....\$106,649.00



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Derek J. Jess

School Business Administrator

Board Secretary



May 22, 2017

BOARD AGENDA: JUNE 15, 2017

RESOLUTION

Resolved, that the following bid award be made upon the recommendation of the School Business Administrator/Board Secretary and District Director of Operations:

MILK & DAIRY PRODUCTS – BID #18-030

Sensational Farm Fresh, Elizabeth, NJ 07206

Partial Bid.....\$591,755.00



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Derek J. Jess

School Business Administrator

Board Secretary

(C2)

May 22, 2017

BOARD AGENDA: JUNE 15, 2017

RESOLUTION

Resolved, that the following bid award be made upon the recommendation of the School Business Administrator/Board Secretary and District Director of Operations:

GROCERIES AND CANNED FOODS – BID #18-041

Maximum Quality Foods, 3351 Tremley Point Road, Linden, NJ 07036

Partial Bid.....\$122,700.00



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Derek J. Jess

School Business Administrator

Board Secretary

A handwritten signature in black ink, consisting of a stylized 'D' and 'J' followed by a flourish, enclosed within a circle.

May 22, 2017

BOARD AGENDA: JUNE 15, 2017

RESOLUTION

Resolved, that the following bid award be made upon the recommendation of the School Business Administrator/Board Secretary and District Director of Operations:

GROCERIES AND CANNED FOODS – BID #18-041

Driscoll Foods (Metropolitan Foods) 174 Delawanna Avenue, Clifton, NJ 07014

Partial Bid.....\$570,000.00

BID #18-001 GENERAL SUPPLIES

Perth Amboy Board Of Education

AWARD SUMMARY AND RESOLUTION 001 GENERAL SUPPLIES

RESOLVED, that the following bid awards be made upon the recommendation of
the School Business Administrator/Board Secretary:

VENDOR & ID/AWARD ITEMS	STATUS	AWARD AMOUNT
CASCADE SCHOOL SUPPLIES (00456)		80,666.44
0006 0014 0018 0020 0022 0026 0028 0030 0032 0034 0036 0044 0046 0050 0052 0054 0056 0058 0060 0062 0066 0076 0078 0080 0082 0084 0086 0088 0090 0092 0094 0096 0098 0100 0106 0110 0124 0148 0152 0166 0168 0170 0172 0176 0178 0194 0200 0202 0204 0206 0208 0210 0212 0220 0254 0256 0262 0264 0266 0268 0270 0272 0274 0276 0292 0294 0298 0306 0308 0316 0342 0348 0350 0352 0354 0356 0358 0360 0362 0364 0366 0368 0370 0422 0438 0440 0446 0448 0450 0452 0454 0456 0460 0464 0482 0494 0500 0504 0506 0508 0510 0516 0520 0522 0528 0530 0532 0534 0536 0556 0564 0570 0584 0586 0588 0640 0658 0660 0668 0704 0706 0708 0714 0718 0724 0730 0734 0744 0746 0752 0754 0766 0768 0770 0772 0790 0792 0794 0796 0814 0818 0820 0822 0824 0826 0828 0832 0842 0844 0848 0872 0890 0894 0015 0027 0029 0031 0035 0037 0039 0013 0063		
NATIONAL ART & SCHOOL SUPPLIES (00021)		80,075.55
0164 0310 0324 0328 0390 0392 0394 0398 0402 0408 0410 0416 0432 0434 0436 0472 0596 0598 0600 0602 0610 0612 0620 0622 0624 0628 0630 0670 0672 0674 0676 0678 0682 0726 0740 0856 0005 0009		
SCHOOL SPECIALTY, INC. (01980)		15,562.95
0004 0012 0118 0120 0130 0132 0150 0154 0156 0180 0192 0216 0222 0230 0232 0234 0238 0240 0242 0244 0248 0250 0252 0258 0260 0290 0296 0336 0484 0496 0502 0540 0542 0546 0550 0552 0558 0560 0582 0652 0664 0688 0736 0748 0816 0870 0886 0892 0011		
STANDARD STATIONERY SUPPLY CO. (00054)		21,070.47
0008 0128 0134 0136 0138 0140 0142 0144 0146 0158 0160 0162 0182 0184 0186 0188 0190 0198 0218 0224 0226 0236 0246 0278 0280 0282 0284 0318 0322 0338 0340 0344 0346 0372 0376 0378 0380 0382 0384 0386 0388 0462 0626 0632 0634 0636 0638 0642 0646 0650 0666 0680 0686 0690 0702 0712 0728 0732 0758 0760 0762 0764 0774 0776 0778 0780 0782 0784 0786 0798 0800 0802 0808 0810 0812 0830 0858 0860 0862 0864 0868 0874 0876 0880 0882 0884 0019 0021 0023 0017 0007 0051		
W.B. MASON CO., INC. (00124)		128,852.11
0002 0010 0016 0024 0038 0040 0042 0048 0064 0068 0070 0072 0074 0102 0104 0108 0112 0116 0122 0126 0196 0214 0228 0300 0302 0304 0312 0314 0326 0330 0332 0334 0374 0396 0400 0404 0412 0414 0418 0420 0424 0426 0428 0430 0442 0444 0466 0468 0470 0474 0476 0478 0480 0490 0492 0512 0514 0538 0544 0548 0554 0566 0568 0572 0574 0576 0578 0580 0590 0592 0594 0604 0606 0608 0614 0616 0618 0644 0648 0654 0656 0662 0692 0694 0696 0698 0700 0716 0720 0722 0738 0742 0750 0788 0804 0806 0834 0836 0838 0840 0846 0850 0852 0854 0866 0878 0888 0057 0055 0001 0025 0033 0045 0043		
AWARD TOTAL		326,227.52

BID #18-001 GENERAL SUPPLIES

Perth Amboy Board Of Education

REJECT SUMMARY AND RESOLUTION

001 GENERAL SUPPLIES

RESOLVED, that the following bid awards be rejected upon the recommendation of the School Business Administrator/Board Secretary:

VENDOR & ID	REJECT AMOUNT
CASCADE SCHOOL SUPPLIES (00456)	227.01
SCHOOL SPECIALTY, INC. (01980)	5,355.93
STANDARD STATIONERY SUPPLY CO. (00054)	14,412.20
W.B. MASON CO., INC. (00124)	3,760.39

BID #18-003 ART SUPPLIES - HIGH SCHOOL

Perth Amboy Board Of Education

AWARD SUMMARY AND RESOLUTION

003 ART SUPPLIES - HIGH SCHOOL

RESOLVED, that the following bid awards be made upon the recommendation of
the School Business Administrator/Board Secretary:

VENDOR & ID/AWARD ITEMS	STATUS	AWARD AMOUNT
NATIONAL ART & SCHOOL SUPPLIES (00021)		5,875.09
0262 0266 0286 0348 0352 0360 0560 0834 0844 0840 0852 0854 0868 0870 0874 0882 0926 0932 0938 0942 0946 0952 0980 0976 0978 0071 0039 0123 0109 0167		
SCHOOL SPECIALTY, INC. (01980)		12,933.76
0044 0048 0050 0056 0058 0003 0064 0066 0068 0072 0074 0078 0090 0088 0188 0190 0194 0226 0232 0236 0240 0270 0272 0276 0290 0300 0304 0306 0308 0310 0312 0332 0334 0336 0358 0362 0372 0374 0376 0380 0382 0384 0394 0396 0398 0400 0402 0404 0406 0408 0410 0412 0414 0416 0424 0426 0428 0432 0434 0436 0438 0440 0444 0446 0448 0454 0456 0458 0460 0462 0464 0466 0468 0470 0472 0476 0482 0484 0564 0570 0574 0682 0692 0694 0696 0700 0708 0710 0718 0722 0732 0734 0736 0740 0742 0744 0746 0748 0750 0752 0754 0766 0808 0810 0814 0816 0832 0876 0880 0916 0918 0920 0924 0001 0974 0990 1024 1030 1032 1034 1062 0145 0169 0037 0085 0117 0163 0107 0111 0153		
STANDARD STATIONERY SUPPLY CO. (00054)		941.67
0222 0260 0264 0316 0326 0328 0330 0340 0558 0562 0566 0572 0576 0580 0582 0602 0848 0850 0846 0856 0864 0988 1004 1006 1040 1042 0181 0121 0115 0057		
AWARD TOTAL		19,750.52

ART SUPPLIES - HIGH SCHOOL

Perth Amboy Board Of Education

REJECT SUMMARY AND RESOLUTION

003 ART SUPPLIES - HIGH SCHOOL

RESOLVED, that the following bid awards be rejected upon the recommendation of the School Business Administrator/Board Secretary:

VENDOR & ID	REJECT AMOUNT
SCHOOL SPECIALTY, INC. (01980)	4,366.66
STANDARD STATIONERY SUPPLY CO. (00054)	68.22

BE IT FURTHER RESOLVED, THAT THE BID FOR NASCO BE REJECTED UPON THE RECOMMENDATION OF THE SCHOOL BUSINESS ADMINISTRATOR DUE TO THE FACT THEIR LEGAL DOCUMENTS WERE NOT ACCOMPANIED BY A 10% BID DEPOSIT AS REQUIRED IN OUR BID SPECIFICATIONS.

BID #18-004 ART SUPPLIES - ELEMENTARY

Perth Amboy Board Of Education

AWARD SUMMARY AND RESOLUTION

004 ART SUPPLIES- ELEMENTARY

RESOLVED, that the following bid awards be made upon the recommendation of the School Business Administrator/Board Secretary:

VENDOR & ID/AWARD ITEMS	STATUS	AWARD AMOUNT
CASCADE SCHOOL SUPPLIES (00456)		14,662.84
0026 0028 0030 0032 0034 0042 0070 0074 0076 0086 0088 0090 0140 0162 0164 0166 0168 0170 0172 0176 0178 0200 0224 0274 0282 0322 0362 0370 0378 0380 0382 0390 0516 0536 0540 0564 0568 0570 0588 0600 0602 0606 0616 0650 0654 0684 0714 0716 0770 0776 0778 0780 0782 0784 0788 0822 0836 0840 0844 0860 0864 0872 0882 0884 0892 0896 0898 0900 0904 0908 0920 0924 0932 0934 0936 0940 0942 0944 0946 0948 0950 0952 0954 0964 1000 1038 1042 1048 1050 1060 1062 1064 1068 1070 1078 1080 1088 1090 1092 1094 1096 1098 1100 1102 1104 1106 1108 1110 1112 1114 1116 1118 1132 1158 1160		
NASCO (01560)		6,516.68
0052 0054 0056 0058 0092 0098 0102 0104 0106 0108 0110 0156 0196 0198 0284 0286 0288 0318 0326 0348 0350 0352 0376 0398 0400 0422 0430 0432 0434 0436 0438 0440 0442 0444 0446 0448 0450 0452 0456 0458 0460 0498 0506 0532 0534 0542 0550 0554 0574 0610 0636 0642 0666 0668 0670 0672 0674 0676 0678 0680 0682 0738 0824 0826 0828 0830 0832 0834 0838 0958 0974 1084 1086 1126 1130		
NATIONAL ART & SCHOOL SUPPLIES (00021)		38,063.02
0116 0120 0268 0374 0462 0464 0470 0472 0474 0476 0478 0480 0482 0484 0486 0488 0500 0502 0504 0508 0512 0518 0522 0528 0530 0546 0548 0552 0592 0604 0656 0658 0662		
S & S WORLDWIDE (01912)		1,191.58
0202 0206 0210 0212 0232 0338 0346 0384 0386 0388 0392 0408 0410 0412 0614 0634 1056 1066		
SCHOOL SPECIALTY, INC. (01980)		23,066.54
0004 0006 0008 0010 0014 0016 0018 0022 0036 0038 0040 0044 0046 0048 0060 0062 0094 0096 0100 0112 0132 0134 0136 0138 0146 0150 0152 0154 0158 0160 0182 0184 0186 0190 0192 0204 0208 0226 0228 0234 0236 0238 0240 0242 0244 0246 0248 0250 0252 0254 0256 0258 0260 0262 0264 0266 0270 0272 0280 0292 0296 0304 0306 0308 0310 0316 0324 0328 0330 0336 0340 0342 0366 0368 0372 0396 0402 0404 0406 0414 0416 0418 0424 0426 0454 0468 0492 0496 0526 0572 0576 0578 0584 0586 0630 0632 0644 0646 0652 0660 0664 0696 0710 0712 0718 0730 0732 0734 0736 0740 0742 0744 0746 0792 0794 0796 0848 0850 0852 0854 0856 0868 0870 0874 0878 0888 0926 0928 0930 0960 0962 0966 0968 0972 0976 0980 0982 0984 0986 0988 0990 0992 0994 0996 0998 1002 1004 1006 1008 1014 1016 1018 1020 1022 1024 1026 1028 1030 1032 1034 1036 1040 1044 1046 1052 1054 1058 1074 1076 1082 1120 1122 1124 1128 1134 1136 1138 1140 1142 1144 1146 1148 1150 1152 1156 1162 1168		
STANDARD STATIONERY SUPPLY CO. (00054)		1,949.89
0078 0080 0082 0084 0188 0332 0334 0354 0356 0466 0490 0556 0558 0560 0562 0594 0596 0608 0618 0622 0624 0626 0628 0640 0648 0724 0726 0750 0800 0804 0808 0814		
W.B. MASON CO., INC. (00124)		12,502.24
0002 0020 0024 0114 0118 0122 0124 0194 0276 0278 0360 0364 0494 0510 0514 0520 0544 0582 0692 0694 0698 0700 0702 0704 0706 0708 0748 0752 0754 0756 0758 0760 0762 0764 0766 0768 0816 0818 0820 0842 0846 0858 0862 0866 0876 0880 0890 0894 0902 0906 0910 0912 0914 0916 0918 0922 0978 1072		
AWARD TOTAL		97,952.79

BID #18-004 ART SUPPLIES - ELEMENTARY

Perth Amboy Board Of Education

REJECT SUMMARY AND RESOLUTION

004 ART SUPPLIES- ELEMENTARY

RESOLVED, that the following bid awards be rejected upon the recommendation of the School Business Administrator/Board Secretary:

VENDOR & ID	REJECT AMOUNT
CASCADE SCHOOL SUPPLIES (00456)	810.92
S AND S WORLDWIDE (01912)	2,892.87
SCHOOL SPECIALTY, INC. (01980)	2,168.45
STANDARD STATIONERY SUPPLY CO. (00054)	1,915.06
W.B. MASON CO., INC. (00124)	1,227.99
NASCO (01560)	696.67

BID #18-005 COPY PAPER

Perth Amboy Board Of Education

AWARD SUMMARY AND RESOLUTION

005 COPY PAPER

RESOLVED, that the following bid awards be made upon the recommendation of
the School Business Administrator/Board Secretary:

VENDOR & ID/AWARD ITEMS	STATUS	AWARD AMOUNT
PAPER MART, INC. (01688)		517.44

0026 0028 0030 0052		

W.B. MASON CO., INC. (00124)		127,263.04

0002 0004 0006 0008 0010 0012 0014 0016 0018 0020 0022 0024 0034 0038 0040 0042 0044		
0046 0048 0050		

	AWARD TOTAL	127,780.48

BID #18-008 MISC. AUDIO VISUAL SUPPLIES

Perth Amboy Board Of Education

AWARD SUMMARY AND RESOLUTION

008 MISC. AUDIO VISUAL SUPPLIES

RESOLVED, that the following bid awards be made upon the recommendation of the School Business Administrator/Board Secretary:

VENDOR & ID/AWARD ITEMS	STATUS	AWARD AMOUNT
IMPEX MICRO, INC. (00040)		28,243.72
0008 0012 0020 0032 0034 0044 0046 0048 0050 0052 0054 0182 0202 0005 0007 0009 0258 0314 0382 0386 0390 0392 0394 0396 0400 0037 0039 0017 0029 0015 0013 0414 0011 0021 0033 0035 0428		

VALIANT NATIONAL AV SUPPLY (02386)		24,597.70
0004 0058 0068 0070 0074 0076 0078 0080 0082 0086 0088 0092 0096 0100 0102 0104 0106 0108 0001 0156 0158 0200 0003 0206 0208 0210 0212 0214 0216 0230 0232 0234 0236 0310 0312 0346 0340 0342 0344 0362 0378 0380 0398 0406 0025 0027 0031 0416 0420 0019 0023		

	AWARD TOTAL	52,841.42

BID #18-008 MISC. AUDIO VISUAL SUPPLIES

Perth Amboy Board Of Education

REJECT SUMMARY AND RESOLUTION

008 MISC. AUDIO VISUAL SUPPLIES

RESOLVED, that the following bid awards be rejected upon the recommendation of the School Business Administrator/Board Secretary:

VENDOR & ID	REJECT AMOUNT
VALIANT NATIONAL AV SUPPLY (02386)	2,834.68

BID #18-013 SCIENCE SUPPLIES - HIGH SCHOOL & MIDDLE SCHOOL

Perth Amboy Board Of Education

AWARD SUMMARY AND RESOLUTION

013 SCIENCE- H.S./MIDDLE & REPL.PARTS

RESOLVED, that the following bid awards be made upon the recommendation of the School Business Administrator/Board Secretary:

VENDOR & ID/AWARD ITEMS	STATUS	AWARD AMOUNT
FISHER SCIENTIFIC CO. (00896)		10,665.67
0002 0008 0040 0048 0058 0094 0098 0162 0176 0184 0196 0198 0200 0204 0232 0242 0250 0256 0258 0262 0272 0276 0288 0290 0294 0296 0298 0312 0326 0418 0448 0480 0544 0546 0620 0652 0702 0704 0760 0830 0892 0894 0896 0956 0978 1036 1046 1052 1056 1078 1084 1240 1274 1294 1308 1440 1444 1472 1728 1798 1810 1812 1896 1904 1908 1954 1964 1974		
FREY SCIENTIFIC COMPANY (00936)		1,721.72
0066 0078 0088 0102 0112 0116 0120 0128 0164 0170 0174 0182 0206 0210 0216 0226 0228 0236 0240 0248 0254 0260 0266 0286 0302 0316 0320 0324 0346 0428 0516 0568 0586 0596 0598 0618 0648 0658 0738 0746 0770 0792 0906 0962 0966 1114 1288 1378 1450 1478 1494 1504 1514 1544 1578 1670 1732 1800 1808 1834		
NASCO (01560)		6,566.66
0042 0046 0092 0108 0180 0192 0220 0264 0278 0306 0334 0342 0394 0398 0490 0524 0530 0560 0566 0570 0572 0594 0634 0636 0656 0768 0776 0780 0794 0854 0856 0882 0900 0912 0924 0960 0970 1020 1082 1098 1136 1144 1190 1210 1252 1262 1264 1374 1476 1508 1554 1558 1574 1616 1620 1622 1662 1666 1686 1758 1780 1784 1824 1832 1842 1866 1876 1878 1880 1886 1894 1910 1916 1936		
PARCO SCIENTIFIC COMPANY (00041)		7,526.75
0404 0416 0420 0558 0612 1014 1154 1182 1188 1256 1410 1580		
SARGENT-WELCH/VWR (01944)		29,521.88
0004 0006 0010 0014 0018 0022 0032 0034 0044 0050 0052 0060 0062 0074 0076 0086 0096 0100 0118 0122 0130 0132 0154 0172 0212 0214 0218 0222 0224 0230 0244 0268 0274 0280 0284 0292 0310 0314 0318 0322 0330 0336 0338 0340 0348 0366 0368 0372 0384 0412 0488 0496 0508 0512 0520 0526 0532 0536 0538 0542 0552 0554 0562 0564 0576 0578 0604 0616 0686 0688 0692 0756 0788 0798 0802 0822 0846 0866 0868 0876 0878 0910 0914 0916 0920 0922 0938 0972 0974 0980 0986 0988 0992 0994 1008 1022 1026 1030 1034 1048 1058 1064 1076 1092 1120 1156 1184 1204 1238 1254 1286 1296 1298 1300 1306 1338 1344 1348 1350 1352 1354 1356 1358 1360 1362 1380 1390 1396 1398 1402 1416 1418 1420 1424 1454 1474 1500 1502 1516 1518 1520 1542 1562 1564 1568 1588 1610 1614 1668 1672 1680 1684 1688 1692 1696 1700 1702 1704 1706 1708 1712 1716 1720 1722 1724 1726 1738 1740 1750 1760 1762 1768 1772 1776 1778 1782 1786 1790 1792 1794 1796 1806 1814 1818 1822 1826 1830 1840 1846 1860 1864 1868 1872 1874 1882 1890 1892 1900 1902 1906 1914 1918 1920 1922 1924 1926 1928 1942 1944 1946 1948 1950 1952 1956 1958 1962 1966 1972 1988 1998 2000 2004		
AWARD TOTAL		56,002.68

BID #18-013 SCIENCE SUPPLIES - HIGH SCHOOL & MIDDLE SCHOOLS

Perth Amboy Board Of Education

REJECT SUMMARY AND RESOLUTION

013 SCIENCE- H.S./MIDDLE & REPL.PARTS

RESOLVED, that the following bid awards be rejected upon the recommendation of the School Business Administrator/Board Secretary:

VENDOR & ID	REJECT AMOUNT
FISHER SCIENTIFIC CO. (00896)	167.63
FREY SCIENTIFIC COMPANY (00936)	30.27
NASCO (01560)	233.47
SARGENT-WELCH/VWR (01944)	310.74

BID #18-015 MEDICAL SUPPLIES (NURSES)

Perth Amboy Board Of Education

AWARD SUMMARY AND RESOLUTION

015 MEDICAL SUPPLIES

RESOLVED, that the following bid awards be made upon the recommendation of the School Business Administrator/Board Secretary:

VENDOR & ID/AWARD ITEMS	STATUS	AWARD AMOUNT
MOORE MEDICAL CORP. (00066)		28,536.06
0002 0004 0006 0008 0010 0012 0018 0028 0034 0036 0038 0040 0042 0044 0046 0048 0050 0054 0056 0058 0060 0062 0068 0070 0072 0074 0076 0080 0082 0084 0086 0088 0096 0098 0100 0102 0104 0108 0110 0001 0114 0116 0118 0120 0126 0128 0132 0130 0136 0138 0140 0142 0144 0146 0148 0150 0160 0162 0174 0176 0178 0180 0188 0190 0192 0196 0198 0200 0202 0204 0206 0208 0210 0214 0218 0220 0224 0226 0230 0232 0238 0242 0244 0250 0260 0272 0276 0292 0298 0300 0302 0304 0306 0308 0005 0314 0316 0326 0328 0330 0332 0336 0338 0340 0342 0348 0356 0358 0360 0364 0370 0372 0374 0376 0378 0380 0390 0392 0394 0396 0402 0406 0408 0418 0420 0009 0422 0426 0428 0454 0462 0476 0502 0508 0510 0516 0532 0011 0534 0536 0544 0560 0562 0566 0570 0572 0578 0580 0598 0600 0602 0604 0606 0612 0634 0636 0638 0640 0642		
SCHOOL NURSE SUPPLY, INC. (00034)		5,964.66
0014 0026 0032 0134 0152 0154 0156 0166 0182 0184 0186 0216 0246 0252 0254 0264 0268 0278 0282 0284 0290 0296 0346 0354 0368 0382 0400 0410 0430 0432 0434 0438 0440 0444 0464 0504 0506 0546 0554 0568 0582 0586 0610 0616 0618 0620 0630 0632		
WILLIAM V. MACGILL & CO. (00132)		9,701.24
0022 0024 0030 0052 0078 0094 0112 0158 0170 0172 0194 0003 0240 0248 0256 0266 0270 0280 0286 0294 0310 0318 0324 0350 0007 0362 0366 0384 0404 0414 0424 0436 0442 0448 0456 0458 0474 0478 0480 0498 0548 0552 0556 0558		
AWARD TOTAL		44,201.96

BID #18-015 MEDICAL SUPPLIES (NURSES)

Perth Amboy Board Of Education

REJECT SUMMARY AND RESOLUTION

015 MEDICAL SUPPLIES

RESOLVED, that the following bid awards be rejected upon the recommendation of the School Business Administrator/Board Secretary:

VENDOR & ID	REJECT AMOUNT
SCHOOL NURSE SUPPLY, INC. (00034)	469.82
WILLIAM V. MACGILL AND CO. (00132)	42.80
MOORE MEDICAL CORP. (00066)	558.48

BE IT FURTHER RESOLVED, THAT THE BID FOR COLLINS SPORTS MEDICINE BE REJECTED DUE TO FACT THE VENDOR SUBMITTED A COPY OF THE BID DEPOSIT (CHECK) AND NOT THE ORIGINAL AS REQUIRED IN OUR BID SPECIFICATIONS.

BID #18-016 EARLY CHILDHOOD PRE-SCHOOL SUPPLIES

Perth Amboy Board Of Education

AWARD SUMMARY AND RESOLUTION

016 EARLY CHILDHOOD PRE-SCHOOL SUPPLI

RESOLVED, that the following bid awards be made upon the recommendation of
the School Business Administrator/Board Secretary:

VENDOR & ID/AWARD ITEMS	STATUS	AWARD AMOUNT
BECKER'S SCHOOL SUPPLIES (00022)		2,188.74
0058 0072 0074 0136 0138 0204 0276 0278 0336 0338 0360 0554 0850 0860 0938 0948 1222 1512		
CASCADE SCHOOL SUPPLIES (00456)		13,623.91
0034 0296 0332 0348 0350 0420 0442 0454 0456 0462 0466 0496 0612 0616 0640 0670 0716 0774 0776 0784 0788 0790 0792 0794 0796 0798 0800 0804 0806 0808 0810 0862 0866 0882 0906 0952 1010 1012 1014 1024 1078 1098 1106 1108 1110 1122 1124 1126 1128 1130 1132 1144 1166 1178 1180 1182 1184 1186 1188 1192 1194 1208 1210 1214 1218 1224 1226 1228 1230 1232 1234 1236 1240 1242 1244 1246 1248 1250 1264 1268 1270 1272 1276 1278 1284 1300 1318 1322 1326 1330 1346 1348 1350 1354 1356 1358 1360 1362 1366 1368 1370 1502 1508		
KAPLAN EARLY LEARNING COMPANY (00167)		7,791.60
0056 0186 0238 0256 0270 0292 0294 0298 0310 0324 0342 0374 0382 0384 0386 0392 0430 0494 0500 0510 0514 0588 0596 0626 0770 0816 0886 0888 0892 0900 0914 0920 0926 0928 0936 1328 1332 1340 1344 1426 1506 1524 1530 1536 1538 1540 1542 1544 1552 1574 1578		
LAKESHORE LEARNING MATERIALS (00214)		24,565.04
0004 0006 0016 0018 0026 0036 0040 0042 0046 0050 0062 0064 0076 0100 0102 0104 0108 0116 0118 0120 0122 0124 0126 0128 0134 0140 0142 0146 0178 0194 0196 0200 0206 0208 0212 0216 0218 0222 0226 0228 0232 0236 0248 0252 0258 0260 0262 0264 0266 0268 0282 0284 0286 0290 0304 0326 0328 0334 0344 0366 0370 0378 0388 0390 0394 0398 0400 0402 0404 0410 0414 0416 0418 0422 0424 0426 0428 0432 0444 0448 0458 0460 0464 0478 0490 0492 0512 0522 0524 0526 0530 0532 0534 0564 0566 0572 0582 0604 0610 0638 0644 0646 0654 0656 0660 0664 0666 0704 0724 0740 0744 0752 0754 0786 0842 0848 0856 0884 0924 0942 0984 0986 0988 0990 0992 1034 1054 1290 1298 1312 1334 1336 1372 1376 1382 1398 1406 1470 1500 1516 1522 1534 1560 1562 1576 1580 1582		
S & S WORLDWIDE (01912)		2,375.46
0054 0066 0330 0484 0648 0736 0738 0742 0748 0820 0858 0864 0970 1000 1028 1030 1274 1280 1282 1324 1494 1528 1554 1572		
SCHOOL SPECIALTY, INC. (01980)		32,121.52
0002 0008 0010 0012 0020 0022 0030 0032 0038 0044 0048 0052 0060 0068 0078 0080 0082 0086 0088 0094 0096 0110 0112 0114 0130 0144 0148 0150 0154 0156 0160 0162 0164 0166 0168 0170 0172 0180 0188 0190 0192 0198 0202 0214 0224 0230 0234 0240 0242 0244 0246 0272 0274 0280 0288 0306 0308 0314 0316 0318 0320 0322 0346 0352 0354 0358 0372 0412 0434 0436 0438 0446 0450 0486 0488 0506 0508 0542 0550 0552 0556 0560 0570 0584 0592 0594 0598 0608 0620 0630 0652 0672 0674 0680 0682 0688 0690 0692 0694 0706 0708 0710 0712 0714 0718 0720 0746 0756 0762 0764 0766 0768 0772 0778 0780 0802 0818 0822 0824 0826 0828 0830 0838 0868 0870 0872 0874 0876 0880 0890 0894 0896 0898 0902 0904 0908 0910 0912 0918 0922 0930 0934 0940 0944 0950 0954 0956 0958 0960 0962 0964 0966 0972 0976 0978 0980 0982 1004 1006 1018 1026 1032 1056 1058 1060 1062 1064 1066 1068 1070 1072 1074 1076 1080 1082 1084 1086 1088 1090 1092 1094 1096 1114 1116 1118 1120 1140 1174 1190 1196 1198 1204 1206 1216 1220 1238 1292 1294 1302 1304 1306 1308 1310 1314 1316 1364 1404 1418 1446 1448 1492 1510 1518 1520 1526 1532 1546 1548 1564 1566 1568 1570		
W.B. MASON CO., INC. (00124)		16,620.51
0340 0636 0642 0750 0812 0814 0832 0834 0836 0840 0844 0846 0852 0854 0968 0974 0994 0996 0998 1016 1020 1022 1036 1038 1040 1042 1044 1046 1048 1050 1052 1100 1102 1104 1134 1136 1138 1142 1146 1148 1150 1152 1154 1156 1158 1160 1162 1164 1168 1170 1172 1176 1200 1202 1252 1254 1258 1260 1262 1266 1296 1352		
AWARD TOTAL		99,286.78

BID #18-016 EARLY CHILDHOOD PRE-SCHOOL SUPPLIES

Perth Amboy Board Of Education

REJECT SUMMARY AND RESOLUTION

016 EARLY CHILDHOOD PRE-SCHOOL SUPPLI

RESOLVED, that the following bid awards be rejected upon the recommendation of the School Business Administrator/Board Secretary:

VENDOR & ID	REJECT AMOUNT
CASCADE SCHOOL SUPPLIES (00456)	1,851.01
LAKESHORE LEARNING MATERIALS (00214)	3,441.46
S AND S WORLDWIDE (01912)	543.55
SCHOOL SPECIALTY, INC. (01980)	2,890.11
W.B. MASON CO., INC. (00124)	460.32

BID #18-017 PHYSICAL EDUCATION SUPPLIES

Perth Amboy Board Of Education

AWARD SUMMARY AND RESOLUTION

017 PHYSICAL EDUCATION SUPPLIES

RESOLVED, that the following bid awards be made upon the recommendation of the School Business Administrator/Board Secretary:

VENDOR & ID/AWARD ITEMS	STATUS	AWARD AMOUNT
BSN SPORTS, PASSON'S SPORTS & US GAMES (5,809.92
0020 0026 0048 0142 0170 0182 0184 0198 0222 0224 0232 0240 0264 0324 0334 0352 0356 0358 0428 0430 0432 0434 0436 0438 0452 0476 0480 0482 0506 0510 0548 0556 0568 0570 0574 0608 0628 0632 0634 0676 0690 0714 0724 0726 0782 0790 0918 0922 0926 0946 1006 1020 1032 1120 1154 1156 1158 1160 1162 1184		
GOPHER SPORT (00011)		1,963.54
0144 0720 0744 0910 0932		
NASCO (01560)		4,555.85
0006 0028 0032 0054 0084 0086 0088 0100 0150 0162 0180 0206 0458 0486 0610 0660 0668 0670 0674 0684 0818 0940 0950 1082 1084 1102 1138 1186 1188		
S & S WORLDWIDE (01912)		2,187.15
0004 0044 0058 0060 0096 0108 0120 0126 0136 0140 0186 0188 0202 0204 0208 0210 0212 0234 0236 0322 0382 0416 0462 0464 0466 0468 0470 0472 0474 0478 0528 0710 0772 1002 1196		
SCHOOL SPECIALTY, INC. (01980)		2,017.72
0050 0092 0156 0168 0174 0220 0226 0260 0298 0300 0312 0354 0362 0370 0446 0450 0454 0498 0586 0600 0786 0792 1004 1122		
AWARD TOTAL		16,534.18

BID #18-017 PHYSICAL EDUCATION SUPPLIES

Perth Amboy Board Of Education

REJECT SUMMARY AND RESOLUTION

017 PHYSICAL EDUCATION SUPPLIES

RESOLVED, that the following bid awards be rejected upon the recommendation of the School Business Administrator/Board Secretary:

VENDOR & ID	REJECT AMOUNT
S AND S WORLDWIDE (01912)	664.42
SCHOOL SPECIALTY, INC. (01980)	359.15
NASCO (01560)	827.20

BE IT FURTHER RESOLVED, THAT THE BID FOR COLLINS SPORTS MEDICINE BE REJECTED DUE TO THE FACT THAT THE VENDOR SUBMITTED A COPY OF THE BID DEPOSIT (CHECK) NOT AN ORIGINAL.

BID #18-025 INSTRUMENTAL MUSIC SUPPLIES

Perth Amboy Board Of Education

AWARD SUMMARY AND RESOLUTION

025 INSTRUMENTAL MUSIC SUPPLIES

RESOLVED, that the following bid awards be made upon the recommendation of the School Business Administrator/Board Secretary:

VENDOR & ID/AWARD ITEMS	STATUS	AWARD AMOUNT
CASCIO INTERSTATE MUSIC, INC. (01166)		19,916.57
0004 0012 0020 0024 0032 0036 0038 0066 0084 0088 0098 0122 0124 0142 0148 0158 0166 0182 0184 0190 0228 0260 0264 0314 0320 0336 0340 0344 0346 0358 0360 0364 0370 0372 0390 0394 0396 0398 0400 0402 0404 0412 0426 0428 0434 0436 0438 0440 0442 0444 0456 0458 0460 0464 0716 0774 0792 0794 0796 0808 0818 0820 0822 0015 0834 0836 0840 0842 0852 0886 0888 0890 0894 0898 0920 0924 0926 0928 0930 0932 0934 0936 0944 0946 0948 0950		
ED SUETA MUSIC PUBLICATIONS, INC (00062)		1,372.30
0608 0616 0618 0622 0624 0632 0638 0648 0650 0652 0662 0684 0694 0696 0698 0700 0702 0704		
K AND S MUSIC, INC. (00135)		3,544.43
0052 0054 0056 0058 0076 0078 0094 0100 0832		
MACIE PUBLISHING COMPANY (00042)		6,200.75
0706 0708 0710 0714 0718		
AWARD TOTAL		31,034.05

BID #18-025 INSTRUMENTAL MUSIC SUPPLIES

Perth Amboy Board Of Education

REJECT SUMMARY AND RESOLUTION

025 INSTRUMENTAL MUSIC SUPPLIES

RESOLVED, that the following bid awards be rejected upon the recommendation of the School Business Administrator/Board Secretary:

VENDOR & ID	REJECT AMOUNT
CASCIO INTERSTATE MUSIC, INC. (01166)	1,807.40

BID #18-028 TEACHING SUPPLIES - ELEMENTARY

Perth Amboy Board Of Education

AWARD SUMMARY AND RESOLUTION

028 TEACHING SUPPLIES - ELEMENTARY

RESOLVED, that the following bid awards be made upon the recommendation of the School Business Administrator/Board Secretary:

VENDOR & ID/AWARD ITEMS	STATUS	AWARD AMOUNT
CASCADE SCHOOL SUPPLIES (00456)		12,416.23
0002 0004 0006 0034 0082 0086 0088 0096 0124 0130 0132 0134 0138 0142 0144 0152 0154 0158 0170 0176 0178 0202 0206 0208 0210 0212 0214 0216 0218 0222 0224 0226 0228 0230 0232 0262 0266 0288 0290 0292 0296 0302 0306 0308 0326 0332 0336 0338 0340 0344 0346 0348 0350 0356 0374 0378 0380 0388 0390 0392 0394 0396 0398 0400 0402 0404 0410 0412 0416 0418		
EAI EDUCATION (00858)		2,799.03
0016 0018 0074 0118 0140 0234 0240 0244 0274 0278 0280 0286 0310 0314 0316 0320 0328 0342 0366 0368 0372		
LAKESHORE LEARNING MATERIALS (00214)		7,004.08
0010 0252 0254 0300 0304 0334		
S & S WORLDWIDE (01912)		1,326.88
0066 0110 0114 0120 0164 0172 0256 0414		
SCHOOL SPECIALTY, INC. (01980)		18,619.57
0014 0020 0022 0024 0026 0028 0030 0036 0038 0040 0042 0044 0048 0050 0052 0056 0058 0060 0062 0064 0068 0070 0072 0078 0080 0094 0098 0100 0102 0104 0106 0108 0116 0136 0146 0148 0150 0156 0160 0162 0166 0174 0180 0184 0186 0204 0236 0238 0242 0248 0250 0260 0264 0268 0270 0272 0276 0282 0284 0298 0312 0318 0322 0324 0330 0358 0360 0370 0376 0382 0384 0386 0406 0408 0420		
STANDARD STATIONERY SUPPLY CO. (00054)		99.79
0188 0190 0192 0194 0196 0198 0200		
AWARD TOTAL		42,265.58

BID #18-028 TEACHING SUPPLIES - ELEMENTARY

Perth Amboy Board Of Education

REJECT SUMMARY AND RESOLUTION

028 TEACHING SUPPLIES - ELEMENTARY

RESOLVED, that the following bid awards be rejected upon the recommendation of the School Business Administrator/Board Secretary:

VENDOR & ID	REJECT AMOUNT
CASCADE SCHOOL SUPPLIES (00456)	4.26
EAI EDUCATION (00858)	17.98
LAKESHORE LEARNING MATERIALS (00214)	1,260.88
SCHOOL SPECIALTY, INC. (01980)	13.64

BID #18-043 STUDENT CLASSROOM CALCULATORS

Perth Amboy Board Of Education

AWARD SUMMARY AND RESOLUTION

043 STUDENT CLASSROOM CALCULATORS

RESOLVED, that the following bid awards be made upon the recommendation of
the School Business Administrator/Board Secretary:

VENDOR & ID/AWARD ITEMS	STATUS	AWARD AMOUNT
EAI EDUCATION (00858)		10,686.10
0018 0020 0030 0044		

FISHER SCIENTIFIC CO. (00896)		120.32
0002 0008 0050		

	AWARD TOTAL	10,806.42



Perth Amboy Public Schools

Administrative Headquarters Building

178 Barracks Street

Perth Amboy, NJ 08861

Tel: (732) 376-6202 – Fax: (732) 826-2644

Derek J. Jess

School Business Administrator

Board Secretary

June 06, 2017

BOARD AGENDA: JUNE 15, 2017

RESOLUTION

RESOLVED, that the following bid awards be made upon the recommendation of the School Business Administrator/Board Secretary:

Bid #18-014 Contracted Painting Services

JG Painting & Contracting, LLC, Kendall Park, NJ

Journeyman Painter Hourly Rate.....\$56.00 per/hour

Hourly Rates are pursuant to the current Prevailing Wage rate for Middlesex County.

Bid #18-021 Service, Inspection & Maintenance of District HVAC Systems

Trane U.S. Inc., Pine Brook, NJ

Total Cost for Services as Specified in the above bid.....\$260,105.00

Plus Hourly Labor Rates as follows:

Cost of Labor per/hour for Mechanical Equipment Repair (Regular Work Day) \$142.00

Overtime Labor per/hour \$213.00

Holiday Labor per/hour \$284.00

% of Discount for Parts from List Price 20%

Hourly Rates are pursuant to the current Prevailing Wage rate for Middlesex County.

Bid #18-024 Fire Code Compliant Means of Egress Replacement/Installation

C & M Door Controls, Inc., Port Reading, NJ

Journeyman Hourly Rates.....\$97.00

Foreman.....\$98.00

Apprentice.....\$42.12

Laborer.....\$81.00

Material Mark Up.....25%

Overhead.....15%

Various Manufacturer Discounts.....from 35% to 50%

Hourly rates are Pursuant to the current Prevailing Wage rate for Middlesex County.

Bid #18-033 Landscaping Services

Leonardo's Construction Service, LLC, Perth Amboy, NJ

Annual Cost for Services as Specified in the above bid.....\$37,592.00

Total Cost to Supply & Install Double Shredded "Brown Mulch"

to all District Mulch Beds.....\$ 5,000.00

Total Cost to Supply and Install **Certified Playground Mulch**

to all District Playgrounds.....\$ 7,000.00

Plus Hourly Labor Rates as follows:

Regular Hourly Labor Rate – Per Hour Cost.....\$ 55.00

Helper Hourly Labor Rate – Per Hour Cost.....\$ 35.00

Material Mark-Up.....% 10%

Bid #18-035 Furnace Boiler and Burner Cleaning, Maintenance Service

C.J. Vanderbeck & Son, Inc., Paterson, NJ

Journeyman – Hourly Labor Rate.....\$ 104.00

Foreman – Hourly Labor Rate.....\$ 102.00

Apprentice – Hourly Labor Rate.....\$ 100.00

Hourly rates are pursuant to the current Prevailing Wage rate for Middlesex County.

Additional Cost: a lump sum price for opening, cleaning, coordinating inspections, closing and start up for the type of boiler listed below. This price shall be all inclusive, all supplies including gaskets, hardware, miscellaneous materials, all appurtenances to open clean, inspect, close and start up boiler/furnaces.

Lump Sum.....\$31,000.00

Steam Boiler (each).....\$ 900.00

Hot Water Boiler (each).....\$ 600.00

Bid #18-045 Open-Ended Services Contract for Construction, Renovation, Maintenance and Repair Services

Tri-Form Construction, Inc. Metuchen, NJ

#1 Per Hour Cost, 7:00 AM to 5:00 PM, Monday through Friday:

Mechanic.....\$74.94

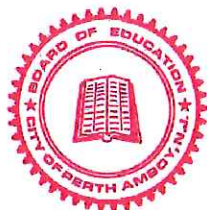
Helper.....\$64.29

#2 Per Hour Cost, 5:00 PM to 7:00 AM, Monday thru Friday, 24 Hours, Weekends & Holidays:

Mechanic.....\$119.91

Helper.....\$102.86

#3 Material Costs will be invoiced by the Contractor at Cost Plus eight percent (8%).



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Tel: (732) 376-6202 – Fax: (732) 826-2644

FINANCE

14 – B – 3

Derek J. Jess

School Business Administrator

Board Secretary

May 15, 2017

BOARD AGENDA: JUNE 15, 2017

RESOLUTION

Resolved, that the only bid response be rejected upon the recommendation of the School Business Administrator/Board Secretary:

ATHLETIC MEDICAL SUPPLIES – BID #18-007

Vendor did not include original copy of check



Perth Amboy Public Schools

Administrative Headquarters Building

178 Barracks Street

Perth Amboy, NJ 08861

Tel: (732) 376-6202 – Fax: (732) 826-2644

Derek J. Jess

School Business Administrator

Board Secretary

May 15, 2017

BOARD AGENDA: JUNE 15, 2017

RESOLUTION

Resolved, that all bid responses be rejected upon the recommendation of the School Business Administrator/Board Secretary due to problem in Purchasing program:

OFFICE AND COMPUTER SUPPLIES – BID #18-002

Donor Agreement # SBYSP-1801

PUBLIC DONOR AGREEMENT

AGREEMENT between Jewish Renaissance Foundation (the “Provider Agency”) and Perth Amboy Board of Education (the “Donor”).

WHEREAS the New Jersey Department of Children and Families (the “Department”) has been duly designated to administer or supervise the administration of social service programs, as defined in the New Jersey State plans for social services; and

WHEREAS the Department desires that the Provider Agency deliver services and the Provider Agency has agreed to deliver services; and

WHEREAS the Department’s policies establish that resources donated by a public donor in the form of cash or In-Kind Contributions (as defined below) may, under certain conditions, be used as match in the provision of social services; and

WHEREAS the Donor wishes to make a donation to support social services;

THEREFORE, the Provider Agency and the Donor agree to the following terms and conditions:

1. Definitions – For the purposes of this document, the following terms, when capitalized, shall have meanings as stated:
 - A. Donated Resources means the total donation made by the Donor as match. Donated Resources may include cash donations and/or In-Kind Contributions.
 - B. In-Kind Contributions means property or services (except the services of volunteers) which benefit the contract program and which are contributed by a public entity without charge to the Provider Agency. Included as In-Kind Contributions are public contributions formerly designated as CCE (Certified Cash Expenditures). All In-Kind Contributions under this agreement are listed as Attachment A to this agreement.
2. Term – This agreement shall begin on July 1, 2017 (date), and shall terminate on June 30, 2018 (date), barring any outstanding obligations of either party.
3. Donated Resources – The Donor agrees to provide Donated Resources in an amount totaling \$ \$90,000 to the Provider Agency.
4. Provision of Donated Resources – During the term of this agreement, Donated Resources shall be contributed by the Donor to the Provider Agency as follows:

Payment (s)	Date Due	Cash	In-Kind*	Total
	7/1/17		\$90,000	\$90,000
	TOTAL		\$90,000	\$90,000

* See Attachment A for In-Kind Contributions.

5. Administrative Control of Donated Resources – Except for the allowable Donor restrictions contained in paragraph 6 of this agreement, all Donated Resources contributed in cash to the Provider Agency under this agreement are donated on an unrestricted basis. This is to ensure that Donated Resources are under the administrative control of the Provider Agency. The Donor understands that if any portion of the donation is made as In-Kind Contributions, Attachment A to this agreement will be submitted with the agreement to vouch for the validity of these costs.

6. Donor's Restrictions – The Donor restricts the use of Donated Resources as follows

Type of Service: Facilities/Supplies for 3 sites:

Site #1: Main Campus, 300 Eable Ave., Perth Amboy, NJ - \$75,000

Site #2: East Campus, 680 Catherine St., Perth Amboy, NJ - \$5,000

Site #3: South Campus, 351 Mechanic St., Perth Amboy, NJ - \$10,000

Service Contract Title: _____

Service Contract #: SBYSP-1801

7. Provider Agency's Obligations – In consideration of the resources donated, the provider Agency agrees to use the Donated Resources in accordance with the restrictions contained in paragraph 6 of this agreement. The Provider Agency represents that the opportunity to honor the Donor's restrictions in the provisions of social services is available.

It is understood that the provision of services is subject to federal and State laws and administrative regulations and that services will be provided in a manner necessary to ensure compliance.

Upon request from the Donor, the Provider Agency shall make available to the Donor the annex(es) to the service contract specified in paragraph 6 of this agreement. In addition, upon request from the Donor, the Provider Agency shall make available to the Donor its reports to the State agency covering levels of service and program expenditures under the service contract. The Provider Agency shall not release confidential materials or information concerning persons served under the service contract.

8. Donor's Obligation – It is the Donor's obligation to provide the Donated Resources in the amount(s) and as scheduled in paragraph 4 of this agreement. The Donor understands that failure to meet the payment schedule in paragraph 4 of this agreement may result in the Provider Agency being unable to claim sufficient reimbursement to fund its social service program.

The Donor's obligation to provide the Donated Resources as specified in paragraph 4 of this agreement shall not be contingent upon the Donor's ability to produce sufficient In-Kind Contributions. The Donor agrees that if sufficient In-Kind Contributions are not available to meet its obligation to the Provider Agency, the balance of the donation will be paid in cash before this agreement terminates.

In cases in which In-Kind Contributions are made, the Donor agrees to submit to the Provider Agency monthly written reports attesting to the value of the In-Kind Contributions as they are applied to the social service program. The Donor understands that this report is required by the State agency as documentation of program expenses.

9. Donor's Representations – The Donor represents that the Donated Resources are not currently being used to match expenditures in another program.

In cases in which In-Kind Contributions are made, the Donor also represents that the value of the In-Kind Contributions listed in Attachment A to this agreement fairly represents their value to the social service program.

10. Indemnification – The Donor indemnifies and holds the Provider Agency harmless for any loss or disallowance of reimbursement that the Provider Agency may suffer due to the inaccuracy of any statement made in this agreement by the Donor.

11. Audit – The Donor agrees to cooperate in any audit of the source of the Donated Resources. An audit may be conducted by or on behalf of the Provider Agency, the Department, or the federal government.

The Donor understands that such an audit may include the sources of cash and/or In-Kind Contributions. The Donor further understands that it is responsible for maintaining sufficient documentation to support each kind of donation.

12. Entire Agreement – This document contains all the terms and conditions agreed to by the Provider Agency and the Donor. Any amendment or modification of this agreement must be approved by the Department.

BY: _____	BY: _____
Signature of Donor's Authorized Representative	Signature of the Provider Agency's Authorized Representative
NAME: Mr. Derek J. Jess	NAME: Alexandra Mansonet-Cross
TITLE: School Business Administrator/Board Secretary	TITLE: Chief Executive Officer
DONOR: Perth Amboy School District	PROVIDER AGENCY: Jewish Renaissance Foundation
DONOR ADDRESS: 178 Barracks St. Perth Amboy, NJ 08861	PROVIDER ADDRESS: 149 Kearny Ave Perth Amboy, NJ 08861
PHONE NUMBER: 732-376-6202	PHONE NUMBER: 732-324-2114 ext. 126
DATED: _____	DATED: _____

Donor Agreement # SBYSP-1801

Attachment A

In-Kind Contributions

List the total In-Kind Contributions applicable to each budget category. A detailed description of the In-Kind for each budget category is to be attached.

A.	Personnel Services		
B.	Consultants and Professional Fees		
C.	Materials and Supplies		
D.	Facility Costs	\$90,000	
E.	Specific Assistance to Clients		
F.	Other		
TOTAL IN-KIND CONTRIBUTIONS		\$90,000	

Donor Agreement # SBYSP-1801




Provider: _____ Grace Child Care _____ District _____ Perth Amboy _____

2016-17 Community Provider Budget Worksheet Transfer Form

In the space provided below, provide a clear explanation and rationale for the transfer. Document the proposed decreases and increases to the individual accounts on page two of this form.

Transfer to benefits to cover benefit increase for 2017.
Transfers to Indirect costs: Because of frozen per pupil costs, indirect costs had to be budgeted lower than actual costs in order to balance the budget worksheet. DOE allows the transfer of educational program funds to indirect costs to help cover the DOE proportional share of actual indirect costs.
Transfer to cover cost of food not reimbursed by CACFP program.

Sign below on the appropriate line:

<u>Community Provider Planning Budget Revisions</u>	
	<u>5/1/17</u> Date:
Community Provider Director Signature	
	<u>5/2/17</u> Date:
District Fiscal Specialist Signature	
	<u> </u> Date:
Business Administrator Signature	

2016-17 BUDGET WORKSHEET TRANSFER FORM

	Expense Category	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer (2)+/(3)
From:	Floating Teacher Asst Salary	10848	10848		
To:	Teacher/Asst Teacher Benefits	40161	40161	(1300)	9548
				1300	41461
From:	Substitute Teacher Stipend	2704	2704	(1700)	1004
To:	Indirect Costs (Telecomm)	133	133	1700	1833
From:	Teacher Asst Salary	88511	88511	(1800)	86711
To:	Indirect Costs (Cleaning Supplies)	122	122	1800	1922
From:	Certified Teachers Salary	122322	122322	(625)	121697
To:	Food for Abbott children	7468	7468	625	8093
From:					0
To:					0
From:					0
To:					0
From:					
To:					
Totals			272269 *	0 **	272269 *

* Column totals must agree

** Column total must equal zero




Provider: _____ Grace Child Care _____ District _____ Perth Amboy _____

2016-17 Community Provider Budget Worksheet Transfer Form

In the space provided below, provide a clear explanation and rationale for the transfer. Document the proposed decreases and increases to the individual accounts on page two of this form.

Transfer to benefits to cover benefit increase for 2017.
Transfers to Indirect costs; Because of frozen per pupil costs, indirect costs had to be budgeted lower than actual costs in order to balance the budget worksheet. DOE allows the transfer of educational program funds to indirect costs to help cover the DOE proportional share of actual indirect costs.
Transfer to cover cost of food not reimbursed by CACFP program.

Sign below on the appropriate line:

<u>Community Provider Planning Budget Revisions</u>	
	<u>5/1/17</u> Date:
Community Provider Director Signature	
	<u>5/2/17</u> Date:
District Fiscal Specialist Signature	
	 Date:
Business Administrator Signature	

PROVIDER NAME:

Grace Child Care

DISTRICT

Perth Amboy

2016-17 BUDGET WORKSHEET TRANSFER FORM

Expense Category	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer (2)+/-(3)
Floating Teacher Asst Salary	10848	10848	(1300)	9548
Teacher/Asst Teacher Benefits	40161	40161	1300	41461
Substitute Teacher Stipend	2704	2704	(1700)	1004
Indirect Costs (Telecomm)	133	133	1700	1833
Teacher Asst Salary	88511	88511	(1800)	86711
Indirect Costs (Cleaning Supplies)	122	122	1800	1922
Certified Teachers Salary	122322	122322	(625)	121697
Food for Abbott children	7468	7468	625	8093
				0
				0
				0
				0
Totals		272269 *	0 **	272269 *

* Column totals must agree

** Column total must equal zero

# of Abbott Classrooms:	2							
# of Eligible Children	30							
Other students in Abbott Classrooms	-							
Other Classrooms	1							
# Non-Abbott Children	16							
	16-17 Budget	Q1	Q2	Q3	Q4		Budget -	
	Workbook	Expenses	Expenses	Expenses	Expenses	Total	Expenses	
ABBOTT EDUCATIONAL PROGRAM								
Certified Teachers Salary	122,322	10,482	37,445	33,723	39,343	120,993	1,329	-625
Teacher Assistant Salary	88,511	7,585	26,892	23,791	27,757	86,024	2,487	-1800
Floating Teacher Assistant Salary	10,848	768	3,419	2,085	3,150	9,423	1,425	-1300
Teacher/Asst Teacher Benefits	40,161	8,559	11,009	10,537	11,348	41,453	(1,292)	1300
Substitute Teacher Stipend	2,704	-	-	-	-	-	2,704	-1700
Substitute Asst Teacher Stipend	2,514	115	884	419	633	2,051	463	
Family Worker Salary	17,642	2,712	4,623	2,533	5,929	15,796	1,846	
Family Worker Benefits	1,418	190	325	233	415	1,164	254	
Food (for Abbott children)	7,468	612	2,557	2,485	2,430	8,084	(616)	625
Food Worker Salary (cook)								
Food Worker Benefits								
Employer Payroll Taxes	26,777	1,769	5,760	5,524	6,694	19,748	7,029	-6500
SUBTOTAL PROGRAM COSTS	320,365	32,792	92,913	81,330	97,699	304,736	15,629	
Director Salary	22,232	4,741	5,569	5,067	6,708	22,086	146	
Director Benefits	4,427	1,046	333	905	1,354	3,638	789	
Clerical Salary	2,203	268	322	276	421	1,287	916	
Clerical Benefits	176	15	26	22	34	97	79	
Custodian Salary		-	-	-	-	-	-	
Custodian Benefits		-	-	-	-	-	-	
Employer Payroll Taxes	2,675	448	405	310	415	1,577	1,098	
Administrative Costs	31,713	6,518	6,655	6,580	8,931	28,685	3,028	
INDIRECT COSTS								
Rent*	14,431	3,704	3,680	3,680	3,680	14,744	(313)	
Office Equipment>\$2000 and Repair	133	244	244	244	244	977	(844)	
Office Materials and Supplies	122	356	166	256	257	1,035	(913)	
Food Related Paper Supplies	122	339	233	266	279	1,116	(994)	
Cleaning Supplies	122	447	450	427	456	1,780	(1,658)	1800
Food For Meetings	10	-	-	-	-	-	10	
Building/Ground Maintenance/Repair	1,012	1,131	1,140	1,361	1,214	4,847	(3,835)	6500
Utilities	-	-	-	-	-	-	-	
Telecommunications Services	133	263	359	315	319	1,256	(1,123)	1700
Security Equipment		-	-	-	-	-	-	
Insurance	5,754	1,475	1,475	1,475	1,475	5,900	(146)	
Accounting Fees	5,754	1,475	1,475	1,475	1,475	5,900	(146)	
Payroll Preparation Fees	5,754	1,475	1,475	1,475	1,475	5,900	(146)	
Advertising		-	-	-	-	-	-	
Staff Transportation	25	19	30	69	59	176	(151)	
SUBTOTAL ADMIN/INDIRECT COSTS	33,372	10,928	10,726	11,043	10,933	43,630	(10,258)	
TOTAL BUDGET	385,450	50,239	110,295	98,954	117,563	377,051	8,399	
Classroom Materials & Supplies	5,600	-	-	75	75	150		

		July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	TOTAL
		Life	Ret	Life	Ret	Life	Ret	Life	Ret	Life	Ret	Life	Ret	
Laura Colgan	Teacher	12	0	12	382	12	382	12	400	15	400	15	400	600
Sharon Gambrell	Teacher	14	1087	0	14	763	457	14	763	457	14	763	457	14
Subtotal		26	1087	0	26	763	839	26	763	839	26	763	839	26
TOTAL		1113	1113	1113	1628	1628	1628	1628	1710	1711	1711	1711	1711	1711
Sue Mata	Para	11	522	0	11	408	343	11	408	343	11	408	343	11
Julissa Varona	Para	8	940	0	8	646	264	8	646	264	8	646	264	8
Subtotal		19	1462	0	19	1054	607	19	1054	607	19	1054	607	19
TOTAL		1482	1482	1482	1680	1680	1680	1680	1733	1733	1733	1733	1733	1733
Yasmin Munoz	Relief	0	0	0	61	98	58	117	51	85	72	72	72	108
Crystal Diaz	Social wk	47	47	123	75	105	190	73	66	66	126	126	126	221
87.76%		0	41	0	108	0	93	0	64	0	111	0	111	0
Felipe/Hunter	Director	10	408	269	10	408	240	10	408	240	10	408	240	10
DOE .6522		6	266	133	6	266	133	6	266	133	6	266	133	6
DHS 8163		5	217	108	5	217	108	5	217	108	5	217	108	5
TOTAL		331	331	365	350	328	350	328	350	328	350	328	350	328
Fatima Ismail	Clerical	9	4	4	16	17	8	24	8	17	17	17	17	30
DOE .6522		0	6	0	3	0	5	0	5	0	11	0	11	0
DHS 8163		0	5	0	8	0	4	0	4	0	9	0	9	0
TOTAL		5	5	2	8	9	4	13	4	9	9	9	9	16
Teacher Para benefits		2595	2595	3370	3407	3366	4236	3493	3528	3515	3515	3515	3515	4318
														41453

Telecom Grace Child Care 2016-2017

				Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Vendor	Chk/Inv	Date													
Verizon	62717			50.03											
Verizon				124.99											
Verizon	62891	8/18/16													
Verizon	62892	8/18/16		54.13											
Verizon				131.98											
Verizon	63340	10/5/16				131.98									
Verizon	63818	11/28/16						78.82							
Verizon	63819	11/28/16						149.43							
Verizon	credit card IT	10/14/16					68.21								
Verizon	credit card IT	11/14/16						42.24							
Verizon		12/6/16							162.47						
Verizon		12/14/16							40.69						
Verizon		1/6/17							162.47						
Verizon		1/14/17							33.47						
Verizon		2/14/17								33.49					
Verizon		2/6/17								162.46					
Total				175.02	186.11	131.98	200.19	270.49	203.16	195.94	195.95	200.00	200.00	200.00	2358.84
DOE Share	53.24%			93.18	99.08	70.26	106.58	144.01	108.16	104.32	104.32	106.48	106.48	106.48	1255.82
non DOE Share	34.78%			60.87	64.73	45.90	69.63	94.08	70.66	68.15	68.15	69.56	69.56	69.56	820.40
DFD Share	11.98%			20.97	22.30	15.81	23.98	32.41	24.34	23.48	23.48	23.96	23.96	23.96	282.61

Janitorial Supplies Grace Child Care 2016-2017

Vendor	Chk/Inv	Date	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Karson Food Se	583852	7/11/16	46.20											
Karson Food Se	588277	7/21/16	46.20											
Karson Food Se	589977	7/28/16	93.13											
Karson Food Se	594165	8/18/16		114.71										
Karson Food Se	595934	9/6/16			109.44									
Karson Food Se	597457	9/13/16			113.71									
Karson Food Se	598337	9/19/16			109.44									
Karson Food Se	599541	9/26/16			46.20									
Karson Food Se	601154	10/6/16				86.34								
Karson Food Se	602002	10/12/16				86.34								
Karson Food Se	600596	10/3/16				23.10								
Karson Food Se	602823	10/18/16				46.20								
Karson Food Se	604005	10/25/16				69.30								
Karson Food Se	604689	10/28/16				108.48								
Karson Food Se	606461	11/10/16					23.10							
Karson Food Se	607018	11/15/16					40.09							
Karson Food Se	608170	11/22/16					158.74							
Karson Food Se	607227	11/16/16					48.00							
	612207	12/22/16						46.20						
	610805	12/12/16						87.02						
	610407	12/8/16						49.39						
	609932	12/6/16						46.20						
Karson Food Se	613180	1/5/17							96.42					
Karson Food Se	612748	1/3/17							46.20					
	615900	1/24/17							46.20					
	614402	1/12/17							86.00					
Karson Food Se	616834	1/30/17							23.10					
Karson Food Se	617253	2/2/17								84.53				
	618019	2/6/17								46.88				
	619793	2/17/17								46.20				
	620326	2/22/17								86.34				
Karson Food Service, Inc.		3/31/17												
Karson Food Service, Inc.		4/30/17												
Karson Food Service, Inc.		5/31/17												
Karson Food Service, Inc.		6/30/17												
Karson Food Service, Inc.														

CACFP BackupGrace Child Care 2016-2017

[illegible]

Provider: _____ Harborview Child Care _____ District _____ Perth Amboy _____



2016-17 Community Provider Budget Worksheet Transfer Form

In the space provided below, provide a clear explanation and rationale for the transfer. Document the proposed decreases and increases to the individual accounts on page two of this form.

Family workers for providers can work 1 week for each classroom over the summer due to no summer funding from DHS

Part time clerical worker position averages 22hrs/week. FTE on budget worksheet was too low, should be .65

Sign below on the appropriate line:

<u>Community Provider Planning Budget Revisions</u>	
 Community Provider Director Signature	Date: <u>4/7/2017</u>
 District Fiscal Specialist Signature	Date: <u>4/12/17</u>
 Business Administrator Signature	Date: _____

2016-17 BUDGET WORKSHEET TRANSFER FORM

Expense Category	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer (2)+/-(3)
From: Family Worker Benefits	4674	4674		1874
To: Family Worker Salary	26398	26398	(2800)	29198
From: Employer Payroll Taxes	34538	34538	(1200)	33338
To: Clerical Salary	4319	4319	1200	5519
From:				0
To:				0
From:				0
To:				0
From:				0
To:				0
From:				0
To:				0
From:				0
To:				0
Totals		69929 *	0 **	69929 *

* Column totals must agree
 ** Column total must equal zero

Provider: Harborview Child Care District Perth Amboy

2016-17 Community Provider Budget Worksheet Transfer Form

In the space provided below, provide a clear explanation and rationale for the transfer. Document the proposed decreases and increases to the individual accounts on page two of this form.

Family workers for providers can work 1 week for each classroom over the summer due to no summer funding from DHS

Part time clerical worker position averages 22hrs/week. FTE on budget worksheet was too low, should be .65

Sign below on the appropriate line:

Community Provider Planning Budget Revisions


Community Provider Director Signature

Date: 4/7/2017


District Fiscal Specialist Signature

Date: 4/12/17

Business Administrator Signature

Date:

2016-17 BUDGET WORKSHEET TRANSFER FORM

	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer (2)+/(3)
From:				
To:				
	4674	4674	(2800)	1874
Family Worker Benefits	26398	26398	2800	29198
Family Worker Salary				
From:	34538	34538	(1200)	33338
To:	4319	4319	1200	5519
Employer Payroll Taxes				
Clerical Salary				
From:				0
To:				0
From:				0
To:				0
From:				0
To:				0
From:				0
To:				0
From:				0
To:				0
Totals		69929 *	0 **	69929 *

* Column totals must agree

** Column total must equal zero

# of Eligible Classrooms	3							
# of Eligible Children	45							
# of non contracted Children	-							
Other Classrooms	1							
# Children in Other Classrooms	12							
	16-17 Budget Workbook	Q1 Expenses	Q2 Expenses	Q3 Expenses	Q4 Expenses	Total	Budget - Expenses	
ABBOTT EDUCATIONAL PROGRAM								
Certified Teachers Salary	164,592	14,373	50,705	44,318	51,705	161,100	3,492	
Teacher Assistant Salary	132,618	11,705	41,329	36,200	42,234	131,469	1,149	
Floating Teacher Assistant Salary	16,436	632	4,894	4,079	4,827	14,432	2,004	
Teacher/Asst Teacher Benefits	36,888	6,338	10,387	9,610	9,729	36,065	823	
Substitute Teacher Stipend	4,680	-	231	105	294	630	4,050	
Substitute Asst Teacher Stipend	4,141	121	1,220	1,155	1,358	3,854	287	
Family Worker Salary	26,398	3,456	8,024	7,680	9,600	28,760	(2,362)	2400
Family Worker Benefits	4,674	-	7	22	22	52	4,622	-2400
Food (for Abbott children)	8,876	793	1,859	1,995	1,995	6,642	2,234	
Food Worker Salary (cook)								
Food Worker Benefits								
Employer Payroll Taxes	34,538	2,524	8,429	8,091	9,517	28,560	5,978	-1200
SUBTOTAL PROGRAM COSTS	433,841	39,942	127,085	113,257	131,281	411,564	22,277	
Director Salary	33,375	7,059	8,984	7,701	9,626	33,370	5	
Director Benefits	8,973	2,110	2,213	2,144	2,298	8,766	207	
Clerical Salary	4,319	821	1,432	1,323	1,908	5,484	(1,165)	1200
Clerical Benefits		-	-	-	-	-	-	
Custodian Salary		-	-	-	-	-	-	
Custodian Benefits		-	-	-	-	-	-	
Employer Payroll Taxes	3,733	656	789	752	951	3,148	585	
Administrative Costs	50,400	10,646	13,418	11,920	14,783	50,767	(367)	
INDIRECT COSTS								
Rent	15,732	3,933	3,933	3,933	3,933	15,732	(0)	
Office Equipment>\$2000 and Repair	2,000	648	1,056	360	1,056	3,119	(1,119)	
Office Materials and Supplies	286	65	44	62	21	192	94	
Food Related Paper Supplies	1,423	432	314	391	382	1,520	(97)	
Cleaning Supplies	2,879	615	601	651	623	2,490	389	
Food For Meetings	59	-	9	-	15	24	35	
Building/Ground Maintenance/Repair	8,145	2,992	2,035	2,435	2,426	9,887	(1,742)	
Utilities	9,778	480	1,225	857	857	3,419	6,359	
Telecommunications Services	1,335	330	316	329	329	1,304	31	
Security Equipment	-	-	-	-	-	-	-	
Insurance	8,905	2,121	2,121	2,121	2,121	8,485	420	
Accounting Fees	10,596	2,706	2,706	2,706	2,706	10,825	(229)	
Payroll Preparation Fees	2,380	594	594	594	594	2,377	3	
Advertising	-	-	-	-	-	-	-	
Staff Transportation	356	89	93	89	89	360	(4)	
SUBTOTAL ADMIN/INDIRECT COSTS	63,874	15,006	15,048	14,528	15,152	59,735	4,139	
TOTAL BUDGET	548,115	65,594	155,552	139,705	161,216	522,066	26,049	
Classroom Materials &Tech Supplies	6,600	186	240	209	270	905		

[illegible]

Provider: Mi Escuelita District Perth Amboy

2016-17 Community Provider Budget Worksheet Transfer Form



In the space provided below, provide a clear explanation and rationale for the transfer. Document the proposed decreases and increases to the individual accounts on page two of this form.

Substitute costs were higher due to teacher on maternity leave.

Custodian salary was underbudgeted because of frozen funding. Actual custodian salary is projected as \$19,500/yr x 81.63%. His workload is 25 hrs. DOE per week.

Transfers to Indirect costs; Because of frozen per pupil costs, indirect costs had to be budgeted lower than actual costs in order to balance the budget worksheet. DOE allows the transfer of educational program funds to indirect costs to help cover the DOE proportional share of actual indirect costs.

Sign below on the appropriate line:

<u>Community Provider Planning Budget Revisions</u>	
 Community Provider Director Signature	<u>4/24/17</u> Date:
 District Fiscal Specialist Signature	<u>4/26/17</u> Date:
 Business Administrator Signature	 Date:

2016-17 BUDGET WORKSHEET TRANSFER FORM

Expense Category		(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer (2)+/(3)
From:	Certified Teachers Salary	289255	289255	(6500)	282755
To:	Substitute Teacher Stipend	6175	6175	6500	12675
From:	Teacher Asst Salary	223585	223585	(9500)	214085
To:	Custodian Salary	6367	6367	9500	15867
From:	Food	7468	7468	(5000)	2468
To:	Indirect Costs (Office Equipment)	1082	1082	5000	6082
From:	Teacher/Teacher Asst Benefits	53923	53923	(15000)	38923
From:	Employer Payroll Taxes (Ed Pgrm)	67543	67543	(11000)	56543
To:	Indirect Cost (Insurance)	12734	12734	26000	38734
From:	Teacher Asst Salary	223585	214085	(19,000)	195085
To:	Indirect Cost (Rent)	75230	75230	2,500	77730
To:	Indirect Cost (Food Related Supp)	3154	3154	4,500	7654
To:	Indirect Cost (Utilities)	9224	9224	9,500	18724
To:	Indirect Cost (Payroll Prep fees)	1877	1877	2,500	4377
Totals			971702 *	0 **	971702 *

* Column totals must agree

** Column total must equal zero

Provider: Mi Escuelita District Perth Amboy

2016-17 Community Provider Budget Worksheet Transfer Form

In the space provided below, provide a clear explanation and rationale for the transfer. Document the proposed decreases and increases to the individual accounts on page two of this form.

Substitute costs were higher due to teacher on maternity leave.

Custodian salary was underbudgeted because of frozen funding. Actual custodian salary is projected as \$19,500/yr x 81.63%. His workload is 25 hrs. DOE per week.

Transfers to Indirect costs; Because of frozen per pupil costs, indirect costs had to be budgeted lower than actual costs in order to balance the budget worksheet. DOE allows the transfer of educational program funds to indirect costs to help cover the DOE proportional share of actual indirect costs.

Sign below on the appropriate line:

Community Provider Planning Budget Revisions


Community Provider Director Signature

Date: 4/24/17


District Fiscal Specialist Signature

Date: 4/26/17

Business Administrator Signature

Date: _____

PROVIDER NAME:

Mi Escuela

DISTRICT

Perth Amboy

2016-17 BUDGET WORKSHEET TRANSFER FORM

Expense Category	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer (2)+/(3)
From: Certified Teachers Salary	289255	289255	(6500)	282755
To: Substitute Teacher Stipend	6175	6175	6500	12675
From: Teacher Asst Salary	223585	223585	(9500)	214085
To: Custodian Salary	6367	6367	9500	15867
From: Food	7468	7468	(5000)	2468
To: Indirect Costs (Office Equipment)	1082	1082	5000	6082
From: Teacher/Teacher Asst Benefits	53923	53923	(15000)	38923
From: Employer Payroll Taxes (Ed Pgrm)	67543	67543	(11000)	56543
To: Indirect Cost (Insurance)	12734	12734	26000	38734
From: Teacher Asst Salary	223585	214085	(19,000)	195085
To: Indirect Cost (Rent)	75230	75230	2,500	77730
To: Indirect Cost (Food Related Supp)	3154	3154	4,500	7654
To: Indirect Cost (Utilities)	9224	9224	9,500	18724
To: Indirect Cost (Payroll Prep fees)	1877	1877	2,500	4377
Totals	971702 *	971702 *	0 **	971702 *

* Column totals must agree

** Column total must equal zero

MI ESCUELITA

Date:

2016 2017 QUARTERLY SUMMARY EXPENDITURE REPORT

[illegible]

2016-2017 school year

5/2/2017 10:30 AM

2016-2017 school year

Mi Escuelita space

5/2/2017 11:11 AM

Allocation

Philadelphia Insurance Companies														
Policy Term 01/01/2017-01/26/2018														
Account No/Policy Numbers: 29891/PHPK144717 & PHUB528741														
PAYMENT ALLOCATION- MAIN COVERAGE														
Category	Premium	Initial pymt	pymt #1	pymt #2	pymt #3	pymt #4	pymt #5	pymt #6	pymt #7	pymt #8	pymt #9	pymt #10	Total Amt.Pd	Pending Bills
98 First St	\$4,621	1,597.64	272.12	-	-	-	-	-	-	-	-	-	1,812	2,808
100 First St	\$16,932	5,643.88	997.14	-	-	-	-	-	-	-	-	-	6,841	10,291
110 First St	\$1,886	561.89	99.27	-	-	-	-	-	-	-	-	-	661	1,025
95-97 Madison Ave	\$1,893	564.47	99.73	-	-	-	-	-	-	-	-	-	664	1,029
93 Madison Ave	\$1,693	564.47	99.73	-	-	-	-	-	-	-	-	-	664	1,029
301 Grove Street	\$1,796	598.64	105.77	-	-	-	-	-	-	-	-	-	704	1,092
303 Grove Street	\$1,541	513.75	90.77	-	-	-	-	-	-	-	-	-	605	937
96 First St	\$1,857	552.34	97.59	-	-	-	-	-	-	-	-	-	650	1,007
Gral. Liability- Other	\$0	-	-	-	-	-	-	-	-	-	-	-	-	-
Auto Insurance	\$12,174	4,057.99	716.95	-	-	-	-	-	-	-	-	-	4,775	7,399
RC Banquet	\$0	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL	\$43,793	14,597.64	2,579.07	-	-	-	-	-	-	-	-	-	8,723	26,616
PAYMENT ALLOCATION- UMBRELLA														
Category	Premium	Initial pymt	pymt #1	pymt #2	pymt #3	pymt #4	pymt #5	pymt #6	pymt #7	pymt #8	pymt #9	pymt #10	Total Amt.Pd	Pending Bills
98 First St	\$445	1,404.36	351.08	-	-	-	-	-	-	-	-	-	185	259
100 First St	\$1,629	542.97	135.74	-	-	-	-	-	-	-	-	-	679	950
110 First St	\$162	54.06	13.51	-	-	-	-	-	-	-	-	-	68	95
95-97 Madison Ave	\$163	54.30	13.58	-	-	-	-	-	-	-	-	-	68	95
93 Madison Ave	\$163	54.30	13.58	-	-	-	-	-	-	-	-	-	68	95
301 Grove Street	\$173	57.59	14.40	-	-	-	-	-	-	-	-	-	72	101
303 Grove Street	\$148	49.43	12.36	-	-	-	-	-	-	-	-	-	66	93
96 First St	\$159	53.14	13.28	-	-	-	-	-	-	-	-	-	66	93
Gral. Liability- Other	\$0	-	-	-	-	-	-	-	-	-	-	-	-	-
Auto Insurance	\$1,171	390.40	97.60	-	-	-	-	-	-	-	-	-	488	683
RC Banquet	\$0	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL	\$4,213	1,404.36	351.08	-	-	-	-	-	-	-	-	-	1,894	2,519
Check #	\$48,006	16,002.00	2,930.15	-	-	-	-	-	-	-	-	-	10,417	29,136
PRAHD														
98 First St	\$5,065	1,688.38	309.16	-	-	-	-	-	-	-	-	-	1,998	3,068
100 First St	\$18,561	6,186.84	1,132.88	-	-	-	-	-	-	-	-	-	7,320	11,241
110 First St	\$1,848	615.95	112.79	-	-	-	-	-	-	-	-	-	729	1,119
95-97 Madison Ave	\$1,856	618.77	113.30	-	-	-	-	-	-	-	-	-	732	1,124
301 Grove Street	\$1,969	656.24	120.16	-	-	-	-	-	-	-	-	-	776	1,192
303 Grove Street	\$1,690	563.18	103.12	-	-	-	-	-	-	-	-	-	1,690	1,690
Gral. Liability- Other	\$0	-	-	-	-	-	-	-	-	-	-	-	-	-
Auto Insurance	\$13,345	4,448.39	814.55	-	-	-	-	-	-	-	-	-	5,263	8,082
RC Banquet	\$0	-	-	-	-	-	-	-	-	-	-	-	-	-
Total PRAHD	\$44,333	14,777.75	2,705.98	-	-	-	-	-	-	-	-	-	16,817	27,516
Title Holding														
93 Madison Ave	\$1,856	618.77	113.30	-	-	-	-	-	-	-	-	-	732	1,124
96 First St	\$1,816	605.48	110.87	-	-	-	-	-	-	-	-	-	716	1,100
Total Title Holding	\$3,673	1,224.25	224.17	-	-	-	-	-	-	-	-	-	1,448	2,224
Total	\$48,006	16,002.00	2,930.15	-	-	-	-	-	-	-	-	-	18,266	29,740
Monthly Expense Allocation														
Premium	January	February	March	April	May	June	July	August	September	October	November	December	2018	
98 First St	\$5,065	83.26	422.10	422.10	422.10	422.10	422.10	422.10	422.10	422.10	422.10	422.10	4,726	5,065
100 First St	\$18,561	305.10	1,546.71	1,546.71	1,546.71	1,546.71	1,546.71	1,546.71	1,546.71	1,546.71	1,546.71	1,546.71	17,319	18,561
110 First St	\$1,848	30.38	153.99	153.99	153.99	153.99	153.99	153.99	153.99	153.99	153.99	153.99	1,724	1,848
95-97 Madison Ave	\$1,856	30.51	154.69	154.69	154.69	154.69	154.69	154.69	154.69	154.69	154.69	154.69	1,732	1,856
301 Grove Street	\$1,969	32.36	164.06	164.06	164.06	164.06	164.06	164.06	164.06	164.06	164.06	164.06	1,837	1,969
303 Grove Street	\$1,690	27.77	140.79	140.79	140.79	140.79	140.79	140.79	140.79	140.79	140.79	140.79	1,577	1,690
Gral. Liability- Other	\$0	-	-	-	-	-	-	-	-	-	-	-	-	-
Auto Insurance	\$13,345	209.26	1,060.85	1,060.85	1,060.85	1,060.85	1,060.85	1,060.85	1,060.85	1,060.85	1,060.85	1,060.85	11,879	13,345
RC Banquet	\$44,333	718.86	3,643.19	3,643.19	3,643.19	3,643.19	3,643.19	3,643.19	3,643.19	3,643.19	3,643.19	3,643.19	40,794	44,333
96 First St	\$1,816	29.86	151.37	151.37	151.37	151.37	151.37	151.37	151.37	151.37	151.37	151.37	1,685	1,816
93 Madison Ave	\$1,856	30.51	154.69	154.69	154.69	154.69	154.69	154.69	154.69	154.69	154.69	154.69	1,732	1,856
TOTAL	\$48,006	\$779	\$3,949	\$3,949	\$3,949	\$3,949	\$3,949	\$3,949	\$3,949	\$3,949	\$3,949	\$3,949	44,221	\$48,006



800 Superior Avenue E | Cleveland, OH 44114

PUERTO RICAN ASSOCIA
100 FIRST STREET
PERTH AMBOY NJ 08861



Account Number:
Date of Notice:
Due Date:
Your Agent:

5856485
12/6/2016
1/26/2017

Pmc Insurance Agency, Inc.
781-449-7744

Convenient ways to pay:

Pay online at www.AmTrustNorthAmerica.com
Pay by phone by calling 1-866-513-5650
Mail your payment with coupon below.

Policy Number	Coverage Description	Policy Effective Date	Policy Status	Total Policy Cost	Total Billed To Date	Total Paid To Date	Currently Due
WWC3244999	Workers' Comp.	1/26/2017	In Effect	\$55,405.00	\$5,527.00	\$0.00	\$5,527.00

full year

Totals:

\$55,405.00 \$5,527.00 \$0.00 \$5,527.00

For billing inquiries, please contact Customer Service at 1-866-513-5651 between 8:00 a.m. to 8:00 p.m. EST Monday –Thursday and 8:00 a.m. to 5:00 p.m. on Friday. Please contact your agent regarding policy or premium questions.

Minimum Payment Due
Payment In Full

\$5,527.00
\$55,315.00

2016-2017 school year

DOE/DHS Share

2016-2017 school year

missing backup
needs to be corrected

2016-2017 school year

[illegible]

Perth Amboy

2016-17 BUDGET WORKSHEET TRANSFER FORM

	Expense Category	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer (2)+/-(3)
From:	Certified Teachers Salary	261720	261720	(5200)	256520
To:	Substitute Asst Teacher Stipend	5830	5830	5200	11030
From:	Director Benefits	8730	8730	(3150)	5580
To:	Clerical Salary	27074	27074	3150	30224
From:	Custodian Salary	12642	12642	(2700)	9942
From:	Employee payroll taxes (admin)	10978	10978	(3300)	7678
To:	Clerical Benefits	7420	7420	6000	13420
From:	Teacher Asst Salary	200775	200775	(16500)	184275
To:	Indirect Cost (Insurance)	6250	6250	16500	22750
From:	Teacher/Asst Teacher benefits	98044	98044	(2500)	95544
To:	Indirect Cost (Office Equipment)	500	500	1250	1750
To:	Indirect Cost (Payroll Prep)	425	425	1250	1675
From:	Employer Payroll Taxes (Ed Pgrm)	60774	60774	(20500)	40274
To:	Indirect Cost (Cleaning Supplies)	1350	1350	5000	6350
To:	Indirect Cost (Utilities)	6370	6370	12500	18870
To:	Indirect Cost (Telecommunications)	1250	1250	3000	4250
Totals			710132 *	0 **	710132 *

* Column totals must agree

Provider: Raritan Bay YMCA District Perth Amboy

2016-17 Community Provider Budget Worksheet Transfer Form

In the space provided below, provide a clear explanation and rationale for the transfer. Document the proposed decreases and increases to the individual accounts on page two of this form.

Paraprofessional sub costs were higher because of a maternity leave and one open position not filled until November

Clerical position will be covered at 83.33% 10 months, no other programs at this location.

Medical benefits were higher than budgeted and covered at 83.33% for clerical position.

Transfers to Indirect costs; Because of frozen per pupil costs, indirect costs had to be budgeted lower than actual costs in order to balance the budget worksheet. DOE allows the transfer of educational program funds to indirect costs to help cover the DOE proportional share of actual indirect costs.

Sign below on the appropriate line:

Community Provider Planning Budget Revisions


Community Provider Director Signature

4/12/17
Date:


District Fiscal Specialist Signature

4/22/17
Date:

Business Administrator Signature

Date:

PROVIDER NAME:

Raritan Bay YMCA

DISTRICT

Perth Amboy

#

2016-17 BUDGET WORKSHEET TRANSFER FORM

Expense Category	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer (2)+/-(3)
From: Certified Teachers Salary	261720	261720		
To: Substitute Asst Teacher Stipend	5830	5830	(5200)	256520
			5200	11030
From: Director Benefits	8730	8730	(3150)	5580
To: Clerical Salary	27074	27074	3150	30224
From: Custodian Salary	12642	12642	(2700)	9942
From: Employee payroll taxes (admin)	10978	10978	(3300)	7678
To: Clerical Benefits	7420	7420	6000	13420
From: Teacher Asst Salary	200775	200775	(16500)	184275
To: Indirect Cost (Insurance)	6250	6250	16500	22750
From: Teacher/Asst Teacher benefits	98044	98044	(2500)	95544
To: Indirect Cost (Office Equipment)	500	500	1250	1750
To: Indirect Cost (Payroll Prep)	425	425	1250	1675
From: Employer Payroll Taxes (Ed Pgrm)	60774	60774	(20500)	40274
To: Indirect Cost (Cleaning Supplies)	1350	1350	5000	6350
To: Indirect Cost (Utilities)	6370	6370	12500	18870
To: Indirect Cost (Telecommunications)	1250	1250	3000	4250
Totals		710132 *	0 **	710132 *

* Column totals must agree

# of Abbott Classrooms:	5								
# of Eligible Children	75								
Other students in Abbott Classrooms									
Other Classrooms									
# Non-Abbott Children									
	2016-2017	Q1	Q2	Q3	Q4		Budget -		
	Budget	Expenses	Expenses	Expenses	Expenses	Total	Expenses		
ABBOTT EDUCATIONAL PROGRAM									
Certified Teachers Salary	261,720	23,648	72,128	86,483	74,129	256,387	5,333	-5200	
Teacher Assistant Salary	200,775	10,638	47,856	66,150	56,700	181,344	19,431	-16500	
Floating Teacher Assistant Salary	31,607	2,849	8,706	10,902	9,345	31,802	(195)		
Teacher/Asst Teacher Benefits	98,044	16,896	19,828	30,441	26,246	93,411	4,633	-2500	
Substitute Teacher Stipend	6,000	2,933	895	852	900	5,579	421		
Substitute Asst Teacher Stipend	5,830	5,837	3,731	783	723	11,074	(5,244)	5200	
Family Worker Salary	49,073	7,304	12,706	13,268	14,734	48,012	1,061		
Family Worker Benefits	14,062	3,119	2,592	3,910	3,362	12,983	1,079		
Food (for Abbott children)	1,616	-	-		-	-	1,616		
Food Worker Salary (cook)									
Food Worker Benefits									
Employer Payroll Taxes	60,774	3,272	10,471	13,212	11,551	38,506	22,268	-20500	
SUBTOTAL PROGRAM COSTS	729,501	76,494	178,912	226,002	197,690	679,098	50,403		
Director Salary	60,539	13,971	13,970	16,298	16,298	60,536	3		
Director Benefits	8,730	1,355	1,096	1,660	1,399	5,510	3,220	-3150	
Clerical Salary	27,074	6,927	6,859	8,224	8,225	30,234	(3,160)	3150	
Clerical Benefits	7,420	2,676	3,004	4,123	3,602	13,404	(5,984)	6000	
Custodian Salary	12,642	2,325	2,233	2,454	2,730	9,742	2,901	-2700	
Custodian Benefits	16	-	-	-	-	-	16		
Employer Payroll Taxes	10,978	1,709	1,707	2,041	2,053	7,510	3,468	-3300	
Administrative Costs	127,399	28,963	28,870	34,798	34,306	126,936	463		
INDIRECT COSTS									
Rent	87,203	21,642	21,854	21,854	21,854	87,203	(0)		
Office Equipment>\$2000 and Repair	500	429	442	321	321	1,513	(1,013)	1250	
Office Materials and Supplies	1,000	763	415	226	300	1,705	(705)		
Food Related Paper Supplies	525	216	107	159	362	845	(320)		
Cleaning Supplies	1,350	1,411	1,715	1,468	1,717	6,312	(4,962)	5000	
Food For Meetings	50	-	-	-	-	-	50		
Building/Ground Maintenance/Repair	1,125	383	683	598	512	2,176	(1,051)		
Utilities	6,370	4,503	3,594	5,589	4,600	18,286	(11,916)	12500	
Telecommunications Services	1,250	794	988	897	1,032	3,712	(2,462)	3000	
Security Equipment	-	-	-	-	-	-	-		
Insurance	6,250	5,618	5,618	5,618	5,617	22,472	(16,222)	16500	
Accounting Fees	552	500	-	-	-	500	52		
Payroll Preparation Fees	425	230	383	401	412	1,426	(1,001)	1250	
Advertising	125	-	-	-	-	-	125		
Staff Transportation		-	-	-	-	-	-		
SUBTOTAL ADMIN/INDIRECT COSTS	106,725	36,489	35,800	37,132	36,729	146,150	(39,425)		
TOTAL BUDGET	963,625	141,946	243,581	297,932	268,725	952,184	11,441	0	0
Classroom Materials & Supplies	14,000	964	774	1,110	1,050	3,898			

Month _____ Year _____

BENEFITS
Ranlan Bay YMCA
2016-2017 School Year

Title	JUL		JUL		AUG		SEP		SEP		OCT		OCT		NOV		NOV		DEC		DEC		JAN		JAN		FEB		FEB		MAR		MAR		APR		APR		MAY		MAY		JUN		JUN		Total																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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Elsa Hernandez	21	407	21	407	21	407	21	720	371	21	407	371	21	407	371	21	407	371	21	407	380	22	735	386	22	422	386	22	422	386	22	422	386	22	422	386	22	422	386	22	422	386	22	735	386	10478																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
Stacey Langroth	24	407	24	407	24	407	24	720	424	24	407	424	24	407	424	24	407	424	24	407	436	25	751	443	25	438	443	25	438	443	25	438	443	25	438	443	25	438	443	25	438	443	25	438	443	25	751	443	11200																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
Corrine Mastrose	21	407	21	407	21	407	21	720	371	21	407	371	21	407	371	21	407	371	21	407	380	22	735	386	22	422	386	22	422	386	22	422	386	22	422	386	22	422	386	22	422	386	22	422	386	22	735	386	10478																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
Antonella Scotto	21	407	21	407	21	407	21	720	371	21	407	371	21	407	371	21	407	371	21	407	380	22	735	386	22	422	386	22	422	386	22	422	386	22	422	386	22	422	386	22	422	386	22	422	386	22	735	386	10478																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
JoAnn Velaz	86	2709	0	86	2709	0	86	3647	1544	106	2709	1544	106	2709	1544	106	2709	1544	106	2709	1580	112	4080	1603	112	3143	1603	112	3143	1603	112	3143	1603	112	3143	1603	112	3143	1603	112	3143	1603	112	4080	1603	56748																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
Mayling Cartagena	16	16	16	16	16	284	16	284	16	284	16	284	16	284	16	284	16	284	16	284	16	284	17	300	17	300	17	300	17	300	17	300	17	300	17	300	17	300	17	300	17	300	17	300	17	300	3290																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
Raquel Merced	17	17	17	17	17	301	17	301	17	301	17	301	17	301	17	301	17	301	17	301	17	301	18	318	18	318	18	318	18	318	18	318	18	318	18	318	18	318	18	318	18	318	18	318	18	318	2957																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
Ryan O'Neal	16	16	16	16	16	291	16	291	16	291	16	291	16	291	16	291	16	291	16	291	16	291	19	310	19	310	19	310	19	310	19	310	19	310	19	310	19	310	19	310	19	310	19	310	19	310	6872																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
Jaddy Torres	15	733	15	733	15	1358	276	15	733	276	15	733	276	15	733	276	15	733	276	15	733	286	16	1385	292	16	760	292	16	760	292	16	760	292	16	760	292	16	760	292	16	760	292	16	1385	292	14659																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
Perez/Wong	16	407	16	407	16	720	371	16	407	371	16	407	371	16	407	371	16	407	371	16	407	380	22	735	386	22	422	386	22	422	386	22	422	386	22	422	386	22	422	386	22	422	386	22	735	386	2909																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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5/2/2017 9:50 AM
 February acts Andrea 040717 budget transfer

MONTH: _____ YEAR: _____

Raritan Bay YMCA
SALARIES
2016-2017 School Year

2016-2017	Title	7/21	8/4	8/18	9/1	9/15	9/29	10/13	10/27	11/10	11/24	12/8	12/22	1/5	1/19	2/2	2/16	3/2	3/16	3/30	4/13	4/27	5/11	5/25	6/8	6/22	7/6	Total	
Elsa Hernandez	Teacher					2319	2319	2319	2319	2319	2319	2337	2410	2410	2410	2410	2410	2410	2410	2410	2410	2410	2410	2410	2410	2410	2410	49985	
Stacey Langroth	Teacher					2652	2652	2652	2652	2652	2652	2676	2769	2769	2769	2769	2769	2769	2769	2769	2769	2769	2769	2769	2769	2769	2769	57357	
Cornine Mastroserio	Teacher					2286	2057	2286	2286	2286	2286	2286	2343	2333	2333	2333	2333	2333	2333	2333	2333	2333	2333	2333	2333	2333	2333	48448	
Antonella Scotto	Teacher					2319	2319	2319	2319	2319	2319	2337	2410	2410	2410	2410	2410	2410	2410	2410	2410	2410	2410	2410	2410	2410	2410	49985	
JoAnn Velez	Teacher					2362	2362	2362	2362	2362	2362	2376	2433	2433	2433	2433	2433	2433	2433	2433	2433	2433	2433	2433	2433	2433	2433	50614	
		0	0	0	0	23648			23876		23876		24376	24710	24710		24710		37064	24710	24710	24710	24710	24710	24710	24710	24710	256387	
Mayling Cartagena	Paraprofessional					1774	1774	1774	1774	1774	1774	1794	1875	1875	1875	1875	1875	1875	1875	1875	1875	1875	1875	1875	1875	1875	1875	36684	
Raquel Merced	Paraprofessional								939	1879	1879	1900	1985	1985	1985	1985	1985	1985	1985	1985	1985	1985	1985	1985	1985	1985	1985	34390	
Paraprofessional						1820	1820	1820	1820	1820	1820	1843	1935	1935	1935	1935	1935	1935	1935	1935	1935	1935	1935	1935	1935	1935	1935	39858	
Jaddy Torres	Paraprofessional					1725	1725	1725	1725	1725	1725	1746	1827	1827	1827	1827	1827	1827	1827	1827	1827	1827	1827	1827	1827	1827	1827	37677	
Maythem Wong	Paraprofessional									1709	1709	1709	1851	1827	1827	1827	1827	1827	1827	1827	1827	1827	1827	1827	1827	1827	1827	30735	
		0	0	0	0	10638			11577	17814		18466	18900	18900	18900	18900	18900		28350	18900	18900	18900	18900	18900	18900	18900	18900	181344	
Ausrine Dereskeviciute	Floating Teach					1709	1709	1709	1709	1709	1709	1741	1869	1869	1869	1869	1869	1869	1869	1869	1869	1869	1869	1869	1869	1869	1869	38164	
83.33%		0	0	0	0	1424	1424	1424	1424	1424	1424	1451	1557	1557	1557	1557	1557	1557	1557	1557	1557	1557	1557	1557	1557	1557	1557	31802	
Nilda Baroso	Social Worker	634	1268	1268		1268	1268	1268	1268	1268	1268	1268	1572	1306	1306	1306	1306	1306	1306	1306	1306	1306	1306	1306	1306	1306	1306	31866	
Castro/Gonzalez 67%	Social Worker					799	799	799	799	799	799	799	799	799	799	799	799	799	799	799	799	799	799	799	799	799	799	17237	
Total	summer 5 weeks	634	1268	1268	0	2067	2067	2067	2067	2067	2067	2067	2371	2105	1760	2105	2105	2105	2105	2105	2105	2105	2105	2105	2105	2105	2105	49133	
Shomone Wheeler	Director	2794	2794	2794	2794	2794	2794	2794	2794	2794	2794	2794	2794	2794	2794	2794	2794	2794	2794	2794	2794	2794	2794	2794	2794	2794	2794	72647	
83.33%		2328	2328	2328	2328	2328	2328	2328	2328	2328	2328	2328	2328	2328	2328	2328	2328	2328	2328	2328	2328	2328	2328	2328	2328	2328	2328	60536	
Hernandez-Albuquerque	Clerical	1381	1379	1391	1402	1381	1378	1403	1381	1387	1370	1375	1591	1391	1418	1410	1410	1410	1410	1410	1410	1410	1410	1410	1410	1410	1410	1410	36548
83.33%		1151	1149	1159	1168	1151	1149	1054	1037	1155	1142	1145	1326	1159	1181	1175	1175	1175	1175	1175	1175	1175	1175	1175	1175	1175	1175	30226	
Carmen Gonzalez	Janitorial	380	370	428	396	388	404	400	400	398	263	400	373	164	373	390	390	390	390	390	390	390	390	390	390	390	390	9774	
# hours worked		36	37	43	40	37	40	40	40	40	26	40	37	16	37														
40x.8333x.8333=28hr/wk																													

Insurance Expense
Raritan Bay YMCA
2016-2017

Vendor	Chk/Inv	Date	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total
Zenith	w/c		840.63												
Gallagher	a/h		268.33												
Gallagher	cyber		50.00												
USLI	D/O		108.84												
Harleysville	Liab		979.59												
Zenith	w/c			840.63											
Gallagher	a/h			268.33											
Gallagher	cyber			50.00											
USLI	D/O			108.84											
Harleysville	Liab			979.59											
Zenith	w/c				840.63										
Gallagher	a/h				268.33										
Gallagher	cyber				50.00										
USLI	D/O				108.84										
Harleysville	Liab				979.59										
Zenith	w/c					840.63									
Gallagher	a/h					268.33									
Gallagher	cyber					50.00									
USLI	D/O					108.84									
Harleysville	Liab					979.59									
Zenith	w/c						840.63								
Gallagher	a/h						268.33								
Gallagher	cyber						50.00								
USLI	D/O						108.84								
Harleysville	Liab						979.59								
Zenith	w/c							840.63							
Gallagher	a/h							268.33							
Gallagher	cyber							50.00							
USLI	D/O							108.84							
Harleysville	Liab							979.59							
Zenith	w/c								840.63						
Gallagher	a/h								268.33						
Gallagher	cyber								50.00						
USLI	D/O								108.84						
Harleysville	Liab								979.59						
Zenith	w/c									840.63					
Gallagher	a/h									268.33					
Gallagher	cyber									50.00					
USLI	D/O									108.84					
Harleysville	Liab									979.59					
Zenith	w/c										840.63				
Gallagher	a/h										268.33				
Gallagher	cyber										50.00				
USLI	D/O										108.84				
Harleysville	Liab										979.59				
Zenith	w/c											840.63			
Gallagher	a/h											268.33			
Gallagher	cyber											50.00			
USLI	D/O											108.84			
Harleysville	Liab											979.59			
Zenith	w/c												840.63		
Gallagher	a/h												268.33		
Gallagher	cyber												50.00		
USLI	D/O												108.84		
Harleysville	Liab												979.59		
Total			2247	2247	2247	2247	2247	2247	2247	2247	2247	2247	2247	2247	26967
DOE/DHS share	83.33%		1873	1873	1873	1873	1873	1873	1873	1873	1872	1872	1872	1872	22472

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[illegible]

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Provider: _____ Acelero _____ District _____ Perth Amboy _____

2016-17 Community Provider Budget Worksheet Transfer Form

In the space provided below, provide a clear explanation and rationale for the transfer. Document the proposed decreases and increases to the individual accounts on page two of this form.

We are requesting a budget modification to transfer funds in the direct expense categories from salaries (Teacher, teacher assistant and food worker) to teacher benefits. The under spend in salaries is a result of staffing changes and vacancies for the staff during the year creating variances in salary amounts. The excess spend in benefits is a result of more than budgeted staff taking on benefits. The budget is prepared prior to benefit renewal period and so benefit estimates are based on prior year. If there is a different mix of teaching staff or a change in benefit need, as there was this year, we experience the variances in benefit line items.

We are also requesting a budget modification to transfer funds from the direct expense categories to the indirect. We would like to move unspent funds in supplies, family worker salary and benefits, clerical salary and payroll taxes to rent and utility expense. The under spend in salaries is a result of staffing changes and vacancies for the staff during the year creating variances in these categories. Supplies budget was not fully utilized this year as school had more than adequate supply of classroom supplies. The excess funds will be used to cover facility expense that cannot be covered by this budget due to limitation on funding from the district.

Sign below on the appropriate line:

Community Provider Planning Budget Revisions

 _____ 5/3/2017
Community Provider Controller Signature Date:

 _____
District Fiscal Specialist Signature Date: 5/4/17

Business Administrator Signature Date:

2016-17 BUDGET WORKSHEET TRANSFER FORM

Expense Category	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer (2)+/-(3)
From: Teacher Salary	264564	264564	(12850)	251714
From: Teacher Asst Salary	188621	188621	(5100)	183521
From: Floating Teacher Asst Salary	37454	37454	(6000)	31454
To: Teacher Benefits	71300	71300	23950	95250
From: Floating Teacher Asst Salary	37454	31454	(1600)	29854
From: Substitute Teacher Stipend	6113	6113	(650)	5463
To: Food Worker Benefits	578	578	2250	2828
From: Classroom Supplies	9900	9900	(6300)	3600
To: Rent	50553	50553	2400	52953
To: Utilities	1115	1115	3900	5015
From: Family Worker Salary	46391	46391	(2600)	43791
From: Family Worker Benefits	10056	10056	(5300)	4756
From: Employer taxes (program)	61313	61313	(6400)	54913
From: Director benefits	4915	4915	(2400)	2515
To: Utilities	1115	5015	16700	21715
From:				0
To:				0
From:				0
To:				0
From:				
To:				
Totals		789342 *	0 **	789342 *

* Column totals must agree

** Column total must equal zero

Provider: _____ Acelero _____ District _____ Perth Amboy _____

2016-17 Community Provider Budget Worksheet Transfer Form

In the space provided below, provide a clear explanation and rationale for the transfer. Document the proposed decreases and increases to the individual accounts on page two of this form.

We are requesting a budget modification to transfer funds in the direct expense categories from salaries (Teacher, teacher assistant and food worker) to teacher benefits. The under spend in salaries is a result of staffing changes and vacancies for the staff during the year creating variances in salary amounts. The excess spend in benefits is a result of more than budgeted staff taking on benefits. The budget is prepared prior to benefit renewal period and so benefit estimates are based on prior year. If there is a different mix of teaching staff or a change in benefit need, as there was this year, we experience the variances in benefit line items.

We are also requesting a budget modification to transfer funds from the direct expense categories to the indirect. We would like to move unspent funds in supplies, family worker salary and benefits, clerical salary and payroll taxes to rent and utility expense. The under spend in salaries is a result of staffing changes and vacancies for the staff during the year creating variances in these categories. Supplies budget was not fully utilized this year as school had more than adequate supply of classroom supplies. The excess funds will be used to cover facility expense that cannot be covered by this budget due to limitation on funding from the district.

Sign below on the appropriate line:

Community Provider Planning Budget Revisions


Community Provider Controller Signature

5/3/2017
Date:


District Fiscal Specialist Signature

5/4/17
Date:

Business Administrator Signature

Date:

PROVIDER NAME:

Acelero

DISTRICT

Perth Amboy

#

2016-17 BUDGET WORKSHEET TRANSFER FORM

Expense Category	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer (2)+/-(3)
From: Teacher Salary	264564	264564	(12850)	251714
From: Teacher Asst Salary	18621	18621	(5100)	18321
From: Floating Teacher Asst Salary	37454	37454	(6000)	31454
To: Teacher Benefits	71300	71300	23950	95250
From: Floating Teacher Asst Salary	37454	31454	(1600)	29854
From: Substitute Teacher Stipend	6113	6113	(650)	5463
To: Food Worker Benefits	578	578	2250	2828
From: Classroom Supplies	9900	9900	(6300)	3600
To: Rent	50553	50553	2400	52953
To: Utilities	1115	1115	3900	5015
From: Family Worker Salary	46391	46391	(2600)	43791
From: Family Worker Benefits	10056	10056	(5300)	4756
From: Employer taxes (program)	61313	61313	(6400)	54913
From: Director benefits	4915	4915	(2400)	2515
To: Utilities	1115	5015	16700	21715
From:				0
To:				0
From:				0
To:				0
From:				
To:				
Totals		789342 *	0 **	789342 *

* Column totals must agree

** Column total must equal zero

# of Abbott Classrooms: # of Non Abbott Classrooms: # of Abbott Startup Classrooms: # of Abbott Children: # Non-Abbott Children	15-16 Planning Budget	Q1 Expenses	Q2 Expenses	Q3 Expenses	Q4 Expenses	Total Expenses	Budget - Expenses	Q4 Projection	Total FY	Excess Budget/(Over) Budget	salary transfer		rent transfer	
											to (12,868)	from remaining	to from	remaining
ABBOTT EDUCATIONAL PROGRAM														
Certified Teachers Salary	264,564	24,441	78,738	73,517	-	176,696	87,868	75,000	251,696	12,868	to benefits			
Certified BA Teacher Salary														
Teacher Assistant Salary	188,621	17,181	54,815	56,446	-	128,442	60,179	55,000	183,442	5,179	to benefits			
Floating Teacher Assistant Salary	37,454	3,276	9,071	8,750	-	21,097	16,357	8,750	29,847	7,607	to benefits			
Teacher/Asst Teacher Benefits	71,300	18,526	23,678	28,046	-	70,250	1,050	25,000	95,250	(23,950)	from salary			
Substitute Teacher Stipend	6,113	831	1,536	1,604	-	3,971	2,142	1,500	5,471	642	to benefits			
Substitute Asst Teacher Stipend	1,966	-	-	-	-	-	1,966	-	-					
Classroom Materials & Supplies	9,900	474	952	490	-	1,917	7,983	1,650	3,567	6,333	to rent			
Classroom Technology	3,713	-	-	-	-	-	3,713	-	-					
Field Trips	-	-	-	-	-	-	-	-	-					
Family Worker Salary	46,391	7,831	13,574	11,349	-	32,754	13,637	11,000	43,754	2,637	to rent			
Family Worker Benefits	10,056	1,043	575	1,598	-	3,216	6,840	1,500	4,716	5,340	to rent			
Food (for Abbott children)	-	-	-	-	-	-	-	-	-					
Food Worker Salary (cook)	10,453	2,701	2,660	2,661	-	8,022	2,431	2,660	10,682	(229)				
Food Worker Benefits	578	608	747	787	-	2,143	(1,565)	750	2,893	(2,315)	from salary			
Assistant Food Worker Salary	4,378	935	893	1,051	-	2,880	1,498	1,000	3,880	488				
Assistant Food Worker Benefits	387	-	44	-	-	44	343	-	-					
Employer Payroll Taxes	61,313	5,874	15,392	18,107	-	39,373	21,940	15,500	54,873	6,440	to rent			
SUBTOTAL PROGRAM COSTS	717,187	83,722	202,676	204,406	-	490,804	226,383	199,310	690,070	21,051				
Director Salary	28,914	7,315	7,358	7,358	-	22,032	6,882	7,358	29,390	(476)				
Director Benefits	4,915	633	647	661	-	1,940	2,975	661	2,501	2,314	to rent			
Clerical Salary	10,893	2,671	2,361	2,709	-	7,741	3,152	2,700	10,441	452				
Clerical Benefits	2,212	636	741	771	-	2,148	64	700	2,848	(636)				
Custodian Salary	-	-	-	-	-	-	-	-	-					
Custodian Benefits	-	-	-	-	-	-	-	-	-					
Employer Payroll Taxes	4,359	867	882	1,158	-	2,906	1,453	1,000	3,906	453				
Administrative Costs	51,293.00	12,122	11,988	12,657	-	36,767	14,526	12,419	49,186	2,107				
INDIRECT COSTS														
Rent	50,553	13,332	14,063	12,627	-	40,022	10,531	13,500	53,522	(2,969)	from salaries			
Office Equipment>\$2000 and Repair	-	-	-	-	-	-	-	-	-					
Office Supplies	-	-	-	-	-	-	-	-	-					
Food Related Paper Supplies	-	-	-	-	-	-	-	-	-					
Cleaning Supplies	-	-	-	-	-	-	-	-	-					
Food For Meetings	-	-	-	-	-	-	-	-	-					
Building/Ground Maintenance/Repair	-	-	-	-	-	-	-	-	-					
Utilities	1,115	7,014	4,651	5,915	-	17,579	(16,464)	5,000	22,579	(21,464)	from salaries			
Telecommunications Services	-	-	-	-	-	-	-	-	-					
Security Equipment	-	-	-	-	-	-	-	-	-					
Insurance	-	-	-	-	-	-	-	-	-					
Accounting Fees	-	-	-	-	-	-	-	-	-					
Payroll Preparation Fees	-	-	-	-	-	-	-	-	-					
Advertising	-	-	-	-	-	-	-	-	-					
Staff Transportation	-	-	-	-	-	-	-	-	-					
Profit	17,930	2,093	5,087	5,110	-	12,270	5,660	5,110	17,380	550				
SUBTOTAL ADMIN/INDIRECT COSTS	69,598.00	22,438	23,781	23,652	-	69,871	(273)	23,610	93,481	(23,883)				
TOTAL BUDGET	838,078.00	118,282	238,446	240,715	-	597,443	240,635	235,339	832,738	(726)				

Acelero Learning Center
2015-2016 QUARTERLY SUMMARY EXPENDITURE REPORT

ACELERO LEARNING 2015-2016

SALARIES

	Salaries - July	Salaries - August	Salaries - September	FTE	55% State Funding	DOE	Salaries - October	Salaries - November	Salaries - December	FTE	55% State Funding	DOE	Salaries - January	Salaries - February	Salaries - March	FTE	55% State Funding	DOE	Salaries - April	Salaries - May	Salaries - June	FTE	55% State Funding	DOE
Director																								
Arquia Salqi	5,938.34	5,938.34	5,938.34		17,710.02	7,315.12	5,938.34	5,938.34	5,938.34		17,710.02	7,315.12	5,938.34	5,938.34	5,938.34		17,710.02	7,315.12	5,938.34	5,938.34	5,938.34		17,710.02	7,315.12
TOTAL	2,409.46	2,452.83	2,452.83		7,470.51	3,151.12	2,452.83	2,452.83	2,452.83		7,470.51	3,151.12	2,452.83	2,452.83	2,452.83		7,470.51	3,151.12	2,452.83	2,452.83	2,452.83		7,470.51	3,151.12
Teachers:																								
Erin Rogan	-	-	4,203.86		2,312.12		5,952.60	5,952.60	5,952.60		17,817.52	7,470.51	5,952.60	5,952.60	5,952.60		17,817.52	7,470.51	5,952.60	5,952.60	5,952.60		17,817.52	7,470.51
Brianne Stewart	-	-	4,800.00		2,840.00		4,800.00	4,800.00	4,800.00		14,400.00	5,952.60	4,800.00	4,800.00	4,800.00		14,400.00	5,952.60	4,800.00	4,800.00	4,800.00		14,400.00	5,952.60
Jessie Abreu	-	-	4,800.00		2,840.00		4,800.00	4,800.00	4,800.00		14,400.00	5,952.60	4,800.00	4,800.00	4,800.00		14,400.00	5,952.60	4,800.00	4,800.00	4,800.00		14,400.00	5,952.60
Jonathan Roman	-	-	4,800.00		2,840.00		4,800.00	4,800.00	4,800.00		14,400.00	5,952.60	4,800.00	4,800.00	4,800.00		14,400.00	5,952.60	4,800.00	4,800.00	4,800.00		14,400.00	5,952.60
Christina Torres (Daniels)	-	-	4,800.00		2,840.00		4,800.00	4,800.00	4,800.00		14,400.00	5,952.60	4,800.00	4,800.00	4,800.00		14,400.00	5,952.60	4,800.00	4,800.00	4,800.00		14,400.00	5,952.60
Janeth Ortiz	-	-	3,602.50		1,971.38		3,602.50	3,602.50	3,602.50		10,807.50	4,800.00	3,602.50	3,602.50	3,602.50		10,807.50	4,800.00	3,602.50	3,602.50	3,602.50		10,807.50	4,800.00
Martha Vasquez	-	-	3,195.00		1,757.25		3,195.00	3,195.00	3,195.00		9,585.00	3,950.50	3,195.00	3,195.00	3,195.00		9,585.00	3,950.50	3,195.00	3,195.00	3,195.00		9,585.00	3,950.50
Natalie Jackson	-	-	3,636.50		2,110.08		3,636.50	3,636.50	3,636.50		10,909.50	4,800.00	3,636.50	3,636.50	3,636.50		10,909.50	4,800.00	3,636.50	3,636.50	3,636.50		10,909.50	4,800.00
Norma Pacheco	-	-	3,402.50		1,871.38		3,402.50	3,402.50	3,402.50		10,207.50	4,800.00	3,402.50	3,402.50	3,402.50		10,207.50	4,800.00	3,402.50	3,402.50	3,402.50		10,207.50	4,800.00
Samantha Rodriguez (formerly Soto)	-	-	3,725.00		2,048.75		3,725.00	3,725.00	3,725.00		11,175.00	4,800.00	3,725.00	3,725.00	3,725.00		11,175.00	4,800.00	3,725.00	3,725.00	3,725.00		11,175.00	4,800.00
Suzet Charles	-	-	3,911.50		2,151.33		3,911.50	3,911.50	3,911.50		11,724.50	4,800.00	3,911.50	3,911.50	3,911.50		11,724.50	4,800.00	3,911.50	3,911.50	3,911.50		11,724.50	4,800.00
Ashley Perez	-	-	-		-		4,047.00	4,047.00	4,047.00		12,141.00	5,000.00	4,047.00	4,047.00	4,047.00		12,141.00	5,000.00	4,047.00	4,047.00	4,047.00		12,141.00	5,000.00
Ada Echevarria	-	-	-		-		-	-	-		-		-	-	-		-		-	-	-		-	
TOTAL	-	-	17,181.16		10,116.16		18,019.10	18,006.89	18,286.66		54,815.44	23,815.23	18,019.10	18,019.10	18,019.10		54,815.44	23,815.23	18,019.10	18,019.10	18,019.10		54,815.44	23,815.23
Reading Teachers:																								
Ada Echevarria	-	-	4,163.82		2,200.10		3,160.90	3,160.90	3,160.90		9,481.80	4,004.50	3,160.90	3,160.90	3,160.90		9,481.80	4,004.50	3,160.90	3,160.90	3,160.90		9,481.80	4,004.50
Martha Montes	-	-	2,674.49		1,781.91		1,597.50	1,597.50	1,597.50		4,776.91	2,078.65	1,597.50	1,597.50	1,597.50		4,776.91	2,078.65	1,597.50	1,597.50	1,597.50		4,776.91	2,078.65
Catherine Klenk (left 10/17)	-	-	3,275.65		3,275.65		2,343.97	3,275.65	3,275.65		8,945.27	3,748.39	2,343.97	3,275.65	3,275.65		8,945.27	3,748.39	2,343.97	3,275.65	3,275.65		8,945.27	3,748.39
Teacher Substitutes:																								
Elaine Jones	-	-	817.74		448.78		594.72	666.41	666.41		1,865.91	743.40	594.72	666.41	666.41		1,865.91	743.40	594.72	666.41	666.41		1,865.91	743.40
Wendy Gonzalez	-	-	222.02		122.66		222.02	222.02	222.02		666.06	127.44	222.02	222.02	222.02		666.06	127.44	222.02	222.02	222.02		666.06	127.44
Rafaela Phipps	-	-	715.23		352.62		715.23	715.23	715.23		2,145.69	858.02	715.23	715.23	715.23		2,145.69	858.02	715.23	715.23	715.23		2,145.69	858.02
Martha Vasquez	-	-	175.12		91.97		175.12	175.12	175.12		525.36	271.61	175.12	175.12	175.12		525.36	271.61	175.12	175.12	175.12		525.36	271.61
Maria Bata	-	-	142.13		71.06		142.13	142.13	142.13		426.39	213.06	142.13	142.13	142.13		426.39	213.06	142.13	142.13	142.13		426.39	213.06
Maria Olvera	-	-	143.37		71.68		143.37	143.37	143.37		430.12	215.06	143.37	143.37	143.37		430.12	215.06	143.37	143.37	143.37		430.12	215.06
Melinda Wade	-	-	-		-		-	-	-		-		-	-	-		-		-	-	-		-	
Elay Ovalle	-	-	-		-		-	-	-		-		-	-	-		-		-	-	-		-	
Assistant Substitutes:																								
Martha Montes	-	-	830.88		448.78		830.88	830.88	830.88		2,510.54	1,077.07	830.88	830.88	830.88		2,510.54	1,077.07	830.88	830.88	830.88		2,510.54	1,077.07
Family Worker:																								
Martha Perez	-	-	2,678.88		1,473.94		2,678.88	2,678.88	2,678.88		8,035.60	3,541.93	2,678.88	2,678.88	2,678.88		8,035.60	3,541.93	2,678.88	2,678.88	2,678.88		8,035.60	3,541.93
Kashe Rosario	-	-	2,687.52		1,478.14		2,687.52	2,687.52	2,687.52		8,052.56	3,541.93	2,687.52	2,687.52	2,687.52		8,052.56	3,541.93	2,687.52	2,687.52	2,687.52		8,052.56	3,541.93
Katherine Vargas	-	-	2,775.70		1,513.28		2,775.70	2,775.70	2,775.70		8,327.12	3,688.12	2,775.70	2,775.70	2,775.70		8,327.12	3,688.12	2,775.70	2,775.70	2,775.70		8,327.12	3,688.12
Michele Colon	-	-	-		-		-	-	-		-		-	-	-		-		-	-	-		-	
TOTAL	1,528.83	1,712.30	1,589.88		8,813.07		4,385.30	4,584.13	4,584.13		13,573.56	5,952.60	4,385.30	4,584.13	4,584.13		13,573.56	5,952.60	4,385.30	4,584.13	4,584.13		13,573.56	5,952.60
Cook:																								
Kim Thomas	-	-	2,278.73		3,506.42		2,080.58	2,179.65	2,179.65		6,340.96	2,700.91	2,080.58	2,179.65	2,179.65		6,340.96	2,700.91	2,080.58	2,179.65	2,179.65		6,340.96	2,700.91
TOTAL	858.38	941.23	900.30		3,506.42		858.38	900.30	900.30		3,506.42		858.38	900.30	900.30		3,506.42		858.38	900.30	900.30		3,506.42	
Cook Assistant:																								
Isaura Martinez	-	-	1,125.79		1,456.57		1,125.79	1,125.79	1,125.79		3,377.35	1,456.57	1,125.79	1,125.79	1,125.79		3,377.35	1,456.57	1,125.79	1,125.79	1,125.79		3,377.35	1,456.57
TOTAL	1,057.48	1,125.79	1,125.79		3,377.35		1,125.79	1,125.79	1,125.79		3,377.35		1,125.79	1,125.79	1,125.79		3,377.35		1,125.79	1,125.79	1,125.79		3,377.35	
Cherish:																								
Celia Rodriguez	-	-	2,331.87		3,657.05		2,331.87	2,331.87	2,331.87		7,015.60	3,657.05	2,331.87	2,331.87	2,331.87		7,015.60	3,657.05	2,331.87	2,331.87	2,331.87		7,015.60	3,657.05
TOTAL	539.26	562.63	562.63		3,657.05		539.26	562.63	562.63		3,657.05		539.26	562.63	562.63		3,657.05		539.26	562.63	562.63		3,657.05	

5/4/2017 10:57 AM

Utilities

	Vendor	Chk/Inv	Date	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
	Elizabethtown Gas Acct# 8056852001	30986/Gas 07272016	8/11/2016	96.27											
	Elizabethtown Gas Acct# 1451467209	30987/Gas07272016	8/11/2016	121.04											
	Elizabethtown Gas Acct# 1451467209	GAS1227216	1/11/2017						412.60						
	Elizabethtown Gas Acct# 8056852001	GAS12272016	1/11/2017						286.42						
	Elizabethtown Gas Acct# 8056852001	GAS11282016	12/8/2016					157.48							
	Elizabethtown Gas Acct# 8056852001	32375/GAS01252017	2/8/2017							374.79					
	Elizabethtown Gas Acct# 1451467209	32374/Gas 01252017	2/8/2017							611.22					
	Elizabethtown Gas Acct# 8056852001	32569/GAS02232017	3/9/2017								384.47				
	Elizabethtown Gas Acct# 1451467209	32568/GAS02232017	3/9/2017								524.27				
	Elizabethtown Gas Acct# 1451467209	32833/GAS 03242017	4/5/2017									418.66			
	Elizabethtown Gas Acct# 8056852001	32834/GAS03242017	4/5/2017									353.10			
	PSE&G 69 192 490 06	31020/PSEG 08012016	8/11/2016		2,631.40										
	PSE&G 69 574 430 00	31021/PSEG080116-132 2nd	8/11/2016		3,499.24										
	PSE&G 69 574 430 00	31205/PSEG 08302016	9/8/2016		3,569.83										
	PSE&G 69 192 490 06	31204/PSEG08302016	9/8/2016		1,925.22										
	PSE&G 69 192 490 06	31480/PSEG092916-132	10/13/2016		1,378.34										
	PSE&G 69 574 430 00	31481/PSEG092916/132	10/13/2016		3,423.19										
	PSE&G 69 192 490 06	31726/PSEG102816	11/10/2016				1,164.67								
	PSE&G 69 574 430 00	31727/PSEG10282016	11/10/2016				2,390.62		1,258.24						
	PSE&G 69 192 490 06	PSEG 12302016	1/11/2017												
	PSE&G 69 574 430 00	31923/PSEG113016	12/8/2016					2,558.54							
	PSE&G 69 192 490 06	31922/PSEG11302016	12/8/2016					1,163.72							
	PSE&G 69 574 430 00	32260/pseg12302016	1/25/2017							2700.09					
	PSE&G 69 192 490 06	32416/PSEG01312017	2/8/2017							1390.70					
	PSE&G 69 574 430 00	32417/PSEG01312016	2/8/2017							2618.48					
	PSE&G 69 192 490 06	32763/PSEG03032017	3/23/2017									1257.19			
	PSE&G 69 574 430 00	32899/PSEG03032017	4/5/2017									2565.29			
	Utilities Service Affiliates	30931/USA07142016	7/27/2016	2,673.79											
	Utilities Service Affiliates	31250/USA09062016	9/6/2016		918.17										
	Utilities Service Affiliates	31416/USA09282016	10/13/2016		930.41										
	Utilities Service Affiliates	31610/USA071316-101216	10/27/2016				2,785.36								
	Utilities Service Affiliates Inc.	USA12282016	1/11/2017						918.17	2538.52					
	Utilities Service Affiliates Inc.	32275/USA101218-011117	1/25/2017									918.17			
	Utilities Service Affiliates Inc.	32901/USA03292017	4/5/2017												

REQUEST FOR BUDGET TRANSFER
FISCAL YEAR ENDING 17

DISTRICT Perth Amboy COUNTY MIDDLESEX

SCHOOL District-wide

Please check the applicable line: ☒ District Budget ☐ School-Based Budget

In the space provided, describe the proposed transfer, including a clear explanation and rationale. Document the increases and decreases to the individual accounts on page two of this form.

Transfers for Building and Grounds expenses - renovations, maintenance, repairs.

Sign below on the appropriate line: The undersigned certify the proposed transfer will not affect implementation of any approved programs and services.

SUBSTANTIVE REVISION/TRANSFER:	
School Principal (school-based transfer only)	Date
School Management Team Chairperson (school-based transfer only)	Date
Chief School Administrator	Date
School Business Administrator	Date <u>6/15/17</u>
Office of Program Review and Improvement	Date
Office of Fiscal Review and Improvement	Date
MINOR REVISION/TRANSFER:	
School Principal (school-based transfer only)	Date
School Management Team Chairperson (school-based transfer only)	Date
Chief School Administrator	Date
School Business Administrator	Date
Date of Board Resolution	
Office of Program Review and Improvement	Date
Office of Fiscal Review and Improvement	Date
DEPARTMENT APPROVAL:	
Transfer/Revision:	Approved <input type="checkbox"/> Not approved <input type="checkbox"/>

DISTRICT: Perth Amboy

COUNTY:

Middlesex

SCHOOL: District Wide

Account #		F	O	Code or Description	Location	Account Description	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
F	P									
11	110	100	101	Salary Teachers - K			280,000	280,000	(250,000)	30,000
11	000	262	300	Purch Prof/Tech Svcs - B&G			135,000	0	170,000	170,000
11	000	262	420	Cleaning, Repair, Maint - B&G			140,250	36	50,000	50,036
11	000	262	610	General Supplies - B&G			174,500	3,174	30,000	33,174

Totals

							283,210		0	283,210
							*		**	*

*Column totals must agree

**Column total must equal zero

SUMMER SCHOOL RECOMMENDATIONS

PERSONNEL
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EMPLOYEE NAME	SCHOOL	POSITION	PROGRAM NAME	ACCOUNT NO.	RATE OF PAY	DATES (From-To)	Hours/AM or PM
Stanley Baxter	PAHS	Naval Science	NIROTC ENRICHMENT SUMMER PROGRAM	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Lisa Orson	PAHS	Naval Science	NIROTC ENRICHMENT SUMMER PROGRAM	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Ivan Garcia	PAHS	Algebra II	ADVANCE COURSE PROGRAM	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Amanda Gutschmidt	PAHS	Geometry Honors	ADVANCE COURSE PROGRAM	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Ramon Ortiz	PAHS	Pre-Calculus	ADVANCE COURSE PROGRAM	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Michael Wiczorek	PAHS	Algebra Honors I	ADVANCE COURSE PROGRAM	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Gary Antonelli	PAHS	Biology	Credit Recovery	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Paul Bouchard	PAHS	Social Studies	Credit Recovery	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Carlos Baltodano	PAHS	Bilingual Social Studies	Credit Recovery	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Lisa Cancel	PAHS	Physics/Biology	Credit Recovery	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Greg Cavanaugh	PAHS	Math/Science	Credit Recovery	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
James Catenaro	PAHS	Geometry	Credit Recovery	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Norma Dunne	PAHS	Algebra I	Credit Recovery	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Lawrence Ellam	PAHS	Geometry	Credit Recovery	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Evan Gallinetti	PAHS	English	Credit Recovery	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Janet Greve	PAHS	English	Credit Recovery	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Paul Feliciano	PAHS	Bilingual	Credit Recovery	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Tina Landi Onorato	PAHS	English	Credit Recovery	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Charity Lee	PAHS	ESL	Credit Recovery	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Nelly Lips	PAHS	ESL	Credit Recovery	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Ellam Lawrence	PAHS	Geometry	Credit Recovery	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Safia Madin	PAHS	Science	Credit Recovery	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Michael Manfre	PAHS	Health/PE	Credit Recovery	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Rosalie Morillo	PAHS	English	Credit Recovery	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Mark Niebojeski	PAHS	Biology	Credit Recovery	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Carlos Perez	PAHS	Physics	Credit Recovery	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Patrick Philips	PAHS	English	Credit Recovery	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Josiah Santamaria	PAHS	English	Credit Recovery	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Jacklyn Schweitzer	PAHS	Chemistry/Biology	Credit Recovery	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Tamy Seaman	PAHS	Physics/Chemistry	Credit Recovery	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Darian Redouane	PAHS	Chemistry	Credit Recovery	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Arlene Roncin	PAHS	Biology	Credit Recovery	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Ronni Rothstein	PAHS	Health/PE	Credit Recovery	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Joel Vargas	PAHS	Bilingual Chemistry	Credit Recovery	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Afshan Washeed	PAHS	Biology	Credit Recovery	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Wanda Watson	PAHS	ICR Float	Credit Recovery	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Lea Welch	PAHS	ICR Float	Credit Recovery	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Maria Zaharakis	PAHS	Social Studies/ICR	Credit Recovery	15-140-100-101-1-0000-03	\$40.00	July 5, 2017-August 2, 2017	8:30 am - 3:00 pm
Karla Garcia Flores	PAHS	Coordinator	Summer School Program	15-140-100-101-1-0000-03	\$40.00	June 27, 2017-August 9, 2017	8:00 am - 3:30 pm

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Special Services Department Recommended Extended School Year Staff 2017

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Antonio Lopez	McGinnis	TOSWD	ESY Program	15-204-100-101-1-0000-04	\$40/hr	7/5-7/31/2017	8:30 AM-12:30 PM
Wanda Watson	McGinnis	TOSWD	ESY Program	15-204-100-101-1-0000-03	\$40/hr	7/5-7/31/2017	8:30 AM-12:30 PM
Geoffrey Corisdeo	McGinnis	TOSWD	ESY Program	15-204-100-101-1-0000-03	\$40/hr	7/5-7/31/2017	8:30 AM-12:30 PM
Nora Hussey	McGinnis	TOSWD	ESY Program	15-204-100-101-1-0000-04	\$40/hr	7/5-7/31/2017	8:30 AM-12:30 PM
Lucille Pastor	McGinnis	SLS	ESY Program	11-000-219-110-0-0000-16	\$40/hr	7/5-7/31/2017	8:30 AM-12:30 PM
Cindy Blatt-Panek	McGinnis	Crisis	ESY Program	11-000-219-110-0-0000-16	\$40/hr	7/5-7/31/2017	8:30 AM-12:30 PM
Sean Atkins	McGinnis	Para	ESY Program	15-204-100-106-1-0000-04	\$29/hr	7/5-7/31/2017	8:30 AM-12:30 PM
Eugene Fioravanti	Richardson	Para	ESY Program	15-104-100-106-1-0000-18	\$29/hr	7/5-7/31/2017	8:30 AM - 12:30 PM
Diana Perez	McGinnis	Para	ESY Program	15-204-100-106-1-0000-04	\$29/hr	7/5-7/31/2017	8:30 AM-12:30 PM
Michael McEnerney	McGinnis	Para	ESY Program	15-204-100-106-1-0000-03	\$29/hr	7/5-7/31/2018	8:30 AM-12:30 PM
Hilcia Moran	McGinnis	Para/Personal Aide	ESY Program	15-204-100-106-1-0000-04	\$29/hr	7/5-7/31/2017	8:30 AM-12:30 PM
Damien Velez	McGinnis	Para/Personal Aide	ESY Program	15-204-100-106-1-0000-06	\$29/hr	7/5-7/31/2017	8:30 AM-12:30 PM
Debra Sheldon	Richardson	TOSWD	ESY Program	11-215-100-101-0-0000-16	\$40/hr	7/5-7/31/2017	8:30 AM-12:30 PM
Jocelyn Orellana	Richardson	TOSWD	ESY Program	11-215-100-101-0-0000-16	\$40/hr	7/5-7/31/2017	8:30 AM-12:30 PM
Michelle McEnerney	Richardson	TOSWD	ESY Program	11-201-100-106-0-0000-16	\$40/hr	7/5-7/31/2017	8:30 AM-12:30 PM
Rosa Navas	Richardson	TOSWD	ESY Program	11-215-100-101-0-0000-16	\$40/hr	7/5-7/31/2017	8:30 AM-12:30 PM
Donald Reid	Richardson	TOSWD	ESY Program	15-204-100-101-1-0000-11	\$40/hr	7/5-7/31/2017	8:30 AM-12:30 PM
Shannon Douress	Richardson	TOSWD	ESY Program	15-204-100-101-1-0000-10	\$40/hr	7/5-7/31/2017	8:30 AM-12:30 PM
Jennifer Hammond	Richardson	TOSWD	ESY Program	15-204-100-101-1-0000-09	\$40/hr	7/5-7/31/2017	8:30 AM-12:30 PM
Elizabeth Crowley-Rivera	Richardson	TOSWD	ESY Program	11-215-100-101-0-0000-16	\$40/hr	7/5-7/31/2017	8:30 AM-12:30 PM
Theresa Berrios	Richardson	TOSWD	ESY Program	15-204-100-101-1-0000-03	\$40/hr	7/5-7/31/2017	8:30 AM-12:30 PM
Odalis Mendez	Richardson	TOSWD	ESY Program	15-204-100-101-1-0000-11	\$40/hr	7/5-7/31/2017	8:30 AM-12:30 PM
Jennifer Rendiero	Richardson	Crisis	ESY Program	11-000-219-110-0-0000-16	\$40/hr	7/5-7/31/2017	8:30 AM - 12:30 PM
Charlene Bielak	Richardson	SLS	ESY Program	11-000-219-110-0-0000-16	\$40/hr	7/5-7/31/2017	8:30 AM - 12:30 PM
Sandra Velez	Richardson	SLS	ESY Program	11-000-219-110-0-0000-16	\$40/hr	7/5-7/31/2017	8:30 AM-12:30 PM
Gisele Alicea	Richardson	Para	ESY Program	15-104-100-106-1-0000-05	\$29/hr	7/5-7/31/2017	8:30 AM - 12:30 PM
Wilma Barfield	Richardson	Para	ESY Program	11-201-100-106-0-0000-16	\$29/hr	7/5-7/31/2017	8:30 AM - 12:30 PM
Ekaterina Georgoulas	Richardson	Para	ESY Program	15-104-100-106-1-0000-18	\$29/hr	7/5-7/31/2017	8:30 AM - 12:30 PM
Jeffrey Gumbs	Richardson	Para	ESY Program	15-104-100-106-1-0000-05	\$29/hr	7/5-7/31/2017	8:30 AM - 12:30 PM
Megan Kehoe	Richardson	Para	ESY Program	15-104-100-106-1-0000-09	\$29/hr	7/5-7/31/2017	8:30 AM - 12:30 PM
Nilsa Olivencia	Richardson	Para	ESY Program	11-201-100-106-0-0000-16	\$29/hr	7/5-7/31/2017	8:30 AM - 12:30 PM
Ramona Taylor	Richardson	Para	ESY Program	15-104-100-106-1-0000-10	\$29/hr	7/5-7/31/2017	8:30 AM - 12:30 PM
Thomas Bromirski	Richardson	Para	ESY Program	15-104-100-106-1-0000-09	\$29/hr	7/5-7/31/2017	8:30 AM - 12:30 PM
Ana Vento	Richardson	Para	ESY Program	15-104-100-106-1-0000-02	\$29/hr	7/5-7/31/2017	8:30 AM - 12:30 PM
Nicole Barfield	Richardson	Para	ESY Program	15-104-100-106-1-0000-18	\$29/hr	7/5-7/31/2017	8:30 AM - 12:30 PM
Limaris Gutierrez	Richardson	Para	ESY Program	11-201-100-106-0-0000-16	\$29/hr	7/5-7/31/2017	8:30 AM - 12:30 PM

Special Services Department Recommended Extended School Year Staff 2017

Heather Hernandez	Richardson	Para	ESY Program	11-201-100-106-0-0000-16	\$29/hr	7/5-7/31/2017	8:30 AM - 12:30 PM
Julissa Hernandez	Richardson	Para	ESY Program	11-201-100-106-0-0000-16	\$29/hr	7/5-7/31/2017	8:30 AM - 12:30 PM
Jeremy Rosa	Richardson	Para	ESY Program	11-201-100-106-0-0000-16	\$29/hr	7/5-7/31/2017	8:30 AM - 12:30 PM
Jennifer Mercado	Richardson	Para	ESY Program	15-104-100-106-1-0000-10	\$29/hr	7/5-7/31/2017	8:30 AM - 12:30 PM
Amanda Bowman	Richardson	Para	ESY Program	15-104-100-106-1-0000-18	\$29/hr	7/5-7/31/2017	8:30 AM - 12:30 PM
Noemi Rodriguez	Richardson	Para	ESY Program	11-201-100-106-0-0000-16	\$29/hr	7/5-7/31/2017	8:30 AM - 12:30 PM
Jill Lemanski	Richardson	Para	ESY Program	11-201-100-106-0-0000-16	\$29/hr	7/5-7/31/2017	8:30 AM - 12:30 PM
Marissa Bravo	Richardson	Para	ESY Program	11-201-100-106-0-0000-16	\$29/hr	7/5-7/31/2017	8:30 AM - 12:30 PM
Rachel Lipstein	Richardson	Para	ESY Program	15-104-100-106-1-0000-05	\$29/hr	7/5-7/31/2017	8:30 AM - 12:30 PM
Cecilia Vaquero	Richardson	Para	ESY Program	15-104-100-106-1-0000-10	\$29/hr	7/5-7/31/2017	8:30 AM - 12:30 PM
Jennifer Novak	Richardson	Autism Specialist	ESY Program	11-000-219-110-0-0000-16	\$40/hr	7/5-7/31/2017	8:30 AM - 12:30 PM

Special Services Department Recommended Extended School Year Substitute Staff 2017

Loris Welch	McGinnis/Richardson	(sub)TOSWD	ESY Program	15-204-100-101-1-0000-03	\$40/hr	7/5-7/31/2017	8:30 AM-12:30 PM
Kathleen Weaver	Richardson/McGinnis	(sub)TOSWD	ESY Program	15-204-100-101-1-0000-10	\$40/hr	7/5-7/31/2017	8:30 AM-12:30 PM
Tamara Colangelo	McGinnis/Richardson	(sub) Crisis Counselor	ESY Program	11-000-219-110-0-0000-16	\$40/hr	7/5-7/31/2017	8:30 AM-12:30 PM
Sonia Maldonado	McGinnis	(sub) Para/Personal Aide	ESY Program	15-204-100-106-1-0000-03	\$29/hr	7/5-7/31/2017	8:30 AM-12:30 PM
Tara Troisi	McGinnis	(sub) Para/Personal Aide	ESY Program	15-204-100-106-1-0000-06	\$29/hr	7/5-7/31/2017	8:30 AM-12:30 PM
Michelle Alston	Richardson	(sub) Para	ESY Program	15-104-100-106-1-0000-09	\$29/hr	7/5-7/31/2017	8:30 AM - 12:30 PM
Jelmin Caba	Richardson	(sub) Para	ESY Program	15-204-100-106-1-0000-03	\$29/hr	7/5-7/31/2017	8:30 AM-12:30 PM
Nicole Harris	Richardson	(sub) Para	ESY Program	15-104-100-106-1-0000-05	\$29/hr	7/5-7/31/2017	8:30 AM-12:30 PM
Christopher Mendoza	Richardson	(sub) Para	ESY Program	15-104-100-106-1-0000-03	\$29/hr	7/5-7/31/2017	8:30 AM - 12:30 PM

Special Services Department Recommended Extended School Year Staff 2017

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Diana Perez	McGinnis	Bus Aide	ESY Program	15-204-100-106-1-0000-04	\$29/hr	7/1-7/31/2017	Before/After
Michael McEnerney	McGinnis	Bus Aide	ESY Program	15-204-100-106-1-0000-04	\$29/hr	7/1-7/31/2017	Before/After
Heather Hernandez	Richardson	Bus Aide	ESY Program	11-201-100-106-0-0000-16	\$29/hr	7/1-7/31/2017	Before/After
Limarís Gutierrez	Richardson	Bus Aide	ESY Program	11-201-100-106-0-0000-16	\$29/hr	7/1-7/31/2017	Before/After
Gisele Alicia	Richardson	Bus Aide	ESY Program	15-104-100-106-1-0000-05	\$29/hr	7/1-7/31/2017	Before/After
Thomas Bromirski	Richardson	Bus Aide	ESY Program	15-104-100-106-1-0000-09	\$29/hr	7/1-7/31/2017	Before/After
Jeremy Rosa	Richardson	Bus Aide	ESY Program	11-201-100-106-0-0000-16	\$29/hr	7/1-7/31/2017	Before/After
Wilma Barfield	Richardson	Bus Aide	ESY Program	11-201-100-106-0-0000-16	\$29/hr	7/1-7/31/2017	Before/After
Nilsa Olivencia	Richardson	Bus Aide	ESY Program	11-201-100-106-0-0000-16	\$29/hr	7/1-7/31/2017	Before/After

Special Services Department Recommended Extended School Year Substitute Staff 2017

Hilcia Moran	McGinnis	(sub) Bus Aide	ESY Program	15-204-100-106-1-0000-04	\$29/hr	7/1-7/31/2017	Before/After
Damian Velez	McGinnis	(sub) Bus Aide	ESY Program	15-204-100-106-1-0000-06	\$29/hr	7/1-7/31/2017	Before/After
Sean Atkins	McGinnis	(sub) Bus Aide	ESY Program	15-204-100-106-1-0000-04	\$29/hr	7/1-7/31/2017	Before/After
Eugene Fioravanti	McGinnis	(sub) Bus Aide	ESY Program	15-204-100-106-1-0000-18	\$29/hr	7/1-7/31/2017	Before/After
Marina Toala	McGinnis	(sub) Bus Aide	ESY Program	15-204-100-106-1-0000-04	\$29/hr	7/1-7/31/2017	Before/After
Sonia Maldonado	McGinnis	(sub) Bus Aide	ESY Program	15-204-100-106-1-0000-04	\$29/hr	7/1-7/31/2017	Before/After
Jeffrey Gumbs	Richardson	(sub) Bus Aide	ESY Program	15-104-100-106-1-0000-05	\$29/hr	7/1-7/31/2017	Before/After
Megan Kehoe	Richardson	(sub) Bus Aide	ESY Program	15-104-100-106-1-0000-09	\$29/hr	7/1-7/31/2017	Before/After
Ramona Taylor	Richardson	(sub) Bus Aide	ESY Program	15-104-100-106-1-0000-10	\$29/hr	7/1-7/31/2017	Before/After
Ana Vento	Richardson	(sub) Bus Aide	ESY Program	15-104-100-106-1-0000-02	\$29/hr	7/1-7/31/2017	Before/After

PERSONNEL

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Special Services Department Recommended Summer (July) Child Study Team Members 2017

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates <i>not to exceed 19 days</i>	Hours
Jennifer Spina	Richardson/McGinnis	L-DTC	Summer CST Evaluations/Testing	11-000-219-110-0-0000-16	1/200th	7/5-7/31/2017	9:00 AM - 3:00 PM
Kathryn J. Thor	Richardson/McGinnis	L-DTC	Summer CST Evaluations/Testing	11-000-219-110-0-0000-16	1/200th	7/5-7/31/2017	9:00 AM - 3:00 PM
Grazielle Zanetti	Richardson/McGinnis	Psychologist	Summer CST Evaluations/Testing	11-000-219-110-0-0000-16	1/200th	7/5-7/31/2017	9:00 AM - 3:00 PM
Dr. Kerri Shcherbakov	Richardson/McGinnis	Psychologist	Summer CST Evaluations/Testing	11-000-219-110-0-0000-16	1/200th	7/5-7/31/2017	9:00 AM - 3:00 PM
Lori Tugentman	Richardson/McGinnis	Social Worker	Summer CST Evaluations/Testing	11-000-219-110-0-0000-16	1/200th	7/5-7/31/2017	9:00 AM - 3:00 PM
Pat Kastner (M/T Only)	Richardson/McGinnis	Social Worker	Summer CST Evaluations/Testing	11-000-219-110-0-0000-16	1/200th	7/5-7/31/2017	9:00 AM - 3:00 PM
Marilyn Valente	Richardson/McGinnis	TOSWD	Summer CST Evaluations/Testing	11-000-219-110-0-0000-16	Contractual Summer School Rate	7/5-7/31/2017	9:00 AM - 3:00 PM
Maria Oleck	Richardson/McGinnis	TOSWD	Summer CST Evaluations/Testing	11-000-219-110-0-0000-16	Contractual Summer School Rate	7/5-7/31/2017	9:00 AM - 3:00 PM
Jaime Fazzina	Richardson/McGinnis	General Education Teacher	Summer CST Evaluations/Testing	11-000-219-110-0-0000-16	Contractual Summer School Rate	7/5-7/31/2017	9:00 AM - 3:00 PM
Tricia O'Grady	Richardson/McGinnis	General Education Teacher	Summer CST Evaluations/Testing	11-000-219-110-0-0000-16	Contractual Summer School Rate	7/5-7/31/2017	9:00 AM - 3:00 PM
Liliana De La Cruz	Richardson/McGinnis	Home School Liaison	Summer CST Evaluations/Testing	11-000-219-110-0-0000-16	Contractual Summer School Rate	7/5-7/31/2017	9:00 AM - 3:00 PM
Felix Velez	Richardson/McGinnis	(sub) Home School Liaison	Summer CST Evaluations/Testing	11-000-219-110-0-0000-16	Contractual Summer School Rate	7/5-7/31/2017	9:00 AM - 3:00 PM

Special Services Department Recommended Summer (August) Child Study Team Members 2017

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates <i>not to exceed 22 days</i>	Hours
TBD	Richardson/McGinnis	L-DTC	New-to-District Testing	11-000-219-110-0-0000-16	1/200th	08/01 - 08/31/2017	9:00 AM - 3:00 PM
Dr. Kerri Shcherbakov	Richardson/McGinnis	Psychologist	New-to-District Testing	11-000-219-110-0-0000-16	1/200th	08/01 - 08/31/2017	9:00 AM - 3:00 PM
Lori Tugentman	Richardson/McGinnis	Social Worker	New-to-District Testing	11-000-219-110-0-0000-16	1/200th	08/01 - 08/31/2017	9:00 AM - 3:00 PM
Marilyn Valente	Richardson/McGinnis	TOSWD	New-to-District Testing	11-000-219-110-0-0000-16	Contractual Summer School Rate	08/01 - 08/31/2017	9:00 AM - 3:00 PM
Tricia O'Grady	Richardson/McGinnis	General Education Teacher	New-to-District Testing	11-000-219-110-0-0000-16	Contractual Summer School Rate	08/01 - 08/31/2017	9:00 AM - 3:00 PM
Liliana De La Cruz	Richardson/McGinnis	Home School Liaison	New-to-District Testing	11-000-219-110-0-0000-16	Contractual Summer School Rate	08/01 - 08/31/2017	9:00 AM - 3:00 PM
Felix Velez	Richardson/McGinnis	(sub) Home School Liaison	New-to-District Testing	11-000-219-110-0-0000-16	Contractual Summer School Rate	08/01 - 08/31/2017	9:00 AM - 3:00 PM

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Employee name	Position	Account Number	Rate of Pay	OT Rate of Pay	Dates (From-To)	Hours
Wanda Lopez	Administrative Assistant	11-000-221-102-0-0000-16	\$ 36.04	\$ 54.07	July 2017-June 2018	4-5 PM
Kelly A. Madonia	Administrative Assistant (Sub)	11-000-221-102-0-0000-16	\$ 25.02	\$ 37.53	July 2017-June 2018	4-5 PM
Irma Rock	Administrative Assistant	11-000-219-110-0-0000-16	\$ 31.77	\$ 47.65	July 2017-June 2018	4-5 PM
Margaret Crespo	Administrative Assistant (Sub)	11-000-219-110-0-0000-16	\$ 31.77	\$ 47.65	July 2017-June 2018	4-5 PM
Christina Torres	Administrative Assistant (Sub)	11-000-219-110-0-0000-16	\$ 19.32	\$ 28.98	July 2017-June 2018	4-5 PM
Aftercare services for students with disabilities: 3-4 PM Extended School Year / 4-5 PM daily - School Year						
One secretary per day on a rotating schedule.						

updated 5/19/2017 - KM

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Shull School
Middle School Tier 3 Intervention Summer Program Job#3292

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/Am or PM	Dates
Shakia Arrington	Shull	Teacher	Summer Program	20-231-100-101-0-0000-06	\$35/hr Tchr Preperation \$40/hr Student Contact	7/3/17 - 7/31/17	8:00 AM - 12:00 PM	Monday - Friday
Robert Evangelista	Shull	Teacher	Summer Program	20-231-100-101-0-0000-06	\$35/hr Tchr Preperation \$40/hr Student Contact	7/3/17 - 7/31/17	8:00 AM - 12:00 PM	Monday - Friday
Michal Flam	Shull	Teacher	Summer Program	20-231-100-101-0-0000-06	\$35/hr Tchr Preperation \$40/hr Student Contact	7/3/17 - 7/31/17	8:00 AM - 12:00 PM	Monday - Friday
Karen Granato	Shull	Teacher	Summer Program	20-231-100-101-0-0000-06	\$35/hr Tchr Preperation \$40/hr Student Contact	7/3/17 - 7/31/17	8:00 AM - 12:00 PM	Monday - Friday
Alex Kaplan	Shull	Teacher	Summer Program	20-231-100-101-0-0000-06	\$35/hr Tchr Preperation \$40/hr Student Contact	7/3/17 - 7/31/17	8:00 AM - 12:00 PM	Monday - Friday
Jeremiah Kleckner	Shull	Teacher	Summer Program	20-231-100-101-0-0000-06	\$35/hr Tchr Preperation \$40/hr Student Contact	7/3/17 - 7/31/17	8:00 AM - 12:00 PM	Monday - Friday
Rosa Loayza	Shull	Teacher	Summer Program	20-231-100-101-0-0000-06	\$35/hr Tchr Preperation \$40/hr Student Contact	7/3/17 - 7/31/17	8:00 AM - 12:00 PM	Monday - Friday
Julio Lopez	Shull	Teacher	Summer Program	20-231-100-101-0-0000-06	\$35/hr Tchr Preperation \$40/hr Student Contact	7/3/17 - 7/31/17	8:00 AM - 12:00 PM	Monday - Friday
Eric McDonald	Shull	Teacher	Summer Program	20-231-100-101-0-0000-06	\$35/hr Tchr Preperation \$40/hr Student Contact	7/3/17 - 7/31/17	8:00 AM - 12:00 PM	Monday - Friday
Michele Novello	Shull	Teacher	Summer Program	20-231-100-101-0-0000-06	\$35/hr Tchr Preperation \$40/hr Student Contact	7/3/17 - 7/31/17	8:00 AM - 12:00 PM	Monday - Friday
Alexander Rodriguez	Shull	Teacher	Summer Program	20-231-100-101-0-0000-06	\$35/hr Tchr Preperation \$40/hr Student Contact	7/3/17 - 7/31/17	8:00 AM - 12:00 PM	Monday - Friday

Shull School
Middle School Tier 3 Intervention Summer Program Job#3292

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Employee name	School	Position	Program Name	Account Number	Rate of Pay (Stipend)	Dates (From-To)	Hours AM or PM
Alexander Lopes	WCM	Summer School Coordinator	Tier 3 Intervention Summer Prog.	20-231-100-101-1-0000-04	\$35 Prep \$40 Inst. Time	July 3 - 8/1/17	8:00 am - 12:00 pm
Courtney Guadagno	WCM	Teacher	Tier 3 Intervention Summer Prog.	20-231-100-101-1-0000-04	\$35 Prep \$40 Inst. Time	July 3 - July 31	8:00 am - 12:00 pm
Eduardo Vazquez	WCM	Teacher	Tier 3 Intervention Summer Prog.	20-231-100-101-1-0000-04	\$35 Prep \$40 Inst. Time	July 3 - July 31	8:00 am - 12:00 pm
Blanca Golino	WCM	Teacher	Tier 3 Intervention Summer Prog.	20-231-100-101-1-0000-04	\$35 Prep \$40 Inst. Time	July 3 - July 31	8:00 am - 12:00 pm
Ililana Cortez	WCM	Teacher	Tier 3 Intervention Summer Prog.	20-231-100-101-1-0000-04	\$35 Prep \$40 Inst. Time	July 3 - July 31	8:00am - 12:30 pm
Stefania Kessariss	WCM	Teacher	Tier 3 Intervention Summer Prog.	20-231-100-101-1-0000-04	\$35 Prep \$40 Inst. Time	July 3 - July 31	8:00am - 12:30 pm
Ylva Valverde	WCM	Teacher	Tier 3 Intervention Summer Prog.	20-231-100-101-1-0000-04	\$35 Prep \$40 Inst. Time	July 3 - July 31	8:00am - 12:30 pm
Victoria Esposito	WCM	Teacher	Tier 3 Intervention Summer Prog.	20-231-100-101-1-0000-04	\$35 Prep \$40 Inst. Time	July 3 - July 31	8:00 am - 12:00 pm
Karen Koslowsky	WCM	Teacher	Tier 3 Intervention Summer Prog.	20-231-100-101-1-0000-04	\$35 Prep \$40 Inst. Time	July 3 - July 31	8:00 am - 12:00 pm
Jessica Beerman	WCM	Teacher	Tier 3 Intervention Summer Prog.	20-231-100-101-1-0000-04	\$35 Prep \$40 Inst. Time	July 3 - July 31	8:00 am - 12:00 pm
Kristen Weyrick	WCM	Teacher	Tier 3 Intervention Summer Prog.	20-231-100-101-1-0000-04	\$35 Prep \$40 Inst. Time	July 3 - July 31	8:00 am - 12:00 pm
Lauren Pennetta	WCM	Teacher	Tier 3 Intervention Summer Prog.	20-231-100-101-1-0000-04	\$35 Prep \$40 Inst. Time	July 3 - July 31	8:00 am - 12:00 pm
Todd Bauer	WCM	Teacher	Tier 3 Intervention Summer Prog.	20-231-100-101-1-0000-04	\$35 Prep \$40 Inst. Time	July 3 - July 31	8:00am - 12:00 pm
Jaime Fazzina	WCM	Teacher	Tier 3 Intervention Summer Prog.	20-231-100-101-1-0000-04	\$35 Prep \$40 Inst. Time	July 3 - July 31	8:00 am - 12:00 pm

Sasha Ney	WCM	Teacher	Tier 3 Intervention Summer Prog.	20-231-100-101-1-0000-04	\$35 Prep \$40 Inst. Time	July 3 - July 31	8:00 am - 12:00 pm
Brian Peters	WCM	Teacher	Tier 3 Intervention Summer Prog.	20-231-100-101-1-0000-04	\$35 Prep \$40 Inst. Time	July 3 - July 31	8:00 am - 12:00 pm
Emily Figueroa-Rios	WCM	Teacher	Tier 3 Intervention Summer Prog.	20-231-100-101-1-0000-04	\$35 Prep \$40 Inst. Time	July 3 - July 31	8:00 am - 12:00 pm
Joanna Parlamis	WCM	Teacher	Tier 3 Intervention Summer Prog.	20-231-100-101-1-0000-04	\$35 Prep \$40 Inst. Time	July 3 - July 31	8:00 am - 12:00 pm
Nurse	WCM	Nurse	Tier 3 Intervention Summer Prog.	20-231-100-101-1-0000-04	\$35 Prep \$40 Inst. Time	July 3 - July 31	8:00 am - 12:00 pm
Rachel Japa	WCM	Teacher	Tier 3 Intervention Summer Prog.	20-231-100-101-1-0000-04	\$35 Prep \$40 Inst. Time	July 3 - July 31	8:00 am - 12:00 pm
Ana Lebron	WCM	Teacher	Tier 3 Intervention Summer Prog.	20-231-100-101-1-0000-04	\$35 Prep \$40 Inst. Time	July 3 - July 31	8:00 am - 12:00 pm
Richard Burzinsky	WCM	Teacher	Tier 3 Intervention Summer Prog.	20-231-100-101-1-0000-04	\$35 Prep \$40 Inst. Time	July 3 - July 31	8:00 am - 12:00 pm
Brian Engroff	WCM	Teacher	Tier 3 Intervention Summer Prog.	20-231-100-101-1-0000-04	\$35 Prep \$40 Inst. Time	July 3 - July 31	8:00 am - 12:00 pm
Rita Naviello	WCM	Teacher	Tier 3 Intervention Summer Prog.	20-231-100-101-1-0000-04	\$35 Prep \$40 Inst. Time	July 3 - July 31	8:00 am - 12:00 pm

TITTLE III SUMMER ENRICHMENT PROGRAM PERTH AMBOY HIGH SCHOOL

EMPLOYEE NAME	POSITION	SCHOOL	PROGRAM NAME	ACCOUNT NO.	RATE OF PAY	DATES (From-To)	Hours/AM or PM
Isai Acevedo	ESL-Bilingual	PAHS	Title III Enrichment	20-243-100-101-0-0000-40	\$40.00	July 5, 2017-July 28, 2017	8:30 am - 3:00 pm
Elizabeth Katz	ESL	PAHS	Title III Enrichment	20-243-100-101-0-0000-40	\$40.00	July 5, 2017-July 28, 2017	8:30 am - 3:00 pm
Izamar Vargas-Lassalle	Bilingual Biology	PAHS	Title III Enrichment	20-243-100-101-0-0000-40	\$40.00	July 5, 2017-July 28, 2017	8:30 am - 3:00 pm
Dolores Rodriguez	Coordinator	PAHS	Title III Enrichment	20-243-200-110-1-0000-40	\$40.00	July 5, 2017-July 28, 2017	8:30 am - 3:00 pm

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Title III Bilingual Summer Enrichment Program

Employee	Position	Program Name	Account Number	Rate of Pay (Stipend)	Dates (From-To)	Hours
Claribel Abreu	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Kelly Abreu	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Jessica Alvarez	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Cynthia Borghetti	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Karly Butler	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Sandra Camacho	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Darlene Cheese-Jones	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Joanne Cook	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Jackelyn Cruz	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Vickiana De La Cruz	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Dina Della Volpe	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Leonilde Diaz	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
JoAnn Dietrich	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Elizabeth Fajardo	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Candida Gonzalez	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Moreena Lawrie	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Diane Lemberakis	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Maria Lopez	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Migadalia Manson	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Debra Mongiello	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Lillian Navarro	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
April Ponticello	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Kimberly Siracusa	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Bertha Struhala	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Stephanie Valencia	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Freeza Valenzuela	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Yamilka Vanihsem	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Anna Varela	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Luisa Varona-Galarza	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Debra Zezula	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Michelle Alston	Para Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$29.00	July 5 - 28, 2017	up to 4.5 hrs
Melissa Boone	Para Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$29.00	July 5 - 28, 2017	up to 4.5 hrs
Carmen Cruz	Para Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$29.00	July 5 - 28, 2017	up to 4.5 hrs
Julissa Hernandez	Para Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$29.00	July 5 - 28, 2017	up to 4.5 hrs
Rosa Napoles	Para Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$29.00	July 5 - 28, 2017	up to 4.5 hrs
Marilyn Pabon	Para Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$29.00	July 5 - 28, 2017	up to 4.5 hrs
Nilsson Rivera	Para Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$29.00	July 5 - 28, 2017	up to 4.5 hrs
Sylvia Rosario	Para Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$29.00	July 5 - 28, 2017	up to 4.5 hrs
Jessenia Santiago	Para Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$29.00	July 5 - 28, 2017	up to 4.5 hrs
Dallia Santos	Para Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$29.00	July 5 - 28, 2017	up to 4.5 hrs
Nayda Soto	Para Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$29.00	July 5 - 28, 2017	up to 4.5 hrs
Carmen Torres	Para Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$29.00	July 5 - 28, 2017	up to 4.5 hrs
Tomasia Torres	Para Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$29.00	July 5 - 28, 2017	up to 4.5 hrs
Ana Vento	Para Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$29.00	July 5 - 28, 2017	up to 4.5 hrs

Title III Bilingual Summer Enrichment Program

Employee	Position	Program Name	Account Number	Rate of Pay (Stipend)	Dates (From-To)	Hours
Mary Aguirre	Teacher Grade 5-8	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Indhira Estevez	Teacher Grade 5-8	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Mariuxi Jimenez	Teacher Grade 5-8	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Elizabeth Katz	Teacher Grade 5-8	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Rosa Loayza	Teacher Grade 5-8	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Gabriela Pugliese	Teacher Grade 5-8	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Scarlin Rodriguez	Teacher Grade 5-8	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Stephanie Salvador	Teacher Grade 5-8	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Carol Smith	Teacher Grade 5-8	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Mariana Sosa	Teacher Grade 5-8	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Margarita Suero	Teacher Grade 5-8	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Yolanda Torres	Teacher Grade 5-8	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Ylva Valverde	Teacher Grade 5-8	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs
Marita Vicente	Teacher Grade 5-8	Title III Bilingual Summer Enrichment Program	20-245-100-101-0-0000-40	\$40.00	July 5 - 28, 2017	up to 4.5 hrs

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Teachers- Summer Reading

Employee	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Debra Mongiello	A.V. Ceres	Teacher	Summer Reading Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Maura Trodden	A.V. Ceres	Teacher	Summer Reading Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Mia Lanius	A.V. Ceres	Teacher	Summer Reading Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Adaljiza Collado	A.V. Ceres	Teacher	Summer Reading Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Susana Meyers	A.V. Ceres	Teacher	Summer Reading Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Myra McDonald	A.V. Ceres	Teacher	Summer Reading Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Candace Caccavalle	A.V. Ceres	Teacher	Summer Reading Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Jessica Beerman	A.V. Ceres	Teacher	Summer Reading Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Beth Lieberman	A.V. Ceres	Teacher	Summer Reading Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Nichole Bolio	A.V. Ceres	Teacher	Summer Reading Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Louana Ruiz	A.V. Ceres	Teacher	Summer Reading Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Darlene Cheese-Jones	A.V. Ceres	Teacher	Summer Reading Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Gabrielle Rivera	A.V. Ceres	Teacher	Summer Reading Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Maria D. Gallego	A.V. Ceres	Teacher	Summer Reading Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Deborah Stocklas	A.V. Ceres	Teacher	Summer Reading Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Rachel Lipstein	A.V. Ceres	Teacher	Summer Reading Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Jacqueline Mosensthine	A.V. Ceres	Teacher	Summer Reading Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Lauren Tanzola	A.V. Ceres	Teacher	Summer Reading Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Shannon McCabe	A.V. Ceres	Teacher	Summer Reading Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day

Teachers- Summer Reading

Employee	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Rosa Navas	A.V. Ceres	Teacher	Summer Reading Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day

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Teachers - Summer Math

Employee	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Tara van den Akker	R.N. Wilentz	Teacher	Summer Math Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Matthew Wechter	R.N. Wilentz	Teacher	Summer Math Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Jenilee Gatti	R.N. Wilentz	Teacher	Summer Math Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Ryan Boyd	R.N. Wilentz	Teacher	Summer Math Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Jasmin Morales	R.N. Wilentz	Teacher	Summer Math Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Claire Ransengola	R.N. Wilentz	Teacher	Summer Math Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Joseph Carrano	R.N. Wilentz	Teacher	Summer Math Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Mary Grace Garcia	R.N. Wilentz	Teacher	Summer Math Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Engy Aly	R.N. Wilentz	Teacher	Summer Math Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Kathleen Weaver	R.N. Wilentz	Teacher	Summer Math Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Scarlin Rodriguez	R.N. Wilentz	Teacher	Summer Math Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Jamie Esposito	R.N. Wilentz	Teacher	Summer Math Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Yuderka Tejada	R.N. Wilentz	Teacher	Summer Math Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Kristy Defazio	R.N. Wilentz	Teacher	Summer Math Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Claribel Abreu	R.N. Wilentz	Teacher	Summer Math Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Ylva Valverde	R.N. Wilentz	Teacher	Summer Math Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Dawn Bishop	R.N. Wilentz	Teacher	Summer Math Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Brian Morgan	R.N. Wilentz	Teacher	Summer Math Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Jose Lugo	R.N. Wilentz	Teacher	Summer Math Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day

Teachers - Summer Math

Employee	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Heidy Irizarry	R.N. Wilentz	Teacher	Summer Math Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Jessica Boyd	R.N. Wilentz	Teacher	Summer Math Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Nayilva Nunez	R.N. Wilentz	Teacher	Summer Math Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day
Kelly Cosme	R.N. Wilentz	Teacher	Summer Math Camp	20-234-100-101-0-0000-40 20-231-100-101-0-0000-40	\$40/Hour	Mon-Thurs 7/5/17 - 7/27/17	4 hrs/ day

Paras- Summer Math & Reading

Employee	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Mayra Gonzalez	RNW/AVC	Paraprofessional	Summer Math/ Reading Camp	20-231-200-100-0-0000-40	\$29/Hour	Mon-Thurs 7/5/17 - 7/27/17	5 hrs/ day
Beatriz Salazar	RNW/AVC	Paraprofessional	Summer Math/ Reading Camp	20-231-200-100-0-0000-40	\$29/Hour	Mon-Thurs 7/5/17 - 7/27/17	5 hrs/ day
Angelina Medina	RNW/AVC	Paraprofessional	Summer Math/ Reading Camp	20-231-200-100-0-0000-40	\$29/Hour	Mon-Thurs 7/5/17 - 7/27/17	5 hrs/ day
Sonia Negron	RNW/AVC	Paraprofessional	Summer Math/ Reading Camp	20-231-200-100-0-0000-40	\$29/Hour	Mon-Thurs 7/5/17 - 7/27/17	5 hrs/ day
Melissa Boone	RNW/AVC	Paraprofessional	Summer Math/ Reading Camp	20-231-200-100-0-0000-40	\$29/Hour	Mon-Thurs 7/5/17 - 7/27/17	5 hrs/ day
Ramonita Falcon	RNW/AVC	Paraprofessional	Summer Math/ Reading Camp	20-231-200-100-0-0000-40	\$29/Hour	Mon-Thurs 7/5/17 - 7/27/17	5 hrs/ day
Ana Vento	RNW/AVC	Paraprofessional	Summer Math/ Reading Camp	20-231-200-100-0-0000-40	\$29/Hour	Mon-Thurs 7/5/17 - 7/27/17	5 hrs/ day
Carrie Acevedo	RNW/AVC	Paraprofessional	Summer Math/ Reading Camp	20-231-200-100-0-0000-40	\$29/Hour	Mon-Thurs 7/5/17 - 7/27/17	5 hrs/ day
Pamela Rossi	RNW/AVC	Paraprofessional	Summer Math/ Reading Camp	20-231-200-100-0-0000-40	\$29/Hour	Mon-Thurs 7/5/17 - 7/27/17	5 hrs/ day
Maria Morales	RNW/AVC	Paraprofessional	Summer Math/ Reading Camp	20-231-200-100-0-0000-40	\$29/Hour	Mon-Thurs 7/5/17 - 7/27/17	5 hrs/ day
Tomassa Torres	RNW/AVC	Paraprofessional	Summer Math/ Reading Camp	20-231-200-100-0-0000-40	\$29/Hour	Mon-Thurs 7/5/17 - 7/27/17	5 hrs/ day
Arlene Sharir Jacobs	RNW/AVC	Paraprofessional	Summer Math/ Reading Camp	20-231-200-100-0-0000-40	\$29/Hour	Mon-Thurs 7/5/17 - 7/27/17	5 hrs/ day
Niurka Villa	RNW/AVC	Paraprofessional	Summer Math/ Reading Camp	20-231-200-100-0-0000-40	\$29/Hour	Mon-Thurs 7/5/17 - 7/27/17	5 hrs/ day
Christopher Mendoza	RNW/AVC	Paraprofessional	Summer Math/ Reading Camp	20-231-200-100-0-0000-40	\$29/Hour	Mon-Thurs 7/5/17 - 7/27/17	5 hrs/ day
Wilnelia Carabajal	RNW/AVC	Paraprofessional	Summer Math/ Reading Camp	20-231-200-100-0-0000-40	\$29/Hour	Mon-Thurs 7/5/17 - 7/27/17	5 hrs/ day
Lorenza Convery	RNW/AVC	Paraprofessional	Summer Math/ Reading Camp	20-231-200-100-0-0000-40	\$29/Hour	Mon-Thurs 7/5/17 - 7/27/17	5 hrs/ day

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Perth Amboy Public Schools

Administrative Headquarters Building

178 Barracks Street
Perth Amboy, NJ 08861
(732) 376-6200, Ext. 30-145

PERSONNEL

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Ms. Eva Kucaba

Supervisor of Nursing & Health Related Services

Date: May 15, 2017

To: Mr. Delvis Rodriguez
Director of Personal & Evaluation

From: Mrs. Eva Kucaba
Supervisor of Nursing & Health Related Services

Re: **Nurses for All Summer Programs 2017**

Please submit the following list of Nurses for All Summer programs 2017 at an hourly rate of \$40.00:

**Lisa Abatangelo
Judy Amorosa
Jamie Benevento
Kourtney Brodniak
Mary Cruz
Robyn Cybulski
Barbara Deacon
Diane Gomez
Bernandette Guerriero
Myriam Hernandez
Shefali Kumar
Lynn Morgan
Frances Orozco
Miriam Pabon
Amelia Padelac
Rosa Ramos
Rose Robateau
Jeanine Welch
Margarita Ziomek**

Substitute Nurses

**Lucille Gall
Irma Sepa Cannavo
Victoria Belko
Celeste Cott
Jurgita Katkauskaite**

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School	Employee Name	Position	Program Name	Account Number	Rate of Pay	Dates	Hours/ Am
Bilingual Office	Cassandra Lawrence	Bilingual/ESL Resource Teacher	Bilingual/ESL Summer Projects	20-243-200-110-1-0000-40	\$9,573.50	07/01/17 - 07/31/17	8:00am - 3:00pm
Bilingual Office	Larry Bello	Bilingual/ESL Resource Teacher	Bilingual/ESL Summer Projects	20-243-200-110-1-0000-40	\$9,270.00	08/01/17 - 08/31/17	8:00am - 3:00pm
Bilingual Office	Frank Mugica	Bilingual/ESL Home School Liaison	Bilingual/ESL Summer Projects	20-243-200-110-1-0000-40	\$39.10 per hour	07/01/17 - 08/31/17	8:00am - 3:00pm up to 30 days
Bilingual Office	Francheska Rodriguez	Teacher	Bilingual/ESL Summer Projects	20-243-200-110-1-0000-40	\$246.25 per diem	08/18/17 - 08/31/17	8:00am - 3:00pm
Bilingual Office	Ilana Cortez	Teacher	Bilingual/ESL Summer Projects	20-243-200-110-1-0000-40	\$473.18 per diem	08/18/17 - 08/31/17	8:00am - 3:00pm
Bilingual Office	Jackelyn Cruz	Teacher	Bilingual/ESL Summer Projects	20-243-200-110-1-0000-40	\$248.50 per diem	08/18/17 - 08/31/17	8:00am - 3:00pm
Bilingual Office	Bertha Struhala	Teacher	Bilingual/ESL Summer Projects	20-243-200-110-1-0000-40	\$400.56 per diem	08/18/17 - 08/31/17	8:00am - 3:00pm
Bilingual Office	Frezia Valenzuela	Teacher	Bilingual/ESL Summer Projects	20-243-200-110-1-0000-40	\$255.50 per diem	08/18/17 - 08/31/17	8:00am - 3:00pm
Bilingual Office	Amarilis Graenert	Bilingual/ESL Resource Teacher	Bilingual/ESL Summer Projects	20-243-200-110-1-0000-40	\$465.45 per diem	08/18/17 - 08/31/17	8:00am - 3:00pm

Title III Bilingual Summer Enrichment Program Professional Development

Employee	Position	Program Name	Account Number	Rate of Pay (Stipend)	Dates (From-To)	Hours
Claribel Abreu	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Kelly Abreu	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Jessica Alvarez	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Cynthia Borghetti	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Karly Butler	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Sandra Camacho	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Darlene Cheese-Jones	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Joanne Cook	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Jackelyn Cruz	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Vickiana De La Cruz	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Dina Della Volpe	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Leonilde Diaz	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
JoAnn Dietrich	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Elizabeth Fajardo	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Candida Gonzalez	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Moreena Lawrie	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Diane Lemberakis	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Maria Lopez	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Migadalia Manson	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Debra Mongiello	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Lillian Navarro	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
April Ponticello	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Kimberly Siracusa	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Bertha Struhala	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Stephanie Valencia	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Freeza Valenzuela	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Yamilka Vanlhem	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Anna Varela	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Luisa Varona-Galarza	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Debra Zezula	Teacher Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Michelle Alston	Para Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$29.00	July 3, 2017	up to 6 hrs
Melissa Boone	Para Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$29.00	July 3, 2017	up to 6 hrs
Carmen Cruz	Para Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$29.00	July 3, 2017	up to 6 hrs
Julissa Hernandez	Para Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$29.00	July 3, 2017	up to 6 hrs
Rosa Napoles	Para Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$29.00	July 3, 2017	up to 6 hrs
Marilyn Pabon	Para Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$29.00	July 3, 2017	up to 6 hrs
Nilsson Rivera	Para Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$29.00	July 3, 2017	up to 6 hrs
Sylvia Rosario	Para Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$29.00	July 3, 2017	up to 6 hrs
Jessenia Santiago	Para Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$29.00	July 3, 2017	up to 6 hrs
Dalila Santos	Para Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$29.00	July 3, 2017	up to 6 hrs
Nayda Soto	Para Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$29.00	July 3, 2017	up to 6 hrs
Carmen Torres	Para Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$29.00	July 3, 2017	up to 6 hrs
Tomasa Torres	Para Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$29.00	July 3, 2017	up to 6 hrs
Ana Vento	Para Grade K-4	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$29.00	July 3, 2017	up to 6 hrs

**Title III Bilingual Summer Enrichment Program
Professional Development**

Employee	Position	Program Name	Account Number	Rate of Pay (Stipend)	Dates (From-To)	Hours
Mary Aguirre	Teacher Grade 5-8	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Indhira Estevez	Teacher Grade 5-8	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Mariuxi Jimenez	Teacher Grade 5-8	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Elizabeth Katz	Teacher Grade 5-8	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Rosa Loayza	Teacher Grade 5-8	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Gabriela Pugliese	Teacher Grade 5-8	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Scarlin Rodriguez	Teacher Grade 5-8	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Stephanie Salvador	Teacher Grade 5-8	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Carol Smith	Teacher Grade 5-8	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Mariana Sosa	Teacher Grade 5-8	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Margarita Suero	Teacher Grade 5-8	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Yolanda Torres	Teacher Grade 5-8	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Ylva Valverde	Teacher Grade 5-8	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs
Marita Vicente	Teacher Grade 5-8	Title III Bilingual Summer Enrichment Program	20-245-200-110-0-0000-40	\$35.00	July 3, 2017	up to 6 hrs

Approval for the following teachers to be compensated to attend the Responsive Classroom Professional Development for up to 28 hours at the contractual rate of \$35 per hour, under Mary Jo McAdam, Director of School Counseling and Related Services, Funded through 20-271-200-110-0-0000-40 (pending the approval of the 2017-2018 ESEA-ESSA Application).

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July 17-20th

1. Magda Perillo, SW, Patten
2. Cynthia Rossi, Counselor Patten
3. Carol Tackas, Counselor Wilentz
4. Roaslie Larosa Ansette, IL Wilentz
5. Noemi Natal Villergas, VP Wilentz
6. Adriana Soto, Teacher Wilentz
7. RL Anderson, Principal Wilentz
8. Ronald Mascenick, VP Richardson
9. Kim Miller, IL Richardson
10. Brian Rivera, VP Ceres
11. Silvia Leon, VP Flynn
12. Suzette Torres, Teacher Ceres School
13. Carmen Taveras, Teacher Ceres School
14. Amanda Mendez, Teacher Ceres School
15. Jennifer Resti, Teacher Ceres School
16. Janet El-Maraghy, Teacher Richardson School
17. Lynn Audet, Teacher Richardson School
18. Gail Utnick, Teacher Patten
19. C. Pichette, Teacher Flynn
20. L. Mallon Teacher Flynn
21. Candida Gonzalez, Teacher DLS
22. Vanessa Velez, Teacher DLS
23. Fernando Morales, Teacher DLS
24. Ms. Effinopolous, Teacher DLS
25. Mindy Isaacs, Teacher Flynn
26. Lisa Burgos, Teacher Patten

JULY 24-27

1. Dulce Rodrigez, Principal Patten
2. Claudia Robayo, SW Richardson School
3. Norma Cardona, Social Worker Ceres
4. Lauren Tonzola, Teacher Ceres
5. Loribel Mulero, Teacher Ceres
6. Jayme Sprauge, Teacher Ceres
7. Vera Cunha, Teacher Ceres
8. Shaina Brenner, Teacher Ceres
9. Diane Crawford, Teacher Ceres
10. Jessica Vasquez, Teacher Ceres
11. Llizbeth Mazzeo, Teacher DLS
12. Michelle Velez Jonte-Principal Ceres
13. Jessica Woods, District Counselor
14. Denise Concepcion, Teacher Patten
15. Mary Grace Garcia, Teacher Patten

17. Michelle Batista, Teacher Patten
18. Denys Gomez, Teacher DLS
19. Juan Bentancour, Teacher DLS
20. Karly Butler, Teacher DLS
21. K. Frevert, Teacher Flynn
22. Lauran Laudino, Teacher Flynn
23. Ms. Finn, Teacher Wilentz
24. Agatha Rodriguez, Counselor DLS

Aug 14-17

1. Esther Quezada, Counselor Ceres
2. Lauren Moracco, IL Patten
3. Yamika Vanlhse, Teacher Ceres School
4. Maura Trodder, Teacher Ceres School
5. Louanna Ruiz, Teacher Ceres School
6. Shannon McCabe, Teacher Ceres School
7. Merita Eulle, IL Ceres
8. Debra Mongiello, Teacher Wilentz
9. Lauren Toto, Teacher Wilentz
10. Jess Boyd, Teacher Wilentz
11. Jasmine Morales, Teacher Wilentz
12. Claribel Abreu, Teacher Wilentz
13. Engly Aly, Teacher Wilentz
14. Ashely Bozzo, Teacher Wilentz
15. Linda Nagy, Counselor, Richardson
16. Nicole Bolio, Teacher Richardson
17. Clarie Ransegnola, Teacher Richardson
18. J. Lazor, Teacher Flynn
19. Ms. Escelante, Teacher Flynn
20. Rachel**, Teacher Flynn
21. Ashely Danton, Teacher Patten
22. Mary Alice Maikisch, Teacher Patten
23. Beth Leiberman, Teacher Patten,
24. Sandy Carr, Teacher Wilentz,
25. D. Bishop, Teacher Flynn
26. K. Sakowski, Teacher Flynn
27. Ms. Hammond, Teacher Flynn
28. Karen Gold, Teacher
29. Virginia Morales, Teacher Flynn
30. Maria Stephanou, Teacher Flynn

WJF
5/19/17
for Personnel



Perth Amboy Public Schools

PERSONNEL

14 – D – 60

178 Barracks Street, Perth Amboy, NJ 08861

Damian O. Medina, Ed.D.
Director of Curriculum and Instruction

Phone: 732-376-6200 x 30221
E-mail: damimedina@paps.net

From: Damian Medina, Ed.D. *DM*

To: Ms. Pamela Spindel - Federal Office *PS*

Re: Board Resolution – Writer's Workshop Home Grown Institute 2017

Date: May 17, 2017

Please find below board resolutions to be included in next board agenda.

Approval for the following staff members to attend the Writer's Workshop Home Grown Institute hosted by Columbia University from August 21 through August 24, 2017 (Monday through Thursday) from 8:30 a.m. until 3:30 p.m. not to exceed 24 hours per teacher and to be paid at the contractual rate of \$35/hour, under the supervision of Dr. Damian Medina, Director of Curriculum and Instruction. Funded through account # - 20-271-200-110-1-0000-40.

- | | | | |
|-----------------------|--------------------------|--------------------------|-------------------------|
| 1. Christina Alfano | 24. Deborah Guerrero | 47. Danielle Papa | 70. Suzette Torres |
| 2. Engy Aly | 25. Karen Gutierrez | 48. Tina Parisi | 71. Yeny Torres-Magyar |
| 3. Kristen Bannon | 26. Elizabeth Hernandez | 49. Lauren Pennetta | 72. Maura Trodden |
| 4. Jessica Beerman | 27. Stefania Kessariz | 50. Klaudia Piotrowicz | 73. Stephanie Valencia |
| 5. Janet Bloss | 28. Sophia Kerzelus | 51. Krista Poltrickzy | 74. Yamilka van Ihsem |
| 6. Jessica Boyd | 29. Jeremiah Kleckner | 52. Gabriella Pugliese | 75. Vanessa Velez |
| 7. Shaina Brenner | 30. Karen Koslowsky | 53. Claire Ransegnola | 76. Kristin Weyrick |
| 8. Karly Butler | 31. Mia Lanius | 54. Jill Reeves | 77. Colin Worthley |
| 9. Candace Caccavale | 32. Kristen Leibfried | 55. Alexandria Riley | 78. Margaret Wytanis |
| 10. Joseph Carrano | 33. Beth Lieberman | 56. Kathleen Rivas | 79. Ylva Valverde |
| 11. Jennifer Cecere | 34. Maritza Littriello | 57. Gabrielle Rivera | 80. Evan Gallinetti |
| 12. Ailin Cruz | 35. Maria Lopez | 58. Francheska Rodriguez | 81. Charity Lee |
| 13. Kimberly Diggs | 36. Amanda Maskowitz | 59. Liliana Russo | 82. Emily Figueroa-Rios |
| 14. Kally Durso | 37. Susanna Meyers | 60. Kelly Ryan | 83. Lisa Nogueira |
| 15. Zarita Escalante | 38. Debra Mongiello | 61. Michael Sefack | 84. Jasmin Morales |
| 16. Jaime Esposito | 39. Jaqueline Mosenthine | 62. Carrie Sherman | 85. Toni Amabile |
| 17. Indhira Estevez | 40. Rita Naviello | 63. Mariana Sosa | |
| 18. Diana Franco | 41. Courtney Nemerofsky | 64. Ariana Soto | |
| 19. Kristin Gomes | 42. Sasha Ney | 65. Margarita Suero | |
| 20. Candida Gonzalez | 43. Kristen Nota | 66. Bertha Struhala | |
| 21. Janet Greve | 44. Nelly Orosco | 67. Patricia Tapia | |
| 22. Douglas Grimm | 45. Melanie Ortiz | 68. Carmen Taveras | |
| 23. Courtney Guadagno | 46. Rachel Palmer | 69. Dulce Torres | |

Approval for the following Dual Language teachers to participate in 18 hours of professional development provided by Dual Educational Resources on the Dual Language Immersion Model on August 14, 15, 16, 2017 and be compensated at the contractual rate of \$35.00 per hour not to exceed \$44,100.00 under the supervision of Ms. Regina Acevedo, Supervisor of Bilingual/ESL and World Languages. Funded through Title III Funds, Account Number 20-245-200-110-2-0000-40 pending the approval of the Title III 2017-2018 ESEA-ESSA Application

1. Boles, Amy
2. Burt, Kimberly
3. Cabada, Esleydy
4. Calderon, Maribel
5. Gonzalez, Mary
6. Greco, Jessica
7. Hernandez, Johanny
8. Hernandez, Susana
9. Luna, Connie
10. Marquez, Shirley
11. Pacheco, Lissette
12. Santa, Leslie
13. Stankowitz
14. Sullivan, Renee
15. Zambrano, Viviana
16. Alfano, Lynda
17. Alvarez, Jessica
18. Bickford, Angela
19. Candelaria, Michelle
20. Chang, Susana
21. Dell Beni, Denise
22. DeWise, Lisa
23. Humphrey, Lisa
24. Jimenez, Maurixi
25. Molina, Geraldo
26. Swindell, Paula
27. Torres, Yolanda
28. Krejcik, Cindy
29. Lopez, Otoniel
30. Reyes, Elizabeth
31. Valentin, Susanne
32. Lanius, Mia
33. Mulero, Loribel
34. Otero, Brenda
35. Sprague, Jaime
36. Vanlhsem, Yamilka
37. Alba, Rosandra
38. Cullari, Yonavell
39. Valencia, Stephanie
40. Walker, Johnnie
41. Agustin, Veronica
42. Cecere, Jennifer
43. Efthimiopoulos, Angela
44. Fazzino, Diana
45. Gonzalez, Candidad
46. Hernandez, Maria
47. Lawrie, Moorena
48. Lopez, Maria
49. Mendez, Luis
50. Morales, Fernando
51. Redondo, Emma
52. Rullan, Alba
53. Tapia, Patricia
54. Varona, Luisa
55. Velez, Vanessa
56. Castro, Rocio
57. Fernandez, Nicole
58. Hernandez, Elizabeth
59. Karnick, Mary Lee
60. Margolin, Karen
61. Barclay, Elizabeth
62. Camacho, Sandra
63. Ponticello, April
64. De La Cruz, Vickiana
65. Della Volpe, Dina
66. Franco, Diana
67. Manley, Jordan
68. Lawrence, Cassandra
69. Graenert, Elia
70. DeFazio, Kristy
71. Dworkowitz, Victoria

Uke
5/19/17
(Personnel)

AVID Site Team

[illegible]

[illegible]



Perth Amboy Public Schools

178 Barracks Street, Perth Amboy, NJ 08861

Damian O. Medina, Ed.D.
Director of Curriculum and Instruction

Phone: 732-376-6200 x 30221
E-mail: damimedina@paps.net

From: Damian Medina, Ed.D.

To: Ms. Pamela Spindel - Federal Office

Re: Board Resolution – Orientation Meeting: Summer Reading Camp Program 2017

Date: May 15, 2017

Please find below board resolution to be included in next board agenda.

Approval for the following Reading Camp Teachers to attend a Summer Reading Camp orientation and planning meeting on July 3, 2017 and be compensated at the contractual rate of \$35 per hour not to exceed 6 hours, under the supervision of Dr. Damian Medina, Director of Curriculum and Instruction. Funded through Title I Account #: 20-231-100-101-0-0000-40 pending student enrollment and approval of the 2017-2018 ESSA Funds.

- | | |
|----------------------|---------------------------|
| 1. Debra Mongiello | 11. Darlene Cheese-Jones |
| 2. Maura Trodden | 12. Gabrielle Rivera |
| 3. Mia Lanius | 13. Maria D. Gallego |
| 4. Adaljiza Collado | 14. Deborah Stocklas |
| 5. Susana Meyers | 15. Rachel Lipstein |
| 6. Myra McDonald | 16. Jacqueline Mosenthine |
| 7. Candace Caccavale | 17. Lauren Tanzola |
| 8. Jessica Beerman | 18. Louana Ruiz |
| 9. Beth Lieberman | 19. Shannon McCabe |
| 10. Nichole Bolio | 20. Rosa Navas |



Perth Amboy

Public Schools

178 Barracks Street, Perth Amboy, NJ 08861

Marie Bermudez
District Instructional Leader of Mathematics

Phone: 732-376-6200 x 30112
E-mail: mariebermudez@paps.net

From: Marie Bermudez *mb*

To: Ms. Pamela Spindel - Federal Office *PS*

Re: Board Resolution – Orientation Meeting: Summer Math Camp Program 2017

Date: May 17, 2017

Please find below board resolution to be included in next board agenda.

Approval for the following Math Camp Teachers to attend a Summer Math Camp orientation and planning meeting on July 3, 2017 and be compensated at the contractual rate of \$35 per hour not to exceed 6 hours, under the supervision of Ms. Marie Bermudez, District Instructional Leader of Mathematics. Funded through Title I Account #: 20-231-100-101-0-0000-40 pending student enrollment and approval of the 2017-2018 ESSA Funds.

- | | |
|-----------------------|--------------------|
| 1. Tara van den Akker | 13. Jamie Esposito |
| 2. Matthew Wechter | 14. Yuderka Tejada |
| 3. Jenilee Gatti | 15. Kristy DeFazio |
| 4. Ryan Boyd | 16. Claribel Abreu |
| 5. Jasmin Morales | 17. Ylva Valverde |
| 6. Kelly Cosme | 18. Dawn Bishop |
| 7. Claire Ransengola | 19. Brian Morgan |
| 8. Joseph Carrano | 20. Jose Lugo |
| 9. Mary Grace Garcia | 21. Heidy Irizarry |
| 10. Engy Aly | 22. Jessica Boyd |
| 11. Kathleen Weaver | 23. Nayilva Nunez |
| 12. Scarlin Rodriguez | |

Employee name	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Jillian Grimm	Instructional Leader	Summer Mathematics Professional Development Workshop for Teachers	20-271-200-110-0-0000-40 20-271-200-500-1-0000-40	NO COMPENSATION	July 18-20, 2017	9:00am-2:00pm 5 hours
Marie Bermudez	Instructional Leader	Summer Mathematics Professional Development Workshop for Teachers	20-271-200-110-0-0000-40 20-271-200-500-1-0000-40	NO COMPENSATION	July 18-20, 2017	9:00am-2:00pm not to exceed 5 hours/day
Jill Tretsky	Teacher	Summer Mathematics Professional Development Workshop for Teachers	20-271-200-110-0-0000-40 20-271-200-500-1-0000-40	\$35/ hour	July 18-20, 2017	9:00am-2:00pm not to exceed 5 hours/day
Rachel Japa	Teacher	Summer Mathematics Professional Development Workshop for Teachers	20-271-200-110-0-0000-40 20-271-200-500-1-0000-40	\$35/ hour	July 18-20, 2017	9:00am-2:00pm not to exceed 5 hours/day
Kelli Trester	Teacher	Summer Mathematics Professional Development Workshop for Teachers	20-271-200-110-0-0000-40 20-271-200-500-1-0000-40	\$35/ hour	July 18-20, 2017	9:00am-2:00pm not to exceed 5 hours/day
virginia Morales	Teacher	Summer Mathematics Professional Development Workshop for Teachers	20-271-200-110-0-0000-40 20-271-200-500-1-0000-40	\$35/ hour	July 18-20, 2017	9:00am-2:00pm not to exceed 5 hours/day
Jennifer Poandl	Teacher	Summer Mathematics Professional Development Workshop for Teachers	20-271-200-110-0-0000-40 20-271-200-500-1-0000-40	\$35/ hour	July 18-20, 2017	9:00am-2:00pm not to exceed 5 hours/day
Kaludia Plotriwicz	Teacher	Summer Mathematics Professional Development Workshop for Teachers	20-271-200-110-0-0000-40 20-271-200-500-1-0000-40	\$35/ hour	July 18-20, 2017	9:00am-2:00pm not to exceed 5 hours/day
Alba Rullan	Teacher	Summer Mathematics Professional Development Workshop for Teachers	20-271-200-110-0-0000-40 20-271-200-500-1-0000-40	\$35/ hour	July 18-20, 2017	9:00am-2:00pm not to exceed 5 hours/day
Maria Hernandez	Teacher	Summer Mathematics Professional Development Workshop for Teachers	20-271-200-110-0-0000-40 20-271-200-500-1-0000-40	\$35/ hour	July 18-20, 2017	9:00am-2:00pm not to exceed 5 hours/day



Perth Amboy Public Schools


178 Barracks Street, Perth Amboy, NJ 08861


Damian O. Medina, Ed.D.

Director of Curriculum and Instruction

Phone: 732-376-6200 x 30221

E-mail: damimedina@paps.net

To: Pamela Spindel – Director of Special Funded Programs 

From: Dr. Damian Medina – Director of Curriculum & Instruction 

Date: May 18, 2017

RE: Amistad Summer Institute 2017

*Approval for the following staff members to participate in the Amistad Summer Institute for Teachers on July 24-26, 2017 at Rowan University or July 31-August 2, 2017 at Kean University and to be compensated at the contractual rate of \$35 per hour not to exceed 10 hours per day (30 hours total) at a total cost of \$32,000, under the supervision of Dr. Damian Medina and Mr. Michael Heidelberg, Directors of Curriculum and Instruction. **Funded through account #: 20-271-200-110-0-0000-40 and 20-271-200-500-1-0000-40.***

July 24-26, 2017 – Rowan University	
1. Donald Nichols	
July 31- August 2, 2017 – Kean University	
1. Isaac Lung	
2. Ariel Fernandez	
3. Jonathan Cepeda	
4. Joy Otokoti	
5. Frank Joseph	
6. Emily Figueroa	
7. Robin Brumbaugh	
8. Aileen Delgado	

PERSONNEL
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Science Curriculum 3356

Employee	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Dilip, Anitha	District	Curriculum Writer	Curriculum Writing- Chemistry	11-000-221-102-1-0000-00	\$35/Hour	7/3/17-8/31/17	Not to exceed 32 hours
Gogolin, Amanda	District	Curriculum Writer	Curriculum Writing- Chemistry	11-000-221-102-1-0000-00	\$35/Hour	7/3/17-8/31/17	Not to exceed 32 hours
Redouane, Darian	District	Curriculum Writer	Curriculum Writing- Chemistry	11-000-221-102-1-0000-00	\$35/Hour	7/3/17-8/31/17	Not to exceed 32 hours
Niebojeski, Mark	District	Curriculum Writer	Curriculum Writing- Biology	11-000-221-102-1-0000-00	\$35/Hour	7/3/17-8/31/17	Not to exceed 32 hours
Roncin, Arlene	District	Curriculum Writer	Curriculum Writing- Biology	11-000-221-102-1-0000-00	\$35/Hour	7/3/17-8/31/17	Not to exceed 32 hours
Waheed, Afshan	District	Curriculum Writer	Curriculum Writing - Biology	11-000-221-102-1-0000-00	\$35/Hour	7/3/17-8/31/17	Not to exceed 32 hours
Perez, Carlos	District	Curriculum Writer	Curriculum Writing - Physics	11-000-221-102-1-0000-00	\$35/Hour	7/3/17-8/31/17	Not to exceed 32 hours
Seaman, Tami	District	Curriculum Writer	Curriculum Writing - Physics	11-000-221-102-1-0000-00	\$35/Hour	7/3/17-8/31/17	Not to exceed 32 hours
Trombatore, Michael	District	Curriculum Writer	Curriculum Writing - Physics	11-000-221-102-1-0000-00	\$35/Hour	7/3/17-8/31/17	Not to exceed 32 hours
Niebojeski, Mark	District	Curriculum Writer	Curriculum Writing - Honors Biology	11-000-221-102-1-0000-00	\$35/Hour	7/3/17-8/31/17	Not to exceed 20 hours
Waheed, Afshan	District	Curriculum Writer	Curriculum Writing - Honors Biology	11-000-221-102-1-0000-00	\$35/Hour	7/3/17-8/31/17	Not to exceed 20 hours
Dilip, Anitha	District	Curriculum Writer	Curriculum Writing- Honors Chemistry	11-000-221-102-1-0000-00	\$35/Hour	7/3/17-8/31/17	Not to exceed 20 hours
Redouane, Darian	District	Curriculum Writer	Curriculum Writing- Honors Chemistry	11-000-221-102-1-0000-00	\$35/Hour	7/3/17-8/31/17	Not to exceed 20 hours
Graenert, Hansdieter	District	Curriculum Writer	Curriculum Writing - Grade 6 Science	11-000-221-102-1-0000-00	\$35/Hour	7/3/17-8/31/17	Not to exceed 32 hours
Kricks, Eric	District	Curriculum Writer	Curriculum Writing - Grade 6 Science	11-000-221-102-1-0000-00	\$35/Hour	7/3/17-8/31/17	Not to exceed 32 hours
Sousa, Judith	District	Curriculum Writer	Curriculum Writing - Grade 7 Science	11-000-221-102-1-0000-00	\$35/Hour	7/3/17-8/31/17	Not to exceed 32 hours
Sousa, Judith	District	Curriculum Writer	Curriculum Writing - Grade 8 Science	11-000-221-102-1-0000-00	\$35/Hour	7/3/17-8/31/17	Not to exceed 32 hours

Science Curriculum 3356

Employee	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Mercier, Danielle	District	Curriculum Writer	Curriculum Writing - Dynamics of Health Care	11-000-221-102-1-0000-00	\$35/Hour	7/3/17-8/31/17	Not to exceed 30 hours
Roncin, Arlene	District	Curriculum Writer	Curriculum Writing - Anatomy & Physiology I	11-000-221-102-1-0000-00	\$35/Hour	7/3/17-8/31/17	Not to exceed 30 hours
Roncin, Arlene	District	Curriculum Writer	Curriculum Writing - Anatomy & Physiology II	11-000-221-102-1-0000-00	\$35/Hour	7/3/17-8/31/17	Not to exceed 30 hours

HS ELA Curriculum Writers

1

HS ESL Curriculum Writers

[illegible]

ELA Intervention Planning WCM

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Guadagno, Courtney	McGinnis	Intervention Planning	Middle School ELA Intervention Planning-McGinnis Middle School	15-130-100-101-1-0000-04 15-130-100-101-1-0000-06	\$ 248.50	7/3/17 - 8/31/17	Not to exceed 1 day
Nardone, Danielle	McGinnis	Intervention Planning	Middle School ELA Intervention Planning-McGinnis Middle School	15-130-100-101-1-0000-04 15-130-100-101-1-0000-06	\$ 275.00	7/3/17 - 8/31/17	Not to exceed 1 day
Mumau, Jean	McGinnis	Intervention Planning	Middle School ELA Intervention Planning-McGinnis Middle School	15-130-100-101-1-0000-04 15-130-100-101-1-0000-06	\$ 278.75	7/3/17 - 8/31/17	Not to exceed 1 day
Lebron, Ana	McGinnis	Intervention Planning	Middle School ELA Intervention Planning-McGinnis Middle School	15-130-100-101-1-0000-04 15-130-100-101-1-0000-06	\$ 295.00	7/3/17 - 8/31/17	Not to exceed 1 day
Gilligan, Sarah	McGinnis	Intervention Planning	Middle School ELA Intervention Planning-McGinnis Middle School	15-130-100-101-1-0000-04 15-130-100-101-1-0000-06	\$ 276.00	7/3/17 - 8/31/17	Not to exceed 1 day

ELA Intervention Planning SES

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Valenti, Patricia	Shull	Intervention Planning	Middle School ELA Intervention Planning Shull Middle School	15-130-100-101-1-0000-04 15-130-100-101-1-0000-06	\$ 302.50	7/3/17 - 8/31/17	Not to exceed 1 day
Romano, Melanie	Shull	Intervention Planning	Middle School ELA Intervention Planning Shull Middle School	15-130-100-101-1-0000-04 15-130-100-101-1-0000-06	\$ 346.50	7/3/17 - 8/31/17	Not to exceed 1 day
Boles, Mark	Shull	Intervention Planning	Middle School ELA Intervention Planning Shull Middle School	15-130-100-101-1-0000-04 15-130-100-101-1-0000-06	\$ 470.45	7/3/17 - 8/31/17	Not to exceed 1 day
Sabine, Janet	Shull	Intervention Planning	Middle School ELA Intervention Planning Shull Middle School	15-130-100-101-1-0000-04 15-130-100-101-1-0000-06	\$ 392.88	7/3/17 - 8/31/17	Not to exceed 1 day

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Pennetta, Lauren	McGinnis	Curriculum Writer	Middle School Language Arts Curriculum Revision-McGinnis Middle School	15-130-100-101-1-0000-04	\$35/Hour	7/1/17 - 8/31/17	Not to exceed 20 hours
Kristin Weyrick	McGinnis	Curriculum Writer	Middle School Language Arts Curriculum Revision-McGinnis Middle School	15-130-100-101-1-0000-04	\$35/Hour	7/1/17 - 8/31/17	Not to exceed 20 hours
Emily Figeruoa-Rios	McGinnis	Curriculum Writer	Middle School Language Arts Curriculum Revision-McGinnis Middle School	15-130-100-101-1-0000-04	\$35/Hour	7/1/17 - 8/31/17	Not to exceed 20 hours
Sasha Ney	McGinnis	Curriculum Writer	Middle School Language Arts Curriculum Revision-McGinnis Middle School	15-130-100-101-1-0000-04	\$35/Hour	7/1/17 - 8/31/17	Not to exceed 20 hours

MS LA Revisions SES

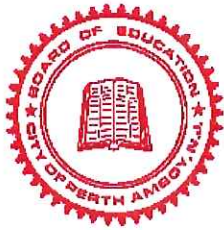
Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Kleckner, Jeremiah	Shull	Curriculum Writer	Middle School Language Arts Curriculum Revision-Shull Middle School	15-130-100-101-1-0000-06	\$35/Hour	7/1/17 - 8/31/17	Not to exceed 20 hours
Kaplan, Alex	Shull	Curriculum Writer	Middle School Language Arts Curriculum Revision-Shull Middle School	15-130-100-101-1-0000-06	\$35/Hour	7/1/17 - 8/31/17	Not to exceed 20 hours
Doherty, Mary	Shull	Curriculum Writer	Middle School Language Arts Curriculum Revision-Shull Middle School	15-130-100-101-1-0000-06	\$35/Hour	7/1/17 - 8/31/17	Not to exceed 20 hours
Lin, Katherine	Shull	Curriculum Writer	Middle School Language Arts Curriculum Revision-Shull Middle School	15-130-100-101-1-0000-06	\$35/Hour	7/1/17 - 8/31/17	Not to exceed 20 hours

MS LA Adv Enrichment Plan WCM

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Rita Naviello	McGinnis	Teacher	Middle School Language Arts/Social Studies Advanced Enrichment Planning-McGinnis Middle School	15-130-100-101-1-0000-04	\$35/Hour	7/1/17 - 8/31/17	Not to exceed 10 hours
Tina Parisi	McGinnis	Teacher	Middle School Language Arts/Social Studies Advanced Enrichment Planning-McGinnis Middle School	15-130-100-101-1-0000-04	\$35/Hour	7/1/17 - 8/31/17	Not to exceed 10 hours
Liliana Russo	McGinnis	Teacher	Middle School Language Arts/Social Studies Advanced Enrichment Planning-McGinnis Middle School	15-130-100-101-1-0000-04	\$35/Hour	7/1/17 - 8/31/17	Not to exceed 10 hours
Lauren Pennetta	McGinnis	Teacher	Middle School Language Arts/Social Studies Advanced Enrichment Planning-McGinnis Middle School	15-130-100-101-1-0000-04	\$35/Hour	7/1/17 - 8/31/17	Not to exceed 10 hours

MS LA Adv Enrichment Plan SES

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Doherty, Mary	Shull	Curriculum Writer	Middle School Language Arts/Social Studies Advanced Enrichment Planning-Shull Middle School	15-130-100-101-1-0000-06	\$35/Hour	7/1/17 - 8/31/17	Not to exceed 10 hours
Noquiera, Lisa	Shull	Curriculum Writer	Middle School Language Arts/Social Studies Advanced Enrichment Planning-Shull Middle School	15-130-100-101-1-0000-06	\$35/Hour	7/1/17 - 8/31/17	Not to exceed 10 hours
Wytanis, Margaret	Shull	Curriculum Writer	Middle School Language Arts/Social Studies Advanced Enrichment Planning-Shull Middle School	15-130-100-101-1-0000-06	\$35/Hour	7/1/17 - 8/31/17	Not to exceed 10 hours
Suarez, MonaLizza	Shull	Curriculum Writer	Middle School Language Arts/Social Studies Advanced Enrichment Planning-Shull Middle School	15-130-100-101-1-0000-06	\$35/Hour	7/1/17 - 8/31/17	Not to exceed 10 hours



Perth Amboy Public Schools

Administrative Headquarters Building

178 Barracks Street
Perth Amboy, NJ 08861

PERSONNEL

14 - D - 99

Nicholas A. Crupi, CEFM
Director of Buildings and Grounds

Phone: (732) 376-6235

Fax: (732) 638-1010

Delvis Rodriguez
5/15/17

Date: May 11, 2017

To: Delvis Rodriguez

From: Nicholas Crupi *Nicholas Crupi*

I would like to recommend the following for summer painters at an hourly rate of \$13.00 under the Supervision of Nicholas Crupi, Director of Buildings and Grounds.

Victoria Diaz (Supervisor 16.00)

Luz Aguilar

Marissa Bravo

Lisa Diaz

Kayla Figueroa

Joaquin Gutierrez

Limaris Gutierrez

Julissa Hernandez

Malan Lampley

Richard Martinez

Claribel Perez

Jose Rodriguez

Noemi Rodriguez

Yolanda Rojas

Migdali Sanchez

Liliana Tirado

Gilberto Velez



Perth Amboy Public Schools

Administrative Headquarters Building

178 Barracks Street
Perth Amboy, NJ 08861

PERSONNEL
14 - D - 100

Nicholas A. Crupi, CEFM
Director of Buildings and Grounds

Phone: (732) 376-6235
Fax: (732) 638-1010

Date: May 11, 2017

To: Delvis Rodriguez

From: Nicholas Crupi

I would like to recommend the following summer custodians at an hourly rate of \$11.40 under the Supervision of Nicholas Crupi, Director of Buildings and Grounds.

Sharae Armour
Nereida Batista
Alicia DeDios
Yokasta DeDios Leonardo
Milagro Echevarria
Nelly Ganoa Hernandez
Jose Gonzalez
Juana Guzman
Miriam Jimenez
Madeline Kurtiak
Maria Lopes
Sylvia Lopez
Miriam Marrero
Gabriel Morales
Jeanette Ramos
Maria Reyes
Natalia Santana
Alice Sarosky
Lydia Serrano
Julia Tenorio
Guy Vanderpool

PERTH AMBOY PUBLIC SCHOOLS TRANSPORTATION DEPARTMENT
List of Contracted Drivers Who May Work in August 2017

Employee Last Name	First Name	Position	Program Name	Account Numbers	Rate of Pay (hourly)	Possible Dates (From-To)	Hours
ALCANTARA	LESSLY	Driver	Summer Transportation		\$30.70	August 1 to September 6	TBD
BRETON	HILDA	Driver	Summer Transportation		\$30.70	August 1 to September 6	TBD
CASTANO	GLORIA	Driver	Summer Transportation		\$30.70	August 1 to September 6	TBD
CRUZ	IRIS	Driver	Summer Transportation		\$30.70	August 1 to September 6	TBD
CRUZ	ROSA	Driver	Summer Transportation		\$30.70	August 1 to September 6	TBD
DILLA	ERNESTO	Driver	Summer Transportation		\$30.70	August 1 to September 6	TBD
GARCIA	JUANA	Driver	Summer Transportation		\$30.70	August 1 to September 6	TBD
GEFFRARD	JEAN	Driver	Summer Transportation		\$30.70	August 1 to September 6	TBD
GIBBON	BEVERLY	Driver	Summer Transportation		\$33.20	August 1 to September 6	TBD
LAGOMARSINI	PABLO	Driver	Summer Transportation		\$30.70	August 1 to September 6	TBD
LORENZO	ISABEL	Driver	Summer Transportation		\$30.70	August 1 to September 6	TBD
LUKE	CHRISTINA	Driver	Summer Transportation		\$30.70	August 1 to September 6	TBD
LUNA	MILEDYS	Driver	Summer Transportation		\$33.20	August 1 to September 6	TBD
MEDINA	MARIA	Driver	Summer Transportation		\$30.70	August 1 to September 6	TBD
MEDINA	RAMON	Driver	Summer Transportation		\$32.56	August 1 to September 6	TBD
NIEVES	JEANIE	Driver	Summer Transportation		\$30.70	August 1 to September 6	TBD
SALAS	LYDIA	Driver	Summer Transportation		\$32.26	August 1 to September 6	TBD
SANCHEZ	IRIS	Driver	Summer Transportation		\$30.70	August 1 to September 6	TBD
SURIEL	EDDY	Driver	Summer Transportation		\$31.81	August 1 to September 6	TBD
TAPIA	BOLIVAR	Driver	Summer Transportation		\$30.70	August 1 to September 6	TBD
VIVAR	MARIA	Driver	Summer Transportation		\$30.70	August 1 to September 6	TBD
					\$32.19	August 1 to September 6	TBD
All Drivers and Aides salaries come out of multiple accounts depending on what they are doing at any given time of day.							
Assignments are subject to change at any given moment.							
Monies for salaries would come out of any combination of the following accounts:							
11-000-270-160-0-0000-00-990		Sal Pupil Trans-office					
11-000-270-160-1-0000-00-989		Extra Comp - Reg					
11-000-270-160-2-0000-00-14115		Sal. Pupil					
11-000-270-161-0-0000-00-987		Sal Pupil Special					
11-000-270-161-1-0000-00-986		Extra Comp Special					

PERTH AMBOY PUBLIC SCHOOLS TRANSPORTATION DEPARTMENT
List of Contracted Drivers Who May Work in August 2017

11-000-270-161-2-0000-00-18952	Sal Bus Attendants					
11-000-270-162-0-0000-00-983	Salaries- Field Trips					
11-000-270-162-1-0000-03-850	Athletic Trips-PAHS					
11-000-270-162-1-0000-04-849	Athletic Trips-Mc Ginnis					
11-000-270-162-1-0000-06-14117	Athletic Trips-Shull					

PERTHAMBOY PUBLIC SCHOOLS TRANSPORTATION DEPARTMENT

List of Bus Aides Who May Be Working in the Summer of 2017

Employee Last Name	First Name	Position	Program Name	Account Numbers	Rate of Pay (hourly)	Possible Dates (From-To)	Hours
BETANCES	ARACELIS	Aide	Summer Transportation		\$24.03	July 1 to September 6	TBD
FAINE	CASSANDRA	Aide	Summer Transportation		\$24.03	July 1 to September 6	TBD
FRIEDENREICH	LOIS	Aide	Summer Transportation		\$24.03	July 1 to September 6	TBD
PERSAUD	TILKA	Aide	Summer Transportation		\$24.03	July 1 to September 6	TBD
All Aides salaries come out of multiple accounts depending on what they are doing at any given time of day.							
Assignments are subject to change at any given moment.							
Monies for salaries would come out of any combination of the following accounts:							
11-000-270-160-0-0000-00-990	Sal Pupil Trans-office						
11-000-270-160-1-0000-00-989	Extra Comp - Reg						
11-000-270-160-2-0000-00-14115	Sal. Pupil						
11-000-270-161-0-0000-00-987	Sal Pupil Special						
11-000-270-161-1-0000-00-986	Extra Comp Special						
11-000-270-161-2-0000-00-18952	Sal Bus Attendants						
11-000-270-162-0-0000-00-983	Salaries- Field Trips						
11-000-270-162-1-0000-03-850	Athletic Trips-PAHS						
11-000-270-162-1-0000-04-849	Athletic Trips-Mc Ginnis						
11-000-270-162-1-0000-06-14117	Athletic Trips-Shull						

PERTH AMBOY PUBLIC SCHOOLS TRANSPORTATION DEPARTMENT

List of Substitutes Who May Be Working During the Summer of 2017

Employee Last Name	First Name	Position	Program Name	Account Numbers	Rate of Pay	Possible Dates (From-To)	Hours
BETANCES	ARACELIS	Sub Driver	Summer Transportation		\$24.03	July 1 to September 6	TBD
MEDINA	YAJAIRA	Sub Driver	Summer Transportation		\$21.30	June 24 to September 6	TBD
MEDINA	YAJAIRA	Sub Aide	Summer Transportation		\$21.30	June 24 to September 6	TBD
SMITH	MILAGROS	Sub Driver	Summer Transportation		\$21.30	June 24 to September 6	TBD
SMITH	MILAGROS	Sub Aide	Summer Transportation		\$21.30	June 24 to September 6	TBD
SOTO	BRENDALIZ	Sub Driver	Summer Transportation		\$21.30	June 24 to September 6	TBD
SOTO	BRENDALIZ	Sub Aide	Summer Transportation		\$21.30	June 24 to September 6	TBD
VICENTY	MARIA	Sub Driver	Summer Transportation		\$21.30	June 24 to September 6	TBD
VICENTY	MARIA	Sub Aide	Summer Transportation		\$21.30	June 24 to September 6	TBD
WATHINGTON	LAVENIA	Sub Driver	Summer Transportation		\$21.30	June 24 to September 6	TBD
WATHINGTON	LAVENIA	Sub Aide	Summer Transportation		\$21.30	June 24 to September 6	TBD
All Drivers and Aides salaries come out of multiple accounts depending on what they are doing at any given time of day.							
Assignments are subject to change at any given moment.							
Monies for salaries would come out of any combination of the following accounts:							
11-000-270-160-0-0000-00-990	Sal Pupil Trans-office						
11-000-270-160-1-0000-00-989	Extra Comp - Reg						
11-000-270-160-2-0000-00-14115	Sal. Pupil						
11-000-270-161-0-000-00-987	Sal Pupil Special						
11-000-270-161-1-0000-00-986	Extra Comp Special						
11-000-270-161-2-0000-00-18952	Sal Bus Attendants						
11-000-270-162-0-0000-00-983	Salaries- Field Trips						
11-000-270-162-1-0000-03-850	Athletic Trips-PAHS						
11-000-270-162-1-0000-04-849	Athletic Trips-Mc Ginnis						
11-000-270-162-1-0000-06-14117	Athletic Trips-Shull						

17-18
Perth Amboy High School
05/18/2017**Request Detail**
17-18 PAHS Main — 051517 main
Page 1 of 1

Legend: Students with program priority requests are displayed in bold.

Department: Business/Computer Arts

BU401 COE: 22 students

Grade	Student Name	Number
12	Abreu, Jabel Edwardo	212300
12	Almanzar, Krystal Dianne	200059
10	Angeles, Asya	180320
12	Angeles, Jamil	179034
12	Brito, Christopher	199721
12	Cantey, Trevon	203101
12	Diaz Villamil, Maria Fernanda	293400
12	Duran, Karlyz Mary	178083
11	Florentino, Leidy Marianne	292460
12	Garcia, Diego	178120
12	Gomez Estevez, Darianny Lucia	206538
12	Gullon, Adrian	292689
12	Herrera, Maridalia	291679
12	Inoa, Delvy Rafael	206817
12	Inoa, Maricelys L	211196
12	Jack, Tyler Marquis	202392
12	Lahoz, Tomas	180049
12	Perez Nunez, Richard	179012
12	Rodriguez, Kayla	199903
12	Rosario, Kaytilyn	199699
12	Tapia, Gianna	203038
12	Terrell-Thomas, Tyrese Jamal	296346

PERSONNEL
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Employee name	School	Position	Program Name	Account Number	Rate of Pay	DATES
JAYME SPRAGUE	HS	Assistant coach	Girls Soccer	15-402-100-100-0-0000-03	\$5,175	Fall Season
CARLOS BALTADANO	HS	Head Boys Soccer	Boys Soccer	15-402-100-100-0-0000-03	\$7,425	Fall Season
FRANCK JOSEPH	HS	Assistant coach Soccer	Boys Soccer	15-402-100-100-0-0000-03	\$5,175	Fall Season
CECILY PEREZ	HS	Assistant coach Soccer	Girls Soccer	15-402-100-100-0-0000-03	\$5,175	Fall Season
IVAN GARCIA	HS	Assistant coach Soccer	Boys Soccer	15-402-100-100-0-0000-03	\$5,175	Fall Season
RONALD MAVUS	HS	Assistant coach	Cross Country	Voulnteer/No Cost	0	Fall Season
JEREMIAH KLECKNER	HS	Athletic Coordinater	HS Athletics	15-402-100-100-0-0000-03	\$2,838	Fall Season
ELISA RIGGINS	HS	Scholastic Athletic Liaison	HS Athletics	15-402-100-100-0-0000-03	\$6,305	Fall Season
HENRY ROMERO	HS	Head Volleyball Coach	Volleyball	15-402-100-100-0-0000-03	\$4,390	Fall Season
MATHEW WECHTER	HS	Head Girls Soccer	Girls Soccer	15-402-100-100-0-0000-03	\$7,425	Fall Season
BRYAN WILLIAMS	HS	Head Girls Cross Country	Cross Country	15-402-100-100-0-0000-03	\$7,365	Fall Season
VANESSA BURON	HS	Head Cheer	Cheer	15-402-100-100-0-0000-03	\$4,200	Fall Season
MARIA ZAHARAKIS	HS	Head Boys Cross Country	Cross Country	15-402-100-100-0-0000-03	\$7,365	Fall Season
GARY SIGNOR	HS	Sailing	Sailing	15-402-100-100-0-0000-03	\$4,300	Fall Season
DENNYS GOMEZ	HS	Tennis	Tennis	15-402-100-100-0-0000-03	\$4,550	Fall Season
BRAD BISHOP	HS	Head Football	Football	15-402-100-100-0-0000-03	\$10,815	Fall Season
URI PEREZ	HS	Assistant Boys Soccer	Boys Soccer	15-402-100-100-0-0000-03	\$5,175	Fall Season
CINDY CARDONA	HS	Assistant Cheer	Cheer	15-402-100-100-0-0000-03	\$3,150	Fall Season
RENE QUERO	HS	Assistant Cheer	Cheer	15-402-100-100-0-0000-03	\$3,150	Fall Season
LEA WELCH	HS	Assitant Cheer	Cheer	15-402-100-100-0-0000-03	\$3,150	Fall Season
MICHAEL MANFRE	HS	Assistant Football	Football	15-402-100-100-0-0000-03	\$6,305	Fall Season
JEREMY ROSA	HS	Assistant Football	Football	15-402-100-100-0-0000-03	\$6,305	Fall Season
PATRICK RICKS	HS	Assistant Football	Football	15-402-100-100-0-0000-03	\$6,305	Fall Season
CHANNON JOHNSON	HS	Assistant Varsity Football	Football	15-402-100-100-0-0000-03	\$6,570	Fall Season
SEAN ATKINS	HS	Assistant Football	Football	15-402-100-100-0-0000-03	\$6,305	Fall Season
MICHAEL TITA	HS	Assistant Football	Football	15-402-100-100-0-0000-03	\$6,305	Fall Season
WILLIAM CLARK	HS	Assistant Football	Football	15-402-100-100-0-0000-03	\$6,305	Fall Season
Roberto Morales	PAHS	Head Coach	Wrestling	15-402-100-100-0-0000-03	\$9,155	11/14 - 2-24
Bianca Celi	PAHS	Head Coach	Girls Basketball	15-402-100-100-0-0000-03	\$9,155	11/14 - 2-24
Julius David	PAHS	Head Coach	Boys Basketball	15-402-100-100-0-0000-03	\$9,155	11/14 - 2-24
Michael Pomponio	PAHS	Head Coach	Bowling	15-402-100-100-0-0000-03	\$4,630	11/14 - 2-24
Bryan Williams	PAHS	Head Coach	Winter Track	15-402-100-100-0-0000-03	\$7,365	11/14 - 2-24
Rhonda Dakelman	PAHS	Head Coach	Winter Track	15-402-100-100-0-0000-03	\$7,365	11/14 - 2-24
Kristen Ditommaso	PAHS	Head Coach	Swimming	15-402-100-100-0-0000-03	\$6,500	11/14 - 2-24
Vanessa Buron	PAHS	Head Coach	Cheerleading	15-402-100-100-0-0000-03	\$4,500	11/14 - 2-24
Steve Rubin	PAHS	PAHS Site Coordinator		15-402-100-100-0-0000-03	\$2,838.33	11/14-2-24

2017 – 2018 SCHOOL YEAR
SALARIES

CERTIFICATED
&
NON-CERTIFICATED STAFF

Teachers

2017-2018 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
ADINOLFI	KRISTY	R	A.V. Ceres	Teacher MA	\$93,150.00
AMABILE RADOMSKI	TONIMARIE		A.V. Ceres	Teacher MA	\$65,650.00
AYERS	CHRISTOPHER	J	A.V. Ceres	Teacher MA	\$93,150.00
BENEVENTO	JAMIE		A.V. Ceres	Teacher BA	\$68,650.00
BRENNER	SHAINA		A.V. Ceres	Teacher BA	\$51,600.00
CARDONA	NORMA		A.V. Ceres	Teacher MA	\$56,200.00
CASTELLON	MICHELLE		A.V. Ceres	Teacher MA	\$92,150.00
CELI	BIANCA		A.V. Ceres	Teacher BA	\$50,250.00
COSENTINO	LEANNE		A.V. Ceres	Teacher MA	\$94,540.00
CRAWFORD	DIANE		A.V. Ceres	Teacher MA	\$92,150.00
CRESPO	CECILIA	I	A.V. Ceres	Teacher PhD	\$93,850.00
CUNHA	VERA		A.V. Ceres	Teacher BA	\$54,500.00
DUMANI	NICOLE		A.V. Ceres	Teacher BA	\$50,250.00
FAZIO	CHRISTINE		A.V. Ceres	Teacher BA	\$86,650.00
FEEHAN	DANIELLE		A.V. Ceres	Teacher MA	\$64,200.00
GAIED	ERICA	L	A.V. Ceres	Teacher BA	\$73,612.00
GAMINO	GIANNINA		A.V. Ceres	Teacher BA	\$56,000.00
GIORDANO	JENNA		A.V. Ceres	Teacher MA	\$61,000.00
GOMEZ	DIANE		A.V. Ceres	Teacher BA	\$86,650.00
GONZALEZ	ERICA		A.V. Ceres	Teacher BA	\$54,500.00
GUTIERREZ	KAREN		A.V. Ceres	Teacher BA	\$86,650.00
ISAACS	MINDY	C	A.V. Ceres	Teacher BA	\$86,650.00
KOVALSKY	LINDA		A.V. Ceres	Teacher BA	\$89,585.00
KRASKA	JAMIE	A	A.V. Ceres	Teacher BA	\$57,700.00
LAJEWSKI	JOSEPH	F	A.V. Ceres	Teacher BA	\$62,800.00
LANIUS	MIA		A.V. Ceres	Teacher MA	\$65,650.00
LAUDINO	LAUREN	A	A.V. Ceres	Teacher BA	\$56,000.00
LOSSMAN	MYRNA		A.V. Ceres	Teacher BA	\$86,650.00
MARQUEZ-OTERO	BRENDA	I	A.V. Ceres	Teacher BA	\$86,650.00
MASSIMINO	KIMBERLY	A	A.V. Ceres	Teacher MA	\$80,112.00
MCCABE	SHANNON		A.V. Ceres	Teacher BA	\$51,600.00
MCDONALD	MYRA		A.V. Ceres	Teacher MA	\$74,150.00
MENDEZ-GUTIERREZ	AMANDA		A.V. Ceres	Teacher MA	\$57,600.00
MEYERS	SUSANA	C	A.V. Ceres	Teacher BA	\$91,305.00
MOLLEDA	JASMIN		A.V. Ceres	Teacher BA	\$86,650.00
MOSENTHINE	JACQUELINE	A	A.V. Ceres	Teacher BA	\$51,600.00
MULERO	LORIBEL		A.V. Ceres	Teacher MA	\$57,100.00
PULLARO	VICTORIA	E	A.V. Ceres	Teacher MA	\$93,150.00
QUEZADA	ESTHER		A.V. Ceres	Teacher MA	\$61,500.00
RESTI	JENNIFER		A.V. Ceres	Teacher BA	\$50,250.00
RIVERA	ROSA	M	A.V. Ceres	Teacher MA	\$93,540.00
RUBENSTEIN	ANISSA	L	A.V. Ceres	Teacher MA	\$92,150.00
RUIZ	ANDREA		A.V. Ceres	Teacher MA	\$94,540.00
RUIZ	LOUANA		A.V. Ceres	Teacher MA	\$58,600.00
SANTANA	ROSS		A.V. Ceres	Teacher BA	\$51,600.00
SARNOWSKI	MARNI	R	A.V. Ceres	Teacher BA	\$78,575.00
SATTERTHWAITE	CATHERINE	M	A.V. Ceres	Teacher MA	\$65,650.00
SIMONIK	BRITTANY		A.V. Ceres	Teacher MA	\$75,150.00
SPRAGUE	JAYME	A	A.V. Ceres	Teacher MA	\$63,200.00
STOCKLAS	DEBORAH		A.V. Ceres	Teacher MA	\$58,600.00
STOLLERY	CARA		A.V. Ceres	Teacher MA	\$58,600.00

Teachers

2017-2018 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
TAMOWSKI	PAMELA		A.V. Ceres	Teacher MA	\$56,200.00
TAVERAS	CARMEN	J	A.V. Ceres	Teacher MA	\$75,150.00
TONZOLA	LAUREN		A.V. Ceres	Teacher MA	\$79,112.00
TORRES	SUZETTE		A.V. Ceres	Teacher MA	\$60,000.00
TRESTER	KELLI		A.V. Ceres	Teacher BA	\$52,100.00
TRODDEN	MAURA		A.V. Ceres	Teacher MA	\$65,650.00
VALENZUELA	FREZIA		A.V. Ceres	Teacher BA	\$53,100.00
VANIHSEM	YAMILKA	V	A.V. Ceres	Teacher MA	\$68,300.00
VARGAS	HILTON		A.V. Ceres	Teacher MA	\$92,150.00
VASQUEZ	JESSICA	M	A.V. Ceres	Teacher BA	\$51,600.00
WENZEL	FREDERICK	L	A.V. Ceres	Teacher BA	\$89,585.00
ACEVEDO	ISAI		PAHS	Teacher MA	\$93,150.00
ACQUAVELLA	CHRISTINA	M	PAHS	Teacher MA	\$74,150.00
ALSTON	VENECIA		PAHS	Teacher MA	\$92,150.00
ANDERSON	SUSAN	A	PAHS	Teacher BA	\$86,650.00
AREVALO	AURA		PAHS	Teacher MA	\$94,540.00
BAILEY	CHRISTOPHER	A	PAHS	Teacher BA	\$51,600.00
BALTODANO	CARLOS		PAHS	Teacher BA	\$88,040.00
BAXTER	STANLEY		PAHS	Teacher MA	\$84,075.00
BEDIR	NAGLA		PAHS	Teacher MA	\$57,600.00
BELLO	LARRY	E	PAHS	Teacher MA	\$93,150.00
BENITEZ	CAROLINA		PAHS	Teacher MA	\$61,500.00
BERRIOS	THERESA	M	PAHS	Teacher MA	\$93,540.00
BISHOP	ERIN	L	PAHS	Teacher MA	\$84,075.00
BLUMHOF	CAROL	A	PAHS	Teacher BA	\$90,205.00
BRODNIK	KOURTNEY		PAHS	Teacher BA	\$52,100.00
CABALLERO	ANGEL		PAHS	Teacher PhD	\$75,850.00
CABOY	BRANDI		PAHS	Teacher MA	\$92,150.00
CARABALLO	LUIS		PAHS	Teacher BA	\$52,100.00
CARDOSO	HIROMI		PAHS	Teacher MA	\$57,100.00
CAREY	SUZANNE	M	PAHS	Teacher MA	\$92,150.00
CAVANAUGH	GREGORY		PAHS	Teacher MA	\$68,300.00
CEPEDA	JONATHAN		PAHS	Teacher MA	\$60,000.00
CERRITOS	SAMUEL		PAHS	Teacher MA	\$85,075.00
CHEN	YASHIN		PAHS	Teacher MA	\$59,600.00
CHI	NING		PAHS	Teacher PhD	\$93,850.00
CORISDEO	GEOFFREY		PAHS	Teacher PhD	\$57,900.00
COSTANZO	JAIME		PAHS	Teacher MA	\$92,150.00
DEJESUS	YESENIA		PAHS	Teacher BA	\$50,250.00
DELGADO	JUAN	R	PAHS	Teacher MA	\$92,150.00
DELOSSANTOS	ROOSEVELT	A	PAHS	Teacher BA	\$86,650.00
DELUCCA	ELIZABETH	P	PAHS	Teacher BA	\$86,650.00
DILIP	ANITHA		PAHS	Teacher MA	\$56,500.00
DITOMMASO	KRISTEN		PAHS	Teacher MA	\$64,650.00
DUNNE	NORMA		PAHS	Teacher MA	\$80,112.00
FERNANDEZ	ARIEL		PAHS	Teacher MA	\$68,300.00
FRARACCIO	PAUL		PAHS	Teacher BA	\$86,650.00
FRIEDMAN	ARLENE		PAHS	Teacher BA	\$86,650.00
GALLINETTI	EVAN		PAHS	Teacher BA	\$50,700.00
GARCIA	KARLA	F	PAHS	Teacher BA	\$68,650.00

Teachers

2017-2018 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
GARCIA-LUCIANO	IVAN		PAHS	Teacher MA	\$55,500.00
GEORGIANA	DAJA		PAHS	Teacher MA	\$84,075.00
GIBSON	TREVOR		PAHS	Teacher BA	\$50,250.00
GIMENEZ	VANINA		PAHS	Teacher MA	\$84,075.00
GOGOLIN	AMANDA		PAHS	Teacher MA	\$60,000.00
GOTTESMAN	ASHLEY		PAHS	Teacher MA	\$57,600.00
GREEN	LAVERNE	D	PAHS	Teacher MA	\$92,150.00
GUTSCHMIDT	AMANDA	E	PAHS	Teacher BA	\$52,100.00
GUZMAN	VICTOR		PAHS	Teacher MA	\$92,150.00
JACOBS	ERIN		PAHS	Teacher MA	\$57,100.00
JEFFERY	KATIE	M	PAHS	Teacher MA	\$63,200.00
JOHNSON	DAVID	J	PAHS	Teacher BA	\$86,650.00
JONES	EARLEEN		PAHS	Teacher MA	\$93,540.00
JONES	KITORA		PAHS	Teacher BA	\$52,100.00
JOSEPH	FRANCK		PAHS	Teacher PhD	\$93,850.00
KAHN	HAREN		PAHS	Teacher MA	\$92,150.00
KARNILAW	JERE		PAHS	Teacher MA	\$93,540.00
KASTNER	PATRICIA	K	PAHS	Teacher MA	\$84,075.00
KATZ	ELIZABETH		PAHS	Teacher MA	\$57,100.00
KERINS	MARIELENA		PAHS	Teacher MA	\$61,000.00
KERNIZAN	HELEN	V	PAHS	Teacher MA	\$62,500.00
KONOPKA	RAYMOND	J	PAHS	Teacher BA	\$86,650.00
KREGELOH	ERNEST	M	PAHS	Teacher MA	\$92,150.00
KRIEGER	LYNN	A	PAHS	Teacher MA	\$92,150.00
KUMAR	SHEFALI		PAHS	Teacher MA	\$92,150.00
LEE	CHARITY		PAHS	Teacher MA	\$57,600.00
LEMONGELLI	STACY		PAHS	Teacher MA	\$95,085.00
LEON-ADLER	JACQUELINE		PAHS	Teacher MA	\$96,185.00
LIDDICK	SHAWN	A	PAHS	Teacher MA	\$92,150.00
LIPS	NELLY	B	PAHS	Teacher MA	\$79,112.00
LOPEZ-CARDONA	ROSA	M	PAHS	Teacher MA	\$92,150.00
LUNG	ISAAC		PAHS	Teacher MA	\$57,200.00
MAHMOUD-MADIN	SAFIA		PAHS	Teacher MA	\$92,150.00
MAKAR	VALINDA		PAHS	Teacher MA	\$92,150.00
MANFRE	MICHAEL		PAHS	Teacher BA	\$86,650.00
MANSON	MICHAEL	R	PAHS	Teacher BA	\$86,650.00
MARSHALL	DARRELL		PAHS	Teacher BA	\$51,600.00
MARTIN	YARA		PAHS	Teacher BA	\$86,650.00
MASTROPIERRO	JOSEPH		PAHS	Teacher BA	\$86,650.00
MAVI	SURINDER		PAHS	Teacher MA	\$61,000.00
MAVUS	RONALD		PAHS	Teacher BA	\$90,205.00
MCMORROW	ALLISON		PAHS	Teacher MA	\$60,000.00
MENDITTO	DONALD	R	PAHS	Teacher MA	\$92,150.00
MERCIER	DANIELLE	D	PAHS	Teacher BA	\$62,800.00
MICAK	GEORGE	J	PAHS	Teacher BA	\$90,085.00
MINTMIER	MARIA		PAHS	Teacher BA	\$50,700.00
MITCHELL	CYNTHIA		PAHS	Teacher BA	\$53,100.00
MONTALVO	DONNA	M	PAHS	Teacher MA	\$92,150.00
MORALES	ROBERTO		PAHS	Teacher BA	\$88,040.00
MORIARTY	MARCI		PAHS	Teacher BA	\$53,100.00
MORILLO	ROSALIE		PAHS	Teacher BA	\$56,000.00

Teachers

2017-2018 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
MORIN	ELAINE		PAHS	Teacher BA	\$89,585.00
NAPOLI	BROOKE	C	PAHS	Teacher MA	\$64,650.00
NIEBOJESKI	MARK	S	PAHS	Teacher BA	\$88,040.00
NORBUT	JOSEPH		PAHS	Teacher MA	\$92,150.00
O'CONNOR	ABBEY		PAHS	Teacher BA	\$50,250.00
O'GRADY	TRICIA	J	PAHS	Teacher BA	\$86,650.00
ONORATO	TINA	L	PAHS	Teacher BA	\$53,100.00
ORSON	LISA	A	PAHS	Teacher BA	\$86,650.00
ORTIZ	RAMON	A	PAHS	Teacher MA	\$96,705.00
OSBORNE	ELIZABETH		PAHS	Teacher MA	\$74,150.00
OSVATH	WILLIAM	F	PAHS	Teacher BA	\$86,650.00
OTERO	DENISE		PAHS	Teacher MA	\$79,112.00
OTERO	VICTOR	R	PAHS	Teacher BA	\$88,040.00
OTOKITI	JOY		PAHS	Teacher MA	\$57,100.00
OTTERBINE	MELISSA	C	PAHS	Teacher BA	\$89,585.00
PANEQUE	KAREN		PAHS	Teacher BA	\$52,100.00
PEREZ	URI	L	PAHS	Teacher BA	\$53,100.00
PETERSON	HEIDI		PAHS	Teacher MA	\$64,200.00
PIZARRO	JOSE	L	PAHS	Teacher MA	\$92,150.00
PONNAPALLI	GIRIJA	R	PAHS	Teacher MA	\$85,075.00
POSTELL	DENERE		PAHS	Teacher MA	\$79,112.00
RAMIREZ	ALEJANDRO		PAHS	Teacher MA	\$92,150.00
RAMIREZ	EDGAR		PAHS	Teacher MA	\$74,150.00
RAMOS	AMINDA	C	PAHS	Teacher MA	\$79,112.00
REDOUANE	DARIAN		PAHS	Teacher BA	\$78,575.00
RESKO	ROBYN		PAHS	Teacher MA	\$92,150.00
RIOS	ARLEEN		PAHS	Teacher MA	\$93,540.00
RODRIGUEZ	DOLORES		PAHS	Teacher MA	\$92,150.00
RODRIGUEZ	JASCO		PAHS	Teacher BA	\$53,100.00
RODRIGUEZ	JORGE		PAHS	Teacher MA	\$92,150.00
ROMAN-MARCANO	KRISTY		PAHS	Teacher BA	\$86,650.00
ROMERO	HENRY	A	PAHS	Teacher BA	\$86,650.00
RONCIN	ARLENE		PAHS	Teacher PhD	\$64,900.00
ROSEN	PHILIP	S	PAHS	Teacher MA	\$93,150.00
RUBIN	STEVEN	J	PAHS	Teacher BA	\$90,205.00
SALAZAR	SUZANNE		PAHS	Teacher BA	\$51,600.00
SANTAMARIA	JOSIAH		PAHS	Teacher BA	\$52,100.00
SAYLES	PETER		PAHS	Teacher BA	\$56,000.00
SCHURKO-WIECZOREK	NINA		PAHS	Teacher BA	\$56,000.00
SCHWEITZER	JACLYN		PAHS	Teacher BA	\$52,100.00
SHEAFFER	TIMOTHY		PAHS	Teacher BA	\$50,700.00
SIGNOR	GARY	D	PAHS	Teacher BA	\$86,650.00
SMITH	CAROL		PAHS	Teacher MA	\$55,750.00
SODERHOLM	TIFFANY		PAHS	Teacher MA	\$58,100.00
SOMERS	MICHAEL		PAHS	Teacher BA	\$88,040.00
STEPASH	MARY		PAHS	Teacher MA	\$96,705.00
TIRADO	NOEMI		PAHS	Teacher BA	\$68,650.00
TITA	MICHAEL	A	PAHS	Teacher BA	\$88,040.00
TURAB	NUSRAT		PAHS	Teacher MA	\$56,500.00
TZANOS	ANNA		PAHS	Teacher MA	\$85,075.00
UBILLUS	MARITZA	V	PAHS	Teacher BA	\$68,650.00

Teachers

2017-2018 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
VALENTE	ERICA		PAHS	Teacher MA	\$59,600.00
VALENTIN	DOMINIC		PAHS	Teacher BA	\$86,650.00
VANLIEW	RICHARD	R	PAHS	Teacher BA	\$88,040.00
VARGAS LASSALLE	IZAMAR		PAHS	Teacher BA	\$52,100.00
VARGAS MUNIZ	JOEL		PAHS	Teacher BA	\$52,100.00
VAZQUEZ	MARILYN		PAHS	Teacher MA	\$63,200.00
VELASQUEZ	CARMEN		PAHS	Teacher BA	\$56,000.00
VISTOSO	ALFONSO		PAHS	Teacher BA	\$54,500.00
VOSINAS	GEORGE		PAHS	Teacher BA	\$51,600.00
WAHEED	AFSHAN		PAHS	Teacher MA	\$74,150.00
WATSON	WANDA		PAHS	Teacher MA	\$79,112.00
WELCH	LEA		PAHS	Teacher MA	\$57,600.00
WELCH	LORIS	V	PAHS	Teacher MA	\$67,755.00
WILLIAMS	BRYAN	M	PAHS	Teacher BA	\$86,650.00
WILSON	BRIAN		PAHS	Teacher MA	\$60,000.00
ZARETSKY	LORI	D	PAHS	Teacher MA	\$92,150.00
ZORMAN	CHRISTOPHER		PAHS	Teacher MA	\$98,130.00
ABREU	KELLY		W.C. McGinnis	Teacher BA	\$62,800.00
AGUIRRE	MARY	S	W.C. McGinnis	Teacher MA	\$96,085.00
ALVAREZ	NEREIDA	E	W.C. McGinnis	Teacher MA	\$68,300.00
ANDERSON	HEATHER	D	W.C. McGinnis	Teacher BA	\$86,650.00
ANZALONE	PATRICIA	A	W.C. McGinnis	Teacher BA	\$59,150.00
BACHMANN	GERALDINE	A	W.C. McGinnis	Teacher BA	\$86,650.00
BAUER	TODD	L	W.C. McGinnis	Teacher BA	\$86,650.00
BEERMAN	JESSICA		W.C. McGinnis	Teacher MA	\$60,000.00
BERGER	JOHN	P	W.C. McGinnis	Teacher BA	\$87,590.00
BIRZIN	RACHEL	L	W.C. McGinnis	Teacher MA	\$56,200.00
BOGGS-CRISTALLO	JENNIFER		W.C. McGinnis	Teacher MA	\$58,600.00
BRUMBAUGH	ROBIN		W.C. McGinnis	Teacher BA	\$54,500.00
BURNS	MARGARET		W.C. McGinnis	Teacher BA	\$50,250.00
BURZYNSKI	RICHARD		W.C. McGinnis	Teacher BA	\$88,040.00
CAJAS	YOLANDA		W.C. McGinnis	Teacher MA	\$57,100.00
CANELA	DENNY		W.C. McGinnis	Teacher BA	\$86,650.00
CARDONA	DAVID		W.C. McGinnis	Teacher BA	\$62,800.00
CEPEDA	MAYELIN	E	W.C. McGinnis	Teacher MA	\$64,200.00
CHAU	RAYMOND		W.C. McGinnis	Teacher MA	\$55,750.00
COLFORD	RORY	E	W.C. McGinnis	Teacher MA	\$56,200.00
COPELAND	JONATHAN	L	W.C. McGinnis	Teacher BA	\$54,500.00
CORTEZ	ILIANA		W.C. McGinnis	Teacher MA	\$95,085.00
COSME	KELLY	A	W.C. McGinnis	Teacher MA	\$63,200.00
COTTER	KEVIN		W.C. McGinnis	Teacher BA	\$68,650.00
CRISCERA	CHRISTOPHER		W.C. McGinnis	Teacher MA	\$58,600.00
CRUZ	AILIN		W.C. McGinnis	Teacher MA	\$63,200.00
CRUZ	MYRNA	L	W.C. McGinnis	Teacher MA	\$93,150.00
DAVIDSON	KEVIN	C	W.C. McGinnis	Teacher MA	\$93,150.00
DEJESUS	JINNY		W.C. McGinnis	Teacher MA	\$63,200.00
DELANEY	DEBRA	G	W.C. McGinnis	Teacher BA	\$86,650.00
DELGADO	AILEEN		W.C. McGinnis	Teacher MA	\$57,600.00
DIAZ	ANGELINA		W.C. McGinnis	Teacher MA	\$79,112.00
DIGIACOMO	DANA		W.C. McGinnis	Teacher MA	\$58,600.00

Teachers

2017-2018 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
DURSO	KALLY		W.C. McGinnis	Teacher BA	\$54,500.00
ENGROFF	BRIAN	J	W.C. McGinnis	Teacher BA	\$59,150.00
ESPOSITO	VICTORIA		W.C. McGinnis	Teacher BA	\$53,100.00
FAZZINA	JAIME		W.C. McGinnis	Teacher MA	\$58,600.00
FIGUEROA-RIOS	EMILY		W.C. McGinnis	Teacher MA	\$64,650.00
FITENI	CARRIE	A	W.C. McGinnis	Teacher MA	\$64,650.00
FLUCK	JULIA		W.C. McGinnis	Teacher MA	\$57,100.00
FREAY	MARIELA	C	W.C. McGinnis	Teacher MA	\$92,150.00
GALLIS	ELEANOR		W.C. McGinnis	Teacher MA	\$68,300.00
GATTI	JENILEE		W.C. McGinnis	Teacher MA	\$75,150.00
GIALLORETO	SOLANGE		W.C. McGinnis	Teacher MA	\$92,150.00
GILLIGAN	SARAH		W.C. McGinnis	Teacher MA	\$57,100.00
GOLINO	BLANCA	E	W.C. McGinnis	Teacher BA	\$56,000.00
GRAENERT	ELIA	A	W.C. McGinnis	Teacher MA	\$95,085.00
GRANT	WILLIAM	L	W.C. McGinnis	Teacher BA	\$79,965.00
GUADAGNO	COURTNEY		W.C. McGinnis	Teacher BA	\$51,600.00
HARNING	DANIEL	T	W.C. McGinnis	Teacher BA	\$86,650.00
HUGHES	JOHANNA	A	W.C. McGinnis	Teacher BA	\$73,612.00
HUSSEY	NORA	M	W.C. McGinnis	Teacher BA	\$53,100.00
IRIZARRY	HEIDY		W.C. McGinnis	Teacher MA	\$63,200.00
IRIZARRY	JONATHAN		W.C. McGinnis	Teacher MA	\$58,600.00
JAPA	RACHEL		W.C. McGinnis	Teacher MA	\$55,750.00
KESSARIS	STEFANIA		W.C. McGinnis	Teacher BA	\$50,700.00
KICHULA	JENNIFER		W.C. McGinnis	Teacher BA	\$78,575.00
KOSLOWSKY	KAREN		W.C. McGinnis	Teacher MA	\$65,650.00
KRICKS	ERIC	R	W.C. McGinnis	Teacher BA	\$73,612.00
KRUPA	GINA		W.C. McGinnis	Teacher MA	\$60,000.00
LACASSE	REBECCA		W.C. McGinnis	Teacher BA	\$52,100.00
LEBRON	ANA		W.C. McGinnis	Teacher MA	\$61,500.00
LOPES	ALEXANDRE	E	W.C. McGinnis	Teacher MA	\$79,112.00
LOPEZ	ANTONIO		W.C. McGinnis	Teacher MA	\$57,600.00
LUGO	JOSE L		W.C. McGinnis	Teacher MA	\$58,600.00
MCGEE	KEVIN		W.C. McGinnis	Teacher BA	\$53,100.00
MEIER	KATHLEEN		W.C. McGinnis	Teacher MA	\$92,150.00
MENDOZA	JUAN	C	W.C. McGinnis	Teacher MA	\$80,112.00
MORGAN	LIANA	M	W.C. McGinnis	Teacher MA	\$92,150.00
MOSKO	PAMELA	M	W.C. McGinnis	Teacher MA	\$93,150.00
MUMAU	JEAN		W.C. McGinnis	Teacher MA	\$56,750.00
MURPHY	SHELLEY		W.C. McGinnis	Teacher BA	\$62,800.00
NARDONE	DANIELLE		W.C. McGinnis	Teacher BA	\$57,700.00
NAVIELLO	RITA	A	W.C. McGinnis	Teacher MA	\$68,300.00
NEVES	SOFIA		W.C. McGinnis	Teacher MA	\$55,750.00
NEY	SASHA		W.C. McGinnis	Teacher MA	\$55,750.00
NICHOLS	DONALD		W.C. McGinnis	Teacher MA	\$79,112.00
NOTINO	GERRY		W.C. McGinnis	Teacher MA	\$92,150.00
NUNEZ	NAYILVA		W.C. McGinnis	Teacher MA	\$93,150.00
ORTEGA	YAHAIRA	E	W.C. McGinnis	Teacher BA	\$54,500.00
OSTERMANN	DOROTHY		W.C. McGinnis	Teacher MA	\$57,100.00
PAPA	DANIELLE		W.C. McGinnis	Teacher BA	\$57,700.00
PARISI	TINA		W.C. McGinnis	Teacher MA	\$58,600.00
PARLAMIS	JOANNA		W.C. McGinnis	Teacher MA	\$57,600.00

Teachers

2017-2018 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
PENNETTA	LAUREN		W.C. McGinnis	Teacher BA	\$53,100.00
PETERS	BRIAN	G	W.C. McGinnis	Teacher BA	\$73,612.00
PRESS	ALISON		W.C. McGinnis	Teacher MA	\$61,000.00
PUGLIESE	GABRIELA		W.C. McGinnis	Teacher MA	\$93,150.00
QUERO	RENEE	M	W.C. McGinnis	Teacher BA	\$86,650.00
RENDIA	JENNIFER		W.C. McGinnis	Teacher BA	\$86,650.00
RILEY	JOHN	M	W.C. McGinnis	Teacher BA	\$57,700.00
RIVERA	MARK	A	W.C. McGinnis	Teacher BA	\$78,575.00
RODRIGUES	RUI		W.C. McGinnis	Teacher MA	\$55,750.00
RODRIGUEZ	ALI		W.C. McGinnis	Teacher MA	\$92,150.00
RODRIGUEZ	SCARLIN		W.C. McGinnis	Teacher BA	\$53,100.00
ROUSSOPOULOS	MELINDA		W.C. McGinnis	Teacher MA	\$61,500.00
RUIZ	JOANN	M	W.C. McGinnis	Teacher BA	\$78,575.00
RULLAN	YAMIL		W.C. McGinnis	Teacher BA	\$59,150.00
RUSSO	LILIANA	P	W.C. McGinnis	Teacher MA	\$61,000.00
SALAS	SARAH		W.C. McGinnis	Teacher BA	\$51,600.00
SANDERS	LAURENCE		W.C. McGinnis	Teacher MA	\$93,150.00
SCONIERS	ARETHA	Y	W.C. McGinnis	Teacher MA	\$84,075.00
SCONIERS-BLACK	DEIRDRE		W.C. McGinnis	Teacher MA	\$74,150.00
SHER	RACHEL		W.C. McGinnis	Teacher MA	\$84,075.00
SINGH	KIMBERLEY	K	W.C. McGinnis	Teacher BA	\$86,650.00
SOSA	MARIANA		W.C. McGinnis	Teacher BA	\$57,700.00
TARAS	MARC		W.C. McGinnis	Teacher BA	\$57,700.00
TAYLOR	CHERYL	A	W.C. McGinnis	Teacher BA	\$73,612.00
TEJADA	YUDERKA		W.C. McGinnis	Teacher BA	\$56,000.00
TISCH	LINDSEY	N	W.C. McGinnis	Teacher MA	\$58,600.00
TRETSKY	JILL	K	W.C. McGinnis	Teacher BA	\$51,600.00
TSUJINO	LEIGH		W.C. McGinnis	Teacher MA	\$84,075.00
UHRIG	JOYCE	J	W.C. McGinnis	Teacher MA	\$92,150.00
VALANTE	LAWRENCE	W	W.C. McGinnis	Teacher PhD	\$93,850.00
VALVERDE	YLVA		W.C. McGinnis	Teacher BA	\$62,800.00
VASFAILO	LISA		W.C. McGinnis	Teacher BA	\$57,700.00
VAZQUEZ	EDGARDO		W.C. McGinnis	Teacher MA	\$92,150.00
VEGA	LUZ	M	W.C. McGinnis	Teacher MA	\$80,112.00
VELEZ	SANDRA		W.C. McGinnis	Teacher MA	\$92,150.00
WARMAN	LORRAINE		W.C. McGinnis	Teacher MA	\$96,185.00
WEYRICK	KRISTIN	L	W.C. McGinnis	Teacher BA	\$86,650.00
ZAKRZEWSKI	VICTORIA		W.C. McGinnis	Teacher MA	\$57,100.00
ACOSTA	LUIS	A	E.J. Patten	Teacher MA	\$92,150.00
AMOROSA	JUDITH	A	E.J. Patten	Teacher BA	\$68,650.00
ANDERSON	KIMBERLY	J	E.J. Patten	Teacher MA	\$92,150.00
ARROYO	ANNETTE		E.J. Patten	Teacher MA	\$93,540.00
BARBATO	ANTOINETTE	T	E.J. Patten	Teacher MA	\$74,150.00
BARTRAM	LAURA	A	E.J. Patten	Teacher MA	\$92,150.00
BATISTA	MICHELLE		E.J. Patten	Teacher MA	\$63,200.00
BLACK	DIANE	C	E.J. Patten	Teacher MA	\$92,150.00
BURGOS	LISA		E.J. Patten	Teacher MA	\$68,300.00
CARRANO	JOSEPH	E	E.J. Patten	Teacher MA	\$63,200.00
CASIANO TORRES	SOL	J	E.J. Patten	Teacher BA	\$88,040.00
CASTRO	ROCIO	B	E.J. Patten	Teacher BA	\$73,612.00

Teachers

2017-2018 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
CHEESE-JONES	DARLENE		E.J. Patten	Teacher MA	\$92,150.00
CLARK	WILLIAM	T	E.J. Patten	Teacher BA	\$53,100.00
CONCEPCION	DENISE		E.J. Patten	Teacher BA	\$86,650.00
CYBULSKI	ROBYN	M	E.J. Patten	Teacher BA	\$53,100.00
D'AMORE	JESSICA	M	E.J. Patten	Teacher MA	\$79,112.00
D'ANTON	ASHLEY		E.J. Patten	Teacher MA	\$60,000.00
DABROWSKI	JAMES	R	E.J. Patten	Teacher BA	\$68,650.00
DIAZ	ANACELIS		E.J. Patten	Teacher BA	\$68,650.00
DIGGS	KIMBERLEY		E.J. Patten	Teacher BA	\$51,600.00
EBERENZ	ALLISON	B	E.J. Patten	Teacher MA	\$64,650.00
FAJARDO	ELIZABETH		E.J. Patten	Teacher BA	\$56,000.00
FALZARANO	ANN MARIE		E.J. Patten	Teacher MA	\$93,150.00
FERNANDEZ	BRENDA	R	E.J. Patten	Teacher MA	\$92,150.00
FERNANDEZ	NICOLE		E.J. Patten	Teacher BA	\$52,100.00
FERRUGGIARO	PATRICIA	A	E.J. Patten	Teacher MA	\$92,150.00
FRANK	GABRIELLE		E.J. Patten	Teacher MA	\$93,540.00
GALLANTER	SHELLY		E.J. Patten	Teacher BA	\$86,650.00
GARCIA	MARY GRACE		E.J. Patten	Teacher MA	\$57,100.00
GARCIA	NATALIA		E.J. Patten	Teacher BA	\$50,250.00
GOMEZ	LIXIE	A	E.J. Patten	Teacher MA	\$74,150.00
GONZALES	JANET		E.J. Patten	Teacher BA	\$89,585.00
GONZALEZ-KENNEDY	ROSA		E.J. Patten	Teacher BA	\$62,800.00
HAYES	JENNIFER		E.J. Patten	Teacher MA	\$61,500.00
HERNANDEZ	ELIZABETH	P	E.J. Patten	Teacher BA	\$51,600.00
JAMPEL	KATELYNN		E.J. Patten	Teacher MA	\$56,200.00
KARNICK	MARYLEE		E.J. Patten	Teacher BA	\$68,650.00
KLOSEK	MICHELLE		E.J. Patten	Teacher BA	\$86,650.00
LEE	JOSELYN		E.J. Patten	Teacher MA	\$57,600.00
LENCI	JENNIFER		E.J. Patten	Teacher MA	\$92,150.00
LIEBERMAN	BETH		E.J. Patten	Teacher MA	\$95,085.00
LIPSTEIN	RACHEL		E.J. Patten	Teacher MA	\$56,200.00
MAIKISCH	MARY ALICE	A	E.J. Patten	Teacher BA	\$88,040.00
MARGOLIN	KAREN	M	E.J. Patten	Teacher MA	\$93,540.00
MCCANN	JACLYN	N	E.J. Patten	Teacher MA	\$58,600.00
MEDINA	ANTHONY		E.J. Patten	Teacher BA	\$51,600.00
MORE	BETZAIDA		E.J. Patten	Teacher BA	\$86,650.00
MORGAN	BRIAN	F	E.J. Patten	Teacher BA	\$86,650.00
NICE	JILL		E.J. Patten	Teacher MA	\$92,150.00
NIEVES	ALEXANDRA		E.J. Patten	Teacher BA	\$68,650.00
ONYEWU	IJEOMA	G	E.J. Patten	Teacher MA	\$63,200.00
PAPROTA	MARY	L	E.J. Patten	Teacher MA	\$93,150.00
PARASCANDO	MICHELLE		E.J. Patten	Teacher MA	\$55,750.00
PASIGOS	JAMIE	M	E.J. Patten	Teacher MA	\$61,500.00
PERILLO	MAGDA		E.J. Patten	Teacher MA	\$92,150.00
PIOTROWICZ	KLAUDIA		E.J. Patten	Teacher BA	\$51,600.00
POLNIK	ROSEMARY	A	E.J. Patten	Teacher BA	\$91,305.00
POLTRICZKY	KRISTA		E.J. Patten	Teacher BA	\$56,000.00
RAMOS	SHELLY	A	E.J. Patten	Teacher BA	\$52,100.00
REBOVICH	MONICA	C	E.J. Patten	Teacher MA	\$95,085.00
REISTROM	SUSAN	M	E.J. Patten	Teacher MA	\$58,600.00
RILEY	ALEXANDRIA		E.J. Patten	Teacher BA	\$56,000.00

Teachers

2017-2018 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
RIVAS	KATHLEEN	E	E.J. Patten	Teacher MA	\$58,600.00
RIZKALLAH	LYNDA		E.J. Patten	Teacher BA	\$73,612.00
ROBLES-VELEZ	LISSETTE		E.J. Patten	Teacher BA	\$86,650.00
ROSSI-SOARES	CYNTHIA	P	E.J. Patten	Teacher MA	\$79,112.00
SATORSKI	ANDREA	A	E.J. Patten	Teacher BA	\$88,040.00
STEGNER	DAWN		E.J. Patten	Teacher BA	\$59,150.00
SUMMERER	MARY	K	E.J. Patten	Teacher BA	\$62,800.00
TOROK	CYNTHIA	K	E.J. Patten	Teacher BA	\$86,650.00
TORRES	DULCE		E.J. Patten	Teacher MA	\$56,200.00
UTNICK	GAIL	S	E.J. Patten	Teacher MA	\$92,150.00
WEAVER	KATHLEEN		E.J. Patten	Teacher BA	\$51,600.00
WEBSTER	COLLEEN		E.J. Patten	Teacher BA	\$86,650.00
WILKERSON	ROBIN		E.J. Patten	Teacher BA	\$51,600.00
ABREU	ORLANDO		S.E. Shull	Teacher BA	\$51,600.00
AGOSTO	VALERIE	A	S.E. Shull	Teacher MA	\$93,150.00
ALFARO	CAROLYN		S.E. Shull	Teacher MA	\$57,600.00
ALLAN	CHRISTINE		S.E. Shull	Teacher MA	\$96,085.00
ALVAREZ	MARY		S.E. Shull	Teacher BA	\$53,100.00
ARRINGTON	SCHAKIA	N	S.E. Shull	Teacher MA	\$84,075.00
ASTARITA	PATRICIA	E	S.E. Shull	Teacher MA	\$93,540.00
AYERS	JESSICA	K	S.E. Shull	Teacher MA	\$84,075.00
BABYAK	THOMAS	J	S.E. Shull	Teacher BA	\$78,575.00
BAILON	TANIA		S.E. Shull	Teacher MA	\$55,750.00
BENSULOCK	JENNIFER		S.E. Shull	Teacher BA	\$56,000.00
BERMEO	STEPHANIE		S.E. Shull	Teacher BA	\$53,100.00
BLOCKUS	JAMIE		S.E. Shull	Teacher BA	\$86,650.00
BOLES	MARK		S.E. Shull	Teacher MA	\$94,540.00
CAFFERTY	FRANCES		S.E. Shull	Teacher MA	\$68,300.00
CAGGIANO	LAUREEN	V	S.E. Shull	Teacher MA	\$57,600.00
CANGIANO	NANCY		S.E. Shull	Teacher BA	\$68,650.00
CHAPMAN	LUANN	M	S.E. Shull	Teacher MA	\$84,075.00
CHECORSKI	IRINA	R	S.E. Shull	Teacher MA	\$57,600.00
COLANGELO	TAMARA		S.E. Shull	Teacher MA	\$64,650.00
COLEMAN	LISA		S.E. Shull	Teacher MA	\$85,075.00
COOK	JOANNE		S.E. Shull	Teacher BA	\$86,650.00
DI PIETRO	ALICIA		S.E. Shull	Teacher MA	\$58,600.00
DOHERTY	MARY	S	S.E. Shull	Teacher MA	\$93,540.00
DOKTOR	MATTHEW		S.E. Shull	Teacher MA	\$58,600.00
ENCARNACION	JAMIE		S.E. Shull	Teacher BA	\$53,100.00
ESTEVEZ	INDHIRA		S.E. Shull	Teacher BA	\$63,200.00
EVANGELISTA	ROBERT	S	S.E. Shull	Teacher BA	\$86,650.00
FLAM	MICHAL	M	S.E. Shull	Teacher MA	\$57,100.00
FOY	MICHELLE	J	S.E. Shull	Teacher BA	\$89,140.00
GARZONE	JASON		S.E. Shull	Teacher MA	\$58,600.00
GRAENERT JR.	HANSDIETER		S.E. Shull	Teacher MA	\$79,112.00
GRANATO	KAREN		S.E. Shull	Teacher MA	\$64,200.00
GRONERT	JOHN	K	S.E. Shull	Teacher MA	\$95,085.00
GUERRA	WENDY		S.E. Shull	Teacher BA	\$68,650.00
HARRIS	LORIAN	C	S.E. Shull	Teacher MA	\$92,150.00
HERNANDEZ	TERESA		S.E. Shull	Teacher BA	\$52,100.00

Teachers

2017-2018 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
JAMEDAR	PEYMAN		S.E. Shull	Teacher MA	\$63,200.00
JENSEN	ERIN	M	S.E. Shull	Teacher BA	\$59,150.00
JOHNSON	CHANNON		S.E. Shull	Teacher BA	\$86,650.00
JOHNSON	SHATEMA		S.E. Shull	Teacher BA	\$78,575.00
JOHNSTON	PATRICIA	E	S.E. Shull	Teacher BA	\$86,650.00
KAPLAN	ALEX		S.E. Shull	Teacher BA	\$53,100.00
KENNEDY	JAMES		S.E. Shull	Teacher BA	\$50,000.00
KLECKNER	JEREMIAH		S.E. Shull	Teacher MA	\$79,112.00
KUSULAS	SANDRA	N	S.E. Shull	Teacher MA	\$93,150.00
LEONARDIS	GINO		S.E. Shull	Teacher BA	\$86,650.00
LEVINE	MICHAEL	J	S.E. Shull	Teacher PhD	\$93,850.00
LIN	KATHERINE	M	S.E. Shull	Teacher MA	\$57,600.00
LINFANTE	CARLA	A	S.E. Shull	Teacher MA	\$64,200.00
LOAYZA	ROSA		S.E. Shull	Teacher BA	\$51,600.00
LOPEZ	JULIO		S.E. Shull	Teacher MA	\$55,750.00
MAINE	MARGARET		S.E. Shull	Teacher MA	\$74,150.00
MAISTO	ROSEMARIE	M	S.E. Shull	Teacher MA	\$94,540.00
MALAVE	LUZ		S.E. Shull	Teacher MA	\$92,150.00
MALONE	SHEALYN		S.E. Shull	Teacher BA	\$51,600.00
MARINELLI	DONNA		S.E. Shull	Teacher MA	\$96,085.00
MARTIN	AMANDA	C	S.E. Shull	Teacher BA	\$50,700.00
MCDONALD	ERIC		S.E. Shull	Teacher BA	\$57,700.00
MEDINA	LAURA		S.E. Shull	Teacher MA	\$92,150.00
MICALE-PASTOR	LUCILLE		S.E. Shull	Teacher MA	\$96,805.00
MULLER	KRISTINE	E	S.E. Shull	Teacher BA	\$86,650.00
NEMEROFSKY	COURTNEY	L	S.E. Shull	Teacher MA	\$60,000.00
NOGUEIRA	JORGE	M	S.E. Shull	Teacher BA	\$88,040.00
NOGUEIRA	LISA	M	S.E. Shull	Teacher MA	\$84,075.00
NOVELLO	MICHELE		S.E. Shull	Teacher BA	\$86,650.00
OKEEFE	MARISOL		S.E. Shull	Teacher MA	\$80,112.00
OSBORNE	JENNIFER	T	S.E. Shull	Teacher MA	\$92,150.00
PAIS	MAXINE		S.E. Shull	Teacher BA	\$51,600.00
PANNULLO	LORRAINE	E	S.E. Shull	Teacher MA	\$92,150.00
PEREZ	CECILY	J	S.E. Shull	Teacher BA	\$52,100.00
PEREZ	JESSICA	J	S.E. Shull	Teacher MA	\$93,150.00
RASMUSSEN	ALAN	K	S.E. Shull	Teacher MA	\$95,085.00
RENAUD	HEATHER		S.E. Shull	Teacher MA	\$58,600.00
RIGGINS	ELISA	R	S.E. Shull	Teacher MA	\$75,150.00
ROBATEAU	ROSE		S.E. Shull	Teacher BA	\$54,500.00
RODRIGUEZ	AGATHA		S.E. Shull	Teacher MA	\$57,100.00
RODRIGUEZ	ALEXANDER		S.E. Shull	Teacher MA	\$92,150.00
RODRIGUEZ	FRANCHESKA		S.E. Shull	Teacher BA	\$50,700.00
ROMANO	MELANIE		S.E. Shull	Teacher MA	\$75,150.00
ROSENTHAL	GREGORY		S.E. Shull	Teacher BA	\$88,040.00
RYAN	KELLY		S.E. Shull	Teacher BA	\$51,600.00
SABINE	JANET	M	S.E. Shull	Teacher BA	\$86,650.00
SALVADOR	STEPHANIE		S.E. Shull	Teacher MA	\$57,600.00
SANCHEZ	JESSICA		S.E. Shull	Teacher BA	\$54,500.00
SATTERWHITE	KASIA		S.E. Shull	Teacher MA	\$61,500.00
SCHIABELLO	CASSANDRA	A	S.E. Shull	Teacher MA	\$63,200.00
SEFACK	MICHAEL		S.E. Shull	Teacher BA	\$50,700.00

Teachers

2017-2018 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
SENA	MARIA		S.E. Shull	Teacher MA	\$80,112.00
SHCHERBAKOV	KERRI		S.E. Shull	Teacher PhD	\$57,450.00
SOKERKA	DANIELLE		S.E. Shull	Teacher MA	\$58,600.00
SOUSA	JUDITH	A	S.E. Shull	Teacher PhD	\$86,775.00
SUAREZ	MONALIZZA	A	S.E. Shull	Teacher BA	\$59,150.00
SUERO	MARGARITA	A	S.E. Shull	Teacher BA	\$53,100.00
SZCZESNY	JOANN	M	S.E. Shull	Teacher BA	\$89,585.00
SZPYHULSKY	ALISON	M	S.E. Shull	Teacher MA	\$74,150.00
TAYLOR	LINDA	J	S.E. Shull	Teacher BA	\$90,205.00
TEGANO	BENEDICT	J	S.E. Shull	Teacher MA	\$80,112.00
TORRES	ANNETTE		S.E. Shull	Teacher BA	\$86,650.00
TUGENTMAN	LORI		S.E. Shull	Teacher MA	\$92,150.00
TULIPANI	ANNA		S.E. Shull	Teacher MA	\$63,200.00
URREGO	JAIR		S.E. Shull	Teacher BA	\$68,650.00
VALENTE	MARILYN		S.E. Shull	Teacher BA	\$78,575.00
VALENTI	PATRICIA		S.E. Shull	Teacher MA	\$63,200.00
VEGA	ELYSSA		S.E. Shull	Teacher BA	\$50,250.00
VELAZQUEZ	ELIA		S.E. Shull	Teacher MA	\$93,150.00
VELEZ	LESLIE	Y	S.E. Shull	Teacher MA	\$93,150.00
VELEZ	MATTHEW	J	S.E. Shull	Teacher BA	\$86,650.00
VICENTE	MARITA		S.E. Shull	Teacher MA	\$93,150.00
VILLARREAL	JULIA	S	S.E. Shull	Teacher BA	\$53,100.00
VITI	JESSICA	A	S.E. Shull	Teacher MA	\$58,600.00
VIZZACCHERO	MARYBETH		S.E. Shull	Teacher MA	\$63,200.00
WILLIAMS	WENDY	A	S.E. Shull	Teacher MA	\$64,650.00
WINTENBERG	RACHEL	H	S.E. Shull	Teacher MA	\$96,085.00
WYTANIS	MARGARET		S.E. Shull	Teacher BA	\$68,650.00
YOUNG	NEISHA		S.E. Shull	Teacher MA	\$63,200.00
ALEXANDER	DEJUAN		School 7	Teacher BA	\$50,700.00
CAPMAN	JODI	K	School 7	Teacher MA	\$74,150.00
CARMON	LAUREN		School 7	Teacher BA	\$57,700.00
CHAIKEN	TARA	A	School 7	Teacher BA	\$62,800.00
DALTON	KIMBERLY	A	School 7	Teacher MA	\$92,150.00
GILLESPIE	COURTNEY	B	School 7	Teacher BA	\$57,700.00
HANIOTIS	ANASTASIA		School 7	Teacher MA	\$74,150.00
HERITS	BETH	A	School 7	Teacher BA	\$86,650.00
LOPEZ	OTONIEL		School 7	Teacher BA	\$68,650.00
MARTINEZ CAMPBELL	IRIS		School 7	Teacher MA	\$96,185.00
MICHANN	BROOKE		School 7	Teacher MA	\$60,000.00
OLAVARRIA	ANGELITA		School 7	Teacher MA	\$96,805.00
OROZCO	FRANCES	J	School 7	Teacher BA	\$86,650.00
RAMOS	ROSA	M	School 7	Teacher PhD	\$95,240.00
RASLOWSKY	KERRY	A	School 7	Teacher BA	\$86,650.00
REYES	ELIZABETH		School 7	Teacher BA	\$62,800.00
STISI	JENNIFER		School 7	Teacher MA	\$92,150.00
VALENTIN	SUSANNE	K	School 7	Teacher MA	\$58,600.00
ADLER	MICHAEL	J	H.N. Richardson	Teacher BA	\$89,585.00
ALVAREZ	NAYDA	N	H.N. Richardson	Teacher BA	\$73,612.00
APISA	LAURA	E	H.N. Richardson	Teacher MA	\$92,150.00

Teachers

2017-2018 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
AUDET	LYNN		H.N. Richardson	Teacher BA	\$89,585.00
BANNON	KRISTEN	J	H.N. Richardson	Teacher BA	\$78,575.00
BARCLAY	ELIZABETH	H	H.N. Richardson	Teacher BA	\$89,140.00
BERARD	RACHEL	B	H.N. Richardson	Teacher BA	\$86,650.00
BERRIO	TATIANA		H.N. Richardson	Teacher MA	\$96,185.00
BLANCHARD	MARY-KAY		H.N. Richardson	Teacher BA	\$88,040.00
BOLIO	NICHOLE		H.N. Richardson	Teacher BA	\$53,100.00
BOYD	RYAN		H.N. Richardson	Teacher BA	\$86,650.00
BURLEW	JACQUELINE	A	H.N. Richardson	Teacher BA	\$56,000.00
BURNS	KELLY		H.N. Richardson	Teacher BA	\$54,500.00
BYELICK	KEVIN	J	H.N. Richardson	Teacher BA	\$86,650.00
CACCAVALE	CANDACE	C	H.N. Richardson	Teacher MA	\$69,300.00
CAMACHO	SANDRA	P	H.N. Richardson	Teacher BA	\$51,600.00
CRICCO	CRISTINA	M	H.N. Richardson	Teacher BA	\$56,000.00
CRUZ	ISABEL	C	H.N. Richardson	Teacher MA	\$93,540.00
CRUZ	JACKELYN	E	H.N. Richardson	Teacher BA	\$51,600.00
CRUZ	MARGARITA		H.N. Richardson	Teacher BA	\$86,650.00
DIETRICH	JOANN		H.N. Richardson	Teacher BA	\$89,585.00
DOURESS	SHANNON	M	H.N. Richardson	Teacher BA	\$57,700.00
EIA	JULIA		H.N. Richardson	Teacher BA	\$91,305.00
EL-MARAGHY	JANET	H	H.N. Richardson	Teacher MA	\$93,150.00
ESPAILLAT	PATRICIA	T	H.N. Richardson	Teacher MA	\$60,000.00
ESPINAL	LISA	T	H.N. Richardson	Teacher MA	\$92,150.00
FRANZA	JEAN		H.N. Richardson	Teacher MA	\$95,085.00
GARCIA	ANDREA		H.N. Richardson	Teacher MA	\$64,650.00
GOLDZWEIG	LAUREN	B	H.N. Richardson	Teacher BA	\$62,800.00
GRIMM	DOUGLAS	P	H.N. Richardson	Teacher MA	\$60,000.00
GUARDADO	SHIPRAH		H.N. Richardson	Teacher MA	\$92,150.00
GUEVARA	JESSICA	F	H.N. Richardson	Teacher BA	\$57,700.00
KIVOWITZ	LORI	A	H.N. Richardson	Teacher MA	\$93,150.00
KOSAKOWSKI	HEIDI	A	H.N. Richardson	Teacher BA	\$62,800.00
LEWIS	DANIELLE		H.N. Richardson	Teacher MA	\$65,650.00
LEYDEN	MARISA		H.N. Richardson	Teacher MA	\$84,075.00
LITTRIello	MARITZA		H.N. Richardson	Teacher MA	\$93,150.00
LLOPIS	DARIAN	M	H.N. Richardson	Teacher BA	\$86,650.00
MANTLE	ANTONETTE	E	H.N. Richardson	Teacher MA	\$92,150.00
MCCAULIFF	MARIBETH		H.N. Richardson	Teacher MA	\$61,500.00
NAGY	LINDA		H.N. Richardson	Teacher MA	\$92,150.00
NAVARRO	LILLIAN		H.N. Richardson	Teacher MA	\$58,600.00
OROSCO	NELLY		H.N. Richardson	Teacher BA	\$51,600.00
PABON	MIRIAM		H.N. Richardson	Teacher MA	\$92,150.00
PALANGIO	RITA		H.N. Richardson	Teacher BA	\$50,250.00
PEREZ	GRISEL	E	H.N. Richardson	Teacher BA	\$88,040.00
PETROU	LAUREN		H.N. Richardson	Teacher BA	\$50,000.00
PIRILLI	DOREEN	M	H.N. Richardson	Teacher BA	\$59,150.00
POANDL	JENNIFER	C	H.N. Richardson	Teacher BA	\$62,800.00
PONTE	JAMIE		H.N. Richardson	Teacher MA	\$75,150.00
PONTICELLO	APRIL	A	H.N. Richardson	Teacher BA	\$86,650.00
PORCARO	SAMANTHA		H.N. Richardson	Teacher MA	\$57,600.00
PRINCE	RHONDA	M	H.N. Richardson	Teacher MA	\$75,150.00
QUINTO	ERIKA		H.N. Richardson	Teacher BA	\$50,250.00

Teachers

2017-2018 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
RANSEGNOLA	CLAIRE		H.N. Richardson	Teacher BA	\$52,100.00
RIVERA	GABRIELLE	M	H.N. Richardson	Teacher MA	\$55,750.00
ROBAYO	CLAUDIA		H.N. Richardson	Teacher MA	\$92,150.00
ROBBINS	ISABEL		H.N. Richardson	Teacher BA	\$73,612.00
ROTHMAN	AMANDA	R	H.N. Richardson	Teacher MA	\$92,150.00
SANTIAGO	CHARLES		H.N. Richardson	Teacher MA	\$57,100.00
SERRANO	ISABEL		H.N. Richardson	Teacher BA	\$90,705.00
SHORNOCK	ALISON	J	H.N. Richardson	Teacher BA	\$86,650.00
SIKORA	LAUREN		H.N. Richardson	Teacher BA	\$53,100.00
SIRACUSA	KIMBERLY		H.N. Richardson	Teacher MA	\$74,150.00
SPENCER	BONNIE	M	H.N. Richardson	Teacher MA	\$93,150.00
SPICUZZO	JOANN		H.N. Richardson	Teacher BA	\$86,650.00
STRUHALA	BERTHA	M	H.N. Richardson	Teacher MA	\$85,075.00
SULIKOWSKI	AMANDA		H.N. Richardson	Teacher BA	\$53,100.00
TAVAREZ	JANIRI	A	H.N. Richardson	Teacher BA	\$73,612.00
TORRES-MAGYAR	YENY		H.N. Richardson	Teacher MA	\$55,500.00
VAN DEN AKKER	TARA		H.N. Richardson	Teacher BA	\$78,575.00
VARELA	ANNA	R	H.N. Richardson	Teacher MA	\$96,805.00
VARELA	DORIS		H.N. Richardson	Teacher MA	\$95,705.00
VELASQUEZ	ELIZABETH	A	H.N. Richardson	Teacher BA	\$86,650.00
VIENS	JENNIFER		H.N. Richardson	Teacher MA	\$74,150.00
WALCH	JEANINE		H.N. Richardson	Teacher BA	\$53,100.00
WOLFSON	JOHN	J	H.N. Richardson	Teacher MA	\$92,150.00
ZIEMSKI	ANNE	E	H.N. Richardson	Teacher MA	\$64,200.00
ALBA	ROSANDRA		J.J. Flynn	Teacher MA	\$58,600.00
ALBARRAN	DARLENE		J.J. Flynn	Teacher MA	\$93,540.00
ALFANO	CHRISTINA		J.J. Flynn	Teacher MA	\$58,600.00
BABYAK	JENNY		J.J. Flynn	Teacher BA	\$88,040.00
BISHOP-WISTREICH	DAWN		J.J. Flynn	Teacher MA	\$93,150.00
BORGHETTI	CYNTHIA		J.J. Flynn	Teacher MA	\$56,200.00
BOSQUES	NUBIA		J.J. Flynn	Teacher BA	\$53,100.00
BRITT	PATRICIA		J.J. Flynn	Teacher BA	\$62,800.00
BROWNSTEIN	WENDY		J.J. Flynn	Teacher MA	\$93,540.00
BYLECKIE	MICHAEL		J.J. Flynn	Teacher BA	\$53,100.00
CARDONA	CINDY		J.J. Flynn	Teacher MA	\$59,600.00
CESTARO	MICHAEL		J.J. Flynn	Teacher BA	\$50,000.00
COHORSKY	SANDRA	A	J.J. Flynn	Teacher MA	\$80,112.00
COLLADO	ADALJIZA		J.J. Flynn	Teacher MA	\$58,600.00
CRUZ-CIESLA	ELIZABETH		J.J. Flynn	Teacher BA	\$86,650.00
CULLARI	YONAVELL		J.J. Flynn	Teacher BA	\$51,600.00
DEACON	BARBARA		J.J. Flynn	Teacher MA	\$92,150.00
DEFAZIO	KRISTY	A	J.J. Flynn	Teacher MA	\$61,500.00
DEL ROSARIO	ANA	Q	J.J. Flynn	Teacher PhD	\$67,350.00
ESCALANTE	ZARITA		J.J. Flynn	Teacher BA	\$50,700.00
FREVERT	KATELYN		J.J. Flynn	Teacher MA	\$60,000.00
GALLEGO	MARIA DOLORES		J.J. Flynn	Teacher BA	\$91,305.00
GONZALEZ	IRIS		J.J. Flynn	Teacher MA	\$92,150.00
HAMMOND	JENNIFER		J.J. Flynn	Teacher BA	\$50,700.00
HANSON	DARYN		J.J. Flynn	Teacher BA	\$89,585.00
JEREZ	NELSON		J.J. Flynn	Teacher BA	\$50,250.00

Teachers

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Last Name	First Name	MI	School	Job Title	Calculated Salary
KERNER	SUSAN		J.J. Flynn	Teacher BA	\$86,650.00
KERZELIS	SOPHIA		J.J. Flynn	Teacher MA	\$93,150.00
KITTAI	COURTNEY		J.J. Flynn	Teacher MA	\$69,300.00
LAWRENCE	CASSANDRA		J.J. Flynn	Teacher MA	\$96,185.00
LAZOR	JUDITH		J.J. Flynn	Teacher MA	\$93,540.00
LEIBFRIED	KRISTEN		J.J. Flynn	Teacher BA	\$78,575.00
MALLON	LAUREN	M	J.J. Flynn	Teacher MA	\$80,112.00
MANLAPIG	COURTNEY		J.J. Flynn	Teacher BA	\$54,500.00
MANSON	MAGDALIA		J.J. Flynn	Teacher MA	\$93,150.00
MASKOWITZ	AMANDA		J.J. Flynn	Teacher BA	\$53,100.00
MAZUR	LINDA	B	J.J. Flynn	Teacher BA	\$86,650.00
MCGEEHAN	CHRISTINE		J.J. Flynn	Teacher MA	\$92,150.00
MCMAHON-CONNOR	MARIE	T	J.J. Flynn	Teacher MA	\$93,150.00
MORALES	VIRGINIA	P	J.J. Flynn	Teacher MA	\$79,112.00
MYERS	LOUISE	M	J.J. Flynn	Teacher BA	\$88,040.00
NEISSANY	MARIANNE		J.J. Flynn	Teacher MA	\$74,150.00
NITKA	SAMANTHA		J.J. Flynn	Teacher BA	\$54,500.00
NOTA	KIRSTEN		J.J. Flynn	Teacher MA	\$59,600.00
ORTIZ	MELANIE	G	J.J. Flynn	Teacher BA	\$53,100.00
PADALEC	AMELIA		J.J. Flynn	Teacher BA	\$78,575.00
PALMER	RACHEL		J.J. Flynn	Teacher BA	\$50,250.00
PICHETTE	CHRISTINE	M	J.J. Flynn	Teacher BA	\$86,650.00
PRIME	TIFFANY		J.J. Flynn	Teacher MA	\$93,150.00
RENDEIRO	JENNIFER	A	J.J. Flynn	Teacher MA	\$92,150.00
RINCON-VELEZ	OLGA	L	J.J. Flynn	Teacher MA	\$93,540.00
RODRIGUES	ANDREA	B	J.J. Flynn	Teacher BA	\$86,650.00
ROEDEMA	MICHELLE	M	J.J. Flynn	Teacher MA	\$93,150.00
ROSA	ROLANDO		J.J. Flynn	Teacher BA	\$86,650.00
RUDOWITZ	MARLENE	I	J.J. Flynn	Teacher MA	\$93,150.00
RUISI	NICOLE	M	J.J. Flynn	Teacher BA	\$86,650.00
RYAN	LINDA		J.J. Flynn	Teacher BA	\$89,585.00
SAKOWSKI	KARA		J.J. Flynn	Teacher BA	\$86,650.00
SANFILIPPO	IVELIS		J.J. Flynn	Teacher MA	\$92,150.00
SILVA-GONZALEZ	ADRIANA		J.J. Flynn	Teacher MA	\$60,000.00
SMITH	BRYAN		J.J. Flynn	Teacher BA	\$50,250.00
STEPHANOU	MARIA		J.J. Flynn	Teacher BA	\$53,100.00
STINSON	DIANE		J.J. Flynn	Teacher MA	\$92,150.00
STINSON	ERIKA	M	J.J. Flynn	Teacher MA	\$58,600.00
THOR	KATHRYN	J	J.J. Flynn	Teacher MA	\$92,150.00
TROIANO	AMANDA		J.J. Flynn	Teacher MA	\$62,500.00
VALENCIA	STEPHANIE		J.J. Flynn	Teacher BA	\$50,700.00
VINCE	JAIME	L	J.J. Flynn	Teacher BA	\$56,000.00
WALKER	JOHNNIE	M	J.J. Flynn	Teacher BA	\$86,650.00
WAY	JOHN	D	J.J. Flynn	Teacher BA	\$88,040.00
WHITTON	KERRI	A	J.J. Flynn	Teacher BA	\$86,650.00
WLODARCZYK	MEGHANN		J.J. Flynn	Teacher BA	\$53,100.00
ZEZULA	DEBRA	L	J.J. Flynn	Teacher BA	\$88,040.00
BLATT-PANEK	CINDY	M	Special Services	Teacher MA	\$92,150.00
FISCHER	KURT	M	Special Services	Teacher MA	\$92,150.00
FOSTER	JENNIFER	J	Special Services	Teacher PhD	\$93,850.00

Teachers

2017-2018 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
HANDERHAN	ANN		Special Services	Teacher MA	\$96,805.00
NOVAK	JENNIFER		Special Services	Teacher MA	\$68,300.00
RASMUSSEN	JENNIFER	S	Special Services	Teacher MA	\$79,112.00
TELLO ESPEJO	CECILIA	E	Special Services	Teacher MA	\$74,150.00
ZANETI	GRAZIELLE		Special Services	Teacher MA	\$57,600.00
ALY	ENGY	M	R.N. Wilentz	Teacher BA	\$59,150.00
BACHONSKI	JILL	A	R.N. Wilentz	Teacher BA	\$86,650.00
BAEZ	VANESSA		R.N. Wilentz	Teacher BA	\$52,100.00
BIELAK	CHARLENE	M	R.N. Wilentz	Teacher MA	\$96,185.00
BINNEY	JENNIFER		R.N. Wilentz	Teacher MA	\$92,150.00
BISHOP	CLAUDINE		R.N. Wilentz	Teacher BA	\$86,650.00
BLOSS	JANET		R.N. Wilentz	Teacher MA	\$79,112.00
BOYD	JESSICA	L	R.N. Wilentz	Teacher MA	\$64,200.00
BOZZO	ASHLEY		R.N. Wilentz	Teacher BA	\$53,100.00
BRADLEY	LAUREN		R.N. Wilentz	Teacher MA	\$68,300.00
CARR	SANDRA	M	R.N. Wilentz	Teacher BA	\$86,650.00
CHAVEZ	MARIA	C	R.N. Wilentz	Teacher BA	\$86,650.00
CROWLEY RIVERA	ELIZABETH		R.N. Wilentz	Teacher BA	\$91,305.00
DANIELS	MICHELE	D	R.N. Wilentz	Teacher BA	\$86,650.00
DE LA CRUZ	VICKIANA		R.N. Wilentz	Teacher BA	\$53,100.00
DE LA FUENTE	MARISA		R.N. Wilentz	Teacher MA	\$93,540.00
DEEGAN	SHEILA	M	R.N. Wilentz	Teacher BA	\$89,585.00
DELLA VOLPE	DINA		R.N. Wilentz	Teacher BA	\$54,500.00
ESPOSITO	JAIME	M	R.N. Wilentz	Teacher BA	\$57,700.00
FINKELSTEIN	MICHELE		R.N. Wilentz	Teacher BA	\$86,650.00
FINN	DOLORES	L	R.N. Wilentz	Teacher BA	\$90,085.00
FITZGIBBONS	OLGA	R	R.N. Wilentz	Teacher BA	\$88,690.00
FOX	DONNA	J	R.N. Wilentz	Teacher BA	\$86,650.00
FRANCO	DIANA M		R.N. Wilentz	Teacher BA	\$88,040.00
GILLESPIE	MARYELLEN		R.N. Wilentz	Teacher BA	\$86,650.00
GIUFFRIDA	ANDREA		R.N. Wilentz	Teacher MA	\$64,650.00
GRAHAM	ERICA		R.N. Wilentz	Teacher MA	\$58,600.00
GUARRERA	DEBRA	A	R.N. Wilentz	Teacher MA	\$92,150.00
GUILLEN	KAREN		R.N. Wilentz	Teacher MA	\$56,200.00
HOOKS-LEE	KEISHA		R.N. Wilentz	Teacher BA	\$62,800.00
HORNLEIN	MARIA		R.N. Wilentz	Teacher MA	\$93,150.00
HUZAR	NICHOLAS	M	R.N. Wilentz	Teacher MA	\$80,112.00
LARAWAY	SHARON		R.N. Wilentz	Teacher MA	\$60,000.00
LEE	JANNETTE	P	R.N. Wilentz	Teacher BA	\$86,650.00
LEMBERAKIS	DIANE	L	R.N. Wilentz	Teacher BA	\$89,585.00
LOPEZ	JULIO C.		R.N. Wilentz	Teacher MA	\$64,650.00
LOPEZ ABREU	CLARIBEL		R.N. Wilentz	Teacher BA	\$86,650.00
LUGO	NICOLE		R.N. Wilentz	Teacher MA	\$85,075.00
MANLEY	JORDAN		R.N. Wilentz	Teacher BA	\$53,100.00
MELTZER	LAUREN		R.N. Wilentz	Teacher MA	\$93,540.00
MENDEZ	ODALIS		R.N. Wilentz	Teacher MA	\$58,600.00
MONGIELLO	DEBRA		R.N. Wilentz	Teacher MA	\$80,112.00
MONTALBANO	MEINA		R.N. Wilentz	Teacher MA	\$92,150.00
MORALES	JASMIN		R.N. Wilentz	Teacher BA	\$50,700.00
MORMANDO	LAUREN		R.N. Wilentz	Teacher BA	\$54,500.00

Teachers

2017-2018 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
NOVAK	KAREN	L	R.N. Wilentz	Teacher MA	\$79,112.00
PALMADESSO	ANDREA	L	R.N. Wilentz	Teacher MA	\$93,150.00
PANILA	STACY	L	R.N. Wilentz	Teacher MA	\$60,000.00
PARADISO	PATRICIA	M	R.N. Wilentz	Teacher MA	\$93,150.00
PAVER-PRITCHARD	DAWN		R.N. Wilentz	Teacher MA	\$92,150.00
PERCHESKI	LAURENE	A	R.N. Wilentz	Teacher MA	\$85,075.00
PHOTIS	ALISON	N	R.N. Wilentz	Teacher BA	\$68,650.00
POLIDURA	JOEL	S	R.N. Wilentz	Teacher BA	\$88,040.00
POMPONIO	MICHAEL		R.N. Wilentz	Teacher BA	\$88,040.00
RANDOLPH	JACQUELYN		R.N. Wilentz	Teacher MA	\$58,600.00
REEVES	JILL		R.N. Wilentz	Teacher MA	\$84,075.00
REGO	IRENE		R.N. Wilentz	Teacher MA	\$92,150.00
REID	DONALD		R.N. Wilentz	Teacher MA	\$55,750.00
REPINSKY	SUSAN	D	R.N. Wilentz	Teacher MA	\$93,150.00
RIOS	DENA		R.N. Wilentz	Teacher BA	\$68,650.00
RUGGIERO	CHRISTINA	M	R.N. Wilentz	Teacher BA	\$53,100.00
SAKEL	JAMIE		R.N. Wilentz	Teacher MA	\$93,150.00
SANCHEZ	CARMEN		R.N. Wilentz	Teacher MA	\$96,185.00
SANTANA	EDWIN		R.N. Wilentz	Teacher BA	\$86,650.00
SARABANDO	RACHEL		R.N. Wilentz	Teacher MA	\$92,150.00
SHEPHERD	DEBORAH		R.N. Wilentz	Teacher BA	\$59,150.00
SOTO	ARIANA		R.N. Wilentz	Teacher BA	\$50,700.00
SPINA	JENNIFER		R.N. Wilentz	Teacher MA	\$93,540.00
SQUILLACE	DIANE	M	R.N. Wilentz	Teacher BA	\$68,650.00
STAPELFELDT	MORGAN	A	R.N. Wilentz	Teacher BA	\$53,100.00
SUNARNO	KRISTINA		R.N. Wilentz	Teacher BA	\$52,100.00
SUTERA	GINAMARIE		R.N. Wilentz	Teacher MA	\$57,100.00
TAKACS	CAROL		R.N. Wilentz	Teacher BA	\$92,150.00
TAPIA-PACO	REBECA		R.N. Wilentz	Teacher MA	\$62,800.00
TOTO	LAURA		R.N. Wilentz	Teacher MA	\$63,200.00
VARGAS-HERNANDEZ	WANDA	E	R.N. Wilentz	Teacher MA	\$92,150.00
WECHTER	MATTHEW	I	R.N. Wilentz	Teacher BA	\$62,800.00
WIEME	ROSANNA		R.N. Wilentz	Teacher MA	\$93,540.00
WILTSHIRE	ALEXANDRA		Ignacio Cruz E.C.C.	Teacher PhD	\$61,700.00
ALFANO	LYNDA		Ignacio Cruz E.C.C.	Teacher MA	\$92,150.00
ALVAREZ	JESSICA		Ignacio Cruz E.C.C.	Teacher MA	\$58,600.00
BEHR	SHARON	C	Ignacio Cruz E.C.C.	Teacher MA	\$92,150.00
BICKFORD	ANGELA	M	Ignacio Cruz E.C.C.	Teacher BA	\$78,575.00
BLACKWELL	JENNIFER	E	Ignacio Cruz E.C.C.	Teacher MA	\$92,150.00
BOLTON	JULIE	A	Ignacio Cruz E.C.C.	Teacher MA	\$79,112.00
CALHOUN	PATRICIA	M	Ignacio Cruz E.C.C.	Teacher BA	\$56,000.00
CANDELARIA	MICHELLE		Ignacio Cruz E.C.C.	Teacher BA	\$53,100.00
CHANG	SUSANNA		Ignacio Cruz E.C.C.	Teacher MA	\$74,150.00
CHITA	ISABEL	P	Ignacio Cruz E.C.C.	Teacher MA	\$92,150.00
COHEN	AMANDA	K	Ignacio Cruz E.C.C.	Teacher BA	\$86,650.00
COMEY-ZAMPELLA	ELLEN	M	Ignacio Cruz E.C.C.	Teacher MA	\$55,290.00
CUNHA O'HARA	MARIA	V	Ignacio Cruz E.C.C.	Teacher MA	\$92,150.00
DE WISE	LISA	A	Ignacio Cruz E.C.C.	Teacher BA	\$86,650.00
DELL BENI	DENISE		Ignacio Cruz E.C.C.	Teacher BA	\$78,575.00
DIDONATO	JENNIFER		Ignacio Cruz E.C.C.	Teacher MA	\$58,600.00

Teachers

2017-2018 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
DOMINGUES	DAWN	P	Ignacio Cruz E.C.C.	Teacher BA	\$86,650.00
FRANCO	DIANA		Ignacio Cruz E.C.C.	Teacher BA	\$78,575.00
GEARHART	JENNINE	L	Ignacio Cruz E.C.C.	Teacher MA	\$79,112.00
GEIGER	LYNN	M	Ignacio Cruz E.C.C.	Teacher BA	\$86,650.00
GERARDI	NICOLE	M	Ignacio Cruz E.C.C.	Teacher MA	\$68,300.00
GOLDBERG	ADAM		Ignacio Cruz E.C.C.	Teacher MA	\$74,150.00
GOUVEIA	MARIA	J	Ignacio Cruz E.C.C.	Teacher BA	\$73,612.00
GRAFF	CAROL	S	Ignacio Cruz E.C.C.	Teacher MA	\$92,150.00
GREEN	DONNA	V	Ignacio Cruz E.C.C.	Teacher BA	\$86,650.00
GUERRIERO	BERNADETTE		Ignacio Cruz E.C.C.	Teacher MA	\$92,150.00
HUMPHREY	LISA	N	Ignacio Cruz E.C.C.	Teacher BA	\$62,800.00
IULIANO	KIMBERLY		Ignacio Cruz E.C.C.	Teacher MA	\$79,112.00
JIMENEZ	MARIUXI		Ignacio Cruz E.C.C.	Teacher MA	\$64,650.00
KOZLOWSKI	MELISSA	T	Ignacio Cruz E.C.C.	Teacher BA	\$62,800.00
LAMBERSON	LYNN	M	Ignacio Cruz E.C.C.	Teacher MA	\$92,150.00
LAWTON	MEGHAN		Ignacio Cruz E.C.C.	Teacher BA	\$78,575.00
LEMANSKI	JILL	E	Ignacio Cruz E.C.C.	Teacher BA	\$86,650.00
MCENERNEY	MICHELLE	A	Ignacio Cruz E.C.C.	Teacher MA	\$79,112.00
MOLINA-MATTA	GERARDO	A	Ignacio Cruz E.C.C.	Teacher BA	\$86,650.00
OLECK	MARIA	A	Ignacio Cruz E.C.C.	Teacher BA	\$73,612.00
ORELLANA	JOCELYN		Ignacio Cruz E.C.C.	Teacher BA	\$50,250.00
ROHRBACH	MALLORY	J	Ignacio Cruz E.C.C.	Teacher MA	\$92,150.00
RUNCO	MARIANNE		Ignacio Cruz E.C.C.	Teacher MA	\$92,150.00
SABO	RHONDI	C	Ignacio Cruz E.C.C.	Teacher BA	\$86,650.00
SHAMY	TIFFANY	N	Ignacio Cruz E.C.C.	Teacher MA	\$74,150.00
SHELDON	DEBRA		Ignacio Cruz E.C.C.	Teacher BA	\$53,100.00
STARKS	MONICA REVER		Ignacio Cruz E.C.C.	Teacher BA	\$86,650.00
STOLL	JENNIFER		Ignacio Cruz E.C.C.	Teacher BA	\$86,650.00
STOPEK	SARA	E	Ignacio Cruz E.C.C.	Teacher MA	\$84,075.00
SWINDELL	PAULA		Ignacio Cruz E.C.C.	Teacher BA	\$52,100.00
TORRES	YOLANDA		Ignacio Cruz E.C.C.	Teacher BA	\$52,100.00
WITHUM	CHRISTINE	P	Ignacio Cruz E.C.C.	Teacher BA	\$86,650.00
ZUPKO	ROGER	W	Ignacio Cruz E.C.C.	Teacher MA	\$92,150.00
ABREU	ERICA		East Campus	Teacher MA	\$61,500.00
BLOOM	TARA		East Campus	Teacher MA	\$61,000.00
BURDIER	ANTHONY		East Campus	Teacher BA	\$53,100.00
CANNELLA	NICOLE		East Campus	Teacher MA	\$57,100.00
DUNNE	NICOLE	I	East Campus	Teacher BA	\$54,500.00
GLASS	DAYNA	M	East Campus	Teacher MA	\$74,150.00
GREGORIO	ANA		East Campus	Teacher BA	\$68,650.00
MORGAN	LYNNE	C	East Campus	Teacher MA	\$92,150.00
PONTI-ROJAS	DANA		East Campus	Teacher MA	\$58,600.00
ROCA	RUTH		East Campus	Teacher BA	\$68,650.00
ROTHSTEIN	RONNI		East Campus	Teacher MA	\$92,150.00
SHERMAN	CARRIE	V	East Campus	Teacher BA	\$62,800.00
THOMPSON	DALE		East Campus	Teacher MA	\$92,150.00
TOWNS	BRIEEM		East Campus	Teacher MA	\$55,750.00
WORTHLEY	COLIN	S	East Campus	Teacher BA	\$73,612.00
ABATANGELO	LISA	A	E. Hmieleski E.C.C.	Teacher MA	\$92,150.00

Teachers

2017-2018 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
BOBOWICZ	KATHLEEN	N	E. Hmiesleski E.C.C.	Teacher BA	\$56,000.00
BOLES	AMY	K	E. Hmiesleski E.C.C.	Teacher BA	\$53,100.00
BONTEMPO	MAUREEN		E. Hmiesleski E.C.C.	Teacher MA	\$57,100.00
BURT	KIMBERLY		E. Hmiesleski E.C.C.	Teacher BA	\$56,000.00
CABADA	ESLEYDY		E. Hmiesleski E.C.C.	Teacher BA	\$53,100.00
CALDERON	MARIBEL		E. Hmiesleski E.C.C.	Teacher BA	\$53,100.00
CASELLI	SHIRLEY	M	E. Hmiesleski E.C.C.	Teacher MA	\$58,600.00
CUNHA	FERNANDA	G	E. Hmiesleski E.C.C.	Teacher BA	\$68,650.00
DWORKOWITZ	VICTORIA		E. Hmiesleski E.C.C.	Teacher MA	\$56,200.00
ERSZKOWICZ	MICHELLE		E. Hmiesleski E.C.C.	Teacher MA	\$85,075.00
GONZALEZ	MARY	S	E. Hmiesleski E.C.C.	Teacher MA	\$61,500.00
GORDON	LORI	L	E. Hmiesleski E.C.C.	Teacher MA	\$96,185.00
GRAY	DAWN		E. Hmiesleski E.C.C.	Teacher BA	\$50,250.00
GRECO	JESSICA		E. Hmiesleski E.C.C.	Teacher MA	\$64,650.00
GRIFFIN	SHARON		E. Hmiesleski E.C.C.	Teacher BA	\$73,612.00
HERNANDEZ	JOHANNY		E. Hmiesleski E.C.C.	Teacher BA	\$59,150.00
HERNANDEZ	SUSANA		E. Hmiesleski E.C.C.	Teacher BA	\$53,100.00
LAWROSKI	KRISTEN	F	E. Hmiesleski E.C.C.	Teacher BA	\$54,500.00
LOCONTE	MICHELLE		E. Hmiesleski E.C.C.	Teacher MA	\$57,100.00
LUNA	CONNIE	M	E. Hmiesleski E.C.C.	Teacher MA	\$80,112.00
MARTINEZ	MARGARET	A	E. Hmiesleski E.C.C.	Teacher BA	\$86,650.00
NAVAS	ROSA		E. Hmiesleski E.C.C.	Teacher BA	\$56,000.00
NEMEC	THOMAS		E. Hmiesleski E.C.C.	Teacher BA	\$50,700.00
NYCZ	MICHELE		E. Hmiesleski E.C.C.	Teacher MA	\$92,150.00
PACHECO	LISSETTE		E. Hmiesleski E.C.C.	Teacher BA	\$54,500.00
SANTA	LESLIE	J	E. Hmiesleski E.C.C.	Teacher BA	\$90,205.00
SCHLOEDER	MARIA	M	E. Hmiesleski E.C.C.	Teacher BA	\$86,650.00
SKEETE	NICOLE		E. Hmiesleski E.C.C.	Teacher MA	\$57,100.00
STANKOVITZ	NICOLE	L	E. Hmiesleski E.C.C.	Teacher BA	\$56,000.00
SULLIVAN	RENEE		E. Hmiesleski E.C.C.	Teacher MA	\$60,000.00
ZAMBRANO	VIVIANA		E. Hmiesleski E.C.C.	Teacher BA	\$53,100.00
BOUCHARD	PAUL		South Campus	Teacher BA	\$86,650.00
CAMPOS	DIANA	I	South Campus	Teacher BA	\$52,100.00
CATENARO	JAMES		South Campus	Teacher BA	\$54,500.00
CINQUINA	VINCENT	J	South Campus	Teacher BA	\$62,800.00
COMPAGNONE	NICOLE	L	South Campus	Teacher BA	\$53,100.00
DAKELMAN	RHONDA		South Campus	Teacher MA	\$93,540.00
DAVISON	JOE	A	South Campus	Teacher MA	\$93,150.00
DEMARZO	LUCILLE		South Campus	Teacher BA	\$86,650.00
ELLAM	LAWRENCE	R	South Campus	Teacher MA	\$60,000.00
FELICIANO	PAUL		South Campus	Teacher BA	\$51,600.00
GINDI	DANA		South Campus	Teacher MA	\$58,600.00
GOMES	KRISTIN	N	South Campus	Teacher BA	\$78,575.00
GRAY	RIYADHA		South Campus	Teacher BA	\$50,250.00
GREVE	JANET	A	South Campus	Teacher BA	\$62,800.00
GUZMAN	MARLIN		South Campus	Teacher BA	\$73,612.00
HUBBS	BERNADETTE	R	South Campus	Teacher MA	\$92,150.00
JASPER	MICHAEL		South Campus	Teacher MA	\$57,100.00
KAIER	RICHARD		South Campus	Teacher MA	\$74,150.00
MAVI	BIMALDEEP		South Campus	Teacher MA	\$85,075.00

Teachers

2017-2018 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
MULLER	MEGHAN	E	South Campus	Teacher BA	\$78,575.00
NUNEZ	ALICIA		South Campus	Teacher MA	\$92,150.00
PEREZ	CARLOS		South Campus	Teacher BA	\$52,100.00
PHILLIPS	PATRICK	D	South Campus	Teacher BA	\$78,575.00
RODRIGUEZ	DANIEL		South Campus	Teacher MA	\$65,650.00
RODRIGUEZ	LEEZENIA	N	South Campus	Teacher BA	\$53,100.00
RODRIGUEZ	MARGARET		South Campus	Teacher BA	\$73,612.00
SANABRIA	RUTH		South Campus	Teacher MA	\$69,300.00
SANTIAGO	JACKELIN		South Campus	Teacher MA	\$58,600.00
SEAMAN	TAMI		South Campus	Teacher MA	\$58,600.00
SOLURI	TRACY	A	South Campus	Teacher BA	\$86,650.00
STANKOVITZ	MICHAEL		South Campus	Teacher BA	\$53,100.00
SUKOVICH	ELIZABETH		South Campus	Teacher MA	\$61,000.00
TORRES HERNANDEZ	SEBASTIAN		South Campus	Teacher MA	\$58,100.00
TROMBATORE	MICHAEL	F	South Campus	Teacher MA	\$64,200.00
WIECZOREK	MICHAEL		South Campus	Teacher MA	\$61,500.00
YOUSSEF	AMAL		South Campus	Teacher BA	\$51,600.00
ZAHARAKIS	MARIA		South Campus	Teacher MA	\$61,000.00
ZIOMEK	MARGARITA		South Campus	Teacher BA	\$62,800.00
ANTONELLI	GARY		Education Center	Teacher MA	\$61,000.00
BAUTISTA	OLGA		Education Center	Teacher MA	\$92,150.00
CANCEL	LISA		Education Center	Teacher MA	\$60,000.00
CEPIN	MARIA		Education Center	Teacher MA	\$93,540.00
DIAZ	CAROL		Education Center	Teacher BA	\$50,700.00
DOUGLAS	SARAH LU		Education Center	Teacher BA	\$50,250.00
HERNANDEZ-LARKIN	MYRIAM		Education Center	Teacher MA	\$92,150.00
JEKAL	KAROLINA		Education Center	Teacher MA	\$58,600.00
LAMPKIN	DANICE		Education Center	Teacher MA	\$64,650.00
MATEO-BAEZ	ERICA		Education Center	Teacher MA	\$57,100.00
MATTEI	CHRISTINE		Education Center	Teacher BA	\$50,700.00
MUNOZ	ELENA	H	Education Center	Teacher BA	\$57,700.00
PALTJON	MELISSA	A	Education Center	Teacher BA	\$86,650.00
ROSARIO	JANETTE		Education Center	Teacher BA	\$50,700.00
SEGARRA-CRUZ	WANDA		Education Center	Teacher BA	\$86,650.00
SZARAWARSKI	ALAN		Education Center	Teacher PhD	\$57,900.00
VERDIA	DANIEL		Education Center	Teacher BA	\$51,600.00
AGUSTIN	VERONICA		Dual Language	Teacher BA	\$54,500.00
BETANCUR	JUAN		Dual Language	Teacher BA	\$50,250.00
BUTLER	KARLY		Dual Language	Teacher MA	\$57,600.00
CECERE	JENNIFER	A	Dual Language	Teacher BA	\$59,150.00
CRUZ	MARY	B	Dual Language	Teacher BA	\$86,650.00
DIAZ	LEONILDE		Dual Language	Teacher BA	\$54,500.00
EFTHIMIOPOULOS	ANGELA		Dual Language	Teacher BA	\$57,700.00
FAZZINO	DIANE		Dual Language	Teacher MA	\$65,650.00
GOMEZ	DENNYS		Dual Language	Teacher BA	\$50,250.00
GONZALEZ	CANDIDA	A	Dual Language	Teacher BA	\$54,500.00
HERNANDEZ	MARIA J	J	Dual Language	Teacher MA	\$93,150.00
LAWRIE	MOREENA		Dual Language	Teacher MA	\$59,600.00
LOPEZ	MARIA	E	Dual Language	Teacher BA	\$73,612.00

Teachers

2017-2018 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
MACOMBER	KIMBERLY	A	Dual Language	Teacher MA	\$68,300.00
MAZZEO	ELISABETE	F	Dual Language	Teacher MA	\$93,540.00
MCANDREW	DOLORES		Dual Language	Teacher MA	\$63,200.00
MENDEZ	LUIS	A	Dual Language	Teacher BA	\$88,040.00
MORALES	FERNANDO		Dual Language	Teacher MA	\$62,500.00
MORENO-GOLD	KAREN		Dual Language	Teacher MA	\$60,000.00
REDONDO-CHICHARRO	EMMA		Dual Language	Teacher MA	\$92,150.00
RULLAN	ALBA		Dual Language	Teacher BA	\$86,650.00
TAPIA	PATRICIA	F	Dual Language	Teacher MA	\$93,150.00
TARTZA	DONNA	M	Dual Language	Teacher MA	\$95,705.00
VARONA-GALARZA	LUISA		Dual Language	Teacher BA	\$52,100.00
VELEZ	VANESSA		Dual Language	Teacher BA	\$52,100.00
WOODS	JESSICA		Dual Language	Teacher MA	\$63,200.00

Custodians

2017-2018 Salary

Last Name	First Name	MI	Location	Job Title	Calculated Salary
VELEZ	MIGUEL	A	A.V. Ceres	Asst. Head Cust.	\$30,210.00
COLON	EMILIO		A.V. Ceres	Custodian A	\$54,640.00
FELICIANO	ERIC		A.V. Ceres	Custodian A	\$54,640.00
RUIZ-TIRADO	RAMON LUIS		A.V. Ceres	Custodian A	\$53,040.00
TORRES	KINDY		A.V. Ceres	Head Custodian	\$56,525.00
SIGUENZA	WENDY		A.V. Ceres	Custodian B	\$25,625.00
NUNEZ	GILFRANK		PAHS	Asst. Head Cust.	\$58,786.00
ABREU	JACOBO		PAHS	Custodian A	\$53,640.00
CORCINO	GUARIONEX	A	PAHS	Custodian A	\$44,390.00
FERNANDEZ	NICOLAS	C	PAHS	Custodian A	\$31,400.00
GRULLON	RAMON	A	PAHS	Custodian A	\$28,700.00
MENA	JOHANDY	J	PAHS	Custodian A	\$31,725.00
OLIVERA	JOSE	A	PAHS	Custodian A	\$53,640.00
REYES	CESAR		PAHS	Custodian A	\$31,725.00
ROSA	SANDRA	D	PAHS	Custodian A	\$53,640.00
SEGARRA	DANIEL		PAHS	Custodian A	\$54,640.00
VALERA	BRYAN	J	PAHS	Custodian A	\$28,300.00
DIAZ	ALVARO		PAHS	Custodian B	\$26,600.00
FELICIANO	PHILLIP		PAHS	Custodian A	\$28,700.00
RODRIGUEZ NUNEZ	DIOMEDES		PAHS	Custodian B	\$27,600.00
ROSA JR.	CARLOS		PAHS	Head Custodian	\$59,135.00
FERNANDEZ	GILVYN		W.C. McGinnis	Asst. Head Cust.	\$38,640.00
ABREU	KENNY		W.C. McGinnis	Custodian A	\$31,400.00
CARDONA	BLANCA		W.C. McGinnis	Custodian A	\$49,350.00
CASTILLO	VICTOR	M	W.C. McGinnis	Custodian A	\$52,040.00
COLLADO	MIGUEL		W.C. McGinnis	Custodian A	\$53,640.00
CRESPO	LUIS	A	W.C. McGinnis	Custodian A	\$55,515.00
CRUZ	MERLIN	J	W.C. McGinnis	Custodian A	\$29,900.00
DIAZ	FIORDALIZA	T	W.C. McGinnis	Custodian A	\$35,400.00
MATIAS	MARCUS		W.C. McGinnis	Custodian A	\$33,325.00
MEDINA	VICENTA		W.C. McGinnis	Custodian A	\$53,640.00
PRICE	PATRICK		W.C. McGinnis	Custodian A	\$33,325.00
REDHING	THOMAS	J	W.C. McGinnis	Head Custodian	\$57,100.00
COLLADO	ENMANUEL	A	E.J. Patten	Asst. Head Cust.	\$32,910.00
CRUZ	GABRIEL		E.J. Patten	Custodian A	\$53,040.00
PENA	JUAN	R	E.J. Patten	Custodian A	\$33,325.00
PEREZ	NERVY		E.J. Patten	Custodian A	\$28,700.00
TORRES	WILLIAM	R	E.J. Patten	Custodian A	\$53,640.00
GUZMAN	EDNA		E.J. Patten	Head Custodian	\$57,725.00
GEREZ-BATISTA	MIGUEL		E.J. Patten	Custodian B	\$25,625.00
VALENTIN	FABIAN		S.E. Shull	Asst. Head Cust.	\$57,880.00
CHABALA	RONALD J.		S.E. Shull	Custodian A	\$57,115.00
DIAZ	TONY	O	S.E. Shull	Custodian A	\$31,725.00
ECHEVARRIA	ELLIOT		S.E. Shull	Custodian A	\$31,400.00
FREIRE	LUIS E		S.E. Shull	Custodian A	\$44,390.00
PEREZ	BASILIO	A	S.E. Shull	Custodian A	\$31,400.00
BARRERA	GARDENIA		S.E. Shull	Custodian B	\$48,700.00

Custodians

2017-2018 Salary

Last Name	First Name	MI	Location	Job Title	Calculated Salary
CRUZ	BRIAN		S.E. Shull	Custodian B	\$26,600.00
CROSS	GUY		S.E. Shull	Head Custodian	\$59,300.00
GONZALEZ VELEZ	MADELINE		School 7	Custodian A	\$27,600.00
CANCEL	EDUARDO		School 7	Head Custodian	\$35,685.00
GONZALEZ	RAFAEL	M	H.N. Richardson	Asst. Head Cust.	\$55,150.00
JOHNSON	CASEY		H.N. Richardson	Custodian A	\$54,240.00
LEE	DWAYNE		H.N. Richardson	Custodian A	\$27,600.00
PEREZ	FREDDIE		H.N. Richardson	Custodian A	\$55,840.00
SERRANO	JAMIE	M	H.N. Richardson	Custodian A	\$53,640.00
VELAZQUEZ	IRIS	E	H.N. Richardson	Custodian A	\$44,390.00
GRANT	TYRELL	L	H.N. Richardson	Head Custodian	\$57,725.00
RODRIGUEZ	JOSE		J.J. Flynn	Asst. Head Cust.	\$55,150.00
KRZYZANOWSKI	ERIC	M	J.J. Flynn	Custodian A	\$54,640.00
MEDINA	GERMAN		J.J. Flynn	Custodian A	\$53,640.00
PUNTIEL	ALBERTO		J.J. Flynn	Custodian A	\$35,400.00
SANISCALCHI	JOSEPH	P	J.J. Flynn	Custodian A	\$54,240.00
TAPIA	MANUEL		J.J. Flynn	Custodian A	\$35,400.00
GILLESPIE	ROBERT		J.J. Flynn	Head Custodian	\$59,000.00
ROSA	SANTO		R.N. Wilentz	Asst. Head Cust.	\$55,150.00
DIAZ	ALTAGRACIA		R.N. Wilentz	Custodian A	\$31,400.00
FERNANDEZ	DOMINGO		R.N. Wilentz	Custodian A	\$35,400.00
GENAO	GILBERTO		R.N. Wilentz	Custodian A	\$35,400.00
GONZALEZ	VIDAL	L	R.N. Wilentz	Custodian A	\$53,640.00
PUNTIEL	JOSE		R.N. Wilentz	Custodian A	\$52,040.00
LOPEZ	JUAN		R.N. Wilentz	Head Custodian	\$56,525.00
CRUZ	ELVIO		Admin. Building	Asst. Head Cust.	\$42,775.00
GONZALEZ	JUNIOR		Admin. Building	Custodian A	\$29,900.00
KALICZYNSKI	MARK	M	Admin. Building	Custodian A	\$52,040.00
PORTUHONDO	RAFAEL		Admin. Building	Custodian A	\$31,400.00
RIVERA	ANDRES		Admin. Building	Head Custodian	\$58,025.00
CORREA	MIGUEL	A	Ignacio Cruz E.C.C.	Asst. Head Cust.	\$55,150.00
FELICIANO	ORLANDO		Ignacio Cruz E.C.C.	Custodian A	\$35,400.00
OTERO	DAVID		Ignacio Cruz E.C.C.	Custodian A	\$53,040.00
PADO	BRUCE	J	Ignacio Cruz E.C.C.	Custodian A	\$53,640.00
RODRIGUEZ	EVELYN		Ignacio Cruz E.C.C.	Custodian B	\$49,900.00
VAZQUEZ	WILSON		Ignacio Cruz E.C.C.	Head Custodian	\$59,000.00
CRUZ	LEONARDO		East Campus	Custodian A	\$44,390.00
MARTELL	ROBERTO		East Campus	Custodian A	\$54,640.00
MARTINEZ	ANDRES	E	E. Hmiesleski E.C.C.	Asst. Head Cust.	\$34,835.00
ROSA	FERNANDO		E. Hmiesleski E.C.C.	Custodian A	\$31,400.00
VELAZQUEZ	WILLIAM		E. Hmiesleski E.C.C.	Custodian A	\$53,040.00
DIPIETRO	AGOSTINO		E. Hmiesleski E.C.C.	Custodian B	\$26,600.00
OQUENDO	MADELINE		E. Hmiesleski E.C.C.	Custodian A	\$27,600.00

Custodians

2017-2018 Salary

Last Name	First Name	MI	Location	Job Title	Calculated Salary
LOPEZ	MANUEL	D	E. Hmielecki E.C.C.	Head Custodian	\$56,525.00
CROSS	GUY	A	South Campus	Custodian A	\$29,900.00
OLIVERA	BELKIS	Y	South Campus	Custodian A	\$33,325.00
DIAZ	MATTHEW	J	South Campus	Head Custodian	\$36,785.00
SANCHEZ	DAVID		South Campus	Custodian A	\$31,725.00
CRUZ	VICTOR		Dual Language	Custodian A	\$53,640.00
FIGUEROA	REYNALDO		Dual Language	Custodian A	\$54,640.00
BUNTEN	WAYNE	E	Dual Language	Head Custodian	\$56,625.00

Food Service

2017-2018 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary	HOURS	RATE
ROCCHI-RAMIREZ	JENNY		Peterson	General Food Service	\$30,400.00	6.50	\$23.05
WANDLING	JOANN		Peterson	General Food Service	\$30,400.00	6.50	\$23.05
DEVLIN	KAREN		A.V. Ceres	Cafe Mgr Level II	\$40,780.00		
GOLEBIEWSKI	JOANN	P	A.V. Ceres	Cook-Ceres	\$39,130.00	7.00	\$27.95
RODRIGUEZ	ELIZABETH		A.V. Ceres	General Food Service	\$27,660.00	6.00	\$23.05
ROMAN	PATRICIA		A.V. Ceres	General Food Service	\$34,625.00	7.00	\$23.05
RUIZ	JACKELINE		A.V. Ceres	General Food Service	\$23,760.00	6.00	\$19.80
BONNELL	AMANDA		PAHS	Asst. Cook/HS/McG	\$44,720.00	8.00	\$27.95
CORREA	CARMEN		PAHS	General Food Service	\$33,325.00	6.50	\$23.05
DA SILVA	ISILDA		PAHS	Asst. Mgr/HS/McG	\$48,215.00		
FAURA	TERESA	F	PAHS	General Food Service	\$30,805.00	6.50	\$23.05
GUZMAN	JUANA		PAHS	General Food Service	\$29,965.00	6.50	\$23.05
KUZIEMSKI	DANUTA		PAHS	General Food Service	\$29,965.00	6.50	\$23.05
LOPES	MARIA	C	PAHS	General Food Service	\$33,110.00	7.00	\$23.05
NIEVES	EDWIN		PAHS	Asst. Driver	\$46,080.00	8.00	\$28.80
O'HALLORAN	CATHERINE		PAHS	Cafe Mgr Level I	\$60,970.00		
PEREZ	CRISTY	J	PAHS	General Food Service	\$27,040.00	6.50	\$20.80
CONCEPCION	ESTELA	J	PAHS	General Food Service	\$29,965.00	6.50	\$23.05
DEL ROSARIO	ELVIRA		PAHS	General Food Service	\$30,805.00	6.50	\$23.05
HASENAUER	FRANCES		PAHS	General Food Service	\$32,270.00	7.00	\$23.05
LEONARDO	SANDRA		PAHS	General Food Service	\$29,965.00	6.50	\$23.05
LISKA	MICHELE	M	PAHS	Head Cook/HS/McG	\$46,780.00		
NIEVES	JAIME	L	PAHS	Food Service Driver	\$67,545.00		
PAXOS	LINDA	S	PAHS	General Food Service	\$29,965.00	6.50	\$23.05
RAMOS	JEANETTE		PAHS	General Food Service	\$29,965.00	6.50	\$23.05
RIVERA	RAFAEL		PAHS	Special Food Service	\$48,435.00	8.00	\$28.80
SANTANA	NATALIA		PAHS	General Food Service	\$25,350.00	6.50	\$19.50
THANOS	GEORGIOS		PAHS	General Food Service	\$29,965.00	6.50	\$23.05
VARGAS	SONIA		PAHS	Asst. Cook/HS/McG	\$45,560.00	8.00	\$27.95
EVANGELOU	JOHN	N	W.C. McGinnis	Special Food Service	\$42,560.00	8.00	\$26.60
IRIZARRY	ELIZABETH		W.C. McGinnis	General Food Service	\$35,415.00	7.50	\$23.05
JIMENEZ	NOEMI		W.C. McGinnis	General Food Service	\$27,300.00	7.00	\$19.50
LISKA	ANTHONY	J	W.C. McGinnis	Asst. Driver	\$47,480.00	8.00	\$28.80
LOPEZ	SYLVIA	N	W.C. McGinnis	Asst. Cook/HS/McG	\$46,120.00	8.00	\$27.95
MORALES	ANGEL		W.C. McGinnis	Food Service Driver	\$67,545.00		
MORALES	GABRIEL		W.C. McGinnis	Special Food Service	\$46,080.00	8.00	\$28.80
MUNOZ	ORIOLA		W.C. McGinnis	General Food Service	\$33,110.00	7.00	\$23.05
QUINONES	SEBASTIAN		W.C. McGinnis	Cafe Mgr Level I	\$62,370.00		
REYES	MARIA	E	W.C. McGinnis	General Food Service	\$34,575.00	7.50	\$23.05
RODRIGUEZ	HAYDEE		W.C. McGinnis	General Food Service	\$35,415.00	7.50	\$23.05
SANTOS	MARIA		W.C. McGinnis	General Food Service	\$38,280.00	8.00	\$23.05
STUDVA	ENID	M	W.C. McGinnis	Head Cook/HS/McG	\$47,735.00	0.00	\$0.00
TOLEDO	EILEEN	J	W.C. McGinnis	Asst. Mgr/HS/McG	\$49,730.00		
GARCIA RUIZ	JOHANNA		E.J. Patten	General Food Service	\$27,040.00	6.50	\$20.80
GUZMAN-RODRIGUEZ	NOEMI		E.J. Patten	General Food Service	\$33,190.00	6.50	\$23.05
HARRIS	DEBRA		E.J. Patten	General Food Service	\$29,990.00	7.00	\$20.80

Food Service

2017-2018 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary	HOURS	RATE
CABRERA	MICHAEL	A	S.E. Shull	Special Food Service	\$44,160.00	8.00	\$27.60
CIUDAD	CAROLA		S.E. Shull	General Food Service	\$32,270.00	7.00	\$23.05
DEDIOS LEONARDO	ALICIA		S.E. Shull	Cook-Ceres	\$39,130.00	7.00	\$27.95
DOS REIS	DIONIDES		S.E. Shull	General Food Service	\$33,670.00	7.00	\$23.05
ECHEVARRIA	MILAGRO		S.E. Shull	General Food Service	\$27,300.00	7.00	\$19.50
PEREZ	DORA		S.E. Shull	General Food Service	\$32,270.00	7.00	\$23.05
POHIDA	FLORENCE	A	S.E. Shull	Cafe Mgr Level II	\$42,180.00		
SERRANO	LYDIA	E	S.E. Shull	General Food Service	\$32,270.00	7.00	\$23.05
DIAZ-MELGAREJO	MARIBEL		School 7	General Food Service	\$33,980.00	7.00	\$23.05
BARNES	MARIE	E	H.N. Richardson	General Food Service	\$23,400.00	6.00	\$19.50
KURTIK	MADELEINE		H.N. Richardson	General Food Service	\$35,495.00	7.00	\$23.05
NUNEZ	MARIA		H.N. Richardson	General Food Service	\$27,660.00	6.00	\$23.05
BOSQUES	ROSALIA		J.J. Flynn	General Food Service	\$33,140.00	7.00	\$23.05
HERNANDEZ	CAROLINA		J.J. Flynn	General Food Service	\$27,300.00	7.00	\$19.50
TENORIO	JULIA		J.J. Flynn	General Food Service	\$35,495.00	7.00	\$23.05
QUINTANA	MAGDA	L	R.N. Wilentz	General Food Service	\$34,540.00	7.00	\$23.05
REYES	VILMARIA		R.N. Wilentz	General Food Service	\$34,540.00	7.00	\$23.05
VAZQUEZ	CARMEN	E	R.N. Wilentz	General Food Service	\$33,110.00	7.00	\$23.05
AROCHO	DULCE	M	Ignacio Cruz E.C.C.	General Food Service	\$27,300.00	7.00	\$19.50
QUINONES	MARIA	L	Ignacio Cruz E.C.C.	Cafe Mgr Level III	\$35,435.00	0.00	\$0.00
DIAZ	LISA		East Campus	General Food Service	\$33,140.00	7.00	\$23.05
MARTE	NURIS		East Campus	General Food Service	\$27,040.00	6.50	\$20.80
DIAZ	VICTORIA		E. Hmieski E.C.C.	Cafe Mgr Level III	\$36,950.00	0.00	\$0.00
FORD	THERESA		E. Hmieski E.C.C.	General Food Service	\$29,930.00	6.00	\$23.05
ESTEVEZ	NIDIA	M	South Campus	General Food Service	\$27,040.00	6.50	\$20.80
REINOSO	WANDA		South Campus	Cafe Mgr Level III	\$34,595.00	0.00	\$0.00
GOMEZ	HILARIA		Education Center	General Food Service	\$32,270.00	7.00	\$23.05
SALGADO	SUSAN	L	Education Center	Cafe Mgr Level III	\$34,595.00	0.00	\$0.00
ABREU	FATIMA	A	Dual Language	General Food Service	\$23,400.00	6.00	\$19.50
TIRADO	LILLIANA	I	Dual Language	Cafe Mgr Level II	\$41,620.00	0.00	\$0.00

Home School Liaison

2017-2018 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
AGUILAR	LUZ	E	A.V. Ceres	Home School Liaison	\$47,645.00
MORALES	MELISSA		PAHS	Home School Liaison	\$49,325.00
CASTILLO	RAUL	A	W.C. McGinnis	Home School Liaison	\$49,325.00
RICHARDSON	LISANN	M	E.J. Patten	Home School Liaison	\$61,785.00
ARLEQUIN	CAROLYN		S.E. Shull	Home School Liaison	\$60,830.00
DELACRUZ	LILIANA		Special Services	Home School Liaison	\$49,325.00
TREJO	NANCY		H.N. Richardson	Home School Liaison	\$55,195.00
ROSARIO	KASIE		J.J. Flynn	Home School Liaison	\$41,785.00
RIVERA	DANIEL		R.N. Wilentz	Home School Liaison	\$54,355.00
MUGICA	FRANK		Bilingual Office	Home School Liaison	\$57,715.00
VELEZ	FELIX		Education Center	Home School Liaison	\$54,355.00

Paraprofessionals

2017-2018 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
BONILLA	LISA ANN		A.V. Ceres	Paraprofessional+60	\$49,175.00
BOONE	MELISSA	S	A.V. Ceres	Paraprofessional+90	\$40,875.00
DEFEX	PATRICIA		A.V. Ceres	Paraprofessional+90	\$51,135.00
GARRISON	DENISE		A.V. Ceres	Para-ParaPro	\$46,995.00
GONZALEZ	MAYRA		A.V. Ceres	Para-ParaPro	\$48,020.00
ORTIZ	KRYSTALIE		A.V. Ceres	Paraprofessional+60	\$37,855.00
PABON	MARILYN		A.V. Ceres	Paraprofessional+90	\$52,160.00
SANTIAGO	JESSENIA		A.V. Ceres	Paraprofessional+90	\$52,160.00
SPRINGER	SUZANNE	E	A.V. Ceres	Paraprofessional+60	\$51,675.00
SWINDELL	LYDIA	M	A.V. Ceres	Para-ParaPro	\$48,020.00
TORRES	RAQUEL		A.V. Ceres	Para-ParaPro	\$46,995.00
VENTO	ANA	J	A.V. Ceres	Paraprofessional+90	\$38,525.00
WENTZEK	KATHLEEN		A.V. Ceres	Para-ParaPro	\$48,020.00
ANDUJAR	INES		PAHS	Paraprofessional	\$44,695.00
BISHOP	BRAD	A	PAHS	Paraprofessional+90	\$47,835.00
BURON	VANESSA		PAHS	Paraprofessional+60	\$41,380.00
CLARK	DAMON	P	PAHS	Para-ParaPro	\$37,905.00
DIAZ	MARIA		PAHS	Paraprofessional+90	\$47,835.00
EVANGELOU	RIDVANA		PAHS	Paraprofessional+90	\$51,135.00
HUZARSKI	KRYSTYNA		PAHS	Paraprofessional+90	\$51,135.00
MALDONADO	SONIA		PAHS	Para-ParaPro	\$46,995.00
MCENERNEY	MICHAEL		PAHS	Paraprofessional+90	\$43,340.00
MOHAMMED	KATHERINE		PAHS	Paraprofessional+90	\$52,160.00
PEREZ	ALEX		PAHS	Paraprofessional+90	\$40,875.00
RIVERA	NANCY		PAHS	Para-ParaPro	\$46,995.00
SANCHEZ	MIGDALI		PAHS	Paraprofessional+90	\$51,135.00
TORRES-REYES	DANIEL		PAHS	Paraprofessional+90	\$37,515.00
ATKINS	SEAN		W.C. McGinnis	Paraprofessional+90	\$40,875.00
CRILLEY	JENNIFER		W.C. McGinnis	Paraprofessional BA	\$41,235.00
EBERHARDT	SANDRA		W.C. McGinnis	Para-ParaPro	\$46,995.00
GRANT	LAWON		W.C. McGinnis	Para-ParaPro	\$46,995.00
MORALES	MARIA	M	W.C. McGinnis	Paraprofessional+60	\$49,175.00
MORAN	HILCIA		W.C. McGinnis	Paraprofessional+90	\$42,045.00
PEREZ	DIANA		W.C. McGinnis	Para-ParaPro	\$48,020.00
RAMOS	ANGELINA		W.C. McGinnis	Para-ParaPro	\$46,995.00
ROSSI-DOS REIS	PAMELA		W.C. McGinnis	Paraprofessional+90	\$42,045.00
SERRANO-RODRIGUEZ	ANN MARIE		W.C. McGinnis	Para-ParaPro	\$48,020.00
SOLER	CARMEN	T	W.C. McGinnis	Para-ParaPro	\$46,995.00
VELEZ	TANIA		W.C. McGinnis	Para-ParaPro	\$46,995.00
ZULIN	PATRICIA		W.C. McGinnis	Paraprofessional+90	\$51,135.00
ALICEA	GISELA		E.J. Patten	Paraprofessional+90	\$51,135.00
COLLADO	CRYSTAL		E.J. Patten	Paraprofessional BA	\$41,235.00
CRUZ	CARMEN	E	E.J. Patten	Paraprofessional+90	\$44,960.00
DIFORTI	NANCY		E.J. Patten	Paraprofessional+90	\$52,160.00
FRANCISCO	DIANA		E.J. Patten	Paraprofessional+60	\$49,175.00
FRASER	SHUNDELLE		E.J. Patten	Paraprofessional+90	\$42,045.00
GONZALEZ	TAMMY		E.J. Patten	Para-ParaPro	\$46,995.00
GUMBS	JEFFREY		E.J. Patten	Paraprofessional+90	\$44,960.00

Paraprofessionals

2017-2018 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
HARRIS	NICOLE	M	E.J. Patten	Paraprofessional+90	\$43,340.00
LARKIN	PATRICIA		E.J. Patten	Para-ParaPro	\$46,995.00
LENGYEL	MILDRED		E.J. Patten	Paraprofessional+60	\$45,875.00
MEDINA	ANGELINA		E.J. Patten	Paraprofessional+60	\$49,175.00
MELENDEZ	SARAY		E.J. Patten	Paraprofessional+90	\$38,525.00
NEGRON	SONIA		E.J. Patten	Para-ParaPro	\$46,995.00
RAMOS-CARDONA	JACQUELYN		E.J. Patten	Paraprofessional+60	\$43,000.00
RIOS-SANTIAGO	JEANETTE		E.J. Patten	Para-ParaPro	\$46,995.00
RIVAS	ARLENE	A	E.J. Patten	Paraprofessional+60	\$50,200.00
RIVAS	MARTHA	C	E.J. Patten	Paraprofessional BA	\$46,380.00
SANTOS	DALILA		E.J. Patten	Paraprofessional+90	\$52,160.00
SOTO	NAYDA		E.J. Patten	Para-ParaPro	\$46,995.00
TORRES	TOMASA		E.J. Patten	Paraprofessional+60	\$49,175.00
VELEZ	LISA		E.J. Patten	Para-ParaPro	\$46,995.00
VELEZ	MARIA	N	E.J. Patten	Paraprofessional+90	\$38,525.00
VENTO	ANAMARIA	E	E.J. Patten	Paraprofessional BA	\$43,465.00
DAVILA	CHRISTINE	A	S.E. Shull	Paraprofessional+90	\$44,960.00
IACUZIO	CATERINA		S.E. Shull	Para-ParaPro	\$48,020.00
LOPEZ	CAROL		S.E. Shull	Paraprofessional+90	\$44,960.00
MAIZONET RUIZ	IRIS		S.E. Shull	Paraprofessional+90	\$51,135.00
MARTINEZ	NELLY	L	S.E. Shull	Paraprofessional+60	\$49,175.00
PARKHURST	MARK		S.E. Shull	Paraprofessional+90	\$47,200.00
ROSADO	DINA		S.E. Shull	Paraprofessional+60	\$49,175.00
SANTOS	ANA		S.E. Shull	Paraprofessional+60	\$45,875.00
TOALA	MARINA		S.E. Shull	Para-ParaPro	\$48,020.00
TROISI	TARA		S.E. Shull	Paraprofessional+90	\$39,815.00
VELEZ	DAMIAN		S.E. Shull	Para-ParaPro	\$46,995.00
ACOSTA	DANIEL		School 7	Paraprofessional+60	\$49,175.00
ALBARRAN	JOHANNA		School 7	Paraprofessional+60	\$37,855.00
ARIAS	MARIA	C	School 7	Paraprofessional+60	\$44,925.00
ARZOLA	BELINDA		School 7	Para-ParaPro	\$46,995.00
CRESPO	CARMEN L.		School 7	Para-ParaPro	\$46,995.00
CUSTODIO	CYNTHIA	D	School 7	Para-ParaPro	\$46,995.00
FIGUEROA	NANCY		School 7	Para-ParaPro	\$46,995.00
GONZALEZ	DANIEL		School 7	Para-ParaPro	\$43,695.00
IRIZARRY	JACQUELINE		School 7	Para-ParaPro	\$48,020.00
PEREZ	KIMBERLEE		School 7	Paraprofessional+90	\$40,875.00
PEREZ	MERCEDES	L	School 7	Paraprofessional+60	\$45,875.00
PINEIRO	JACQUELINE		School 7	Paraprofessional+90	\$51,135.00
SOTO	EVELYN		School 7	Paraprofessional+60	\$43,000.00
VALENZUELA	NORMA		School 7	Para-ParaPro	\$42,745.00
VELAZQUEZ	LISANDRA		School 7	Para-ParaPro	\$48,020.00
BARFIELD	WILMA		H.N. Richardson	Para-ParaPro	\$49,495.00
CASTRO	DIANA		H.N. Richardson	Paraprofessional+90	\$39,815.00
EBNER	KATHLEEN	M	H.N. Richardson	Paraprofessional+60	\$50,200.00
FEBLES	RAMONA		H.N. Richardson	Para-ParaPro	\$48,020.00
FOLKART	JENNIFER		H.N. Richardson	Paraprofessional BA	\$46,380.00
FOSTER	CAROL	J	H.N. Richardson	Para-ParaPro	\$46,995.00

Paraprofessionals

2017-2018 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
JOFRE	IVONNE		H.N. Richardson	Paraprofessional+60	\$36,565.00
LOUIS	MELISSA		H.N. Richardson	Paraprofessional+60	\$43,000.00
MERCADO	CLAUDIA	A	H.N. Richardson	Paraprofessional+90	\$53,635.00
MERCADO	JENNIFER		H.N. Richardson	Para-ParaPro	\$40,820.00
MITCHELL	STEVEN		H.N. Richardson	Paraprofessional+90	\$39,815.00
NOVIO	MARIA		H.N. Richardson	Paraprofessional+60	\$43,000.00
PALACIOS	ESPERANZA		H.N. Richardson	Paraprofessional+90	\$52,160.00
PLA	DINA	E	H.N. Richardson	Paraprofessional+90	\$47,835.00
PRATS	MARISOL		H.N. Richardson		\$46,995.00
RAY	KIMBERLY	A	H.N. Richardson	Para-ParaPro	\$46,995.00
TAYLOR	RAMONA	L	H.N. Richardson	Paraprofessional+90	\$47,835.00
VAQUERO	CECILIA		H.N. Richardson	Paraprofessional+90	\$37,515.00
VITULLO	CECILIA		H.N. Richardson	Paraprofessional+90	\$52,160.00
WILCOX	STEPHANIE		H.N. Richardson	Paraprofessional+90	\$38,525.00
ALSTON	MICHELLE		J.J. Flynn	Para-ParaPro	\$36,735.00
BOLANOS	OLGA	J	J.J. Flynn	Paraprofessional+90	\$42,045.00
BROMIRSKI	THOMAS	R	J.J. Flynn	Paraprofessional BA	\$49,255.00
CUMBER	KATHLEEN		J.J. Flynn	Para-ParaPro	\$46,995.00
DURSO	ANITA		J.J. Flynn	Paraprofessional+90	\$51,135.00
HUAMAN	KATHLEEN	A	J.J. Flynn	Para-ParaPro	\$48,020.00
HUIZA	ESTHER		J.J. Flynn	Paraprofessional+90	\$44,960.00
JACKSON	THEOLINDA	T	J.J. Flynn	Paraprofessional+90	\$53,635.00
KEHOE	MEGAN	L	J.J. Flynn	Paraprofessional+90	\$52,160.00
KUN	BRIAN	E	J.J. Flynn	Paraprofessional+60	\$51,675.00
LOPEZ	SUZAN	L	J.J. Flynn	Paraprofessional+60	\$43,000.00
MARTINEZ	JESSMARIE		J.J. Flynn	Paraprofessional+90	\$38,525.00
O'BRIEN	MARY		J.J. Flynn	Para-ParaPro	\$46,995.00
RHODES	KATHLEEN		J.J. Flynn	Paraprofessional+60	\$50,200.00
RODRIGUEZ	DANA		J.J. Flynn	Paraprofessional+90	\$51,135.00
SOTO	MILAGROS		J.J. Flynn	Para-ParaPro	\$48,020.00
TAVERAS NUNEZ	JENISSA		J.J. Flynn	Paraprofessional+60	\$37,855.00
WELCH	RENHAE		J.J. Flynn	Paraprofessional+60	\$49,175.00
ZUPKO	NANCY		J.J. Flynn	Para-ParaPro	\$46,995.00
ACEVEDO	CARRIE		R.N. Wilentz	Para-ParaPro	\$39,200.00
ARVELO	EVELYN		R.N. Wilentz	Para-ParaPro	\$46,995.00
BARFIELD	NICOLE	A	R.N. Wilentz	Paraprofessional+90	\$43,340.00
BOWMAN	AMANDA		R.N. Wilentz	Paraprofessional+90	\$38,525.00
DROTAR-BOSQUES	BARBARA	A	R.N. Wilentz	Paraprofessional+60	\$51,675.00
FIORAVANTI	EUGENE		R.N. Wilentz	Paraprofessional+90	\$51,135.00
GEORGOULAS	EKATERINI		R.N. Wilentz	Paraprofessional+90	\$52,160.00
GILLEN	DEBORAH		R.N. Wilentz	Paraprofessional BA	\$39,945.00
GLIKMAN	SARIT		R.N. Wilentz	Paraprofessional BA	\$43,465.00
GUTIERREZ	RUSTAM		R.N. Wilentz	Paraprofessional+90	\$38,525.00
HERNANDEZ	YOLANDA		R.N. Wilentz	Paraprofessional+60	\$49,175.00
IRIZARRY	VIVIAN		R.N. Wilentz	Para-ParaPro	\$46,995.00
JIMENEZ	DOMINGO		R.N. Wilentz	Paraprofessional+90	\$53,635.00
LEBEDA	DANIELLE	L	R.N. Wilentz	Paraprofessional+90	\$47,835.00
OLIVENCIA	NILSA MARISEL		R.N. Wilentz	Para-ParaPro	\$46,995.00
ROSARIO	SYLVIA		R.N. Wilentz	Paraprofessional+60	\$43,000.00

Paraprofessionals

2017-2018 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
SALAZAR	BEATRIZ		R.N. Wilentz	Para-ParaPro	\$48,020.00
SHARIR -JACOBS	ARLENE	M	R.N. Wilentz	Paraprofessional+60	\$43,000.00
ACOSTA	ELISE	M	Ignacio Cruz E.C.C.	Paraprofessional+60	\$45,875.00
BAEZ	MARTINA		Ignacio Cruz E.C.C.	Paraprofessional+90	\$47,835.00
BANASIAK	DEBRA		Ignacio Cruz E.C.C.	Para-ParaPro	\$48,020.00
BARRETO	MADELINE		Ignacio Cruz E.C.C.	Para-ParaPro	\$48,020.00
BENYOLA II	DAVID	M	Ignacio Cruz E.C.C.	Paraprofessional+90	\$47,835.00
BRAVO	MARISSA		Ignacio Cruz E.C.C.	Paraprofessional BA	\$42,295.00
CARABAJAL	WILNELIA		Ignacio Cruz E.C.C.	Paraprofessional+90	\$39,815.00
CARDONA	MARISEL		Ignacio Cruz E.C.C.	Paraprofessional+60	\$49,175.00
CASAL	ETELVINA	J	Ignacio Cruz E.C.C.	Paraprofessional BA	\$46,380.00
COLON	EMILY		Ignacio Cruz E.C.C.	Para-ParaPro	\$46,995.00
COTT	MACIEL		Ignacio Cruz E.C.C.	Paraprofessional+90	\$42,045.00
CRUZ	CYNDIA		Ignacio Cruz E.C.C.	Para-ParaPro	\$34,385.00
CRUZ	LUZ	N	Ignacio Cruz E.C.C.	Para-ParaPro	\$49,495.00
CUKOVIC	MIRIAN		Ignacio Cruz E.C.C.	Para-ParaPro	\$46,995.00
DELEON	MICHAEL	P	Ignacio Cruz E.C.C.	Paraprofessional+90	\$40,875.00
DUNN	MARIELLE		Ignacio Cruz E.C.C.	Paraprofessional+90	\$42,045.00
ENTZMINGER	YOLANDA	E	Ignacio Cruz E.C.C.	Paraprofessional+60	\$51,675.00
FALCON	RAMONITA		Ignacio Cruz E.C.C.	Paraprofessional+60	\$49,175.00
FIGUEROA	KAYLA		Ignacio Cruz E.C.C.	Paraprofessional+60	\$36,565.00
FIGUEROA	NICHOLE	M	Ignacio Cruz E.C.C.	Paraprofessional+60	\$36,565.00
GONZALEZ	JACQUELINE	I	Ignacio Cruz E.C.C.	Para-ParaPro	\$46,995.00
GONZALEZ	YUDERKA		Ignacio Cruz E.C.C.	Paraprofessional+90	\$47,835.00
GUMBS	ROSE		Ignacio Cruz E.C.C.	Para-ParaPro	\$46,995.00
GUTIERREZ	ADA	A	Ignacio Cruz E.C.C.	Para-ParaPro	\$46,995.00
GUTIERREZ	LIMARIS		Ignacio Cruz E.C.C.	Paraprofessional+90	\$44,960.00
HERNANDEZ	HEATHER		Ignacio Cruz E.C.C.	Paraprofessional+90	\$51,135.00
HERNANDEZ	JULISSA		Ignacio Cruz E.C.C.	Paraprofessional+60	\$43,000.00
HERNANDEZ	MARLENE		Ignacio Cruz E.C.C.	Paraprofessional+60	\$38,915.00
JEREZ	JEANNETTE		Ignacio Cruz E.C.C.	Paraprofessional+90	\$38,525.00
JIMENEZ	TERESA	S	Ignacio Cruz E.C.C.	Para-ParaPro	\$48,020.00
LEMUS-PEREZ	CAROLINE	R	Ignacio Cruz E.C.C.	Para-ParaPro	\$48,020.00
LONDONO	CLAUDIA		Ignacio Cruz E.C.C.	Paraprofessional+90	\$43,340.00
LOPEZ	ARTILIA		Ignacio Cruz E.C.C.	Paraprofessional+90	\$51,135.00
MALDONADO	MICHELE		Ignacio Cruz E.C.C.	Paraprofessional+60	\$49,175.00
MALYAR	LORI		Ignacio Cruz E.C.C.	Paraprofessional+60	\$50,200.00
MARTINEZ	ANGELA	V	Ignacio Cruz E.C.C.	Paraprofessional+90	\$47,835.00
MARTINEZ	MILAGROS		Ignacio Cruz E.C.C.	Paraprofessional+60	\$49,175.00
MENDEZ	CARMEN		Ignacio Cruz E.C.C.	Paraprofessional+90	\$44,960.00
NAPOLES	ROSA	I	Ignacio Cruz E.C.C.	Paraprofessional+60	\$49,175.00
OLIVACZ	DONNA	M	Ignacio Cruz E.C.C.	Para-ParaPro	\$46,995.00
PEREZ	MIGUELINA		Ignacio Cruz E.C.C.	Para-ParaPro	\$48,020.00
PINTO	MARIA	C	Ignacio Cruz E.C.C.	Paraprofessional+90	\$47,835.00
RIVERA	KRISTY		Ignacio Cruz E.C.C.	Paraprofessional+90	\$43,340.00
RIVERA	NELIDA		Ignacio Cruz E.C.C.	Para-ParaPro	\$46,995.00
ROCHE	GILBERT		Ignacio Cruz E.C.C.	Paraprofessional+90	\$39,815.00
RODRIGUEZ	LISA		Ignacio Cruz E.C.C.	Para-ParaPro	\$46,995.00
RODRIGUEZ	NOEMI		Ignacio Cruz E.C.C.	Para-ParaPro	\$48,020.00
ROJAS	YOLANDA		Ignacio Cruz E.C.C.	Paraprofessional+60	\$49,175.00

Paraprofessionals

2017-2018 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
ROSA	CHRISTIAN	R	Ignacio Cruz E.C.C.	Paraprofessional+90	\$42,045.00
ROSA	JEREMY		Ignacio Cruz E.C.C.	Paraprofessional BA	\$44,760.00
SANCHEZ	MARIA		Ignacio Cruz E.C.C.	Paraprofessional+90	\$51,135.00
SANTIAGO	IRIS	M	Ignacio Cruz E.C.C.	Para-ParaPro	\$43,695.00
SOTO	MAYRA		Ignacio Cruz E.C.C.	Para-ParaPro	\$49,495.00
TAVERAS	ANA M.		Ignacio Cruz E.C.C.	Para-ParaPro	\$48,020.00
VARGAS	YOLANDA		Ignacio Cruz E.C.C.	Para-ParaPro	\$48,020.00
VILLA	NIURKA	E	Ignacio Cruz E.C.C.	Paraprofessional+60	\$38,915.00
ARIAS	YOMARA		E. Hmiesleski E.C.C.	Paraprofessional+60	\$40,085.00
ARROYO	JO-ANN		E. Hmiesleski E.C.C.	Para-ParaPro	\$48,020.00
BLAUSER	LYNORE	L	E. Hmiesleski E.C.C.	Para-ParaPro	\$39,200.00
BURT	MARYBETH		E. Hmiesleski E.C.C.	Paraprofessional+60	\$43,000.00
CASAS	LUZ		E. Hmiesleski E.C.C.	Paraprofessional+90	\$43,340.00
CHECO	LUCIA		E. Hmiesleski E.C.C.	Paraprofessional+90	\$44,960.00
CONVERY	LORENZA	L	E. Hmiesleski E.C.C.	Paraprofessional+60	\$43,000.00
DEL VILLAR	JOSE		E. Hmiesleski E.C.C.	Paraprofessional+90	\$52,160.00
DUMAR	YAJAIRA		E. Hmiesleski E.C.C.	Paraprofessional+90	\$43,340.00
GONZALES	ANTONIO	R	E. Hmiesleski E.C.C.	Para-ParaPro	\$42,745.00
GRAU	MARIA	H	E. Hmiesleski E.C.C.	Paraprofessional+90	\$43,340.00
HERNANDEZ	CYNTHIA		E. Hmiesleski E.C.C.	Para-ParaPro	\$42,745.00
HERNANDEZ	MINERVA		E. Hmiesleski E.C.C.	Paraprofessional+60	\$49,175.00
HERNANDEZ	YIRENNI		E. Hmiesleski E.C.C.	Paraprofessional+90	\$43,340.00
INFANTE	JENNY	A	E. Hmiesleski E.C.C.	Paraprofessional+90	\$47,835.00
LABOY	MARIA	L	E. Hmiesleski E.C.C.	Para-ParaPro	\$40,820.00
LOPEZ-SILVERO	JULIETA		E. Hmiesleski E.C.C.	Paraprofessional+90	\$52,160.00
MARCUCCI	WENDELIN		E. Hmiesleski E.C.C.	Paraprofessional+90	\$52,160.00
NUNEZ	JACQUELINE		E. Hmiesleski E.C.C.	Paraprofessional+90	\$51,135.00
PABON	DANIEL		E. Hmiesleski E.C.C.	Paraprofessional BA	\$49,255.00
PALPAN	ROSA		E. Hmiesleski E.C.C.	Paraprofessional+90	\$43,340.00
RIVERA	NILSSON		E. Hmiesleski E.C.C.	Paraprofessional+90	\$46,885.00
RODRIGUEZ	ZULMA		E. Hmiesleski E.C.C.	Paraprofessional+60	\$44,925.00
SANCHEZ	MARIA B		E. Hmiesleski E.C.C.	Paraprofessional+90	\$47,835.00
SANISCALCHI	MARY		E. Hmiesleski E.C.C.	Para-ParaPro	\$48,020.00
THOMPSON	NOEMI		E. Hmiesleski E.C.C.	Paraprofessional+60	\$45,875.00
TORRES	CARMEN		E. Hmiesleski E.C.C.	Paraprofessional+90	\$52,160.00
VEGA	CARMEN I.		E. Hmiesleski E.C.C.	Para-ParaPro	\$43,695.00
VELEZ	MARTA		E. Hmiesleski E.C.C.	Para-ParaPro	\$46,995.00
VIRTO	TANIA		E. Hmiesleski E.C.C.	Paraprofessional+60	\$37,855.00
ZAMBRANO	WENDY		E. Hmiesleski E.C.C.	Para-ParaPro	\$35,675.00
CABA	JELMIN		South Campus	Paraprofessional+60	\$38,915.00
MENDOZA	CHRISTOPHER		South Campus	Paraprofessional+60	\$36,565.00
PILLA	ALISON		South Campus	Paraprofessional BA	\$43,465.00
PINEIRO	SYLVIA	J	Education Center	Paraprofessional+90	\$51,135.00
STINGA	ENRIQUE		Education Center	Paraprofessional+90	\$40,875.00
RODRIGUEZ	NANCY		Dual Language	Para-ParaPro	\$46,995.00

Secretaries

2017-2018 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
PADILLA	IRMA	L	A.V. Ceres	Sect 12 Mo: Level I	\$57,985.00
GUZMAN	JYTZA		A.V. Ceres	Sect 12 Mo: Level II	\$36,620.00
VECCHIA	SHARON		A.V. Ceres	Sect 12 Mo: Level II	\$32,610.00
DUFFY	CAROL		PAHS	Sect 12 Mo: Level I	\$59,235.00
HERNANDEZ	MAGDA		PAHS	Sect 12 Mo: Level I	\$48,510.00
PABON	EMILY		PAHS	Sect 12 Mo: Level I	\$36,285.00
PEGERON	ADRIANNE	L	PAHS	Sect 12 Mo: Level I	\$58,080.00
MORALES-BANOS	JACQUELINE		PAHS	Sect 12 Mo: Level II	\$53,640.00
PARROT	MABEL		PAHS	Sect 12 Mo: Level II	\$35,865.00
ROSA	MINELBA		PAHS	Sect 12 Mo: Level II	\$32,610.00
SANTOS	ANA	D	PAHS	Sect 12 Mo: Level II	\$34,465.00
BALRAM	ANA	I	W.C. McGinnis	Sect 12 Mo: Level I	\$57,380.00
MEZA	GISSELLE		W.C. McGinnis	Sect 12 Mo: Level II	\$27,885.00
NIEVES	SUSAN	C	W.C. McGinnis	Sect 12 Mo: Level II	\$53,035.00
RODRIGUEZ	DIANA		E.J. Patten	Sect 12 Mo: Level I	\$59,235.00
ACEVEDO	MARISOL		E.J. Patten	Sect 12 Mo: Level II	\$53,640.00
TAVAREZ	EDELINA		E.J. Patten	Sect 12 Mo: Level II	\$53,640.00
SANTIAGO	JUSTINA		S.E. Shull	Sect 12 Mo: Level I	\$59,235.00
DIAZ	ILIANY		S.E. Shull	Sect 12 Mo: Level II	\$53,035.00
SANCHEZ	STEPHANIE		S.E. Shull	Sect 12 Mo: Level II	\$53,035.00
FALSONE	MARIBEL		School 7	Sect 12 Mo: Level I	\$58,685.00
RAMOS	DENNISE		School 7	Sect 12 Mo: Level II	\$54,010.00
COLON	DIANA	N	H.N. Richardson	Sect 12 Mo: Level I	\$39,840.00
MONTALVO	JEAN	A	H.N. Richardson	Sect 12 Mo: Level II	\$53,035.00
ZAMUDIO	MIRIAM		H.N. Richardson	Sect 12 Mo: Level II	\$30,970.00
GALLUCCI	LINDA		J.J. Flynn	Sect 12 Mo: Level I	\$62,165.00
FIGUEROA	DOROTHY		J.J. Flynn	Sect 12 Mo: Level II	\$53,640.00
RODRIGUEZ	AMY		J.J. Flynn	Sect 12 Mo: Level II	\$53,035.00
LOPEZ	WANDA		Special Services	Sect 12 Mo: Level I	\$60,855.00
MADONIA	KELLY	A	Special Services	Sect 12 Mo: Level I	\$48,510.00
CRESPO	MARGARET		Special Services	Sect 12 Mo: Level II	\$53,640.00
ROCK	IRMA	E	Special Services	Sect 12 Mo: Level II	\$53,640.00
TORRES	CHRISTINA		Special Services	Sect 12 Mo: Level II	\$34,465.00
LAMBERT	LENORE		Transportation	Sect 12 Mo: Level I	\$57,380.00
JIMENEZ	BEATRIZ		Transportation	Sect 12 Mo: Level II	\$29,285.00
FUENTES	GLADYS	M	R.N. Wilentz	Sect 12 Mo: Level I	\$57,985.00
MARTINEZ	DEBORAH	L	R.N. Wilentz	Sect 12 Mo: Level II	\$53,640.00
PADILLA	ANGELA		R.N. Wilentz	Sect 12 Mo: Level II	\$29,430.00
FRARACCIO	LISA	M	Business Office	Sect 12 Mo: Level I	\$57,380.00
GONZALEZ	GRACE	M	Business Office	Sect 12 Mo: Level I	\$59,235.00

Secretaries

2017-2018 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
HAND	IRENE		Business Office	Sect 12 Mo: Level I	\$59,235.00
NIEVES	SONIA		Business Office	Sect 12 Mo: Level I	\$57,985.00
ROSARIO	JAHAIRA		Business Office	Sect 12 Mo: Level I	\$57,985.00
VILLARINI	MELISSA		Federal Office	Sect 12 Mo: Level I	\$57,380.00
VARELA	IRIS	M	Bilingual Office	Sect 12 Mo: Level I	\$57,985.00
LAMOURT	MABEL		Bilingual Office	Sect 12 Mo: Level II	\$54,890.00
SANCHEZ-FERNANDEZ	GINIA		Bilingual Office	Sect 12 Mo: Level II	\$53,035.00
CRUZ	MELVIN	L	Food Service	Sect 12 Mo: Level II	\$27,885.00
TIRADO	ALEXIS		Food Service	Sect 12 Mo: Level II	\$32,610.00
AROCHO	LINDA	L	Counseling Services	Sect 12 Mo: Level I	\$57,985.00
RODRIGUEZ	GENESIS		Central Admissions	Sect 12 Mo: Level II	\$32,610.00
ABREU	ANNY		Director Office	Sect 12 Mo: Level I	\$42,945.00
CAVERO	NICOLE	M	Dir./Supv. Office	Sect 12 Mo: Level I	\$36,285.00
PLATH	JESSICA		Dir./Supv. Office	Sect 12 Mo: Level II	\$30,970.00
BOBROWSKI	JUDITH		Ignacio Cruz E.C.C.	Sect 12 Mo: Level I	\$57,985.00
RODRIGUEZ	ERIKA		Ignacio Cruz E.C.C.	Sect 12 Mo: Level II	\$53,640.00
FELICIANO	EMILY		East Campus	Sect 12 Mo: Level I	\$57,985.00
BLANCO	ARELIS		E. Hmieleski E.C.C.	Sect 12 Mo: Level I	\$42,245.00
PEREZ	KELLY		E. Hmieleski E.C.C.	Sect 12 Mo: Level II	\$31,670.00
RIVERA	EVELYN		South Campus	Sect 12 Mo: Level I	\$57,985.00
RIOS	YESENIA		South Campus	Sect 12 Mo: Level II	\$34,465.00
VARGAS	DAMARIS		Education Center	Sect 12 Mo: Level I	\$58,080.00
CORRENTI	MARIBEL		Education Center	Sect 12 Mo: Level II	\$54,890.00
HENRIQUEZ	BLANCA	K	Education Center	Sect 12 Mo: Level II	\$32,610.00
MORALES	PAULINA		Education Center	Sect 12 Mo: Level II	\$53,035.00
GONZALEZ	IRMA	E	Dual Language	Sect 12 Mo: Level I	\$57,985.00
ROSA	JASMIN		Dual Language	Sect 12 Mo: Level II	\$30,970.00

Security Personnel

2017-2018 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
GONZALEZ	MARIA	A	A.V. Ceres	Security Personnel	\$40,670.00
PUGH	ANDRE		A.V. Ceres	Security Personnel	\$52,295.00
LEONARDO	YOHANNY		PAHS	Security Personnel	\$45,230.00
MARMOLEJOS	ERIC		PAHS	Security Personnel	\$39,870.00
MARTINEZ	MARIO		PAHS	Security Personnel	\$54,650.00
MENDEZ	JAVIER		PAHS	Security Personnel	\$53,695.00
NGUYEN	ANGELINA		PAHS	Security Personnel	\$48,135.00
PABON	JOE	A	PAHS	Security Personnel	\$40,670.00
RICKS	PATRICK	K	PAHS	Security Personnel	\$53,135.00
RODRIGUEZ	DAVID		PAHS	Security Personnel	\$48,135.00
RODRIGUEZ	JOSE L		PAHS	Security Personnel	\$48,135.00
VELEZ	GILBERTO		PAHS	Security Personnel	\$45,230.00
WALTERS	DANIEL	C	PAHS	Security Personnel	\$53,135.00
ARIAS	ELIOS		W.C. McGinnis	Security Personnel	\$40,670.00
CRISCO	FERMAN	L	W.C. McGinnis	Security Personnel	\$52,295.00
DIAZ	OLIVER		W.C. McGinnis	Security Personnel	\$45,230.00
GONZALEZ	JENNIFER	A	W.C. McGinnis	Security Personnel	\$43,350.00
GONZALEZ	JOSE R.		W.C. McGinnis	Security Personnel	\$40,670.00
GUTIERREZ	JOAQUIN		W.C. McGinnis	Security Personnel	\$53,135.00
LAMPLEY	MALAN		W.C. McGinnis	Security Personnel	\$48,975.00
NICHOLSON	LINDSEY		W.C. McGinnis	Security Personnel	\$54,650.00
NIEVES	JASON		W.C. McGinnis	Security Personnel	\$40,670.00
CRUZ	EDGAR		E.J. Patten	Security Personnel	\$53,695.00
PEREZ	DANIEL		E.J. Patten	Security Personnel	\$49,940.00
CRUZ	WANDA		S.E. Shull	Security Personnel	\$53,695.00
DELFOSE	MICHAEL		S.E. Shull	Security Personnel	\$45,230.00
IRIZARRY	SHYLIN	B	S.E. Shull	Security Personnel	\$43,350.00
MEDINA	RAMON	J	S.E. Shull	Security Personnel	\$45,230.00
MENA	ANDRES	A	S.E. Shull	Security Personnel	\$45,230.00
SNIPES	RONALD		S.E. Shull	Security Personnel	\$45,035.00
TROCHE	JOSE JOEL		S.E. Shull	Security Personnel	\$53,695.00
SUTTON	WENDY		School 7	Security Personnel	\$53,695.00
GONZALEZ	JOSE L.		H.N. Richardson	Security Personnel	\$52,295.00
RAMOS	LUIS	R	H.N. Richardson	Security Personnel	\$53,695.00
GONZALEZ	JOSE F		J.J. Flynn	Security Personnel	\$43,350.00
RICKS	BRIAN		J.J. Flynn	Security Personnel	\$54,650.00
BETANCES	WILLIAM		R.N. Wilentz	Security Personnel	\$45,230.00
ROMAN	PEDRO	A	R.N. Wilentz	Security Personnel	\$54,650.00
GREY	DAVID		Admin. Building	Security Personnel	\$53,135.00
HAMMARY	TYSON		Ignacio Cruz E.C.C.	Security Personnel	\$39,095.00
RIOS	MIRTA	I	Ignacio Cruz E.C.C.	Security Personnel	\$53,695.00

Security Personnel

2017-2018 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
DIAZ	MARCOS		East. Campus	Security Personnel	\$54,650.00
JOHNSON	BRIDGET	M	East. Campus	Security Personnel	\$53,695.00
MARTINEZ	RICHARD		E. Hmieleski E.C.C.	Security Personnel	\$48,135.00
RODRIGUEZ	ROBERTO		E. Hmieleski E.C.C.	Security Personnel	\$53,695.00
FERNANDEZ	DANIEL		South Campus	Security Personnel	\$52,295.00
MEDINA	CESAR		South Campus	Security Personnel	\$39,870.00
PADILLA	LUIS	A	South Campus	Security Personnel	\$45,230.00
PEREZ	GREGORY		South Campus	Security Personnel	\$40,670.00
VANTERPOOL	GUY		South Campus	Security Personnel	\$53,135.00
AROCHO	ELVIS		Education Center	Security Personnel	\$42,090.00
GARCIA	MARIO		Education Center	Security Personnel	\$52,295.00
LAMOND	ROBERT	A	Dual Language	Security Personnel	\$54,650.00
NUNEZ	RAMON	A	Dual Language	Security Personnel	\$40,670.00

Technology

2017-2018 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
MOLINA	IVYN		A.V. Ceres	Tech. Support Sp.	\$74,660.00
PATEL	BHAVESH		PAHS	District Printer	\$60,120.00
BAILON	MARTIN		PAHS	Tech. Support Sp.	\$75,860.00
LOPEZ	YVETTE		PAHS	Tech. Support Sp.	\$63,005.00
DE PALMA	CORALIA		PAHS	Video Prod. Sp.	\$71,070.00
GARB	DAVID		PAHS	Video Prod. Sp.	\$76,660.00
COYOY RODAS	WALTER		W.C. McGinnis	Tech. Support Sp.	\$63,005.00
DEJESUS	JEFFREY		E.J. Patten	Tech. Support Sp.	\$69,085.00
PALACIOS	ERIC		School 7	Tech. Support Sp.	\$59,350.00
RODRIGUEZ	ROMAN		H.N. Richardson	Tech. Support Sp.	\$69,070.00
CLEMONT S III	LEVI		J.J. Flynn	Tech. Support Sp.	\$74,810.00
SALCEDO	JONATHAN		R.N. Wilentz	Tech. Support Sp.	\$63,005.00
RODRIGUEZ	JORGE		Admin. Building	Tech. Support Sp.	\$73,260.00
RAMOS	MICHAEL		Ignacio Cruz E.C.C.	Tech. Support Sp.	\$69,085.00
LINDO	HERBERT		South Campus	Tech. Support Sp.	\$69,085.00
FERREIRA	ANTONIO	J	Dual Language	Tech. Support Sp.	\$71,155.00

Transportation

2017-2018 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
ACEVEDO	MILDRED		Transportation	Bus Driver	\$60,417.60
ALCANTARA-BROWN	LESSLY		Transportation	Bus Driver	\$37,422.00
BETANCES	ARACELIS		Transportation	Bus Attendant	\$17,540.00
BRETON	HILDA		Transportation	Bus Driver	\$37,422.00
CASTANO	GLORIA		Transportation	Bus Driver	\$37,422.00
CRUZ	IRIS		Transportation	Bus Driver	\$37,422.00
CRUZ	ROSA		Transportation	Bus Driver	\$37,422.00
DILLA	ERNESTO		Transportation	Bus Driver	\$37,422.00
DILLA	JOSE L.		Transportation	Bus Driver	\$61,932.60
FAINE	CASSANDRA		Transportation	Bus Attendant	\$17,540.00
FRIEDENREICH	LOIS		Transportation	Bus Attendant	\$17,540.00
GARCIA	JUANA	D	Transportation	Bus Driver	\$37,422.00
GEFFRARD	JEAN	L	Transportation	Bus Driver	\$39,777.00
GIBBONS	BEVERLY	A	Transportation	Bus Driver	\$37,422.00
LAGOMARSINI	PABLO		Transportation	Bus Driver	\$37,422.00
LORENZO	ISABEL	C	Transportation	Bus Driver	\$37,422.00
LUKE	CHRISTINA	A	Transportation	Bus Driver	\$39,777.00
LUNA	MILEDYS		Transportation	Bus Driver	\$37,422.00
MEDINA	MARIA		Transportation	Bus Driver	\$38,822.00
MEDINA	RAMON		Transportation	Bus Driver	\$37,422.00
MENDEZ	NEREIDA	A	Transportation	Bus Driver	\$59,577.60
NIEVES	JEANIE	P	Transportation	Bus Driver	\$39,777.00
PERSAUD	TILKA		Transportation	Bus Attendant	\$17,540.00
SALAS	LYDIA		Transportation	Bus Driver	\$37,422.00
SANCHEZ	IRIS		Transportation	Bus Driver	\$38,262.00
SURIEL	EDDY	S	Transportation	Bus Driver	\$37,422.00
TAPIA	BOLIVAR		Transportation	Bus Driver	\$37,422.00
VARGAS	JUSTINO		Transportation	Mail Courier	\$56,125.00
VIVAR	MARIA	I	Transportation	Bus Driver	\$38,822.00



Perth Amboy Public Schools

Administrative Headquarters Building

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

PERSONNEL


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Mr. Delvis Rodriguez
Director of Personnel & Evaluation

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

Date: May 26, 2017

To: Dr. David Roman
Superintendent of Schools

From: Mr. Delvis Rodriguez 
Director of Personnel & Evaluations

Please submit the following for Board of Education approval on the June 15, 2017 agenda:

Approval of the Administrative and Non-Certificated Administrative Staff Salaries for 2015-2016, 2016-2017, and the 2017-2018 School Year. (see attachment)

DR:ar

Administration

2015-2016 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
EUELL	MERITA		A.V. Ceres	Instructional Leader	\$96,289.00
RIVERA	BRIAN	E	A.V. Ceres	Vice Principal	\$123,677.00
VELEZ-JONTE	MICHELLE		A.V. Ceres	Principal	\$130,836.00
BURKE	SHAMUS		PAHS	Instructional Leader	\$91,350.00
CARDONA	NEPHTALY		PAHS	Director	\$123,677.00
DAHILL	ROBERT	T	PAHS	Supervisor	\$129,213.00
FERRI	MATTHEW		PAHS	Vice Principal	\$92,250.00
MAHARANA	MALA		PAHS	Instructional Leader	\$95,039.00
MOSELY	EUGENE		PAHS	Principal	\$144,000.00
ORTEGA	LUIS		PAHS	Vice Principal	\$103,861.00
ROGERS-BAKER	ALTHEA	M	PAHS	Vice Principal	\$130,872.00
SMITH	THOMAS		PAHS	Supervisor	\$131,985.00
CASIMIRE	TERESA		PAHS	Supervisor	\$91,909.00
KUSHNER	DAN		PAHS	Instructional Leader	\$93,177.00
CARRERA	ROBYN	D	W.C. McGinnis	Instructional Leader	\$100,650.00
ESPANA-RODRIGUEZ	MELISSA		W.C. McGinnis	Principal	\$138,000.00
LONIEWSKI JR.	DAVID		W.C. McGinnis	Vice Principal	\$103,400.00
MACMILLIAN	PAT		W.C. McGinnis	Instructional Leader	\$96,900.00
GEARDINO	FRED		W.C. McGinnis	Instructional Leader	\$93,177.00
GARRICK	CHRISTOPHER M		E.J. Patten	Vice Principal	\$144,381.00
MARROCCO	LAUREN		E.J. Patten	Instructional Leader	\$96,289.00
RODRIGUEZ FERENCZ	DULCE		E.J. Patten	Principal	\$138,430.00
MOFFAT	KAREN		E.J. Patten	Vice Principal	\$128,333.00
ARCE	MARIBEL		S.E. Shull	Vice Principal	\$99,556.00
BERMUDEZ	MARIE	E	S.E. Shull	Supervisor	\$102,410.00
GUBA	MARY		S.E. Shull	Instructional Leader	\$100,650.00
HEIDELBERG	MICHAEL	J	S.E. Shull	Principal	\$131,516.00
JOAQUIN	JOANNA		S.E. Shull	Vice Principal	\$99,556.00
KYRIACOU	DERRICK	C	S.E. Shull	Vice Principal	\$118,753.00
JOSEPH	LORI		S.E. Shull	Instructional Leader	\$95,039.00
SPERLAZZA	MARYJO	A	School 7	Supervisor	\$138,792.00
MASCENIK	RONALD	J	H.N. Richardson	Vice Principal	\$99,300.00
MILLER	KIMBERLY		H.N. Richardson	Instructional Leader	\$96,289.00
NIEVES	EDWIN		H.N. Richardson	Principal	\$133,435.00
LEON	SYLVIA		J.J. Flynn	Vice Principal	\$138,553.00
POSTOGNA	REGINA		J.J. Flynn	Principal	\$122,000.00
RIOS	ARLEEN		Special Services	Supervisor	\$97,794.00
RIOS	ARLEEN		Special Services	Director	\$107,500.00
ANDERSON	RONALD L.		R.N. Wilentz	Principal	\$150,282.00
DAHL	DIANE		R.N. Wilentz	Supervisor	\$115,894.00
LAROSA ANSTETT	ROSALIE	A	R.N. Wilentz	Instructional Leader	\$93,177.00
NATAL-VILLEGAS	NOEMI		R.N. Wilentz	Vice Principal	\$132,526.00

Administration

2015-2016 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
SPINDEL	PAMELA		Federal Office	Director	\$111,350.00
CRUZ-ARGEMIL	LILLIANNE		Bilingual Office	Director	\$128,944.00
MCADAM	MARY	J	Director/Supervisor	Director	\$141,061.00
MEDINA	DAMIAN		Director/Supervisor	Supervisor	\$97,410.00
MEDINA	DAMIAN		Director/Supervisor	Director	\$105,000.00
THEADFORD-WOODARD	BRITA		Director/Supervisor	Supervisor	\$114,000.00
FICARRA	MARITZA		Ignacio Cruz E.C.C.	Vice Principal	\$122,908.00
ROQUE	SUSAN		Ignacio Cruz E.C.C.	Principal	\$142,214.00
MAST	GERARDA	K	E. Hmieleski E.C.C.	Principal	\$145,671.00
GARCIA	MYRNA	E	Education Center	Principal	\$148,800.00
ACEVEDO	REGINA		Dual Language	Supervisor	\$98,023.00
SANTOS	JOSE	D	Dual Language	Vice Principal	\$129,872.00

**Administration
Non-Certificated**

2015-2016 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
KOLIBAS	KEITH	G	PAHS	Directors Non Cert.	\$101,480.00
KAPALSKI	CHRISTINE		Transportation	Managers Non Cert.	\$85,000.00
KACSO	TIBOR		Security Office	Managers Non Cert.	\$87,000.00
LINDEN	TIMOTHY	S	Food Service	Managers Non Cert.	\$93,076.00
COFINI	MARIO		Security Office	Directors Non Cert.	\$101,500.00

Administration

2016-2017 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
EUELL	MERITA		A.V. Ceres	Instructional Leader	\$99,464.00
RIVERA	BRIAN	E	A.V. Ceres	Vice Principal	\$125,494.00
VELEZ-JONTE	MICHELLE		A.V. Ceres	Principal	\$132,761.00
BURKE	SHAMUS		PAHS	Instructional Leader	\$93,177.00
CARDONA	NEPHTALY		PAHS	Director	\$125,494.00
CASIMIRE	TERESA		PAHS	Supervisor	\$107,500.00
DAHILL	ROBERT	T	PAHS	Supervisor	\$131,106.00
FERRI	MATTHEW		PAHS	Vice Principal	\$99,556.00
GOMEZ	YOLANDA		PAHS	Vice Principal	\$94,550.00
KOLIBAS	KEITH	G	PAHS	Directors Non Cert.	\$105,502.00
MAHARANA	MALA		PAHS	Instructional Leader	\$96,939.00
O'CONNOR	CAROLYNN		PAHS	Instructional Leader	\$91,350.00
ORTEGA	LUIS		PAHS	Vice Principal	\$110,938.00
RODRIGUEZ	DAISY		PAHS	Principal	\$140,000.00
ROGERS-BAKER	ALTHEA	M	PAHS	Vice Principal	\$132,783.00
SAULNIER	MICHAEL		PAHS	Supervisor	\$107,500.00
SMITH	THOMAS		PAHS	Supervisor	\$134,427.00
CARRERA	ROBYN	D	W.C. McGinnis	Vice Principal	\$107,500.00
ESPANA-RODRIGUEZ	MELISSA		W.C. McGinnis	Principal	\$140,070.00
GRIMM	JILLIAN	N	W.C. McGinnis	Instructional Leader	\$91,350.00
GUARINO	KEITH		W.C. McGinnis	Vice Principal	\$102,000.00
LONIEWSKI JR.	DAVID		W.C. McGinnis	Vice Principal	\$107,968.00
SWITHERS	MAHA		W.C. McGinnis	Instructional Leader	\$91,350.00
GARRICK	CHRISTOPHER	M	E.J. Patten	Vice Principal	\$144,381.00
MARROCCO	LAUREN		E.J. Patten	Instructional Leader	\$99,464.00
MOFFAT	KAREN		E.J. Patten	Vice Principal	\$130,713.00
RODRIGUEZ FERENCZ	DULCE		E.J. Patten	Principal	\$140,962.00
ARCE	MARIBEL		S.E. Shull	Vice Principal	\$107,045.00
BERMUDEZ	MARIE	E	S.E. Shull	Instructional Leader	\$106,409.00
GUBA	MARY		S.E. Shull	Instructional Leader	\$103,372.00
HEIDELBERG	MICHAEL	J	S.E. Shull	Principal	\$141,488.00
JOAQUIN	JOANNA		S.E. Shull	Vice Principal	\$107,045.00
JOSEPH	LORI		S.E. Shull	Instructional Leader	\$96,939.00
KUCABA	EVA	L	S.E. Shull	Supervisor	\$100,400.00
KYRIACOU	DERRICK	C	S.E. Shull	Vice Principal	\$120,534.00
SPERLAZZA	MARYJO	A	School 7	Supervisor	\$138,792.00
MASCENIK	RONALD	J	H.N. Richardson	Vice Principal	\$103,786.00
MILLER	KIMBERLY		H.N. Richardson	Instructional Leader	\$99,464.00
NIEVES	EDWIN		H.N. Richardson	Principal	\$135,399.00
JURADO	RUTH	N	J.J. Flynn	Instructional Leader	\$93,850.00
LEON	SYLVIA		J.J. Flynn	Vice Principal	\$140,828.00
POSTOGNA	REGINA		J.J. Flynn	Principal	\$124,440.00
MILLER	LUKE		Adult School	Director	\$100,000.00

Administration

2016-2017 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
RIOS	ARLEEN		Special Services	Director	\$112,100.00
GUTIERREZ	ABDEL		Special Services	Director	\$125,000.00
KAPALSKI	CHRISTINE		Transportation	Managers Non Cert.	\$86,275.00
ANDERSON	RONALD L.		R.N. Wilentz	Principal	\$152,484.00
DAHL	DIANE		R.N. Wilentz	Supervisor	\$117,580.00
LAROSA ANSTETT	ROSALIE	A	R.N. Wilentz	Instructional Leader	\$97,541.00
NATAL-VILLEGAS	NOEMI		R.N. Wilentz	Vice Principal	\$134,476.00
SPINDEL	PAMELA		Director/Supervisor	Director	\$113,577.00
CRUZ-ARGEMIL	LILLIANNE		Bilingual Office	Director	\$130,840.00
MCADAM	MARY	J	Director/Supervisor	Director	\$143,124.00
MEDINA	DAMIAN		Director/Supervisor	Director	\$109,600.00
PEPE	COURTNEY		Director/Supervisor	Supervisor	\$96,000.00
THEADFORD-WOODARD	BRITA		Director/Supervisor	Supervisor	\$115,710.00
WENK	CAROL		Director/Supervisor	Supervisor	\$110,000.00
FICARRA	MARITZA		Igancio Cruz	Vice Principal	\$127,252.00
ROQUE	SUSAN		Igancio Cruz	Principal	\$144,303.00
GEARDINO	FRED		PAHS-East Campus	Vice Principal	\$100,506.00
MAST	GERARDA	K	E. Hmieski E.C.C.	Principal	\$150,356.00
HOLLEY	ASHANTI		PAHS-East/South Campus	Principal	\$137,500.00
REYES MARTINEZ	EVETTE		PAHS-South Campu	Vice Principal	\$92,700.00
GARCIA	MYRNA	E	Education Center	Principal	\$150,980.00
ACEVEDO	REGINA		Dual Language	Supervisor	\$102,483.00
SANTOS	JOSE	D	Dual Language	Vice Principal	\$131,783.00

**Administration
Non-Certificated**

2016-2017 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
KOLIBAS	KEITH	G	PAHS	Directors Non Cert.	\$105,502.00
SOUTHWARD	CARMEN		Director/Supervisor	Directors Non Cert.	\$110,000.00
CRUPI	NICHOLAS		Maintenance	Directors Non Cert.	\$105,000.00
KAPALSKI	CHRISTINE		Transportation	Managers Non Cert.	\$86,275.00
KACSO	TIBOR		Security Office	Managers Non Cert.	\$88,305.00
LINDEN	TIMOTHY	S	Food Service	Managers Non Cert.	\$94,472.00
MARIO	COFINI		Director/Supervisor	Directors Non Cert.	\$103,000.00

Administration

2017-2018 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
EUELL	MERITA		A.V. Ceres	Instructional Leader	\$103,954.00
RIVERA	BRIAN	E	A.V. Ceres	Vice Principal	\$127,954.00
VELEZ-JONTE	MICHELLE		A.V. Ceres	Principal	\$135,366.00
BURKE	SHAMUS		PAHS	Instructional Leader	\$95,041.00
CARDONA	NEPHTALY		PAHS	Director	\$127,954.00
DAHILL	ROBERT	T	PAHS	Supervisor	\$133,669.00
FERRI	MATTHEW		PAHS	Vice Principal	\$107,294.00
GOMEZ	YOLANDA		PAHS	Vice Principal	\$102,150.00
KOLIBAS	KEITH	G	PAHS	Directors Non Cert.	\$109,584.00
MAHARANA	MALA		PAHS	Instructional Leader	\$98,878.00
O'CONNOR	CAROLYNN		PAHS	Instructional Leader	\$93,177.00
ORTEGA	LUIS		PAHS	Vice Principal	\$115,657.00
RODRIGUEZ	DAISY		PAHS	Principal	\$142,800.00
ROGERS-BAKER	ALTHEA	M	PAHS	Vice Principal	\$135,369.00
SAULNIER	MICHAEL		PAHS	Supervisor	\$109,650.00
SMITH	THOMAS		PAHS	Supervisor	\$134,531.00
CARRERA	ROBYN	D	W.C. McGinnis	Vice Principal	\$112,100.00
ESPANA-RODRIGUEZ	MELISSA		W.C. McGinnis	Principal	\$142,871.00
GRIMM	JILLIAN	N	W.C. McGinnis	Instructional Leader	\$93,177.00
GUARINO	KEITH		W.C. McGinnis	Vice Principal	\$106,540.00
LONIEWSKI JR.	DAVID		W.C. McGinnis	Vice Principal	\$112,627.00
SWITHERS	MAHA		W.C. McGinnis	Instructional Leader	\$93,177.00
GARRICK	CHRISTOPHER M		E.J. Patten	Vice Principal	\$144,381.00
MARROCCO	LAUREN		E.J. Patten	Instructional Leader	\$101,454.00
RODRIGUEZ FERENCZ	DULCE		E.J. Patten	Principal	\$146,211.00
ARCE	MARIBEL		S.E. Shull	Vice Principal	\$111,686.00
BERMUDEZ	MARIE	E	S.E. Shull	Instructional Leader	\$108,487.00
CASIANO	ROSARIO		S.E. Shull	Principal	\$132,500.00
GUBA	MARY		S.E. Shull	Instructional Leader	\$105,390.00
JOAQUIN	JOANNA		S.E. Shull	Vice Principal	\$111,686.00
KUCABA	EVA	L	S.E. Shull	Supervisor	\$104,848.00
KYRIACOU	DERRICK	C	S.E. Shull	Vice Principal	\$122,945.00
SPERLAZZA	MARYJO	A	School 7	Supervisor	\$138,792.00
MASCENIK	RONALD	J	H.N. Richardson	Vice Principal	\$110,862.00
MILLER	KIMBERLY		H.N. Richardson	Instructional Leader	\$101,454.00
NIEVES	EDWIN		H.N. Richardson	Principal	\$138,057.00
JURADO	RUTH	N	J.J. Flynn	Instructional Leader	\$95,677.00
LEON	SYLVIA		J.J. Flynn	Vice Principal	\$140,828.00
POSTOGNA	REGINA		J.J. Flynn	Principal	\$129,429.00
GUTIERREZ	ABDEL		Special Services	Director	\$127,500.00
ABRAMO	JOANNA		Special Services	Supervisor	\$107,725.00

Administration

2017-2018 Salary

Last Name	First Name	MI	School	Job Title	Calculated Salary
ANDERSON	RONALD L.		R.N. Wilentz	Principal	\$155,464.00
DAHL	DIANE		R.N. Wilentz	Supervisor	\$119,862.00
LAROSA ANSTETT	ROSALIE	A	R.N. Wilentz	Instructional Leader	\$99,441.00
NATAL-VILLEGAS	NOEMI		R.N. Wilentz	Vice Principal	\$137,615.00
SPINDEL	PAMELA		Federal Office	Director	\$115,849.00
CRUZ-ARGEMIL	LILLIANNE		TBA	Vice Principal	\$133,407.00
HEIDELBERG	MICHAEL	J	Directors/Supervisor	Director	\$146,818.00
MCADAM	MARY	J	Directors/Supervisor	Director	\$145,917.00
MEDINA	DAMIAN		Directors/Supervisor	Director	\$116,792.00
PEPE	COURTNEY		Directors/Supervisor	Supervisor	\$100,420.00
WENK	CAROL		Directors/Supervisor	Supervisor	\$112,200.00
FICARRA	MARITZA		Ignacio Cruz E.C.C.	Vice Principal	\$129,747.00
ROQUE	SUSAN		Ignacio Cruz E.C.C.	Principal	\$147,629.00
GEARDINO	FRED		PAHS-East Campus	Vice Principal	\$108,270.00
MAST	GERARDA	K	E. Hmielecki E.C.C.	Principal	\$155,813.00
HOLLEY	ASHANTI		PAHS-East/South Campus	Principal	\$135,150.00
REYES MARTINEZ	EVETTE		PAHS-South Campus	Vice Principal	\$100,249.00
GARCIA	MYRNA	E	Education Center	Principal	\$156,429.00
ACEVEDO	REGINA		Dual Language	Supervisor	\$105,464.00
SANTOS	JOSE	D	Dual Language	Vice Principal	\$134,869.00

Administration
Non-Certificated

2017-2018 Salary

Last Name	First Name	MI	School	Location	Job Title	Calculated Salary
KOLIBAS	KEITH	G	PAHS	003	Directors Non Cert.	\$109,584.00
SOUTHWARD	CARMEN		Directors/Supervisor	022	Directors Non Cert.	\$111,650.00
CRUPI	NICHOLAS		Buildings & Grounds	025	Directors Non Cert.	\$106,575.00
KACSO	TIBOR		Security Office	021	Managers Non Cert.	\$90,071.00

PERSONNEL**14 – D – 114**

Central Administration

2017-2018 School Year

TITLE	LASTNAME	FIRSTNAME	MID	LOCATION	JOBTITLE	SALARY			
						Base	Phd Stipend	Longevity	
Dr.	Rodriguez	Vivian	C	Admin. Building	Asst Superintendent	\$179,978	\$2,500	\$2,000	\$184,478
Mr.	Chromey	Richard		Admin. Building	Asst Superintendent	\$174,070			\$174,070
Mr.	Jess	Derek	J	Admin. Building	Business Admin.	\$173,975		\$8,000	\$181,975
					Longevity effective 10/1/17, prorated	\$173,975		\$10,000	\$183,975
Mr.	Grobelny	Richard	F	Admin. Building	Asst Business Admin.	\$114,612		\$10,000	\$124,612
Mr.	Rodriguez	Delvis		Admin. Building	Dir: Human Resources	\$144,458			\$144,458

Non-Aligned

2017-2018 School Year

Last Name	First Name	MI	School	Job Title	Calculated Salary
ALVARADO	MARIA		Human Resource	Sect: Confidential	\$62,899.00
CARRILLO	MILAGROS		Supt. Office	Sect: Confidential	\$82,812.00
GOUGEON	MARILYN		Asst. Supt. Office	Sect: Confidential	\$81,037.00
GRAGNANO	ROSEMARIE		Business Office	Sect: Confidential	\$59,740.00
HERNANDEZ	EVELYN	B	Business Office	Sect: Confidential	\$77,642.00
HERNANDEZ	MARIA M		Business Office	Sect: Confidential	\$72,449.00
HERNANDEZ	NANCY		Buildings & Grounds	Sect: Confidential	\$79,756.00
RAMIREZ	MARITZA		Supt. Office	Sect: Confidential	\$71,080.00
REBOVICH	LISA		Human Resource	Sect: Confidential	\$81,537.00
RIVERA	ANA		Human Resource	Sect: Confidential	\$81,737.00
RODRIGUEZ	JUDITH	D	Human Resource	Sect: Confidential	\$82,037.00
TORRES	MARIA		Asst. Supt. Office	Sect: Confidential	\$60,880.00
ANSTETT	CHARLES	E	Buildings & Grounds	Maintenance	\$58,328.00
APONTE	HECTOR	L	Buildings & Grounds	Maintenance	\$43,155.00
ARANGO	JULIO		Buildings & Grounds	Maintenance	\$41,500.00
BATISTA	MELVIN		Buildings & Grounds	Maintenance	\$44,419.00
BOSQUES	HIPOLITO		Buildings & Grounds	Head of Maintenance	\$89,824.00
CARRILLO	LUIS	A	Buildings & Grounds	Maintenance	\$51,912.00
GUTIERREZ	FRANCISCO		Buildings & Grounds	Maintenance	\$53,086.00
GUZMAN	ROLIBERTO		Buildings & Grounds	Maintenance	\$41,500.00
KELLY	JAMES	A	Buildings & Grounds	Maintenance	\$79,928.00
SANTIAGO	JOHN		Buildings & Grounds	Maintenance	\$41,500.00
ZAYAS	HAROLD	E	Buildings & Grounds	Maintenance	\$51,698.00
ARGEMIL	WILLIAM	B	PAHS	Tech Support Manager	\$78,272.00
FERRARO	DEAN	R	PAHS	Infrastructure Mgr.	\$82,782.00
GENAO	ABIGAIL		PAHS	Info Data Analyst	\$61,343.00
KESTER	DAVID	J	PAHS	System Admin.	\$95,307.00
MILLION	DAVID		PAHS	System Admin.	\$86,275.00
SCEPKOWSKI	MARYLOU		PAHS	Programmer Analyst	\$83,974.00
SHEPHERD	KELLY		PAHS	Info Tech Specialist	\$64,407.00
HULSART	ANDREA		School 7	Fiscal Specialist	\$76,147.00
MINAYA	JASMIN		Fedral Office	Fiscal Specialist	\$54,652.00
MOSCOSO	LEYSHLA	J	Business Office	Benefits Coordinator	\$52,212.00
NUNEZ	OJILVIS		Admin. Office	Parent Outreach Info	\$40,700.00
LOBRACE	MICHAEL		Food Service Office	Food Service Accountant	\$65,000.00
KUSHPA	EDWARD		Buildings & Grounds	Operations Manager	\$80,000.00



Perth Amboy Public Schools

Administrative Headquarters Building

178 Barracks Street

Perth Amboy, NJ 08861

(732) 376-6200

PERSONNEL

14 - D - 116

Mr. Delvis Rodriguez
Director of Personnel & Evaluation

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

Date: June 7, 2017

From: Mr. Delvis Rodriguez 
Director of Personnel & Evaluation

To: Dr. David Roman
Superintendent of Schools

Re: Agenda Item

Please recommend the following for Board of Education approval on the June 15, 2017 Agenda.

The transfer of the following staff for the 2017-18 school year:

Name	From	To	Effective
Carolina Benitez	School Counselor – PAHS	School Counselor – J. J. Flynn School	9/1/2017
Diane Stinson	School Counselor – J. J. Flynn School	School Counselor – S. E. Shull School	9/1/2017
Luis Mendez	Bilingual Dual Language Teacher – Dual Language School	Bilingual Dual Language Teacher – E. J. Patten School	9/1/2017
Nicole Fernandez	Bilingual Dual Language Teacher – E. J. Patten School	Bilingual Dual Language Teacher – Dual Language School	9/1/2017
Elisabete Mazzeo	ESL Teacher – Dual Language School	ESL Teacher – Dr. H. N. Richardson School	9/1/2017
Karly Butler	ESL – Dual Language School	ESL Teacher – W. C. McGinnis School	9/1/2017
Carol Diaz	ESL Teacher – P. A. Education Center	ESL Teacher – E. J. Patten School	9/1/2017
Elizabeth Hernandez	Bilingual Elementary Teacher – E. J. Patten School	Bilingual Elementary Teacher – J. J. Flynn School	9/1/2017
Lauren Laudino	Bilingual Elementary Teacher – A. V. Ceres School	Bilingual Elementary Teacher – R. N. Wilentz School	9/1/2017
Melissa Paltjon	Health & Physical Education Teacher – P. A. Education Center	Health & Physical Education Teacher – W. C. McGinnis School	9/1/2017
Carol Blumhof	Mathematics Teacher – PAHS	Mathematics Teacher – W. C. McGinnis School	9/1/2017
Kristy DeFazio	Elementary Teacher – J. J. Flynn School	Elementary Teacher – Dual Language School	9/1/2017
Magda Hernandez	Level I Secretary – PAHS	Level I Secretary – Transportation Department	7/1/2017

TRANSFERS - 2017-2018 School Year

Page 2

Name	From	To	Effective
Lenore Lambert	Level I Secretary – Transportation Department	Level I Secretary – PAHS	7/1/2017
Enrique Stinga	Paraprofessional – P. A. Education Center	Paraprofessional – S. E. Shull School	9/1/2017
Debra Harris	General Food Service Worker – E. J. Patten School	General Food Service Worker – R. N. Wilentz School	9/1/2017
Vilmaria Reyes	General Food Service Worker – R. N. Wilentz School	General Food Service Worker – E. J. Patten School	9/1/2017
Maribel Diaz-Melgarejo	General Food Service Worker – School #7	General Food Service Worker – East Campus	9/1/2017
Lisa Diaz	General Food Service Worker – East Campus	General Food Service Worker – School #7	9/1/2017
Florence Pohida	Cafeteria Manager II – S. E. Shull School	Cafeteria Manager II – Dual Language School	9/1/2017
Liliana Tirado	Cafeteria Manager II – Dual Language School	Cafeteria Manager II – S. E. Shull School	9/1/2017
Herbert Lindo	Technology Support Specialist – E. Hmielecki E.C.C.	Technology Support Specialist – South Campus/East Campus	9/1/2017
Yvette Lopez	Technology Support Specialist – R. N. Wilentz School	Technology Support Specialist – J. J. Flynn School	9/1/2017
Michael Ramos	Technology Support Specialist – Ignacio Cruz E.C.C.	Technology Support Specialist – S. E. Shull School	9/1/2017
Eric Palacios	Technology Support Specialist – School #7	Technology Support Specialist – PAHS	9/1/2017
Ivyn Molina	Technology Support Specialist – A. V. Ceres School	Technology Support Specialist – W. C. McGinnis School	9/1/2017
Walter Coyoy Rodas	Technology Support Specialist – W. C. McGinnis School	Technology Support Specialist – Cruz/Hmielecki/School #7	9/1/2017
Martin Bailon	Technology Support Specialist – PAHS	Technology Support Specialist – A. V. Ceres School	9/1/2017
Levi Clements III	Technology Support Specialist – J. J. Flynn School	Technology Support Specialist – Floater (PAHS)	9/1/2017
Maria Gonzalez	School Security Personnel – A. V. Ceres School	School Security Personnel – South Campus	9/1/2017
William Betances	School Security Personnel – R. N. Wilentz School	School Security Personnel – South Campus	9/1/2017
Kevin Rosario	School Security Personnel – PAHS	School Security Personnel – R. N. Wilentz School	9/1/2017
Keith Guarino	Vice Principal – W. C. McGinnis School	Vice Principal – PAHS	7/1/2017
Maritza Ficarra	Vice Principal – Ignacio Cruz E.C.C.	Vice Principal – W. C. McGinnis School	7/1/2017
Lillianne Cruz-Argemil	Director of Bilingual/ESL & World Languages – Administration Building	Vice Principal – Ignacio Cruz E.C.C.	7/1/2017
Dr. Myrna Garcia	Principal – P. A. Education Center	Principal – Adult & Continuing Education	7/1/2017
Thomas Smith	Dean of Students – PAHS	Dean of Students – W. C. McGinnis School	7/1/2017

Thank you.



Perth Amboy Public Schools

Administrative Headquarters Building

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

PERSONNEL

14 – D – 118

Mr. Delvis Rodriguez
Director of Personnel & Evaluation

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

May 25, 2017

AGENDA: June 15, 2017

To: The Honorable Members of the Board of Education
From: Mr. Delvis Rodriguez
Director of Personnel & Evaluation

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	Reason for Change	Effective Date
Jenny Rocchi-Ramirez	Peterson Building	\$30,315.00	\$29,880.00	Full Stipend to 1/2 Food Stipend	5/1/2017
Joann Wandling	Peterson Building	\$29,445.00	\$29,880.00	1/2 Food Stipend	5/1/2017
Daniel Torres-Reyes	PAHS	\$36,980.00	\$40,980.00	1/2 Bus Stipend	5/16/2017
Maria Laboy	E. Hmielecki E.C.C.	\$44,260.00	\$40,260.00	Removal of 1/2 Bus Stipend	5/19/2017
Antonio Gonzales	E. Hmielecki E.C.C.	\$46,185.00	\$42,185.00	Removal of 1/2 Bus Stipend	5/19/2017
Dana Ponti-Rojas	East Campus	\$65,600.00	\$66,600.00	Content Stipend	6/16/2017
Madeline Oquendo	E. Hmielecki E.C.C.	\$25,625.00	\$27,600.00	Boiler License	6/16/2017
Diomedes Rodriguez	PAHS	\$25,625.00	\$27,600.00	Boiler License	6/16/2017
Indhira Estevez	S.E. Shull	\$55,000.00	\$60,500.00	MA Degree	6/16/2017
Eric McDonald	S.E. Shull	\$57,700.00	\$67,200.00	Full EPTA Stipend	9/1/2017
John Gronert	S.E. Shull	\$95,085.00	\$104,585.00	Full EPTA Stipend	9/1/2017
Frances Cafferty	S.E. Shull	\$68,300.00	\$77,800.00	Full EPTA Stipend	9/1/2017
Karen Granato	S.E. Shull	\$64,200.00	\$73,700.00	Full EPTA Stipend	9/1/2017
Jessica Perez	S.E. Shull	\$93,150.00	\$102,650.00	Full EPTA Stipend	9/1/2017
Jason Garzone	S.E. Shull	\$58,600.00	\$68,100.00	Full EPTA Stipend	9/1/2017
Patricia Astarita	S.E. Shull	\$93,540.00	\$103,040.00	Full EPTA Stipend	9/1/2017
Gregory Rosenthal	S.E. Shull	\$88,040.00	\$92,790.00	Half EPTA Stipend	9/1/2017
Lori Tugentman	S.E. Shull	\$92,150.00	\$96,900.00	Half EPTA Stipend	9/1/2017
Carolyn Alfaro	S.E. Shull	\$57,600.00	\$62,350.00	Half EPTA Stipend	9/1/2017
Tamara Colangelo	S.E. Shull	\$64,650.00	\$69,400.00	Half EPTA Stipend	9/1/2017
Evelyn Arvelo	R.N. Wilentz	\$46,995.00	\$54,995.00	Full Bus Stipend	9/1/2017
Eugene Fioravanti	R.N. Wilentz	\$51,135.00	\$59,135.00	Full Bus Stipend	9/1/2017
Yolanda Hernandez	R.N. Wilentz	\$49,175.00	\$57,175.00	Full Bus Stipend	9/1/2017
Nilsa Olivencia	R.N. Wilentz	\$46,995.00	\$54,995.00	Full Bus Stipend	9/1/2017

OLD BUSINESS

Second reading on the following policies:
June 15, 2017

[illegible]

JOB DESCRIPTION***PERTH AMBOY
BOARD OF EDUCATION*****DISTRICT SUPERVISOR OF SOCIAL STUDIES (PRE-K-12), CAREER, TECHNICAL EDUCATION, AND
NJROTC****Qualifications:**

1. Possession of valid New Jersey Administrative Certificate with an endorsement as Supervisor.
2. At least three years of successful classroom teaching experience and background knowledge in social studies.
3. Demonstrate excellent organizational skills and ability to motivate people.
4. Have excellent integrity and demonstrate good moral character and initiative.
5. Demonstrate knowledge and understanding of curriculum development and program evaluation, organization of the content field, child growth and development, effective instructional strategies, classroom management, learning assessment and diagnosis, and research related to learning.
6. Demonstrate ability and knowledge of staff evaluation process.
7. Demonstrate the ability to communicate effectively in English, both orally and in writing, using proper grammar and vocabulary.
8. Demonstrate the ability to use electronic equipment for word processing, data management, information retrieval, visual and audio presentations, and telecommunications.
9. Provide proof of U. S. citizenship or legal resident alien status by completing Federal Form I-9.
10. Provide evidence that a criminal record history check has been conducted and clearance has been given by the Department of Education.
11. Pass the State required Mantoux-Intradermal Tuberculin Test and Physical Exam.
12. Other qualifications to be determined by the Superintendent of Schools.

Statement of Job:

The primary function of the District Supervisor of Social Studies (Pre-K-12), Career, Technical Education, and NJROTC is to achieve and maintain standards of excellence in working with district teachers so that each student may derive the greatest academic and personal benefit from his/her learning experience. The District Supervisor of Social Studies (Pre-K-12), Career, Technical Education, and NJROTC supervises and evaluates subject area staff members within the assigned disciplines.

The District Supervisor of Social Studies (Pre-K-12), Career, Technical Education, and NJROTC reports to the Assistant Superintendent for Learning/Educational Services.

Duties and Responsibilities:

1. Assists in supervision of instruction and evaluation of teaching procedures for assigned staff and paraprofessionals.
2. Plans, organizes, and presides over meetings for assigned teachers in cooperation with building principals.
3. Attends relevant school district and professional meetings as necessary.
4. Recommends to building principals the assignment of staff with the assigned disciplines.

JOB DESCRIPTION

PERTH AMBOY BOARD OF EDUCATION

DISTRICT SUPERVISOR OF SOCIAL STUDIES (PRE-K-12), CAREER, TECHNICAL EDUCATION, AND NJROTC (Cont'd.)

5. Assists in the recruitment, screening, hiring, training, and removal of teachers within assigned disciplines.
6. Keeps abreast of new trends and publications in the fields of social science, history, CTE, and educational technology.
7. Assists in interpreting the instructional programs in the assigned disciplines to staff, parents, community, and the Board of Education.
8. Works with Pre-K-12 curriculum directors and other leaders to analyze instructional programs and materials to ensure that courses are aligned with state and national standards.
9. Facilitates and coordinates the implementation, review, and revision of the curriculum within the assigned disciplines.
10. Initiates, coordinates, promotes, and presents pre-service and in-service training for assigned staff.
11. Checks lesson plans to ensure that curriculum objectives are addressed with appropriate pedagogical techniques.
12. Supervises and coordinates the selection, ordering, and utilization of departmental textbooks, instructional aides and materials for assigned disciplines. Oversees the collection, storage and inventory of these properties.
13. Acts as a resource person to building principals for the preparation of budgets within the assigned disciplines, including the Perkins and other CTE Grants, if applicable.
14. Oversees development and implementation of benchmark assessments for major courses in the assigned disciplines.
15. Encourages teachers to share their ideas, abilities, and talents at PLC meetings and plans special projects, Project Based learning experiences, for the different academic programs.
16. Serves on district curriculum and course of study committees.
17. Aids in the interpretation of test data and helps to interpret special curriculum bulletins from the State Department of Education and other appropriate agencies.
18. Conducts other duties as assigned by the Superintendent of Schools and the Assistant Superintendent.

JOB DESCRIPTION

PERTH AMBOY BOARD OF EDUCATION

DISTRICT SUPERVISOR OF SOCIAL STUDIES (PRE-K-12), CAREER, TECHNICAL EDUCATION, AND NJROTC (Cont'd.)

Verifications of Competency:

1. District application and resume.
2. Required documentation outlined in the qualifications above.
3. A minimum of three letters of reference from former employers, teachers, professors or other professional sources.
4. Employment interview.
5. Official college transcript.

Physical Demands, Visual Acuity and Working Conditions:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential responsibilities and functions of the job and are not meant to be all inclusive. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential responsibilities and functions of the job. Unless reasonable accommodations can be made, while performing this job the staff member shall:

1. Use strength to lift items needed to perform the functions of the job.
2. Sit, stand and walk for required periods of time.
3. Speak and hear.
4. Use close vision, color vision, peripheral vision and depth perception along with the ability to focus vision.
5. Communicate effectively in English, using proper grammar and vocabulary. American Sign Language or Braille may also be considered as acceptable forms of communication.
6. Reach with hands and arms and use hands and fingers to handle objects and operate tools, Computers, and/or controls.

Environmental Demands:

The environmental demands described here are representative of those that must be met by an employee to successfully perform the essential responsibilities and functions of the job and are not meant to be all inclusive.

1. Exposure to a variety of childhood and adult diseases and illnesses.
2. Occasional exposure to a variety of weather conditions.
3. Exposure to heated/air conditioned and ventilated facilities.
4. Exposure to a building in which a variety of chemical substances are used for cleaning, instruction, and/or operation of equipment.
5. Function in a workplace that is usually moderately quiet but that can be noisy at times.

JOB DESCRIPTION

PERTH AMBOY BOARD OF EDUCATION

DISTRICT SUPERVISOR OF SOCIAL STUDIES (PRE-K-12), CAREER, TECHNICAL EDUCATION, AND NJROTC (Cont'd.)

Terms of Employment:

12-month salaried position with agreement between the Perth Amboy School Administrators Association and the Perth Amboy Board of Education. The District Supervisor of Social Studies (Pre-K-12), Career, Technical Education and NJROTC will be evaluated by the Assistant Superintendent for Learning/Educational Services.

Legal References:

18A:11-1
18A: 26-2
NJAC 6:3-1.21
NJAC 6:11-10.9

Date Adopted: June 2, 1988

Date Revised: November 19, 1992; October 4, 2001; September 21, 2010, June 19, 2014, June 15, 2017

First reading on the following policies:
June 15, 2017

0000.02 – Introduction (Revised)
P2320 – Independent Student Programs (ABOLISHED)
P2415.06 - Unsafe School Choice Option (Revised)
P2464 – Gifted and Talented (Revised)
P2622 – Student Assessment (Revised)
P & R 3160 – Physical Examination (Revised)
P & R 4160 – Physical Examination (Revised)
P & R 5116 – Education of Homeless Children (Revised)
P5460 – High School Graduation (Revised)
P5465 – Early Graduation (ABOLISHED)
P7446 – School Security Program (New)
P8350 – Records Retention (New)
P & R 1240 – Evaluation of Superintendent (Revised)
P1511 – Board of Education Website Accessibility (New)
P & R 3126 – District Mentoring Program (Revised)
P & R 3221 – Evaluation of Teachers (Revised)
P & R 3222 – Evaluation of Teaching Staff Members, Excluding Teachers and Administrators (Revised)
P & R 3223 – Evaluation of Administrators, Excluding Principals, Vice Principals, Vice Principals, and Assistant Principals (Revised)
P & R 3224 – Evaluation of Principals, Vice Principals, and Assistant Principals (Revised)
P & R 3240 – Professional Development for Teachers and School Leaders (Revised)
P & R 5610 - Suspension (Revised)
P5620 – Expulsion (Revised)
P & R 7424 – Bed Bugs (New)
P2624 – Grading System (Revised)
P2330 – Homework (Revised)