

**Perth Amboy Board of Education**  
**REGULAR MEETING**  
June 20, 2024 – 5:30 p.m.  
**Perth Amboy High School**  
**300 Eagle Avenue**

**MINUTES**

1. Call to Order – President Peralta 5:39pm

2. Pledge of Allegiance

3. Notice of Meeting

“The New Jersey Open Public Meetings Law was enacted to ensure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon. In accordance with the provisions of the Act, the Perth Amboy Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted at the bulletin board in the Administrative Headquarters Building, mailing notices to The Home Tribune, El Diario/La Prensa, City Clerk Kupsch, as well as all other persons requiring notification pursuant to the New Jersey Open Public Meetings Law.”

4. Roll Call – Mr. Michael LoBrace, School Business Administrator/Board Secretary

Mr. Anderson	<u>    P    </u>	Ms. Crawford	<u>    P    </u>
Mr. George	<u>    P    </u>	Mr. Marte	<u>    P Remote    </u>
Ms. Melendez	<u>    P    </u>	Ms. Megan Oduyela	<u>    P 5:54    </u>
Mr. Quiles	<u>    P    </u>	Vice President Gonzalez	<u>    P    </u>
President Peralta	<u>    P    </u>		

5. Student Representative – Mr. Angel Cruz

Mr. Cruz began with an update on significant events and accomplishments along with celebrating the school’s achievements and social events. He continued providing information on community cleanups and the scholarship awards ceremony. He also wished everyone a happy summer and thanked the Board for the opportunity to serve as the Student Representative.

6. Presentations:

- HIB Self-Assessment as required by the Anti-Bullying Bill of Rights and School Safety Data System for the 2022-2023 School Year - Ms. Katelyn Tivald, Director of School Counseling and Related Services

7. Meeting open to the public for discussion of agenda items and non-agenda items. There will be only one public participation session at this meeting.

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

Public Speaker Number 1

Discussed the Board layoffs and concerns of extra duties being delegated to remaining staff.

Public Speaker Number 2

Concerned about sign purchases, staff shortages and stipend corrections needed.

Public Speaker Number 3

A parent of a DLS student requested information regarding the future of the program with respect to grade 7 and 8. The Board President advised her concerns would be addressed at the close of Public Comment.

Public Speaker Number 4

Spoke about her concerns of the direction of the schools and the responsibility of the Board and exploring other options.

Public Speaker Number 5

A parent of students in both DLS and Rose Lopez expressed her concerns about the Dual Language Program. She is part of the PTO and would like to know about the Biliteracy Seal Program and home school attendance.

Public Speaker Number 6

A Dual Language parent, school counselor and resident, would like to be a part of any discussions to explore options to keep the program and the Seal of Biliteracy.

Public Speaker Number 7

A Dual Language parent, she is disappointed in the changes being made to the Program. She chose Perth Amboy for the Dual Language Program and believes a lot of families stay in town because of the program.

Public Speaker Number 8

A resident who also appreciates the Dual Language Program and thanked the Board for their efforts and making Perth Amboy a better place. She also expressed concerns about Transportation and thanked the Transportation Manager for his responsiveness to her concerns.

Public Speaker Number 9

Former teacher and current parent of Dual Language students and expressed her concerns for the changes to the program and the terrific results the program has achieved.

Public Speaker Number 10

A Dual Language parent who moved here because of the program also commented on the successes of the District's Dual Language Program.

No remote speakers were present in the Remote Session

Gonzalez                      George  
Motion                              Seconded                      (To close following discussion)

No discussion.

All in favor.

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

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

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

It is anticipated that the length of time of this executive session will be 90 minutes, and that action may be taken in public after the executive session.

Motion to enter Executive Session

Quiles                              George  
Motion                                      Seconded

No discussion.

All in favor.

7:05pm

Motion to close Executive Session

Quiles                      Gonzalez  
Motion                      Seconded

No discussion.

All in favor.

9. Amendments/revisions to the agenda.

Finance items 29, 30-31 and 37 are clarified as referring to the 24-25 school year.

Approval to pay deductible in the amount of \$50,000.00 towards the costs, expenses and resolution in the matter Docket Number MID-L-2290-23 as required by the insurance carrier.

Retroactive approval for Fanor Arango to serve as the Spring Boys Varsity Volleyball coach, total compensation of \$2,585.00 to be paid from account number 15-402-100-100-0-0000-03.

Approval to utilize “SV Entertainment LLC” for the Perth Amboy High School Project Graduation on Wednesday, June 26, 2024- June 27, 2024, from 9:30pm-1:30am at a cost not to exceed \$1200, under the supervision of Mr. Keith Guarino, Principal -Main Campus and Mrs. Karla Garcia, Principal- Freshman Academy and to be paid through the student activities account.

Approval to utilize “Any Excuse for A Party” for Perth Amboy High School Project Graduation on Wednesday June 26, 2024- June 27, 2024, from 9:30pm to 4:30am at a cost not to exceed \$6,000, under the supervision of Mr. Keith Guarino, Principal -Main Campus and Mrs. Karla Garcia, Principal- Freshman Academy to be paid through the student activities account.

Finance item 25, revised to read as follows:

Approval to utilize Parette Somjen Architects as architect of record for the 2024-2025 school year in accordance with their fee schedule, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.

10. Approval of Minutes of Regular Meeting held on May 2, 2024.  
Approval of Executive Session Meeting held on May 2, 2024.

Peralta                      Melendez  
Motion                      Seconded

No discussion.

All in favor.

11. Approval of the Bills List for June 20, 2024 and the following payrolls:

<b>Dates</b>	<b>Amounts</b>
May 15, 2024	\$7,376,274.34
May 31, 2024	\$7,173,667.07

Peralta                      Gonzalez  
Motion                      Seconded

No discussion.

All in favor.

Peralta abstained from checks numbered 1012 and 1013.

12. Correspondence

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

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

Lynn M Audet	July 1, 2024
Elizabeth Barclay	July 1, 2024
Raymond Chau	July 1, 2024
Iliana Cortez	July 1, 2024
Michelle J Foy	July 1, 2024
Cassandra Lawrence	July 1, 2024
MaryAlice Maikisch	July 1, 2024
Lisa Orson	July 1, 2024

- 2). Letter received from the Public Employees’ Retirement System approving the application for Deferred Retirement for the following individuals with the following effective date:

Tammy L Gonzalez	May 1, 2024
Blanca Cardona	June 1, 2024
Angelina Medina	July 1, 2024
Mary E Saniscalchi	July 1, 2024
Lisa E Velez	July 1, 2024

13. Reports

A. Board Secretary – Mr. Michael LoBrace

- 1). Report of Bid Opening held on May 23, 2024 attached.
- 2). Secretary’s Monthly Financial Report for the month of April 2024 attached.
- 3). Treasurer’s Monthly Financial Report for the month of April 2024 attached.

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

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

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

The Board President read the District bereavement notices. She continued by wishing everyone a restful summer and thanked all staff for their contributions. She added the excitement building for the new High School opening and invited the community at the end of August to come and experience the new school. In closing, she stressed the importance of continued collaboration and again thanked all for their involvement.

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

Opened with announcements about future going ins in the District. He stated the time and focus spent on the new HS is not at the expense of the other District schools. He concluded by thanking all staff and his eagerness to continue to work together with them. He clarified, Dual Language will not be offered in 7<sup>th</sup> and 8<sup>th</sup> grades, and these students will move to their home schools.

**CUR-14). Recommendations of the Superintendent of Schools**

**Curriculum Committee – Mr. Michael George, Chairperson**

- 1). Approval of the following Field Trips: **(Specified in Attachment)**
- 2). Approval for the following Professional Development Services:

	<b>Name of Program/ Consultant</b>	<b>Date(s)</b>	<b>Audience</b>	<b>Total Cost Not to Exceed</b>	<b>Account # Pending Grant Approval</b>	<b>Under the Supervision of:</b>
a.	Teaching Strategies (Creative Curriculum)	2024-2025 School Year	Preschool	\$15,180.00	20-218-200-329-0-0000-00	Dr. Jessica Neu, Director of Curriculum and Instruction
b.	Coley Conter Coaching and Consulting Services (ELA Reading & Writing)	2024-2025 School Year	Teachers in Grades: 6-8	\$17,050.00	20-487-100-610-0-0000-40 Title II	Dr. Jessica Neu, Director of Curriculum and Instruction
c.	Amplify Science	2024-2025 School Year	Teachers in Grades: K-5	\$19,200.00	20-272-200-300-0-0000-40 Title II	Dr. Jessica Neu, Director of Curriculum and Instruction
d.	Carnegie Learning (Math)	2024-2025 School Year	Teachers in Grades: 6-12	\$69,500.00	20-272-200-300-0-0000-40 Title II	Dr. Jessica Neu, Director of Curriculum and Instruction
e.	Compass PD (ELA & Social Studies)	2024-2025 School Year	Teachers in Grades: 9-12	\$80,500.00	20-272-200-300-0-0000-40 20-243-200-300-0-0000-40 Title I & Title III	Dr. Jessica Neu, Director of Curriculum and Instruction
f.	Great Minds (Eureka Math)	2024-2025 School Year	Teachers in Grades: K-5	\$89,700.00	20-272-200-300-0-0000-40 Title I	Dr. Jessica Neu, Director of Curriculum and Instruction
g.	Benchmark Education (Reading)	2024-2025 School Year	Teachers in Grades: K-5	\$101,335.00	20-272-200-300-0-0000-40 Title II	Dr. Jessica Neu, Director of Curriculum and Instruction
h.	New Jersey Coalition for Inclusive Education	2024-2025 School Year	Special Education Teachers Grades: K-12	\$7,500.00	11-000-217-320-0-0000-16	Ms. Marcia Stillo, Director of Special Services
i.	Rutgers University (Mental Health Evaluations)	2024-2025 School Year	District Counselors & Related Services	\$10,400.00	20-451-200-300-0-0000-00 (Eligible for reimbursement through the NJDOE School-Based Mental Health Grant)	Ms. Katelyn Tivald, Director of School Counseling and Related Services

**CUR-14). Recommendations of the Superintendent of Schools**

**Curriculum Committee – Mr. Michael George, Chairperson**

3). Approval to renew the following district Subscriptions/Online Resources/Licenses for the 2024-2025 school year.

	<b>Subscription/ Online Resource/ License</b>	<b>Grade Level(s)</b>	<b>Total Cost Not to Exceed</b>	<b>Account #</b>	<b>Under the Supervision of:</b>
a.	Teaching Strategies	Preschool Students	\$21,583.08	20-218-200-330-0-0000-00	Dr. Jessica Neu, Director of Curriculum and Instruction
b.	VB-Mapp (Verbal Behavior Milestone Assessment and Placement Program)	15 Special Services Students	\$254.85	11-000-221-600-0-0000-16	Ms. Marcia Stillo, Director of Special Services
c.	Ori Learning Instructional Resource (Social Emotional Learning)	Grades: 6-12	\$9,500.00	11-000-221-800-0-0000-16	Ms. Marcia Stillo, Director of Special Services
d.	HIBster (Student Harassment, Intimidation, Bullying Data Base)	Grades: K-12	\$11,500.00	11-000-218-320-0-0000-20	Ms. Katelyn Tivald, Director of School Counseling and Related Services
e.	College Board (High School Testing)	Grades: 9-12	\$100,000.00	20-234-100-300-0-0000-03 20-231-100-300-0-0000-03 Title I	Ms. Katelyn Tivald, Director of School Counseling and Related Services
f.	Mindwise Innovations (Suicide Screener)	Grades: 6-12	\$3,500.00	20-441-200-600-0-0000-40 (NJDOE Mental Health Screener Grant)	Ms. Katelyn Tivald, Director of School Counseling and Related Services
g.	Resonant Education (Administering the SSIS Brief SEL + Mental Health rating scales)	Grades: K-5	\$17,400.00	20-451-200-500-0-0000-40 (Eligible for reimbursement through the NJDOE School-Based Mental Health Grant)	Ms. Katelyn Tivald, Director of School Counseling and Related Services
h.	AVANT (Seal of Biliteracy STAMP Assessment)	Grade: 12	\$11,940.00	15-190-100-610-0-0000-03 15-240-100-610-0-0000-03	Dr. Vivian Rodriguez, Interim Director of Bilingual, ESL & World Languages

**CUR-14). Recommendations of the Superintendent of Schools**

**Curriculum Committee – Mr. Michael George, Chairperson**

3). Approval to renew the following district Subscriptions/Online Resources/Licenses for the 2024-2025 school year **(continued)**:

	<b>Subscription/ Online Resource/ License</b>	<b>Grade Level(s)</b>	<b>Total Cost Not to Exceed</b>	<b>Account #</b>	<b>Under the Supervision of:</b>
i.	Soundtrap (Online Music Composition Tool)	Grades: 6-12	\$2,875.00	School Based Budget	Dr. Courtney Pepe, Director of Instructional Technology
j.	Art of Education University's Curriculum (Online Resource for Visual Arts)	Grades: K-12	\$20,462.40	School Based Budget	Dr. Courtney Pepe, Director of Instructional Technology

4). Approval to host the Kindergarten Orientation for parents, families, and students at the following Elementary Schools:

	<b>School</b>	<b>Program Name</b>	<b>Date</b>	<b>Total Cost Not to Exceed</b>	<b>Account #</b>	<b>Under the Supervision of:</b>
a.	James J. Flynn School	Kindergarten Orientation	Sept.3, 2024	\$2,500.00	15-110-100-101-1-0000-09 15-190-100-106-1-0000-09 15-204-100-106-1-0000-09 15-000-218-104-1-0000-09 15-000-213-100-1-0000-09 15-000-211-100-1-0000-09 15-000-266-100-1-0000-09 15-000-240-105-1-0000-09	Dr. Regina Postogna, Principal
b.	Dr. Herbert N. Richardson School	Kindergarten Orientation	Sept.3, 2024	\$2,000.00	15-000-213-100-1-0000-10 15-000-266-100-1-0000-10 15-110-100-101-1-0000-10 15-120-100-101-1-0000-10 15-190-100-106-1-0000-10	Mr. Ronald Mascenik, Principal
c.	Anthony V. Ceres School	Kindergarten Orientation	Sept.3, 2024	\$1,500.00	15-120-100-101-1-0000-02 15-190-100-106-1-0000-02 15-000-213-100-1-0000-02 15-000-240-105-1-0000-02 15-000-266-100-1-0000-02	Ms. Jennifer Jospeh, Principal
d.	Rose M. Lopez School	Kindergarten Orientation	Sept.3, 2024	\$3,500.00	15-110-100-101-1-0000-14 15-190-100-106-1-0000-14 15-000-218-104-1-0000-14 15-000-213-100-1-0000-14 15-000-211-100-1-0000-14 15-000-240-105-1-0000-14	Mr. Edwin Nieves, Principal

**CUR-14). Recommendations of the Superintendent of Schools**

**Curriculum Committee – Mr. Michael George, Chairperson**

- 4). Approval to host the Kindergarten Orientation for parents, families, and students at the following Elementary Schools: **(continued)**

	School	Program Name	Date	Total Cost Not to Exceed	Account #	Under the Supervision of:
e.	Robert N. Wilentz School	Kindergarten Orientation	Sept.3, 2024	\$2,500.00	15-110-100-101-1-0000-18 15-190-100-106-1-0000-18 15-204-100-106-1-0000-18 15-000-218-104-1-0000-18 15-000-213-100-1-0000-18 15-000-211-100-1-0000-18 15-000-266-100-1-0000-18 15-000-240-105-1-0000-18	Ms. Robyn Carrera, Principal
f.	Edward J. Patten School	Kindergarten Orientation	Sept.3, 2024	\$1,4330.60	15-213-100-101-1-0000-05 15-000-266-100-1-0000-05 15-000-213-100-1-0000-05	Ms. Lauren Marrocco, Principal

- 5). Approval for 15-20 seniors enrolled in the Health Science Academy during the 2024-2025 school year to participate in the Robert Wood Johnson Safety Ambassador Program, at no cost to the district, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.
- 6). Approval for the National Council on Strength & Fitness (NCSF) to provide online resources and testing access during the 2024-2025 school year for students in grade 12, at a cost not to exceed \$9,039.00, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction, funded through account numbers 15-190-100-610-0-0000-03, 15-240-100-610-0-0000-03.
- 7). Approval to contract THRIVE Alliance Group for a mental health clinician to provide services as mandated in students Individualized Education Plans (IEPs) for students attending the Emotional Regulation Impairment Program Extended School Year from July 2, 2024 – July 26, 2024, at a cost not to exceed \$8,400.00, under the supervision of Ms. Marcia Stillo, Director of Special Services, funded through account number 11-000-217-320-0-0000-16.
- 8). Approval to contract Dr. Rajeswari Muthuswamy, MD to provide psychiatric evaluations to assess for medication as needed, at a rate of \$650.00 per evaluation, \$225.00 per follow-up session, at a cost not to exceed \$60,000.00, under the supervision of Ms. Marcia Stillo, funded through account number 11-000-217-320-0-0000-16.
- 9). Approval to contract Dr. Kavita Sinha to provide independent neurological evaluations during the 2024-2025 school year, at a cost not to exceed \$550.00 per evaluation, under the supervision of Ms. Marcia Stillo, funded through account number 11-000-217-320-0-0000-16.
- 10). Approval to establish a Learning and Language Disabilities Program at Edward J. Patten Elementary School in accordance with the New Jersey Special Education code N.J.6A:14, at no cost to the district, under the supervision of Ms. Marcia Stillo, Director of Special Services.
- 11). Approval to establish Multiple Disabilities Program at James J. Flynn Elementary School in accordance with the New Jersey Special Education Code N.J.6A:14, at no cost to the district, under the supervision of Ms. Marcia Stillo, Director of Special Services.
- 12). Approval to adopt SAVVAS myPerspectives English Language Arts for students enrolled in English Language Arts and English as a Second Language in grades 9-12, at no cost to the district, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.
- 13). Approval to amend the Title II Adult Education and Literacy Summer Program previously approved in the April 18, 2024 Board meeting (CUR-14 #3) and the May 2, 2024 Board meeting (CUR-14 #7), adding a Data Entry Clerk at a cost not to exceed \$2,000.00 and orientation hours on July 1, 2024, at a cost not to exceed \$800.00, under the supervision of Mr. Francisco Velez, Assistant Business Administrator, funded through Title II Adult Education and Literacy Grant account numbers, 20-619-100-101-0-0000-00,20-619-100-101-1-0000-00, 20-619-100-101-2-0000-00.

**CUR-14). Recommendations of the Superintendent of Schools**

**Curriculum Committee – Mr. Michael George, Chairperson**

- 14). Approval to submit the 2024-2027 Language Instruction Educational Program (LIEP) Three-Year Plan to the New Jersey Department of Education, as required by the Bilingual Educational Code (N.J.A.C. 6A:15-1.5(a)), under the supervision of Dr. Vivian Rodriguez, Interim Director of Bilingual, ESL, and World Languages.
- 15). Approval for teachers to attend virtual Sheltered English Instruction (SEI) professional development offered through Stockton University during the 2024-2025 school year, teachers will be compensated at their contractual rate, at a cost not to exceed \$31,587.34, under the supervision of Dr. Vivian Rodriguez, Interim Director of Bilingual, ESL, and World Languages, funded through Title III and local funds account numbers 20-245-200-500-0-0000-40, 20-243-200-500-0-0000-40, 11-000-223-320-1-0000-17.
- 16). Approval for four teachers to assist and provide the Bilingual Department office support for the 2024-2025 school year, not to exceed two hours per week, at a cost not to exceed \$4,460.00, under the supervision of Dr. Vivian Rodriguez, Interim Director of Bilingual, ESL, and World Languages, funded through account number 11-240-100-101-1-0000-17.
- 17). Approval for eligible students in grades 6-12 to participate in the Teen Arts NJ Arts High Program for the 2024-2025 school year at a total cost not to exceed \$30,000.00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, funded through Federal Account # 20-231-100-500-0-0000-40.
- 18). Approval for 28 Perth Amboy High School students to participate in Year 3 of the Paper Mill Playhouse Adopt a School Program during the 2024-2025 school year, at no cost to the district, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.
- 19). Approval for Partners in Sound to provide a Magician and Trackless Train for the students at Ignacio Cruz on June 24, 2024, at a cost not to exceed \$2,000.00, under the supervision of Ms. Pamela Spindel, Principal, funded through the student activities account.
- 20). Approval to submit the Nursing Plan for the 2024-2025 school year, at no cost to the district, under the supervision of Mrs. Eva Kucaba, Supervisor of Nursing & Health Related Services.
- 21). Approval to affirm the Superintendent's decision regarding the following HIB cases as founded and to approve the Superintendent to transmit a copy of the Board's decision to the affected students' parents HIB case numbers: 261695, 262248, 262250, 262251, 262391, 262769, 263195, 263372, 263373, 263374, 263631, 263734, 263944, 264117, 264119, 26420.
- 22). Approval to affirm the Superintendent's decision regarding the following HIB cases as unfounded and to approve the Superintendent to transmit a copy of the Board's decision to the affected students' parents HIB case numbers: 261252, 261337, 261353, 261613, 261634, 261635, 261636, 261637, 261638, 261641, 261693, 261694, 261696, 261817, 262065, 262252, 262293, 262296, 262302, 262320, 262346, 262384, 262385, 262399, 262647, 262804, 262872, 262909, 262910, 262943, 262949, 263146, 263162, 263217, 263220, 263223, 263228, 263229, 263245, 263249, 263280, 263396, 263401, 263604, 263722, 263729, 263767, 263790, 263857, 264111, 264124, 264377.

George  
Motion

Gonzalez  
Seconded

No discussion.

All in favor.

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

**Personnel Committee – Ms. Marisol Gonzalez – Chairperson**

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

1). Appointments of the following certificated staff:

	Name (Last, First)	Position	Step	Salary Pending Negotiations (Pro-rated)	Location	Date Effective	End Date	Notes
a.	Gonzalez, Jason	English Teacher (Pending Certification)	B-BA	\$62,820	PAHS	9/1/2024	6/30/2025	Replacing E. Craig
b.	Kapaj, Xheni	English Teacher (Pending Certification)	B-MA	\$68,770	PAHS	9/1/2024	6/30/2025	Replacing J. Wood
c.	Rodriguez, Jade	School Psychologist (Pending Certification)	B-MA	\$69,945 (Related Services Stipend Included)	District	9/1/2024	6/30/2025	Replacing A. Carreira
d.	Correia, Kathleen	Health & Physical Education Teacher	L-BA	\$83,625	Shull School	9/1/2024	6/30/2025	Replacing S. Lopez-Figueroa
e.	Ramos, Alanah	English Teacher (Pending Certification)	A-BA	\$61,800	PAHS	9/1/2024	6/30/2025	Replacing E. Valente
f.	Colon, Alyvia	Teacher of Students with Disabilities	A-BA	\$62,975 (Special Education Stipend Included)	Ceres School	9/1/2024	6/30/2025	Replacing L. Hall
g.	Laureano, Jessica	Elementary Teacher	J-BA	\$75,915	Ceres School	9/1/2024	6/30/2025	Replacing D. Feehan
h.	Zazzarino, Joseph	Culinary Arts Teacher	L-BA	\$83,625	PAHS	9/1/2024	6/30/2025	Replacing A. Bonnell
i.	Bugge, Nicolette	Language Arts Teacher	A-BA	\$61,800	Shull School	9/1/2024	6/30/2025	Replacing L. Nogueira
j.	Eisenstein, Hannah	Special Education Teacher	E-BA	\$66,240 (Special Education Stipend Included)	\$66,240	9/1/2024	6/30/2025	Replacing R. Lipstein

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
a.	Fuentes, Henry	Medical Leave	Maintenance	Admin. Bldg.	5/7/24	5/28/24	5/7/24 – 5/10/24 Utilizing sick days 5/13/24 – 5/28/24 Without pay
b.	Navarro, Josue	Medical Leave	Security Personnel	Rose Lopez	4/12/24	6/28/24	4/12/24 – 5/14/24 Utilizing sick and family medical days 5/15/24 – 6/28/24 Without pay
c.	Sconiers, Aretha	Extension of Medical Leave	Teacher	Shull School	5/22/24	6/26/24	Extension of Medical Leave without pay
d.	Echevarria, Elliot	Extension of Medical Leave	Custodian	PAHS	5/7/24	6/28/24	Extension of Medical Leave without pay
e.	DeDios, Yokasta	Medical Leave	Food Service	Dual Language School	5/10/24	6/14/24	Utilizing sick days

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

**Personnel Committee – Ms. Marisol Gonzalez – Chairperson**

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

	<b>Name (Last, First)</b>	<b>Reason</b>	<b>Position</b>	<b>Location</b>	<b>Date Effective</b>	<b>End Date</b>	<b>Notes</b>
f.	Berard, Rachel	Medical Leave	Teacher	Richardson School	4/22/24	6/26/24	Utilizing sick days
g.	Calderin, Saray	Extension of Medical Leave	Paraprofessional	School 7	5/22/24	6/3/24	Extension of Medical Leave without pay
h.	Alvarez, Nereida	Medical Leave	Teacher	McGinnis School	5/16/24	6/26/24	Medical Leave without pay
i.	Nice, Jill	Medical Leave	Teacher	Patten School	6/6/24	6/26/24	Utilizing sick days
j.	Mezzacappa, Nicole	Extension of Medical Leave	Teacher	Hmieleski Center E.C.C.	5/1/24	6/26/24	Extension of Medical Leave without pay
k.	Gomez, Diane	Medical Leave	Nurse	Ceres School	4/16/24	5/23/24	Utilizing sick days
l.	Szpyhulsky, Alison	Medical Leave	Teacher	Shull School	5/6/24	6/26/24	5/6/24 – 5/15/24 Utilizing sick, personal family medical days 5/16/24 – 6/24/24 Without pay
m.	Perez, Daniel	Medical Leave	Security Personnel	Richardson School	5/16/24	6/20/24	Utilizing sick days
n.	Lips, Nelly	Medical Leave	Teacher	PAHS	6/5/24	6/26/24	Utilizing sick days
o.	Kuziowski, Danuta	Medical Leave	Food Service	PAHS	6/5/24	6/26/24	Utilizing sick days
p.	Rodriguez, Yandri	Maternity Leave	Lunch Aide	Flynn School	6/17/24	10/11/24	6/17/24 – 6/26/24 Utilizing sick days 9/3/24 – 10/11/24 Without pay

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

	<b>Name (Last, First)</b>	<b>Position</b>	<b>Location</b>	<b>Effective Date</b>
a.	Breton, Hilda	Bus Driver	Transportation Dept.	March 1, 2024

4). Acceptance of the following resignations:

	<b>Name (Last, First)</b>	<b>Position</b>	<b>Location</b>	<b>Effective Date</b>
a.	Gonzalez, Yulesky	Lunch Aide	Wilentz School	May 3, 2024
b.	Vizcaino, Scarlet	Lunch Aide	Wilentz School	June 1, 2024
c.	Morales, Maria	Lunch Aide	Richardson School	June 14, 2024
d.	Silwanes, Angelica	School Nurse	Flynn School	June 17, 2024
e.	Luna, Gianna	Level II Secretary	District	June 17, 2024
f.	Tonuzi, Valbona	School Nurse	Personalized Learning Program	June 20, 2024 <i>(Revised date)</i>
g.	O'Donnell, David	Security Officer	Patten School	June 27, 2024
h.	Duffield, Rosario	Special Education Teacher	Patten School	July 1, 2024
i.	DeLaCruz Vasquez, Juana	Lunch Aide	Hmieleski E.C.C.	July 1, 2024
j.	Rodriguez, Emily	Bilingual Teacher	Richardson School	July 1, 2024
k.	Nunez Jr., Gilfrank	CST School Psychologist	PAHS	July 1, 2024
l.	Quezada, Esther	School Counselor	Ceres School	August 6, 2024

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

**Personnel Committee – Ms. Marisol Gonzalez – Chairperson**

- 5). Approval to accept the following Student Teachers/Student Observations/Internships for the 2023-2024/2024-2025 school year (In-district staff):

	<b>Name (Last, First)</b>	<b>Subject</b>	<b>Location</b>	<b>Cooperating Teacher/ Administrator</b>	<b>Start Date</b>	<b>End Date</b>	<b>School</b>
a.	Kowalick, Stephanie	School Admin. Cert.	Administration Building	Neu, Jessica Dr.	07/01/2024	07/31/2024	Montclair
b.	DeJesus, Yesenia	Principal	PAHS	Arce, Maribel	07/01/2024	06/30/2025	Grand Canyon
c.	Marte, Ana	Elementary	E.J. Patten	Marrocco, Lauren	05/20/2024	06/30/2024	Grand Canyon
d.	Viscaino, Sadie	Special Education	W.C. McGinnis	Orgo, Steven	05/07/2024	06/30/2024	Rowan
e.	Macomber, Kimberly	Administration	DLS	Cruz-Argemil, Lillianne	7/1/2024	8/31/2024	American College of Education

- 6). Approval to authorize Dr. David A. Roman, Superintendent of Schools, to conduct the business of the board, including employment, effective June 21, 2024 through the 2024-2025 school year and be affirmed at the next regular scheduled board meeting.
- 7). Approval for Staff to work for the remainder of the 2023-2024 school year and be compensated at the contractual rate, under the supervision of each respective Principal and or Director. **(Specified in Attachment)**
- 8). Approval for Staff to work for the 2024-2025 school year and be compensated at the contractual rate, under the supervision of each respective Principal and or Director, pending Title I 2024 – 2025 SY Grant Approval. **(Specified in Attachment)**
- 9). Approval to appoint the following to serve as District School Safety Specialists for the 2024-2025 school year, at no cost to the District.

	<b>Name (Last, First)</b>	<b>Position</b>
a.	Kacso, Tibor	Director of Safety and Security
b.	McKeon, Roman	Manager of Security Personnel
c.	Southward, Carmen	District Director of Operations

- 10). Approval for the following to serve as Part-Time Food Service Workers at an hourly rate of \$19.50, not to exceed 29.5 hours weekly, for the 2024-2025 school year, under the supervision of Mrs. Carmen Southward, District Director of Operations. **(Specified in Attachment)**
- 11). Approval for the following to serve as Substitute Cafeteria Workers at an hourly rate of \$15.13, not to exceed 29.5 hours weekly, for the 2024-2025 school year, under the supervision of Mrs. Carmen Southward, District Director of Operations. **(Specified in Attachment)**
- 12). Approval of the reappointments of the following to serve as Substitute Custodians at an hourly rate of \$15.13, for the 2024-2025 school year, under the supervision of Mrs. Carmen Southward, District Director of Operations. **(Specified in Attachment)**
- 13). Approval for the following to serve as Substitute Lunch Aides at an hourly rate of \$15.13 for the 2024-2025 school year, under the supervision of Ms. Yolanda Gómez, Director of Personnel.

	<b>Name (Last, First)</b>	<b>Position</b>		<b>Name (Last, First)</b>	<b>Position</b>
a.	Diaz, America	Substitute Lunch Aide	d.	Martinez De Plasencia, Bernarda	Substitute Lunch Aide
b.	Fernandez, Josaury	Substitute Lunch Aide	e.	Bernard De Cruceta, Alba	Substitute Lunch Aide
c.	Gomez-Rodriguez, Edicta	Substitute Lunch Aide	f.	Ortega, Ventura	Substitute Lunch Aide

- 14). Approval for the following to serve as Substitute Bus Aides at an hourly rate of \$15.13 for the 2024-2025 school year, under the supervision of Mrs. Carmen Southward, District Director of Operations.

	<b>Name (Last, First)</b>	<b>Position</b>
a.	Melendez, Santita	Substitute Bus Aide
b.	Rodriguez Ortiz, Andrea	Substitute Bus Aide
c.	Vazquez, Sandra	Substitute Bus Aide

PER-15). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

- 15). Approval of the reinstatement of the following staff.
  - XX275 effective May 8, 2024
- 16). Approval of the following staff to be placed on administrative leave with pay.
  - XX589 effective May 1, 2024
  - XX630 effective May 7, 2024
  - XX342 effective May 20, 2024
  - XX671 effective June 12, 2024
  - XX824 effective June 14, 2024
- 17). Approval to appoint Ms. Yolanda Gómez, Director of Personnel, to serve as the district’s Affirmative Action Officer for the 2024-2025 school year, at no cost to the District.
- 18). Approval of the salaries of Certificated and Non-certificated staff for the 2024-2025 school year. **(Specified in Attachment)**
- 19). Approval for the salaries of District Administrators and Non-aligned staff for the 2024-2025 school year. **(Specified in Attachment)**
- 20). Approval of the transfers and/or change of assignments for the 2024-2025 school year. **(Specified in Attachment)**  
  
Anderson voted yes to all and no to number 19 and 20.
- 21). Approval of the salary adjustments. **(Specified in Attachment)**
- 22). Retroactive approval for Fanor Arango to serve as the Spring Boys Varsity Volleyball coach, total compensation of \$2,585.00 to be paid from account number 15-402-100-100-0-0000-03.

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

Anderson welcomed all new staff.

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

Anderson voted yes to all and No to number 19 and 20.

**FIN-16). Recommendations of the Superintendent of Schools**

**Finance Committee – Ms. Stacey Peralta – Chairperson**

- 1). Approval of travel expenses, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator. **(Specified in Attachment)**
- 2). Approval of transfer report in accordance with Board Policy 6422 and N.J.S.A. 18A:22-8.1 and N.J.A.C. 6A:23A-13.1 et seq. under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator. **(Specified in Attachment)**
- 3). Approval to enter into a contract with Center for Teacher Effectiveness to provide Perth Amboy Catholic School staff Time to Teach: Classroom Management professional development refresher and to purchase eleven (11) “Character Evolution” hard copy books at a cost not to exceed \$2,075.00, to be funded through Title II accounts 20-272-200-300-0-0000-80, 20-271-200-300-0-0000-80, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.
- 4). Approval to enter into a contract with IXL Learning, Inc. to provide Assumption Catholic School staff members IXL Elevate I: Effective Implementation and IXL Elevate II: Actionable Data Analysis virtual professional learning sessions at a cost not to exceed \$1,390.00, to be funded through Title II account 20-271-200-500-0-0000-81, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.
- 5). Approval of the contract(s)/additional related services for Special Education, General Education, Displaced, et al student(s) placed in Out-of-District facility for the 2023-2024 school year, under the supervision of Ms. Marcia Stillo, Director of Special Services.

Student #	School	Contract Fee	Account #
1	South River Board of Education	\$17,826.48	11-000-100-562-0-0000-16
2	South River Board of Education	\$11,588.09	11-000-100-562-0-0000-16
3	Jardine Academy	\$14,244.30	11-000-100-566-0-0000-16
4	Green Brook Academy	\$16,565.64	11-000-100-566-0-0000-16
5	Lakeview School	\$24,117.28	11-000-100-566-0-0000-16

- 6). Approval for Lora B. Gandolfo – Therapeutic Perspectives to provide Assumption Catholic School staff Teach Coaching including 8 hours of on-site visitation from a qualified consultant and to also provide any additional off-site feedback on differentiated instruction and strategies for atypical learners, at a cost not to exceed \$1,200.00, to be funded through Title II account # 20-271-200-500-0-0000-81, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.
- 7). Approval for Perth Amboy Catholic School to furnish & install four (4) cylindrical locks with classroom function, and four (4) door closers from Hogan Security Group LLC, cost not to exceed \$4,919.16 of the total allocated \$25,215.00 for the 2023-2024 school year funded through Nonpublic Security Aid account # 20-511-100-300-0-0000-80, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.
- 8). Approval for the recommended maximum allowable costs for an Independent Evaluation, pursuant to Board of Education Policy #2468, under the supervision of Ms. Marcia Stillo, Director of Special Services. **(Specified in Attachment)**
- 9). Approval of the Memorandum of Understanding with the Raritan Bay YMCA to provide afterschool service through the 21<sup>st</sup> Century Grant, using the district facilities, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 10). Retroactive approval for an agreement with Big Mark’s Action Park for the use of inflatables at the Dr. Herbert Richardson School Field Day on May 31, 2024 at a cost not to exceed \$1,525.00, funded though the School Student Activity Account, under the supervision of Mr. Ronald Mascenik, Principal.

**FIN-16). Recommendations of the Superintendent of Schools**

**Finance Committee – Ms. Stacey Peralta – Chairperson**

- 11). Approval for the following schools to apply for the Fresh Fruit and Vegetable Program for the 2024-2025 school year, under the coordination of the building principals, under the supervision of Ms. Carmen Southward, Director of Operations and Ms. Jasmin Rosta, Manager of Food Service.

Schools currently participating will reapply for the grant. Edmund Hmieleski ECC will newly apply since the USDA Fresh Fruit and Vegetable Program is accepting new applications from New Jersey Pre-K and elementary schools with 50% or more students eligible for free or reduced meals to participate.

**Current:**

- A.V. Ceres School
- E.J. Patten School
- Herbert N. Richardson School
- R.N. Wilentz School
- Ignacio Cruz ECC
- School #7 ECC
- James J. Flynn School
- Rose M. Lopez School

**New Application:**

- Edmund Hmieleski ECC

- 12). Approval of Sidebar Agreement to the Collective Bargaining Agreement between the Perth Amboy Federation of Teachers and the Perth Amboy Board of Education dated May 20, 2024.
- 13). Approval of School Bus Emergency Evacuation Drills for all schools which took place between April 16, 2024 to May 31, 2024, in accordance with N.J.A.C. 6A:27-11.2, under the supervision of Ms. Carmen Southward, Director of Operations and Mr. Alexander Dixon, Transportation Manager.
- 14). Resolution Awarding Contract – Pest Control & IPM Law Compliance Services - As Needed Basis from Safe Schools Integrated Pest Management.

The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator, and Ms. Carmen Southward, Director of Operations, hereby approves the award of a contract for Pest Control & IPM Law Compliance Services, on an “as needed” basis for the 2024-2025 school year to:

Safe Schools Integrated Pest Management  
115 3<sup>rd</sup> Street  
Fair Haven, NJ 07704

The contract award is based on the following pricing obtained through the attached proposal and using the quotation process.

It is estimated, based upon historical spending trends, that the purchase order with Safe Schools Integrated Pest Management will not exceed \$44,000.00.

Funded through account number: 11-000-261-300-0-0000-32

The term of the contract is from July 1, 2024, through June 30, 2025.

**FIN-16). Recommendations of the Superintendent of Schools**

**Finance Committee – Ms. Stacey Peralta – Chairperson**

- 15). Resolution Awarding Contract— HVAC and BAS Maintenance — As Needed Basis from TRANE US INC. (SCHEDULED SERVICE AGREEMENT)

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

TRANE US, INC.  
19 Chapin Road  
Building B, Suite 200  
Pinebrook, NJ 07058

The award of the contract is based on the following pricing as obtained through the: Omnia Partners, Contract Number: 3341, Contract Date: 09/01/2022 – 8/31/2027 OMNIA Proposal ID B6-221185-24-002, Trane Proposal ID 7634797.

Bid Pricing – See attached.

It is estimated, based upon historical spending trends, that the purchase order with TRANE US, Inc. will not exceed \$707,500.00.

Funded through account number: 11-000-261-420-0-0000-32

The term of the contract is from July 1, 2024, through June 30, 2025.

- 16). Resolution Awarding Contract— HVAC Products, Installation, Labor Based Solutions and Related Products and Services — As Needed Basis from TRANE US INC.

The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator, and Ms. Carmen Southward, Director of Operations, hereby approves the award of a contract for HVAC Products, Installation, Labor Based Solutions and Related Products and Services, on an “as needed” basis to

TRANE US, INC.  
19 Chapin Road  
Building B, Suite 200  
Pinebrook, NJ 07058

The award of the contract is based on the following pricing as obtained through the: Omnia Partners, Contract Number: 3341, Contract Date: 09/01/2022 – 8/31/2027 Trane Proposal ID 7761979.

Bid Pricing

It is estimated, based upon historical spending trends, that the purchase order with TRANE US, Inc. will not exceed \$350,000.00.

Funded through account number: 11-000-261-420-0-0000-32

The term of the contract is from July 1, 2024, through June 30, 2025.

- 17). Approval to continue and participate in the Greater Middlesex Conference for the 2024-2025 school year, with annual dues cost not to exceed \$1,700.00, funded through account number 15-402-100-500-0-0000-03 enter any qualifying tournaments at the cost specified in attachment, under the supervision of Mr. Sean Bullock, Director of Athletics, Health & Physical Education.

- 18). Approval to enroll Perth Amboy High School in the New Jersey State Interscholastic Athletic Association as a member school to participate in approved athletics programs for the 2024-2025 school year, with annual dues cost not to exceed \$2,700.00, funded through account number 15-402-100-500-0-0000-03 and enter any qualifying tournaments at the cost specified in attachment, under the supervision of Mr. Sean Bullock, Director of Athletics, Health & Physical Education.

**FIN-16). Recommendations of the Superintendent of Schools**

**Finance Committee – Ms. Stacey Peralta – Chairperson**

- 19). Approval to renew our subscription with Infinite Campus Student Information System with Custom Computer Specialists for the 2024-2025 school year at a cost not to exceed \$222,577.10 to be funded through the following account numbers, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.

11-000-218-320-0-0000-20 \$193,421.60

60-000-200-300-0-0000-00 \$ 29,155.50

- 20). Resolution Designating Public Agency Compliance Officer for the Perth Amboy Board of Education.

In accordance with N.J. A.C. 17:27-3.2, the Perth Amboy Board of Education designates Mr. Michael LoBrace, School Business Administrator, as the Public Agency Compliance Officer for the Board.

The Public Agency Compliance Officer is the liaison between the Perth Amboy Board of Education and the State of New Jersey Department of the Treasury Division of Contract Compliance Equal Employment Opportunity in Public Contracts.

The Public Agency Compliance Officer is responsible for administering contracting procedures pertaining to equal employment opportunity regarding the Perth Amboy Board of Education and the appropriate contracted vendors.

The major responsibilities of the Public Agency Compliance Officer is to:

Obtain and keep a current file of the required Affirmative Action evidence from contracted vendors who do business with the Board;

- Include the mandatory Affirmative Action language in all advertisements for bids and all solicitation of proposals; and
- Include the appropriate mandatory Affirmative Action language in all bid specifications and all Board contracts.
- The effective date of this resolution is from July 1, 2024 through June 30, 2025.

- 21). Approval to utilize the Educational Service Commission of New Jersey (ESCNJ) to provide Non-Public Title I Services to eligible students in the 2024-2025 school year, at a per student cost of \$80.00 per hour, under the supervision of Mr. Michael LoBrace, School Business Administrator and Dr. Jessica Neu, Director of Curriculum and Instruction.

- 22). Approval of Jump, Perry & Company, LLP to serve as the Districts Auditors for the 2024-2025 school year and to conduct a financial audit of the fiscal activities of the Perth Amboy Board of Education for the 2023-2024 school year at a cost not to exceed \$85,000.00, and for additional accounting services to be billed in accordance with their hourly fees of \$350.00, Partner, 185.00, Manager, \$125.00, Supervisor and \$95.00, Staff, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.

- 23). Resolution—Authorization to Purchase

Perth Amboy Public Schools, pursuant to N.J.S.A. 18A:18A-3 (a), designates Mr. Michael LoBrace, School Business Administrator, as the Purchasing Agent for the Board of Education and authorizes him to award contracts, in full accordance with the law, for purchases that do not exceed in the aggregate in a contract year the total sum of \$44,000 (authorized bid threshold) without public advertising for bids.

The effective date of this resolution is from July 1, 2024 through June 30, 2025.

- 24). Approval to utilize Spiezle Architects as an architect of record for the 2024-2025 school year in accordance with their fee schedule, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.

**FIN-16). Recommendations of the Superintendent of Schools**

**Finance Committee – Ms. Stacey Peralta – Chairperson**

- 25). Approval to utilize Parette Somjen Architects as architect of record for the 2024-2025 school year in accordance with their fee schedule, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 26). Approval to use Edwards Engineering Group, Inc. as the district's land surveyor engineer of record for the 2024-2025 school year under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 27). Approval for the Machado Law Group to serve as Board Attorney for the 2024-2025 school year in accordance with their fee schedule, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 28). Approval to use PennJersey Environmental Consulting as the district's Environmental Engineer for the 2024-2025 school year under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 29). Approval for James Shoop, Managing Member of Shoop, SBA LLC. to provide Professional Development and Purchasing Consulting Services for the 2024–2025 school year at an hourly rate not to exceed \$115.00 and a total cost not to exceed \$7,500.00 to be funded through account #11-000-251-330-0-0000-00, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 30). Approval to appoint Mr. Kenneth Jannarone, Treasurer of School Monies, District, effective July 1, 2024 through June 30, 2025 for the 2024–2025 school year at a 12-month salary of \$10,000.00, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 31). Approval of Insurance Agency Management, trading as T.C. Irons Agency as the broker of record for property/casualty/worker's compensation for the period of July 1, 2024 through June 30, 2025 under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.

32). **GROUP INSURANCE BROKER-OF-RECORD**

Resolved, the Perth Amboy Board of Education, pursuant to EUS/RFP 29-24, hereby resolves effective July 1, 2024 through June 30, 2025 to appoint Brown & Brown Metro, LLC as its broker-of-record for all group insurance programs, as follows:

Aetna medical & prescription drug insurance – Group Number: 307280

Delta Dental Insurance – Group Number: 07662

Vision Services Plan vision insurance – Group Number: 12266280

Colonial Life voluntary disability & critical illness insurance and flexible spending – Group Number: E5204664

The Standard voluntary disability, life, and AD & D insurance – Group Numbers:

LTD: 762664-B      Life & AD&D: 762664-A

NY Life whole life insurance – Group Number: 989151047

Brown & Brown's compensation is limited to the fee associated with its proposal in response to EUS/RFP 29-24, a copy of which is available to the public upon request. All monthly premium rates associated with the programs above will be net of broker commission.

**FIN-16). Recommendations of the Superintendent of Schools**

**Finance Committee – Ms. Stacey Peralta – Chairperson**

- 33). Approval pursuant to N.J.A.C. 5:34-7.6 (a), for the Perth Amboy Board of Education to apply for membership in the Cooperative Pricing System of the Educational Services Commission of New Jersey (ESC NJ) of Piscataway, NJ. The district will be able to purchase goods and services from the vendors participating in the cooperative pricing system for the 2024-2025 school year. When using vendors from ESC of NJ, the approved New Jersey system identification #65MCESSCCPS, shall appear on all board resolutions and purchase orders, under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary and Mr. Francisco Velez, Assistant School Business Administrator.
- 34). Approval pursuant to N.J.A.C.5:34-7.6(a), for the Perth Amboy Board of Education to continue membership in the Cooperative Pricing System of the Hunterdon County ESC Cooperative Purchasing (HCESC) of Califon, NJ. The district will be able to purchase goods and services from the vendors participating in the cooperative pricing system for the 2024-2025 school year. When using vendors from HCESC, the following approved New Jersey system identification number shall appear on all board resolutions and purchase orders, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.

Comprehensive Safety & Security Evaluations	#HCESC-TECH-17-01-rl
Food Service Supplies & Equipment	#HCESC-CAT-22-08
Physical Security Products	#HCESC-CAT-22-09
Office Supply Bid	#190
Bus Surveillance Options can be ordered through the Abigail’s Law Compliance Sensor System Bid	HCESC-Trans-1

- 35). Approval to utilize US Foods, Inc. (NJPA Contract #112917-USF) an awarded vendor of the Sourcewell Cooperative Purchasing Program formally known as the National Joint Powers Alliance for the purpose of food related items during the 2024-2025 school year, under the supervision of Ms. Jasmin Minaya, Food Service Manager and Ms. Carmen Southward, Director of Operations.
- Breakfast Items
  - Canned Goods
  - Frozen Items
  - Catering Supplies
  - Groceries
  - Miscellaneous Items-Condiments, soup, and cooking supplies

FIN-16). **Recommendations of the Superintendent of Schools**

**Finance Committee – Ms. Stacey Peralta – Chairperson**

36). State Contract Purchasing Authorization

RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS FOR BOARDS OF EDUCATION PURSUANT TO N.J.S.A. 18A:18A-10a

WHEREAS, the Perth Amboy Board of Education, pursuant to N.J.S.A. 18A:18A-10a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Perth Amboy Board of Education has the need on a timely basis to purchase goods or services utilizing State contracts; and

WHEREAS, the Perth Amboy Board of Education intends to enter into contracts with State Contract Vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts; now, therefore, be it

RESOLVED, the Perth Amboy Board of Education authorizes Michael LoBrace School Business Administrator/Board Secretary to purchase certain goods or services from those approved New Jersey State Contract Vendors for the 2024-2025 school year pursuant to all conditions of the individual State contracts; and be it further

RESOLVED, that the Perth Amboy Board of Education Michael LoBrace School Business Administrator/Board Secretary shall certify to the availability of sufficient funds prior to the expenditure of funds for such goods or services; and be it further

RESOLVED, that the duration of the contracts between the Perth Amboy Board of Education and State Contract Vendors shall be from July 1, 2024 to June 30, 2025.

37). Approval to enter into an agreement with St. John's the Baptist Orthodox Church whose address is 145 Broad St., Perth Amboy, to park 25 school buses in their lot for a total annual cost not to exceed \$30,000.00 for the 2024-2025 school year to be paid for through account number 11-000-270-593-2-0000-00, under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary and Ms. Carmen Southward, Director of Operations.

38). **New Jersey Schools Insurance Group**

*Resolution Authorizing the Completion of an Application and Receipt of a Safety Grant Award*

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

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

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

NOW THEREFORE, BE IT RESOLVED that:

The Educational Institution applies for a safety grant through the NJSIG safety grant program for the 2025 fiscal year in the amount of \$40,253.00 for the purposes set forth in their safety grant application, which is attached hereto; and,

The Business Administrator is hereby authorized to take all action necessary to apply for and receive a safety grant award.

**FIN-16). Recommendations of the Superintendent of Schools**

**Finance Committee – Ms. Stacey Peralta – Chairperson**

- 39). Approval for the district to collaborate with the regional McKinney-Vento Education of Homeless Children and Youth Program for the 2024-2025 school year, at no cost to the district, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.
- 40). Resolution Awarding Contract— CDW Amplified - AIT-GCP-1003 CHROME-GOPHER-PREMIUM - M – Medium district (between 5000 and 20,000 devices): Chrome Gopher Premium  
The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator and Dr. Courtney Pepe, Director of Instructional Technology, hereby approves the award of a contract for CDW on an “as needed” basis to

CDW Amplified  
75 Remittance Drive, Suite 1515  
Chicago, IL 60675

Description: CHROME-GOPHER-PREMIUM

The term of the contract expires 6/30/2025.

It is estimated, based on purchase orders with CDW, and will not exceed \$1,500 through the account number 11-000-252-500-0-0000-00.

- 41). Approval, to utilize Home Depot for the use of Building and Grounds supplies through Cooperative Purchasing Program Omnia Partners formally known as US Communities and partnered with National IPA during the 2024-2025 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator and Ms. Carmen Southward, Director of Operations.

HOME DEPOT USA, INC, PO BOX 193176 COLUMBUS, OH 43218

Contract entitled Maintenance, Repair, Operating Supplies, Industrial Supplies and related products.

Exhibit A Pricing is valid until December 31, 2026 and it's in accordance with SERIAL #16154-RFP bid by Omnia Partners Cooperative Purchasing K-12 program

Based on the district's historical spending trends purchase order is not to exceed \$44,000.00 funded through account number 11-000-261-261-610-0-0000-32.

- 42). Approval, to utilize Kencor, LLC for the purpose of Elevator Services Inspection and Repair through the Educational Data Services program for the during the 2024-2025 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator and Ms. Carmen Southward, Director of Operations.

Kencor, LLC 882 S. Matlack Street, Suite C, West Chester, PA. 19283guar

Bid entitled Lubrication, Examination, and Minor Adjustment (Time and Materials On an as-needed basis). Package #12 valid until December 1, 2024.

Pricing in accordance with Ed-Data's pricing Schedule – see attached page 19 for Middlesex County

Based on the district's historical spending trends purchase order is not to exceed \$17,472.00 funded through account number 11-000-261-261-610-0-0000-32.

**FIN-16). Recommendations of the Superintendent of Schools**

**Finance Committee – Ms. Stacey Peralta – Chairperson**

- 43). Approval, to utilize Brookaire LLC for the purpose of purchasing Custodial and Air Filters through the Educational Data Services program for the during the 2024-2025 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator and Ms. Carmen Southward, Director of Operations.

Brookaire Company, LLC located in 46 Whelan Road, East Rutherford, NJ 070733

Bid #12225 entitled Custodial Supplies and Air Filters- Educational Data Services Bid #12225

Custodial Supplies to be priced at a 15% catalog discount – Page 1

Air Filters to be priced in accordance with Pages 2-8 that specify item part numbers and price.

Contract Award valid until December 1, 2024.

Based on the district’s historical spending trends purchase order is not to exceed \$44,000.00 funded through account number 11-000-261-261-610-0-0000-32.

- 44). Approval, to utilize Guardian, Gym Equipment for the purpose of Playground Inspection, Service and Repair through the Educational Data Services program for the during the 2024-2025 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator and Ms. Carmen Southward, Director of Operations.

Guardian Gym Equipment, PO BOCX 680, Nyack, NY 10960

Bid – Playground Equipment Inspection and Repair (On an as needed basis) Package #40 valid until December 1, 2024.

Pricing in accordance with Ed-Data’s pricing Schedule – See below for Middlesex County

**PLAYGROUND EQUIPMENT INSPECTION AND REPAIR**

**Parts I & II Inspection (preventative maintenance) and Repair of Playgrounds:**

A. Rate for Inspection (times estimated hours):	12 X	\$47.50 Per Hour =	\$570.00
B. Rate for Repair of Playgrounds (times estimated	20 X	\$57.50 Per Hour =	\$1,150.00
C. Markup above Wholesale Price for Playground Parts: \$	1,500 +	0.00 % =	\$1,500.00
Total based on estimate of Contractor's cost for Parts			
Hourly Rate for Overtime Repairs:		\$115.00 Per Hour	

Based on the district’s historical spending trends purchase order is not to exceed \$44,000.00 funded through account number 11-000-261-261-610-0-0000-32.

- 45). Approval, to utilize Jewel Electric LLC, for the purpose of procuring Electrical Equipment and Supplies during the 2024-2025 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator and Ms. Carmen Southward, Director of Operations.

Jewel Electric, LLC, 455 Third Street, New Brunswick, NJ 08816

Award of Contract is in accordance with NJ Start Bid Solicitation #21DP00567 entitled T0167 Electrical Equipment and Supplies, statewide.

Pricing pursuant to Award Summary for categories one through nineteen– see attached pages 3-10.

Based on the district’s historical spending trends purchase order is not to exceed \$55,000.00 funded through account 11-000-261-261-610-0-0000-32.

Term of contract is set to expire September 30, 2024

**FIN-16). Recommendations of the Superintendent of Schools**

**Finance Committee – Ms. Stacey Peralta – Chairperson**

- 46). Approval, to utilize Penn Jersey Paper Company, LLC, for the purpose of procuring Facility Maintenance Equipment Service from July 1, 2024 through February 27, 2025, under the supervision of Mr. Michael LoBrace, School Business Administrator and Ms. Carmen Southward, Director of Operations.
- Penn Jersey Paper, 9355 Blue Grass Road, Philadelphia, PA, 19114
- Authorized Distributors:
- BioShine
- General Chemical & Supply
- Atra Janitorial Supply Co., LLC
- American Paper Town, Co., LLC
- Award of Contract is in accordance with Facility Maintenance Equipment Bid #HCESC-Cat/Ser-23-03
- Discounts and Price Lists attached.
- Based on the district's historical spending trends purchase order is not to exceed \$60,000.00 funded through account number 11-000-261-261-610-0-0000-32.
- Term of contract valid until February 27, 2025
- 47). Approval, to utilize F.W. Webb, for the purpose of procuring Industrial and Hardware Supplies and tools from July 1, 2024 thru May 9, 2025, under the supervision of Mr. Michael LoBrace, School Business Administrator and Ms. Carmen Southward, Director of Operations.
- F.W., 180 Centennial Avenue, Piscataway, NJ 08854
- Award of contract is pursuant to Hunterdon County Educational Services Commission Cooperative Purchasing Program valid until May 9, 2025, #HCESC-Cat-23-10.
- Pricing pursuant to the attached Discount Schedule and Price List.
- Based on the district's historical spending trends purchase order is not to exceed \$44,000.00 funded through account number 11-000-261-610-0-0000-32.
- 48). Approval, to utilize Mobile Modular Portable Storage, for Relocatable Building and Storage Solutions and Related services from July 1, 2024 through June 30, 2025, under the supervision of Mr. Michael LoBrace, School Business Administrator and Ms. Carmen Southward, Director of Operations.
- Mobile Modular Portable Storage, 5700 Las Positas Road, Livermore, CA. 94551
- Award of Contract is pursuant to Sourcewell Cooperative Contract #94551 valid until February 24, 2027. Pricing discount not to exceed Sourcewell pricing matrix represents a discount range of 2% to 25% discount from Mobile Modularity Portable Storage.
- Based on the district's historical spending trends purchase order is not to exceed \$24,000.00 funded through account number 11-000-261-610-0-0000-32.
- 49). Approval, to utilize Cintas for Fire Related Services and Supplies from July 1, 2024 through June 30, 2025, under the supervision of Mr. Michael LoBrace, School Business Administrator and Ms. Carmen Southward, Director of Operations.
- CINTAS, 5280 Investment Drive, Dallas, TX 75236
- Award of Contract is pursuant to TIPS Co-Operative Purchasing Program. Contract #210304 entitled Maintenance, Repair and Operations of Facilities and Grounds – Supplies, Equipment, Tool, Rental, Sales and Services.
- Pricing is in accordance with the attached bid national pricing schedule and valid until December 31, 2026.
- Based upon historical spending trends, the purchase order with Cintas will not exceed \$212,000.00 funded through account number 11-000-261-610-0-0000-32.

**FIN-16). Recommendations of the Superintendent of Schools**

**Finance Committee – Ms. Stacey Peralta – Chairperson**

- 50). Approval, to utilize W.W. Grainger for the purpose of procuring Maintenance Repair and Operations Supplies and Other related products and services July 1, 2024 through June 30, 2025, under the supervision of Mr. Michael LoBrace, School Business Administrator and Ms. Carmen Southward, Director of Operations.

W.W. Grainger, Inc., 100 Grainger Parkway, Lake Forest, IL. 60045

Pricing in accordance with E & I National Cooperative Services, Contract #CNR01496. See attached pricing schedule valid until December 31, 2024. RFP Number & Name: 683484 / MRO Supplies

Based upon historical spending trends, the purchase order with W.W. Grainger will not exceed \$44,000.00 funded through account number 11-000-261-610-0-0000-32.

- 51). Approval, to utilize Republic Services of NJ, dba Midco waste for Solid Waste Collection and Disposal and Recycling Services from July 1, 2024 through June 30, 2025, under the supervision of Mr. Michael LoBrace, School Business Administrator and Ms. Carmen Southward, Director of Operations.

Award of Contract is in accordance with NJ State Contract 40380 entitled T-2665 Solid Waste Collection valid until 1/10/25.

**CONTRACT PERIOD:**

- Original Term: January 11, 2016 to January 10, 2019
- 1st Extension: January 11, 2019 to January 10, 2020
- 2nd Extension: January 11, 2020 to January 10, 2021
- 3rd Extension: January 11, 2021 to January 10, 2022
- 4th Extension: January 11, 2022 to January 10, 2023
- 5th Extension: January 11, 2023 to January 10, 2024
- 6th Extension: January 11, 2024 to January 10, 2025

Please be advised that the Contracts awarded to the following Contractors to provide Statewide solid waste container rentals, hauling, and disposal services are being extended for a one (1) year period commencing on January 10, 2024 and expiring on January 10, 2025, or upon the successful award of a new contract.

CONTRACTOR	CONTRACT #
Waste Management of NJ, Inc.	40379

- 52). Approval to utilize LEW Environmental Services for Lead Water Testing for the 2024-2025 School year, under the supervision of Mr. Michael LoBrace, School Business Administrator and Ms. Carmen Southward, Director of Operations.

LEW Environmental Services, LLC. 181 US Highway 46, Mine Hill, NJ 07803

Pricing in accordance with Education Data Services, bid program valid until December 1, 2024.

See below breakdown of all pricing.

**Services Information**

Service	Rate
A. Collection of water samples (per sample)	\$27.00/Per Sample
A. Collection of water samples (per sample)	\$20.00/Per Sample
C. Analysis report* (per report)	\$400.00/Per Report
D. QAPP-Quality Assurance Project Plan (per report)	\$1.00/Per Report

It is estimated that the purchase order with LEW Environmental, LLC. will not exceed \$50,000.00.

Funded through account number: 11-000-261-300-0-0000-32.

**FIN-16). Recommendations of the Superintendent of Schools**

**Finance Committee – Ms. Stacey Peralta – Chairperson**

- 53). Resolution Awarding Contract – Preventative Maintenance and Repair of Standby Emergency Generators – As Needed Basis from EMR Power Systems LLC, 809 East State Street, P.O. Box 3787, Trenton, NJ 08629

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

EMR Power Systems, LLC  
809 East State Street  
PO Box 3787  
Trenton, NJ 08629

The award of the contract is based upon three quotes obtained from the State of New Jersey Procurement Bureau.

It is estimated, based upon historical spending trends, that the purchase order with EMR Power Systems, LLC will not exceed \$20,000.00.

Funded through account number: 11-000-261-420-0-0000-32

The term of the contract is from July 1, 2024, through June 30, 2025.

- 54). Resolution Awarding Contract—Glass and Glazing Services—As Needed Basis from Crystal Clear Glass, 331 FAIRFIELD ROAD – SUITE #B7, FREEHOLD NJ 07728

The Perth Amboy Board of Education, based upon the recommendation and supervision of Michael LoBrace, School Business Administrator/Board Secretary, and Carmen Southward, Director of Operations, hereby approves the award of a contract for Glass and Glazing Services, on an “as needed” basis to

CRYSTAL CLEAR GLASS  
331 FAIRFIELD ROAD-SUITE#B7  
FREEHOLD NJ 07728

The award of the contract is based on the following pricing as obtained through the ESCNJ BID CONTRACT: Glass and Glazing Services Time and Material Bid #ESCNJ 21/22-31. BID Term 1/21/22-1/20/2024; Extended to 1/20/2025.

Bid Pricing – See attached.

It is estimated, based upon historical spending trends, that the purchase order with Crystal Clear Glass will not exceed \$35,000.00.

Funded through account number: 11-000-261-420-0-0000-32-

The term of the contract is from July 1, 2024, through January 20, 2025.

- 55). Approval to utilize Open Systems Integrators, for the purpose of providing NFPA Inspections, Burglar Alarm PM Inspections monitoring on an as needed basis for the 2024-2025 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator and Ms. Carmen Southward, Director of Operations.

Open Systems Integrators, Inc.  
211 Yardville Hamilton Square Road  
Hamilton, NJ 08620

Pricing in accordance with ESCNJ Cooperative Purchasing Program #65MCESCCPS/MRESC 21/22-1 valid until June 25, 2025

Based upon historical spending trends, the purchase order with Open Systems Integrators will not exceed \$48,256.00, funded through account number 11-000-261-610-0-0000-32.

- 56). Approval to rescind Finance Item number 44 from the April 18, 2024 Board of Education meeting under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant school Business Administrator.

**FIN-16). Recommendations of the Superintendent of Schools**

**Finance Committee – Ms. Stacey Peralta – Chairperson**

- 57). Approval to submit the American Rescue Plan (ARP) Safe Return Plan Update at no cost to the district, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.
- 58). Approval for Dr. David A. Roman, Superintendent of Schools, to serve as a representative to the Educational Services Commission of New Jersey from July 1, 2024, through June 30, 2025.
- 59). Approval pursuant to N.J.S.A. 18A:18A-10 (a) and N.J.A.C. 5:34-7.29 (c), and based upon the recommendation of the School Business Administrator, the Board of Education, by this resolution and without advertising for bids, authorizes the purchase of goods and services from State Contract vendor BRS, business relocation services who participate with the New Jersey Cooperative Purchasing Program using State Contract Name – Moving Services for NJ Start, a State Contract Number # NJ State Contract # T0877 # 22DPP00695 and with a State Contract. The amount is not to exceed \$88,422.00 and funds have been certified and exist in Account Number 11-000-261-420-0-0000-32 to purchase the goods or services, under the supervision of Mr. Michael LoBrace, School Business Administrator, and Ms. Carmen Southward, Director of Operations.
- 60). Approval to award a contract to 71 Visuals 95 Oser Ave, Hauppauge NY for an amount not to exceed \$115,000.00 for Professional Services in designing, developing and installing graphics and signage necessary for the opening of the Perth Amboy High School, 931 Convery Blvd to be paid from account number 12-000-261-400-390-0-0000-00 under the supervision of Mr. Michael LoBrace School Business Administrator, and Ms. Karla Garcia, Principal.
- 61). TRANSFER TO EMERGENCY RESERVE  
WHEREAS, N.J.A.C. 6A:23A-14.3 and 23A-14.4 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end; and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution; and

WHEREAS, the Perth Amboy Board of Education wishes to transfer unanticipated excess current year revenue or unexpended appropriations from the general fund into an Emergency Reserve account at year end; and

WHEREAS, the Perth Amboy Board of Education has determined that (an amount not to exceed) \$500,000.00 is available for such purpose of transfer.

NOW, THEREFORE, BE IT RESOLVED, by the Perth Amboy Board of Education that it hereby authorizes the district's School Business Administrator/Board Secretary to make this transfer and establish an Emergency Reserve Account for the District consistent with all applicable laws and regulations.

**FIN-16). Recommendations of the Superintendent of Schools**

**Finance Committee – Ms. Stacey Peralta – Chairperson**

62). TRANSFER TO MAINTENANCE RESERVE

WHEREAS, N.J.A.C. 6A:23A-14.3 and 23A-14.4 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end; and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution; and

WHEREAS, the Perth Amboy Board of Education wishes to transfer unanticipated excess current year revenue or unexpended appropriations from the general fund into a Maintenance Reserve account at year end; and

WHEREAS, the Perth Amboy Board of Education has determined that (an amount not to exceed) \$1,500,000.00 is available for such purpose of transfer.

NOW, THEREFORE, BE IT RESOLVED, by the Perth Amboy Board of Education that it hereby authorizes the district's School Business Administrator/Board Secretary to make this transfer and establish a Maintenance Reserve Account consistent with all applicable laws and regulations.

63). TRANSFER OF CURRENT YEAR SURPLUS TO CAPITAL RESERVE

WHEREAS, N.J.A.C. 6A:23A-14.3 and 23A-14.4 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end; and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution; and

WHEREAS, the Perth Amboy Board of Education wishes to transfer unanticipated excess current year revenue or unexpended appropriations from the general fund into a Capital Reserve account at year end; and

WHEREAS, the Perth Amboy Board of Education has determined that (an amount not to exceed) \$1,000,000.00 is available for such purpose of transfer.

NOW, THEREFORE, BE IT RESOLVED, by the Perth Amboy Board of Education that it hereby authorizes the district's School Business Administrator/Board Secretary to make this transfer consistent with all applicable laws and regulations.

**FIN-16). Recommendations of the Superintendent of Schools**

**Finance Committee – Ms. Stacey Peralta – Chairperson**

64). TRANSFER OF CURRENT YEAR UNUSED CAPITAL RESERVE FUNDS TO CAPITAL RESERVE WHEREAS, N.J.A.C. 6A:23A-14.3 and 23A-14.4 permit a Board of Education to withdraw for use in current year budgets funds needed for capital projects; and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution; and

WHEREAS, the Perth Amboy Board of Education did not expend all of the dollars allocated for the capital projects during this school year; and

WHEREAS, the Perth Amboy Board of Education wishes to return these unexpended budgeted capital reserve appropriations from the general fund into a Capital Reserve account at year end; and

WHEREAS, the Perth Amboy Board of Education has determined that the unused amount of these capital reserve funds is \$4,817,814.00 and is available for such purpose of transfer.

NOW, THEREFORE, BE IT RESOLVED, by the Perth Amboy Board of Education that it hereby authorizes the district’s School Business Administrator/Board Secretary to make this transfer consistent with all applicable laws and regulations.

65). RESOLVED, that the following bid be rejected upon the recommendation of the School Business Administrator due to the fact the Bid package documentation required clarification.

Business Relocation Services,	Secaucus, NJ	Bank Check	\$59,900.00
Complete Liberty Transportation & Storage Co.,	Berkeley Heights, NJ	Bank Check	\$150,517.50

66). Approval to utilize “SV Entertainment LLC” for the Perth Amboy High School Project Graduation on Wednesday, June 26, 2024- June 27, 2024, from 9:30pm-1:30am at a cost not to exceed \$1200, under the supervision of Mr. Keith Guarino, Principal -Main Campus and Mrs. Karla Garcia, Principal- Freshman Academy and to be paid through the student activities account.

67). Approval to utilize “Any Excuse for A Party” for Perth Amboy High School Project Graduation on Wednesday June 26, 2024- June 27, 2024, from 9:30pm to 4:30am at a cost not to exceed \$6,000, under the supervision of Mr. Keith Guarino, Principal -Main Campus and Mrs. Karla Garcia, Principal- Freshman Academy to be paid through the student activities account.

68). Approval to pay deductible in the amount of \$50,000.00 towards the costs, expenses and resolution in the matter Docket Number MID-L-2290-23 as required by the insurance carrier.

Peralta                      Quiles  
Motion                      Seconded

All in favor.

Anderson abstained from Numbers 24,25, and 27.

**B&G-17). Recommendations of the Superintendent of Schools**

**Buildings & Grounds Committee – Mr. Joas Quiles, Chairperson**

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

	Organization	Building	Dates/Time	Event	Certificate of Insurance	Estimated Fee
a.	Department of Recreation	William C. McGinnis School	Monday – Thursday July 1, 2024 – August 8, 2024 5:00 pm – 8:00 pm	Middle / High School Basketball	X	
b.	Anser Advisory, LLC	New Perth Amboy High School	Thursday June 13, 2024 12:30 pm – 4:30 pm Friday June 14, 2024 8:00 am – 4:30 pm	Tour of new building		

Quiles  
Motion

Anderson  
Seconded

No discussion.

All in favor.

Quiles abstained from 1-a.

**Old Business**

None

**New Business**

- 1). Approval to have student ID# XXX340 (i) remain on home instruction for the remainder of the school year; (ii) if student qualifies under the Individuals with Disabilities Education Act (IDEA), placement will be made in accordance with the recommendation of the Child Study Team; or (iii) if student is not classified under the IDEA, student to be removed and placed in an alternative educational setting, as recommended by the Student Disciplinary Committee at the hearing conducted on June 6, 2024.
- 2). Approval to return student ID# XXX128 to school for the 2024-2025 school year, as recommended by the Student Disciplinary Committee at the hearing conducted on June 6, 2024.
- 3). Approval to return student ID# XXX261 to school for the 2024-2025 school year, upon receipt of a satisfactory psychiatric clearance, as recommended by the Student Disciplinary Committee at the hearing conducted on June 6, 2024.
- 4). Approval to remove student ID# XX012 from schools and placed at an alternative educational setting, as recommended by the Student Disciplinary Committee at the hearing conducted on June 6, 2024.

Peralta  
Motion

Anderson  
Seconded

No discussion.

All in favor.

**Motion to Adjourn**

Gonzalez  
Motion

George  
Seconded

No discussion.

All in favor.

9:30pm

Respectfully,

Michael LoBrace  
School Business Administrator/  
Board Secretary



**Correspondence**  
**12 – A – 1**

50 West State Street  
Trenton, New Jersey

PHILIP D. MURPHY  
*Governor*

**STATE OF NEW JERSEY**  
DEPARTMENT OF THE TREASURY  
DIVISION OF PENSIONS AND BENEFITS  
(609) 292-7524 TRS 711 (609) 292-6683  
[www.nj.gov/treasury/pensions](http://www.nj.gov/treasury/pensions)

ELIZABETH MAHER MUOIO  
*State Treasurer*

TAHESHA L. WAY  
*Lt. Governor*

JOHN D. MEGARIOTIS  
*Acting Director*

May 2, 2024

LYNN M AUDET

RE: TPAF,

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 2, 2024, approved your application for Early-55+ Retirement effective July 1, 2024. (In accordance with your selection of OPTION D).

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.nj.gov/treasury/pensions/documents/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





PHILIP D. MURPHY  
*Governor*

TAHESHA L. WAY  
*Lt. Governor*

**STATE OF NEW JERSEY**  
DEPARTMENT OF THE TREASURY  
DIVISION OF PENSIONS AND BENEFITS  
(609) 292-7524 TRS 711 (609) 292-6683  
[www.nj.gov/treasury/pensions](http://www.nj.gov/treasury/pensions)

May 2, 2024

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

ELIZABETH MAHER MUOIO  
*State Treasurer*

JOHN D. MEGARIOTIS  
*Acting Director*

ELIZABETH BARCLAY

RE: TPAF,

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 2, 2024, approved your application for Early-55+ Retirement effective July 1, 2024. (In accordance with your selection of OPTION A).

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.nj.gov/treasury/pensions/documents/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





PHILIP D. MURPHY  
*Governor*

TAHESHA L. WAY  
*Lt. Governor*

**STATE OF NEW JERSEY**  
DEPARTMENT OF THE TREASURY  
DIVISION OF PENSIONS AND BENEFITS  
(609) 292-7524 TRS 711 (609) 292-6683  
[www.nj.gov/treasury/pensions](http://www.nj.gov/treasury/pensions)

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

ELIZABETH MAHER MUOIO  
*State Treasurer*

JOHN D. MEGARIOTIS  
*Acting Director*

May 2, 2024

RAYMOND CHAU

RE: TPAF,

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 2, 2024, approved your application for Service Retirement effective July 1, 2024. (In accordance with your selection of OPTION A).

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.nj.gov/treasury/pensions/documents/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





PHILIP D. MURPHY  
*Governor*

TAHESHA L. WAY  
*Lt. Governor*

**STATE OF NEW JERSEY**  
DEPARTMENT OF THE TREASURY  
DIVISION OF PENSIONS AND BENEFITS  
(609) 292-7524 TRS 711 (609) 292-6683  
[www.nj.gov/treasury/pensions](http://www.nj.gov/treasury/pensions)

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

ELIZABETH MAHER MUOIO  
*State Treasurer*

JOHN D. MEGARIOTIS  
*Acting Director*

May 2, 2024

ILIANA CORTEZ

RE: TPAF,

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 2, 2024, approved your application for Early-55+ Retirement effective July 1, 2024. (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.nj.gov/treasury/pensions/documents/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





PHILIP D. MURPHY  
*Governor*

TAHESHA L. WAY  
*Lt. Governor*

**STATE OF NEW JERSEY**  
DEPARTMENT OF THE TREASURY  
DIVISION OF PENSIONS AND BENEFITS  
(609) 292-7524 TRS 711 (609) 292-6683  
[www.nj.gov/treasury/pensions](http://www.nj.gov/treasury/pensions)

May 2, 2024

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

ELIZABETH MAHER MUOIO  
*State Treasurer*

JOHN D. MEGARIOTIS  
*Acting Director*

ELIZABETH DELUCCA

RE: TPAF,

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 2, 2024, approved your application for Service Retirement effective July 1, 2024. (In accordance with your selection of OPTION A).

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.nj.gov/treasury/pensions/documents/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





PHILIP D. MURPHY  
*Governor*

TAHESHA L. WAY  
*Lt. Governor*

**STATE OF NEW JERSEY**  
DEPARTMENT OF THE TREASURY  
DIVISION OF PENSIONS AND BENEFITS  
(609) 292-7524 TRS 711 (609) 292-6683  
[www.nj.gov/treasury/pensions](http://www.nj.gov/treasury/pensions)

May 2, 2024

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

ELIZABETH MAHER MUOIO  
*State Treasurer*

JOHN D. MEGARIOTIS  
*Acting Director*

MICHELLE J FOY

RE: TPAF,

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 2, 2024, approved your application for Early-55+ Retirement effective July 1, 2024. (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.nj.gov/treasury/pensions/documents/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





PHILIP D. MURPHY  
*Governor*

TAHESHA L. WAY  
*Lt. Governor*

**STATE OF NEW JERSEY**  
DEPARTMENT OF THE TREASURY  
DIVISION OF PENSIONS AND BENEFITS  
(609) 292-7524 TRS 711 (609) 292-6683  
[www.nj.gov/treasury/pensions](http://www.nj.gov/treasury/pensions)

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

ELIZABETH MAHER MUOIO  
*State Treasurer*

JOHN D. MEGARIOTIS  
*Acting Director*

May 2, 2024

CASSANDRA LAWRENCE

RE: TPAF,

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 2, 2024, approved your application for Early-55+ Retirement effective July 1, 2024. (In accordance with your selection of OPTION A).

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.nj.gov/treasury/pensions/documents/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





PHILIP D. MURPHY  
*Governor*

TAHESHA L. WAY  
*Lt. Governor*

**STATE OF NEW JERSEY**  
DEPARTMENT OF THE TREASURY  
DIVISION OF PENSIONS AND BENEFITS  
(609) 292-7524 TRS 711 (609) 292-6683  
[www.nj.gov/treasury/pensions](http://www.nj.gov/treasury/pensions)

May 2, 2024

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

ELIZABETH MAHER MUOIO  
*State Treasurer*

JOHN D. MEGARIOTIS  
*Acting Director*

MARYALICE MAIKISCH

RE: TPAF,

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 2, 2024, approved your application for Early-55+ Retirement effective July 1, 2024. (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.nj.gov/treasury/pensions/documents/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





PHILIP D. MURPHY  
*Governor*

TAHESHA L. WAY  
*Lt. Governor*

**STATE OF NEW JERSEY**  
DEPARTMENT OF THE TREASURY  
DIVISION OF PENSIONS AND BENEFITS  
(609) 292-7524 TRS 711 (609) 292-6683  
[www.nj.gov/treasury/pensions](http://www.nj.gov/treasury/pensions)

May 2, 2024

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

ELIZABETH MAHER MUOIO  
*State Treasurer*

JOHN D. MEGARIOTIS  
*Acting Director*

LISA ORSON

RE: TPAF,

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 2, 2024, approved your application for Early-55+ Retirement effective July 1, 2024. (In accordance with your selection of OPTION 1).

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.nj.gov/treasury/pensions/documents/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





**Correspondence**  
**12 – A – 2**

50 West State Street  
Trenton, New Jersey

ELIZABETH MAHER MUOIO  
*State Treasurer*

JOHN D. MEGARIOTIS  
*Acting Director*

PHILIP D. MURPHY  
*Governor*

TAHESHA L. WAY  
*Lt. Governor*

**STATE OF NEW JERSEY**  
DEPARTMENT OF THE TREASURY  
DIVISION OF PENSIONS AND BENEFITS  
(609) 292-7524 TRS 711 (609) 292-6683  
[www.nj.gov/treasury/pensions](http://www.nj.gov/treasury/pensions)

May 15, 2024

TAMMY L GONZALEZ  
1 ROSEVILLE CT  
WHITING, NJ 08759

RE: PERS, 1065798

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 15, 2024, approved your application for Deferred Retirement effective May 1, 2024. (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.nj.gov/treasury/pensions/documents/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





PHILIP D. MURPHY  
*Governor*

TAHESHA L. WAY  
*Lt. Governor*

**STATE OF NEW JERSEY**  
DEPARTMENT OF THE TREASURY  
DIVISION OF PENSIONS AND BENEFITS  
(609) 292-7524 TRS 711 (609) 292-6683  
[www.nj.gov/treasury/pensions](http://www.nj.gov/treasury/pensions)

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

ELIZABETH MAHER MUOIO  
*State Treasurer*

JOHN D. MEGARIOTIS  
*Acting Director*

May 15, 2024

BLANCA CARDONA  
373 DIVISION ST  
PERTH AMBOY, NJ 08861

RE: PERS, 1282617

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 15, 2024, approved your application for Service Retirement effective June 1, 2024. (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.nj.gov/treasury/pensions/documents/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





PHILIP D. MURPHY  
*Governor*

TAHESHA L. WAY  
*Lt. Governor*

**STATE OF NEW JERSEY**  
DEPARTMENT OF THE TREASURY  
DIVISION OF PENSIONS AND BENEFITS  
(609) 292-7524 TRS 711 (609) 292-6683  
[www.nj.gov/treasury/pensions](http://www.nj.gov/treasury/pensions)

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

ELIZABETH MAHER MUOIO  
*State Treasurer*

JOHN D. MEGARIOTIS  
*Acting Director*

May 15, 2024

ANGELINA MEDINA  
24 SOREN ST  
FORDS, NJ 08863

RE: PERS, 1107903

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 15, 2024, approved your application for Service Retirement effective July 1, 2024. (In accordance with your selection of OPTION 1).

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.nj.gov/treasury/pensions/documents/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





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

PHILIP D. MURPHY  
*Governor*

TAHESHA L. WAY  
*Lt. Governor*

**STATE OF NEW JERSEY**  
DEPARTMENT OF THE TREASURY  
DIVISION OF PENSIONS AND BENEFITS  
(609) 292-7524 TRS 711 (609) 292-6683  
[www.nj.gov/treasury/pensions](http://www.nj.gov/treasury/pensions)

ELIZABETH MAHER MUOIO  
*State Treasurer*

JOHN D. MEGARIOTIS  
*Acting Director*

May 15, 2024

MARY E SANISCALCHI  
18 GORDON ST  
WOODBIDGE, NJ 07095

RE: PERS, 955018

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 15, 2024, approved your application for Service Retirement effective July 1, 2024. (In accordance with your selection of OPTION D).

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.nj.gov/treasury/pensions/documents/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





PHILIP D. MURPHY  
*Governor*

TAHESHA L. WAY  
*Lt. Governor*

**STATE OF NEW JERSEY**  
DEPARTMENT OF THE TREASURY  
DIVISION OF PENSIONS AND BENEFITS  
(609) 292-7524 TRS 711 (609) 292-6683  
[www.nj.gov/treasury/pensions](http://www.nj.gov/treasury/pensions)

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

ELIZABETH MAHER MUOIO  
*State Treasurer*

JOHN D. MEGARIOTIS  
*Acting Director*

May 15, 2024

LISA E VELEZ  
746 BARRY AVENUE  
PERTH AMBOY, NJ 08861

RE: PERS, 1018061

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 15, 2024, approved your application for Early-55+ Retirement effective July 1, 2024. (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.nj.gov/treasury/pensions/documents/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



# Curriculum

## 14 – Item #1

### Field Trips Board Approval June 20, 2024

Date of Trip	Destination	School	Number of Students Attending	Number of Staff/Adults Attending	Teacher Responsible	Walking Trip	Cost	Admission/ Additional Costs Account number	Transportation Cost	Account Number for Bus Cost	Grand Total of Trip	# of BOE Buses	# of Charter Buses	Time Leaving	Time Returning
6/24/2024	Waterfront - Perth Amboy, NJ	Dual Language School	229 / Gr. 4 & 6	12	Ms. Marianne Horvath / Ms. Nayilva Nunez	No	No Cost	N/A	No Cost	N/A	No Cost	5	0	8:45 AM	1:30 PM
6/24/2024	Raritan Bay YMCA - Perth Amboy, NJ	Richardson Elementary School	184 / Gr. 3	6	Ms. Maritza Litriello	No	No Cost	N/A	No Cost	N/A	No Cost	4	0	9:30 AM	12:30 PM
6/24/2024	Fire House - Perth Amboy, NJ	Lopez Elementary School	192 / Gr. 2	12	Ms. Virginia Morales	Yes	No Cost	N/A	No Cost	N/A	No Cost	0	0	10:45 AM	2:00 PM
6/25/2024	Fire House - Perth Amboy, NJ	Lopez Elementary School	192 / Gr. 2	12	Ms. Virginia Morales	Yes	No Cost	N/A	No Cost	N/A	No Cost	0	0	10:45 AM	2:00 PM
6/25/2024	Fire House - Perth Amboy, NJ	Lopez Elementary School	134 / KG	6	Ms. Diana Franco	Yes	No Cost	N/A	No Cost	N/A	No Cost	0	0	9:00 AM	10:30 AM
<b>In District Field Trips</b>															
6/25/2024	PAHS - Main Campus	McGinnis Middle School - Promotion Ceremony	326 / Gr. 8	15	Ms. Kristin Weyrick / Ms. Brittany Gaines	No	No Cost	N/A	No Cost	N/A	No Cost	8	0	10:00 AM	1:30 PM
6/25/2024	PAHS - Main Campus	Dual Language School - Promotion Ceremony	50 / Gr. 8	3	Ms. Maribel Batista	No	No Cost	N/A	No Cost	N/A	No Cost	1	0	10:45 AM	Dismissed From Main Campus
6/25/2024	PAHS - Main Campus	Shull Middle School - Promotion Ceremony	325 / Gr. 8	21	Mr. Derrick Kyriacou / Ms. Elisa Riggins	No	No Cost	N/A	No Cost	N/A	No Cost	8	0	8:15 AM	11:00 AM

**Personnel**  
**15 – Item #7**

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Period
HERNANDEZ, ELY	MAIN	TICKET TAKERS	GRADUATION	15-000-240-105-1-0000-03	\$25.62 per hour	2023-2024 SY	4:30pm-7:30pm
LEONARDO, YOHANNY	MAIN	TICKET TAKERS	GRADUATION	15-000-211-100-1-0000-03	\$39.22 per hour	2023-2024 SY	4:30pm-7:30pm
MARTINEZ, CHRISTINE	MAIN	TICKET TAKERS	GRADUATION	15-190-100-106-1-0000-03	\$29 per hour	2023-2024 SY	4:30pm-7:30pm
MERCADO, STEPHANIE	MAIN	TICKET TAKERS	GRADUATION	15-000-240-105-1-0000-03	\$36.71 per hour	2023-2024 SY	4:30pm-7:30pm
SERRANO, MARIAM	MAIN	TICKET TAKERS	GRADUATION	15-190-100-106-1-0000-03	\$29 per hour	2023-2024 SY	4:30pm-7:30pm

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Period
CABOY, BRANDI	PAHS-MAIN	SCHOOL COUNSELOR	CASELOAD REVIEW	15-000-218-104-1-0000-03	\$522.80	July 2024- August 2024	as needed not to exceed 8 days
CANO, NICHOLAS	PAHS-MAIN	SCHOOL COUNSELOR	CASELOAD REVIEW	15-000-218-104-1-0000-03	\$436.58	July 2024- August 2024	as needed not to exceed 8 days
GIMENEZ, VANINA	PAHS-MAIN	SCHOOL COUNSELOR	CASELOAD REVIEW	15-000-218-104-1-0000-03	\$513.75	July 2024- August 2024	as needed not to exceed 8 days
LAFFEY, KIMBERLY	PAHS-MAIN	SCHOOL COUNSELOR	CASELOAD REVIEW	15-000-218-104-1-0000-03	\$368.68	July 2024- August 2024	as needed not to exceed 8 days
MALAVE, LUZ	PAHS-MAIN	SCHOOL COUNSELOR	CASELOAD REVIEW	15-000-218-104-1-0000-03	\$505.15	July 2024- August 2024	as needed not to exceed 8 days
MATEO-BAEZ, ERICA	PAHS-MAIN	SCHOOL COUNSELOR	CASELOAD REVIEW	15-000-218-104-1-0000-03	\$368.68	July 2024- August 2024	as needed not to exceed 8 days
MCMORROW, ALLISON	PAHS-MAIN	SCHOOL COUNSELOR	CASELOAD REVIEW	15-000-218-104-1-0000-03	\$411.83	July 2024- August 2024	as needed not to exceed 8 days
NUÑEZ, ALICIA	FRESHMAN ACADEMY	SCHOOL COUNSELOR	CASELOAD REVIEW	15-000-218-104-1-0000-03-01	\$522.80	July 2024- August 2024	as needed not to exceed 8 days
OTTERBINE, MELISSA	PAHS-MAIN	SCHOOL COUNSELOR	CASELOAD REVIEW	15-000-218-104-1-0000-03	\$497.25	July 2024- August 2024	as needed not to exceed 8 days
SANTOS-STAGLIANO, JUANA	FRESHMAN ACADEMY	SCHOOL COUNSELOR	CASELOAD REVIEW	15-000-218-104-1-0000-03-01	\$505.15	July 2024- August 2024	as needed not to exceed 8 days
TOWNS, ERIDANIA	PLP	SCHOOL COUNSELOR	CASELOAD REVIEW	15-000-218-104-1-0000-03-04	\$505.15	July 2024- August 2024	as needed not to exceed 8 days
ZARETSKY, LORI	PAHS-MAIN	SCHOOL COUNSELOR	CASELOAD REVIEW	15-000-218-104-1-0000-03	\$513.75	July 2024- August 2024	as needed not to exceed 8 days
ZARETSKY, LORI	PAHS-MAIN	SCHOOL COUNSELOR	MASTER SCHEDULE	15-000-218-104-1-0000-03	\$513.75	July 2024- August 2024	as needed not to exceed 15 days

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

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Hudanish, Melissa	Freshman Academy	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40, 20-234-100-101-1-0000-40, 20-231-200-110-1-0000-40, 20-234-200-110-1-0000-40	\$41.13	7/8/24-8/6/24	not to exceed 6 hours/day
Martinez, Nathaly	Freshman Academy	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40, 20-234-100-101-1-0000-40, 20-231-200-110-1-0000-40, 20-234-200-110-1-0000-40	\$41.13	7/8/24-8/6/24	not to exceed 6 hours/day
Santos-Stagliano, Juana	Freshman Academy	Credit Recovery Counselor	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40, 20-234-100-101-1-0000-40, 20-231-200-110-1-0000-40, 20-234-200-110-1-0000-40	\$47.00	7/8/24-7/12/24	not to exceed 6 hours/day

**Summer Theatre Program**

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

**Coordinator Summer Program 2023-2024 SY Pre-Program Hours**

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Renee Sullivan	Anthony V. Ceres Elementary School	Coordinator Post-Program Hours	Transition to Kindergarten	20-231-200-110-1-0000-40	\$47 per hour	July through August 2024	not to exceed 10
John Wachin	Samuel E. Shull Middle School	Coordinator Pre-Program Hours	ESY	11-216-100-101-1-0000-16 11-204-100-101-1-0000-16	\$47 per hour	May through June 2024	not to exceed 10
Mary Gonzalez	Edmund Hmiesleski ECC	Coordinator Pre-Program Hours	ESY	11-216-100-101-1-0000-16 11-204-100-101-1-0000-16	\$47 per hour	May through June 2024	not to exceed 10
Joel Polidura	Robert N. Wilentz Elementary	Coordinator Pre-Program Hours	Summer STEAM	20-231-200-110-1-0000-40	\$47 per hour	May through June 2024	not to exceed 10
Sarah Salas	Rose M. Lopez Elementary School	Coordinator Pre-Program Hours	K-3 Dual Language Program - Title III	20-243-200-110-1-0000-40	\$47 per hour	May through June 2024	not to exceed 10
Michael Barreto	Rose M. Lopez Elementary School	Coordinator Pre-Program Hours	K-5 Bilingual TBE and SIFE- Title III Program	20-243-200-110-1-0000-40	\$47 per hour	May through June 2024	not to exceed 10
Stephanie Kowalick	Samuel E. Shull Middle School	Coordinator Pre-Program Hours	6-8 Bilingual TBE and SIFE- Title III	20-243-200-110-1-0000-40	\$47 per hour	May through June 2024	not to exceed 10
Jeffrey Pando	Dr. Herbert N. Richardson School	Coordinator Pre-Program Hours	Summer Theatre Program	20-231-200-110-1-0000-40	\$47 per hour	May through June 2024	not to exceed 10
Allison Graham	Dr. Herbert N. Richardson School	Director Pre-Program Hours	Summer Theatre Program	20-231-200-110-1-0000-40	\$47 per hour	May through June 2024	not to exceed 30
Kimberly Massimino	James J. Flynn Elementary School	Coordinator Pre-Program Hours	K-5 Summer Program	20-231-200-110-1-0000-40	\$47 per hour	May through June 2024	not to exceed 10

**Coordinator Summer Program 2023-2024 SY Post-Program Hours**

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Renee Sullivan	Anthony V. Ceres Elementary School	Coordinator Post-Program Hours	Transition to Kindergarten	20-231-200-110-1-0000-40	\$47 per hour	July through August 2024	not to exceed 10
John Machin	Samuel E. Shull Middle School	Coordinator Post-Program Hours	ESY	11-216-100-101-1-0000-16 11-204-100-101-1-0000-16	\$47 per hour	July through August 2024	not to exceed 10
Mary Gonzalez	Edmund Hmiestleski ECC	Coordinator Post-Program Hours	ESY	11-216-100-101-1-0000-16 11-204-100-101-1-0000-16	\$47 per hour	July through August 2024	not to exceed 10
Joel Polidura	Robert N. Wilentz Elementary	Coordinator Post-Program Hours	Summer STEAM	20-231-200-110-1-0000-40	\$47 per hour	July through August 2024	not to exceed 10
Sarah Salas	Rose M. Lopez Elementary School	Coordinator Post-Program Hours	K-3 Dual Language Program - Title III	20-243-200-110-1-0000-40	\$47 per hour	July through August 2024	not to exceed 10
Michael Barreto	Rose M. Lopez Elementary School	Coordinator Post-Program Hours	K-5 Bilingual TBE and SIFE- Title III Program	20-243-200-110-1-0000-40	\$47 per hour	July through August 2024	not to exceed 10
Stephanie Kowalick	Samuel E. Shull Middle School	Coordinator Post-Program Hours	6-8 Bilingual TBE and SIFE- Title III	20-243-200-110-1-0000-40	\$47 per hour	July through August 2024	not to exceed 10
Jeffrey Pando	Dr. Herbert N. Richardson School	Coordinator Post-Program Hours	Summer Theatre Program	20-231-200-110-1-0000-40	\$47 per hour	July through August 2024	not to exceed 10
Allison Graham	Dr. Herbert N. Richardson School	Director Post-Program Hours	Summer Theatre Program	20-231-200-110-1-0000-40	\$47 per hour	July through August 2024	not to exceed 10
Kimberly Massimino	James J. Flynn Elementary School	Coordinator Post-Program Hours	K-5 Summer Program	20-231-200-110-1-0000-40	\$47 per hour	July through August 2024	not to exceed 10



**2024 Special Services Summer Child Study Team (CST) Employees**

Employee Name	Position	Program Name	Account #	Rate of Pay	Date	Hours
Spina, Jennifer	LDTc	CST Summer Work	11-000-219-104-1-0000-16	Contractual Rate	7/2-8/16/2024	8:30 am - 3:00 pm
Guerra, Julissa	LDTc	CST Summer Work	11-000-219-104-1-0000-16	Contractual Rate	7/2-8/16/2024	8:30 am - 3:00 pm
Tanella, Angela	TOSWD	CST Summer Work	11-000-219-104-1-0000-16	\$47.00/ hr	7/2-8/16/2024	8:30 am - 3:00 pm
Johnson, Shatema	General Education Teacher	CST Summer Work	11-000-219-104-1-0000-16	\$47.00/ hr	7/2-8/16/2024	8:30 am - 3:00 pm
Warlick, Kathryn	LDTc	CST Summer Work	11-000-219-104-1-0000-16	Contractual Rate	7/2-8/16/2024	8:30 am - 3:00 pm
Valenzuela, Priscilla	Speech Therapist	CST Summer Work	11-000-219-104-1-0000-16	Contractual Rate	7/2-8/16/2024	8:30 am - 3:00 pm
Velez, Sandra	Speech Therapist	CST Summer Work	11-000-219-104-1-0000-16	Contractual Rate	7/2-8/16/2024	8:30 am - 3:00 pm
Velez, Feliz	HSL	CST Summer Work	11-000-219-104-1-0000-16	\$47.00/ hr	7/2-8/16/2024	8:30 am - 3:00 pm
Durham, Christina	Occupational Therapist	CST Summer Work	11-000-219-104-1-0000-16	Contractual Rate	7/2-8/16/2024	8:30 am - 3:00 pm
Rendeiro, Jennifer	Social Worker	CST Summer Work	11-000-219-104-1-0000-16	Contractual Rate	7/2-8/16/2024	8:30 am - 3:00 pm
Colangelo, Tamara	Social Worker	CST Summer Work	11-000-219-104-1-0000-16	Contractual Rate	7/2-8/16/2024	8:30 am - 3:00 pm
Fischer, Kurt	School Psychologist	CST Summer Work	11-000-219-104-1-0000-16	Contractual Rate	7/2-8/16/2024	8:30 am - 3:00 pm
Jennifer Ortiz	School Psychologist	CST Summer Work	11-000-219-104-1-0000-16	Contractual Rate	7/2-8/16/2024	8:30 am - 3:00 pm
Udoka Nwigwe	School Psychologist	CST Summer Work	11-000-219-104-1-0000-16	Contractual Rate	7/2-8/16/2024	8:30 am - 3:00 pm

2024 Special Services Child Study Team Summer Schedule Review							
Employee Name	School	Position	Program Name	Account #	Rate of Pay	Date	Hours
Handerman, Ann	OOD	LDTTC	CST Secondary Schedule Review	11-000-219-104-1-0000-16	Contractual Rate	4 Days in August	8:30 am - 3:00 pm
Fischer, Kurt	OOD	School Psychologist	CST Secondary Schedule Review	11-000-219-104-1-0000-16	Contractual Rate	4 Days in August	8:30 am - 3:00 pm
Krieger, Lynn	Main	Social Worker	CST Secondary Schedule Review	11-000-219-104-1-0000-16	Contractual Rate	4 Days in August	8:30 am - 3:00 pm
Pasigos, Jaimie	McGinnis	School Psychologist	CST Secondary Schedule Review	11-000-219-104-1-0000-16	Contractual Rate	4 Days in August	8:30 am - 3:00 pm
Resko, Robyn	FA	Social Worker	CST Secondary Schedule Review	11-000-219-104-1-0000-16	Contractual Rate	4 Days in August	8:30 am - 3:00 pm
Thor, Kathryn	McGinnis	LDTTC	CST Secondary Schedule Review	11-000-219-104-1-0000-16	Contractual Rate	4 Days in August	8:30 am - 3:00 pm
Warlick, Kathryn	Main	Social Worker	CST Secondary Schedule Review	11-000-219-104-1-0000-16	Contractual Rate	4 Days in August	8:30 am - 3:00 pm
Acosta, Soveyra	McGinnis	Social Worker	CST Secondary Schedule Review	11-000-219-104-1-0000-16	Contractual Rate	4 Days in August	8:30 am - 3:00 pm
Sikora, Lauren	Shull	LDTTC	CST Secondary Schedule Review	11-000-219-104-1-0000-16	Contractual Rate	4 Days in August	8:30 am - 3:00 pm
Nunez, Gilfrank	Main	School Psychologist	CST Secondary Schedule Review	11-000-219-104-1-0000-16	Contractual Rate	4 Days in August	8:30 am - 3:00 pm

**2024 Special Services Summer Extended School Year Staff**

Employee First Name	Employee Last Name	Site	Position	Program Name	Account #	Rate of Pay	Date	Hours
Polina	Robertson	PreK/Elementary/Middle/High School	TOSWD	Extended School Year	11-216-100-101-1-0000-16 (PSD) 11-204-100-101-1-0000-16 (LLD) 11-214-100-101-1-0000-16 (AUT)	\$47.00/hr	07/02-07/26/2024	7:30 am - 12 pm or 8:30 am - 1 pm
Polina	Robertson	PreK/Elementary/Middle/High School	TOSWD	Extended School Year	11-216-100-101-1-0000-16 (PSD) 11-204-100-101-1-0000-16 (LLD) 11-214-100-101-1-0000-16 (AUT)	\$41.13/hr	7/1/2024	(Orientation) not to exceed three hours
Dana	Stefura	PreK/Elementary/Middle/High School	TOSWD	Extended School Year	11-216-100-101-1-0000-16 (PSD) 11-204-100-101-1-0000-16 (LLD) 11-214-100-101-1-0000-16 (AUT)	\$47.00/hr	07/02-07/26/2024	7:30 am - 12 pm or 8:30 am - 1 pm
Dana	Stefura	PreK/Elementary/Middle/High School	TOSWD	Extended School Year	11-216-100-101-1-0000-16 (PSD) 11-204-100-101-1-0000-16 (LLD) 11-214-100-101-1-0000-16 (AUT)	\$41.13/hr	7/1/2024	(Orientation) not to exceed three hours
Ortiz	Jessica	PreK/Elementary/Middle/High School	OT	Extended School Year	11-000-219-104-1-0000-16	\$47.00/hr	07/02-07/26/2024	7:30 am - 12 pm or 8:30 am - 1 pm
Ortiz	Jessica	PreK/Elementary/Middle/High School	OT	Extended School Year	11-000-219-104-1-0000-16	\$41.13/hr	7/1/2024	(Orientation) not to exceed three hours
Van Nest	Jessica	PreK/Elementary/Middle/High School	OT	Extended School Year	11-000-219-104-1-0000-16	\$47.00/hr	07/02-07/26/2024	7:30 am - 12 pm or 8:30 am - 1 pm
Van Nest	Jessica	PreK/Elementary/Middle/High School	OT	Extended School Year	11-000-219-104-1-0000-16	\$41.13/hr	7/1/2024	(Orientation) not to exceed three hours
Welch	Loris	PreK/Elementary/Middle/High School	TOSWD	Extended School Year	11-216-100-101-1-0000-16 (PSD) 11-204-100-101-1-0000-16 (LLD) 11-214-100-101-1-0000-16 (AUT)	\$47.00/hr	07/02-07/26/2024	7:30 am - 12 pm or 8:30 am - 1 pm
Welch	Loris	PreK/Elementary/Middle/High School	TOSWD	Extended School Year	11-216-100-101-1-0000-16 (PSD) 11-204-100-101-1-0000-16 (LLD) 11-214-100-101-1-0000-16 (AUT)	\$41.13/hr	7/1/2024	(Orientation) not to exceed three hours
Stemper	Amy	PreK/Elementary/Middle/High School	Paraprofessional	Extended School Year	11-216-100-106-1-0000-16 (PSD) 11-214-100-106-1-0000-16 (AUT) 11-204-100-106-1-0000-16 (LLD)	\$47.00/hr	07/02-07/26/2024	7:30 am - 12 pm or 8:30 am - 1 pm
Stemper	Amy	PreK/Elementary/Middle/High School	Paraprofessional	Extended School Year	11-216-100-106-1-0000-16 (PSD) 11-214-100-106-1-0000-16 (AUT) 11-204-100-106-1-0000-16 (LLD)	\$41.13/hr	7/1/2024	(Orientation) not to exceed three hours
Velez	Sandra	PreK/Elementary/Middle/High School	Speech	Extended School Year	11-000-219-104-1-0000-16	\$47.00/hr	07/02-07/26/2024	7:30 am - 12 pm or 8:30 am - 1 pm
Velez	Sandra	PreK/Elementary/Middle/High School	Speech	Extended School Year	11-000-219-104-1-0000-16	\$41.13/hr	7/1/2024	(Orientation) not to exceed three hours
Figueroa	Nichole	PreK/Elementary/Middle/High School	Paraprofessional	Extended School Year	11-216-100-106-1-0000-16 (PSD) 11-214-100-106-1-0000-16 (AUT) 11-204-100-106-1-0000-16 (LLD)	\$47.00/hr	07/02-07/26/2024	7:30 am - 12 pm or 8:30 am - 1 pm
Figueroa	Nichole	PreK/Elementary/Middle/High School	Paraprofessional	Extended School Year	11-216-100-106-1-0000-16 (PSD) 11-214-100-106-1-0000-16 (AUT) 11-204-100-106-1-0000-16 (LLD)	\$41.13/hr	7/1/2024	(Orientation) not to exceed three hours
Nieves	Maritza	PreK/Elementary/Middle/High School	Paraprofessional	Extended School Year	11-216-100-106-1-0000-16 (PSD) 11-214-100-106-1-0000-16 (AUT) 11-204-100-106-1-0000-16 (LLD)	\$47.00/hr	07/02-07/26/2024	7:30 am - 12 pm or 8:30 am - 1 pm
Nieves	Maritza	PreK/Elementary/Middle/High School	Paraprofessional	Extended School Year	11-216-100-106-1-0000-16 (PSD) 11-214-100-106-1-0000-16 (AUT) 11-204-100-106-1-0000-16 (LLD)	\$41.13/hr	7/1/2024	(Orientation) not to exceed three hours

Faisal	Saidi	PreK/Elementary/Middle/High School	Paraprofessional	Extended School Year	11-216-100-106-1-0000-16 (PSD) 11-214-100-106-1-0000-16 (AUT) 11-204-100-106-1-0000-16 (LLD)	\$47.00/hr	07/02-07/26/2024	7:30 am - 12 pm or 8:30 am - 1 pm
Faisal	Saidi	PreK/Elementary/Middle/High School	Paraprofessional	Extended School Year	11-216-100-106-1-0000-16 (PSD) 11-214-100-106-1-0000-16 (AUT) 11-204-100-106-1-0000-16 (LLD)	\$41.13/hr	7/1/2024	(Orientation) not to exceed three hours
Samila	Stephanie	PreK/Elementary/Middle/High School	Paraprofessional	Extended School Year	11-216-100-106-1-0000-16 (PSD) 11-214-100-106-1-0000-16 (AUT) 11-204-100-106-1-0000-16 (LLD)	\$47.00/hr	07/02-07/26/2024	7:30 am - 12 pm or 8:30 am - 1 pm
Samila	Stephanie	PreK/Elementary/Middle/High School	Paraprofessional	Extended School Year	11-216-100-106-1-0000-16 (PSD) 11-214-100-106-1-0000-16 (AUT) 11-204-100-106-1-0000-16 (LLD)	\$41.13/hr	7/1/2024	(Orientation) not to exceed three hours
Cardona	Lilmaris	PreK/Elementary/Middle/High School	Paraprofessional	Extended School Year	11-216-100-106-1-0000-16 (PSD) 11-214-100-106-1-0000-16 (AUT) 11-204-100-106-1-0000-16 (LLD)	\$47.00/hr	07/02-07/26/2024	7:30 am - 12 pm or 8:30 am - 1 pm
Cardona	Lilmaris	PreK/Elementary/Middle/High School	Paraprofessional	Extended School Year	11-216-100-106-1-0000-16 (PSD) 11-214-100-106-1-0000-16 (AUT) 11-204-100-106-1-0000-16 (LLD)	\$41.13/hr	7/1/2024	(Orientation) not to exceed three hours
Orellana	Veronica	PreK/Elementary/Middle/High School	Paraprofessional	Extended School Year	11-216-100-106-1-0000-16 (PSD) 11-214-100-106-1-0000-16 (AUT) 11-204-100-106-1-0000-16 (LLD)	\$47.00/hr	07/02-07/26/2024	7:30 am - 12 pm or 8:30 am - 1 pm
Orellana	Veronica	PreK/Elementary/Middle/High School	Paraprofessional	Extended School Year	11-216-100-106-1-0000-16 (PSD) 11-214-100-106-1-0000-16 (AUT) 11-204-100-106-1-0000-16 (LLD)	\$41.13/hr	7/1/2024	(Orientation) not to exceed three hours
Mendez	Carmen	PreK/Elementary/Middle/High School	Paraprofessional	Extended School Year	11-216-100-106-1-0000-16 (PSD) 11-214-100-106-1-0000-16 (AUT) 11-204-100-106-1-0000-16 (LLD)	\$47.00/hr	07/02-07/26/2024	7:30 am - 12 pm or 8:30 am - 1 pm
Mendez	Carmen	PreK/Elementary/Middle/High School	Paraprofessional	Extended School Year	11-216-100-106-1-0000-16 (PSD) 11-214-100-106-1-0000-16 (AUT) 11-204-100-106-1-0000-16 (LLD)	\$41.13/hr	7/1/2024	(Orientation) not to exceed three hours
Geris	Enayat	PreK/Elementary/Middle/High School	Paraprofessional	Extended School Year	11-216-100-106-1-0000-16 (PSD) 11-214-100-106-1-0000-16 (AUT) 11-204-100-106-1-0000-16 (LLD)	\$47.00/hr	07/02-07/26/2024	7:30 am - 12 pm or 8:30 am - 1 pm
Geris	Enayat	PreK/Elementary/Middle/High School	Paraprofessional	Extended School Year	11-216-100-106-1-0000-16 (PSD) 11-214-100-106-1-0000-16 (AUT) 11-204-100-106-1-0000-16 (LLD)	\$41.13/hr	7/1/2024	(Orientation) not to exceed three hours

## 2024 Special Services Summer Child Study Team (CST) Employees

Employee Name	Position	Program Name	Account #	Rate of Pay	Date	Hours
Spina, Jennifer	LDTC	CST Summer Work	11-000-219-104-1-0000-16	Contractual Rate	7/2-8/16/2024	8:30 am - 3:00 pm
Guerra, Julissa	LDTC	CST Summer Work	11-000-219-104-1-0000-16	Contractual Rate	7/2-8/16/2024	8:30 am - 3:00 pm
Tanella, Angela	TOSWD	CST Summer Work	11-216-100-101-1-0000-16 11-204-100-101-1-0000-16 11-214-100-101-1-0000-16	Contractual Rate	7/2-8/16/2024	8:30 am - 3:00 pm
Johnson, Shatema	General Education Teacher	CST Summer Work	11-216-100-101-1-0000-16 11-204-100-101-1-0000-16 11-214-100-101-1-0000-16	Contractual Rate	7/2-8/16/2024	8:30 am - 3:00 pm
Warlick, Kathryn	LDTC	CST Summer Work	11-000-219-104-1-0000-16	Contractual Rate	7/2-8/16/2024	8:30 am - 3:00 pm
Valenzuela, Priscilla	Speech Therapist	CST Summer Work	11-000-219-104-1-0000-16	Contractual Rate	7/2-8/16/2024	8:30 am - 3:00 pm
Velez, Sandra	Speech Therapist	CST Summer Work	11-000-219-104-1-0000-16	Contractual Rate	7/2-8/16/2024	8:30 am - 3:00 pm
Velez, Felix	HSL	CST Summer Work	11-216-100-101-1-0000-16 11-204-100-101-1-0000-16 11-214-100-101-1-0000-16	Contractual Rate	7/2-8/16/2024	8:30 am - 3:00 pm
Durham, Christina	Occupational Therapist	CST Summer Work	11-000-219-104-1-0000-16	Contractual Rate	7/2-8/16/2024	8:30 am - 3:00 pm
Rendeiro, Jennifer	Social Worker	CST Summer Work	11-000-219-104-1-0000-16	Contractual Rate	7/2-8/16/2024	8:30 am - 3:00 pm
Colangelo, Tamara	Social Worker	CST Summer Work	11-000-219-104-1-0000-16	Contractual Rate	7/2-8/16/2024	8:30 am - 3:00 pm
Fischer, Kurt	School Psychologist	CST Summer Work	11-000-219-104-1-0000-16	Contractual Rate	7/2-8/16/2024	8:30 am - 3:00 pm
Jennifer Ortiz	School Psychologist	CST Summer Work	11-000-219-104-1-0000-16	Contractual Rate	7/2-8/16/2024	8:30 am - 3:00 pm
Udoka Nwigwe	School Psychologist	CST Summer Work	11-000-219-104-1-0000-16	Contractual Rate	7/2-8/16/2024	8:30 am - 3:00 pm

**Transitional Bilingual Education/SIFE  
Summer Program (Grades 6-8) Staff Teachers**

Staff	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Mateo	Teacher	Transitional Bilingual Education/SIFE 6-8 Summer School- Orientation	20-243-200-110-1-0000-40	\$41.13 p/h	July 1, 2024	not to exceed 3 hours
Nunez	Teacher	Transitional Bilingual Education/SIFE 6-8 Summer School- Orientation	20-243-200-110-1-0000-40	\$41.13 p/h	July 1, 2024	not to exceed 3 hours
Crespo	Teacher	Transitional Bilingual Education/SIFE 6-8 Summer School- Orientation	20-243-200-110-1-0000-40	\$41.13 p/h	July 1, 2024	not to exceed 3 hours
Lebron	Teacher	Transitional Bilingual Education/SIFE 6-8 Summer School- Orientation	20-243-200-110-1-0000-40	\$41.13 p/h	July 1, 2024	not to exceed 3 hours
<b>*****</b>						
Mateo	Teacher	Transitional Bilingual Education/SIFE 6-8 Summer School- Program	20-243-100-101-1-0000-40 20-243-200-110-1-0000-40	\$47 p/h	July 2-July 26	not to exceed 4 per day
Nunez	Teacher	Transitional Bilingual Education/SIFE 6-8 Summer School- Program	20-243-100-101-1-0000-40 20-243-200-110-1-0000-40	\$47 p/h	July 2-July 26	not to exceed 4 per day
Crespo	Teacher	Transitional Bilingual Education/SIFE 6-8 Summer School- Program	20-243-100-101-1-0000-40 20-243-200-110-1-0000-40	\$47 p/h	July 2-July 26	not to exceed 4 per day
Lebron	Teacher	Transitional Bilingual Education/SIFE 6-8 Summer School- Program	20-243-100-101-1-0000-40 20-243-200-110-1-0000-40	\$47 p/h	July 2-July 26	not to exceed 4 per day

**Staff Members for Testing, Identification and Placement of  
Multilinguals Summer 2024**

<b>Staff</b>	<b>Position</b>	<b>Program Name</b>	<b>Account Number</b>	<b>Rate of Pay</b>	<b>Dates (From-To)</b>	<b>Hours</b>
Bello	Summer Intaker	Testing, Identification and Placement of Multilinguals Summer 2024	11-240-100-101-1-0000-17	Contractual Rate	July 1st -August 31st	not to exceed 6 hours per day
Guzman	Summer Intaker	Testing, Identification and Placement of Multilinguals Summer 2024	11-240-100-101-1-0000-17	Contractual Rate	July 1st -August 31st	not to exceed 6 hours per day
Pullaro	Summer Intaker	Testing, Identification and Placement of Multilinguals Summer 2024	11-240-100-101-1-0000-17	Contractual Rate	July 1st -August 31st	not to exceed 6 hours per day
Veloz-Plasencia	Summer Intaker	Testing, Identification and Placement of Multilinguals Summer 2024	11-240-100-101-1-0000-17	Contractual Rate	July 1st -August 31st	not to exceed 6 hours per day

**Elementary Transitional Bilingual Education/SIFE  
Summer Program Staff - Teachers**

Staff	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Calderon	Teacher	Transitional Bilingual Education/SIFE K-5 Summer School- Orientation	20-243-100-101-1-0000-40 20-243-200-110-1-0000-40	\$41.13 p/h	July 1, 2024	not to exceed 3 hours
Paulino	Teacher	Transitional Bilingual Education/SIFE K-5 Summer School- Orientation	20-243-100-101-1-0000-40 20-243-200-110-1-0000-40	\$41.13 p/h	July 1, 2024	not to exceed 3 hours
Calderon	Teacher	Transitional Bilingual Education/SIFE K-5 Summer School- Program	20-243-100-101-1-0000-40 20-243-200-110-1-0000-40	\$47 p/h	July 2-July 26, 2024	not to exceed 4 hours per day
Paulino	Teacher	Transitional Bilingual Education/SIFE K-5 Summer School- Program	20-243-100-101-1-0000-40 20-243-200-110-1-0000-40	\$47 p/h	July 2-July 26, 2024	not to exceed 4 hours per day





**Summer Moving  
Staff Hours**

Employee Name	School/Building	Position	Department	Account Number(s)	Rate of Pay	Total	Dates (From-To)	Hours (AM/PM)
John McGrath	Perth Amboy High School	Culinary Teacher	CTE	11-140-100-101-1-0000-03-	Contractual Rate	\$1,650.00	July - August 2024	Up to 3 days
Michael Shephard	Perth Amboy High School	Automotive Teacher	CTE	11-140-100-101-1-0000-03-	Contractual Rate	\$1,650.00	July - August 2024	Up to 3 days
Patricia Astarita	Perth Amboy High School	Media Specialist	Media	11-140-100-101-1-0000-03-	Contractual Rate	\$2,750.00	July - August 2024	Up to 5 days
Jennifer Cicchi	Perth Amboy High School	Media Specialist	Media	11-140-100-101-1-0000-03-	Contractual Rate	\$2,750.00	July - August 2024	Up to 5 days
Cynthia Mitchell	Perth Amboy High School	Art Teacher	VPA	11-140-100-101-1-0000-03-	Contractual Rate	\$1,650.00	July - August 2024	Up to 3 days
Cynthia Mitchell	Perth Amboy High School	Art Teacher	VPA	11-140-100-101-1-0000-03-	Contractual Rate	\$825.00	July - August 2024	Up to 1.5 days
Elizabeth Stahl	Perth Amboy High School	Art Teacher	VPA	11-140-100-101-1-0000-03-	Contractual Rate	\$825.00	July - August 2024	Up to 1.5 days
Elizabeth Stahl	Perth Amboy High School	Art Teacher	VPA	11-140-100-101-1-0000-03-	Contractual Rate	\$1,650.00	July - August 2024	Up to 3 days
Dhvani Desai	Perth Amboy High School	Science Teacher	Science	11-140-100-101-1-0000-03-	Contractual Rate	\$1,650.00	July - August 2024	Up to 3 days
Dayna Glass	Perth Amboy High School	Physics Teacher	Science	11-140-100-101-1-0000-03-	Contractual Rate	\$1,100.00	July - August 2024	Up to 2 days
Dayna Glass	Perth Amboy High School	Biology Teacher	Science	11-140-100-101-1-0000-03-	Contractual Rate	\$1,100.00	July - August 2024	Up to 2 days
Arlene Roncin	Perth Amboy High School	HSA Teacher	Science	11-140-100-101-1-0000-03-	Contractual Rate	\$1,650.00	July - August 2024	Up to 3 days
Mark Niebojeski	Perth Amboy High School	HSA Teacher	Science	11-140-100-101-1-0000-03-	Contractual Rate	\$1,650.00	July - August 2024	Up to 3 days
Michele Meservie-Montecalvo	Perth Amboy High School	HSA Teacher	Science	11-140-100-101-1-0000-03-	Contractual Rate	\$1,650.00	July - August 2024	Up to 3 days
Keith Chapman	Perth Amboy High School	Chemistry Teacher	Science	11-140-100-101-1-0000-03-	Contractual Rate	\$1,650.00	July - August 2024	Up to 3 days

**Summer Meal Distribution  
2024-2025 SY**

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Harris, Debra	Rose M. Lopez	Manager	Summer Meal Distribution	60-000-200-100-0-0000-00	\$ 25.00	July 1, 2024-August 31, 2024 (pending program availability and enrollment)	Not to exceed 6 hours daily
Bosques, Rosalia	Anthony V. Ceres	Manager	Summer Meal Distribution	60-000-200-100-0-0000-00	\$ 22.00	July 1, 2024-August 31, 2024 (pending program availability and enrollment)	Not to exceed 6 hours daily
Hernandez, Carolina	James J Flynn	Manager	Summer Meal Distribution	60-000-200-100-0-0000-00	\$ 22.00	July 1, 2024-August 31, 2024 (pending program availability and enrollment)	Not to exceed 6 hours daily
De Dios Leonardo, Yokasta	PAHS-South	Manager	Summer Meal Distribution	60-000-200-100-0-0000-00	\$ 22.00	July 1, 2024-August 31, 2024 (pending program availability and enrollment)	Not to exceed 6 hours daily
Rocchi-Villamizar, Jenny	Herbert N. Richardson	Manager	Summer Meal Distribution	60-000-200-100-0-0000-00	\$ 22.00	July 1, 2024-August 31, 2024 (pending program availability and enrollment)	Not to exceed 6 hours daily
Lopez, Alba	Samuel E. Shull	Manager	Summer Meal Distribution	60-000-200-100-0-0000-00	\$ 22.00	July 1, 2024-August 31, 2024 (pending program availability and enrollment)	Not to exceed 6 hours daily
Nieves, Edwin	Rose M. Lopez	Driver	Summer Meal Distribution	60-000-200-100-0-0000-00	\$ 20.00	July 1, 2024-August 31, 2024 (pending program availability and enrollment)	Not to exceed 6 hours daily
Rivera, Janet	Anthony V. Ceres	General Food Service Worker	Summer Meal Distribution	60-000-200-100-0-0000-00	\$ 16.00	July 1, 2024-August 31, 2024 (pending program availability and enrollment)	Not to exceed 6 hours daily
Sosa, Hianna	Anthony V. Ceres	General Food Service Worker	Summer Meal Distribution	60-000-200-100-0-0000-00	\$ 16.00	July 1, 2024-August 31, 2024 (pending program availability and enrollment)	Not to exceed 6 hours daily
Solis, Dominga	Herbert N. Richardson	General Food Service Worker	Summer Meal Distribution	60-000-200-100-0-0000-00	\$ 16.00	July 1, 2024-August 31, 2024 (pending program availability and enrollment)	Not to exceed 6 hours daily
Guzman, Juana	James J Flynn	General Food Service Worker	Summer Meal Distribution	60-000-200-100-0-0000-00	\$ 16.00	July 1, 2024-August 31, 2024 (pending program availability and enrollment)	Not to exceed 6 hours daily
Rodriguez, Antonia	James J. Flynn	General Food Service Worker	Summer Meal Distribution	60-000-200-100-0-0000-00	\$ 16.00	July 1, 2024-August 31, 2024 (pending program availability and enrollment)	Not to exceed 6 hours daily
Garcia, Jovanny	PAHS-South	General Food Service Worker	Summer Meal Distribution	60-000-200-100-0-0000-00	\$ 16.00	July 1, 2024-August 31, 2024 (pending program availability and enrollment)	Not to exceed 6 hours daily
Perez, Anthony	Rose M. Lopez	General Food Service Worker	Summer Meal Distribution	60-000-200-100-0-0000-00	\$ 16.00	July 1, 2024-August 31, 2024 (pending program availability and enrollment)	Not to exceed 6 hours daily
Rivera Henriquez, Wendy	Rose M. Lopez	General Food Service Worker	Summer Meal Distribution	60-000-200-100-0-0000-00	\$ 16.00	July 1, 2024-August 31, 2024 (pending program availability and enrollment)	Not to exceed 6 hours daily
Bonilla, Crisleydi	Rose M. Lopez	General Food Service Worker	Summer Meal Distribution	60-000-200-100-0-0000-00	\$ 16.00	July 1, 2024-August 31, 2024 (pending program availability and enrollment)	Not to exceed 6 hours daily
Santana, Natalia	Rose M. Lopez	General Food Service Worker	Summer Meal Distribution	60-000-200-100-0-0000-00	\$ 16.00	July 1, 2024-August 31, 2024 (pending program availability and enrollment)	Not to exceed 6 hours daily

Paredes Villar, Jhonoly	Rose M. Loptez	General Food Service Worker	Summer Meal Distribution	60-000-200-100-0-0000-00	\$ 16.00	July 1, 2024-August 31, 2024 (pending program availability and enrollment)	Not to exceed 6 hours daily
Echevarria, Milagro	Samuel E. Shull	General Food Service Worker	Summer Meal Distribution	60-000-200-100-0-0000-00	\$ 16.00	July 1, 2024-August 31, 2024 (pending program availability and enrollment)	Not to exceed 6 hours daily
Ciudad, Carola	Samuel E. Shull	General Food Service Worker	Summer Meal Distribution	60-000-200-100-0-0000-00	\$ 16.00	July 1, 2024-August 31, 2024 (pending program availability and enrollment)	Not to exceed 6 hours daily
Perez, Ramon	Samuel E. Shull	General Food Service Worker	Summer Meal Distribution	60-000-200-100-0-0000-00	\$ 16.00	July 1, 2024-August 31, 2024 (pending program availability and enrollment)	Not to exceed 6 hours daily
De Dios, Alicia	Samuel E. Shull	General Food Service Worker	Summer Meal Distribution	60-000-200-100-0-0000-00	\$ 16.00	July 1, 2024-August 31, 2024 (pending program availability and enrollment)	Not to exceed 6 hours daily

## Summer Unpacking July/August 2024

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)
Jhon Mendez	R. M. Lopez	Lunch Aide	Summer - Unpacking	11-000-262-100-7-0000-03	\$18.25/hr.	July - August 2024
Silvia Cruz	R. M. Lopez	Lunch Aide	Summer - Unpacking	11-000-262-100-7-0000-03	\$18.25/hr.	July - August 2024
Yinnette Rosario	R. N. Wilentz	Lunch Aide	Summer - Unpacking	11-000-262-100-7-0000-03	\$18.25/hr.	July - August 2024
Raquel Vargas	Ignacio Cruz	Lunch Aide	Summer - Unpacking	11-000-262-100-7-0000-03	\$18.25/hr.	July - August 2024
Rosalis Romero	E.J. Patten	Lunch Aide	Summer - Unpacking	11-000-262-100-7-0000-03	\$18.25/hr.	July - August 2024
Marleni Triunfer Santana	DLS	Lunch Aide	Summer - Unpacking	11-000-262-100-7-0000-03	\$18.25/hr.	July - August 2024
Lidie Delgado	H. N. Richardson	Lunch Aide	Summer - Unpacking	11-000-262-100-7-0000-03	\$18.25/hr.	July - August 2024
Margarita Jorge	E.J. Patten	Lunch Aide	Summer - Unpacking	11-000-262-100-7-0000-03	\$18.25/hr.	July - August 2024
Joairi Munoz Plasencia	E.J. Patten	Lunch Aide	Summer - Unpacking	11-000-262-100-7-0000-03	\$18.25/hr.	July - August 2024
Adderly Alas	Ignacio Cruz	Lunch Aide	Summer - Unpacking	11-000-262-100-7-0000-03	\$18.25/hr.	July - August 2024
Clara Rodriguez	E.J. Patten	Lunch Aide	Summer - Unpacking	11-000-262-100-7-0000-03	\$18.25/hr.	July - August 2024
Gloria Ramos	Ignacio Cruz	Lunch Aide	Summer - Unpacking	11-000-262-100-7-0000-03	\$18.25/hr.	July - August 2024
Altagracia R. Torres Almanzar	S. E. Shull	Lunch Aide	Summer - Unpacking	11-000-262-100-7-0000-03	\$18.25/hr.	July - August 2024
Maggie Perez	Hmieleski E.C.C.	Lunch Aide	Summer - Unpacking	11-000-262-100-7-0000-03	\$18.25/hr.	July - August 2024
Michele Zeleniak	J. J. Flynn	Lunch Aide	Summer - Unpacking	11-000-262-100-7-0000-03	\$18.25/hr.	July - August 2024
Blancas Gradilla	R.M. Lopez	Lunch Aide	Summer - Unpacking	11-000-262-100-7-0000-03	\$18.25/hr.	July - August 2024
Mary Nunez	DLS	Lunch Aide	Summer - Unpacking	11-000-262-100-7-0000-03	\$18.25/hr.	July - August 2024
Asela Nunez	Hmieleski E.C.C.	Lunch Aide	Summer - Unpacking	11-000-262-100-7-0000-03	\$18.25/hr.	July - August 2024
Barbara Diaz	DLS	Lunch Aide	Summer - Unpacking	11-000-262-100-7-0000-03	\$18.25/hr.	July - August 2024
Mallile Minsal	R. N. Wilentz	Lunch Aide	Summer - Unpacking	11-000-262-100-7-0000-03	\$18.25/hr.	July - August 2024
Delia Siater	J. J. Flynn	Lunch Aide	Summer - Unpacking	11-000-262-100-7-0000-03	\$18.25/hr.	July - August 2024
Marlene Rios	Hmieleski E.C.C.	Lunch Aide	Summer - Unpacking	11-000-262-100-7-0000-03	\$18.25/hr.	July - August 2024
Kisairi Rodriguez Guillermo	DLS	Lunch Aide	Summer - Unpacking	11-000-262-100-7-0000-03	\$18.25/hr.	July - August 2024
Debbie Negron	A.V. Ceres	Lunch Aide	Summer - Unpacking	11-000-262-100-7-0000-03	\$18.25/hr.	July - August 2024
Andrea Romano	A.V. Ceres	Lunch Aide	Summer - Unpacking	11-000-262-100-7-0000-03	\$18.25/hr.	July - August 2024

Perth Amboy High School  
Athletic Trainer Summer Hours  
2024-25SY

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)
Goldson, Taylor	PAHS	Athletic Trainer	Athletic Trainer Summer Hours	15-402-100-101-1-0000-03	Contractual Rate	July 8th - July 31st Monday - Friday 3 hours a day
Medina, Alejandro	PAHS	Athletic Trainer	Athletic Trainer Summer Hours	15-402-100-101-1-0000-03	Contractual Rate	August 5th - August 31st Monday - Saturday 6 hours a day
Roma, Cassidy	PAHS	Athletic Trainer	Athletic Trainer Summer Hours	15-402-100-101-1-0000-03	Contractual Rate	August 5th - August 31st Monday - Saturday 6 hours a day

## Fall Coaching Recommendations 2024-2025 SY

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
William Clark	Perth Amboy High School	Head Coach	Football	15-402-100-101-1-0000-03	\$12,708	7/01/24-11/30/24	Fall Season
Sean Atkins	Perth Amboy High School	Head Assistant Coach	Football	15-402-100-101-1-0000-03	\$7,720	7/01/24-11/30/24	Fall Season
Michael Manfre	Perth Amboy High School	Assistant Coach	Football	15-402-100-101-1-0000-03	\$7,408	7/01/24-11/30/24	Fall Season
Jeffrey Gumbs	Perth Amboy High School	Assistant Coach	Football	15-402-100-101-1-0000-03	\$7,408	7/01/24-11/30/24	Fall Season
Patrick Ricks	Perth Amboy High School	Assistant Coach	Football	15-402-100-101-1-0000-03	\$7,408	7/01/24-11/30/24	Fall Season
Jeremy Rosa	Perth Amboy High School	Assistant Coach	Football	15-402-100-101-1-0000-03	\$7,408	7/01/24-11/30/24	Fall Season
Alex De Los Santos	Perth Amboy High School	Assistant Coach	Football	15-402-100-101-1-0000-03	\$7,408	7/01/24-11/30/24	Fall Season
Michael Tita	Perth Amboy High School	Assistant Coach	Football	15-402-100-101-1-0000-03	\$7,408	7/01/24-11/30/24	Fall Season
Peyman Jamedar	Perth Amboy High School	Head Coach	Boys Soccer	15-402-100-101-1-0000-03	\$8,724	7/01/24-11/30/24	Fall Season
Marco Messercola	Perth Amboy High School	Assistant Coach	Boys Soccer	15-402-100-101-1-0000-03	\$6,081	7/01/24-11/30/24	Fall Season
Timothy Sheaffer	Perth Amboy High School	Assistant Coach	Boys Soccer	15-402-100-101-1-0000-03	\$6,081	7/01/24-11/30/24	Fall Season
Randy Velasco	Perth Amboy High School	Head Coach	Girls Soccer	15-402-100-101-1-0000-03	\$8,724	7/01/24-11/30/24	Fall Season
Dionne Lopez	Perth Amboy High School	Assistant Coach	Girls Soccer	15-402-100-101-1-0000-03	\$6,081	7/01/24-11/30/24	Fall Season
Dallas Clem	Perth Amboy High School	Assistant Coach	Girls Soccer	15-402-100-101-1-0000-03	\$6,081	7/01/24-11/30/24	Fall Season
Dennys Gomez	Perth Amboy High School	Head Coach	Girls Tennis	15-402-100-101-1-0000-03	\$5,346	7/01/24-11/30/24	Fall Season
Nagla Bedir	Perth Amboy High School	Head Coach	Girls Volleyball	15-402-100-101-1-0000-03	\$7,003	7/01/24-11/30/24	Fall Season
Kelly Schunk	Perth Amboy High School	Assistant Coach	Girls Volleyball	15-402-100-101-1-0000-03	\$3,966	7/01/24-11/30/24	Fall Season
Mariam Serrano	Perth Amboy High School	Assistant Coach	Girls Volleyball	15-402-100-101-1-0000-03	\$3,966	7/01/24-11/30/24	Fall Season
Vanessa Stankovitz	Perth Amboy High School	Head Coach	Cheerleading	15-402-100-101-1-0000-03	\$4,935	7/01/24-11/30/24	Fall Season
Cindy Cardona	Perth Amboy High School	Assistant Coach	Cheerleading	15-402-100-101-1-0000-03	\$3,701	7/01/24-11/30/24	Fall Season
Abbey Seguire	Perth Amboy High School	Assistant Coach	Cheerleading	15-402-100-101-1-0000-03	\$3,701	7/01/24-11/30/24	Fall Season
Alexia Rivera	Perth Amboy High School	Assistant Coach	Cheerleading	15-402-100-101-1-0000-03	\$3,701	7/01/24-11/30/24	Fall Season
Bryan Williams	Perth Amboy High School	Head Coach	Boys Cross Country	15-402-100-101-1-0000-03	\$8,654	7/01/24-11/30/24	Fall Season
Rhonda Dakelman	Perth Amboy High School	Head Coach	Girls Cross Country	15-402-100-101-1-0000-03	\$8,654	7/01/24-11/30/24	Fall Season
Amanda Martin	Perth Amboy High School	Coach	Unified Soccer	15-402-100-101-1-0000-03	\$2,000	7/01/24-11/30/24	Fall Season
Michael McEnerney	Perth Amboy High School	Paraprofessional Coach	Unified Soccer	15-402-100-101-1-0000-03	\$2,000	7/01/24-11/30/24	Fall Season
Taylor Goldson	Perth Amboy High School	Head Coach	Weightroom	15-402-100-101-1-0000-03	\$3,215	7/01/24-11/30/24	Fall Season
Damon Clark	Perth Amboy High School	Athletic Site Coordinator	Fall Season	15-402-100-101-1-0000-03	\$3,335	7/01/24-11/30/24	Fall Season
Donald Reid	Perth Amboy High School	Athletic Site Coordinator	Fall Season	15-402-100-101-1-0000-03	\$3,335	7/01/24-11/30/24	Fall Season

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Michael McEnerney	Perth Amboy High School	Ticket Taker/Cashier/Announcer/Scoreboard	Fall Athletics	15-402-100-101-1-0000-03		7/01/24-11/30/24	Fall Season
Guy Vanterpool	Perth Amboy High School	Ticket Taker/Cashier/Announcer/Scoreboard	Fall Athletics	15-402-100-101-1-0000-03		7/01/24-11/30/24	Fall Season
Nicholas Corvino	Perth Amboy High School	Ticket Taker/Cashier/Announcer/Scoreboard	Fall Athletics	15-402-100-101-1-0000-03		7/01/24-11/30/24	Fall Season
Loris Welch	Perth Amboy High School	Ticket Taker/Cashier/Announcer/Scoreboard	Fall Athletics	15-402-100-101-1-0000-03		7/01/24-11/30/24	Fall Season
				Ticket Taker	\$45		
				Cashier	\$50		
				Scoreboard	\$40		
				Announcer	\$50		
Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Jill Bachonski	Middle School	Middle School Coach	Cross Country	15-402-100-101-1-0000-06/04	\$5,517	7/01/24-11/30/24	Fall Season
Karen Freire	Middle School	Middle School Coach	Girls Soccer	15-402-100-101-1-0000-06/04	\$6,081	7/01/24-11/30/24	Fall Season
Jorge Nogueira	Middle School	Middle School Coach	Boys Soccer	15-402-100-101-1-0000-06/04	\$6,081	7/01/24-11/30/24	Fall Season
Robert Evangelista	Middle School	Middle School Coach	Boys Soccer	15-402-100-101-1-0000-06/04	\$6,081	7/01/24-11/30/24	Fall Season
Volunteer Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Celine Yurnet	Perth Amboy High School	Assistant Coach	Cheerleading			7/01/24-11/30/24	Fall Season

**Summer Recommendations  
Education Center  
2024-2025 SY**

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Esleydy Cabada	Education Center	Coordinator JobID#6868	Title II Adult Ed. Summer Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 47.00	July 8 - August 15, 2024	Monday-Thursday 8:00 a.m. - 1:00 p.m.



# Perth Amboy Public Schools

Administrative Headquarters Building

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

**Personnel**  
**15 – Item #10**

**Jasmin Rosta**  
Food Services Manager

(732) 376-6200  
Ext. 30-255

To: Yolanda Gomez, Director of Personnel and Evaluation  
From: Carmen Southward, Director of Operations  
Jasmin Rosta, Manager of Food Services  
Subject: Substitute Cafeteria Workers  
Date: June 6, 2024

Please find below a board resolution to be included in the June board agenda.

Approval for the following to serve as Part Time General Food Service Cafeteria Workers at an hourly rate of \$19.50 (not to exceed 29.5 hours weekly) for the 2024-2025 school year, under the supervision of Ms. Carmen Southward, Director of Operations and Ms. Jasmin Rosta, Manager of Food Service.

First Name	Last Name
JOVANNY	GARCIA
JOSEFINA	GOMEZ DE QUIROZ
YOMAIRA	JEREZ DURAN
AYEUDYS	NUNEZ DE HERNANDEZ
ANTHONY	PEREZ
DOMINGA	SOLIS
ANTONIA	RODRIGUEZ
RAMON	PEREZ
WENDY	RIVERA
HIAMNA	SOSA
ANA	VALDEZ CASTILLO
MERCEDES	GALVA
CLAUDIA	VIEIRA
JANETT	MOLINA
DENIS	ALMANZAR FERNANDEZ
MALGORZATA	LESZCZYK
GRISelda	REYES



# Perth Amboy Public Schools

Administrative Headquarters Building

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

**Personnel**  
**15 – Item #11**

**Jasmin Rosta**  
Food Services Manager

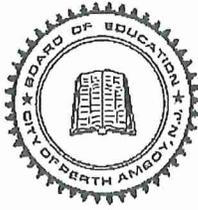
(732) 376-6200  
Ext. 30-255

To: Yolanda Gomez, Director of Personnel and Evaluation  
From: Carmen Southward, Director of Operations  
Jasmin Rosta, Manager of Food Services  
Subject: Substitute Cafeteria Workers  
Date: May 30, 2024

Please find below a board resolution to be included in the June board agenda.

Approval for the following to serve as Substitute Cafeteria Workers at an hourly rate of \$15.13 (not to exceed 29.5 hours weekly) for the 2024-2025 school year, under the supervision of Ms. Carmen Southward, Director of Operations and Ms. Jasmin Rosta, Manager of Food Service.

Bonilla Reyes, Crisleydi
Gomez Sanchez, Carmen
Jaquez, Ana
Leonardo, Ramona
Martinez de Tapia, Carmen
Paredes Villar, Jhonoly
Urena, Dorah
Dejesus Hernandez, Ana
Hernandez, Maricela
Urena-Rodriguez, Ridgar



Perth Amboy Public Schools  
Administrative Headquarters Building  
Buildings and Grounds Department  
178 Barracks Street  
Perth Amboy, NJ 08861  
(732) 376-6200

**Personnel**  
**15 – Item #12**

**Ms. Carmen Southward**  
Director of Operations

**Mr. Luis Carrillo**  
Operations Manager

**Mr. Melvin Cruz**  
Head of Maintenance

To: Ms. Yolanda Gomez, Director of Personnel: Human Resources

From: Mrs. Carmen Southward, Director of Operations  
Mr. Luis Carrillo, Operations Manager  
Mr. Melvin Cruz, Head of Maintenance

Date: 05/29/2024

RE: Substitute Custodian 2024-2025 SY

Approval for reappointment of the following staff to serve as Substitute custodians at an hourly rate of \$15.13, for the 2024-2025 school year, under the supervision of Mr. Melvin Cruz, Head of Maintenance, Mr. Luis Carrillo, Operations Manager and Ms. Carmen Southward, Director of Operations.

<b>Substitute Custodians 24-25 SY</b>		
<b>Employee #</b>	<b>First Name</b>	<b>Last Name</b>
12631	Alache Ramos	Rita
12922	Cantoral Franco	Belsi
12903	Collado Rodriguez	Maria
12872	Fernandes	Ana
12873	Francisco Toribio	Francisco
1832	Gomez	Samuel
12816	Holguin	Cristina
12829	Lopez	Olga
13101	Marte	Domingo
12905	Nunez Emiliano	Xiomara
12924	Ortiz	Aida
3807	Quinones	Sebastian
12879	Rodriguez	Jose
12935	Santos-Rosario	Francia
12934	Tejada Aracena	Manuel
12904	Torres	Angel
10616	Vigueras	Diane

SALARIES  
FOR  
JULY 1, 2024 – JUNE 30, 2025  
SCHOOL YEAR

CERTIFICATED

&

NON-CERTIFICATED STAFF

# Teachers

Sept. 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
ALEXANDER	DEJUAN		A.V. Ceres	Teacher BA	\$72,195.00
AMABILE RADOMSKI	TONIMARIE		A.V. Ceres	Teacher MA	\$98,725.00
AYERS	CHRISTOPHER	J	A.V. Ceres	Teacher MA	\$105,505.00
BENNETT	PATRICIA		A.V. Ceres	Teacher MA	\$83,040.00
BYELICK	KEVIN	J	A.V. Ceres	Teacher BA	\$95,315.00
CASTELLON	MICHELLE		A.V. Ceres	Teacher MA	\$105,505.00
CELI	BIANCA		A.V. Ceres	Teacher MA	\$75,610.00
COHORSKY	SANDRA	A	A.V. Ceres	Teacher MA	\$104,330.00
CRESPO	CECILIA	I	A.V. Ceres	Teacher PhD	\$106,425.00
DELLA VOLPE	DINA		A.V. Ceres	Teacher BA	\$80,865.00
FAZIO	CHRISTINE		A.V. Ceres	Teacher BA	\$97,205.00
GAIED	ERICA	L	A.V. Ceres	Teacher BA	\$96,490.00
GAMINO	GIANNINA	K	A.V. Ceres	Teacher MA	\$92,513.00
GIORDANO	JENNA		A.V. Ceres	Teacher MA	\$87,990.00
GONZALEZ	ERICA		A.V. Ceres	Teacher BA	\$80,865.00
GUTIERREZ	KAREN		A.V. Ceres	Teacher BA	\$97,205.00
KARMAKAR	MONISAA		A.V. Ceres	Teacher MA	\$72,015.00
KITTAI	COURTNEY		A.V. Ceres	Teacher MA	\$102,440.00
KRASKA	JAMIE	A	A.V. Ceres	Teacher BA	\$88,480.00
LAJEWSKI	JOSEPH	F	A.V. Ceres	Teacher BA	\$95,315.00
LANIUS	MIA		A.V. Ceres	Teacher MA	\$99,900.00
LARREATEGUI-RIVERA	KRISTY		A.V. Ceres	Teacher BA	\$72,195.00
LEEHR	CHRISTINE		A.V. Ceres	Teacher MA	\$89,165.00
LOSSMAN	MYRNA		A.V. Ceres	Teacher MA	\$104,203.00
MCLAUGHLIN	ERIN		A.V. Ceres	Teacher BA	\$68,270.00
MENDEZ-GUTIERREZ	AMANDA		A.V. Ceres	Teacher MA	\$78,145.00
MORELOS	HAILEY		A.V. Ceres	Teacher MA	\$74,220.00
MOSETHINE	JACQUELINE	A	A.V. Ceres	Teacher MA	\$79,320.00
NOVAK	KAREN	L	A.V. Ceres	Teacher MA	\$102,440.00
OSBORNE	JENNIFER	T	A.V. Ceres	Teacher MA	\$104,330.00
PEREIRA	ALISON	M	A.V. Ceres	Teacher MA	\$74,435.00
PULLARO	VICTORIA	E	A.V. Ceres	Teacher MA	\$104,330.00
RESTI	JENNIFER		A.V. Ceres	Teacher MA	\$74,435.00
RICHIUSA	KELLI	N	A.V. Ceres	Teacher MA	\$83,040.00
RIZZO	MICHAEL		A.V. Ceres	Teacher MA	\$78,145.00
ROTHSCHILD	DEBORAH		A.V. Ceres	Teacher MA	\$90,750.00
RUIZ	ANDREA		A.V. Ceres	Teacher MA	\$106,325.00
RUIZ	LOUANA		A.V. Ceres	Teacher MA	\$83,040.00
RUSSO	LILIANA	P	A.V. Ceres	Teacher MA	\$87,990.00
SAINT CYR	JESSICA		A.V. Ceres	Teacher MA	\$83,040.00
SARNOWSKI	MARNI	R	A.V. Ceres	Teacher BA	\$97,205.00
SATTERTHWAITE	CATHERINE	M	A.V. Ceres	Teacher MA	\$98,725.00
SENDELL	JULIA		A.V. Ceres	Teacher MA	\$81,865.00
SHINE	SHANNON		A.V. Ceres	Teacher BA	\$72,195.00
SIMONIK	BRITTANY		A.V. Ceres	Teacher MA	\$103,615.00
STAPELFELDT	MORGAN	A	A.V. Ceres	Teacher BA	\$75,915.00
TAVERAS	CARMEN	J	A.V. Ceres	Teacher MA	\$102,440.00
VALENZUELA	FREZIA		A.V. Ceres	Teacher MA	\$85,978.00
VARGAS	HILTON		A.V. Ceres	Teacher MA	\$105,150.00
VASQUEZ	JESSICA	M	A.V. Ceres	Teacher BA	\$68,485.00
VASQUEZ	JOHANNA		A.V. Ceres	Teacher BA	\$65,335.00

# Teachers

Sept. 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
WENZEL	FREDERICK	L	A.V. Ceres	Teacher BA	\$100,040.00
ZUPKO	ROGER	W	A.V. Ceres	Teacher MA	\$102,440.00
TARAS	MARC		Admin Building	Teacher BA	\$95,315.00
MEDINA	ELIZABETH		Adult	Teacher MA	\$71,285.00
CHROBAK	STEPHANIE		District	Teacher BA	\$92,775.00
PETRIZZO	DEBRA	A	District	Teacher MA	\$102,440.00
AGUSTIN	VERONICA		Dual Language	Teacher MA	\$85,978.00
BATES	ARIELLE		Dual Language	Teacher MA	\$95,605.00
BATISTA	MARIBEL		Dual Language	Teacher MA	\$76,128.00
BERMUDEZ	CAITLYN		Dual Language	Teacher BA	\$67,098.00
BISSADA	ELIZABETH	A	Dual Language	Teacher BA	\$100,143.00
CRUZ	HAILEY	V	Dual Language	Teacher MA	\$75,610.00
DIAZ	LEONILDE		Dual Language	Teacher MA	\$89,753.00
DOMINGUES	JESSICA		Dual Language	Teacher BA	\$62,820.00
ESPINAL	JOSE		Dual Language	Teacher MA	\$74,953.00
GOMEZ	DENNYS		Dual Language	Teacher BA	\$68,485.00
GONZALEZ	JASMIN		Dual Language	Teacher BA	\$83,803.00
HORVATH	MARYANN		Dual Language	Teacher BA	\$78,853.00
HOYNOWSKI	CAROLINE		Dual Language	Teacher BA	\$72,195.00
LOPEZ	MARIA	E	Dual Language	Teacher MA	\$105,378.00
MACOMBER	KIMBERLY	A	Dual Language	Teacher MA	\$101,265.00
MCANDREW	DOLORES		Dual Language	Teacher MA	\$98,543.00
NUNEZ	NAYILVA		Dual Language	Teacher MA	\$107,268.00
PARADISO	PATRICIA	M	Dual Language	Teacher MA	\$104,330.00
POLANCO	ANABEL		Dual Language	Teacher BA	\$69,003.00
RODRIGUEZ	SCARLIN		Dual Language	Teacher BA	\$78,853.00
RULLAN	ALBA		Dual Language	Teacher BA	\$100,143.00
RYAN	SABINA		Dual Language	Teacher BA	\$68,485.00
SANCHEZ	JESSICA		Dual Language	Teacher BA	\$83,803.00
SMITH	BRYAN		Dual Language	Teacher MA	\$74,435.00
TAPIA	PATRICIA	F	Dual Language	Teacher MA	\$107,268.00
VARONA-GALARZA	LUISA		Dual Language	Teacher MA	\$85,978.00
ABATANGELO	LISA	A	E. Hmieleski	Teacher MA	\$104,330.00
ABREU	JESSIE		E. Hmieleski	Teacher MA	\$84,803.00
BENCOSME	MARIA		E. Hmieleski	Teacher MA	\$75,610.00
BONTEMPO	MAUREEN		E. Hmieleski	Teacher MA	\$78,145.00
CABADA	ESLEYDY		E. Hmieleski	Teacher MA	\$84,803.00
CALDERON	MARIBEL		E. Hmieleski	Teacher MA	\$84,803.00
CASSELLI	SHIRLEY	M	E. Hmieleski	Teacher MA	\$81,083.00
CHERUBINI-GALIOTO	JENNIFER		E. Hmieleski	Teacher BA	\$83,803.00
CORRALIZA	MELISSA		E. Hmieleski	Teacher BA	\$83,625.00
CUNHA	FERNANDA	G	E. Hmieleski	Teacher BA	\$98,253.00
GONZALEZ	MARY	S	E. Hmieleski	Teacher MA	\$89,575.00
GRADE	CONNOR		E. Hmieleski	Teacher BA	\$71,423.00
GRAY	DAWN		E. Hmieleski	Teacher BA	\$71,423.00
GRIFFIN	SHARON		E. Hmieleski	Teacher BA	\$95,315.00

# Teachers

Sept. 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
HERNANDEZ	JOHANNY		E. Hmieleski	Teacher BA	\$94,538.00
HUNTE SKEETE	NICOLE	D	E. Hmieleski	Teacher MA	\$79,320.00
JOHNSON	AIMEE		E. Hmieleski	Teacher BA	\$66,240.00
LEONARD-MUHAMMAD	YOLANDE		E. Hmieleski	Teacher MA	\$78,145.00
LUNA	AVELINA		E. Hmieleski	Teacher MA	\$69,710.00
MARTINEZ	MARGARET	A	E. Hmieleski	Teacher BA	\$97,205.00
MAYZELSHTEYN	JULIA		E. Hmieleski	Teacher MA	\$73,045.00
MEZZACAPPA	NICOLE		E. Hmieleski	Teacher MA	\$80,495.00
NAVAS	ROSA		E. Hmieleski	Teacher BA	\$86,563.00
NYCZ	MICHELE		E. Hmieleski	Teacher MA	\$103,155.00
ORTEGA	MARITZA		E. Hmieleski	Teacher BA	\$68,485.00
OSBORNE	ELIZABETH		E. Hmieleski	Teacher MA	\$103,615.00
PACHECO	LISSETTE		E. Hmieleski	Teacher BA	\$83,803.00
PAULINO	KAMIL		E. Hmieleski	Teacher BA	\$68,003.00
ROMAN	JOHANNA		E. Hmieleski	Teacher MA	\$81,865.00
SAMADJOPOULOS	MARIA		E. Hmieleski	Teacher BA	\$89,655.00
SAMILA	STEPHANIE		E. Hmieleski	Teacher BA	\$83,625.00
SHAHID	TIFANY		E. Hmieleski	Teacher BA	\$65,065.00
STANKOVITZ	NICOLE	L	E. Hmieleski	Teacher BA	\$86,563.00
SULLIVAN	RENEE		E. Hmieleski	Teacher MA	\$86,815.00
WALKER	LISA		E. Hmieleski	Teacher MA	\$103,615.00
WALKER	TAMEEKA		E. Hmieleski	Teacher MA	\$83,040.00
ZAMBRANO	VIVIANA		E. Hmieleski	Teacher MA	\$84,803.00
ACOSTA	LUIS	A	E.J. Patten	Teacher MA	\$103,155.00
AGUIRRE	MARY	S	E.J. Patten	Teacher MA	\$107,165.00
ALSTON	VENECIA		E.J. Patten	Teacher MA	\$105,505.00
ANDERSON	KIMBERLY	J	E.J. Patten	Teacher MA	\$103,155.00
ARROYO	ANNETTE		E.J. Patten	Teacher MA	\$108,088.00
BABYAK	THOMAS	J	E.J. Patten	Teacher BA	\$97,205.00
BARTRAM	LAURA	A	E.J. Patten	Teacher MA	\$103,155.00
BATISTA	MICHELLE		E.J. Patten	Teacher MA	\$97,368.00
BUONOMO	TERESA		E.J. Patten	Teacher MA	\$81,865.00
BURGOS	LISA		E.J. Patten	Teacher MA	\$101,265.00
CARRANO	JOSEPH	E	E.J. Patten	Teacher MA	\$94,430.00
CASTRO	ROCIO	B	E.J. Patten	Teacher BA	\$100,143.00
CHAPMAN	LUANN	M	E.J. Patten	Teacher MA	\$103,155.00
CLARK	ZACHARY		E.J. Patten	Teacher BA	\$63,760.00
COBO	MICHAEL		E.J. Patten	Teacher BA	\$69,003.00
COLLADO	CRYSTAL		E.J. Patten	Teacher BA	\$68,485.00
CRUZ	NEFTALIE		E.J. Patten	Teacher BA	\$64,935.00
D'AMORE	JESSICA	M	E.J. Patten	Teacher MA	\$104,330.00
DABROWSKI	JAMES	R	E.J. Patten	Teacher BA	\$95,315.00
DURAN	ANGELINE		E.J. Patten	Teacher MA	\$89,753.00
FERRUGGIARO	PATRICIA	A	E.J. Patten	Teacher MA	\$103,155.00
FIGORE	CHRISTINA		E.J. Patten	Teacher MA	\$91,925.00
GANZ	ANGELA		E.J. Patten	Teacher BA	\$67,095.00
GEARIN	LINDA		E.J. Patten	Teacher MA	\$83,040.00
GLIKMAN	SARIT		E.J. Patten	Teacher BA	\$75,915.00
GOMEZ	LIXIE	A	E.J. Patten	Teacher MA	\$101,265.00
GUMBS	MARY GRACE	M	E.J. Patten	Teacher MA	\$78,145.00

# Teachers

Sept. 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
HAYES	SARAH		E.J. Patten	Teacher MA	\$75,610.00
HUSSEIN	AMR		E.J. Patten	Teacher BA	\$65,065.00
KEHOE	JENNIFER		E.J. Patten	Teacher BA	\$75,915.00
KLOSEK	MICHELLE		E.J. Patten	Teacher BA	\$97,205.00
LAMBERT	TIFFANI		E.J. Patten	Teacher BA	\$66,065.00
LENCI	JENNIFER		E.J. Patten	Teacher MA	\$104,330.00
LIWAG	MELISSA		E.J. Patten	Teacher BA	\$67,095.00
LUCKUS-BENEDICT	STACEY		E.J. Patten	Teacher MA	\$81,865.00
MACMILLAN	EMILY		E.J. Patten	Teacher BA	\$64,160.00
MASSIMINO	KIMBERLY	A	E.J. Patten	Teacher MA	\$102,440.00
MONTANEZ	ANGELICA		E.J. Patten	Teacher BA	\$96,490.00
MORE	BETZAIDA		E.J. Patten	Teacher BA	\$98,380.00
MOSKO	PAMELA	M	E.J. Patten	Teacher MA	\$103,615.00
NICE	JILL		E.J. Patten	Teacher MA	\$103,155.00
NIEVES	ALEXANDRA		E.J. Patten	Teacher BA	\$98,253.00
ONYEWU	IJEOMA	G	E.J. Patten	Teacher MA	\$94,430.00
PEREZ	GRISEL	E	E.J. Patten	Teacher BA	\$99,200.00
POLTRICTZKY	KRISTA		E.J. Patten	Teacher BA	\$83,625.00
RACIOPPI	VITTORIA		E.J. Patten	Teacher MA	\$73,190.00
REISTROM	SUSAN	M	E.J. Patten	Teacher MA	\$81,865.00
RICHARDSON	PETER		E.J. Patten	Teacher BA	\$72,195.00
RILEY	ALEXANDRIA		E.J. Patten	Teacher MA	\$89,575.00
RIVAS	KATHLEEN	E	E.J. Patten	Teacher MA	\$81,865.00
RIZKALLAH	LYNDA		E.J. Patten	Teacher BA	\$95,315.00
ROSA	HEIDY		E.J. Patten	Teacher MA	\$73,190.00
RUBENSTEIN	ANISSA	L	E.J. Patten	Teacher MA	\$103,155.00
SANTANA	ROSS		E.J. Patten	Teacher MA	\$78,145.00
SILVERSTEIN	ALEXANDRA		E.J. Patten	Teacher MA	\$74,365.00
STEGNER	DAWN		E.J. Patten	Teacher BA	\$91,600.00
STEVENS	KELLY		E.J. Patten	Teacher MA	\$74,435.00
SUMMERER	MARY	K	E.J. Patten	Teacher BA	\$96,490.00
TAMBINI	LISA		E.J. Patten	Teacher BA	\$67,095.00
TORRES	DULCE		E.J. Patten	Teacher MA	\$81,083.00
WEBSTER	COLLEEN		E.J. Patten	Teacher BA	\$95,315.00
WOODS	JESSICA		E.J. Patten	Teacher MA	\$95,605.00
ADLER	MICHAEL	J	H.N. Richardson	Teacher BA	\$100,040.00
ADAMES	LISAYRI		H.N. Richardson	Teacher MA	\$76,785.00
BANNON	KRISTEN	J	H.N. Richardson	Teacher MA	\$103,615.00
BERARD	RACHEL	B	H.N. Richardson	Teacher BA	\$97,205.00
BINETTI	MAURA		H.N. Richardson	Teacher MA	\$98,725.00
BLANCHARD	MARY-KAY		H.N. Richardson	Teacher BA	\$99,200.00
BOYD	RYAN		H.N. Richardson	Teacher BA	\$97,205.00
BURLEW	JACQUELINE	A	H.N. Richardson	Teacher BA	\$83,625.00
CACCAVALE	CANDACE	C	H.N. Richardson	Teacher MA	\$102,440.00
CICCHI	JENNIFER		H.N. Richardson	Teacher MA	\$101,265.00
COLLIER	KIMBERLY		H.N. Richardson	Teacher MA	\$75,610.00
COYTE	REBECCA		H.N. Richardson	Teacher BA	\$95,315.00
CREA	TIFFANY		H.N. Richardson	Teacher MA	\$73,190.00
DAVIDSON	KEVIN	C	H.N. Richardson	Teacher MA	\$104,330.00
DAVILA	BELITZA		H.N. Richardson	Teacher BA	\$68,270.00

# Teachers

Sept. 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
DELIZ DIAZ	VILMA		H.N. Richardson	Teacher MA	\$92,513.00
DIETRICH	JOANN		H.N. Richardson	Teacher BA	\$100,040.00
DOURESS	SHANNON	M	H.N. Richardson	Teacher BA	\$89,655.00
EL-MARAGHY	JANET	H	H.N. Richardson	Teacher MA	\$104,330.00
ESPINAL	LISA	T	H.N. Richardson	Teacher MA	\$106,325.00
EVANS-SHORNOCK	ALISON	J	H.N. Richardson	Teacher BA	\$97,205.00
FAJARDO	ELIZABETH		H.N. Richardson	Teacher BA	\$86,690.00
FIGUEROA-RIOS	EMILY		H.N. Richardson	Teacher MA	\$97,550.00
FRANCO	JENIFFER		H.N. Richardson	Teacher MA	\$81,083.00
GARCIA	KATINA		H.N. Richardson	Teacher BA	\$66,240.00
GOLDZWEIG	LAUREN	B	H.N. Richardson	Teacher BA	\$95,315.00
GONZALEZ	DANIELLE		H.N. Richardson	Teacher MA	\$98,725.00
GONZALEZ-RODRIGUEZ	CLAUDIA		H.N. Richardson	Teacher MA	\$82,258.00
GUEVARA	JESSICA	F	H.N. Richardson	Teacher BA	\$89,655.00
HERNANDEZ	JASON	L	H.N. Richardson	Teacher MA	\$73,190.00
JOHNSON	STEPHANIE		H.N. Richardson	Teacher MA	\$83,040.00
KENNEDY	JAMES		H.N. Richardson	Teacher MA	\$74,435.00
LAMBOY	INDDY		H.N. Richardson	Teacher MA	\$86,815.00
LITTRIELLO	MARITZA		H.N. Richardson	Teacher MA	\$104,330.00
LLOPIS	DARIAN	M	H.N. Richardson	Teacher BA	\$97,205.00
LOUIS	PIERRE		H.N. Richardson	Teacher MA	\$101,265.00
MEEHAN	AUDREY		H.N. Richardson	Teacher MA	\$70,110.00
MENDEZ	STEPHANIE		H.N. Richardson	Teacher MA	\$72,190.00
MOLINA	ARACELIS		H.N. Richardson	Teacher MA	\$81,865.00
NAGY	LINDA		H.N. Richardson	Teacher MA	\$106,325.00
NAVARRO	LILLIAN		H.N. Richardson	Teacher MA	\$85,978.00
OROSCO	NELLY		H.N. Richardson	Teacher MA	\$81,083.00
OXFORD	ANDREA	L	H.N. Richardson	Teacher MA	\$99,900.00
PALANGIO	RITA		H.N. Richardson	Teacher BA	\$69,660.00
PENDLETON	ANNE	E	H.N. Richardson	Teacher MA	\$95,605.00
PEREZ	DARLENE		H.N. Richardson	Teacher MA	\$71,015.00
PIRILLI	DOREEN	M	H.N. Richardson	Teacher BA	\$91,600.00
PONTE	JAMIE		H.N. Richardson	Teacher MA	\$102,440.00
PORCARO	SAMANTHA		H.N. Richardson	Teacher MA	\$84,215.00
QUEZADA	YENY		H.N. Richardson	Teacher MA	\$77,373.00
REBOVICH	MONICA	C	H.N. Richardson	Teacher MA	\$105,990.00
RIZZOTTI	GABRIELLE	M	H.N. Richardson	Teacher MA	\$75,610.00
ROBAYO	CLAUDIA		H.N. Richardson	Teacher MA	\$102,440.00
ROEDEMA	MICHELLE	M	H.N. Richardson	Teacher MA	\$104,330.00
ROMERO	JENNIFER	K	H.N. Richardson	Teacher MA	\$73,045.00
ROTHMAN	AMANDA	R	H.N. Richardson	Teacher MA	\$105,505.00
SERRANO	ISABEL		H.N. Richardson	Teacher BA	\$103,566.00
SPINA	JENNIFER		H.N. Richardson	Teacher MA	\$106,325.00
STRUHALA	BERTHA	M	H.N. Richardson	Teacher MA	\$107,268.00
TAVAREZ	JANIRI	A	H.N. Richardson	Teacher BA	\$97,205.00
VARELA	ANNA	R	H.N. Richardson	Teacher MA	\$92,513.00
VARELA	DORIS		H.N. Richardson	Teacher MA	\$105,990.00
VELEZ	MATTHEW	J	H.N. Richardson	Teacher BA	\$97,205.00
VILAR	ELENA		H.N. Richardson	Teacher MA	\$72,190.00
WOLFSON	JOHN	J	H.N. Richardson	Teacher MA	\$103,155.00
ZECCA	TARA		H.N. Richardson	Teacher BA	\$68,270.00

# Teachers

Sept. 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
ARIAS	DARILUS		Ignacio Cruz	Teacher BA	\$86,563.00
ALFANO	LYNDA		Ignacio Cruz	Teacher MA	\$103,155.00
BEHR	SHARON	C	Ignacio Cruz	Teacher MA	\$103,155.00
BICKFORD	ANGELA	M	Ignacio Cruz	Teacher BA	\$98,253.00
BLACKWELL	JENNIFER	E	Ignacio Cruz	Teacher MA	\$103,155.00
BLATT-PANEK	CINDY	M	Ignacio Cruz	Teacher MA	\$104,330.00
CALHOUN	PATRICIA	M	Ignacio Cruz	Teacher BA	\$83,625.00
CANGLEY	NICOLE		Ignacio Cruz	Teacher MA	\$78,145.00
CARMON	LAUREN		Ignacio Cruz	Teacher MA	\$94,430.00
CHEPOVETSKY	GABRIELLE	P	Ignacio Cruz	Teacher MA	\$75,610.00
CHITA	ISABEL	P	Ignacio Cruz	Teacher MA	\$103,155.00
COHEN	AMANDA	K	Ignacio Cruz	Teacher BA	\$98,380.00
CUNHA O'HARA	MARIA	V	Ignacio Cruz	Teacher MA	\$104,330.00
DASILVA	STACIE		Ignacio Cruz	Teacher BA	\$69,003.00
DE WISE	LISA	A	Ignacio Cruz	Teacher BA	\$100,143.00
DELL BENI	DENISE		Ignacio Cruz	Teacher BA	\$100,143.00
DOMINGUES	DAWN	P	Ignacio Cruz	Teacher BA	\$97,205.00
DURHAM	CHRISTINA		Ignacio Cruz	Teacher MA	\$95,605.00
DYMOND-DRAKE	KRISTIN		Ignacio Cruz	Teacher BA	\$66,065.00
ECHEVARRIA	ADA		Ignacio Cruz	Teacher MA	\$69,710.00
ELSIRTY	AMAL		Ignacio Cruz	Teacher BA	\$67,095.00
FERNANDEZ	VANESSA		Ignacio Cruz	Teacher MA	\$83,040.00
FRANCO	DIANA		Ignacio Cruz	Teacher BA	\$97,205.00
FUARDO	DANA		Ignacio Cruz	Teacher BA	\$69,660.00
GALARZA	ANGELIQUE		Ignacio Cruz	Teacher MA	\$73,365.00
GARCIA	LISBETH		Ignacio Cruz	Teacher MA	\$78,548.00
GEARHART	JENNINE	L	Ignacio Cruz	Teacher MA	\$104,203.00
GERARDI	NICOLE	M	Ignacio Cruz	Teacher MA	\$103,615.00
GOUVEIA	MARIA	J	Ignacio Cruz	Teacher BA	\$95,315.00
GRANELLI	ALEEN		Ignacio Cruz	Teacher MA	\$74,220.00
GRANT	DIANA		Ignacio Cruz	Teacher MA	\$95,605.00
HENRIQUEZ	MARISSA		Ignacio Cruz	Teacher BA	\$67,098.00
HERNANDEZ	JASMIN		Ignacio Cruz	Teacher MA	\$70,110.00
HUMPHREY	LISA	N	Ignacio Cruz	Teacher BA	\$95,315.00
IULIANO	KIMBERLY		Ignacio Cruz	Teacher MA	\$104,330.00
JIMENEZ	LOARISLEIDY		Ignacio Cruz	Teacher MA	\$69,945.00
KIRKMAN	CHRISTINE		Ignacio Cruz	Teacher MA	\$73,190.00
LAMBERSON	LYNN	M	Ignacio Cruz	Teacher MA	\$103,155.00
LAWTON	MEGHAN		Ignacio Cruz	Teacher BA	\$97,205.00
LEMANSKI	JILL	E	Ignacio Cruz	Teacher BA	\$97,205.00
LOPEZ	MELISSA		Ignacio Cruz	Teacher BA	\$68,485.00
MANCERO	MARIA	A	Ignacio Cruz	Teacher MA	\$103,615.00
MANTLE	ANTONETTE	E	Ignacio Cruz	Teacher MA	\$104,330.00
MARTINEZ	SAMMANTHA		Ignacio Cruz	Teacher MA	\$87,990.00
MARTIN-OGUIKE	NGOZI		Ignacio Cruz	Teacher PhD	\$91,260.00
MCENERNEY	MICHELLE	A	Ignacio Cruz	Teacher MA	\$105,505.00
MCGRATH	MELANIE		Ignacio Cruz	Teacher BA	\$65,335.00
PEREZ	ELYZZA		Ignacio Cruz	Teacher MA	\$81,865.00
RACIOPPI	EVON		Ignacio Cruz	Teacher BA	\$84,800.00
RUNCO	MARIANNE		Ignacio Cruz	Teacher MA	\$103,155.00

# Teachers

Sept. 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
SHAMY	TIFFANY	N	Ignacio Cruz	Teacher MA	\$101,265.00
SIEGEL	WENDY		Ignacio Cruz	Teacher MA	\$90,750.00
STARKS	MONICA REVER		Ignacio Cruz	Teacher MA	\$104,330.00
STOLL	JENNIFER		Ignacio Cruz	Teacher BA	\$97,205.00
SWINDELL	PAULA		Ignacio Cruz	Teacher BA	\$78,853.00
TORRES	ESMERALDA		Ignacio Cruz	Teacher MA	\$81,865.00
URICOLI-KOBERLE	KAREN		Ignacio Cruz	Teacher MA	\$81,865.00
VAN NEST	JESSICA		Ignacio Cruz	Teacher MA	\$83,040.00
VILLANUEVA	JESSICA		Ignacio Cruz	Teacher PhD	\$98,875.00
WITHUM	CHRISTINE	P	Ignacio Cruz	Teacher BA	\$97,205.00
ZAJAC	MICHELE		Ignacio Cruz	Teacher BA	\$98,253.00
ZAMORA	JACKLYN		Ignacio Cruz	Teacher BA	\$66,698.00
ALI	JASMINE		J.J. Flynn	Teacher BA	\$64,160.00
ALFANO	CHRISTINA		J.J. Flynn	Teacher MA	\$84,215.00
AMOROSA	JUDITH	A	J.J. Flynn	Teacher BA	\$96,490.00
ARRIGO	MICHAL	M	J.J. Flynn	Teacher MA	\$74,435.00
AZENHEIMER	MARGARET		J.J. Flynn	Teacher MA	\$95,605.00
BABYAK	JENNY		J.J. Flynn	Teacher BA	\$99,200.00
BARRETO	MICHAEL		J.J. Flynn	Teacher MA	\$74,435.00
BENITEZ	CAROLINA		J.J. Flynn	Teacher MA	\$90,750.00
BENTIL	SHELBY		J.J. Flynn	Teacher MA	\$72,190.00
BISHOP	DAWN		J.J. Flynn	Teacher MA	\$106,325.00
BORGHETTI	CYNTHIA		J.J. Flynn	Teacher MA	\$78,145.00
BOSQUES	NUBIA		J.J. Flynn	Teacher BA	\$77,805.00
CAMPION	BRETT		J.J. Flynn	Teacher BA	\$66,065.00
CARDONA	CINDY		J.J. Flynn	Teacher MA	\$85,978.00
CASCONE	TARA		J.J. Flynn	Teacher BA	\$66,065.00
CASTILLO	LENICE		J.J. Flynn	Teacher BA	\$69,660.00
CESTARO	MICHAEL		J.J. Flynn	Teacher MA	\$74,435.00
COLLADO	ADALJIZA		J.J. Flynn	Teacher MA	\$83,040.00
CONDIT	WILLIAM		J.J. Flynn	Teacher BA	\$72,195.00
CONQUEST	CHRISTINE		J.J. Flynn	Teacher MA	\$103,155.00
COZZARELLI	PATRICIA-ANN		J.J. Flynn	Teacher BA	\$95,315.00
CRUZ-CIESLA	ELIZABETH		J.J. Flynn	Teacher BA	\$100,143.00
DEGIOIA	LAUREN		J.J. Flynn	Teacher MA	\$84,215.00
DISPIGNA	MARIA		J.J. Flynn	Teacher BA	\$65,065.00
DURSO	KALLY		J.J. Flynn	Teacher MA	\$89,165.00
ESCALANTE	ZARITA		J.J. Flynn	Teacher BA	\$72,195.00
GEORGIANA	DAJA		J.J. Flynn	Teacher MA	\$104,330.00
GIUFFRIDA	ALEXANDRA		J.J. Flynn	Teacher BA	\$78,853.00
GOLIAS	STEPHANIE	N	J.J. Flynn	Teacher MA	\$79,320.00
GRAENERT JR.	HANSDIETER		J.J. Flynn	Teacher MA	\$103,155.00
JAVIER	NADICA		J.J. Flynn	Teacher MA	\$78,145.00
JEREZ	NELSON		J.J. Flynn	Teacher BA	\$68,485.00
JONES	EARLEEN		J.J. Flynn	Teacher MA	\$106,325.00
JULIANO	SHANNON	N	J.J. Flynn	Teacher BA	\$69,660.00
KELLY	FIONA		J.J. Flynn	Teacher MA	\$76,785.00
KERNER	SUSAN		J.J. Flynn	Teacher BA	\$99,200.00
KERZELIS	SOPHIA		J.J. Flynn	Teacher MA	\$104,330.00
LEIBFRIED	KRISTEN		J.J. Flynn	Teacher BA	\$97,205.00

# Teachers

Sept. 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
MALLON	LAUREN	M	J.J. Flynn	Teacher MA	\$104,330.00
MARCUS	ADAM		J.J. Flynn	Teacher MA	\$72,015.00
MASTROLIA	CARA		J.J. Flynn	Teacher MA	\$83,040.00
MCMAHON-CONNOR	MARIE	T	J.J. Flynn	Teacher MA	\$103,615.00
MURILLO	DANIELA		J.J. Flynn	Teacher BA	\$64,160.00
MYERS	LOUISE	M	J.J. Flynn	Teacher BA	\$99,200.00
NEUMANN	JACQUELINE		J.J. Flynn	Teacher BA	\$75,133.00
NOTA	KIRSTEN		J.J. Flynn	Teacher MA	\$83,040.00
ORLANDO	JENILEE		J.J. Flynn	Teacher MA	\$102,440.00
PAGLIUCA	AMANDA		J.J. Flynn	Teacher MA	\$83,040.00
PALMER	RACHEL		J.J. Flynn	Teacher BA	\$68,485.00
PICHETTE	CHRISTINE	M	J.J. Flynn	Teacher BA	\$97,205.00
PORRECA	DANA		J.J. Flynn	Teacher MA	\$72,015.00
PRETICO	GRAZIELLE	T	J.J. Flynn	Teacher MA	\$75,610.00
PRINCE	RHONDA	M	J.J. Flynn	Teacher MA	\$102,440.00
RENDEIRO	JENNIFER	A	J.J. Flynn	Teacher MA	\$104,330.00
RIVERA	KRISTY		J.J. Flynn	Teacher MA	\$74,435.00
RODRIGUES	ANDREA	B	J.J. Flynn	Teacher BA	\$96,490.00
ROSA	ROLANDO		J.J. Flynn	Teacher BA	\$99,200.00
RUIZ	LINDSAY		J.J. Flynn	Teacher BA	\$96,490.00
SPENCER	BONNIE	M	J.J. Flynn	Teacher MA	\$104,330.00
STEVENSON	TIFFANY		J.J. Flynn	Teacher BA	\$88,480.00
TANELLA	ANGELA		J.J. Flynn	Teacher MA	\$80,495.00
VALENZUELA	PRISCILLA		J.J. Flynn	Teacher MA	\$71,285.00
YOHANANOV	HEATHER		J.J. Flynn	Teacher MA	\$76,785.00
ZAPPOLA	CHRISTOPHER		J.J. Flynn	Teacher MA	\$74,220.00
ZEZULA	DEBRA	L	J.J. Flynn	Teacher BA	\$100,040.00
ACEVEDO	ISAI		PAHS	Teacher MA	\$105,378.00
ALMONTE	DEBORAH		PAHS	Teacher MA	\$97,550.00
ALVARADO	ELIZABETH		PAHS	Teacher BA	\$71,423.00
ANDRADE	MARISSA	L	PAHS	Teacher MA	\$74,220.00
ASTARITA	PATRICIA	E	PAHS	Teacher MA	\$105,990.00
BALA	ANJU		PAHS	Teacher MA	\$98,725.00
BALTODANO	CARLOS		PAHS	Teacher BA	\$102,978.00
BARDINAS	ALYSSA		PAHS	Teacher BA	\$62,820.00
BAXTER	STANLEY		PAHS	Teacher MA	\$101,265.00
BEDIR	NAGLA		PAHS	Teacher MA	\$81,865.00
BELLO	LARRY	E	PAHS	Teacher MA	\$105,378.00
BERRIOS	THERESA	M	PAHS	Teacher MA	\$108,340.00
BISHOP	BRAD	A	PAHS	Teacher BA	\$66,955.00
BISHOP	ERIN	L	PAHS	Teacher MA	\$104,330.00
BOTNICK	MALKA		PAHS	Teacher MA	\$87,990.00
BOUCHARD	PAUL		PAHS	Teacher BA	\$95,315.00
BOYCHUK	MARY		PAHS	Teacher BA	\$73,370.00
BRANSTROM	HAYLEY		PAHS	Teacher MA	\$70,110.00
BYLECKIE	MICHAEL		PAHS	Teacher BA	\$75,915.00
CABOY	BRANDI		PAHS	Teacher MA	\$106,325.00
CANCEL	LISA		PAHS	Teacher MA	\$89,753.00
CANO	NICHOLAS		PAHS	Teacher MA	\$90,750.00
CASAL RAMIREZ	CARLA		PAHS	Teacher BA	\$68,485.00

## Teachers

Sept. 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
CATENARO	JAMES		PAHS	Teacher BA	\$80,865.00
CEPEDA	JONATHAN		PAHS	Teacher MA	\$86,815.00
CHAN	GARY		PAHS	Teacher MA	\$81,865.00
CHAPMAN	KEITH		PAHS	Teacher MA	\$101,265.00
CHATTOPADHYAY	INDRANATH		PAHS	Teacher BA	\$64,160.00
CLARK	WILLIAM	T	PAHS	Teacher BA	\$77,090.00
COLLANTE	MEGAN		PAHS	Teacher MA	\$73,190.00
CORVINO	NICHOLAS		PAHS	Teacher BA	\$72,195.00
COSTANZO	JAIME		PAHS	Teacher MA	\$105,150.00
DAKELMAN	RHONDA		PAHS	Teacher MA	\$105,150.00
DALTON	KEVIN		PAHS	Teacher MA	\$89,575.00
DAVID	JULIUS		PAHS	Teacher BA	\$95,315.00
DE LOS SANTOS	ALEX		PAHS	Teacher MA	\$74,435.00
DEJESUS	YESENIA		PAHS	Teacher BA	\$68,485.00
DELGADO	JUAN	R	PAHS	Teacher MA	\$106,093.00
DEMARZO	LUCILLE		PAHS	Teacher BA	\$98,380.00
DEMURO	VINCENT		PAHS	Teacher MA	\$72,015.00
DESAI	DHVANI		PAHS	Teacher MA	\$75,610.00
DESARLE	STEPHANIE		PAHS	Teacher BA	\$72,195.00
DIAZ	LUIS		PAHS	Teacher MA	\$75,610.00
DILIP	ANITHA		PAHS	Teacher MA	\$75,610.00
DITOMMASO	KRISTEN		PAHS	Teacher MA	\$98,725.00
DOHL	JASON		PAHS	Teacher MA	\$75,395.00
DONATANTONIO	DANTE		PAHS	Teacher BA	\$64,160.00
DOWN	EMILY		PAHS	Teacher BA	\$65,065.00
EISENSTEIN	LIZA		PAHS	Teacher BA	\$88,480.00
FERGUSON	JENNIFER		PAHS	Teacher MA	\$86,815.00
FERLISI	DANIEL		PAHS	Teacher MA	\$81,865.00
FERNANDEZ	FINIS		PAHS	Teacher BA	\$95,315.00
FRARACCIO	PAUL		PAHS	Teacher BA	\$97,205.00
GIMÉNEZ	VANINA		PAHS	Teacher MA	\$104,330.00
GLASS	DAYNA	M	PAHS	Teacher MA	\$101,265.00
GOGOLIN	AMANDA		PAHS	Teacher MA	\$89,165.00
GOLDSON	TAYLOR		PAHS	Teacher MA	\$81,865.00
GOMEZ	DIANE		PAHS	Teacher BA	\$98,380.00
GONSALVES	JARED		PAHS	Teacher MA	\$75,610.00
GORDON	JOHN		PAHS	Teacher MA	\$80,495.00
GOTTESMAN	ASHLEY		PAHS	Teacher MA	\$81,865.00
GRAHAM	ALLISON	L	PAHS	Teacher MA	\$95,605.00
GRANATO	KAREN		PAHS	Teacher MA	\$95,605.00
GRAY	RIYADHA		PAHS	Teacher BA	\$68,485.00
GRAZIANO	LISA MARIE		PAHS	Teacher BA	\$91,600.00
GREVE	JANET	A	PAHS	Teacher BA	\$95,315.00
GUERRA	JULISSA		PAHS	Teacher MA	\$99,900.00
GUZMAN	MAUREEN		PAHS	Teacher MA	\$105,378.00
HANSEN	MICHAEL		PAHS	Teacher MA	\$68,770.00
HATHAWAY	VICTORIA		PAHS	Teacher MA	\$75,610.00
HEAVEY	KOURTNEY		PAHS	Teacher MA	\$95,605.00
HUDANISH	MELISSA	A	PAHS	Teacher BA	\$68,485.00
IASPARRO	VICTORIA		PAHS	Teacher BA	\$89,655.00
JAEGER	ELIZABETH		PAHS	Teacher MA	\$86,815.00

# Teachers

Sept. 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
JAMEDAR	PEYMAN		PAHS	Teacher MA	\$94,430.00
JAWDEKAR	KRITIKA		PAHS	Teacher MA	\$72,015.00
JOHNSON	CHANNON		PAHS	Teacher BA	\$100,375.00
JOHNSON	DAVID	J	PAHS	Teacher BA	\$97,205.00
JOHNSON	LESLIE		PAHS	Teacher MA	\$89,575.00
JONES	KITORA		PAHS	Teacher MA	\$81,865.00
KAIER	RICHARD		PAHS	Teacher MA	\$101,265.00
KATKAUSKAITE	JURGITA		PAHS	Teacher MA	\$102,440.00
KLECKNER	JEREMIAH		PAHS	Teacher MA	\$101,265.00
KONOPKA	RAYMOND	J	PAHS	Teacher BA	\$97,205.00
KRAKOWSKI	CATHERINE		PAHS	Teacher MA	\$79,320.00
KRIEGER	LYNN	A	PAHS	Teacher MA	\$104,330.00
KULKARNI	NEELAM		PAHS	Teacher BA	\$65,065.00
LAFFEY	KIMBERLY		PAHS	Teacher MA	\$79,320.00
LANDI	TINA	L	PAHS	Teacher MA	\$84,215.00
LEON-ADLER	JACQUELINE		PAHS	Teacher MA	\$108,928.00
LIDDICK	SHAWN	A	PAHS	Teacher MA	\$103,155.00
LIPS	NELLY	B	PAHS	Teacher MA	\$102,440.00
LOPEZ	DIONNE		PAHS	Teacher BA	\$68,485.00
LOSADA	CASTOR		PAHS	Teacher MA	\$94,430.00
LUGO	NICOLE		PAHS	Teacher MA	\$105,505.00
LUNA	CONNIE	M	PAHS	Teacher MA	\$102,440.00
LUNG	ISAAC		PAHS	Teacher MA	\$79,320.00
MALAVE	LUZ		PAHS	Teacher MA	\$102,440.00
MALONEY	ROBERT		PAHS	Teacher BA	\$92,775.00
MANFRE	MICHAEL		PAHS	Teacher BA	\$97,205.00
MANSON	MICHAEL	R	PAHS	Teacher BA	\$97,205.00
MARTIN	AMANDA	C	PAHS	Teacher PhD	\$82,590.00
MARTINEZ	NATHALY		PAHS	Teacher BA	\$63,760.00
MATEO-BAEZ	ERICA		PAHS	Teacher MA	\$79,320.00
MATTEI	CHRISTINE		PAHS	Teacher MA	\$78,145.00
MCCARTHY	LUCAS		PAHS	Teacher BA	\$72,195.00
MCGRATH	JOHN		PAHS	Teacher BA	\$66,065.00
MCLAUGHLIN	LISA		PAHS	Teacher MA	\$74,435.00
MCMORROW	ALLISON		PAHS	Teacher MA	\$87,990.00
MEDINA	ALEJANDRO		PAHS	Teacher BA	\$63,760.00
MERCIER	DANIELLE	D	PAHS	Teacher MA	\$101,265.00
MESERVIE-MONTECALVO	MICHELE		PAHS	Teacher PhD	\$85,135.00
MINTMIER	MARIA		PAHS	Teacher BA	\$72,195.00
MITCHELL	CYNTHIA		PAHS	Teacher BA	\$75,915.00
MOLINA-MATTA	GERARDO	A	PAHS	Teacher MA	\$104,330.00
MORALES	ROBERTO		PAHS	Teacher BA	\$99,200.00
MORGAN	RHIANNON		PAHS	Teacher MA	\$78,145.00
MUNOZ	ELENA	H	PAHS	Teacher MA	\$95,605.00
NIEBOJESKI	MARK	S	PAHS	Teacher MA	\$105,990.00
NIGRELLI	VALERIE		PAHS	Teacher MA	\$79,320.00
NOVAK	JENNIFER		PAHS	Teacher MA	\$102,440.00
NUNEZ	JACQUELINE		PAHS	Teacher BA	\$70,375.00
NUNEZ	ALICIA		PAHS	Teacher MA	\$106,325.00
NWIGWE	UDOKA		PAHS	Teacher PhD	\$98,875.00
O'GRADY	TRICIA	J	PAHS	Teacher BA	\$97,205.00

# Teachers

Sept. 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
OLIVERO	JORDAN		PAHS	Teacher MA	\$84,215.00
ORTIZ	JACLYN	L	PAHS	Teacher BA	\$77,090.00
OTERO	DENISE		PAHS	Teacher MA	\$101,265.00
OTTERBINE	MELISSA	C	PAHS	Teacher BA	\$101,215.00
PANDO	JEFFREY		PAHS	Teacher MA	\$75,610.00
PANEQUE	KAREN		PAHS	Teacher BA	\$75,915.00
PANNULLO	ANTHONY		PAHS	Teacher MA	\$69,710.00
PARISI	CHRISTINE		PAHS	Teacher MA	\$89,575.00
PARLANTI-CORTESE	JOSEPHINE		PAHS	Teacher MA	\$87,990.00
PEARY	CORALIE		PAHS	Teacher MA	\$101,265.00
PEREZ	KRISTINE		PAHS	Teacher MA	\$68,770.00
PEREZ	LIANNA		PAHS	Teacher MA	\$71,285.00
PETERS	NICHOLAS		PAHS	Teacher PhD	\$90,085.00
PHILLIPS	PATRICK	D	PAHS	Teacher BA	\$97,205.00
PIZARRO	JOSE	L	PAHS	Teacher MA	\$104,203.00
PLAGGE	BRIAN		PAHS	Teacher MA	\$94,430.00
PONNAPALLI	GIRIJA	R	PAHS	Teacher MA	\$104,330.00
PORTER	KELLEN		PAHS	Teacher MA	\$83,040.00
POSTELL	DENERE		PAHS	Teacher PhD	\$104,535.00
RAMIREZ	ALEJANDRO		PAHS	Teacher MA	\$106,093.00
RAMOS	AMINDA	C	PAHS	Teacher MA	\$103,155.00
RAMOS	MOISES		PAHS	Teacher BA	\$64,160.00
REID	DONALD		PAHS	Teacher MA	\$76,785.00
RENAUD	HEATHER		PAHS	Teacher MA	\$83,040.00
RESKO	ROBYN		PAHS	Teacher MA	\$102,440.00
RIVERA	IRMA		PAHS	Teacher BA	\$75,915.00
RIVERA	ROSA	M	PAHS	Teacher MA	\$105,150.00
ROCA	RUTH		PAHS	Teacher BA	\$98,253.00
RODRIGUEZ	JORGE		PAHS	Teacher MA	\$102,440.00
RODRIGUEZ	LEEZENIA	N	PAHS	Teacher MA	\$81,865.00
RODRIGUEZ	JASCO		PAHS	Teacher BA	\$75,915.00
RODRIGUEZ	MARGARET		PAHS	Teacher BA	\$95,315.00
RODRIGUEZ	DANIEL		PAHS	Teacher MA	\$98,725.00
RODRIGUEZ	DIANA	I	PAHS	Teacher MA	\$83,040.00
ROMA	CASSIDY		PAHS	Teacher MA	\$71,015.00
ROMERO	HENRY	A	PAHS	Teacher BA	\$95,315.00
RONCIN	ARLENE		PAHS	Teacher PhD	\$97,700.00
ROSENTHAL	GREGORY		PAHS	Teacher BA	\$100,375.00
ROTHSTEIN	RONNI		PAHS	Teacher MA	\$105,150.00
ROTHWEILER	NATALIE		PAHS	Teacher MA	\$72,190.00
ROWLEY	JASON		PAHS	Teacher BA	\$63,760.00
RUGGIERO	ROBERT		PAHS	Teacher MA	\$79,320.00
SALAZAR	SUZANNE		PAHS	Teacher BA	\$72,195.00
SANTOS-STAGLIANO	JUANA		PAHS	Teacher MA	\$102,440.00
SAYLES	PETER		PAHS	Teacher BA	\$83,625.00
SCHNETZER	LUCIA		PAHS	Teacher MA	\$74,220.00
SCHUNK	KELLY		PAHS	Teacher MA	\$71,015.00
SCHURKO-WIECZOREK	NINA		PAHS	Teacher MA	\$89,165.00
SEAMAN	TAMI		PAHS	Teacher MA	\$83,040.00
SEBOR	TY		PAHS	Teacher BA	\$64,160.00
SEGERMAN	ERIN		PAHS	Teacher MA	\$74,435.00

# Teachers

Sept. 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
SENOPOLE	AIMEE		PAHS	Teacher BA	\$80,865.00
SHEAFFER	TIMOTHY		PAHS	Teacher BA	\$72,195.00
SHEPHARD	MICHAEL		PAHS	Teacher BA	\$95,315.00
SHERMAN	CARRIE	V	PAHS	Teacher BA	\$95,315.00
SHETTY	SONALI		PAHS	Teacher MA	\$79,320.00
SIGNOR	GARY	D	PAHS	Teacher BA	\$95,315.00
SKORYK	ARIELLE		PAHS	Teacher PhD	\$105,710.00
SODERHOLM	TIFFANY		PAHS	Teacher MA	\$79,320.00
SOMERS	MICHAEL		PAHS	Teacher BA	\$99,200.00
SPENCER	ZACHARY		PAHS	Teacher MA	\$69,710.00
STAHL	ELIZABETH		PAHS	Teacher BA	\$63,760.00
SZARAWARSKI	ALAN		PAHS	Teacher PhD	\$81,415.00
TERRELL	MALA		PAHS	Teacher MA	\$101,265.00
TINEO-DUARTE	MIGDALY		PAHS	Teacher BA	\$67,095.00
TIRADO	NOEMI		PAHS	Teacher BA	\$95,315.00
TITA	MICHAEL	A	PAHS	Teacher BA	\$99,200.00
TORRES	LICEFERY		PAHS	Teacher BA	\$66,065.00
TOWNS	ERIDANIA		PAHS	Teacher MA	\$75,610.00
TURAB	NUSRAT		PAHS	Teacher MA	\$75,610.00
TZANOS	ANNA		PAHS	Teacher MA	\$102,440.00
UBILLUS	MARITZA	V	PAHS	Teacher MA	\$102,440.00
VACCA	JAMIE		PAHS	Teacher BA	\$72,195.00
VELASCO	RANDY		PAHS	Teacher BA	\$64,160.00
VILLA	MICHELLE		PAHS	Teacher BA	\$65,065.00
VOSINAS	GEORGE		PAHS	Teacher BA	\$72,195.00
VYAS	NAYNA		PAHS	Teacher PhD	\$107,473.00
WAHEED	AFSHAN		PAHS	Teacher MA	\$101,265.00
WARLICK	KATHRYN		PAHS	Teacher MA	\$102,440.00
WEBER	KRISTIN	N	PAHS	Teacher BA	\$95,315.00
WELCH	LEA		PAHS	Teacher MA	\$83,040.00
WELCH	LORIS	V	PAHS	Teacher MA	\$101,505.00
WILLIAMS	BRYAN	M	PAHS	Teacher BA	\$97,205.00
WINTEMBERG	RACHEL	H	PAHS	Teacher MA	\$107,165.00
WORTHLEY	COLIN	S	PAHS	Teacher MA	\$103,155.00
YEE	FRANK	J	PAHS	Teacher BA	\$68,485.00
YOUSSEF	AMAL		PAHS	Teacher BA	\$72,195.00
ZARETSKY	LORI	D	PAHS	Teacher MA	\$104,330.00
ADVANI	BHARATI		R.M. Lopez	Teacher MA	\$105,378.00
ALVAREZ	JESSICA		R.M. Lopez	Teacher MA	\$81,083.00
APISA	LAURA	E	R.M. Lopez	Teacher MA	\$106,093.00
CAMACHO	SANDRA	P	R.M. Lopez	Teacher MA	\$81,083.00
CANDELARIA	MICHELLE		R.M. Lopez	Teacher BA	\$75,915.00
COTT	MACIEL		R.M. Lopez	Teacher BA	\$70,033.00
CRUZ	JACKELYN	E	R.M. Lopez	Teacher MA	\$81,083.00
CULLARI	YONAVELL		R.M. Lopez	Teacher BA	\$75,133.00
DE LA CRUZ	VICKIANA		R.M. Lopez	Teacher MA	\$85,978.00
EFTHIMIOPOULOS	ANGELA		R.M. Lopez	Teacher BA	\$91,418.00
ERSZKOWICZ	MICHELLE		R.M. Lopez	Teacher MA	\$107,268.00
FAZZINO	DIANE		R.M. Lopez	Teacher MA	\$101,663.00
FIGUEROA	KAYLA		R.M. Lopez	Teacher MA	\$73,048.00

# Teachers

Sept. 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
FISCHER	KURT	M	R.M. Lopez	Teacher MA	\$104,330.00
FRANCO	DIANA M		R.M. Lopez	Teacher BA	\$102,138.00
GARABITO	KATHERINE		R.M. Lopez	Teacher MA	\$98,543.00
GONZALEZ	CANDIDA	A	R.M. Lopez	Teacher BA	\$87,688.00
GRIER	TIFFANY		R.M. Lopez	Teacher BA	\$94,538.00
GUILLEN	KAREN		R.M. Lopez	Teacher MA	\$81,083.00
HANDERHAN	ANN		R.M. Lopez	Teacher MA	\$108,265.00
HANIOTIS	ANASTASIA		R.M. Lopez	Teacher MA	\$105,378.00
HARDY	DANIELLE		R.M. Lopez	Teacher MA	\$77,373.00
HERNANDEZ	ELIZABETH	P	R.M. Lopez	Teacher BA	\$75,133.00
HERNANDEZ	SUSANA		R.M. Lopez	Teacher MA	\$84,803.00
HOLGUIN	YANILDA		R.M. Lopez	Teacher MA	\$90,928.00
JIMENEZ	MARIUXI		R.M. Lopez	Teacher MA	\$100,488.00
JOFRE	IVONNE		R.M. Lopez	Teacher BA	\$65,758.00
KOZLOWSKI	MELISSA	T	R.M. Lopez	Teacher BA	\$98,253.00
LAWRIE	MOREENA		R.M. Lopez	Teacher MA	\$85,978.00
LORENZO	JUAN		R.M. Lopez	Teacher MA	\$79,320.00
MANLEY	JORDAN		R.M. Lopez	Teacher BA	\$78,853.00
MARGOLIN	KAREN	M	R.M. Lopez	Teacher MA	\$108,088.00
MARQUEZ-OTERO	BRENDA	I	R.M. Lopez	Teacher BA	\$100,143.00
MEDINA	ANTHONY		R.M. Lopez	Teacher MA	\$78,145.00
MENDEZ	LUIS	A	R.M. Lopez	Teacher BA	\$102,138.00
MORALES	FERNANDO		R.M. Lopez	Teacher MA	\$93,688.00
MORALES	VIRGINIA	P	R.M. Lopez	Teacher MA	\$104,203.00
NUNEZ	GIDELKA	T	R.M. Lopez	Teacher BA	\$75,915.00
OCAMPO	STEPHANIE	V	R.M. Lopez	Teacher BA	\$75,133.00
O'REILLY	CHRISTINE		R.M. Lopez	Teacher BA	\$75,915.00
PALUMBO	MICHELLE	L	R.M. Lopez	Teacher MA	\$100,488.00
PEIRCE	JESSICA		R.M. Lopez	Teacher BA	\$68,485.00
PERALTA ROSARIO	JOVINA		R.M. Lopez	Teacher BA	\$70,033.00
POANDL	JENNIFER	C	R.M. Lopez	Teacher BA	\$95,315.00
PONTICELLO	APRIL	A	R.M. Lopez	Teacher BA	\$102,138.00
PRUFER	BRIGID		R.M. Lopez	Teacher MA	\$73,045.00
RAMOS	SHELLY	A	R.M. Lopez	Teacher MA	\$79,320.00
RANSEGNOLA	CLAIRE		R.M. Lopez	Teacher MA	\$85,978.00
RASMUSSEN	JENNIFER	S	R.M. Lopez	Teacher MA	\$102,440.00
REDONDO-CHICHARRO	EMMA		R.M. Lopez	Teacher MA	\$106,093.00
REYNOLDS	MELISSA	D	R.M. Lopez	Teacher MA	\$77,373.00
RIVERA	ALEXIA	T	R.M. Lopez	Teacher BA	\$66,065.00
ROBLES-VELEZ	LISSETTE		R.M. Lopez	Teacher BA	\$100,143.00
ROSSI-SOARES	CYNTHIA	P	R.M. Lopez	Teacher MA	\$102,440.00
RULLAN	YAMIL		R.M. Lopez	Teacher MA	\$97,550.00
SAKOWSKI	KARA		R.M. Lopez	Teacher BA	\$100,143.00
SANCHEZ	SHARON		R.M. Lopez	Teacher MA	\$75,610.00
SILVA	TATIANA		R.M. Lopez	Teacher BA	\$69,003.00
SPICUZZO	JOANN		R.M. Lopez	Teacher BA	\$97,205.00
SPRAGUE	JAYME	A	R.M. Lopez	Teacher MA	\$97,368.00
TORRES	YOLANDA		R.M. Lopez	Teacher BA	\$78,853.00
TRUDELL	ROSALIE		R.M. Lopez	Teacher MA	\$90,750.00
VELEZ	VANESSA		R.M. Lopez	Teacher BA	\$78,853.00
WAMBA	PATRICIA		R.M. Lopez	Teacher MA	\$85,978.00

# Teachers

Sept. 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
ACKERMAN	RACHEL		R.N. Wilentz	Teacher MA	\$74,435.00
AGOSTO	VALERIE	A	R.N. Wilentz	Teacher MA	\$104,330.00
ALY	ENGY	M	R.N. Wilentz	Teacher MA	\$98,725.00
BACHONSKI	JILL	A	R.N. Wilentz	Teacher BA	\$97,205.00
BLOSS	JANET		R.N. Wilentz	Teacher MA	\$103,155.00
BOYD	JESSICA	L	R.N. Wilentz	Teacher MA	\$95,605.00
BRADLEY	LAUREN		R.N. Wilentz	Teacher MA	\$103,615.00
BURINO	ALYSSA		R.N. Wilentz	Teacher MA	\$70,885.00
CASTANO	ANDREA		R.N. Wilentz	Teacher BA	\$91,418.00
CEPARANO	SAMANTHA		R.N. Wilentz	Teacher BA	\$88,480.00
CHAVEZ	MARIA	C	R.N. Wilentz	Teacher BA	\$97,205.00
CROWLEY RIVERA	ELIZABETH		R.N. Wilentz	Teacher BA	\$101,215.00
CRUZ	MARGARITA		R.N. Wilentz	Teacher BA	\$97,205.00
CUESTA	TERESA		R.N. Wilentz	Teacher MA	\$97,550.00
DANIELS	MICHELE	D	R.N. Wilentz	Teacher BA	\$98,380.00
DE LA FUENTE	MARISA		R.N. Wilentz	Teacher MA	\$108,088.00
DIAZ	SULEIBI		R.N. Wilentz	Teacher BA	\$66,698.00
GERBASI	JESSE		R.N. Wilentz	Teacher BA	\$72,195.00
GODINEZ	ARIANNA		R.N. Wilentz	Teacher MA	\$74,953.00
GUTIERREZ	RUSTAM		R.N. Wilentz	Teacher BA	\$64,160.00
HORNLEIN	MARIA		R.N. Wilentz	Teacher MA	\$104,330.00
HOWELL	JANAYA	M	R.N. Wilentz	Teacher PhD	\$76,460.00
HUZAR	NICHOLAS	M	R.N. Wilentz	Teacher MA	\$104,330.00
ISAACSON	JARED		R.N. Wilentz	Teacher MA	\$74,220.00
KANE	MICHELLE		R.N. Wilentz	Teacher BA	\$75,915.00
KOLAYA	LAUREN		R.N. Wilentz	Teacher MA	\$76,785.00
LEMBERAKIS	DIANE	L	R.N. Wilentz	Teacher BA	\$100,040.00
LOPEZ ABREU	CLARIBEL		R.N. Wilentz	Teacher BA	\$100,143.00
MANSON	MAGDALIA		R.N. Wilentz	Teacher MA	\$106,325.00
MELTZER	LAUREN		R.N. Wilentz	Teacher MA	\$105,150.00
MONGIELLO	DEBRA		R.N. Wilentz	Teacher MA	\$104,330.00
MORALES	JASMIN		R.N. Wilentz	Teacher MA	\$79,320.00
ORTIZ	JESSICA		R.N. Wilentz	Teacher PhD	\$74,555.00
OTOKITI	JOY		R.N. Wilentz	Teacher MA	\$80,495.00
PALMADESSO	ANDREA	L	R.N. Wilentz	Teacher MA	\$107,500.00
PAVER-PRITCHARD	DAWN		R.N. Wilentz	Teacher MA	\$105,150.00
PENNETTA	LAUREN		R.N. Wilentz	Teacher BA	\$75,915.00
PERCHESKI	LAURENE	A	R.N. Wilentz	Teacher MA	\$104,330.00
PHOTIS	ALISON	N	R.N. Wilentz	Teacher BA	\$95,315.00
POLIDURA	JOEL	S	R.N. Wilentz	Teacher BA	\$99,200.00
POMPONIO	MICHAEL		R.N. Wilentz	Teacher BA	\$99,200.00
PRESS	ALISON		R.N. Wilentz	Teacher MA	\$87,990.00
RANDOLPH	JACQUELYN		R.N. Wilentz	Teacher MA	\$83,040.00
REEVES	JILL		R.N. Wilentz	Teacher MA	\$103,155.00
RIOS	DENA		R.N. Wilentz	Teacher BA	\$95,315.00
RODRIGUEZ	AGATHA		R.N. Wilentz	Teacher MA	\$79,320.00
RUISI	NICOLE	M	R.N. Wilentz	Teacher BA	\$96,490.00
SANCHEZ	CARMEN		R.N. Wilentz	Teacher MA	\$108,928.00
SANTANA	EDWIN		R.N. Wilentz	Teacher BA	\$99,200.00
SHINTANI	EMIRI		R.N. Wilentz	Teacher BA	\$65,065.00

# Teachers

Sept. 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
SIRIGOS	ADRIANNA		R.N. Wilentz	Teacher MA	\$73,190.00
SOTO	ARIANA		R.N. Wilentz	Teacher MA	\$79,320.00
STEMPER	AMY		R.N. Wilentz	Teacher MA	\$87,990.00
SUTERA	GINAMARIE		R.N. Wilentz	Teacher MA	\$78,145.00
TAYLOR	CHERYL	A	R.N. Wilentz	Teacher BA	\$97,205.00
TUGENTMAN	LORI		R.N. Wilentz	Teacher MA	\$104,330.00
VELOZ-PLASENCIA	SOLANGIE		R.N. Wilentz	Teacher MA	\$73,190.00
WATSON	WANDA		R.N. Wilentz	Teacher MA	\$101,265.00
WECHTER	MATTHEW	I	R.N. Wilentz	Teacher BA	\$95,315.00
ZAMORANO	ASHLEE		R.N. Wilentz	Teacher MA	\$74,220.00
ABREU	ORLANDO		S.E. Shull	Teacher MA	\$78,145.00
ALFARO	CAROLYN		S.E. Shull	Teacher MA	\$81,865.00
ARANGO	FANOR		S.E. Shull	Teacher BA	\$62,820.00
ARRINGTON	SCHAKIA	N	S.E. Shull	Teacher MA	\$101,265.00
BARTOLO MENDEZ	MINERVA		S.E. Shull	Teacher MA	\$87,990.00
BORTMAN	REBECCA		S.E. Shull	Teacher MA	\$102,440.00
BOYKINS	KATRICA		S.E. Shull	Teacher MA	\$86,815.00
BOYLE	MARIA		S.E. Shull	Teacher MA	\$78,145.00
CAMPANILE	ANTHONY		S.E. Shull	Teacher MA	\$102,440.00
CASALE	JERRY		S.E. Shull	Teacher MA	\$74,365.00
CLEM	DALLAS		S.E. Shull	Teacher BA	\$67,095.00
COLANGELO	TAMARA		S.E. Shull	Teacher MA	\$98,725.00
COLEMAN	LISA		S.E. Shull	Teacher MA	\$104,330.00
CONCEPCION	DENISE		S.E. Shull	Teacher BA	\$97,205.00
COSTELLO	JAMES		S.E. Shull	Teacher MA	\$72,190.00
COTT	CELESTE	A	S.E. Shull	Teacher BA	\$77,090.00
DAVISON	JOE	A	S.E. Shull	Teacher PhD	\$107,600.00
DEWITT	ASHLEY		S.E. Shull	Teacher BA	\$75,915.00
ELMAHALAWY	AYATT		S.E. Shull	Teacher MA	\$81,865.00
ENCARNACION	JAMIE		S.E. Shull	Teacher BA	\$78,853.00
ESTEVEZ	INDHIRA		S.E. Shull	Teacher MA	\$97,368.00
EVANGELISTA	ROBERT	S	S.E. Shull	Teacher BA	\$98,380.00
FREIRE	KAREN		S.E. Shull	Teacher MA	\$74,220.00
GARCIA	THOMAS		S.E. Shull	Teacher MA	\$74,220.00
GARDNER	APRIL		S.E. Shull	Teacher MA	\$89,575.00
GERRATANO	ANGELA		S.E. Shull	Teacher MA	\$98,725.00
HAYES	JENNIFER		S.E. Shull	Teacher MA	\$91,925.00
HERNANDEZ	TERESA		S.E. Shull	Teacher BA	\$77,090.00
HOURNBuckle	KELSEA		S.E. Shull	Teacher MA	\$83,040.00
JENSEN	ERIN	M	S.E. Shull	Teacher BA	\$91,600.00
JOHNSON	SHATEMA		S.E. Shull	Teacher BA	\$96,490.00
KANE	JENNA		S.E. Shull	Teacher BA	\$67,095.00
KREGELOH	ERNEST	M	S.E. Shull	Teacher MA	\$103,155.00
LEONARDIS	GINO		S.E. Shull	Teacher BA	\$97,205.00
LIN	KATHERINE	M	S.E. Shull	Teacher MA	\$81,865.00
LIVESEY	KELLY		S.E. Shull	Teacher MA	\$74,435.00
LOAYZA	ROSA		S.E. Shull	Teacher MA	\$82,258.00
MACARTHUR	GREGORY		S.E. Shull	Teacher MA	\$73,045.00
MAGEE	ELYSSA		S.E. Shull	Teacher PhD	\$75,460.00
MALONE	SHEALYN		S.E. Shull	Teacher BA	\$72,195.00

# Teachers

Sept. 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
MATEO	JENISSA		S.E. Shull	Teacher MA	\$79,320.00
MCALLISTER	TAMARA		S.E. Shull	Teacher MA	\$87,990.00
MCDONALD	ERIC		S.E. Shull	Teacher BA	\$88,480.00
MEDINA	VANESSA		S.E. Shull	Teacher BA	\$63,760.00
MORGAN	DIANE		S.E. Shull	Teacher MA	\$71,285.00
MOYA	PAMELA		S.E. Shull	Teacher BA	\$68,485.00
MULLER	KRISTINE	E	S.E. Shull	Teacher BA	\$96,490.00
NELSON	HALEY		S.E. Shull	Teacher BA	\$66,065.00
NOGUEIRA	JORGE	M	S.E. Shull	Teacher BA	\$99,200.00
OKEEFE	MARISOL		S.E. Shull	Teacher MA	\$102,440.00
OLIVEIRA	OLGA		S.E. Shull	Teacher MA	\$98,725.00
ORTIZ	JENNIFER		S.E. Shull	Teacher MA	\$79,320.00
OTOKITI	CHRISTINE		S.E. Shull	Teacher BA	\$72,195.00
PALTJON	MELISSA	A	S.E. Shull	Teacher BA	\$97,205.00
PANNULLO	LORRAINE	E	S.E. Shull	Teacher MA	\$103,155.00
PEREZ	JESSICA	J	S.E. Shull	Teacher MA	\$106,325.00
PEREZ	JESSICA	M	S.E. Shull	Teacher MA	\$75,395.00
PINOSA	MELISSA	L	S.E. Shull	Teacher BA	\$68,485.00
RIGGINS	ELISA	R	S.E. Shull	Teacher MA	\$104,330.00
RIVERA	JO-ANA		S.E. Shull	Teacher MA	\$71,015.00
RODRIGUEZ	FRANCHESKA		S.E. Shull	Teacher BA	\$75,133.00
ROMAN-MARCANO	KRISTY		S.E. Shull	Teacher BA	\$98,380.00
ROMANO	MELANIE		S.E. Shull	Teacher MA	\$103,615.00
RUSSO	NICOLE		S.E. Shull	Teacher MA	\$72,190.00
SCONIERS	ARETHA	Y	S.E. Shull	Teacher MA	\$105,505.00
SEFACK	MICHAEL		S.E. Shull	Teacher MA	\$79,320.00
SIEGLE	TANDY		S.E. Shull	Teacher MA	\$74,220.00
SIKORA	LAUREN		S.E. Shull	Teacher MA	\$84,215.00
STADTLER	MICHAEL		S.E. Shull	Teacher MA	\$71,285.00
STEFURA	DANA		S.E. Shull	Teacher BA	\$67,240.00
SZPYHULSKY	ALISON	M	S.E. Shull	Teacher MA	\$103,615.00
TEGANO	BENEDICT	J	S.E. Shull	Teacher MA	\$104,330.00
TKATCH	ANNA		S.E. Shull	Teacher BA	\$83,625.00
TORRES	ANNETTE		S.E. Shull	Teacher BA	\$98,380.00
TOWNS	BRIEEM		S.E. Shull	Teacher MA	\$75,610.00
TRAPANESE	DAVID		S.E. Shull	Teacher MA	\$84,215.00
VALENTE	MARILYN		S.E. Shull	Teacher BA	\$96,490.00
VAN DEN AKKER	TARA		S.E. Shull	Teacher BA	\$97,205.00
VEGA	CESAR		S.E. Shull	Teacher BA	\$62,820.00
VELEZ	LESLIE	Y	S.E. Shull	Teacher MA	\$107,268.00
VICENTE	MARITA		S.E. Shull	Teacher MA	\$109,263.00
VILLARREAL	JULIA	S	S.E. Shull	Teacher BA	\$78,853.00
VISOKAY	AMANDA		S.E. Shull	Teacher MA	\$89,575.00
VISTOSO	ALFONSO		S.E. Shull	Teacher BA	\$83,803.00
VIZZACCHERO	MARYBETH		S.E. Shull	Teacher MA	\$94,430.00
WILLIAMS	WENDY	A	S.E. Shull	Teacher MA	\$99,900.00
WINSTON	AUDREY		S.E. Shull	Teacher MA	\$92,513.00
WYTANIS	MARGARET		S.E. Shull	Teacher BA	\$95,315.00
ZREBIEC	BAILEY		S.E. Shull	Teacher BA	\$64,160.00
COCCIA	DANIELLE		School 7	Teacher BA	\$71,423.00

# Teachers

Sept. 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
DIAZ	JACQUELYN		School 7	Teacher BA	\$69,003.00
GIALLORETO	SOLANGE		School 7	Teacher MA	\$104,330.00
GONZALEZ	INGRID		School 7	Teacher MA	\$97,368.00
GRAHAM	ERICA		School 7	Teacher MA	\$81,865.00
HERITS-COVELLO	BETH	A	School 7	Teacher BA	\$97,205.00
HERNANDEZ	ELSA	M	School 7	Teacher BA	\$78,853.00
HERNANDEZ-NUNEZ	AGUSTINA		School 7	Teacher MA	\$75,983.00
KARABINCHAK	HALEY		School 7	Teacher BA	\$63,760.00
KLEIN	ERIN		School 7	Teacher BA	\$75,133.00
LAMB	KRISTEN		School 7	Teacher MA	\$83,040.00
LOPEZ	OTONIEL		School 7	Teacher BA	\$98,253.00
LOPEZ-VALDES	MELISSA		School 7	Teacher BA	\$80,865.00
PATINHO	AILANA		School 7	Teacher MA	\$74,220.00
RAMOS	ROSA	M	School 7	Teacher PhD	\$109,595.00
REYES	ELIZABETH		School 7	Teacher BA	\$98,253.00
RODRIGUEZ	ADRIANA		School 7	Teacher BA	\$65,065.00
STISI	JENNIFER		School 7	Teacher MA	\$103,155.00
STOPEK	SARA	E	School 7	Teacher MA	\$101,265.00
TREZZA	KERRY		School 7	Teacher BA	\$92,775.00
ACOSTA	SOVEYRA		W.C. McGinnis	Teacher MA	\$95,605.00
ALVAREZ	NEREIDA	E	W.C. McGinnis	Teacher MA	\$103,155.00
ANDERSON	HEATHER	D	W.C. McGinnis	Teacher BA	\$98,380.00
ARLT	ZACHARY		W.C. McGinnis	Teacher MA	\$69,710.00
BAUER	TODD	L	W.C. McGinnis	Teacher BA	\$97,205.00
BOGGS-CRISTALLO	JENNIFER		W.C. McGinnis	Teacher MA	\$81,865.00
BROWN	AIMEE		W.C. McGinnis	Teacher MA	\$101,265.00
BRUMBAUGH	ROBIN		W.C. McGinnis	Teacher BA	\$80,865.00
BURZYNSKI	RICHARD		W.C. McGinnis	Teacher BA	\$99,200.00
CANELA	DENNY		W.C. McGinnis	Teacher BA	\$97,205.00
CARDONA	DAVID		W.C. McGinnis	Teacher BA	\$95,315.00
CAREY	SUZANNE	M	W.C. McGinnis	Teacher MA	\$105,505.00
CEPEDA	MAYELIN	E	W.C. McGinnis	Teacher MA	\$98,543.00
COLUMBUS	SHYANN		W.C. McGinnis	Teacher BA	\$63,760.00
CORDOVA	ESTHER		W.C. McGinnis	Teacher BA	\$95,315.00
CRUZ	AILIN		W.C. McGinnis	Teacher MA	\$94,430.00
D'EGIDIO-VASQUEZ	INGRID		W.C. McGinnis	Teacher MA	\$79,723.00
DESIMONE	MARY		W.C. McGinnis	Teacher MA	\$78,145.00
DOCTOR	ALYSSA		W.C. McGinnis	Teacher MA	\$74,435.00
DURA	KRISTIN	L	W.C. McGinnis	Teacher MA	\$103,155.00
EDWARD	SHIRLEY		W.C. McGinnis	Teacher MA	\$79,320.00
ENGROFF	BRIAN	J	W.C. McGinnis	Teacher BA	\$91,600.00
ESRIG	JESSICA		W.C. McGinnis	Teacher BA	\$83,625.00
FREAY	MARIELA	C	W.C. McGinnis	Teacher MA	\$108,443.00
GAINES	BRITTANY		W.C. McGinnis	Teacher MA	\$81,865.00
GUADAGNO	COURTNEY		W.C. McGinnis	Teacher BA	\$72,195.00
HARNING	DANIEL	T	W.C. McGinnis	Teacher BA	\$97,205.00
HAYDEN	CARRIE		W.C. McGinnis	Teacher MA	\$86,815.00
HOLT	SHERRI		W.C. McGinnis	Teacher MA	\$102,440.00
HUGHES	JOHANNA	A	W.C. McGinnis	Teacher BA	\$96,490.00
HURLEY	ARIA		W.C. McGinnis	Teacher PhD	\$76,460.00

# Teachers

Sept. 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
IEZZI	ROBERT		W.C. McGinnis	Teacher MA	\$73,045.00
IRIZARRY	HEIDY		W.C. McGinnis	Teacher MA	\$94,430.00
IRIZARRY	JONATHAN		W.C. McGinnis	Teacher MA	\$84,803.00
JACOB	WENDY		W.C. McGinnis	Teacher MA	\$81,865.00
JÈBARA	MERVETTE		W.C. McGinnis	Teacher MA	\$75,610.00
JIMENEZ	REGINA		W.C. McGinnis	Teacher MA	\$90,750.00
KICHULA	JENNIFER		W.C. McGinnis	Teacher BA	\$97,205.00
KOWALICK	STEPHANIE		W.C. McGinnis	Teacher MA	\$81,083.00
KRICKS	ERIC	R	W.C. McGinnis	Teacher BA	\$95,315.00
LACASSE	REBECCA		W.C. McGinnis	Teacher BA	\$75,915.00
LEBRON	ANA		W.C. McGinnis	Teacher MA	\$90,750.00
LIBERMAN	PAOLA		W.C. McGinnis	Teacher MA	\$77,158.00
LOBBAN	JAMIE		W.C. McGinnis	Teacher MA	\$86,815.00
LUGO	JOSE L		W.C. McGinnis	Teacher MA	\$86,105.00
MARTINEZ	IVANA		W.C. McGinnis	Teacher PhD	\$77,705.00
MCALINDEN	JORDANN	A	W.C. McGinnis	Teacher BA	\$66,065.00
MCGEE	KEVIN		W.C. McGinnis	Teacher BA	\$77,090.00
MCILHENNY	GINA		W.C. McGinnis	Teacher MA	\$89,165.00
MENDOZA	JUAN	C	W.C. McGinnis	Teacher MA	\$102,440.00
MINI	RENEE	M	W.C. McGinnis	Teacher BA	\$97,205.00
MURPHY	SHELLEY		W.C. McGinnis	Teacher BA	\$95,315.00
NARDONE	DANIELLE		W.C. McGinnis	Teacher BA	\$88,480.00
NICHOLS	DONALD		W.C. McGinnis	Teacher MA	\$101,265.00
NOTINO	GERRY		W.C. McGinnis	Teacher MA	\$103,155.00
OLIVEIRA-RUA	ANGELA		W.C. McGinnis	Teacher MA	\$101,265.00
ORGO	STEVEN		W.C. McGinnis	Teacher MA	\$87,990.00
OSTERMANN	DOROTHY		W.C. McGinnis	Teacher MA	\$79,320.00
PASIGOS	JAMIE	M	W.C. McGinnis	Teacher MA	\$90,750.00
PETERS	BRIAN	G	W.C. McGinnis	Teacher BA	\$97,205.00
PRENDERGAST	DAISY		W.C. McGinnis	Teacher BA	\$77,090.00
PUGLIESE	GABRIELA		W.C. McGinnis	Teacher MA	\$107,268.00
RENDA	JENNIFER		W.C. McGinnis	Teacher BA	\$97,205.00
RILEY	JOHN	M	W.C. McGinnis	Teacher BA	\$88,480.00
RIVERA	MARK	A	W.C. McGinnis	Teacher BA	\$95,315.00
ROBERTSON	POLINA		W.C. McGinnis	Teacher BA	\$92,775.00
RODRIGUEZ	ALI		W.C. McGinnis	Teacher MA	\$108,088.00
ROJAS	MELANIE		W.C. McGinnis	Teacher MA	\$74,220.00
ROMERO	IBETH		W.C. McGinnis	Teacher MA	\$70,885.00
RUIZ	JOANN	M	W.C. McGinnis	Teacher BA	\$96,490.00
SALAS	SARAH		W.C. McGinnis	Teacher MA	\$78,145.00
SANDERS	LAURENCE		W.C. McGinnis	Teacher MA	\$106,325.00
SANTAMARIA	JOSIAH		W.C. McGinnis	Teacher BA	\$75,915.00
SCONIERS-BLACK	DEIRDRE		W.C. McGinnis	Teacher MA	\$103,615.00
SHER	RACHEL		W.C. McGinnis	Teacher MA	\$101,265.00
SINGH	KIMBERLEY	K	W.C. McGinnis	Teacher BA	\$97,205.00
SULLIVAN	HEATHER		W.C. McGinnis	Teacher BA	\$83,625.00
TAFERO	BRIAN		W.C. McGinnis	Teacher BA	\$64,935.00
TEJADA DE JESUS	YUDERKA		W.C. McGinnis	Teacher BA	\$83,625.00
THOR	KATHRYN	J	W.C. McGinnis	Teacher MA	\$102,440.00
TISCH	SHAWN		W.C. McGinnis	Teacher BA	\$67,095.00
TRETSKY	JILL	K	W.C. McGinnis	Teacher BA	\$73,370.00

# Teachers

Sept. 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
UMANA-VARGAS	MARIO		W.C. McGinnis	Teacher BA	\$72,195.00
VALANTE	LAWRENCE	W	W.C. McGinnis	Teacher PhD	\$104,535.00
VASFAILO	LISA		W.C. McGinnis	Teacher BA	\$88,480.00
VAZQUEZ	EDGARDO		W.C. McGinnis	Teacher MA	\$103,155.00
VAZQUEZ	MARILYN		W.C. McGinnis	Teacher MA	\$99,718.00
VEGA	LUZ	M	W.C. McGinnis	Teacher MA	\$107,268.00
VELEZ	SANDRA		W.C. McGinnis	Teacher MA	\$102,440.00
VISCAINO	SADIE		W.C. McGinnis	Teacher BA	\$68,485.00
YANNONE-PAWSKI	HEATHER		W.C. McGinnis	Teacher BA	\$66,065.00
ZAKRZEWSKI	VICTORIA		W.C. McGinnis	Teacher MA	\$78,145.00

**Attendance Officer**

Sept. 1, 2024 - June 30, 2025  
School Year Salary

<b>Last Name</b>	<b>First Name</b>	<b>MI</b>	<b>Location</b>	<b>Job Title</b>	<b>Salary</b>
LEONARDO	YOHANNY		PAHS	Attendance Officer	\$56,899.00
STANKOVITZ	VANESSA		PAHS	Attendance Officer	\$58,457.00

## Custodians

July 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
COLON	EMILIO		A.V. Ceres	Custodian A	\$68,515.00
DIAZ GONZALEZ	FIORDALIZA		A.V. Ceres	Custodian A	\$63,975.00
PEREZ	BASILIO	A	A.V. Ceres	Custodian A	\$63,975.00
RIVERA	ANDRES		A.V. Ceres	Head Custodian	\$68,515.00
RUIZ-TIRADO	RAMON LUIS		A.V. Ceres	Custodian A	\$66,855.00
HERNANDEZ	MARISELA		Admin Building	Custodian A	\$48,140.00
LOPEZ	JUAN		Admin Building	Head Custodian	\$66,855.00
MARTE	JACINTA		Admin Building	Custodian A	\$48,140.00
CABRERA RIVERA	LAZARO		Dual Language	Custodian A	\$57,435.00
TAPIA	MANUEL		Dual Language	Head Custodian	\$63,975.00
CORREA	MIGUEL	A	E. Hmieleski	Head Custodian	\$65,285.00
DEJESUS HERNANDEZ	ANA		E. Hmieleski	Custodian A	\$57,435.00
GUTIERREZ	ANTONIA		E. Hmieleski	Custodian B	\$37,715.00
MARTINEZ	ANDRES	E	E. Hmieleski	Asst. Head Cust. - A	\$63,975.00
URENA	ELIZABETH		E. Hmieleski	Custodian B	\$36,670.00
ABREU	KENNY		E.J. Patten	Custodian A	\$63,975.00
GEREZ-BATISTA	MIGUEL	A	E.J. Patten	Asst. Head Cust. - A	\$59,175.00
GUZMAN	EDNA		E.J. Patten	Head Custodian	\$68,515.00
JEREZ ALMONTE	CARMELINA		E.J. Patten	Custodian A	\$45,815.00
LOPEZ	LUIS	E	E.J. Patten	Custodian A	\$61,950.00
PEREZ DE GONZALEZ	MADELYN		E.J. Patten	Custodian A	\$54,095.00
SIGUENZA	WENDY		E.J. Patten	Custodian A	\$57,435.00
BOURDIER DE DIAZ	CRUSELYN	D	H.N. Richardson	Custodian A	\$57,435.00
GONZALEZ	SERGIO		H.N. Richardson	Custodian A	\$48,140.00
LORA	TEONILA		H.N. Richardson	Asst. Head Cust. - A	\$63,975.00
MARTELL	ROBERTO		H.N. Richardson	Custodian A	\$66,855.00
OQUENDO	MADLINE		H.N. Richardson	Custodian A	\$59,175.00
PAULINO	GREGORIO		H.N. Richardson	Head Custodian	\$63,975.00
PEGUERO CASTILLO	CARMEN	L	H.N. Richardson	Custodian A	\$54,095.00
SERRANO	JAMIE	M	H.N. Richardson	Custodian A	\$65,285.00
FELICIANO	ORLANDO		Ignacio Cruz	Head Custodian	\$63,975.00
GONZALEZ	MARTHA		Ignacio Cruz	Asst. Head Cust. - A	\$48,140.00
OTERO	DAVID		Ignacio Cruz	Custodian A	\$66,855.00
REINOSO URENA	LAURA		Ignacio Cruz	Custodian A	\$49,860.00
RODRIGUEZ	JOSE		Ignacio Cruz	Custodian A	\$66,855.00
FELICIANO	ERIC		J.J. Flynn	Custodian A	\$66,855.00
MARTINEZ	YUDIT		J.J. Flynn	Custodian A	\$54,095.00
MORONTA	JOSE		J.J. Flynn	Asst. Head Cust. - A	\$45,815.00
PUNTIEL	ALBERTO		J.J. Flynn	Custodian A	\$63,975.00
ROSA JR.	CARLOS		J.J. Flynn	Custodian A	\$68,515.00
STEFANICK	DENNIS		J.J. Flynn	Head Custodian	\$48,140.00
ABREU	JACOBO		PAHS	Custodian A	\$65,285.00
ABREU RODRIGUEZ	MARIA		PAHS	Custodian A	\$54,095.00

# Custodians

July 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
AROCHO	RAFAEL		PAHS	Asst. Head Cust. - A	\$60,680.00
AVALOS GUTIERREZ	EVELYN		PAHS	Custodian B	\$36,670.00
BATISTA PENA	JOSE		PAHS	Custodian B	\$36,670.00
CRUZ	LEONARDO		PAHS	Head Custodian	\$65,285.00
ECHEVARRIA	ELLIOT		PAHS	Custodian A	\$63,975.00
FERNANDEZ	NICOLAS	C	PAHS	Asst. Head Cust. - A	\$63,975.00
LIMA	JOSE		PAHS	Custodian B	\$36,670.00
MARTINEZ	ANTHONY	W	PAHS	Asst. Head Cust. - A	\$48,140.00
MAYSONET	PATRICIA		PAHS	Custodian A	\$54,095.00
MINAYA	JUAN	C	PAHS	Custodian A	\$52,705.00
MONIS	MARY		PAHS	Custodian A	\$57,435.00
MORILLO DE INOA	ROSARIO		PAHS	Custodian A	\$45,815.00
NUNEZ	SADARMELIS	M	PAHS	Custodian A	\$57,435.00
NUNEZ	GILFRANK		PAHS	Head Custodian	\$66,855.00
OLIVERA	JOSE	A	PAHS	Custodian A	\$66,855.00
PUNTIEL	JOSE		PAHS	Custodian A	\$65,285.00
QUIROZ NUNEZ	PABLO		PAHS	Custodian B	\$42,635.00
RAMOS LARA	SANTOS	C	PAHS	Custodian A	\$45,815.00
REYES	CESAR		PAHS	Custodian A	\$63,975.00
SIMO	KEITH		PAHS	Custodian A	\$54,095.00
TAPIA	SANDRA	M	PAHS	Custodian A	\$59,175.00
URENA RODRIGUEZ	RIDGAR		PAHS	Custodian B	\$38,785.00
VALDEZ GENAO	JUAN		PAHS	Custodian A	\$48,140.00
ABREU ABREU	ADELSON		R.M. Lopez	Custodian A	\$45,815.00
BATISTA	NEREIDA		R.M. Lopez	Custodian A	\$54,095.00
CORCINO	GUARIONEX	A	R.M Lopez	Custodian A	\$65,285.00
CRUZ	ELVIO		R.M. Lopez	Custodian A	\$63,975.00
GENAO VALDEZ	FRANCISCA		R.M. Lopez	Custodian A	\$48,140.00
GONZALEZ	RAFAEL	M	R.M. Lopez	Asst. Head Cust. - A	\$65,285.00
GRANT	TYRELL	L	R.M. Lopez	Head Custodian	\$70,865.00
INOA ROSARIO	MANUEL		R.M. Lopez	Custodian A	\$54,095.00
OLIVERA	BELKIS	Y	R.M. Lopez	Custodian A	\$63,975.00
TAPIA	ROSARIO		R.M. Lopez	Custodian B	\$38,785.00
CROSS	GUY		R.N. Wilentz	Head Custodian	\$68,515.00
FERNANDEZ	DOMINGO		R.N. Wilentz	Custodian A	\$63,975.00
GENAO	GILBERTO		R.N. Wilentz	Custodian A	\$63,975.00
GONZALEZ	VIDAL	L	R.N. Wilentz	Custodian A	\$65,285.00
PEREZ	LIGIA		R.N. Wilentz	Custodian A	\$54,095.00
ROSA	SANTO		R.N. Wilentz	Asst. Head Cust. - A	\$66,855.00
CRUZ	JORGE		S.E. Shull	Custodian A	\$57,435.00
DIAZ	ALVARO		S.E. Shull	Custodian A	\$59,175.00
FREIRE	LUIS E		S.E. Shull	Custodian A	\$65,285.00
KALICZYNSKI	MARK	M	S.E. Shull	Head Custodian	\$66,855.00
LOPEZ	ANGELICA		S.E. Shull	Custodian A	\$45,815.00
LOPEZ DE VILLARREAL	LORENA		S.E. Shull	Custodian A	\$57,435.00
RODRIGUEZ	YANIRY		S.E. Shull	Custodian A	\$54,095.00
RUIZ	SURELYS		S.E. Shull	Asst. Head Cust. - B	\$36,670.00
VELEZ	MIGUEL	A	S.E. Shull	Custodian A	\$60,680.00

# Custodians

July 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
CANCEL	EDUARDO		School 7	Head Custodian	\$63,975.00
ROSA	FERNANDO		School 7	Custodian A	\$63,975.00
CASTILLO	VICTOR	M	W.C. McGinnis	Custodian A	\$66,855.00
COLLADO	MIGUEL		W.C. McGinnis	Custodian A	\$65,285.00
CORONADO	MIRIAN		W.C. McGinnis	Custodian B	\$42,635.00
DIAZ	JULIANA		W.C. McGinnis	Custodian A	\$54,095.00
FERNANDEZ	GILVYN		W.C. McGinnis	Head Custodian	\$63,975.00
GONZALEZ	JUNIOR		W.C. McGinnis	Custodian A	\$61,950.00
GRULLON	RAMON	A	W.C. McGinnis	Custodian A	\$60,680.00
MEDINA	VICENTA		W.C. McGinnis	Custodian A	\$65,285.00
PRICE	PATRICK		W.C. McGinnis	Asst. Head Cust. - A	\$63,975.00
RODRIGUEZ NUNEZ	DIOMEDES		W.C. McGinnis	Asst. Head Cust. - A	\$60,680.00

# Food Service

Sept. 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary	Hours	Rate
DEVLIN	KAREN		A.V. Ceres	Cafe Mgr Level II	\$53,020.00		
RIVERA	JANET		A.V. Ceres	General Food Service	\$35,210.00	7.00	\$25.15
RODRIGUEZ	ELIZABETH		A.V. Ceres	General Food Service	\$42,580.00	7.00	\$29.60
RUIZ	JACKELINE		A.V. Ceres	General Food Service	\$42,580.00	7.00	\$29.60
ABREU	FATIMA	A	Dual Language	General Food Service	\$36,660.00	6.00	\$29.60
DE DIOS-LEONARDO	YOKASTA		Dual Language	Cook-Ceres	\$50,400.00	7.00	\$36.00
LEONARDO	SANDRA		E. Hmieleski	Cafe Mgr Level II	\$53,020.00		
PEREZ	CLARIBEL		E. Hmieleski	General Food Service	\$30,180.00	6.00	\$25.15
EVANGELOU	JOHN	N	E.J. Patten	General Food Service	\$48,500.00	8.00	\$29.60
GARCIA RUIZ	JOHANNA		E.J. Patten	General Food Service	\$39,620.00	6.50	\$29.60
GUZMAN-RODRIGUEZ	NOEMI		E.J. Patten	General Food Service	\$42,970.00	6.50	\$29.60
LOPEZ	SYLVIA	N	E.J. Patten	Asst. Cook/HS/McG	\$60,750.00	8.00	\$36.00
REYES	VILMARIA		E.J. Patten	Cafe Mgr Level II	\$55,030.00		
BARNES	MARIE	E	H.N. Richardson	General Food Service	\$36,660.00	6.00	\$29.60
ESPINOZA	NIDIA	M	H.N. Richardson	General Food Service	\$39,620.00	6.50	\$29.60
NUNEZ	MARIA		H.N. Richardson	General Food Service	\$37,400.00	6.00	\$29.60
ROCCHI-VILLAMIZAR	JENNY		H.N. Richardson	Cafe Mgr Level III	\$45,160.00		
AROCHO	DULCE	M	Ignacio Cruz	General Food Service	\$41,440.00	7.00	\$29.60
QUINONES	MARIA	L	Ignacio Cruz	Cafe Mgr Level II	\$55,030.00		
GUZMAN	JUANA		J.J. Flynn	Cook-Ceres	\$52,280.00	7.00	\$36.00
HERNANDEZ	CAROLINA		J.J. Flynn	General Food Service	\$41,440.00	7.00	\$29.60
JIMENEZ	NOEMI		J.J. Flynn	General Food Service	\$42,580.00	7.00	\$29.60
REINOSO	WANDA		J.J. Flynn	Cafe Mgr Level II	\$53,760.00		
DIAZ-MELGAREJO	MARIBEL		PAHS	Cafe Mgr Level III	\$47,170.00		
DA SILVA	ISILDA		PAHS	Asst. Mgr/HS/McG	\$63,425.00		
DILLA	ERNESTO		PAHS	Food Service Driver	\$83,530.00		
GOMEZ	HILARIA		PAHS	Cafe Mgr Level III	\$45,160.00		
HARRIS	DEBRA		PAHS	Cafe Mgr Level I	\$78,715.00		
KUZIEMSKI	DANUTA		PAHS	General Food Service	\$40,360.00	6.50	\$29.60
LOPES	MARIA	C	PAHS	General Food Service	\$44,590.00	7.00	\$29.60
MARTE	NURIS		PAHS	General Food Service	\$39,620.00	6.50	\$29.60
MARTINEZ	MARIA	N	PAHS	Cafe Mgr Level III	\$44,020.00		
NIEVES	EDWIN		PAHS	Special Food Service	\$61,000.00	8.00	\$36.95
PAXOS	LINDA	S	PAHS	General Food Service	\$39,620.00	6.50	\$29.60
PEREZ	CRISTY	J	PAHS	General Food Service	\$39,620.00	6.50	\$29.60
RAMOS	JEANETTE		PAHS	General Food Service	\$39,620.00	6.50	\$29.60
SANTANA	NATALIA		PAHS	General Food Service	\$39,620.00	6.50	\$29.60
THANOS	GEORGIOS		PAHS	General Food Service	\$40,360.00	6.50	\$29.60
CABRERA	MICHAEL	A	R.M. Lopez	General Food Service	\$48,500.00	8.00	\$29.60
CONCEPCION	ESTELA	J	R.M. Lopez	Cafe Mgr Level II	\$53,760.00		
MARTE	ALTAGRACIA		R.M. Lopez	General Food Service	\$35,210.00	7.00	\$25.15
RAMOS	BELKIS	A	R.M. Lopez	General Food Service	\$35,210.00	7.00	\$25.15

# Food Service

Sept. 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary	Hours	Rate
BOSQUES	ROSALIA		R.N. Wilentz	Cafe Mgr Level II	\$53,760.00		
QUINTANA	MAGDA	L	R.N. Wilentz	General Food Service	\$44,590.00	7.00	\$29.60
CIUDAD	CAROLA		S.E. Shull	General Food Service	\$42,580.00	7.00	\$29.60
DEDIOS LEONARDO	ALICIA		S.E. Shull	Cook-Ceres	\$51,540.00	7.00	\$36.00
DOS REIS	DIONIDES		S.E. Shull	General Food Service	\$44,590.00	7.00	\$29.60
ECHEVARRIA	MILAGRO		S.E. Shull	General Food Service	\$42,580.00	7.00	\$29.60
LOPEZ	ALBA	Y	S.E. Shull	Cafe Mgr Level II	\$51,880.00		
MORALES	GABRIEL		S.E. Shull	Special Food Service	\$60,260.00	8.00	\$36.95
PEREZ	DORA		S.E. Shull	General Food Service	\$42,580.00	7.00	\$29.60
SERRANO	LYDIA	E	S.E. Shull	General Food Service	\$43,320.00	7.00	\$29.60
DIAZ	LISA		School 7	Cafe Mgr Level III	\$45,900.00		
CORREA	ADA		W.C. McGinnis	General Food Service	\$35,210.00	7.00	\$25.15
IRIZARRY	ELIZABETH		W.C. McGinnis	General Food Service	\$47,550.00	7.50	\$29.60
LISKA	ANTHONY	J	W.C. McGinnis	Special Food Service	\$62,270.00	8.00	\$36.95
MUNOZ	ORIOLA		W.C. McGinnis	General Food Service	\$43,320.00	7.00	\$29.60
PEREZ	LIZZIE		W.C. McGinnis	Cafe Mgr Level II	\$51,880.00		
RODRIGUEZ	HAYDEE		W.C. McGinnis	General Food Service	\$47,550.00	7.50	\$29.60
VARGAS-PALACIOS	JACKELINE		W.C. McGinnis	General Food Service	\$35,210.00	7.00	\$25.15

# Home School Liaison

Sept. 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
ARLEQUIN	CAROLYN		District	Home School Liaison	\$68,210.00
DELACRUZ	LILIANA		District	Home School Liaison	\$68,091.00
MUGICA	FRANK		District	Home School Liaison	\$66,870.00
TREJO	NANCY		District	Home School Liaison	\$70,101.00
VELEZ	FELIX		District	Home School Liaison	\$64,860.00
RIVERA	DANIEL		District	Home School Liaison	\$64,860.00

# Paraprofessionals

Sept. 1, 2024 - June 30, 2025

School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
AGUILAR	LUZ	E	A.V. Ceres	Para-ParaPro	\$58,970.00
BONILLA	LISA ANN		A.V. Ceres	Paraprofessional+60	\$63,655.00
DEFEX	PATRICIA		A.V. Ceres	Paraprofessional+90	\$63,975.00
GERIS	ENAYAT		A.V. Ceres	Paraprofessional BA	\$51,255.00
MAISONAVE	ANGELICA		A.V. Ceres	Paraprofessional+60	\$50,095.00
MAIZONET RUIZ	IRIS		A.V. Ceres	Paraprofessional+90	\$66,025.00
PABON	MARILYN		A.V. Ceres	Paraprofessional+90	\$66,025.00
PEREZ	DEYANIRA		A.V. Ceres	Paraprofessional+60	\$44,270.00
RAMOS PEREZ	WILNELIA		A.V. Ceres	Paraprofessional+90	\$56,990.00
SALLEY	KIMARA		A.V. Ceres	Paraprofessional+90	\$50,900.00
WARDENSKI	ANA	J	A.V. Ceres	Paraprofessional+90	\$54,430.00
PINEIRO FIGUEROA	SYLVIA	J	Adult	Paraprofessional+90	\$63,975.00
ACOSTA	RUDI		E. Hmieleski	Paraprofessional+90	\$54,430.00
ARIAS	YOMARA		E. Hmieleski	Paraprofessional+60	\$55,885.00
BLAUSER	LYNORE	L	E. Hmieleski	Para-ParaPro	\$53,250.00
BURT	MARYBETH		E. Hmieleski	Paraprofessional+60	\$55,885.00
CASAS	LUZ		E. Hmieleski	Paraprofessional+90	\$56,990.00
CHECO	LUCIA		E. Hmieleski	Paraprofessional+90	\$58,255.00
CONVERY	LORENZA	L	E. Hmieleski	Paraprofessional+60	\$55,885.00
DIAZ	JAZMINE		E. Hmieleski	Paraprofessional+90	\$46,640.00
FERNANDEZ	YANIRIS		E. Hmieleski	Paraprofessional+90	\$48,200.00
GONZALES	ANTONIO	R	E. Hmieleski	Para-ParaPro	\$57,580.00
HARTUNG	SAMANTHA		E. Hmieleski	Para-ParaPro	\$45,895.00
HERNANDEZ	CYNTHIA		E. Hmieleski	Para-ParaPro	\$57,580.00
HERNANDEZ	LUIS		E. Hmieleski	Paraprofessional+90	\$48,200.00
HERNANDEZ	YIRENNI		E. Hmieleski	Paraprofessional+90	\$58,255.00
INFANTE	JENNY	A	E. Hmieleski	Paraprofessional+90	\$63,975.00
LOPEZ MEJIA	CAROLINA		E. Hmieleski	Paraprofessional+90	\$54,430.00
LUGO POLONIA	EMILY		E. Hmieleski	Paraprofessional+90	\$52,465.00
MANSO	IRIS		E. Hmieleski	Paraprofessional+90	\$52,465.00
MARCUCCI	WENDELIN		E. Hmieleski	Paraprofessional+90	\$66,025.00
MATEO	MARIA		E. Hmieleski	Paraprofessional+90	\$48,200.00
MERCEDES	IRLANDIA		E. Hmieleski	Paraprofessional+90	\$52,465.00
MONTERO	JULISSA		E. Hmieleski	Paraprofessional+90	\$52,465.00
OLIVEROS	MARIA		E. Hmieleski	Paraprofessional+90	\$46,640.00
PALPAN	ROSA		E. Hmieleski	Paraprofessional+90	\$58,255.00
PAULINO DE VARGAS	ANA		E. Hmieleski	Paraprofessional+90	\$48,200.00
PENA HERNANDEZ	NATALIA		E. Hmieleski	Paraprofessional+90	\$46,640.00
POZO	MARTHA		E. Hmieleski	Paraprofessional+90	\$48,200.00
RAMOS	KEILA		E. Hmieleski	Para-ParaPro	\$41,635.00
REYNOSO	DAYSI		E. Hmieleski	Para-ParaPro	\$41,635.00
RIOS	YARITZA		E. Hmieleski	Paraprofessional+90	\$52,465.00
RIVERA	NILSSON		E. Hmieleski	Paraprofessional+90	\$62,585.00
ROSADO	KELLY		E. Hmieleski	Paraprofessional+90	\$48,200.00
SANCHEZ	BLANCA		E. Hmieleski	Paraprofessional+60	\$55,885.00
SANCHEZ	MARIA B		E. Hmieleski	Paraprofessional+90	\$62,585.00
SANTOS	CECILIA		E. Hmieleski	Paraprofessional+90	\$52,465.00
THOMPSON	NOEMI		E. Hmieleski	Paraprofessional+60	\$61,605.00
TORRES	CARMEN		E. Hmieleski	Paraprofessional+90	\$66,025.00

# Paraprofessionals

Sept. 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
VIRTO	TANIA		E. Hmieleski	Paraprofessional+60	\$54,620.00
ZAMBRANO	WENDY		E. Hmieleski	Para-ParaPro	\$51,985.00
ALICEA	GISELA		E.J. Patten	Paraprofessional+90	\$63,975.00
CANCEL	PRISCILLA		E.J. Patten	Paraprofessional+90	\$48,200.00
CRUZ	CARMEN	E	E.J. Patten	Paraprofessional+90	\$58,255.00
DEL ORBE LIZARDO	MAGDELIN		E.J. Patten	Paraprofessional+90	\$46,640.00
FIGUEROA	NICHOLE	M	E.J. Patten	Paraprofessional+60	\$54,620.00
GUMBS	ROSE		E.J. Patten	Para-ParaPro	\$61,020.00
HERNANDEZ	HEATHER		E.J. Patten	Paraprofessional+90	\$66,025.00
HERNANDEZ	YESSENIA		E.J. Patten	Paraprofessional+90	\$50,900.00
HUIZA	ESTHER		E.J. Patten	Paraprofessional+90	\$58,255.00
LOPEZ	RAQUEL		E.J. Patten	Para-ParaPro	\$41,635.00
LOPEZ SOTO	CAROLINA		E.J. Patten	Paraprofessional+90	\$46,640.00
MANIVANNAN	VINUTHA		E.J. Patten	Paraprofessional+90	\$48,200.00
MULLER	KATIE		E.J. Patten	Paraprofessional BA	\$56,195.00
MUNOZ	CARINA		E.J. Patten	Paraprofessional+90	\$54,430.00
MUNOZ	YASMIN		E.J. Patten	Paraprofessional+90	\$54,430.00
NIEVES	MARITZA		E.J. Patten	Paraprofessional+60	\$52,060.00
RAWLES	LONNIE		E.J. Patten	Paraprofessional+90	\$48,200.00
RIVERA	NELIDA		E.J. Patten	Para-ParaPro	\$61,020.00
SAINT-CLAIR	ROXANNA		E.J. Patten	Paraprofessional+60	\$48,530.00
SOERENSEN	KATALINA		E.J. Patten	Paraprofessional+90	\$46,640.00
SOTO	NAYDA		E.J. Patten	Para-ParaPro	\$61,020.00
TICAS	LORRAINE		E.J. Patten	Paraprofessional+90	\$52,465.00
TORRES	TOMASA		E.J. Patten	Paraprofessional+60	\$61,605.00
VELEZ	MARTA		E.J. Patten	Para-ParaPro	\$58,970.00
VELEZ	MARIA	N	E.J. Patten	Paraprofessional+90	\$56,990.00
ABREU	ROGELINA		H.N. Richardson	Paraprofessional+90	\$49,490.00
BARBER	LORI		H.N. Richardson	Paraprofessional+90	\$54,430.00
DEVARAMANE	KOMALA		H.N. Richardson	Paraprofessional+90	\$49,490.00
DIAZ DE GONZALEZ	JUANA		H.N. Richardson	Paraprofessional+90	\$46,640.00
FOLKART	JENNIFER		H.N. Richardson	Paraprofessional BA	\$60,020.00
GONZALEZ	ELYSA		H.N. Richardson	Paraprofessional+90	\$54,430.00
HERNANDEZ-NUNEZ	VIRGINIA		H.N. Richardson	Paraprofessional+90	\$54,430.00
LOUIS	MELISSA		H.N. Richardson	Paraprofessional+60	\$55,885.00
LOURENCO	VANESSA		H.N. Richardson	Paraprofessional+90	\$54,430.00
MERCADO	JENNIFER		H.N. Richardson	Para-ParaPro	\$53,250.00
MILLA GARCIA	DIANA		H.N. Richardson	Paraprofessional+60	\$44,270.00
NOEL	SASKEIA		H.N. Richardson	Paraprofessional+60	\$50,095.00
NOVIO	MARIA		H.N. Richardson	Paraprofessional+60	\$55,885.00
PEGUERO VELOZ	JUANA	A	H.N. Richardson	Paraprofessional+90	\$46,640.00
PEGUERO-LUGO	MARIA		H.N. Richardson	Paraprofessional+90	\$50,900.00
PERALTA	YONNIRA		H.N. Richardson	Paraprofessional+90	\$52,465.00
PLA	DINA	E	H.N. Richardson	Paraprofessional+90	\$62,585.00
PRATS	MARISOL		H.N. Richardson	Para-ParaPro	\$61,020.00
RAMOS-CARDONA	JACQUELYN		H.N. Richardson	Paraprofessional+60	\$54,620.00
RESTITUYO	CHRISTY		H.N. Richardson	Paraprofessional+90	\$48,200.00
ROMAN	MONICA	L	H.N. Richardson	Paraprofessional+90	\$49,490.00
ROSARIO	SYLVIA		H.N. Richardson	Paraprofessional+60	\$55,885.00

# Paraprofessionals

Sept. 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
TAYLOR	RAMONA	L	H.N. Richardson	Paraprofessional+90	\$63,975.00
TORIBIO	MARIBEL		H.N. Richardson	Paraprofessional+90	\$46,640.00
VAQUERO	CECILIA		H.N. Richardson	Paraprofessional+90	\$54,430.00
ACOSTA	ELISE	M	Ignacio Cruz	Paraprofessional+60	\$60,215.00
BAEZ	MARTINA		Ignacio Cruz	Paraprofessional+90	\$63,975.00
BARRETO	MADELINE		Ignacio Cruz	Para-ParaPro	\$61,020.00
BENYOLA II	DAVID	M	Ignacio Cruz	Paraprofessional+90	\$62,585.00
BERA DE GOMEZ	ROSA		Ignacio Cruz	Paraprofessional+90	\$48,200.00
CANDELARIO	MICHELE		Ignacio Cruz	Paraprofessional+90	\$46,640.00
CARDONA	MARISEL		Ignacio Cruz	Paraprofessional+60	\$61,605.00
CARDONA	LIMARIS		Ignacio Cruz	Paraprofessional+90	\$58,255.00
CASAL	ETELVINA	J	Ignacio Cruz	Paraprofessional BA	\$60,020.00
COLLADO	ALBANIA		Ignacio Cruz	Para-ParaPro	\$41,635.00
COLON	EMILY		Ignacio Cruz	Para-ParaPro	\$58,970.00
CRUZ	ANA		Ignacio Cruz	Paraprofessional+90	\$56,990.00
CUKOVIC	MIRIAN		Ignacio Cruz	Para-ParaPro	\$58,970.00
DELEON	MICHAEL	P	Ignacio Cruz	Paraprofessional+90	\$58,255.00
DERESKEVICIUTE	AUSRINE		Ignacio Cruz	Paraprofessional+90	\$49,490.00
DIAZ	ROSALBA		Ignacio Cruz	Paraprofessional+90	\$48,200.00
DUNN	MARIELLE		Ignacio Cruz	Paraprofessional+90	\$58,255.00
GONZALEZ	JACQUELINE	I	Ignacio Cruz	Para-ParaPro	\$58,970.00
HERNANDEZ	JULISSA		Ignacio Cruz	Paraprofessional+90	\$58,255.00
HERNANDEZ	MARLENE		Ignacio Cruz	Paraprofessional+90	\$56,990.00
HERNANDEZ-ALBUQUERQ	KAREN		Ignacio Cruz	Paraprofessional+60	\$48,530.00
JEREZ	JEANNETTE		Ignacio Cruz	Paraprofessional+90	\$56,990.00
JIMENEZ	TERESA	S	Ignacio Cruz	Para-ParaPro	\$61,020.00
LONDONO	CLAUDIA		Ignacio Cruz	Paraprofessional+90	\$58,255.00
MARTE	ANA	M	Ignacio Cruz	Paraprofessional+90	\$54,430.00
MARTINEZ	MILAGROS		Ignacio Cruz	Paraprofessional+60	\$61,605.00
MARTINEZ	ALINA		Ignacio Cruz	Paraprofessional+90	\$48,200.00
MARTINEZ	ANGELA	V	Ignacio Cruz	Paraprofessional+90	\$63,975.00
MEZA	MARIA	C	Ignacio Cruz	Paraprofessional+90	\$63,975.00
NAPOLES	ROSA	I	Ignacio Cruz	Paraprofessional+60	\$61,605.00
NUNEZ RODRIGUEZ	ROSALINA		Ignacio Cruz	Paraprofessional+90	\$46,640.00
PEREZ	MASSIEL		Ignacio Cruz	Paraprofessional+90	\$52,465.00
PEREZ-DIAZ	YISEL		Ignacio Cruz	Paraprofessional+90	\$48,200.00
PICHARDO GARCIA	CANDY		Ignacio Cruz	Paraprofessional+60	\$47,120.00
RIVERA	EMMA		Ignacio Cruz	Paraprofessional+60	\$45,830.00
RODRIGUEZ	LISA		Ignacio Cruz	Para-ParaPro	\$58,970.00
RODRIGUEZ	NOEMI		Ignacio Cruz	Para-ParaPro	\$61,020.00
RODRIGUEZ	CAROLYN		Ignacio Cruz	Paraprofessional+60	\$44,270.00
ROJAS	YOLANDA		Ignacio Cruz	Paraprofessional+60	\$61,605.00
ROSA	JEREMY		Ignacio Cruz	Paraprofessional BA	\$60,020.00
ROSA	CHRISTIAN	R	Ignacio Cruz	Paraprofessional+90	\$58,255.00
SANCHEZ	MARIA		Ignacio Cruz	Paraprofessional+90	\$63,975.00
SANTANA	MICHELLE		Ignacio Cruz	Paraprofessional+60	\$54,620.00
SANTIAGO	IRIS	M	Ignacio Cruz	Para-ParaPro	\$57,580.00
SERRANO	ELIANA		Ignacio Cruz	Paraprofessional+90	\$56,990.00
SOTO	MAYRA		Ignacio Cruz	Para-ParaPro	\$61,020.00
TAVERAS	ANA M.		Ignacio Cruz	Para-ParaPro	\$61,020.00

# Paraprofessionals

Sept. 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
TEJADA	LUZ	A	Ignacio Cruz	Paraprofessional+60	\$54,620.00
THANOS	FREDERIKI		Ignacio Cruz	Paraprofessional+90	\$56,990.00
VARGAS	KAYLA		Ignacio Cruz	Paraprofessional+60	\$44,270.00
VASQUEZ	MARIA		Ignacio Cruz	Paraprofessional+60	\$52,060.00
VEGA	CASSANDRA		Ignacio Cruz	Paraprofessional+90	\$46,640.00
VILLA	NIURKA	E	Ignacio Cruz	Paraprofessional+60	\$55,885.00
WILLIAMS BROWN	HEIDY		Ignacio Cruz	Paraprofessional+90	\$49,490.00
WISSA	DORIS		Ignacio Cruz	Paraprofessional+90	\$52,465.00
AIOUB	SAMIA		J.J. Flynn	Paraprofessional+90	\$52,465.00
ALICEA-PEREZ	WILNAN		J.J. Flynn	Paraprofessional+90	\$48,200.00
ARZOLA DE MERCADO	ANADESKA		J.J. Flynn	Paraprofessional+90	\$52,465.00
BROMIRSKI	THOMAS	R	J.J. Flynn	Paraprofessional BA	\$65,740.00
DURSO	ANITA		J.J. Flynn	Paraprofessional+90	\$66,025.00
FRANCO DE HOLGUIN	ROSALBA	J	J.J. Flynn	Paraprofessional+90	\$46,640.00
HERNANDEZ	LILIANA		J.J. Flynn	Paraprofessional+90	\$48,200.00
KEHOE	MEGAN	L	J.J. Flynn	Paraprofessional+90	\$66,025.00
MALDONADO	MICHELE		J.J. Flynn	Paraprofessional+60	\$61,605.00
MARTE	EBELISA		J.J. Flynn	Paraprofessional+90	\$54,430.00
MARTE	MADELYN		J.J. Flynn	Paraprofessional+90	\$46,640.00
MARTINEZ	ALBALILY		J.J. Flynn	Para-ParaPro	\$41,635.00
MARTINEZ	JESSMARIE		J.J. Flynn	Paraprofessional+90	\$56,990.00
MEZA	GISSELLE		J.J. Flynn	Paraprofessional+90	\$49,490.00
PARMAR	HARSHA		J.J. Flynn	Paraprofessional BA	\$52,665.00
RHODES	KATHLEEN		J.J. Flynn	Paraprofessional+60	\$63,655.00
ROBLES CEDENO	THANIA		J.J. Flynn	Paraprofessional+90	\$46,640.00
RODRIGUEZ	DANA		J.J. Flynn	Paraprofessional+90	\$63,975.00
SEJOUR-PIERCIN	ALTINETTE		J.J. Flynn	Paraprofessional+90	\$48,200.00
VERDECIA	DELIA		J.J. Flynn	Paraprofessional+90	\$54,430.00
WORONIECKI	ERIC		J.J. Flynn	Paraprofessional+90	\$55,555.00
ZIVANOVIC	ALYSSA		J.J. Flynn	Paraprofessional+60	\$45,830.00
BADRAN	NAGLA		J.J. Flynn	Paraprofessional+90	\$48,200.00
CRESPO	ARTILIA		J.J. Flynn	Paraprofessional+90	\$66,025.00
ADAMES	SHANICE		PAHS	Paraprofessional+60	\$53,185.00
ATKINS	SEAN		PAHS	Paraprofessional+90	\$58,115.00
CARABALLO	ANABEL		PAHS	Paraprofessional+90	\$55,555.00
CLARK	DAMON	P	PAHS	Para-ParaPro	\$53,110.00
COLON	MICHELLE		PAHS	Paraprofessional+90	\$54,430.00
DIAZ	MARIA		PAHS	Paraprofessional+90	\$63,975.00
EVANGELOU	RIDVANA		PAHS	Paraprofessional+90	\$65,100.00
FALCON	RAMONITA		PAHS	Paraprofessional+60	\$61,605.00
FERNANDEZ	PERLA		PAHS	Paraprofessional+90	\$53,590.00
LOPEZ	SUZAN	L	PAHS	Paraprofessional+60	\$57,010.00
LOPEZ	CAROL		PAHS	Paraprofessional+90	\$59,380.00
MALDONADO	SONIA		PAHS	Para-ParaPro	\$60,095.00
MARTINEZ	CHRISTINE	A	PAHS	Paraprofessional+90	\$59,380.00
MCENERNEY	MICHAEL		PAHS	Paraprofessional+90	\$59,380.00
MENDOZA	CHRISTOPHER		PAHS	Paraprofessional+60	\$55,745.00
MESSERCOLA	MARCO		PAHS	Paraprofessional+90	\$55,555.00
MOREIRA	ANA		PAHS	Paraprofessional+90	\$55,555.00

# Paraprofessionals

Sept. 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
MUNOZ	GISEL		PAHS	Paraprofessional+60	\$53,185.00
RIVERA	NANCY		PAHS	Para-ParaPro	\$60,095.00
SANCHEZ	MIGDALI		PAHS	Paraprofessional+90	\$65,100.00
SERRANO	MARIAM		PAHS	Paraprofessional+90	\$49,325.00
VENTO	ADOLFO		PAHS	Paraprofessional+90	\$53,590.00
WETHERHOLT	GLORIA	Y	PAHS	Paraprofessional+90	\$47,765.00
MARTINEZ	MARANGELI		PAHS	Paraprofessional+60	\$53,185.00
ROSALES	SERGIO		PAHS	Paraprofessional+90	\$52,025.00
BETANCES	FANNY		PAHS	Paraprofessional+90	\$49,325.00
BRICENO	MARIA		PAHS	Paraprofessional+90	\$49,325.00
GUZMAN	DIANA		PAHS	Paraprofessional+90	\$55,555.00
PATTERSON	BRANDEN		PAHS	Paraprofessional+90	\$53,590.00
VELEZ	TANIA		PAHS	Para-ParaPro	\$60,095.00
BOLANOS	OLGA	J	R.M. Lopez	Paraprofessional+90	\$58,255.00
DIAZ	JENNIFER		R.M. Lopez	Paraprofessional+90	\$52,465.00
FLORES	ADA		R.M. Lopez	Paraprofessional+90	\$46,640.00
FOSTER	CAROL	J	R.M. Lopez	Para-ParaPro	\$61,020.00
GONZALEZ	MAYRA		R.M. Lopez	Para-ParaPro	\$61,020.00
IRIZARRY	VIVIAN		R.M. Lopez	Para-ParaPro	\$58,970.00
PALACIOS	ESPERANZA		R.M. Lopez	Paraprofessional+90	\$66,025.00
RIVAS	MARTHA	C	R.M. Lopez	Paraprofessional BA	\$64,350.00
RIVERA	MARITZA		R.M. Lopez	Paraprofessional+90	\$52,465.00
SHARIR -JACOBS	ARLENE	M	R.M. Lopez	Paraprofessional+60	\$54,620.00
SOTO	MILAGROS		R.M. Lopez	Para-ParaPro	\$61,020.00
TAVERAS NUNEZ	JENISSA		R.M. Lopez	Paraprofessional+60	\$54,620.00
ZAMBRANO	MARIUXI		R.M. Lopez	Paraprofessional+90	\$54,430.00
ZUPKO	NANCY		R.M. Lopez	Para-ParaPro	\$58,970.00
ACEVEDO	CARRIE		R.N. Wilentz	Para-ParaPro	\$53,250.00
ANAMPA ARBIETO	AMMY		R.N. Wilentz	Paraprofessional+60	\$45,830.00
BAGGA	DEEPIKA		R.N. Wilentz	Paraprofessional+90	\$46,640.00
CRUZ	JASLIN		R.N. Wilentz	Paraprofessional+90	\$46,640.00
FAISAL	SADIA		R.N. Wilentz	Paraprofessional+90	\$49,490.00
FIORAVANTI	EUGENE		R.N. Wilentz	Paraprofessional+90	\$63,975.00
GEORGOULAS	EKATERINI		R.N. Wilentz	Paraprofessional+90	\$66,025.00
GUMBS	JEFFREY		R.N. Wilentz	Paraprofessional+90	\$59,380.00
HERNANDEZ	YOLANDA		R.N. Wilentz	Paraprofessional+60	\$61,605.00
HOLGUIN	CARMEN		R.N. Wilentz	Paraprofessional+90	\$46,640.00
LABOY	MARIA	L	R.N. Wilentz	Para-ParaPro	\$53,250.00
LEBEDA	DANIELLE	L	R.N. Wilentz	Paraprofessional+90	\$63,975.00
MENDEZ	CARMEN		R.N. Wilentz	Paraprofessional+90	\$58,255.00
MERCED	RAQUEL		R.N. Wilentz	Paraprofessional+90	\$54,430.00
OLIVEIRA	MARCIA		R.N. Wilentz	Para-ParaPro	\$49,425.00
OLIVENCIA	NILSA MARISEL		R.N. Wilentz	Para-ParaPro	\$61,020.00
ORELLANA	VERONICA		R.N. Wilentz	Paraprofessional+90	\$48,200.00
PEREZ	ASHLEY		R.N. Wilentz	Paraprofessional+90	\$54,430.00
RODRIGUEZ	AMANDA		R.N. Wilentz	Paraprofessional+90	\$49,490.00
ROMAN	JOANNA		R.N. Wilentz	Paraprofessional+90	\$54,430.00
TAVERAS	YANIRIS		R.N. Wilentz	Paraprofessional+90	\$48,200.00
TEJADA	PAOLA		R.N. Wilentz	Paraprofessional+90	\$48,200.00

## Paraprofessionals

Sept. 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
WOODS	ZULEIKA		R.N. Wilentz	Paraprofessional+90	\$54,430.00
BELTRE MATOS	FREDESVINDA		S.E. Shull	Paraprofessional+90	\$48,200.00
CUMBER	KATHLEEN		S.E. Shull	Para-ParaPro	\$58,970.00
HERNANDEZ	GERALDIN		S.E. Shull	Paraprofessional+90	\$52,465.00
RODRIGUEZ	ARISLEYDA		S.E. Shull	Paraprofessional+90	\$52,465.00
ROSSI-DOS REIS	PAMELA		S.E. Shull	Paraprofessional+90	\$58,255.00
SANTOS	ANA		S.E. Shull	Paraprofessional+60	\$61,605.00
STINGA	ENRIQUE		S.E. Shull	Paraprofessional+90	\$58,255.00
SUTTON	DENNIS		S.E. Shull	Paraprofessional+90	\$52,465.00
TOALA	MARINA		S.E. Shull	Para-ParaPro	\$61,020.00
VELEZ	DAMIAN		S.E. Shull	Para-ParaPro	\$58,970.00
WELCH	RENHAE		S.E. Shull	Paraprofessional+60	\$63,655.00
ACOSTA	DANIEL		School 7	Paraprofessional+60	\$61,605.00
ALBARRAN	JOHANNA		School 7	Paraprofessional+90	\$56,990.00
ARIAS	MARIA	C	School 7	Paraprofessional+60	\$60,215.00
ARZOLA	BELINDA		School 7	Para-ParaPro	\$58,970.00
CALDERIN	SARAY		School 7	Paraprofessional+90	\$50,900.00
CUSTODIO	CYNTHIA	D	School 7	Para-ParaPro	\$58,970.00
FIGUEROA	NANCY		School 7	Para-ParaPro	\$58,970.00
GADALLAH	NERMIN		School 7	Paraprofessional+90	\$49,490.00
GONZALEZ	DANIEL		School 7	Para-ParaPro	\$57,580.00
GONZALEZ	YUDERKA		School 7	Paraprofessional+90	\$62,585.00
IRIZARRY	JACQUELINE		School 7	Para-ParaPro	\$61,020.00
PEREZ	MERCEDES	L	School 7	Paraprofessional+60	\$61,605.00
SOTO	EVELYN		School 7	Paraprofessional+60	\$55,885.00
TORRES	JADDY		School 7	Paraprofessional+90	\$50,900.00
VALENZUELA	NORMA		School 7	Para-ParaPro	\$57,580.00
VEGA	CARMEN I.		School 7	Para-ParaPro	\$58,970.00
VELAZQUEZ	LISANDRA		School 7	Para-ParaPro	\$61,020.00
CASTANO	DARMIS	M	W.C. McGinnis	Para-ParaPro	\$49,425.00
CRILLEY	JENNIFER		W.C. McGinnis	Paraprofessional BA	\$58,755.00
EBERHARDT	SANDRA		W.C. McGinnis	Para-ParaPro	\$58,970.00
GRANT	LAWON		W.C. McGinnis	Para-ParaPro	\$58,970.00
INIRIO-SEGURA	ELIZABETH		W.C. McGinnis	Paraprofessional+60	\$44,270.00
PADILLA	JACQUELINE		W.C. McGinnis	Para-ParaPro	\$44,485.00
PEREZ	DIANA		W.C. McGinnis	Para-ParaPro	\$61,020.00
PEREZ	JEREMY		W.C. McGinnis	Paraprofessional+60	\$45,830.00
SERRANO-RODRIGUEZ	ANN MARIE		W.C. McGinnis	Para-ParaPro	\$61,020.00
ZULIN	PATRICIA		W.C. McGinnis	Paraprofessional+90	\$66,025.00

## Secretaries

July 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
PADILLA	IRMA	L	A.V. Ceres	Sect 12 Mo: Level I	\$64,590.00
LAMOURT	MABEL		Bilingual Office	Sect 12 Mo: Level II	\$62,785.00
MADONIA	KELLY	A	Buildings & Grounds	Sect 12 Mo: Level I	\$63,370.00
FERNANDEZ	MARIBEL		Business Office	Sect 12 Mo: Level I	\$65,015.00
FIGUEROA	DOROTHY		Business Office	Sect 12 Mo: Level I	\$65,690.00
RODRIGUEZ	AMY		Business Office	Sect 12 Mo: Level II	\$59,190.00
ROSARIO	JAHAIRA		Business Office	Sect 12 Mo: Level I	\$64,590.00
FALSONE	MARIBEL		Dir./Supv. Office	Sect 12 Mo: Level I	\$65,413.00
JEELANI	SYED		Dir./Supv. Office	Sect 12 Mo: Level II	\$58,430.00
RAMOS	MILAGROS		Dir./Supv. Office	Sect 12 Mo: Level II	\$58,430.00
SEIJO	VIRGINIA		Dir./Supv. Office	Sect 12 Mo: Level II	\$56,380.00
ROSA	JASMIN		Dual Language	Sect 12 Mo: Level I	\$63,370.00
BLANCO	ARELIS		E. Hmieleski	Sect 12 Mo: Level I	\$63,370.00
RODRIGUEZ	DIANA		E.J. Patten	Sect 12 Mo: Level I	\$67,725.00
TAVAREZ	EMELINA		Federal	Sect 12 Mo: Level II	\$59,650.00
RAMOS	DENNISE		Food Service	Sect 12 Mo: Level I	\$65,690.00
ROSA	MINELBA		H.N. Richardson	Sect 12 Mo: Level I	\$63,370.00
RODRIGUEZ	ERIKA		Ignacio Cruz	Sect 12 Mo: Level I	\$64,590.00
AROCHO	LINDA	L	J.J. Flynn	Sect 12 Mo: Level I	\$64,590.00
MANFRE	ADRIANNE	L	PAHS	Sect 12 Mo: Level I	\$65,413.00
MERCADO	STEPHANIE		PAHS	Sect 12 Mo: Level I	\$63,370.00
MORALES-BANOS	JACQUELINE		PAHS	Sect 12 Mo: Level II	\$59,650.00
PABON	EMILY		PAHS	Sect 12 Mo: Level I	\$63,370.00
RIOS	YESENIA		PAHS	Sect 12 Mo: Level II	\$58,430.00
RIVERA	EVELYN		PAHS	Sect 12 Mo: Level I	\$65,690.00
SANTOS	ANA	D	PAHS	Sect 12 Mo: Level I	\$63,370.00
SPORER	JENNIFER		PAHS	Sect 12 Mo: Level II	\$58,430.00
VARGAS	DAMARIS		PAHS	Sect 12 Mo: Level I	\$64,953.00
NIEVES	SONIA		R.M. Lopez	Sect 12 Mo: Level I	\$64,590.00
VILLARINI	MELISSA		R.M. Lopez	Sect 12 Mo: Level I	\$64,130.00
FUENTES	GLADYS	M	R.N. Wilentz	Sect 12 Mo: Level I	\$64,590.00
ORTEGA	MABEL		R.N. Wilentz	Sect 12 Mo: Level II	\$60,075.00
ALEMAN	ADELA		S.E. Shull	Sect 12 Mo: Level II	\$58,430.00
GONZALEZ	IRMA	E	S.E. Shull	Sect 12 Mo: Level I	\$64,590.00

# Secretaries

July 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
SANTIAGO	EMILY		School 7	Sect 12 Mo: Level I	\$65,690.00
CRUZ	GABRIELA		Special Services	Sect 12 Mo: Level II	\$56,380.00
GUZMAN	JYTZA		Special Services	Sect 12 Mo: Level II	\$58,430.00
LORA	CHRISTINA		Special Services	Sect 12 Mo: Level I	\$63,370.00
PEREZ	KELLY		Special Services	Sect 12 Mo: Level II	\$59,253.00
HERNANDEZ	MAGDA		Transportation	Sect 12 Mo: Level I	\$63,370.00
BALRAM	ANA	I	W.C. McGinnis	Sect 12 Mo: Level I	\$63,370.00
CORRENTI	MARIBEL		W.C. McGinnis	Sect 12 Mo: Level II	\$62,785.00

# Security

July 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
PUGH	ANDRE		A.V. Ceres	Security Personnel	\$63,250.00
VANTERPOOL	GUY		Admin Building	Security Personnel	\$63,990.00
VELEZ	GILBERTO		Admin Building	Security Personnel	\$63,250.00
LAMOND	ROBERT	A	Dual Language	Security Personnel	\$66,600.00
TORRES	FRANK		Dual Language	Security Personnel	\$50,705.00
MARTINEZ	RICHARD		E. Hmieleski	Security Personnel	\$63,250.00
RODRIGUEZ	ROBERTO		E. Hmieleski	Security Personnel	\$66,600.00
CHLETSOS	GREGORY		E.J. Patten	Security Personnel	\$47,650.00
CORREA	GERARD		E.J. Patten	Security Personnel	\$45,665.00
FERNANDEZ	DANIEL		E.J. Patten	Security Personnel	\$63,250.00
DIAZ	JOSE		H.N. Richardson	Security Personnel	\$58,965.00
PEREZ	DANIEL		H.N. Richardson	Security Personnel	\$63,250.00
GOMEZ	RAMON		Ignacio Cruz	Security Personnel	\$52,620.00
MELENDEZ JR	CARMELO		J.J. Flynn	Security Personnel	\$55,085.00
WALTERS	DANIEL	C	J.J. Flynn	Security Personnel	\$63,990.00
AROCHO	FAEL		PAHS	Security Personnel	\$42,840.00
ARVELO	ANGEL		PAHS	Security Personnel	\$44,335.00
CANO	JONASSIS		PAHS	Security Personnel	\$44,335.00
CRUZ	EDGAR		PAHS	Security Personnel	\$66,600.00
FERNANDEZ	GILCIA		PAHS	Security Personnel	\$47,650.00
GARCIA	MARIO		PAHS	Security Personnel	\$63,990.00
GONZALEZ	JOSE F		PAHS	Security Personnel	\$63,250.00
GONZALEZ	MARIA	A	PAHS	Security Personnel	\$56,225.00
GREY	DAVID		PAHS	Security Personnel	\$63,990.00
HARRIS	RENE		PAHS	Security Personnel	\$48,965.00
JOHNSON	BRIDGET	M	PAHS	Security Personnel	\$65,260.00
LOPEZ	JOSUE		PAHS	Security Personnel	\$52,620.00
MARSHALL	SCOTT		PAHS	Security Personnel	\$58,965.00
MENA	ANDRES	A	PAHS	Security Personnel	\$63,250.00
NGUYEN	ANGELINA		PAHS	Security Personnel	\$63,250.00
NICHOLSON	LINDSEY		PAHS	Security Personnel	\$66,600.00
NIEVES	JASON		PAHS	Security Personnel	\$56,225.00
NUNEZ	RAMON	A	PAHS	Security Personnel	\$56,225.00
OLIVERO	BRYAN		PAHS	Security Personnel	\$47,650.00
ORTEGA	DARNELL		PAHS	Security Personnel	\$44,335.00
PABON	JOE	A	PAHS	Security Personnel	\$56,225.00
RAMBHAJAN	JOSEPH		PAHS	Security Personnel	\$58,965.00
RICKS	PATRICK	K	PAHS	Security Personnel	\$65,260.00
RODRIGUES	LUIZ		PAHS	Security Personnel	\$57,650.00
RODRIGUEZ	DAVID		PAHS	Security Personnel	\$63,250.00
RODRIGUEZ	JOSE L		PAHS	Security Personnel	\$63,990.00
RODRIGUEZ	PETER		PAHS	Security Personnel	\$48,965.00
ROSARIO	KEVIN		PAHS	Security Personnel	\$52,620.00

# Security

July 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
NAVARRO	JOSUE		R.M. Lopez	Security Personnel	\$44,335.00
PABON	JOEL		R.M. Lopez	Security Personnel	\$48,965.00
RAMOS	LUIS	R	R.M. Lopez	Security Personnel	\$66,600.00
DORAN	GERARD		R.N. Wilentz	Security Personnel	\$58,965.00
SNIPES	RONALD		R.N. Wilentz	Security Personnel	\$63,250.00
BETANCES	WILLIAM		S.E. Shull	Security Personnel	\$63,250.00
CRISCO	FERMAN	L	S.E. Shull	Security Personnel	\$63,990.00
GONZALEZ	JOSE L.		S.E. Shull	Security Personnel	\$63,250.00
GONZALEZ	JENNIFER	A	S.E. Shull	Security Personnel	\$63,250.00
SANTIAGO	ROBERTO		S.E. Shull	Security Personnel	\$50,705.00
SELLITO	JOHN		S.E. Shull	Security Personnel	\$47,650.00
APPLE	WENDY		School 7	Security Personnel	\$66,600.00
AROCHO	ELVIS		W.C. McGinnis	Security Personnel	\$62,110.00
CRUZ	WANDA		W.C. McGinnis	Security Personnel	\$66,600.00
GUTIERREZ	JOAQUIN		W.C. McGinnis	Security Personnel	\$65,260.00
JULVE	MARK		W.C. McGinnis	Security Personnel	\$52,620.00
RICKS	BRIAN		W.C. McGinnis	Security Personnel	\$66,600.00
MORILLO	YAISA	N	W.C. McGinnis/Peterson	Security Personnel	\$48,965.00

# Technology

July 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
MOLINA	IVYN		E.J. Patten/J.J.Flynn/R.N. Wilentz	Tech. Support Sp.	\$91,390.00
LOPEZ	YVETTE		Ignacio Cruz/School 7/E. Hmieleski	Tech. Support Sp.	\$90,050.00
RODRIGUEZ	JORGE		PAHS	Tech. Support Sp.	\$88,780.00
DE PALMA	CORALIA		PAHS	Video Prod. Sp.	\$91,271.00
GARB	DAVID		PAHS	Video Prod. Sp.	\$93,281.00
PATEL	BHAVESH		PAHS	District Printer	\$76,485.00
CLEMONT S III	LEVI		PAHS	Tech. Support Sp.	\$90,601.00
LINDO	HERBERT		R.N. Wilentz/H.N. Richardson/R.M. Lopez	Tech. Support Sp.	\$93,328.00
RAMOS	MICHAEL		S.E. Shull/Dual Language	Tech. Support Sp.	\$91,271.00
COYOY RODAS	WALTER		W.C. McGinnis/A.V. Ceres	Tech. Support Sp.	\$89,861.00

# Transportation

July 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
ALCANTARA-BROWN	LESSLY		Transportation	Bus Driver	\$48,360.00
AVALOS	MARTA		Transportation	Bus Driver	\$47,220.00
BETANCES	ARACELIS		Transportation	Bus Driver	\$48,360.00
BRIONES	LAURICELLA		Transportation	Bus Driver	\$47,220.00
CABA	FIORDALIZA		Transportation	Bus Driver	\$47,220.00
CASTANO	GLORIA		Transportation	Bus Driver	\$48,360.00
COLLADO	VIVIANA		Transportation	Bus Driver	\$47,220.00
CRUZ	IRIS		Transportation	Bus Driver	\$47,220.00
CRUZ	ROSA		Transportation	Bus Driver	\$48,360.00
DILLA	JOSE L.		Transportation	BD/Mail Courier/12 month	\$80,293.00
FAINE	CASSANDRA		Transportation	Bus Attendant/10 month	\$22,700.00
FERNANDEZ	DEYANIRIS		Transportation	Bus Driver	\$47,220.00
GARCIA	JUANA	D	Transportation	Bus Driver	\$48,360.00
GIBBONS	BEVERLY	A	Transportation	Bus Driver	\$49,100.00
LAGOMARSINI	PABLO		Transportation	Bus Driver	\$48,360.00
LORENZO	ISABEL	C	Transportation	Bus Driver	\$49,100.00
LUNA	MILEDYS		Transportation	Bus Driver	\$48,360.00
MEDINA	MARIA		Transportation	Bus Driver	\$51,710.00
MEDINA	RAMON		Transportation	Bus Driver	\$49,100.00
MENDEZ	NEREIDA	A	Transportation	BD/Dispatcher/12 month	\$76,943.00
PERSAUD	TILKA		Transportation	Bus Attendant/10 month	\$22,700.00
PORTUHONDO	RAFAEL		Transportation	Bus Driver	\$48,360.00
REYES	NORMA		Transportation	Bus Driver	\$47,220.00
SALAS	LYDIA		Transportation	Bus Driver	\$48,360.00
SANCHEZ	IRIS		Transportation	Bus Driver	\$50,370.00
SEVERINO	YESENIA		Transportation	Bus Driver	\$47,220.00
SOTO	BRENDALIZ		Transportation	Bus Driver	\$47,220.00
SURIEL	EDDY	S	Transportation	Bus Driver	\$49,100.00
TAPIA	BOLIVAR		Transportation	Bus Driver	\$48,360.00
TELLO	RUTH		Transportation	Bus Driver	\$47,220.00
TORRES	JULIA		Transportation	Bus Driver	\$47,220.00
URENA	RAFAEL		Transportation	Bus Driver	\$47,220.00
VARGAS	JUSTINO		Transportation	Mail Courier/12 month	\$71,615.00
VICENTY	MARIA	I	Transportation	Bus Driver	\$47,220.00

SALARIES  
FOR  
JULY 1, 2024 – JUNE 30, 2025  
SCHOOL YEAR

DISTRICT ADMINISTRATORS

&

NON-ALIGNED STAFF

## Non-Align Staff

July 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
VELEZ	FRANCISCO		Admin Building	Asst Business Admin.	\$163,297.00
GOMEZ	YOLANDA		Admin Building	Director of Personnel	\$174,333.00
SOUTHWARD	CARMEN		Admin Building	Directors Non Cert.	\$172,966.00
KACSO	TIBOR		Admin Building	Directors Non Cert.	\$130,860.00
MCKEON	ROMAN		Admin Building	Managers Non Cert.	\$92,800.00
ROSA	JACQUELINE		Admin Building	Managers Non Cert.	\$88,269.00
ABDULOVSKI	ANETA		Admin Building	Accountant	\$85,698.00
ELLIS	CHASTITY		Admin Building	Accountant	\$85,698.00
MOSCOSO	LEYSHLA	J	Admin Building	Benefits Coordinator	\$74,149.00
MENA	LISSETTE	N	Admin Building	Fiscal Specialist	\$93,786.00
MENESES-LUCHENTO	DIANA		Admin Building	Food Service Acct	\$77,799.00
NUNEZ	OJILVIS		Admin Building	Public Information Manager	\$86,104.00
ARGEMIL	WILLIAM	B	Admin Building	Tech Support Manager	\$96,492.00
DEJESUS	JEFFREY		PAHS	Infrastructure Mgr.	\$95,251.00
GENAO	ABIGAIL		Admin Building	Info Data Analyst	\$75,570.00
KESTER	DAVID	J	PAHS	System Admin.	\$117,543.00
SHEPHERD	KELLY		PAHS	Info Tech Specialist	\$95,839.00
CARRILLO	LUIS	A	Buildings & Grounds	Operations Mgr.	\$105,629.00
CRUZ	MELVIN	L	Buildings & Grounds	Head of Maintenance	\$62,100.00
ANSTETT	CHARLES	E	Buildings & Grounds	Maintenance	\$77,266.00
APONTE	HECTOR	L	Buildings & Grounds	Maintenance	\$54,110.00
BASURTO ROLDAN	CARLOS		Buildings & Grounds	Maintenance	\$57,244.00
CANTILLOLUIS	ELIODELI		Buildings & Grounds	Maintenance	\$52,371.00
CRUZ	HECTOR		Buildings & Grounds	Maintenance	\$54,905.00
CRUZ	JOSE	L	Buildings & Grounds	Maintenance	\$53,510.00
DE LA CRUZ MERCEDES	CARLOS	J	Buildings & Grounds	Maintenance	\$55,625.00
FELICIANO	RADAMES		Buildings & Grounds	Maintenance	\$51,700.00
FERREIRA	JOSE		Buildings & Grounds	Maintenance	\$55,625.00
FUENTES	HENRY		Buildings & Grounds	Maintenance	\$68,194.00
GOMEZ MADERA	LUIS	M	Buildings & Grounds	Maintenance	\$51,700.00
HERNANDEZ	JOSE		Buildings & Grounds	Maintenance	\$53,510.00
JORGE-MARTINEZ	SANDRO	J	Buildings & Grounds	Maintenance	\$53,815.00
MARPLES	MATTEO	C	Buildings & Grounds	Maintenance	\$50,600.00
PEREZ	NERVY		Buildings & Grounds	Maintenance	\$67,930.00
PEREZ-PEREZ	CARLOS		Buildings & Grounds	Maintenance	\$55,625.00
PUSILLO	RICHARD		Buildings & Grounds	Maintenance	\$53,112.00
QUILES	JOSE		Buildings & Grounds	Maintenance	\$53,510.00
RIVERA	RAY		Buildings & Grounds	Maintenance	\$55,625.00
ROSARIO POLANCO	PEDRO		Buildings & Grounds	Maintenance	\$55,625.00
SOTO	HECTOR		Buildings & Grounds	Maintenance	\$52,371.00
TORRES	ARMANDO		Buildings & Grounds	Maintenance	\$55,625.00
VAZQUEZ	WILSON		Buildings & Grounds	Maintenance	\$74,535.00
ZAYAS	HAROLD	E	Buildings & Grounds	Maintenance	\$79,818.00

## Non-Align Staff

July 1, 2024 - June 30, 2025  
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
ALVARADO	MARIA		Human Resource	Sect. Confidential	\$80,799.00
HERNANDEZ	EVELYN	B	Admin Building	Sect. Confidential	\$96,663.00
MUNOZ	VANESA		Admin Building	Sect. Confidential	\$56,925.00
NUNEZ	JAHAYRA		Asst. Superintendent	Sect. Confidential	\$68,370.00
PEREZ	BLANCA	K	Superintendent Office	Sect. Confidential	\$62,892.00
RAMIREZ	MARITZA		Superintendent Office	Sect. Confidential	\$88,913.00
RIVERA	ANA		Human Resource	Sect. Confidential	\$101,588.00
RODRIGUEZ	JUDITH	D	Asst. Superintendent	Sect. Confidential	\$101,888.00
RODRIGUEZ	CELIA		Human Resource	Sect. Confidential	\$71,157.00
SANCHEZ-FERNANDEZ	GINIA		Human Resource	Sect. Confidential	\$75,513.00
TORRES	TATIANA		Human Resource	Sect. Confidential	\$65,597.00

# PERTH AMBOY PUBLIC SCHOOLS



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

**Personnel**  
**15 – Item #20**

**Ms. Yolanda Gómez**  
 Director of Personnel

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

Date: June 17, 2024

To: Dr. David A. Roman  
 Superintendent of Schools

From: Ms. Yolanda Gómez  
 Director of Personnel

Re: Agenda Item

Please recommend the following for Board of Education approval on the June 20, 2024, Agenda.  
**The transfer and/ or change of assignments of the following staff for the 2023-2024 school year:**

Last Name	First Name	From	To	Effective
KANE	MICHELLE	School Nurse – R.M. Lopez School	School Nurse – R.N. Wilentz School	09/01/2024
MOLINA	ARACELIS	School Nurse – R.N. Wilentz School	School Nurse – H.N. Richardson School	09/01/2024
KARMAKAR	MONISSA	School Nurse – H.N. Richardson School	School Nurse – A.V Ceres School	09/01/2024
GOMEZ	DIANE	School Nurse – A.V Ceres School	School Nurse – PAHS	09/01/2024
KATKAUSKAITE	JURGITA	School Nurse – S.E. Shull School	School Nurse – PAHS	09/01/2024
PETRIZZO	DEBBIE	School Nurse – W.C. McGinnis School	School Nurse – District	09/01/2024
CHROBAK	STEPHANIE	School Nurse – E.J. Patten School	School Nurse – District	09/01/2024
LORA	CHRISTINA	Secretary – Buildings & Grounds	Secretary – Special Services	07/01/2024
JEELANI	SYED	Secretary – Transportation	Secretary – Supervisors Office	07/01/2024
RODRIGUEZ	AMY	Secretary – J.J. Flynn School	Secretary – Business Office	07/01/2024
TAVAREZ	EMELINA	Secretary – E.J. Patten School	Secretary – Federal	09/01/2024
RAMOS	DENNISE	Secretary – Ignacio Cruz E.C.C.	Secretary – Food Services	09/01/2024
PEREZ	KELLY	Secretary – Hmieleski E.C.C.	Secretary – Special Services	09/01/2024
FELICIANO	EMILY	Secretary – PAHS - Freshman Academy	Secretary – School #7	09/01/2024
CRUZ	GABRIELA	Secretary – R.M. Lopez School	Secretary – Special Services	07/01/2024
RAMOS	MILAGROS	Secretary – W.C. McGinnis School	Secretary – Curriculum and Instruction	7/01/2024
RODRIGUEZ	JORGE	Technology Support Specialist – Administration Building	Technology Support Specialist – PAHS	07/01/2024

MOLINA	IVYN	Technology Support Specialist – E.J. Patten School	Technology Support Specialist – E.J. Patten/J.J. Flynn/R.N. Wilentz Schools	07/01/2024
LOPEZ	YVETTE	Technology Support Specialist – Ignacio Cruz E.C.C.	Technology Support Specialist – School #7/Ignacio Cruz/Hmieleski E.C.C.	07/01/2024
CLEMONTS III	LEVI	Technology Support Specialist – School #7	Technology Support Specialist – PAHS	07/01/2024
LINDO	HERBERT	Technology Support Specialist – Eagle Avenue	Technology Support Specialist – R.N. Wilentz/H.N. Richardson/ R.M. Lopez Schools	07/01/2024
COYOY RODAS	WALTER	Technology Support Specialist – W.C. McGinnis School	Technology Support Specialist – W.C. McGinnis/A.V. Ceres Schools	07/01/2024
RAMOS	MICHAEL	Technology Support Specialist – S.E. Shull School	Technology Support Specialist – S.E. Shull/Dual Language Schools	07/01/2024
MUGICA	FRANK	Home School Liaison – Dual Language School	Home School Liaison – District	09/01/2024
ARLEQUIN	CAROLYN	Home School Liaison – S.E. Shull School	Home School Liaison – District	09/01/2024
VELEZ	FELIX	Home School Liaison – PAHS – PLP	Home School Liaison – District	09/01/2024
TREJO	NANCY	Home School Liaison – H. N. Richardson School	Home School Liaison – District	09/01/2024
DE LA CRUZ	LILIANA	Home School Liaison – Special Services	Home School Liaison – District	09/01/2024
AGUILAR	LUZ	Home School Liaison – Special Services	Paraprofessional – A.V. Ceres School	09/01/2024
AROCHO	RAFAEL	Assistant Head Custodian – Administration Building	Assistant Head Custodian – PAHS	05/20/2024
MARTINEZ	ANTHONY	Assistant Head Custodian – S.E. Shull School	Assistant Head Custodian (Day Shift) – PAHS	05/20/2024
URENA-RODRIGUEZ	RIDGAR	Custodian (Night Shift) – Administration Building	Custodian (Night Shift) – PAHS	07/01/2024
MORILLO	ROSARIO	Custodian (Night Shift) – Dual Language School	Custodian (Night Shift) – PAHS	07/01/2024
QUIROZ	PABLO	Custodian (Night Shift) – J.J. Flynn School	Custodian (Night Shift) – PAHS	07/01/2024
TAPIA	SANDRA	Custodian (Night Shift) – R.M. Lopez School	Custodian (Night Shift) – PAHS	07/01/2024
CESAR	REYES	Custodian (Day Shift) – S.E. Shull School	Custodian (Night Shift) – PAHS	07/01/2024
VALDEZ GENAO	JUAN	Custodian (Night Shift) – S.E. Shull School	Custodian (Night Shift) – PAHS	07/01/2024
DIAZ	ALVARO	Custodian (Night Shift) – PAHS – South	Custodian (Night Shift) – S.E. Shull School	07/01/2024
PUNTIEL	JOSE	Custodian (Day Shift) – R.N. Wilentz School	Custodian (Night Shift) – PAHS	07/01/2024
OQUENDO	MADELINE	Custodian (Day Shift) – Dual Language School	Custodian (Day Shift) – H.N. Richardson School	07/01/2024
OLIVERA	BELKIS	Custodian (Night Shift) – PAHS – East	Custodian (Night Shift) – R.M. Lopez School	07/01/2024
CORCINO	GUARIONEX	Custodian (Night Shift) – Eagle Avenue	Custodian (Night Shift) – R.M. Lopez School	07/01/2024
RUIZ	SURELYS	Assistant Head Custodian (Night Shift) – Dual Language School	Assistant Head Custodian (Night Shift) – S.E. Shull School	07/01/2024
VELEZ	MIGUEL	Custodian (Night Shift) – PAHS – East	Custodian (Night Shift) – S.E. Shull School	07/01/2024
CROSS	GUY	Head Custodian – A.V. Ceres School	Head Custodian – R.N. Wilentz School	07/01/2024
RAMOS	SANTOS	Custodian (Night Shift) – S.E. Shull School	Custodian (Night Shift) – PAHS	07/01/2024
GRULLON	RAMON	Custodian (Night Shift) – Eagle Avenue	Custodian (Night Shift) – W.C. McGinnis School	07/01/2024
LOPEZ	JUAN	Head Custodian – R.N. Wilentz School	Head Custodian – Administration Building	07/01/2024
RIVERA	ANDRES	Head Custodian – Administration Building	Head Custodian – A.V. Ceres School	07/01/2024
RODRIGUEZ	DIOMEDES	Custodian (Night Shift) – PAHS – South	Custodian (Night Shift) – W.C. McGinnis School	07/01/2024
PEREZ	RAMON	P/T General Food Service Worker – H.N. Richardson School	P/T General Food Service Worker – A.V. Ceres School	09/01/2024
GALVA	MERCEDES	P/T General Food Service Worker – PAHS – South	P/T General Food Service Worker – Ignacio Cruz E.C.C.	09/01/2024
VIERA	CLAUDIA	P/T General Food Service Worker – PAHS – South	P/T General Food Service Worker – R.M. Lopez School	09/01/2024

JEREZ DURAN	YOMAIRA	P/T General Food Service Worker – Eagle Avenue	P/T General Food Service Worker – H.N. Richardson School	09/01/2024
MALDONADO	MICHELLE	Paraprofessional – Ignacio Cruz E.C.C.	Paraprofessional – J.J. Flynn School	09/01/2024
GUMBS	ROSE	Paraprofessional – Ignacio Cruz E.C.C.	Paraprofessional – E.J. Patten School	09/01/2024
COLON	MICHELLE	Paraprofessional – Ignacio Cruz E.C.C.	Paraprofessional – PAHS	09/01/2024
MENDEZ	CARMEN	Paraprofessional – Ignacio Cruz E.C.C.	Paraprofessional – R.N. Wilentz School	09/01/2024
FALCON	RAMONITA	Paraprofessional – Ignacio Cruz E.C.C.	Paraprofessional – PAHS	09/01/2024
MAIZONETTE RUIZ	IRIS	Paraprofessional – Ignacio Cruz E.C.C.	Paraprofessional – A.V. Ceres School	09/01/2024
RIVERA	NELIDA	Paraprofessional – Ignacio Cruz E.C.C.	Paraprofessional – E.J. Patten School	09/01/2024
RAMOS PEREZ	WILNELIA	Paraprofessional – Ignacio Cruz E.C.C.	Paraprofessional – A.V. Ceres School	09/01/2024
BADRAN	NAGLA	Paraprofessional – Ignacio Cruz E.C.C.	Paraprofessional – J.J. Flynn School	09/01/2024
PEGUERO	JUANA	Paraprofessional – Ignacio Cruz E.C.C.	Paraprofessional – H.N. Richardson School	09/01/2024
PEREZ	DEYANIRA	Paraprofessional – Ignacio Cruz E.C.C.	Paraprofessional – A.V. Ceres School	09/01/2024
CRESPO	ARTILIA	Paraprofessional – Ignacio Cruz E.C.C.	Paraprofessional – J.J. Flynn School	09/01/2024
HERNANDEZ	YESSENIA	Paraprofessional – Ignacio Cruz E.C.C.	Paraprofessional – E.J. Patten School	09/01/2024
VEGA	CARMEN	Paraprofessional – Hmieleski E.C.C.	Paraprofessional – School #7	09/01/2024
VELEZ	MARTA	Paraprofessional – Hmieleski E.C.C.	Paraprofessional – E.J. Patten School	09/01/2024
LABOY	MARIA	Paraprofessional – Hmieleski E.C.C.	Paraprofessional – R.N. Wilentz School	09/01/2024
GUMBS	JEFFREY	Paraprofessional – PAHS - South	Paraprofessional – R.N. Wilentz School	09/01/2024
WORONIECKI	ERIC	Paraprofessional – Eagle Avenue	Paraprofessional – J.J. Flynn School	09/01/2024
LOPEZ	RAQUEL	Paraprofessional – H.N. Richardson School	Paraprofessional – E.J. Patten School	09/01/2024
ZREBIEC	BAILEY	Teacher – PAHS - South	Teacher – S.E. Shull School	09/01/2024
SANTAMARIA	JOSIAH	Teacher – PAHS - South	Teacher – W.C. McGinnis School	09/01/2024
SCHUNK	KELLY	Teacher – S.E. Shull School	Teacher – PAHS	09/01/2024
KRICKS	ERIC	Teacher – S.E. Shull School	Teacher – W.C. McGinnis School	09/01/2024
RIVERA	JO-ANA	Teacher – W.C. McGinnis School	Teacher – S.E. Shull School	09/01/2024
WINSTON	AUDREY	Teacher – Dual Language School	Teacher – S.E. Shull School	09/01/2024
SANTANA	ROSS	Dean of Students – PAHS - South	Teacher – E.J. Patten School	09/01/2024
BYELICK	KEVIN	Teacher – S.E. Shull School	Teacher – A.V. Ceres School	09/01/2024
CASALE	JERRY	Teacher – W.C. McGinnis School	Teacher – S.E. Shull School	09/01/2024
SUTTON	DENNIS	Paraprofessional – W.C. McGinnis School	Paraprofessional – S.E. Shull School	09/01/2024
STOPEK	SARA	Preschool Instructional Coach – Ignacio Cruz E.C.C.	Preschool Instructional Coach – School 7	09/01/2024
CARMON	LAUREN	Preschool Instructional Coach – School 7	Preschool Instructional Coach – Ignacio Cruz E.C.C.	09/01/2024
AMABILE RADOMSKI	TONIMARIE	Teacher – H.N. Richardson School	Teacher – A.V. Ceres School	09/01/2024
FERNANDEZ	DANIEL	School Security Personnel – Ignacio Cruz E.C.C.	School Security Personnel – E.J. Patten School	09/01/2024
CHLETSOS	GREGORY	School Security Personnel – PAHS - South	School Security Personnel – E.J. Patten School	09/01/2024
GONZALEZ	JOSE F.	School Security Personnel – J.J. Flynn School	School Security Personnel – PAHS	09/01/2024
DORAN	GERARD	School Security Personnel – Eagle Avenue	School Security Personnel – R.N. Wilentz School	09/01/2024

VANTERPOOL	GUY	School Security Personnel – PAHS - South	School Security Personnel – Administration Building	09/01/2024
CRISCO	FERMIN	School Security Personnel – W.C. McGinnis School	School Security Personnel – S.E. Shull School	09/01/2024
BETANCES	WILLIAM	School Security Personnel – Eagle Avenue	School Security Personnel – S.E. Shull School	09/01/2024
SANTIAGO	ROBERTO	School Security Personnel – A.V. Ceres School	School Security Personnel – S.E. Shull School	09/01/2024
CRUZ	EDGAR	School Security Personnel – E.J. Patten School	School Security Personnel – PAHS	09/01/2024
JOHNSON	BRIDGET	School Security Personnel – W.C. McGinnis School	School Security Personnel – PAHS	09/01/2024
WALTERS	DANIEL	School Security Personnel – Eagle Avenue	School Security Personnel – J.J. Flynn School	09/01/2024
GONZALEZ	JOSE L.	School Security Personnel – H.N. Richardson School	School Security Personnel – S.E. Shull School	09/01/2024
NIEVES	JASON	School Security Personnel – R.N. Wilentz School	School Security Personnel – PAHS	09/01/2024
GONZALEZ	MARIA	School Security Personnel – S.E. Shull School	School Security Personnel – PAHS	09/01/2024
NUNEZ	RAMON	Technology Support Specialist – A.V. Ceres School	School Security Personnel – PAHS	09/01/2024
ROSARIO	KEVIN	School Security Personnel – R.M. Lopez School	School Security Personnel – PAHS	09/01/2024
HARRIS	RENE	School Security Personnel – W.C. McGinnis School	School Security Personnel – PAHS	09/01/2024
ARVELO	ANGEL	School Security Personnel – S.E. Shull School	School Security Personnel – PAHS	09/01/2024
AROCHO	FAEL	School Security Personnel – R.N. Wilentz School	School Security Personnel – PAHS	09/01/2024
GONZALEZ	JENNIFER	School Security Personnel – Eagle Avenue	School Security Personnel – S.E. Shull School	09/01/2024
FERNANDEZ	GILCIA	School Security Personnel – S.E. Shull School	School Security Personnel – PAHS	09/01/2024
AROCHO	ELVIS	School Security Personnel – Eagle Avenue	School Security Personnel – W.C. McGinnis School	09/01/2024
RODRIGUEZ	PETER	School Security Personnel – W.C. McGinnis School	School Security Personnel – PAHS	09/01/2024
SELLITTO	JOHN	School Security Personnel – H.N. Richardson School	School Security Personnel – S.E. Shull School	09/01/2024
DIAZ	JOSE	School Security Personnel – S.E. Shull School	School Security Personnel – H.N. Richardson School	09/01/2024



# Perth Amboy Public Schools

Administrative Headquarters Building

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

**Personnel**  
**15 – Item #21**

**Ms. Yolanda Gómez**  
Director of Personnel

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

June 17, 2024

## AGENDA: June 20, 2024

To: The Honorable Members of the Board of Education  
From: Ms. Yolanda Gómez   
Director of Personnel

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

Name	Location	Salary-From	Salary-To (Prorated)	Reason for Change	Effective Date
Rosario Morillo De Inoa	Dual Language	\$34,765	\$42,115	Boiler License	5/1/2024
Luis Ortega	J.J. Flynn		\$100 daily	Principal Responsibility	4/18/2024-5/31/24
Tatiana Torres	Admin Building		\$750 pay period	Payroll Responsibility	5/3/2024-12/30/24
Leyshla Moscoso	Admin Building		\$750 pay period	Pension Responsibility	5/3/2024-12/30/24
Luis Diaz	PAHS	\$76,758	\$83,808	MA + Content	5/16/2024
Tameeka Walker	Hmieleski	\$77,470	\$78,645	MA Content Stipend	9/1/2023
Shelley Murphy	W.C. McGinnis	\$91,100	\$102,263	Full EPTA Stipend-Non-Pensionable	5/20/2024
Yurdeka Tejada	W.C. McGinnis	\$91,428	\$102,591	Full EPTA Stipend-Non-Pensionable	5/20/2024
Mary DeSimone	W.C. McGinnis	\$72,560	\$83,723	Full EPTA Stipend-Non-Pensionable	5/20/2024
Regina Jimenez	W.C. McGinnis	\$87,315	\$98,478	Full EPTA Stipend-Non-Pensionable	5/20/2024
Polina Robertson	W.C. McGinnis	\$89,155	\$100,318	Full EPTA Stipend-Non-Pensionable	5/20/2024
Mayelin Cepeda	W.C. McGinnis	\$93,013	\$104,176	Full EPTA Stipend-Non-Pensionable	5/20/2024
Paola Liberman	W.C. McGinnis	\$85,716	\$96,879	Full EPTA Stipend-Non-Pensionable	5/1/2024
Ivana Martinez	W.C. McGinnis	\$71,470	\$74,690	Ph.D. + Content Degree	5/16/2024
Denere Postell	PLP	\$99,855	\$103,075	Ph.D. + Content Degree	5/16/2024
Wanda Cruz	W.C. McGinnis	\$63,445	\$64,660	23 yrs. SRP Longevity	6/1/2024
Kimberly Iuliano	Ignacio Cruz	\$101,030	\$102,750	20 yrs. Teacher Longevity	6/1/2024
Jeffrey DeJesus	PAHS	\$91,690	\$92,171	BA Stipend Increase	7/1/2023
Aileen Delgado	Admin Building	\$110,000	\$113,000	Ph.D. Degree	6/1/2024
Ginia Sanchez-Fernandez	Human Resource	\$72,027	\$73,027	15 yrs. Conf. Sec. Long.	11/16/2023
Vanessa Stankovitz	South Campus	\$56,319	\$56,414	Longevity Increase	9/1/2023
Wendy Aracena	Buildings & Grounds	\$51,211	\$51,526	Night Stipend Increase	7/1/2023
Carols De La Cruz Mercedes	Buildings & Grounds	\$50,445	\$50,760	Night Stipend Increase	7/1/2023
Jose Ferreira	Buildings & Grounds	\$50,445	\$50,760	Night Stipend Increase	7/1/2023
Henry Fuentes	Buildings & Grounds	\$61,872	\$62,187	Night Stipend Increase	7/1/2023
Sandro Jorge Martinez	Buildings & Grounds	\$48,800	\$49,115	Night Stipend Increase	7/1/2023
Matteo Marples	Buildings & Grounds	\$47,800	\$48,115	Night Stipend Increase	7/1/2023

Matteo Marples	Buildings & Grounds	\$48,115	\$46,000	Removal of Night Stipend	6/1/2024
Nervy Perez	Buildings & Grounds	\$61,632	\$61,947	Night Stipend Increase	7/1/2023
Carlos Perez-Perez	Buildings & Grounds	\$50,445	\$50,760	Night Stipend Increase	7/1/2023
Ray Rivera	Buildings & Grounds	\$50,445	\$50,760	Night Stipend Increase	7/1/2023
Pedro Rosario Polanco	Buildings & Grounds	\$50,445	\$50,760	Night Stipend Increase	7/1/2023
Armando Torres	Buildings & Grounds	\$48,645	\$50,760	Night Stipend	7/1/2023
Armando Torres	Buildings & Grounds	\$47,000	\$48,800	Night Stipend	9/1/22-6/30/23
Nina Schurko-Wieczorek	PAHS	\$85,420	\$92,470	MA +Content Stipend	6/1/2024
Yohanny Leonardo	PAHS	\$63,374	\$66,072	8 yrs. SRP Long.	2/16/2023
Celia Rodriguez	Admin. Build.	\$68,561	\$68,806	BA Stipend Increase	7/1/2023
Tatiana Torres	Admin. Build.	\$63,190	\$63,435	BA Stipend Increase	7/1/2023
Jennifer Lenci	E.J. Patten	\$101,030	\$102,750	20 yrs. Teacher Longevity	6/16/2024
Ojilvis Nunez	Admin. Build.	\$82,853	\$83,291	MA Stipend Increase	7/1/2023
Janet Greve	PAHS	\$113,426	\$119,301	MA Degree	6/16/2024

Perth Amboy Public Schools  
 Approval for Travel Expenses  
 Board Meeting June 20, 2024

**Finance**  
**16 – Item #1**

Staff Member	Building	Travel Dates	Workshop/ Conference	Destination	Regist. Fee	Meals and Incidentals Days Daily Total	Mileage/ Trans.	Lodging Nights Daily Total	Account Number	Bd. App Cost	Board App	County Approval
Ms. Ann Handerman	Rose Lopez	April 12, 2024 - April 30, 2024	Out of District Case Manager	Out of District	-	-	\$151.81		11-000-230-580-0-0000-00			
Mr. Kurt Fischer	Rose Lopez	April 8, 2024 - April 30, 2024	Out of District Case Manager	Out of District	-	-	\$301.62		11-000-230-580-0-0000-00			
Ms. Jennifer Rasmussen	Rose Lopez	April 1, 2024 - April 29, 2024	Out of District Case Manager	Out of District	-	-	\$128.99		11-000-230-580-0-0000-00			
Ms. Jennifer Redeiro	James J. Flynn	4/10/2024	Out of District Case Manager	Out of District	-	-	\$24.25		11-000-230-580-0-0000-00			

# Finance

## 16 – Item #2

**MONTH:** June-24

**COUNTY:** Middlesex

**DISTRICT:** Perth Amboy

**SCHOOL:** District Wide

Fund	Account Program	#	Function	Object	Description	Code or	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
11	000	213	100	NURSE EXTRA COMP	DISTRIC		0	0.00	36,000.00	2,076.36	\$ 38,076.36
11	000	223	110	OTHER SALARY - GUIDANCE			20	250,000.00	93,836.21	16,471.15	\$ 110,307.36
11	000	230	100	SAL/SUPERINTENDENT/ADMIN			0	0.00	26,800.00	4,020.00	\$ 30,820.00
11	000	251	100	SALARIES-BUSINESS OFFICE			0	1,224,876.70	1,091,943.10	943.43	\$ 1,092,886.53
11	000	252	100	SALARIES - TECH DW			0	764,999.58	692,148.90	1,500.00	\$ 693,648.90
11	000	261	100	SALARIES - MAINTENANCE			0	1,295,052.25	1,544,326.41	-34,161.56	\$ 1,510,164.85
11	000	262	100	SAL/OT & SUBS-PAHS			3	0.00	24.78	267.66	\$ 292.44
11	000	262	610	GENERAL SUPPLY - B&G			32	250,000.00	170,695.06	-30,674.97	\$ 140,020.09
11	000	270	160	OVERTIME - TRANS			0	0.00	188,187.15	28,963.62	\$ 217,150.77
11	000	270	162	SALARY TRANS - OTHER			0	0.00	0.00	114.93	\$ 114.93
11	000	270	162	ATHLETIC TRIPS-PAHS			3	0.00	0.00	655.77	\$ 655.77
11	000	291	290	EMPLOYEE BENEFITS-SICK/A			0	735,000.00	964,497.72	9,823.61	\$ 974,321.33
11	000	270	518	CONT. SERV.(SP. ED.) ESC			0	0.00	4,261,554.14	1,063,430.62	\$ 5,324,984.76
11	000	291	270	HEALTH BENEFITS			0	4,975,919.89	1,248,357.11	-1,063,430.62	\$ 184,926.49
11	000	218	320	PUR PROF SVCS - GUIDANCE			20	119,000.00	122,294.94	-20,733.66	\$ 101,561.28
11	000	218	600	SUPPLY/MATRLS - GUIDANCE			20	10,000.00	8,000.00	-7,904.47	\$ 95.53
11	000	219	600	SUPPLY/MATERIALS - SPED			16	55,000.00	24,000.00	-6,980.05	\$ 17,019.95
11	000	219	800	OTHER OBJECTS - SPED			16	15,000.00	12,534.22	-1,089.50	\$ 11,444.72
11	000	222	800	OTHER OBJECTS - FED			31	500.00	400.00	-400.00	\$ -
11	000	291	270	HEALTH BENEFITS			0	4,975,919.89	184,926.49	37,107.68	\$ 222,034.17
11	000	213	500	OTH PURCH SVCS - NURSES			27	60,000.00	3,500.00	-495.27	\$ 3,004.73
11	000	217	320	PUR PROF SVC - SPED			16	1,400,000.00	1,665,916.00	-108,709.45	\$ 1,557,206.55
11	000	218	500	OTHER PURCHASED SERV.-SU			20	0.00	800.00	-800.00	\$ -
11	000	221	320	PUR PROF SVCS - SPED			16	160,000.00	87,381.62	-35,235.00	\$ 52,146.62
11	000	221	320	PUR PROF SVCS - VPA			25	3,000.00	2,400.00	-2,120.00	\$ 280.00
11	000	221	320	PUR PROF SVCS - LA			26	25,000.00	20,000.00	-19,861.00	\$ 139.00
11	000	221	320	PUR PROF SVC-HEALTH/PE			29	0.00	17,285.00	-5,285.00	\$ 12,000.00
11	000	221	500	OTR PUR SVCS - SPED			16	5,082.00	4,146.40	-4,042.40	\$ 104.00
11	000	221	500	OTR PUR SVCS - TECH DIR			21	3,000.00	2,400.00	-2,400.00	\$ -
11	000	221	500	OTR PUR SVCS - MATH			22	5,964.00	2,271.20	-1,800.20	\$ 471.00
11	000	221	500	OTR PURCH SVCS - VPA			25	14,000.00	13,000.00	-11,750.00	\$ 1,250.00
11	000	221	500	OTR PUR SVCS - HEALTH/PE			29	0.00	22,490.00	-13,587.17	\$ 8,902.83
11	000	221	500	OTR PURCH SVCS - SCIENCE			34	6,940.00	5,552.00	-4,352.00	\$ 1,200.00
11	000	221	600	SUPPLY/MATERIAL - SPED			16	110,037.00	67,248.00	-2,672.18	\$ 64,575.82
11	000	221	600	SUPPLY/MATERIAL - BIL			17	7,600.00	5,955.00	-5,589.46	\$ 365.54
11	000	221	600	SUPPLY/MATERIAL-GUIDANCE			20	0.00	148.44	-148.44	\$ -
11	000	221	600	SPLY/MTRL - TECH DIR			21	30,000.00	24,000.00	-22,560.64	\$ 1,439.36
11	000	221	600	SPLY/MTRL - MATH			22	5,000.00	4,000.00	-1,429.20	\$ 2,570.80

DISTRICT: Perth Amboy

COUNTY: Middlesex

MONTH: June-24

SCHOOL: District Wide

Fund	Account Program	# Function	Object	Description	Code or	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
11	000	221	600	SUPPLY/MATERIAL - VPA		25	12,000.00	9,600.00	-3,343.54	\$ 6,256.46
11	000	221	600	SUPPLY/MATRLS-HEALTH/PE		29	0.00	14,815.00	-329.53	\$ 14,485.47
11	000	221	600	SUPPLY/MATRLS - INS TECH		33	30,000.00	24,000.00	-5,152.70	\$ 18,847.30
11	000	221	600	SYPPLY/MATRLS - SCIENCE		34	5,000.00	4,000.00	-4,000.00	\$ -
11	000	221	800	OTHER OBJECTS - SPED		16	17,500.00	14,000.00	-12,538.62	\$ 1,461.38
11	000	221	800	OTHER OBJECTS-BILINGUAL		17	0.00	1,224.88	-13.41	\$ 1,211.47
11	000	221	800	OTR OBJ - TECH DIR		21	12,500.00	10,000.00	-8,280.00	\$ 1,720.00
11	000	221	800	OTHER OBJECTS - MATH		22	5,000.00	6,735.27	-1,388.41	\$ 5,346.86
11	000	221	800	OTHER OBJECTS - VOC ED		24	18,000.00	14,400.00	-14,400.00	\$ -
11	000	221	800	OTR OBJ - CURR DIR		26	11,095.00	8,876.00	-8,016.00	\$ 860.00
11	000	221	800	OTHER OBJECTS-PHYSICAL E		27	0.00	478.87	-478.87	\$ -
11	000	221	800	OTHER OBJECTS - FED		31	1,000.00	800.00	-142.00	\$ 658.00
11	000	221	800	OTHER OBJECTS - INS TECH		33	20,000.00	16,000.00	-15,703.02	\$ 296.98
11	000	223	320	PUR PROF SVCS - BIL		17	855.00	6,855.00	-6,855.00	\$ -
11	000	223	320	PUR PROF SVC - TECH DIR		21	5,000.00	4,000.00	-4,000.00	\$ -
11	000	223	320	PUR PROF SVCS - VOC ED		24	4,500.00	3,600.00	-3,600.00	\$ -
11	000	223	320	PUR PROF SVC - FED		31	2,000.00	1,600.00	-1,600.00	\$ -
11	000	223	320	PUR PROF SVCS - INS TECH		33	7,500.00	6,000.00	-5,650.00	\$ 350.00
11	000	223	320	PURCH PROF/ED SVC - PD		35	0.00	204,200.00	-13,918.39	\$ 190,281.61
11	000	223	500	OTR PURCH SVCS - INS TEC		33	1,500.00	1,200.00	-1,005.00	\$ 195.00
11	000	223	500	OTR PURCHASE SVC - PD		35	0.00	15,000.00	-5,060.00	\$ 9,940.00
11	000	223	600	SUP/MAT - TECH DIR		21	5,000.00	4,000.00	-850.00	\$ 3,150.00
11	000	223	800	OTHER OBJECTS - INS TECH		33	4,000.00	3,200.00	-3,200.00	\$ -
11	000	223	800	OTHER OBJECTS - PD		35	0.00	189.00	-0.70	\$ 188.30
11	000	223	800	OTR OBJ - CURR 7-12		36	8,750.00	7,000.00	-6,750.00	\$ 250.00
11	000	230	334	GEN ADM ARCH/E SVCS		0	25,000.00	38,425.00	-14,925.00	\$ 23,500.00
11	000	230	339	OTHER PURCHASED PROF SER		0	185,000.00	190,695.00	-3,291.35	\$ 187,403.65
11	000	230	339	PROFESSIONAL SERVICES		0	5,000.00	5,000.00	-1,400.00	\$ 3,600.00
11	000	230	340	PURCHASED TECHNICAL SERV		0	35,000.00	6,899.73	-319.73	\$ 6,580.00
11	000	230	590	OTR PUR SVCS		0	253,370.00	490,295.62	-2,254.35	\$ 488,041.27
11	000	230	610	GENERAL SUPPLIES		0	75,000.00	15,000.00	-5,980.83	\$ 9,019.17
11	000	230	890	OTHER OBJECTS OF EXPENSE		0	60,000.00	52,554.85	-6,923.74	\$ 45,631.11
11	000	251	330	PROFESSIONAL SERVICES		39	5,000.00	4,000.00	-4,000.00	\$ -
11	000	251	340	PUR PROF SVCS - BUS OFF		0	20,000.00	78,117.91	-26,299.70	\$ 51,818.21
11	000	251	600	SUPPLY/MATERL - BUS OFF		0	52,000.00	30,225.18	-13,649.11	\$ 16,576.07
11	000	251	890	MISC EXPEND - BUS OFF		0	10,000.00	19,550.19	-1,149.26	\$ 18,400.93
11	000	252	330	PUR PROF SVCS - TECH DW		0	71,389.00	71,389.00	-20,873.32	\$ 50,515.68
11	000	252	340	PUR TECH SVCS - TECH DW		0	400,000.00	385,000.00	-42,511.70	\$ 342,488.30

DISTRICT: Perth Amboy

COUNTY: Middlesex

MONTH: June-24

SCHOOL: District Wide

Fund	Account	Program	Function	#	Object	Description	Code or	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
11	000		252		500	OTR PUR SVCS - TECH DW		0	1,111,166.00	911,035.17	-55,679.82	\$ 855,355.35
11	000		252		600	SUPPLY/MATERIAL - TECH DW		0	500,000.00	380,000.00	-16,413.22	\$ 363,586.78
11	000		266		610	SUPPLY/MATERIAL - LEO		0	20,000.00	18,326.00	-1,059.27	\$ 17,266.73
11	000		266		610	SUPPLIES/MATERIALS #7		7	0.00	503.35	-0.10	\$ 503.25
11	000		270		517	CONT. SERV.(REG. ED.)ESC		0	0.00	1,129,758.12	612,464.10	\$ 1,742,222.22
11	000		291		260	WORKMEN'S COMPENSATION		0	1,470,000.00	1,229,743.73	-25,130.00	\$ 1,204,613.73
11	000		291		280	TUITION REIMBURSEMENT		0	450,000.00	450,000.00	-741.00	\$ 449,259.00
11	000		291		290	PERFECT ATTENDANCE		0	0.00	22,000.00	-750.00	\$ 21,250.00
11	000		262		621	GAS		0	14,075.88	22,240.68	1,000.00	\$ 23,240.68
11	000		262		621	GAS - CERES		2	8,315.81	13,251.00	1,980.00	\$ 15,231.00
11	000		262		621	GAS - PAHS		3	33,062.92	69,600.67	-6,229.67	\$ 63,371.00
11	000		262		621	GAS - MCGINNIS		4	36,139.65	42,105.86	1,000.00	\$ 43,105.86
11	000		262		621	GAS - SHULL		6	14,496.76	21,068.88	1,615.00	\$ 22,683.88
11	000		262		621	GAS - CRUZ		11	25,793.08	34,785.17	634.67	\$ 35,419.84
11	000		270		517	CONT. SERV.(REG. ED.)ESC		0	0.00	1,742,222.22	200,130.59	\$ 1,942,352.81
11	000		270		518	CONT. SERV.(SP. ED.) ESC		0	0.00	5,324,984.76	-200,130.59	\$ 5,124,854.17
11	000		251		100	EXTRA COMP - BUS OFF		0	0.00	10,000.00	-2,170.00	\$ 7,830.00
11	000		251		600	SUPPLY/MATERL - BUS OFF		0	52,000.00	16,576.07	70.00	\$ 16,646.07
11	000		252		500	OTR PUR SVCS - TECH DW		0	1,111,166.00	855,355.35	2,100.00	\$ 857,455.35
11	000		223		500	OTR PURCHASE SVC - PD		35	0.00	9,940.00	1,500.00	\$ 11,440.00
11	000		291		220	SSI CONTRIBUTIONS		0	1,575,000.00	2,418,142.01	-1,500.00	\$ 2,416,642.01
11	000		219		104	SALARIES/CHILD STUDY TEA		3	476,835.13	562,204.00	-2,008.14	\$ 560,195.86
11	000		221		105	SAL SEC - CURR 7-12		36	91,040.50	56,136.64	1,967.01	\$ 58,103.65
11	190		100		106	OTHER SAL INSTR-OLP		13	53,197.50	0.00	41.13	\$ 41.13
11	000		251		600	SUPPLY/MATERL - BUS OFF		0	52,000.00	16,646.07	75.00	\$ 16,721.07
11	000		262		610	GENERAL SUPPLY - SHULL		6	40,000.00	82,000.00	-75.00	\$ 81,925.00
11	000		213		100	NURSE EXTRA COMP DISTRIC		0	0.00	38,076.36	10,000.00	\$ 48,076.36
11	000		221		104	SAL EXTRA COMP BILINGUAL		17	0.00	15,000.00	1,000.00	\$ 16,000.00
11	000		223		110	OTHER SALARY - GUIDANCE		20	250,000.00	110,307.36	15,000.00	\$ 125,307.36
11	000		230		100	SAL/SUPERINTENDENT/ADMIN		0	0.00	30,820.00	9,000.00	\$ 39,820.00
11	000		252		100	SALARIES - TECH DW		0	764,999.58	693,648.90	1,100.00	\$ 694,748.90
11	000		262		100	LUNCH AIDES - CRUZ		11	212,190.83	112,190.83	10,000.00	\$ 122,190.83
11	000		270		518	CONT. SERV.(SP. ED.) ESC		0	0.00	5,124,854.17	-46,414.77	\$ 5,078,439.40
11	216		100		106	OTR SALARY PARA - SPED		11	1,605,330.50	1,654,512.31	314.77	\$ 1,654,827.08
11	000		262		100	LUNCH AIDES - CRUZ		11	212,190.83	122,190.83	22,000.00	\$ 144,190.83
11	000		270		517	CONT. SERV.(REG. ED.)ESC		0	0.00	1,942,352.81	-22,000.00	\$ 1,920,352.81
11	000		251		100	SALARIES - OT - BUS OFF		0	48,500.00	18,500.00	-525.00	\$ 17,975.00
11	000		251		592	MISC PUR SVCS - BUS OFF		0	75,000.00	91,035.46	525.00	\$ 91,560.46

DISTRICT: Perth Amboy

COUNTY: Middlesex

MONTH: June-24

SCHOOL: District Wide

Fund	Account Program	# Function	Object	Description	Code or	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
11	000	251	600	SUPPLY/MATERL - BUS OFF		0	52,000.00	16,721.07	64.00	\$ 16,785.07
11	000	252	600	SUPPLY/MATERL - TECH DW		0	500,000.00	363,586.78	-64.00	\$ 363,522.78
11	000	262	621	GAS		0	14,075.88	23,240.68	2,069.00	\$ 25,309.68
11	000	262	621	GAS - CERES		2	8,315.81	15,231.00	6,690.00	\$ 21,921.00
11	000	262	621	GAS - MCGINNIS		4	36,139.65	43,105.86	3,435.00	\$ 46,540.86
11	000	262	621	GAS - SHULL		6	14,496.76	22,683.88	3,139.00	\$ 25,822.88
11	000	262	621	GAS - #7 SCHOOL		7	5,181.02	6,427.36	851.00	\$ 7,278.36
11	000	262	621	GAS - HMIELESKI		8	26,050.80	17,133.76	1,751.00	\$ 18,884.76
11	000	262	621	GAS - FLYNN		9	15,402.66	20,572.18	2,777.00	\$ 23,349.18
11	000	262	621	GAS - #10		10	21,704.19	24,452.19	942.00	\$ 25,394.19
11	000	262	621	GAS - CRUZ		11	25,793.08	35,419.84	3,998.00	\$ 39,417.84
11	000	262	621	GAS - LOPEZ		14	53,143.11	47,941.55	5,535.00	\$ 53,476.55
11	000	262	621	GAS - WILENTZ		18	15,748.36	24,849.19	3,812.00	\$ 28,661.19
11	000	270	517	CONT. SERV.(REG. ED.)ESC		0	0.00	1,920,352.81	-34,999.00	\$ 1,885,353.81
11	000	262	621	GAS - CERES		2	8,315.81	21,921.00	-6,690.00	\$ 15,231.00
11	000	262	621	GAS - PAHS		3	33,062.92	63,371.00	6,690.00	\$ 70,061.00
11	120	100	101	SUBSTITUTE GR 1-5		0	865,506.00	865,506.00	-146,100.00	\$ 719,406.00
11	130	100	101	SUBSTITUTES GR 6-8		0	200,000.00	200,000.00	61,100.00	\$ 261,100.00
11	140	100	101	SUBSTITUTES GR 9-12		0	100,000.00	100,000.00	85,000.00	\$ 185,000.00
11	000	230	331	LEGAL SERVICES		0	350,000.00	350,000.00	39,000.00	\$ 389,000.00
11	000	270	518	CONT. SERV.(SP. ED.) ESC		0	0.00	5,078,439.40	-39,000.00	\$ 5,039,439.40
11	000	230	590	OTR PUR SVCS		0	253,370.00	488,041.27	6,000.00	\$ 494,041.27
11	000	270	518	CONT. SERV.(SP. ED.) ESC		0	0.00	5,039,439.40	-6,000.00	\$ 5,033,439.40
11	000	251	100	EXTRA COMP - BUS OFF		0	0.00	7,830.00	7,100.00	\$ 14,930.00
11	000	262	610	GENERAL SUPPLY - FLYNN		9	30,000.00	64,000.00	-7,100.00	\$ 56,900.00
11	000	230	332	AUDIT FEES		0	110,000.00	106,805.00	2,032.50	\$ 108,837.50
11	000	270	517	CONT. SERV.(REG. ED.)ESC		0	0.00	1,885,353.81	-2,032.50	\$ 1,883,321.31
11	000	219	104	SALARIES/CHILD STUDY TEA		3	476,835.13	560,195.86	-10,000.00	\$ 550,195.86
11	000	219	104	SALARIES/CHILD STUDY TEA		4	546,150.75	476,150.75	-10,000.00	\$ 466,150.75
11	000	219	104	SALARIES/CHILD STUDY TEA		5	334,949.88	428,657.50	-10,000.00	\$ 418,657.50
11	000	221	102	SALARY SPVSR - HEALTHIPE		29	131,250.00	295,776.00	-20,000.00	\$ 275,776.00
11	000	221	102	EXTRA COMP SPVR - BILIN		17	121,435.65	71,435.65	-46,000.00	\$ 25,435.65
11	000	221	102	OTR SAL - SUMMER - SPED		16	540,000.00	375,474.00	-57,000.00	\$ 318,474.00
11	000	221	104	OTR SALARY PARA - SUMMER		16	182,000.00	182,000.00	-57,000.00	\$ 125,000.00
11	000	221	600	SPLY/MTRL - CURRICULUM		36	0.00	0.00	343,000.00	\$ 343,000.00
11	000	266	100	SALARY - LEO		0	205,907.96	345,681.45	-20,000.00	\$ 325,681.45
11	000	270	518	CONT. SERV.(SP. ED.) ESC		0	0.00	5,033,439.40	-113,000.00	\$ 4,920,439.40
11	000	221	102	EXTRA COMP SPVR - BILIN		17	121,435.65	25,435.65	-3,000.00	\$ 22,435.65

DISTRICT: Perth Amboy

COUNTY: Middlesex

MONTH: June-24

SCHOOL: District Wide

Fund	Account Program	# Function	Object	Description	Code or	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
11	000	221	104	SAL EXTRA COMP BILINGUAL		17	0.00	16,000.00	3,000.00	\$ 19,000.00
11	000	217	320	PUR PROF SVC - SPED		16	1,400,000.00	1,557,206.55	127,590.55	\$ 1,684,797.10
11	000	219	104	SALARIES/CHILD STUDY TEA		3	476,835.13	550,195.86	-3,276.39	\$ 546,919.47
11	000	219	104	SALARIES/CHILD STUDY TEA		4	546,150.75	466,150.75	-8,212.13	\$ 457,938.62
11	000	219	104	SALARIES/CHILD STUDY TEA		5	334,349.88	418,657.50	-5,729.00	\$ 412,928.50
11	000	219	104	SALARIES/CHILD STUDY TEA		11	65,000.00	521,513.95	-3,294.60	\$ 518,219.35
11	000	219	104	SALARIES/CHILD STUDY TEA		18	100,516.63	238,293.00	-353.08	\$ 237,939.92
11	000	219	104	SALARIES/CHILD STUDY TEA		8	70,007.50	70,007.50	-404.00	\$ 69,603.50
11	000	219	104	SALARIES/CHILD STUDY TEA		11	100,516.63	10,516.63	-710.13	\$ 9,806.50
11	000	219	104	SALARIES/CHILD STUDY TEA		11	119,966.00	119,966.00	-40,214.50	\$ 79,751.50
11	000	219	105	SALARY - SECRETARY - SPE		16	172,220.50	72,180.97	-2,494.08	\$ 69,686.89
11	000	270	517	CONT. SERV.(REG. ED.)ESC		0	0.00	1,883,321.31	-18,710.19	\$ 1,864,611.12
11	000	270	518	CONT. SERV.(SP. ED.) ESC		0	0.00	4,920,439.40	-44,192.45	\$ 4,876,246.95
11	000	100	568	TUITION - STATE FACILITI		16	164,963.00	102,579.38	-15,000.00	\$ 87,579.38
11	000	217	320	PUR PROF SVC - SPED		16	1,400,000.00	1,684,797.10	15,000.00	\$ 1,699,797.10
11	000	217	320	PUR PROF SVC - SPED		16	1,400,000.00	1,699,797.10	116,000.00	\$ 1,815,797.10
11	000	262	100	SUBS CUSTODIANS SALARIES		0	0.00	504,704.87	-116,000.00	\$ 388,704.87
11	000	100	568	TUITION - STATE FACILITI		16	164,963.00	87,579.38	-17,219.22	\$ 70,360.16
11	000	221	102	SALARY SPVSR - GUIDANCE		20	147,000.00	147,000.00	-2,100.02	\$ 144,899.98
11	000	221	102	SALARY SPVSR - MATH		22	118,401.15	118,401.15	-1,691.41	\$ 116,709.74
11	000	221	102	SALARY - DIR - MATH		23	133,824.60	89,282.85	-1,340.95	\$ 87,941.90
11	000	221	102	SALARY SPVSR - VOC		24	118,125.00	118,125.00	-1,687.20	\$ 116,437.80
11	000	221	102	SALARY SPVSR - NURSES		27	125,625.15	125,625.15	-1,176.20	\$ 124,448.95
11	000	221	102	SALARY SPVSR - MATH		28	130,669.35	130,669.35	-1,730.53	\$ 128,938.82
11	000	221	102	SALARY SPVSR - HEALTHIPE		29	131,250.00	275,776.00	19,998.81	\$ 295,774.81
11	000	221	105	SALARY SECRETARY - BIL		17	121,272.88	121,272.88	-1,914.40	\$ 119,358.48
11	000	221	105	SALARY SEC - FEDERAL		31	73,747.73	73,747.73	-2,800.17	\$ 70,947.56
11	000	221	105	SAL SEC - CURR 7-12		36	91,040.50	58,103.65	4,498.79	\$ 62,602.44
11	000	221	500	OTR PURCH SVCS - SCIENCE		34	6,940.00	1,200.00	-45.00	\$ 1,155.00
11	000	221	800	OTHER OBJECTS-BILINGUAL		17	0.00	1,211.47	-13.41	\$ 1,198.06
11	000	221	800	OTHER OBJECTS - MATH		22	5,000.00	5,346.86	-1,020.00	\$ 4,326.86
11	000	223	110	OTHER SALARY - GUIDANCE		20	250,000.00	125,307.36	11,555.00	\$ 136,862.36
11	000	223	800	OTHER OBJECTS - PD		35	0.00	188.30	-8.94	\$ 179.36
11	000	251	100	SALARIES-BUSINESS OFFICE		0	1,224,876.70	1,092,886.53	-12,225.25	\$ 1,080,661.28
11	000	266	100	SALARY - LEO		0	205,907.96	325,681.45	20,000.00	\$ 345,681.45
11	216	100	106	OTR SALARY PARA - SPED		7	153,329.75	155,990.00	-11,079.90	\$ 144,910.10
11	000	218	320	PUR PROF SVCS - GUIDANCE		20	119,000.00	101,561.28	4,500.00	\$ 106,061.28
11	000	223	110	OTHER SALARY - GUIDANCE		20	250,000.00	136,862.36	35,500.00	\$ 172,362.36

SCHOOL: District Wide

Fund	Account Program	Function	#	Object	Description	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
11	000	230		100	SAL/SUPT. OFFICE/SECRETARY	0	702,832.20	635,636.85	-40,000.00	\$ 595,636.85
11	000	217		320	PUR PROF SVC - SPED	16	1,400,000.00	1,815,797.10	-970.10	\$ 1,814,827.00
11	000	221		600	SUPPLY/MATERIAL - SPED	16	110,037.00	64,575.82	970.10	\$ 65,545.92
11	000	262		621	GAS - PAHS	3	33,062.92	70,061.00	5,000.00	\$ 75,061.00
11	000	262		622	ELECTRICITY - PAHS	3	38,017.15	230,482.36	-5,000.00	\$ 225,482.36
11	000	270		518	CONT. SERV.(SP. ED.) ESC	0	0.00	4,876,246.95	30,000.00	\$ 4,906,246.95
11	000	270		626	FUEL COSTS FUNDED BY ADV	0	150,000.00	150,000.00	-30,000.00	\$ 120,000.00
11	000	230		610	GENERAL SUPPLIES	0	75,000.00	9,019.17	125.00	\$ 9,144.17
11	000	251		592	MISC PUR SVCS - BUS OFF	0	75,000.00	91,560.46	-125.00	\$ 91,435.46
11	000	223		600	SUPPLIES & MATERIALS-BIL	17	0.00	0.00	1,470.00	\$ 1,470.00
11	000	261		100	OT MAINT SALARIES	0	0.00	110,253.56	-1,470.00	\$ 108,783.56
11	000	261		100	OT MAINT SALARIES	0	0.00	108,783.56	-28,880.00	\$ 79,903.56
11	000	262		100	OT CUST SALARIES	0	0.00	425,931.01	-28,880.00	\$ 397,051.01
11	000	262		622	ELECTRICITY - PAHS	3	38,017.15	225,482.36	57,760.00	\$ 283,242.36
11	000	213		500	OTH PURCH SVCS - NURSES	27	60,000.00	3,004.73	34,424.80	\$ 37,429.53
11	000	261		100	OT MAINT SALARIES	0	0.00	79,903.56	-20,000.00	\$ 59,903.56
11	000	261		100	SUB MAINTENANCE SALARIES	0	0.00	30,000.00	-14,424.80	\$ 15,575.20
12	000	400		390	OTH PUR PROF./TECH	0	0.00	0.00	115,000.00	\$ 115,000.00
12	000	400		450	CONST SERV-DISTRICT	0	5,000,000.00	4,993,028.00	-115,000.00	\$ 4,878,028.00
15	000	213		100	SALARIES - NURSE - HS	3	147,769.13	0.00	19,096.00	\$ 19,096.00
15	000	218		104	GUIDANCE SALARIES	3	301,631.88	270,939.20	-22,493.68	\$ 248,445.52
15	000	218		600	SUPP/MTRL - GUIDE - HS	3	39,000.00	24,000.00	-24,000.00	\$ -
15	000	262		100	SAL LUNCH AIDES	3	0.00	28,501.96	2,837.89	\$ 31,339.85
15	140	100		101	SAL TEACHER GR 9-12 - SC	3	2,780,573.88	2,756,446.99	-13,168.95	\$ 2,743,278.04
15	190	100		106	EXTRA COMP - HS	3	1,056.00	32,056.00	2,200.47	\$ 34,256.47
15	213	100		101	SAL TEACHER - RR - HS	3	985,911.63	1,044,098.44	2,679.16	\$ 1,046,777.60
15	402	100		100	SAL COACHES - HS	3	0.00	446,981.33	32,849.11	\$ 479,830.44
15	000	240		103	SALARY - PRINVP - AVC	2	310,522.80	310,522.80	-26,000.00	\$ 284,522.80
15	000	240		103	SALARY - PRINVP - MCG	4	655,152.68	655,152.68	-5,000.00	\$ 650,152.68
15	000	240		103	SALARY - PRINVP - EJP	5	275,334.15	275,334.15	-1,850.00	\$ 273,484.15
15	000	266		100	EXTRA COMP-LEO - AVC	2	4,550.00	4,550.00	800.00	\$ 5,350.00
15	000	266		100	EXTRA COMP-LEO - MCG	4	19,500.00	19,793.69	5,000.00	\$ 24,793.69
15	120	100		101	EXTRA COMP - AVC	2	104,344.20	137,385.85	21,000.00	\$ 158,385.85
15	120	100		101	EXTRA COMP - EJP	5	85,979.00	107,528.44	1,000.00	\$ 108,528.44
15	190	100		106	EXTRA COMP - PARAS	2	25,772.00	28,369.77	4,200.00	\$ 32,569.77
15	204	100		101	SAL TEACHER - LLD - EJP	5	154,242.00	154,420.00	850.00	\$ 155,270.00
15	000	211		100	SALARIES - SW/ATTND - SE	6	64,349.50	63,438.50	303.75	\$ 63,742.25
15	000	213		100	SALARIES - NURSE - SES	6	171,298.00	171,298.00	-456.50	\$ 170,841.50

SCHOOL: District Wide

Fund	Account	Program	Function	#	Object	Description	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
15	000		240		105	SAL SECRETARIAL - LOPEZ	14	172,733.00	172,733.00	-4,925.00	\$ 167,808.00
15	000		262		100	LUNCH AIDES- SALARIES	13	86,710.31	89,872.25	10,000.00	\$ 99,872.25
15	000		266		100	EXTRA COMP - LEO - LOPEZ	14	13,000.00	14,068.35	4,925.00	\$ 18,993.35
15	120		100		101	EXTRA COMP - WILENTZ	18	122,671.25	122,671.25	8,108.38	\$ 130,779.63
15	130		100		101	EXTRA COMP - DLS	13	0.00	163,924.76	30,000.00	\$ 193,924.76
15	190		100		610	GEN SUPPLY - DLS	13	628,541.99	397,155.04	-40,000.00	\$ 357,155.04
15	204		100		106	SAL PARAS - LLD - SHULL	6	143,120.75	169,869.10	152.75	\$ 170,021.85
15	204		100		106	SAL PARAS - LLD - #10	10	0.00	115,327.40	2,208.25	\$ 117,535.65
15	204		100		106	SAL PARAS - LLD - WILENT	18	52,126.38	52,126.38	-8,108.38	\$ 44,018.00
15	240		100		610	GEN SUPPLY - BIL - #10	10	111,625.15	108,436.80	-2,208.25	\$ 106,228.55
15	000		211		100	SALARY - SW/ATTEND - EJP	5	56,236.63	56,236.63	-1,116.46	\$ 55,120.17
15	000		213		100	SALARIES - NURSE - EJP	5	180,815.13	180,815.13	-2,090.13	\$ 178,725.00
15	000		218		104	SALARY - GUIDANCE - MCG	4	560,582.88	460,948.55	-108,102.00	\$ 352,846.55
15	000		218		104	SALARY - GUIDANCE - EJP	5	233,387.38	233,387.38	-2,552.88	\$ 230,834.50
15	000		222		100	SALARY - LIBRARY - EJP	5	98,912.50	98,912.50	-1,053.50	\$ 97,859.00
15	000		240		105	SAL SECRETARIAL - EJP	5	161,186.38	154,311.52	-33,917.92	\$ 120,393.60
15	000		262		100	SALARIES CUSTODIAL PATT	5	316,161.25	316,161.25	-53,821.88	\$ 262,339.37
15	120		100		101	SAL TEACH GR 1-5 - LOPEZ	14	3,141,933.38	2,554,204.52	-106,751.00	\$ 2,447,453.52
15	120		100		101	SAL TEACHER GR 1-5 - WIL	18	3,162,145.50	3,059,002.53	-230,337.00	\$ 2,828,665.53
15	120		100		101	GRADES 1-5 - SUBSTITUTES	5	0.00	90,066.00	185,747.03	\$ 275,813.03
15	120		100		101	GRADES 1-5 - SUBSTITUTES	14	0.00	145,535.00	106,751.00	\$ 252,286.00
15	120		100		101	GRADES 1-5 - SUBSTITUTES	18	0.00	84,800.00	230,337.00	\$ 315,137.00
15	130		100		101	GRADES 6-8 - SALARIES OF	13	773,977.50	748,445.69	-48,761.14	\$ 699,684.55
15	130		100		101	GRADES 6-8 - SUBSTITUTES	4	0.00	145,446.00	108,102.00	\$ 253,548.00
15	130		100		101	GRADES 6-8 - SUBSTITUTES	6	0.00	145,446.00	303,863.00	\$ 449,309.00
15	130		100		101	GRADES 6-8 - SUBSTITUTES	13	0.00	90,066.00	48,761.14	\$ 138,827.14
15	213		100		101	SAL TEACHER - RR - EJP	5	858,478.50	730,365.14	-80,403.68	\$ 649,961.46
15	213		100		101	SAL TEACHER - RR - SHULL	6	1,676,602.75	1,646,602.75	-229,939.87	\$ 1,416,662.88
15	213		100		106	SAL PARAS - RR - EJP	5	0.00	88,375.00	-10,790.58	\$ 77,584.42
15	213		100		106	SAL PARAS - RR - SHULL	6	419,465.88	419,465.88	-73,923.13	\$ 345,542.75
15	000		218		320	EXTRA COMP - FA	3	39,000.00	24,000.00	-24,000.00	\$ -
15	000		266		100	SALARY - LEO - HS SC	3	414,592.00	434,548.22	-1,220.75	\$ 433,327.47
15	000		266		100	SALARIES	3	161,176.13	145,137.63	-8,748.95	\$ 136,388.68
15	140		100		101	SAL TEACHER GR 9-12 - SC	3	2,780,573.88	2,743,278.04	-12,767.30	\$ 2,730,510.74
15	140		100		101	SAL TCHR - GR 9-12 - PLP	3	808,779.38	857,687.00	-9,534.75	\$ 848,152.25
15	140		100		101	GRADES 9-12 - SUBSTITUTE	3	0.00	274,119.00	62,054.60	\$ 336,173.60
15	204		100		106	SAL PARAS LLD - HS - SC	3	482,796.75	361,542.50	-1,292.45	\$ 360,250.05
15	213		100		101	SAL TEACHER RR - HS - SC	3	442,144.00	515,398.80	-4,490.40	\$ 510,908.40

SCHOOL: District Wide

Fund	Account	Program	Function	#	Object	Description	Code or	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
15	000		211		100	SALARY - SW/ATTND - MCG		4	59,793.38	59,827.50	-20,417.25	\$ 39,410.25
15	000		213		100	SALARIES - NURSE - MCG		4	256,875.25	256,875.25	-66,909.75	\$ 189,965.50
15	000		218		104	SALARY - GUIDANCE - MCG		4	560,582.88	352,846.55	-62,210.17	\$ 290,636.38
15	000		222		100	SALARY - LIBRARY - MCG		4	77,203.00	77,203.00	-77,203.00	\$ -
15	000		240		103	SALARY - PRIN/VP - MCG		4	655,152.68	650,152.68	-17,537.90	\$ 632,614.78
15	000		240		105	SAL SECRETARIAL - MCG		4	177,678.63	177,678.63	-2,832.81	\$ 174,845.82
15	000		262		100	SALARIES-CUSTODIAL MCGIN		4	576,321.63	576,321.63	-95,998.94	\$ 480,322.69
15	000		291		270	HEALTH BENEFITS - MCGNS		4	6,285,341.22	6,748,929.13	760,131.28	\$ 7,509,060.41
15	130		100		101	SAL TEACHER GR 6-8 - MCG		4	4,462,642.00	3,986,566.10	-65,362.59	\$ 3,921,203.51
15	204		100		101	SAL TEACHER - LLD - MCG		4	428,334.00	428,334.00	-159,441.10	\$ 268,892.90
15	204		100		106	SAL PARAS - LLD - MCG		4	488,188.25	488,188.25	-63,827.45	\$ 424,360.80
15	212		100		101	SAL TEACHER - MD - MCG		4	71,360.50	77,267.50	-2,380.00	\$ 74,887.50
15	240		100		101	SAL TEACHER - BIL - MCG		4	1,202,289.13	1,041,412.42	-126,010.32	\$ 915,402.10
15	000		240		800	OTR OBJECTS - HS		3	0.00	34,980.00	-8,780.00	\$ 26,200.00
15	000		240		800	OTHER OBJECTS 9TH		3	3,375.00	3,375.00	-3,375.00	\$ -
15	000		240		800	OTHER OBJECTS PLP		3	0.00	1,720.00	-860.00	\$ 860.00
15	140		100		101	GRADES 9-12 - SUBSTITUTE		3	0.00	336,173.60	200,000.00	\$ 536,173.60
15	190		100		320	PUR PROF SVCS - HS		3	317,738.00	154,349.55	-31,301.21	\$ 123,048.34
15	190		100		640	TEXTBOOKS - HS - SC		3	107,383.25	107,383.25	-41,501.53	\$ 65,881.72
15	190		100		640	TEXTBOOKS - HS - PLP		3	53,547.22	53,547.22	-42,219.10	\$ 11,328.12
15	190		100		800	OTR OBJ - HS		3	65,473.20	65,473.20	-9,687.83	\$ 55,785.37
15	190		100		800	OTHER OBJECTS 9TH		3	179,432.50	49,432.50	-44,495.50	\$ 4,937.00
15	190		100		800	OTHER OBJECTS PLP		3	7,500.00	7,500.00	-6,170.00	\$ 1,330.00
15	240		100		640	TEXTBOOKS 9TH		3	18,340.40	18,340.40	-11,319.83	\$ 7,020.57
15	401		100		800	OTHER OBJECTS		3	0.00	7,500.00	-290.00	\$ 7,210.00
15	000		213		100	SALARIES - NURSE - SES		6	171,298.00	170,841.50	-767.50	\$ 170,074.00
15	000		218		104	SALARY - GUID - SHULL		6	419,035.38	419,035.38	-72,486.52	\$ 346,548.86
15	000		240		105	SAL SECRETARIAL - SHULL		6	179,697.88	179,697.88	-17,794.52	\$ 161,903.36
15	000		262		100	SALARIES CUSTODIAL SHUL		6	417,841.25	417,841.25	-106.33	\$ 417,734.92
15	000		266		100	SALARY-LEO - SHULL		6	353,876.13	353,876.13	-36,118.05	\$ 317,758.08
15	000		291		270	HEALTH BENEFITS - SHULL		6	5,592,259.85	5,897,848.00	270,055.22	\$ 6,167,903.22
15	130		100		101	SAL TEACHER GR 6-8 - SES		6	4,793,975.63	3,985,229.33	-70,225.92	\$ 3,915,003.41
15	204		100		101	SAL TEACHER - LLD - SHUL		6	159,214.13	159,214.13	-60,994.73	\$ 98,219.40
15	213		100		106	SAL PARAS - RR - SHULL		6	419,465.88	345,542.75	-9,718.25	\$ 335,824.50
15	240		100		101	SAL TEACHER - BIL - SHUL		6	903,004.50	924,473.64	-1,843.40	\$ 922,630.24
15	000		213		100	SALARIES - NURSE - JUF		9	164,430.50	136,423.50	6,668.50	\$ 143,092.00
15	000		240		105	EXTRA COMP - SEC - JUF		9	1,300.00	11,759.14	2,393.96	\$ 14,153.10
15	000		291		270	HEALTH BENEFITS - FLYNN		9	3,244,774.07	2,232,111.90	-13,511.52	\$ 2,218,600.38

SCHOOL: District Wide

Fund	Account Program	Function	#	Object	Description	Code or	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
15	190	100	100	106	EXTRA COMP - AIDES - JFJ		9	10,562.00	50,717.56	4,449.06	\$ 55,166.62
15	0	291	291	270	HEALTH BENEFITS - FLYNN		9	3,244,774.07	2,218,600.38	-24,619.11	\$ 2,193,981.27
15	120	100	100	101	EXTRA COMP - JFJ		9	59,995.00	140,769.19	20,096.34	\$ 160,865.53
15	190	100	100	106	EXTRA COMP - AIDES - JFJ		9	10,562.00	55,166.62	4,522.77	\$ 59,689.39
15	000	211	211	600	SUPPLIES/MATERIALS-CERES		2	2,275.00	2,275.00	-2,275.00	\$ -
15	000	213	213	600	SUPPLY/MTRL -NURSE - AVC		2	5,839.60	5,839.60	-216.69	\$ 5,622.91
15	000	218	218	600	SUPP/MTRL - GUIDE - AVC		2	9,528.35	9,528.35	-9,528.35	\$ -
15	000	222	222	600	SUPPLY/MTRL - AVC		2	6,763.25	6,763.25	-6,763.25	\$ -
15	000	240	240	600	SUPPLY/MTRL - AVC		2	7,345.00	7,345.00	-7,236.21	\$ 108.79
15	000	240	240	800	OTR OBJECT - AVC		2	0.00	4,378.00	-2,189.00	\$ 2,189.00
15	000	266	266	610	SUPPLY - LEO - AVC		2	3,250.00	3,250.00	-3,250.00	\$ -
15	000	291	291	270	HEALTH BENEFITS - CERES		2	4,270,794.73	4,279,630.98	62,376.04	\$ 4,342,007.02
15	190	100	100	610	GENERAL SUPPLY - CERES		2	320,940.75	282,562.75	-4,442.39	\$ 278,120.36
15	190	100	100	610	GEN SUPP - GR K - AVC		2	7,510.75	7,510.75	-6,873.50	\$ 637.25
15	190	100	100	640	TEXTBOOKS - CERES		2	5,242.25	5,242.25	-5,242.25	\$ -
15	190	100	100	800	OTR OBJECT - AVC		2	14,534.00	17,534.00	-8,069.00	\$ 9,465.00
15	240	100	100	610	GEN SUPPLY - BIL - AVC		2	76,329.65	51,329.65	-6,290.40	\$ 45,039.25
15	000	211	211	600	SUPPLIES/MATERIALS-HS		3	6,175.00	6,175.00	-6,175.00	\$ -
15	000	211	211	600	SUPPLIES/MATERIALS - FA		3	1,300.00	1,300.00	-1,300.00	\$ -
15	000	211	211	600	SUPPLIES/MATERIALS - PLP		3	1,300.00	1,300.00	-1,300.00	\$ -
15	000	213	213	600	SUPPLY/MTR - NURS - HS		3	5,590.00	5,590.00	-2,791.45	\$ 2,798.55
15	000	213	213	600	SUPPLY/MTR - NURS - HS		3	6,760.00	12,910.00	-6,929.53	\$ 5,980.47
15	000	213	213	600	SUPPLY/MTR - NURS - HS		3	2,600.00	2,600.00	-646.52	\$ 1,953.48
15	000	218	218	600	SUPP/MTRL - GUIDE - HS		3	30,550.00	13,906.00	-13,906.00	\$ -
15	000	218	218	600	SUPP/MTRL - GUIDE - HS		3	29,640.00	19,640.00	-12,357.47	\$ 7,282.53
15	000	222	222	600	SUPPLY/MTRALS - LIB - HS		3	812.50	812.50	-812.50	\$ -
15	000	222	222	600	SUPPLY/MTRALS - LIB - HS		3	4,875.00	4,875.00	-4,875.00	\$ -
15	000	240	240	600	SUPPLY/MTRL - HS		3	17,550.00	17,550.00	-16,935.00	\$ 615.00
15	000	240	240	600	SUPPLIES AND MATER 9TH		3	3,900.00	3,900.00	-3,900.00	\$ -
15	000	240	240	600	SUPPLIES AND MATERIALS		3	650.00	650.00	-650.00	\$ -
15	000	266	266	610	SUPPLIES-LEO - HS		3	26,650.00	26,650.00	-10,015.30	\$ 16,634.70
15	000	266	266	610	SUPPLIES-LEO-HS		3	11,830.00	11,830.00	-5,102.60	\$ 6,727.40
15	000	266	266	610	SUPPLIES-LEO - HS		3	5,590.00	5,590.00	-5,140.00	\$ 450.00
15	000	291	291	270	HEALTH BENEFITS - PAHS		3	6,718,198.29	6,884,782.04	156,149.42	\$ 7,040,931.46
15	190	100	100	610	GENERAL SUPPLIES - PAHS		3	601,433.34	330,361.39	-11,996.89	\$ 318,364.50
15	190	100	100	610	GENERAL SUPPLY - HS - SC		3	211,038.10	106,647.10	-31,937.25	\$ 74,709.85
15	204	100	100	610	GEN SUPPLY - LLD - FA		3	3,250.00	3,250.00	-3,250.00	\$ -
15	204	100	100	610	GEN SUPPLY - LLD - HS		3	6,110.00	6,110.00	-6,110.00	\$ -

SCHOOL: District Wide

Fund	Account	Program	Function	#	Object	Description	Code or	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
15	240		100	100	610	GEN SUPPLY - BIL - HS		3	82,100.53	36,540.53	-3,439.84	\$ 33,100.69
15	240		100	100	610	GENERAL SUPPLIES BIL 9TH		3	3,250.00	1,000.00	-1,000.00	\$ -
15	240		100	100	610	GENERAL SUPPLIES BIL PLP		3	1,170.00	1,170.00	-1,170.00	\$ -
15	402		100	100	600	SUPPLIES AND MATERIALS		3	0.00	155,000.00	-4,408.32	\$ 150,591.68
15	402		100	100	800	OTHER OBJECTS		3	0.00	1,170.00	-0.75	\$ 1,169.25
15	000		211	211	600	SUPPLIES/MATERIALS-MCG		4	975.00	975.00	-975.00	\$ -
15	000		213	213	600	SUPPLY/MTRL - NRSE -MCG		4	1,398.12	7,848.12	-161.39	\$ 7,686.73
15	000		218	218	600	SUPP/MTRL - GUIDE - MCG		4	5,850.00	1,350.00	-1,350.00	\$ -
15	000		240	240	600	SUPPLY/MTRL - ADM - MCG		4	3,250.00	3,250.00	-3,250.00	\$ -
15	000		240	240	800	OTHER OBJECTS-ADM		4	0.00	6,880.00	-3,440.00	\$ 3,440.00
15	000		266	266	610	SUPPLIES - LEO - MCG		4	11,700.00	11,700.00	-4,006.60	\$ 7,693.40
15	000		291	291	270	HEALTH BENEFITS - MCGNS		4	6,285,341.22	7,509,060.41	50,422.36	\$ 7,559,482.77
15	190		100	100	610	GENERAL SUPPLIES - MCGNS		4	266,013.22	208,337.22	-18,944.08	\$ 189,393.14
15	190		100	100	800	OTR OBJECT - MCG		4	19,500.00	17,304.75	-15,319.75	\$ 1,985.00
15	204		100	100	610	GEN SUPPLY - LLD - MCG		4	1,950.00	1,950.00	-1,950.00	\$ -
15	240		100	100	610	GEN SUPPLY - BIL - MCG		4	2,886.94	2,886.94	-1,025.54	\$ 1,861.40
15	000		240	240	105	SAL SECRETARIAL - HS		3	381,233.38	430,856.16	-0.78	\$ 430,855.38
15	190		100	100	610	GENERAL SUPPLIES - PAHS		3	601,433.34	318,364.50	0.78	\$ 318,365.28
15	000		211	211	600	SUPPLIES/MATERIALS-SHULL		6	1,625.00	1,523.00	-1,523.00	\$ -
15	000		213	213	600	SUPPLY/MTRL - NRSE - SES		6	5,080.40	5,080.40	-673.00	\$ 4,407.40
15	000		218	218	600	SUPP/MTRL - GUIDE - SHUL		6	3,412.50	3,412.50	-3,412.50	\$ -
15	000		222	222	600	SUPPLY/MTRL - LIB - SES		6	25,937.60	25,937.60	-25,937.60	\$ -
15	000		240	240	600	SUPPLY/MTRLS - SHULL		6	45,500.00	45,500.00	-32,131.32	\$ 13,368.68
15	000		240	240	800	OTR OBJ - ADM - SHULL		6	0.00	5,678.00	-2,839.00	\$ 2,839.00
15	000		266	266	610	SUPPLY - LEO - SHULL		6	5,200.00	5,302.00	-1.15	\$ 5,300.85
15	000		291	291	270	HEALTH BENEFITS - SHULL		6	5,592,259.85	6,167,903.22	125,664.76	\$ 6,293,567.98
15	190		100	100	610	GENERAL SUPPLIES - SHULL		6	350,543.73	177,636.73	-10,144.95	\$ 167,491.78
15	190		100	100	640	TEXTBOOKS - SHULL		6	63,661.49	3,661.49	-561.69	\$ 3,099.80
15	190		100	100	640	TEXTBOOKS - SHULL		6	28,676.64	6,676.64	-5,891.58	\$ 785.06
15	190		100	100	800	OTR OBJ - SHULL		6	18,200.00	18,200.00	-14,160.00	\$ 4,040.00
15	204		100	100	610	GEN SUPPLY - LLD - SHULL		6	6,500.00	6,500.00	-6,500.00	\$ -
15	213		100	100	610	GEN SUPPLY - RR - SHULL		6	11,212.50	11,212.50	-11,212.50	\$ -
15	240		100	100	610	GEN SUPPLY - BIL - SHULL		6	10,440.72	32,440.72	-10,676.47	\$ 21,764.25
15	000		211	211	600	SUPPLIES/MATERIALS-RCHRD		10	3,250.00	3,250.00	-3,250.00	\$ -
15	000		213	213	600	SUPPLY/MTRL-NRSE - HNR		10	5,850.00	5,850.00	-4,223.35	\$ 1,626.65
15	000		218	218	600	SUPP/MTRL - GUIDE - HNR		10	3,250.00	3,250.00	-3,250.00	\$ -
15	000		222	222	600	SUPPLY/MTRL - HNR		10	3,250.00	3,250.00	-2,024.83	\$ 1,225.17
15	000		240	240	600	SUPPLY/MTRL - HNR		10	19,500.00	6,244.71	-5,540.46	\$ 704.25

DISTRICT: Perth Amboy

COUNTY: Middlesex

MONTH: June-24

SCHOOL: District Wide

Fund	Account Program	#	Function	Object	Description	Code or	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
15	000		240	800	OTR OBJ-ADMIN - HNR		10	0.00	3,958.00	-1,979.00	\$ 1,979.00
15	000		266	610	SUPPLIES-LEO - HNR		10	3,900.00	3,900.00	-1,521.20	\$ 2,378.80
15	000		291	270	HEALTH BENEFITS - RCHDSN		10	3,871,064.99	3,871,546.24	101,127.64	\$ 3,972,673.88
15	190		100	610	GENERAL SUPPLY - HNR		10	277,747.60	281,044.89	-1.60	\$ 281,043.29
15	190		100	610	GEN SUPP - GR K - HNR		10	31,957.25	31,957.25	-15,201.61	\$ 16,755.64
15	190		100	640	TEXTBOOKS - RCHRDSN		10	48,425.00	48,425.00	-11,303.48	\$ 37,121.52
15	190		100	800	OTR OBJECT - #10		10	22,230.00	17,230.00	-10,380.00	\$ 6,850.00
15	204		100	610	GEN SUPPLY - LLD - #10		10	2,600.00	2,600.00	-2,600.00	\$ -
15	240		100	610	GEN SUPPLY - BIL - #10		10	111,625.15	106,228.55	-39,852.11	\$ 66,376.44
15	000		213	600	SUPPLY/MTRL-NRSE-DLS		13	3,900.00	3,900.00	-935.95	\$ 2,964.05
15	000		218	600	SUPPLY/MTRL - GUIDE - DLS		13	6,500.00	6,500.00	-6,422.74	\$ 77.26
15	000		222	600	SUPPLY/MTRL - MCG		13	19,948.50	19,927.22	-19,927.22	\$ -
15	000		240	600	SUPPLY/MTRL - DLS		13	3,250.00	3,250.00	-378.88	\$ 2,871.12
15	000		240	800	OTR OBJ - DLS		13	15,000.00	15,000.00	-12,687.90	\$ 2,312.10
15	000		266	610	GEN SUPPLY - DLS		13	5,525.00	5,525.00	-2,989.55	\$ 2,535.45
15	000		291	270	HEALTH BENEFITS - DLS		13	1,690,135.86	1,737,954.61	213,264.04	\$ 1,951,218.65
15	190		100	610	GEN SUPPLY - DLS		13	628,541.99	357,155.04	-100,000.00	\$ 257,155.04
15	190		100	610	GEN SUPP - GR K - DLS		13	0.00	21.28	-21.28	\$ -
15	190		100	640	TEXTBOOKS - DLS		13	22,330.75	22,330.75	-22,330.75	\$ -
15	190		100	800	OTHER OBJ - DLS		13	42,250.00	42,250.00	-38,756.00	\$ 3,494.00
15	240		100	610	GEN SUPPLY - DLS		13	791.22	791.22	-791.22	\$ -
15	240		100	640	TEXTBOOKS - BIL - DLS		13	19,500.00	8,022.55	-8,022.55	\$ -
15	000		211	600	SUPPLY/MATL - LOPEZ		14	28,275.00	28,275.00	-28,275.00	\$ -
15	000		211	800	OTHER OBJECTS - LOPEZ		14	650.00	650.00	-650.00	\$ -
15	000		213	600	SUPPLY/MATL - LOPEZ		14	6,500.00	6,500.00	-48.65	\$ 6,451.35
15	000		218	600	SUPPLY/MATL - LOPEZ		14	1,950.00	1,950.00	-1,950.00	\$ -
15	000		218	800	OTR OBJ - GUIDE - LOPEZ		14	2,600.00	2,600.00	-2,600.00	\$ -
15	000		240	600	SUPPLY/MATL - LOPEZ		14	14,300.00	14,300.00	-10,432.44	\$ 3,867.56
15	000		240	800	OTR OBJ - LOPEZ		14	0.00	3,878.00	-1,939.00	\$ 1,939.00
15	000		266	610	SUPPLY - LEO - LOPEZ		14	5,200.00	5,200.00	-3,511.60	\$ 1,688.40
15	000		291	270	HEALTH BENEFITS - LOPEZ		14	4,480,068.55	4,504,768.55	235,886.28	\$ 4,740,654.83
15	190		100	610	GENERAL SUPPLY - LOPEZ		14	709,605.00	608,815.92	-115,596.86	\$ 493,219.06
15	190		100	610	GEN SUPP - GR K - LOPEZ		14	19,500.00	19,500.00	-19,500.00	\$ -
15	190		100	640	TEXTBOOKS - LOPEZ		14	16,250.00	16,250.00	-16,250.00	\$ -
15	190		100	800	OTHER OBJECTS - LOPEZ		14	31,525.00	31,525.00	-22,425.00	\$ 9,100.00
15	240		100	610	GEN SUPPLY - BIL - LOPEZ		14	16,900.00	16,900.00	-12,707.73	\$ 4,192.27
15	000		211	600	SUPPLY/MATL - WILENTZ		18	4,550.00	4,550.00	-4,550.00	\$ -
15	000		213	600	SUPPLY/MATL - NURS - WIL		18	6,337.50	6,337.50	-3,838.81	\$ 2,498.69

SCHOOL: District Wide

Fund	Account	Program	Function	#	Object	Description	Code or	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
15	000		222		600	SUPPLY/MTRL - LIB - WIL		18	7,475.00	7,475.00	-4,825.00	\$ 2,650.00
15	000		240		600	SUPPLY/MTRL - WILENTZ		18	6,500.00	6,500.00	-6,500.00	\$ -
15	000		240		800	OTR OBJ - PRINVP - RNW		18	0.00	3,878.00	-1,939.00	\$ 1,939.00
15	000		266		610	SUPPLIES-LEO - WILENTZ		18	6,662.50	6,662.50	-2,086.90	\$ 4,575.60
15	000		291		270	HEALTH BENEFITS - WILNTZ		18	3,623,272.67	3,632,561.42	72,140.23	\$ 3,704,701.65
15	190		100		610	GENERAL SUPPLIES - WLNTZ		18	370,651.45	316,773.45	-21,873.38	\$ 294,900.07
15	190		100		610	GEN SUPP - GR K - WILENZ		18	34,424.00	34,424.00	-2,918.68	\$ 31,505.32
15	190		100		640	TEXTBOOKS - WILNTZ		18	19,175.00	19,175.00	-12,920.96	\$ 6,254.04
15	190		100		800	OTR OBJECTS - WILENTZ		18	16,029.00	16,029.00	-9,086.00	\$ 6,943.00
15	204		100		610	GEN SUPPLY - LLD - WLNTZ		18	1,300.00	1,300.00	-1,300.00	\$ -
15	240		100		94	320.85		18	94,320.85	301.50	-301.50	\$ -
15	130		100		4,462	642.00		4	4,462,642.00	3,921,203.51	127,139.67	\$ 4,048,343.18
15	130		100		4,793	975.63		6	4,793,975.63	3,915,003.41	40,727.96	\$ 3,955,731.37
15	130		100		210	787.50		4	210,787.50	210,787.50	-127,139.67	\$ 83,647.83
15	130		100		242	716.95		6	242,716.95	246,711.65	-40,727.96	\$ 205,983.69
15	000		213		100	SALARIES - NURSE - HNR		10	130,493.00	94,403.93	-30,000.00	\$ 64,403.93
15	000		262		100	LUNCH AIDES -SALARIES		10	190,762.69	190,762.69	29,459.00	\$ 220,221.69
15	000		266		100	EXTRA COMP-LEO - HNR		10	19,500.00	19,500.00	8,000.00	\$ 27,500.00
15	120		100		101	SAL TEACHERS GR 1-5 HNR		10	2,589,519.00	2,688,204.75	-9,459.00	\$ 2,678,745.75
15	190		100		106	EXTRA COMP - AIDES - HNR		10	39,292.00	39,292.00	10,000.00	\$ 49,292.00
15	204		100		106	EXTRA COMP - PARA - #10		10	36,725.00	36,725.00	-8,000.00	\$ 28,725.00
15	120		100		101	EXTRA COMP - WILENTZ		18	122,671.25	130,779.63	35,000.00	\$ 165,779.63
15	130		100		101	SALARIES		18	106,837.50	106,837.50	-35,000.00	\$ 71,837.50
15	000		262		100	SALARIES CUSTODIAL PATT		5	316,161.25	262,339.37	68.16	\$ 262,407.53
15	120		100		101	SAL TEACHERS GR 1-5 EJP		5	3,137,694.13	3,049,319.13	-19,801.16	\$ 3,029,517.97
15	213		100		106	SAL PARAS - RR - EJP		5	0.00	77,584.42	10,923.00	\$ 88,507.42
15	214		100		106	OTHER SAL FOR INSTR AUTI		5	0.00	0.00	8,810.00	\$ 8,810.00
15	000		218		104	SALARY - GUIDANCE - MCG		4	560,582.88	290,636.38	34.00	\$ 290,670.38
15	000		218		104	EXTRA COMP - PAHS		3	78,520.00	78,520.00	-74,637.92	\$ 3,882.08
15	000		262		100	SAL LUNCH AIDES		3	0.00	31,339.85	6,600.00	\$ 37,939.85
15	000		266		100	SALARY - LEO - HS SC		3	414,592.00	433,327.47	178.04	\$ 433,505.51
15	000		266		100	SALARIES		3	161,176.13	136,388.68	2,325.00	\$ 138,713.68
15	000		266		100	EXTRA COMP-LEO - AVC		2	4,550.00	5,350.00	500.00	\$ 5,850.00
15	000		266		100	EXTRA COMP-LEO - MCG		4	19,500.00	24,793.69	6,000.00	\$ 30,793.69
15	110		100		101	SAL TEACHER- K - CERES		2	381,976.50	298,727.23	-19,000.00	\$ 279,727.23
15	120		100		101	SAL TEACHERS GR 1-5 MCG		4	697,646.63	377,817.07	-48,802.40	\$ 329,014.67
15	120		100		101	EXTRA COMP - AVC		2	104,344.20	158,385.85	15,000.00	\$ 173,385.85
15	120		100		101	EXTRA COMP - MCG		4	212,335.50	110,262.46	13,000.00	\$ 123,262.46

DISTRICT: Perth Amboy

COUNTY: Middlesex

MONTH: June-24

SCHOOL: District Wide

Fund	Account Program	Function	#	Object	Description	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
15	130	100	100	101	EXTRA COMP - MCG	4	50,182.00	300,740.14	20,000.00	\$ 320,740.14
15	140	100	100	101	SAL TEACHER GR 9-12 - SC	3	2,780,573.88	2,730,510.74	6,668.52	\$ 2,737,179.26
15	190	100	100	106	EXTRA COMP - PARAS	2	25,772.00	32,569.77	3,500.00	\$ 36,069.77
15	190	100	100	106	EXTRA COMP - HS	3	1,056.00	34,256.47	5,000.00	\$ 39,256.47
15	204	100	100	106	SAL PARAS - LLD - MCG	4	488,188.25	424,360.80	838.00	\$ 425,198.80
15	212	100	100	101	SAL TEACHER - MD - MCG	4	71,360.50	74,887.50	4,465.20	\$ 79,352.70
15	213	100	100	101	SAL TEACHER RR - HS - SC	3	442,144.00	510,908.40	441.36	\$ 511,349.76
15	213	100	100	101	SAL TEACHER - RR - MCG	4	1,311,528.50	1,316,836.67	4,465.20	\$ 1,321,301.87
15	240	100	100	101	SALARY - BIL - PLP	3	153,345.13	133,293.50	3,425.00	\$ 136,718.50
15	402	100	100	100	SAL COACHES - HS	3	0.00	479,830.44	50,000.00	\$ 529,830.44
15	000	213	100	100	SALARIES - NURSE - HNR	10	130,493.00	64,403.93	-1,008.08	\$ 63,395.85
15	000	266	100	100	EXTRA COMP-LEO - EJP	5	11,947.00	15,148.06	4,500.00	\$ 19,648.06
15	110	100	100	101	EXTRA COMP - HNR	10	4,225.00	11,395.67	500.00	\$ 11,895.67
15	120	100	100	101	SAL TEACHER GR 1-5 - SES	6	252,811.13	175,017.83	-11,107.52	\$ 163,910.31
15	120	100	100	101	EXTRA COMP - EJP	5	85,979.00	108,528.44	10,500.00	\$ 119,028.44
15	130	100	100	101	SALARIES	5	103,950.00	101,850.00	-19,000.00	\$ 82,850.00
15	190	100	100	106	EXTRA COMP - AIDES - EJP	5	29,434.85	29,434.85	2,000.00	\$ 31,434.85
15	204	100	100	101	SAL TEACHER - LLD - #10	10	406,289.50	406,289.50	508.08	\$ 406,797.58
15	213	100	100	101	SAL TEACHER - RR - SHULL	6	1,676,602.75	1,416,662.88	9,632.80	\$ 1,426,295.68
15	240	100	100	101	SAL TEACHER - BIL - SHUL	6	903,004.50	922,630.24	1,474.72	\$ 924,104.96
15	240	100	100	106	EXTRA COMP.	5	13,650.00	16,213.50	2,000.00	\$ 18,213.50
15	000	240	100	103	SALARY - PRIN - DLS	13	309,489.60	303,489.60	-6,225.00	\$ 297,264.60
15	000	240	100	105	SAL SECRETARIAL - LOPEZ	14	172,733.00	167,808.00	614.90	\$ 168,422.90
15	000	262	100	100	SALARIES	13	162,488.13	217,400.44	1,225.00	\$ 218,625.44
15	000	262	100	100	SALARIES CUSTODIAL WILE	18	383,314.13	386,115.12	375.52	\$ 386,490.64
15	000	262	100	100	LUNCH AIDES- SALARIES	13	86,710.31	99,872.25	5,000.00	\$ 104,872.25
15	000	262	100	100	LUNCH AIDES- SALARIES	14	208,104.75	208,104.75	13,000.00	\$ 221,104.75
15	000	266	100	100	EXTRA COMP - LEO - LOPEZ	14	13,000.00	18,993.35	8,000.00	\$ 26,993.35
15	120	100	100	101	SAL TEACH GR 1-5 - LOPEZ	14	3,141,933.38	2,447,453.52	-21,614.90	\$ 2,425,838.62
15	130	100	100	101	SALARIES	18	106,837.50	71,837.50	-1,461.19	\$ 70,376.31
15	240	100	100	101	SAL TEACHER - BIL - WLN	18	1,086,802.38	945,814.95	1,085.67	\$ 946,900.62
15	000	213	100	100	SALARIES - NURSE - JUF	9	164,430.50	143,092.00	8,002.20	\$ 151,094.20
15	000	213	100	600	SUPPLY/MTRL-NRSE - JUF	9	304.84	304.84	-304.84	\$ -
15	000	222	100	100	SALARY - LIBRARY - JUF	9	92,045.00	88,360.00	-469.90	\$ 87,890.10
15	000	240	100	103	SALARY - PRIN/VP - JUF	9	294,417.90	290,106.71	900.00	\$ 291,006.71
15	000	240	100	105	SAL SECRETARIAL - JUF	9	119,258.75	111,086.06	-523.16	\$ 110,562.90
15	000	240	100	105	EXTRA COMP - SEC - JUF	9	1,300.00	14,153.10	2,020.52	\$ 16,173.62
15	000	240	100	500	OTR PUR SVC-ADM - JUF	9	2,909.00	709.00	-293.00	\$ 416.00

DISTRICT: Perth Amboy

COUNTY: Middlesex

MONTH: June-24

SCHOOL: District Wide

Fund	Account Program	# Function	Object	Code or Description	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
15	000	240	800	OTR OBJ-ADMIN - JJF	9	3,250.00	2,750.00	-270.00	\$ 2,480.00
15	000	262	100	SALARIES CUSTODIAL FLYN	9	213,722.75	248,192.69	-1,546.00	\$ 246,646.69
15	000	266	100	SALARY-LEO - JJF	9	58,435.25	129,231.38	-15,000.00	\$ 114,231.38
15	000	266	610	SUPPLIES - LEO - JJF	9	2,925.00	2,925.00	-1,546.20	\$ 1,378.80
15	000	291	270	HEALTH BENEFITS - FLYNN	9	3,244,774.07	2,193,981.27	-25,000.00	\$ 2,168,981.27
15	120	100	101	EXTRA COMP - JJF	9	59,995.00	160,865.53	50,000.00	\$ 210,865.53
15	190	100	106	EXTRA COMP - AIDES - JJF	9	10,562.00	59,689.39	12,386.59	\$ 72,075.98
15	190	100	320	PUR PROF ED SERV	9	15,199.00	14,286.98	-14,286.98	\$ -
15	190	100	500	OTR PUR SVCS - JJF	9	9,546.00	9,546.00	-4,451.11	\$ 5,094.89
15	190	100	610	GENERAL SUPPLIES - FLYNN	9	196,351.35	291,091.07	-1,252.21	\$ 289,838.86
15	190	100	640	TEXTBOOKS - FLYNN	9	2,431.00	2,431.00	-2,431.00	\$ -
15	190	100	800	OTR OBJECT - JJF	9	11,147.50	13,847.50	-1,397.50	\$ 12,450.00
15	204	100	610	GEN SUPPLY - LLD - JJF	9	3,250.00	3,250.00	-3,250.00	\$ -
15	213	100	106	SAL PARAS - RR - JJF	9	300,855.38	366,489.31	-859.51	\$ 365,629.80
15	240	100	610	GEN SUPPLY - BIL - JJF	9	60,003.42	49,003.42	-427.90	\$ 48,575.52
15	000	240	103	SALARIES	3	242,984.90	144,532.57	483.00	\$ 145,015.57
15	000	240	500	OTHER PUR SERV-ADM	3	54,300.00	46,800.00	-45,864.00	\$ 936.00
15	000	266	100	SALARY - LEO - HS SC	3	414,592.00	433,505.51	447.72	\$ 433,953.23
15	000	266	100	SALARIES	3	161,176.13	138,713.68	3,584.37	\$ 142,298.05
15	000	266	100	EXTRA COMP-LEO - HS	3	182,000.00	182,000.00	6,862.25	\$ 188,862.25
15	140	100	101	SAL TEACHER GR 9-12 - SC	3	2,780,573.88	2,737,179.26	10,160.25	\$ 2,747,339.51
15	140	100	101	GRADES 9-12 - SALARIES O	3	0.00	293,286.00	-169.71	\$ 293,116.29
15	204	100	106	SAL PARAS LLD - HS - SC	3	482,796.75	360,250.05	684.65	\$ 360,934.70
15	213	100	101	SAL TEACHER RR - HS - SC	3	442,144.00	511,349.76	2,363.22	\$ 513,712.98
15	240	100	101	SAL TEACHER - BIL - HS	3	1,563,207.00	1,540,618.87	865.60	\$ 1,541,484.47
15	402	100	100	SAL COACHES - HS	3	0.00	529,830.44	20,582.65	\$ 550,413.09
15	000	262	100	LUNCH AIDES SALARIES	2	156,078.56	156,078.56	12,000.00	\$ 168,078.56
15	000	266	100	EXTRA COMP-LEO - AVC	2	4,550.00	5,850.00	1,000.00	\$ 6,850.00
15	110	100	101	SAL TEACHER - K - CERES	2	381,976.50	279,727.23	-35,000.00	\$ 244,727.23
15	120	100	101	SAL TEACHERS GR 1-5 AVC	2	2,496,861.05	2,465,554.63	20,000.00	\$ 2,485,554.63
15	190	100	106	EXTRA COMP - PARAS	2	25,772.00	36,069.77	2,000.00	\$ 38,069.77
15	120	100	101	SAL TEACHER GR 1-5 - SES	6	252,811.13	163,910.31	-19,287.40	\$ 144,622.91
15	130	100	101	SAL TEACHER GR 6-8 - SES	6	4,793,975.63	3,955,731.37	8,522.20	\$ 3,964,253.57
15	213	100	101	SAL TEACHER - RR - SHULL	6	1,676,602.75	1,426,295.68	10,765.20	\$ 1,437,060.88
15	000	266	100	EXTRA COMP-LEO - EJP	5	11,947.00	19,648.06	5,000.00	\$ 24,648.06
15	120	100	101	SAL TEACHERS GR 1-5 EJP	5	3,137,694.13	3,029,517.97	-42,000.00	\$ 2,987,517.97
15	120	100	101	EXTRA COMP - EJP	5	85,979.00	119,028.44	30,000.00	\$ 149,028.44
15	190	100	106	EXTRA COMP - AIDES - EJP	5	29,434.85	31,434.85	3,000.00	\$ 34,434.85

SCHOOL: District Wide

Fund	Account Program	Function	#	Object	Description	Code or	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
15	240	100	100	106	EXTRA COMP.		5	13,650.00	18,213.50	4,000.00	\$ 22,213.50
15	000	218	104	104	SALARY - GUIDANCE - MCG		4	560,582.88	290,670.38	993.54	\$ 291,663.92
15	000	262	100	100	LUNCH AIDES SALARIES		4	0.00	15,000.00	3,000.00	\$ 18,000.00
15	000	266	100	100	EXTRA COMP-LEO - MCG		4	19,500.00	30,793.69	15,000.00	\$ 45,793.69
15	120	100	101	101	SAL TEACHERS GR 1-5 MCG		4	697,646.63	329,014.67	-110,887.23	\$ 218,127.44
15	120	100	101	101	EXTRA COMP - MCG		4	212,335.50	123,262.46	60,000.00	\$ 183,262.46
15	240	100	101	101	SAL TEACHER - BIL - MCG		4	1,202,289.13	915,402.10	31,893.69	\$ 947,295.79
15	000	213	100	100	SALARY - NURSE - DLS		13	70,735.25	70,735.25	-7,900.00	\$ 62,835.25
15	000	240	103	103	SALARY - PRIN - DLS		13	309,489.60	297,264.60	-16,000.00	\$ 281,264.60
15	000	262	100	100	LUNCH AIDES-SALARIES		13	86,710.31	104,872.25	18,000.00	\$ 122,872.25
15	130	100	101	101	EXTRA COMP - DLS		13	0.00	193,924.76	25,000.00	\$ 218,924.76
15	190	100	320	320	PUR PROF SVC - DLS		13	18,639.20	32,636.50	-19,100.00	\$ 13,536.50
15	000	240	105	105	EXTRA COMP - SEC - LOPEZ		14	6,500.00	6,500.00	600.00	\$ 7,100.00
15	000	262	100	100	LUNCH AIDES-SALARIES		14	208,104.75	221,104.75	36,000.00	\$ 257,104.75
15	000	266	100	100	EXTRA COMP - LEO - LOPEZ		14	13,000.00	26,993.35	13,000.00	\$ 39,993.35
15	120	100	101	101	SAL TEACH GR 1-5 - LOPEZ		14	3,141,933.38	2,425,838.62	-49,600.00	\$ 2,376,238.62
15	110	100	101	101	SAL TEACHER - K - CERES		2	381,976.50	244,727.23	-42,000.00	\$ 202,727.23
15	120	100	101	101	EXTRA COMP - AVC		2	104,344.20	173,385.85	42,000.00	\$ 215,385.85
15	000	291	270	270	HEALTH BENEFITS - PAHS		3	6,718,198.29	7,040,931.46	25,000.00	\$ 7,065,931.46
15	190	100	320	320	PUR PROF SVCS - HS		3	81,948.33	81,948.33	-25,000.00	\$ 56,948.33
15	000	213	100	100	EXTRA COMP - FLYNN		9	1,300.00	1,586.25	600.00	\$ 2,186.25
15	000	240	105	105	SAL SECRETARIAL - JFJ		9	119,258.75	110,562.90	392.37	\$ 110,955.27
15	000	240	105	105	EXTRA COMP - SEC - JFJ		9	1,300.00	16,173.62	900.00	\$ 17,073.62
15	000	262	100	100	SALARIES CUSTODIAL FLYN		9	213,722.75	246,646.69	1,159.50	\$ 247,806.19
15	000	266	100	100	SALARY-LEO - JFJ		9	58,435.25	114,231.38	13,638.82	\$ 127,870.20
15	000	266	100	100	EXTRA COMP-LEO - JFJ		9	2,600.00	3,726.68	2,500.00	\$ 6,226.68
15	000	291	270	270	HEALTH BENEFITS - FLYNN		9	3,244,774.07	2,168,981.27	-19,484.66	\$ 2,149,496.61
15	213	100	106	106	SAL PARAS - RR - JFJ		9	300,855.38	365,629.80	293.97	\$ 365,923.77
15	000	240	103	103	SALARY - PRIN/VP - EJP		5	275,334.15	273,484.15	-11,018.13	\$ 262,466.02
15	000	262	100	100	LUNCH AIDES SALARIES		5	242,788.87	242,788.87	-40,000.00	\$ 202,788.87
15	000	266	100	100	SALARY-LEO - MCG		4	543,157.75	543,157.75	-37,820.00	\$ 505,337.75
15	000	291	270	270	HEALTH BENEFITS - PAHS		3	6,718,198.29	7,065,931.46	75,640.00	\$ 7,141,571.46
15	000	291	270	270	HEALTH BENEFITS - MCGNS		4	6,285,341.22	7,559,482.77	75,640.00	\$ 7,635,122.77
15	000	291	270	270	HEALTH BENEFITS - PATTEN		5	3,633,414.21	3,646,289.21	75,658.13	\$ 3,721,947.34
15	120	100	101	101	SAL TEACHERS GR 1-5 EJP		5	3,137,694.13	2,987,517.97	-24,640.00	\$ 2,962,877.97
15	130	100	101	101	SAL TEACHER GR 6-8 - MCG		4	4,462,642.00	4,048,343.18	-37,820.00	\$ 4,010,523.18
15	140	100	101	101	SAL TEACHER GR 9-12 MAIN		3	8,321,305.00	8,062,314.78	-36,249.33	\$ 8,026,065.45
15	190	100	320	320	PUR PROF SVCS - HS		3	317,738.00	123,048.34	-39,390.67	\$ 83,657.67

DISTRICT: Perth Amboy

COUNTY: Middlesex

MONTH: June-24

SCHOOL: District Wide

Fund	Account Program	Function	Object	Code or Description	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
15	000	218	600	SUPP/MTRL - GUIDE - HS	3	39,000.00	0.00	26,000.00	\$ 26,000.00
15	190	100	500	OTHER PUR SERV	3	79,974.00	79,974.00	-26,000.00	\$ 53,974.00
20	218	100	101	SALARY - TEACHER - #7	7	1,065,029.00	1,011,433.35	-1,620.50	\$ 1,009,812.85
20	218	100	106	SAL-PARA - #7	7	716,439.00	765,690.65	1,149.60	\$ 766,840.25
20	218	200	110	OTHER SALARIES - #7	7	170,012.00	170,024.56	470.90	\$ 170,495.46
20	218	100	101	SALARY - TEACHER - #7	7	1,065,029.00	1,009,812.85	-49,884.00	\$ 959,928.85
20	218	100	101	SALARY - TEACHER - HMIEL	8	1,951,349.00	1,833,045.25	-19,755.00	\$ 1,813,290.25
20	218	100	101	SALARY - TEACHER - CRUZ	11	2,966,868.00	2,815,844.80	-64,604.00	\$ 2,751,240.80
20	218	100	500	OTHER PURCHASED SERVICES	0	225,000.00	391,781.00	134,243.00	\$ 526,024.00
20	218	200	110	OTHER SALARIES - HMIELE	8	303,667.00	293,141.20	-506.86	\$ 292,634.34
20	218	200	110	EXTRA COMP-OTHER SALARIE	8	300.00	825.80	506.86	\$ 1,332.66
20	218	100	106	EXTRA COMP-PARA - HMIELE	8	55,535.00	83,535.00	10,000.00	\$ 93,535.00
20	218	200	600	SUPPLY/MATERIAL - HMIELE	8	28,250.00	28,250.00	-10,000.00	\$ 18,250.00
20	218	100	106	SAL-PARA - #7	7	716,439.00	766,840.25	-263.31	\$ 766,576.94
20	218	100	106	SAL-PARA - CRUZ	11	1,801,801.00	1,900,633.20	263.31	\$ 1,900,896.51
Totals						\$ 313,270,763	\$ *	(0)	\$ 313,270,763

\*Column totals must agree

\*\*Column total must equal zero

Transfers Reviewed

Transfers Approved

Don 6/17/24



Maximum Allowable Costs for Independent Evaluations  
Board of Education Policy #2468  
Based on Information from Providers in NJ

2023-2024 School Year

<b>Assessment</b>	<b>Maximum Allowable Cost</b>
Educational Evaluation	\$550
Feeding Evaluation	\$750
Psychological Evaluation	\$550
Neuropsychological Evaluation	\$4,000
Neurodevelopmental Evaluation	\$800
Neurological Evaluation	\$1,000
Psychiatric Evaluation	\$1,000
Augmentative Communication	\$1,300
Vocational/Transition Evaluation	\$500-2,000
Assistive Technology	\$1,350
Speech Evaluation	\$550
Occupational Therapy Evaluation	\$400
Physical Therapy Evaluation	\$400
Central Auditory Processing Evaluations	\$600
Functional Behavioral Assessment (FBA)	Up to \$150 per hour/maximum of 10 hours
Audiological Evaluation	\$400