

REGULAR MEETING
July 11, 2024 – 5:30 p.m.
Perth Amboy High School
300 Eagle Avenue

MINUTES

1. Call to Order – President Peralta

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 </u>
Mr. Quiles	<u> P </u>	Vice President Gonzalez	<u> P </u>
President Peralta	<u> P </u>		

Administration:

Dr. Roman	<u> P </u>
Dr. Medina	<u> A </u>
Mr. Rodriguez	<u> P </u>
Ms. Machado	<u> P </u>
Mr. LoBrace	<u> P </u>

5. Student Representative –

6. 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.

Speaker #1 requested the Board not renew the Superintendent’s contract and went on to offer reason and opinions why the Board should vote no.

Speaker #2 discussed his role in the district and asked the Board to vote no on the Superintendent’s contract on tonight’s agenda.

Speaker #3 discussed the High School work program and the budget cuts to this program. She presented the details of the program in past years, and the importance of continuing such programs and her concerns.

Speaker #4 wanted to bring to the Board’s attention to Title18A:11 11 and his concerns about proper meeting notice procedural requirements. He continued to request of the Board not renew the Superintendent’s contract.

Speaker #5 stated as a former Board member and a person dedicated to the Board of Education and the education of the students, his observations on the vast improvement’s the school District has seen and the importance of renewing the Superintendent’s contract.

Speaker #6 voiced her opinion about advertising for this meeting and her children in the district and her concerns about the budget items for student activities and asked for change.

No remote listeners raised their hands to speak.

Motion to close Public comments.

Oduyela Gonzalez
Motion Seconded

All in favor.

7. **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 60-90 minutes, and that action may be taken in public after the executive session.

Motion to enter Executive Session

Crawford George
Motion Seconded

All in favor. 6:08pm

Motion to close Executive Session

Gonzalez Crawford
Motion Seconded

8:22pm Returned to Public session.

8. Amendments/revisions to the agenda.

No amendments or revisions to the agenda.

9. Approval of the following payrolls:

Dates	Amounts
June 14, 2024	\$6,854,997.11
June 26, 2024	\$6,194,562.37
June 28, 2024	\$513,173.00

Crawford Oduyela
Motion Seconded

All in favor.

Mr. Andrson requested clarification on the June 14th payroll which was provided.

10. 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:

Iliana Cortez	July 1, 2024
Sara M Bravo	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:

Vivian Irizarry	July 1, 2024
Lydia M Swindell	July 1, 2024
Roberto Rodriguez	September 1, 2024

11. Reports

A. Board Secretary – Mr. Michael LoBrace

- 1). Report of Bid Opening held on June 11, 2024, June 27, 2024 and June 28, 2024.
- 2). Secretary's Monthly Financial Report for the month of May 2024.
- 3). Treasurer's Monthly Financial Report for the month of May 2024.

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

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

President Peralta requested clarification on how salary calculations and salary guides are prepared and the Board Secretary provided information with regards to the process.

Ms. Machado also provided information in regard to the comments made by Speaker #4 and stated the proper advertisements per the statutes were provided.

B. Board President's Report – Ms. Stacey Peralta read the bereavement notices.

C. Superintendent's Report – Dr. David A. Roman discussed the efforts for a safe opening and announced the ribbon cutting ceremony and other meetings that will be held. The next Board of Education meeting will be at the High School.

CUR-12). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

1). Approval for the following Professional Development Services:

	Name of Program/ Consultant	Date(s)	Audience	Total Cost Not to Exceed	Account # Pending Grant Approval	Under the Supervision of:
a.	Maracas Learning Kaleidoscope Education Consulting (World Languages)	2024-2025 School Year	World Language Teachers in Grades: 6-12	\$10,000.00	20-272-200-300-0-0000-40 20-271-200-300-0-0000-40 Title II	Ms. Lillianné Cruz-Argemil, Director of Bilingual, ESL & World Languages

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

	Subscription/ Online Resource/ License	Grade Level(s)	Total Cost Not to Exceed	Account #	Under the Supervision of:
a.	Explore Learning Gizmos (Science Online Resource)	Grades: 6-12	\$22,278.00	20-231-100-610-0-0000-40 20-234-100-610-0-0000-40 Title I	Ms. Jamie Richardson, Director of Curriculum and Instruction
b.	AlbertIO (AP Classes & SAT Support)	Grades: 9-12	\$11,533.00	20-231-100-610-0-0000-40 20-234-100-610-0-0000-40 Title I	Ms. Katelyn Tivald, Director of School Counseling and Related Services
c.	Edmentum (Credit Recovery)	Grades: 9-12	\$35,498.00	11-000-218-390-0-0000-20	Ms. Katelyn Tivald, Director of School Counseling and Related Services
d.	Newsela (Online Platform Lexile Leveled Texts)	Grades: 3-8	\$49,853.09	20-231-100-610-0-0000-40 20-243-100-610-0-0000-40 20-234-100-610-0-0000-40 20-245-100-610-0-0000-40 Title I & III	Ms. Jamie Richardson, Director of Curriculum and Instruction

3). Approval for Garden State Environmental, Inc. to provide the following services during the 2024-2025 school year: chemical hygiene/laboratory safety consulting, training, perform laboratory safety surveys, update existing district chemical hygiene plans, and inspect/test laboratory fume hoods, at a cost not to exceed \$14,100.00, under the supervision of Ms. Jamie Richardson, Director of Curriculum and Instruction, funded through school-based budget.

4). Approval to add a Transitional Coordinator position to the Adult Education and Literacy Program at the Perth Amboy Adult School for the 2024-2025 school year, at a cost not to exceed \$42,000.00, under the supervision of Mr. Francisco Velez, Assistant Business Administrator, funded through the Title II Adult Education and Literacy Grant account numbers 20-619-100-101-0-0000-00, 20-619-100-101-1-0000-00, and 20-619-100-101-2-0000-00.

5). Approval to discontinue an Emotional Regulation Impairment Program at the Edward J. Patten Elementary School in accordance with the New Jersey Special Education code N.J.A.C. 6A:14, under the supervision of Ms. Marcia Stillo, Director of Special Services.

6). Approval to affirm the Superintendent’s decision regarding the following HIB cases as founded and to approve the Superintendent to transmit a copy of the Board’s decision to the affected students’ parents HIB case numbers: 264565, 264672, 264712, 264742, 265205, 265349, 265509, 265603, 265652, 265894, 266001, 266065, 266067, 266164, 266268, 266269, 266567, 266624, 266842, 267040, 267113, 267145, 267166, 267246, 267257, 267441, 267611, 267617, 267787.

CUR-12). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

- 7). Approval to affirm the Superintendent's decision regarding the following HIB cases as unfounded and to approve the Superintendent to transmit a copy of the Board's decision to the affected students' parents HIB case numbers: 264600, 264677, 264678, 264687, 264733, 264737, 264741, 264781, 264808, 264869, 264870, 264897, 264943, 264976, 264999, 265018, 265131, 265154, 265217, 265322, 265408, 265455, 265545, 265643, 265645, 265762, 266080, 266088, 266345, 266361, 266469, 266581, 266593, 266595, 266690, 266709, 266730, 266851, 266905, 266929, 267025, 267028, 267126, 267142, 267237, 267241, 267281, 267332, 267358, 267517, 267642, 267698, 267748.

George
Motion

Gonzalez
Seconded

All in favor

Mr. Anderson voted No to items 4 and 5

Ms. Crawford voted No to item 4

PER-13). 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.	Hallett, Paula	Teacher of Students with Disabilities	J-MA	\$83,040 (Special Education Stipend Included)	PAHS	9/1/2024	6/30/2025	Replacing T. Fanning
b.	Miller, Michele	Mathematics Teacher	G-MA	\$73,045	Shull School	9/1/2024	6/30/2025	Replacing R. Sarabando

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
a.	Szpyhulsky, Alison	Medical Leave	Teacher	Shull School	5/16/24	6/26/24	Medical Leave without pay
b.	Navarro, Josue	Revision and Extension of Medical Leave	Security Personnel	Rose Lopez	4/12/24	8/30/24	Revision of Medical Leave From: 4/12/24 – 5/14/24 Utilizing sick and family medical days 5/15/24 – 6/28/24 Without pay To: 5/15/24 – 6/28/24 With pay from sick bank days 8/1/24 – 8/30/24 With pay from sick bank
c.	Rosa, Santo	Medical Leave	Custodian	Wilentz School	4/26/24	6/18/24	Utilizing sick days
d.	Fernandez, Finis	Extension of Medical Leave	Teacher	South Campus	5/16/24	6/26/24	Extension of Medical Leave with pay from sick bank
e.	Jimenez, Omar	Revision of Medical Leave	Security Personnel	Flynn School	5/3/24	6/28/24	Revision of Medical Leave From: 5/3/24 – 6/28/24 Without pay To: 5/3/24 – 6/28/24 With pay from sick bank
f.	Sarnowski, Marni	Family Leave	Teacher	Ceres School	3/11/24	6/26/24	3/11/24 – 5/7/24 Utilizing sick days 5/8/24 – 6/26/24 Without pay
g.	Restituyo, Christy	Personal Leave due to Student Teaching	Paraprofessional	Richardson School	9/3/24	5/15/25	9/3/24 – 5/15/25 Personal Leave due to Student Teaching without pay

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

	Name (Last, First)	Position	Location	Effective Date
a.	Martell, Roberto	Day Custodian	Richardson School	May 1, 2024
b.	Vega, Carmen I.	Paraprofessional	Hmieleski E.C.C.	October 1, 2024

4). Approval for the Perth Amboy Board of Education to approve the revised Employment Contract for Superintendent and appoints Dr. David A. Roman, Chief School Administrator, through June 30, 2029, upon notice of public hearing as required by N.J.S.A. 18A:11-11 and as approved by the Interim Middlesex County Executive Superintendent of Schools on June 26, 2024.

PER-13). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

- 5). Approval of the employment contract for Mr. Delvis Rodriguez, Assistant Superintendent of Administration for the 2024-2025 school year (July 1, 2024, through June 30, 2025) as approved by the Interim Middlesex County Executive Superintendent of Schools on June 26, 2024.
- 6). Approval of the employment contract for Dr. Damian Medina, Assistant Superintendent of Curriculum and Instruction for the 2024-2025 school year (July 1, 2024, through June 30, 2025) as approved by the Interim Middlesex County Executive Superintendent of Schools on June 26, 2024.
- 7). Approval of the employment contract for Mr. Michael LoBrace, School Business Administrator/Board Secretary for the 2024-2025 school year (July 1, 2024, through June 30, 2025) as approved by the Interim Middlesex County Executive Superintendent of Schools on June 17, 2024.
- 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. **(Specified in Attachment)**
- 9). Approval of new rates of pay for Lunch Aides, substitutes and hourly employees for the 2024-2025 school year. **(Specified in Attachment)**
- 10). Approval of the reappointments of the following to serve as Permanent Lunch Aides, for the 2024-2025 school year, under the supervision of each school Principal. **(Specified in Attachment)**
- 11). Approval for Mr. Ken Mullen to serve as volunteer assistant for the Athletic Department from July 1, 2024 to June 30, 2025, at no cost to the District, under the supervision of Mr. Sean Bullock, Director of Athletics, Health and Physical Education.
- 12). Approval of the salary adjustments. **(Specified in Attachment)**

Gonzalez	Peralta
Motion	Seconded

Ms. Oduyela clarified the statutes regarding public hearings for renewal of certain contracts and the process for voting on these contracts, calling in question statements made this evening in hopes they do not damage reputations

Mr. Anderson wished retirees from tonight’s agenda well and commented on several of them. He proceed to discuss items 4 and presented his interpretation of certain school performance data. He then discussed the results along with item number 4.

President Peralta requested the numbers provided be sent to the Board for verification.

Ms. Machado asked the public give the Board the same respect the public receives during Public Session

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 No on number 4 and abstained on 5 and 6

Crawford voted No to number 4

Marte voted No to number 4.

Quiles voted No to number 4.

FIN-14). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta – Chairperson

- 1). 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)**

- 2). Be it Resolved, that the following bid award be made upon the recommendation of Mr. Michael LoBrace, School Business Administrator, Mr. Francisco Velez, Assistant School Business Administrator and Ms. Jasmin Rosta, Food Service Manager.

Milk and Dairy Products – Bid #25-030

Cream of Land, 529 Cedar Lane, Florence, NJ 08518.....\$593,153.07

- 3). Be it Resolved, that the following bid award be made upon the recommendation of Mr. Michael LoBrace, School Business Administrator, Mr. Francisco Velez, Assistant School Business Administrator and Ms. Jasmin Rosta, Food Service Manager.

Bread and Rolls – Bid #25-035

RP Baking LLC, D/B/A Pechter’s, Northvale.....\$156,395.50

- 4). Be it Resolved, that the following bid award be made upon the recommendation of Mr. Michael LoBrace, School Business Administrator, Mr. Francisco Velez, Assistant School Business Administrator and Ms. Jasmin Rosta, Food Service Manager.

Bid for Commercial Appliance Repair – Bid #25-036

Malachy Mechanical, Bayonne, NJ

\$99.00 per hour Monday through Friday – 7am – 6pm
\$99.00 per hour Standard Travel Charge for Diagnostic visits
30% markup on cost of parts

- 5). Be it Resolved, that the following bid award be made upon the recommendation of Mr. Michael LoBrace, School Business Administrator, Mr. Francisco Velez, Assistant School Business Administrator and Ms. Jasmin Rosta, Food Service Manager to multiple vendors. **(Specified in Attachment)**

Cafeteria Paper and Plastic – Bid #25-034

ACJ&R, Ewing, NJ
WB Mason, Cranbury, NJ
United USA, Corp., Brooklyn, NY
Central Poly-Bag Corp., Linden, NJ
Appco, Paper & Plastics, Island Park, NY
Seashore Fruit & Produce, Vineland, NJ
Imperial Bag & Paper Co., LLC, Jersey City, NJ

- 6). Be it Resolved, that the following bid award be made upon the recommendation of Mr. Michael LoBrace, School Business Administrator, Mr. Francisco Velez, Assistant School Business Administrator and Ms. Jasmin Rosta, Food Service Manager.

Produce Delivery Margin – Bid #25-064 (Rebid)

Seashore Fruit & Produce, Co., 1344 NW Blvd., Vineland, NJ
Produce Delivery Margin: 6%

- 7). Be it Resolved, that the following bid award be made upon the recommendation of Mr. Michael LoBrace, School Business Administrator, Mr. Francisco Velez, Assistant School Business Administrator and Ms. Jasmin Rosta, Food Service Manager.

Delivered Pizza – Bid #25-033 (Rebid)

S & Z Food Service Corp., 352 State Street, Perth Amboy, NJ 08861
\$9.15 per 14” Cheese Pizza
\$9.70 per 14” Meat Pizza

FIN-14). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta – Chairperson

- 8). Be It Resolved, that the following be rejected upon the recommendation of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Administrator due to clarification of bid specifications.
- Delivered Pizza Opening June 11, 2024 - BID #25-033
- S & Z Food Service, Corp, Perth Amboy, NJ
- \$ 9.60 per 16" Cheese Pizza
\$10.10 per 16" Meat Pizza
- 9). Approval to accept the attached 2024-2025 Articulation Agreement for the WIOA (Workforce Innovation & Opportunity Act) Title II Consolidated Adult Basic Literacy and Integrated English Literacy & Civics Education Grant Program in conjunction with the New Brunswick Public Schools, under the supervision of Mr. Francisco Velez, Assistant School Business Administrator.
- 10). Approval to appoint Ms. Carmen Southward, Director of Operations, to serve as the District's IPM (Integrated Pest Management) Coordinator as per N.J.A.C. 7:30-13-3 for the 2024-2025 school year at no cost to the district.
- 11). Approval to appoint Ms. Carmen Southward, Director of Operations, to serve as the District's designee to carry out the duties required under the AHERA (Asbestos Hazard Emergency Response Act) 40 CFR-763, for the 2024-2025 school year at no cost to the district.
- 12). Approval to appoint Ms. Carmen Southward, Director of Operations, to serve as the District's designee as required by the New Jersey PEOSH Indoor Air Quality Standard (N.J.A.C. 12:100-13)(2007) for the 2024-2025 school year at no cost to the district.
- 13). Resolution Awarding Contract – As Needed Basis Open Systems
- 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 Lenel S2 Support and Milestone Care + Support to
- OSI
211 Yardville Hamilton Square Road
Hamilton, NJ 08620
- The award of the contract is based upon the following pricing as obtained through the competitive Bid #ESCNJ23/24-32 used by OSI as issued by the Educational Services Commission of New Jersey an authorized cooperative purchasing agency in the State of New Jersey. System ID #65MCESCCPS for:
- Lenel S2 Support and Milestone Care + Support
- The term of the contract is from June 6, 2024 through June 5, 2026 at a cost not to exceed \$26,633.16, funded through account number 11-000-252-500-0-0000-00.
- 14). Resolution Appointment of Homeless Liaison
- Recommended, that Ms. Jamie Richardson be appointed as Homeless Liaison for the Perth Amboy Public Schools for the 2024-2025 school year.
- 15). Deferred Compensation Plan Administrator for the 2024-2025 School Year
- Recommended, that Mr. Michael LoBrace, School Business Administrator for Perth Amboy Public Schools' be appointed Plan Administrator for the District sponsored Deferred Compensation Retirement Plan for the 2024-2025 school year as required by the Internal Revenue Code of 1986 section 403(b).

FIN-14). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta – Chairperson

- 16). Approval for Dr. Kenneth G. Swan to serve as a Team Physician for the Fall Athletic Season, at the rate of \$250 per football game, not to exceed \$1,500.00, funded through account number 15-402-100-500-0-0000-03, under the supervision of Mr. Sean Bullock, Director of Athletics.
- 17). Resolution Awarding Contract—Fire and Burglar Alarm Monitoring, on an As Needed Basis from OPEN SYSTEMS INTEGRATORS, INC. 211 YARDVILLE HAMILTON SQUARE RD, HAMILTON, NJ 08620.

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 Fire and Burglar Alarm Monitoring to

OPEN SYSTEMS INTEGRATORS, INC.
211 YARDVILLE HAMILTON SQUARE ROAD
HAMILTON, NJ 08620

The award of the contract is based on the following pricing as obtained through the ESCNJ CO-OP# 65MCESCCPS BID#MRESC 21/22-41, term June 26, 2022 – June 25, 2025.

Bid Pricing

It is estimated, based upon historical spending trends, that the purchase order with OPEN SYSTEMS INTEGRATORS INC will not exceed \$18,144.00.

The term of the contract is from July 1, 2024 through June 25, 2025. Funded through account number 11-000-261-420-0-0000-32 (B&G)

- 18). Approval is requested for the district to apply for the Elementary and Secondary Education Act and accept the following funds for the 2024-2025 school year under the supervision of Ms. Jamie Richardson, Director of Curriculum and Instruction.

Grant	24-25 Allocations
Title I Part A	\$4,065,460
Title I SIA	\$135,500
Title II Part A	\$385,660
Title III	\$604,227
Title III Immigrant	\$63,290
Title IV	\$276,368
Totals	\$5,530,505

- 19). Approval to enter into a renewal contract with King High Garage, Bid #22-054 entitled Vehicle Service, Repairs and Preventative Maintenance, at no increase for the 2024-2025 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator, Mr. Francisco Velez, Assistant School Business Administrator and Ms. Carmen Southward, Director of Operations.

FIN-14). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta – Chairperson

- 20). Resolution Awarding Contract—Electrical Service & Repair—As Needed Basis from SAL Electric Company, 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 Electrical Service & Repair, for the 2024-2025 school year to

SAL Electric Company, Inc.
83 Fleet Street
Jersey City, NJ 07306

The award of the contract is based on the following pricing as obtained through the EDS BID#: 12197, Contract Dates: December 1, 2023 thru December 1, 2024.

See attached EDS BID proposal submissions:

It is estimated, based upon historical spending trends, that the purchase order with SAL Electric Company, Inc. will not exceed \$25,000.00.

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

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

- 21). Resolution Awarding Contract—Elevator Services, Inspection, and Repair— As Needed Basis from Kencor, LLC.

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 Elevator Services, Inspection and Repair to

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

The award of the contract is based on the following pricing as obtained through the: EDS Bid #11652 Contract dates: December 1, 2022 through December 1, 2024

It is estimated, based upon historical spending trends, that the purchase order with Kencor LLC will not exceed \$44,000.00.

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

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

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

Explanations on items 7 and 8 were provided by the School Business Administrator at the request of Mr. Anderson.

B&G-15). 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

Old Business

No old business.

Closed, all in favor.

New Business

Dr. Roman thanked the Board for their trust and courage and he is looking forward to working with the Board and to the August Board meeting for addressing some of the statements made tonight. He asked for all to join together and continue to honor the District.

Mr. Marte requested everyone treat each other with respect and continue the progress being made and work to better the community while remaining professional at all times.

Mr. Anderson apologized if anyone considered his comments offensive or demeaning or sarcastic.

Closed, all in favor.

Motion to Adjourn

Oduyela
Motion

Anderson
Seconded

No discussion.

All in favor.

8:55pm

Respectfully,

Michael LoBrace
School Business Administrator/
Board Secretary



Correspondence

10-A-1

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

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

June 6, 2024

ILLIANA 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 June 6, 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

June 6, 2024

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

ELIZABETH MAHER MUIOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

SARA M BRAVO

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 June 6, 2024, approved your application for Service 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.

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





Correspondence

10 - A - 2

Location:
50 West State Street
Trenton, New Jersey

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D MEGARIOTIS
Acting Director

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
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www.nj.gov/treasury/pensions

June 19, 2024

VIVIAN IRIZARRY

RE: PERS,

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 19, 2024, approved your application for Service 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.

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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

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ELIZABETH MAHER MUCIO
State Treasurer

TAHESHA L. WAY
Lt. Governor

JOHN D MEGARIOTIS
Acting Director

June 19, 2024

LYDIA M SWINDELL

RE: PERS,

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 19, 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.

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ELIZABETH MAHER MUOIO
State Treasurer

JOHN D MEGARIOTIS
Acting Director

June 19, 2024

ROBERTO RODRIGUEZ

RE: PERS,

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 19, 2024, approved your application for Early-55+ Retirement effective September 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.

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<http://www.nj.gov/treasury/pensions/documents/factsheets/fact86.pdf>

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





Perth Amboy Public Schools
Department of School Counseling & Related Services
Administrative Headquarters Building
178 Barracks Street
Perth Amboy, NJ 08861
(732) 376-6206

Curriculum
12 – Item #6

TO: Dr. Damian Medina, Assistant Superintendent of Curriculum and Instruction

FROM: Ms. Katelyn Tivald, Director of School Counseling & Related Services *KT*

RE: Affirm HIB Founded

DATE: June 25, 2024

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: 264565, 264672, 264712, 264742, 265205, 265349, 265509, 265603, 265652, 265894, 266001, 266065, 266067, 266164, 266268, 266269, 266567, 266624, 266842, 267040, 267113, 267145, 267166, 267246, 267257, 267441, 267611, 267617, 267787).



Perth Amboy Public Schools
Department of School Counseling & Related Services
Administrative Headquarters Building
178 Barracks Street
Perth Amboy, NJ 08861
(732) 376-6206

Curriculum
12 – Item #7

TO: Dr. Damian Medina, Assistant Superintendent of Curriculum and Instruction

FROM: Ms. Katelyn Tivald, Director of School Counseling & Related Services *KT*

RE: Affirm HIB Unfounded

DATE: June 25, 2024

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: 264600, 264677, 264678, 264687, 264733, 264737, 264741, 264781, 264808, 264869, 264870, 264897, 264943, 264976, 264999, 265018, 265131, 265154, 265217, 265322, 265408, 265455, 265545, 265643, 265645, 265762, 266080, 266088, 266345, 266361, 266469, 266581, 266593, 266595, 266690, 266709, 266730, 266851, 266905, 266929, 267025, 267028, 267126, 267142, 267237, 267241, 267281, 267332, 267358, 267517, 267642, 267698, 267748).

Personnel
13 - Item #8

2024 Social Services Summer Extended School Year Staff									
Employee First Name	Employee Last Name	Site	Position	Program Name	Subject	Rate of Pay	Date	Hours	
Glakoll	Joy	Richardson Elementary School	TOSWD	Extended School Year	11-204-900-101-1-0000-16 (LLD)	Contractual Rate	07/02-07/25/2024	7:30 am - 12 pm or 6:30 am - 1 pm	
Glakoll	Joy	Richardson Elementary School	TOSWD	Extended School Year	11-204-900-101-1-0000-16 (LLD)	Contractual Rate	7/1/2024	(Orientation) not to exceed three hours	

Project Adelante Bus Attendant

Staff	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Anampa Arbiato	Bus Attendant	Project Adelante - Kean University	20-243-100-101-1-0000-40	Contractual Rate	July 15, 2024-August 1, 2024	not to exceed 8 hours per day
Rossi Dos Reis	Bus Attendant (Sub)	Project Adelante - Kean University	20-243-100-101-1-0000-40	Contractual Rate	July 15, 2024-August 1, 2024	not to exceed 8 hours per day

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)
Hudaniš, 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	\$47.00	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	\$47.00	7/8/24-8/6/24	not to exceed 6 hours/day
Santos-Sagliano, 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

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)
Hudamish, 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 0.5 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 0.5 hours/day

PERTHAMBOY PUBLIC SCHOOLS



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

Ms. Yolanda Gómez
Director of Personnel

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

SUBSTITUTE AND HOURLY EMPLOYEES - Effective 1/1/2024 - Effective 9/1/24

Substitute Security Personnel	\$ 15.13	\$ 18.16
Substitute Lunch Aides	\$ 15.13	\$ 18.16
Substitute Cafeteria Workers	\$ 15.13	\$ 18.16
Substitute Custodians	\$ 15.13	\$ 18.16
Substitute Custodians w/Black Seal		\$ 19.20
Substitute Bus Drivers		\$ 29.16
Substitute Bus Attendants	\$ 15.13	\$ 18.16
Substitute Maintenance Personnel		\$ 22.00
Part-Time Secretaries		\$ 18.30
Part-Time Food Service		\$ 23.40
Lunch Aides		\$ 22.00

Permanent Lunch Aide

First Name	MI	Last Name	Location	Job Title
FAUSTO		HERNANDEZ	A.V. Ceres School	Perm Lunch Aide
BELKIS		INFANTE	A.V. Ceres School	Perm Lunch Aide
EVELYN		MARCUCCI	A.V. Ceres School	Perm Lunch Aide
MAYRA		MATIAS	A.V. Ceres School	Perm Lunch Aide
DEBBIE		NEGRON	A.V. Ceres School	Perm Lunch Aide
NASTIA	J	PENA	A.V. Ceres School	Perm Lunch Aide
ANGLI		PENA DE NUNEZ	A.V. Ceres School	Perm Lunch Aide
DARLIN		PLACENCIA	A.V. Ceres School	Perm Lunch Aide
EDWIN		RIVERA	A.V. Ceres School	Perm Lunch Aide
ANDREA		ROMANO	A.V. Ceres School	Perm Lunch Aide
KRYSTAL		SANTIAGO	A.V. Ceres School	Perm Lunch Aide
CINDY		SHOOK	A.V. Ceres School	Perm Lunch Aide
LISSETTE		TORRES	A.V. Ceres School	Perm Lunch Aide
JUANA		ACOSTA DE LUNA	Dual Language School	Perm Lunch Aide
ADRIANA		CHACON SUAREZ	Dual Language School	Perm Lunch Aide
BARBARA		DIAZ	Dual Language School	Perm Lunch Aide
KERMY		LANTIGUA-PEGUERO	Dual Language School	Perm Lunch Aide
MARY	D	NUNEZ	Dual Language School	Perm Lunch Aide
KISAIRI		RODRIGUEZ GUILLERMO	Dual Language School	Perm Lunch Aide
MARLENI		TRIUNFER SANTANA	Dual Language School	Perm Lunch Aide
MARIA		GUEVARAS	E. Hmieleski	Perm Lunch Aide
CHARITO		MENDEZ	E. Hmieleski	Perm Lunch Aide
ASELA		NUNEZ PEGUERO	E. Hmieleski	Perm Lunch Aide
MAGGIE		PEREZ	E. Hmieleski	Perm Lunch Aide
MARLENE		RIOS	E. Hmieleski	Perm Lunch Aide
HAYDEE		ACEVEDO	E.J. Patten School	Perm Lunch Aide
ANA		DEPEREZ	E.J. Patten School	Perm Lunch Aide
CRISELVA		FERNANDEZ	E.J. Patten School	Perm Lunch Aide
ROSA		GALVEZ VALDEZ	E.J. Patten School	Perm Lunch Aide
MARGARITA		JORGE DE MARTE	E.J. Patten School	Perm Lunch Aide
MASSIEL		MARTINEZ	E.J. Patten School	Perm Lunch Aide
SOLANGE		MATA	E.J. Patten School	Perm Lunch Aide
ROSAURY		MORETA SURIEL	E.J. Patten School	Perm Lunch Aide
JOAIRI		MUNOZ PLASENCIA	E.J. Patten School	Perm Lunch Aide
ROSEMARY		PEREZ	E.J. Patten School	Perm Lunch Aide
YOHANNA	Y	RODRIGUEZ	E.J. Patten School	Perm Lunch Aide
CLARA		RODRIGUEZ	E.J. Patten School	Perm Lunch Aide
MERCEDES	O	RODRIGUEZ	E.J. Patten School	Perm Lunch Aide
ROSALIS		ROMERO	E.J. Patten School	Perm Lunch Aide
ARELIS		SANCHEZ DE ESTEVEZ	E.J. Patten School	Perm Lunch Aide
YANERY		TORRES BONILLA	E.J. Patten School	Perm Lunch Aide
MERCY		UKONU	E.J. Patten School	Perm Lunch Aide
ELVITA	A	CASTRO	H.N. Richardson School	Perm Lunch Aide
CATHERINE		CASTRO	H.N. Richardson School	Perm Lunch Aide
FLAVIA		CEDENO	H.N. Richardson School	Perm Lunch Aide
MARTHA		CRUZ DE SURIEL	H.N. Richardson School	Perm Lunch Aide
LIDIE	R	DELGADO	H.N. Richardson School	Perm Lunch Aide
JENNY		FLORES	H.N. Richardson School	Perm Lunch Aide
MAGALY	G	LAJARA DE HERNANDEZ	H.N. Richardson School	Perm Lunch Aide
EULALIA		MORALES	H.N. Richardson School	Perm Lunch Aide
JENNIFFER		NUNEZ DE RODRIGUEZ	H.N. Richardson School	Perm Lunch Aide

Permanent Lunch Aide

2024- 2025 School Year

First Name	MI	Last Name	Location	Job Title
MARITZA		PARDELLAS	H.N. Richardson School	Perm Lunch Aide
IDALIA		RODRIGUEZ	H.N. Richardson School	Perm Lunch Aide
JANIRI		RODRIGUEZ	H.N. Richardson School	Perm Lunch Aide
ARACELI		RODRIGUEZ LOPEZ	H.N. Richardson School	Perm Lunch Aide
MARY JANE		SOTO	H.N. Richardson School	Perm Lunch Aide
CARMEN		ABREU	Ignacio Cruz	Perm Lunch Aide
ADDERLY		ALAS	Ignacio Cruz	Perm Lunch Aide
LUISA		CHABALA	Ignacio Cruz	Perm Lunch Aide
ISABEL		FRIAS	Ignacio Cruz	Perm Lunch Aide
MERCEDES	M	GOMEZ	Ignacio Cruz	Perm Lunch Aide
ELENA		PEREZ	Ignacio Cruz	Perm Lunch Aide
GLORIA		RAMOS	Ignacio Cruz	Perm Lunch Aide
ELBA		RIVERA	Ignacio Cruz	Perm Lunch Aide
RUTH		ROSARIO	Ignacio Cruz	Perm Lunch Aide
MATILDE	M	RUIZ	Ignacio Cruz	Perm Lunch Aide
RAQUEL		VARGAS	Ignacio Cruz	Perm Lunch Aide
RAMONA		ABREU	J.J. Flynn School	Perm Lunch Aide
MARTIS	J	ARIAS	J.J. Flynn School	Perm Lunch Aide
VILMA		CARABALLO	J.J. Flynn School	Perm Lunch Aide
KATYA		CHACALTANA	J.J. Flynn School	Perm Lunch Aide
FLOR		CHUMPITAZI	J.J. Flynn School	Perm Lunch Aide
VIVIAN		FLORES	J.J. Flynn School	Perm Lunch Aide
TERIKA	E	GRANT	J.J. Flynn School	Perm Lunch Aide
MARTA		ORTIZ	J.J. Flynn School	Perm Lunch Aide
BELKIS		POLONIA	J.J. Flynn School	Perm Lunch Aide
YANDRI		RODRIGUEZ	J.J. Flynn School	Perm Lunch Aide
ALICE	M	SAROSKY	J.J. Flynn School	Perm Lunch Aide
DELIA		SIALER	J.J. Flynn School	Perm Lunch Aide
MICHELE	T	ZELENIAK	J.J. Flynn School	Perm Lunch Aide
ELFA		CABA	PAHS	Perm Lunch Aide
ANA		MOREL DE GARCIA	PAHS	Perm Lunch Aide
MARIA		VILLEGAS ARREOLA	PAHS	Perm Lunch Aide
ROSALIA		ACEVEDO	R.M. Lopez School	Perm Lunch Aide
GLORIA		BARRERO BELTRAN	R.M. Lopez School	Perm Lunch Aide
ALTAGRACIA		BELTRE	R.M. Lopez School	Perm Lunch Aide
JENNIFER	A	BROWN	R.M. Lopez School	Perm Lunch Aide
YOSMERI		BUENO-TEJADA	R.M. Lopez School	Perm Lunch Aide
ILIANA		CACERES CORDERO	R.M. Lopez School	Perm Lunch Aide
SILVIA		CRUZ DE ALANIZ	R.M. Lopez School	Perm Lunch Aide
YSAURA		CRUZ MARTINEZ	R.M. Lopez School	Perm Lunch Aide
KENIA		EVANGELISTA	R.M. Lopez School	Perm Lunch Aide
BLANCA		GRADILLA-HERNANDEZ	R.M. Lopez School	Perm Lunch Aide
CHRISTINE		HENRY-DELFOSSÉ	R.M. Lopez School	Perm Lunch Aide
MASSIÉLL		JEREZ DURAN	R.M. Lopez School	Perm Lunch Aide
JHON		MENDEZ BAEZ DE MENDEZ	R.M. Lopez School	Perm Lunch Aide
DIANDRA		NUNEZ	R.M. Lopez School	Perm Lunch Aide
MARIA	D	POLANCO	R.M. Lopez School	Perm Lunch Aide
MERCEDES		RODRIGUEZ	R.M. Lopez School	Perm Lunch Aide
EDITH		SANDOVAL	R.M. Lopez School	Perm Lunch Aide
LYDIA		TORRES	R.M. Lopez School	Perm Lunch Aide
MARISOL		CABRERA BENNETT	R.N. Wilentz School	Perm Lunch Aide

Permanent Lunch Aide

2024- 2025 School Year

First Name	MI	Last Name	Location	Job Title
JANET		HASSAN	R.N. Wilentz School	Perm Lunch Aide
DIANA		HINOSTROZA SAMANEZ	R.N. Wilentz School	Perm Lunch Aide
MIRIAM		JIMENEZ	R.N. Wilentz School	Perm Lunch Aide
EVELYN		LAJARA LAJARA	R.N. Wilentz School	Perm Lunch Aide
REINA		LORA DE GRULLON	R.N. Wilentz School	Perm Lunch Aide
MALLILE		MINSAL	R.N. Wilentz School	Perm Lunch Aide
YSABEL		MOREL	R.N. Wilentz School	Perm Lunch Aide
SONIA		RAMOS	R.N. Wilentz School	Perm Lunch Aide
MADELINE		RIVAS	R.N. Wilentz School	Perm Lunch Aide
YINETTE		ROSARIO SURIEL	R.N. Wilentz School	Perm Lunch Aide
RUTH		SANTILLANA	R.N. Wilentz School	Perm Lunch Aide
CLAUDIA		ACEVEDO RUIZ	S.E. Shull School	Perm Lunch Aide
BARBARA		ESQUEA	S.E. Shull School	Perm Lunch Aide
DIANA		HERNANDEZ	S.E. Shull School	Perm Lunch Aide
LAURA		KENNEDY	S.E. Shull School	Perm Lunch Aide
ARGELIA		MEDINA DEROSARIO	S.E. Shull School	Perm Lunch Aide
ANYOLINA		NUNEZ	S.E. Shull School	Perm Lunch Aide
ALTAGRACIA		TORRES ALMANZAR	S.E. Shull School	Perm Lunch Aide
PATRICIA		MAGGI	School 7	Perm Lunch Aide
MADELIN		MALDONADO	School 7	Perm Lunch Aide
TANIA		MEÑEZ	School 7	Perm Lunch Aide
ANA		NUNEZ	School 7	Perm Lunch Aide
CARMEN		RIVERA	School 7	Perm Lunch Aide
ESPERANZA		ALBARRAN ALVARADO	South Campus	Perm Lunch Aide
MILCHE		PENA AYALA	South Campus	Perm Lunch Aide
DALICIA		ALMANZAR TORIBIO	W.C. McGinnis School	Perm Lunch Aide



Perth Amboy Public Schools

Administrative Headquarters Building

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

Personnel
13 – Item #12

Ms. Yolanda Gómez
Director of Personnel

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

July 2, 2024

AGENDA: July 11, 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
Rafael Arocho	PAHS	\$63,941	\$67,667	PAHS Asst. Head	7/1/2024
Anthony Martinez	PAHS	\$54,062	\$51,947	PAHS Asst. Head	7/1/2024
Surelys Ruiz	S.E. Shull	\$40,559	\$42,592	Shull Asst. Head	7/1/2024
Juan Lopez	Admin Building	\$71,450	\$67,424	Admin Asst. Head	7/1/2024
Andres Rivera	A.V. Ceres	\$71,964	\$73,110	Ceres Head Cust.	7/1/2024
Michelle Colon	PAHS	\$54,430	\$55,555	HS Para Stipend	9/1/2024
Ramonita Falcon	PAHS	\$61,605	\$62,730	HS Para Stipend	9/1/2024
Deyanira Perez	PAHS	\$44,270	\$45,395	HS Para Stipend	9/1/2024
Jeffrey Gumbs	R.N. Wilentz	\$59,380	\$58,255	Removal HS Para Stipend	9/1/2024
Eric Woroniecki	J.J. Flynn	\$55,555	\$54,430	Removal HS Para Stipend	9/1/2024
Audrey Winston	S.E. Shull	\$92,513	\$89,575	Removal of Dual Lang. Stipend	9/1/2024
Patricia Astarita	PAHS	\$105,990	\$110,690	NBPTS Stipend	9/1/2024
Cecilia Crespo	A.V. Ceres	\$106,425	\$111,125	NBPTS Stipend	9/1/2024
Nichole Figueroa	E.J. Patten	\$54,620	\$56,990	Para +90	9/1/2024

Finance 14 – Item #1

DISTRICT: Perth Amboy

COUNTY: Middlesex

MONTH: July-24

SCHOOL: District Wide

Account		Function	#	Object	Code or Description	Location	(1)		(2)		(3)		(4)	
Fund	Program						Appropriation Amount	Appropriation Amount	Before Transfer	Increase (Decrease)	Appropriation Amount After Transfer			
11	000	219		104 SALARIES/CHILD STUDY TEA	11	65,000.00	518,219.35			-13,025.25	\$	505,194.10		
11	000	221		102 SALARY SPVSR - BILINGUAL	17	257,171.70	296,517.61			250.00	\$	296,767.61		
11	000	221		102 SALARY - DIR - MATH	23	133,824.60	87,941.90			10,992.74	\$	98,934.64		
11	000	221		105 SAL SEC - CURR 7-12	36	91,040.50	62,602.44			-1,594.66	\$	61,007.78		
11	000	230		100 SAL/SUPERINTENDENT/ADMIN	0	0.00	39,820.00			2,390.00	\$	42,210.00		
11	000	252		100 SALARIES - TECH DW	0	764,999.58	694,748.90			2,100.00	\$	696,848.90		
11	000	261		100 SALARIES - MAINTENANCE	0	1,295,052.25	1,510,164.85			2,770.12	\$	1,512,934.97		
11	000	262		100 SALARY - CUST - B&G	0	0.00	1,327.50			-1,327.50	\$	-		
11	000	262		100 OT CUST SALARIES	0	0.00	397,051.01			-7,983.09	\$	389,067.92		
11	000	262		100 SUBS CUSTODIANS SALARIES	0	0.00	388,704.87			-20,000.00	\$	368,704.87		
11	150	100		101 SALARY - SPED	16	25,000.00	25,000.00			27,706.00	\$	52,706.00		
11	204	100		106 OTHER SALARIES FOR INSTR	0	49,958.50	77,411.25			-6,477.20	\$	70,934.05		
11	216	100		106 OTR SALARY PARA - SPED	7	153,329.75	144,910.10			4,198.84	\$	149,108.94		
13	601	200		100 SUPPORT ACCRED EVE/ADULT	12	0.00	103,835.25			802.66	\$	104,637.91		
13	602	100		101 SALARY TCHR - ADULT/ENRI	15	344,720.00	64,800.00			-802.66	\$	63,997.34		
11	000	261		420 CLEAN/REPAIR - PAHS	3	237,600.00	278,659.45			-28,623.00	\$	250,036.45		
11	000	261		420 CLEAN/REPAIR - MCGINNIS	4	132,600.00	128,852.00			-1,072.00	\$	127,780.00		
11	000	261		420 CLEAN/REPAIR - PATTEN	5	137,600.00	89,970.00			-19,665.00	\$	70,305.00		
11	000	261		420 CLEAN/REPAIR - #10	10	137,600.00	103,667.00			-17,165.00	\$	86,502.00		
11	000	261		420 CLEAN/REPAIR - ADULT	12	77,600.00	53,570.00			-15,772.00	\$	37,798.00		
11	000	261		420 CLEAN/REPAIR - B&G	32	400,000.00	800,798.43			82,297.00	\$	883,095.43		
12	000	400		450 CONST SERV-DISTRICT	0	5,000,000.00	4,878,028.00			-4,096,402.80	\$	781,625.20		
12	000	400		931 CAPITAL PROJ SERV	0	0.00	0.00			4,096,402.80	\$	4,096,402.80		
11	000	262		610 GENERAL SUPPLY - PATTEN	5	30,000.00	74,000.00			-24,792.40	\$	49,207.60		
11	000	262		610 GENERAL SUPPLY - #7 SCH	7	10,000.00	24,000.00			-9,328.41	\$	14,671.59		
11	000	262		610 GENERAL SUPPLY - HMIELES	8	20,000.00	66,000.00			-16,197.64	\$	49,802.36		
11	000	262		610 GENERAL SUPPLY - FLYNN	9	30,000.00	56,900.00			-18,367.52	\$	38,532.48		
11	000	262		610 GENERAL SUPPLY - #10 SCH	10	30,000.00	64,000.00			-21,426.64	\$	42,573.36		
11	000	262		610 GENERAL SUPPLY - CRUZ	11	20,000.00	76,000.00			-21,683.23	\$	54,316.77		
11	000	262		610 GENERAL SUPPLY - DLS	13	30,000.00	42,000.00			-13,114.57	\$	28,885.43		
12	000	400		931 CAPITAL PROJ SERV	0	0.00	4,096,402.80			124,910.41	\$	4,221,313.21		
12	000	400		450 CONST SERV-DISTRICT	0	5,000,000.00	781,625.20			-182,186.00	\$	599,439.20		
12	000	400		931 CAPITAL PROJ SERV	0	0.00	4,221,313.21			182,186.00	\$	4,403,499.21		
11	000	291		220 SSI CONTRIBUTIONS	0	1,575,000.00	2,416,642.01			55,726.73	\$	2,472,368.74		
11	000	291		260 WORKMENS COMPENSATION	0	1,470,000.00	1,204,613.73			-55,726.73	\$	1,148,887.00		
11	000	262		100 SAL/LUNCH AIDES-#7 SCH	7	86,710.32	86,710.32			713.76	\$	87,424.08		

SCHOOL: District Wide

	Account	Program	Function	#	Object	Description	Code or	Location	(1)	(2)	(3)	(4)
	Fund								Original	Appropriation	Increase	Appropriation
									Appropriation	Amount	(Decrease)	Amount After
									Amount	Before Transfer		Transfer
11	000		262		300	PUR PROF SVCS - #7		7	6,500.00	5,200.00	-713.76	\$ 4,486.24
11	000		270		160	SALARY TRANS - DRIVERS		0	1,377,717.88	1,248,775.50	-14,675.00	\$ 1,234,100.50
11	000		270		160	OVERTIME - TRANS		0	0.00	217,150.77	14,675.00	\$ 231,825.77
11	000		223		500	OTR PURCHASE SVC - PD		35	0.00	11,440.00	1,500.00	\$ 12,940.00
11	000		291		280	TUITION REIMBURSEMT		0	450,000.00	449,259.00	-1,500.00	\$ 447,759.00
11	000		262		621	GAS - HIMELESKI		8	26,050.80	18,884.76	1,045.00	\$ 19,929.76
11	000		291		280	TUITION REIMBURSEMT		0	450,000.00	447,759.00	-1,045.00	\$ 446,714.00
11	000		100		566	TUIT TO PRIVATE IN STATE		16	5,113,510.00	4,144,592.25	-1,425.00	\$ 4,143,167.25
11	000		213		300	PUR PROF/TECH - NURSES		27	0.00	897,000.00	1,425.00	\$ 898,425.00
11	000		100		566	TUIT TO PRIVATE IN STATE		16	5,113,510.00	4,143,167.25	-72,800.00	\$ 4,070,367.25
12	000		400		450	CONSTRUCTION SERV -PAHS		3	0.00	0.00	72,800.00	\$ 72,800.00
11	000		100		568	TUITION - STATE FACILITI		16	164,963.00	70,360.16	-8,308.25	\$ 62,051.91
11	000		219		104	SALARIES/CHILD STUDY TEA		5	334,349.88	412,928.50	86.00	\$ 413,014.50
11	000		219		104	SALARIES/CHILD STUDY TEA		11	65,000.00	505,194.10	335.25	\$ 505,529.35
11	000		221		105	SALARY OF SEC - LA		26	44,854.00	81,406.20	245.04	\$ 81,651.24
11	000		252		100	SALARIES - TECH DW		0	764,999.58	696,848.90	900.00	\$ 697,748.90
11	000		252		100	SALARIES - TECH		3	245,040.38	178,127.20	440.88	\$ 178,568.08
11	000		262		100	SAL/LUNCH AIDES-#7 SCH		7	86,710.32	87,424.08	6,000.00	\$ 93,424.08
11	216		100		106	OTR SALARY PARA - SPED		7	153,329.75	149,108.94	301.08	\$ 149,410.02
13	601		100		101	TEACHER ACCRED EVE/ADULT		12	0.00	148,920.00	-1,128.00	\$ 147,792.00
13	601		200		100	SUPPORT ACCRED EVE/ADULT		12	0.00	104,637.91	1,128.00	\$ 105,765.91
11	000		230		339	OTHER PURCHASED PROF SER		0	185,000.00	187,403.65	50,000.00	\$ 237,403.65
11	000		291		280	TUITION REIMBURSEMT		0	450,000.00	446,714.00	-50,000.00	\$ 396,714.00
10	000		100		560	TRANSFER - CHARTER SCH		0	15,478,629.00	15,031,238.45	-145,000.00	\$ 14,886,238.45
12	000		263		730	EQUIP - GROUNDS - HS		3	0.00	0.00	145,000.00	\$ 145,000.00
11	000		261		420	CLEAN/REPAIR - MCGINNIS		4	132,600.00	127,780.00	-4,636.91	\$ 123,143.09
11	000		261		420	CLEAN/REPAIR - SHULL		6	132,600.00	121,245.00	-9,124.77	\$ 112,120.23
11	000		261		420	CLEAN/REPAIR - #7SCH		7	34,600.00	33,570.00	-10,068.00	\$ 23,502.00
11	000		261		420	CLEAN/REPAIR - FLYNN		9	132,600.00	94,885.00	-8,007.75	\$ 86,877.25
11	000		261		420	CLEAN/REPAIR - LOPEZ		14	132,600.00	101,111.00	-8,183.82	\$ 92,927.18
11	000		261		420	CLEAN/REPAIR - WILENTZ		18	137,600.00	91,669.00	-12,665.63	\$ 79,003.37
11	000		261		610	GENERAL SUPPLY - B&G		32	350,000.00	278,859.64	-5,137.67	\$ 273,721.97
11	000		262		300	PUR PROF SVC - CERES		2	9,500.00	7,600.00	-2,072.36	\$ 5,527.64
11	000		262		300	PUR PROF SVCS - PAHS		3	63,500.00	50,800.00	-439.03	\$ 50,360.97
11	000		262		300	PUR PROF SVCS - MCG		4	8,000.00	6,400.00	-242.00	\$ 6,158.00
11	000		262		300	PUR PROF SVCS - SHULL		6	9,500.00	7,600.00	-136.00	\$ 7,464.00

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
11	000	262		300 PUR PROF SVCS - #7		7	6,500.00	4,486.24	-446.24	\$ 4,040.00
11	000	262		300 PUR PROF SVC - FLYNN		9	9,500.00	7,600.00	-1,282.00	\$ 6,318.00
11	000	262		300 PUR PROF SVCS - #10		10	10,500.00	8,400.00	-2,310.00	\$ 6,090.00
11	000	262		300 PURCH PROF SVC - CRUZ		11	8,500.00	6,800.00	-190.00	\$ 6,610.00
11	000	262		300 PUR PROF SVCS - ADUL		12	6,500.00	5,200.00	-1,660.00	\$ 3,540.00
11	000	262		300 PUR PROF SVCS - DLS		13	7,000.00	9,600.00	-560.20	\$ 9,039.80
11	000	262		300 PUR PROF SVCS - LOPEZ		14	4,500.00	3,600.00	-280.00	\$ 3,320.00
11	000	262		300 PUR PROF SVCS - B&G		32	320,000.00	593,238.90	-744.00	\$ 592,494.90
11	000	262		590 MISCELLANEOUS PUR SERV		0	224.00	224.00	-175.00	\$ 49.00
11	000	262		610 GENERAL SUPPLY - CERES		2	30,000.00	34,538.88	-1,337.00	\$ 33,201.88
11	000	262		610 GENERAL SUPPLY - LOPEZ		14	30,000.00	79,000.00	-4,621.31	\$ 74,378.69
11	000	262		610 GENERAL SUPPLY - WILENTZ		18	30,000.00	74,000.00	-13,456.11	\$ 60,543.89
12	000	262		730 EQUIPMENT - CUSTODIAL		3	0.00	0.00	87,775.80	\$ 87,775.80
11	120	100		101 SUBSTITUTES GR 1-5		0	865,506.00	719,406.00	-240,000.00	\$ 479,406.00
11	130	100		101 SUBSTITUTES GR 6-8		0	200,000.00	261,100.00	-118,660.37	\$ 142,439.63
12	000	262		730 EQUIPMENT - CUSTODIAL		3	0.00	87,775.80	358,660.37	\$ 446,436.17
11	000	221		320 PUR PROF SVCS - NURSE		27	1,000,000.00	457,688.25	30,232.31	\$ 487,920.56
11	000	291		280 TUITION REIMBURSEMENT		0	450,000.00	396,714.00	-30,232.31	\$ 366,481.69
11	000	100		561 TUIT OTH LEA/IN ST REG		16	560,000.00	1,000,834.00	-30,000.00	\$ 970,834.00
11	000	100		562 TUIT OTH LEA/ OUT ST SPE		16	2,973,578.00	3,129,536.00	-30,000.00	\$ 3,099,536.00
11	000	100		566 TUIT TO PRIVATE IN STATE		16	5,113,510.00	4,070,367.25	-25,000.00	\$ 4,045,367.25
12	000	266		730 EQUIPMENT - SECURITY HS		3	0.00	0.00	85,000.00	\$ 85,000.00
15	000	262		100 LUNCH AIDES SALARIES		2	156,078.56	168,078.56	4,700.00	\$ 172,778.56
15	000	266		100 EXTRA COMP-LEO - AVC		2	4,550.00	6,850.00	1,000.00	\$ 7,850.00
15	190	100		106 EXTRA COMP - PARAS		2	25,772.00	38,069.77	3,000.00	\$ 41,069.77
15	240	100		101 SAL TEACHER - BIL - AVC		2	748,742.00	692,518.51	-8,700.00	\$ 683,818.51
15	000	262		100 SAL LUNCH AIDES		3	0.00	37,939.85	2,880.88	\$ 40,820.73
15	000	266		100 EXTRA COMP-LEO - HS		3	182,000.00	188,862.25	6,845.14	\$ 195,707.39
15	190	100		106 EXTRA COMP - HS		3	1,056.00	39,256.47	1,585.84	\$ 40,842.31
15	204	100		101 SAL TEACHER - LLD - HS		3	504,674.38	500,867.34	705.00	\$ 501,572.34
15	204	100		101 EXTRA COMP - LLD - HS		3	87,750.00	87,750.00	-65,593.86	\$ 22,156.14
15	401	100		101 EXTRA COMP - CO-CURR - H		3	131,298.05	131,298.05	20,179.00	\$ 151,477.05
15	402	100		100 SAL COACHES - HS		3	0.00	550,413.09	33,398.00	\$ 583,811.09
15	000	240		103 SALARY - PRIN/VP - JFF		9	294,417.90	291,006.71	2,100.00	\$ 293,106.71
15	000	240		105 EXTRA COMP - SEC - JFF		9	1,300.00	17,073.62	1,753.00	\$ 18,826.62
15	000	262		100 LUNCH AIDES -SALARIES		9	173,420.62	171,586.34	10,000.00	\$ 181,586.34

SCHOOL: District Wide

Fund	Account Program	Function	#	Object	Code or Description	Location	(1) Original Appropriation Amount		(2) Appropriation Amount		(3) Increase (Decrease)	(4) Appropriation Amount After Transfer	
							Amount	Amount	Before Transfer	Transfer		Amount	Transfer
15	000	266		100 SALARY-LEO - JIF		9	58,435.25		127,870.20		1,361.18	\$	129,231.38
15	000	291		270 HEALTH BENEFITS - FLYNN		9	3,244,774.07		2,149,496.61		-15,214.18	\$	2,134,282.43
15	190	100		610 GENERAL SUPPLIES - PAHS		3	601,433.34		318,365.28		42,847.66	\$	361,212.94
15	190	100		610 GENERAL SUPPLY - HS - PLP		3	55,797.33		45,587.33		-42,847.66	\$	2,739.67
15	190	100		500 OTHER PUR SERV		3	79,974.00		53,974.00		-1,615.00	\$	52,359.00
15	190	100		610 GENERAL SUPPLIES - PAHS		3	601,433.34		361,212.94		1,615.00	\$	362,827.94
15	190	100		320 PUR PROF SVCS - HS		3	81,948.33		56,948.33		-41,371.00	\$	15,577.33
15	190	100		610 GENERAL SUPPLIES - PAHS		3	601,433.34		362,827.94		41,371.00	\$	404,198.94
15	000	211		100 EXTRA COMP ATTEND/LIAN		13	0.00		2,000.00		242.00	\$	2,242.00
15	000	213		100 SALARIES - NURSE - EJP		5	180,815.13		178,725.00		-160.99	\$	178,564.01
15	000	213		100 EXTRA COMP - PATTEN		5	7,228.00		7,228.00		160.99	\$	7,388.99
15	000	262		100 LUNCH AIDES SALARIES		6	0.00		118,000.00		953.79	\$	118,953.79
15	000	262		100 LUNCH AIDES- SALARIES		18	225,446.81		225,446.81		-358.30	\$	225,088.51
15	000	266		100 EXTRA COMP-LEO - SHULL		6	19,500.00		19,500.00		-953.79	\$	18,546.21
15	000	266		100 EXTRA COMP-LEO - RNW		18	7,085.00		18,785.00		358.30	\$	19,143.30
15	130	100		101 SAL TEACHER GR 6-8 - MCG		4	4,462,642.00		4,010,523.18		-13,963.46	\$	3,996,559.72
15	130	100		101 EXTRA COMP - MCG		4	50,182.00		320,740.14		13,963.46	\$	334,703.60
15	190	100		610 GEN SUPPLY - DLS		13	628,541.99		257,155.04		-242.00	\$	256,913.04
15	000	218		104 EXTRA COMP - MCGINNIS		4	14,300.00		14,300.00		-13,060.59	\$	1,239.41
15	401	100		101 SAL CO-CURRIC - MCG		4	32,500.00		32,500.00		13,060.59	\$	45,560.59
15	000	213		500 OTHER PUR SERV-NURSE		3	1,000.00		1,000.00		-1,000.00	\$	-
15	000	213		500 OTHER PUR SERV-NURSE		3	2,000.00		2,000.00		-2,000.00	\$	-
15	000	218		500 OTR PUR SVC - GUIDE - HS		3	2,000.00		2,000.00		-2,000.00	\$	-
15	000	218		600 SUPP/MTRL - GUIDE - HS		3	39,000.00		26,000.00		-26,000.00	\$	-
15	000	240		500 OTHER PUR SERV		3	5,810.00		5,810.00		-5,634.00	\$	176.00
15	000	240		500 OTHER PUR SERV		3	2,389.00		2,389.00		-2,208.00	\$	181.00
15	000	291		220 FICA - PAHS		3	318,444.00		318,444.00		215,000.00	\$	533,444.00
15	140	100		101 SAL TEACHER GR 9-12 - SC		3	2,780,573.88		2,747,339.51		-5,000.00	\$	2,742,339.51
15	140	100		101 SAL TCHR - GR 9-12 - PLP		3	808,779.38		848,152.25		-5,000.00	\$	843,152.25
15	140	100		101 EXTRA COMP - HS		3	0.00		532,030.00		-25,272.33	\$	506,757.67
15	140	100		101 GRADES 9-12 - SALARIES O		3	0.00		293,116.29		-20,000.00	\$	273,116.29
15	190	100		320 PUR PROF SVCS - HS		3	317,738.00		83,657.67		-31,905.67	\$	51,752.00
15	190	100		320 PUR PROF SVCS - HS		3	81,948.33		15,577.33		-3,670.86	\$	11,906.47
15	190	100		320 PUR PROF SVCS - HS		3	17,088.67		17,088.67		-17,088.67	\$	-
15	190	100		340 PUR TECH SERV		3	11,500.00		11,500.00		-10,500.00	\$	1,000.00
15	190	100		340 PUR TECH SVCS-		3	3,500.00		3,500.00		-3,500.00	\$	-

Fund	Account Program	#	Function	Object	Code or Description	Location	(1)		(2)		(3)		(4)	
							Original Appropriation Amount	Appropriation Amount Before Transfer	Appropriation Amount	Before Transfer	Increase (Decrease)	Amount After Transfer		
15	190	100	100	500	OTHER PUR SERV	3	79,974.00	52,359.00	52,359.00	-27,851.14	\$	24,507.86		
15	190	100	100	500	OTHER PUR SERV	3	9,248.00	9,248.00	9,248.00	-8,543.00	\$	705.00		
15	190	100	100	500	OTHER PUR SERV	3	10,491.33	10,491.33	10,491.33	-3,272.33	\$	7,219.00		
15	190	100	100	800	OTR OBJ - HS	3	65,473.20	55,785.37	55,785.37	-7,554.00	\$	48,231.37		
15	204	100	100	106	SAL PARAS - LLD - HS	3	771,743.00	932,006.20	932,006.20	-5,000.00	\$	927,006.20		
15	240	100	100	101	SALARY - BIL - PLP	3	153,345.13	136,718.50	136,718.50	-2,000.00	\$	134,718.50		
15	000	218	100	600	SUPP/MTRL - GUIDE - HS	3	39,000.00	0.00	0.00	32,000.00	\$	32,000.00		
15	140	100	100	101	GRADES 9-12 - SALARIES O	3	0.00	273,116.29	273,116.29	-32,000.00	\$	241,116.29		
15	000	218	100	600	SUPP/MTRL - GUIDE - HS	3	39,000.00	32,000.00	32,000.00	-32,000.00	\$	-		
15	140	100	100	730	EQUIPMENT GR 9-12	3	0.00	0.00	0.00	3,900.00	\$	3,900.00		
15	190	100	100	610	GENERAL SUPPLIES - PAHS	3	601,433.34	404,198.94	404,198.94	35,149.00	\$	439,347.94		
15	204	100	100	610	GEN SUPPLY - LLD - HS	3	27,258.93	7,950.39	7,950.39	-6,895.39	\$	1,055.00		
15	240	100	100	610	GEN SUPPLY - BIL - HS	3	82,100.53	33,100.69	33,100.69	-153.61	\$	32,947.08		
15	000	240	100	600	SUPPLY/MTRL - HS	3	17,550.00	615.00	615.00	1,060.00	\$	1,675.00		
15	190	100	100	610	GENERAL SUPPLIES - PAHS	3	601,433.34	439,347.94	439,347.94	-1,060.00	\$	438,287.94		
15	000	240	100	800	OTR OBJECTS - HS	3	0.00	26,200.00	26,200.00	4,846.00	\$	31,046.00		
15	000	266	100	300	PURCH PROF SECURITY SERV	3	0.00	128,691.00	128,691.00	-3,691.00	\$	125,000.00		
15	190	100	100	800	OTHER OBJECTS 9TH	3	179,432.50	4,937.00	4,937.00	682.00	\$	5,619.00		
15	402	100	100	500	OTR PUR SVCS - HS	3	0.00	95,500.00	95,500.00	-1,837.00	\$	93,663.00		
15	000	213	100	100	EXTRA COMP - FA	3	1,300.00	1,300.00	1,300.00	-1,000.00	\$	300.00		
15	000	218	100	600	SUPP/MTRL - GUIDE - HS	3	39,000.00	0.00	0.00	32,000.00	\$	32,000.00		
15	140	100	100	101	EXTRA COMP - HS	3	0.00	506,757.67	506,757.67	-26,000.00	\$	480,757.67		
15	140	100	100	101	GRADES 9-12 - SALARIES O	3	0.00	241,116.29	241,116.29	-5,000.00	\$	236,116.29		
15	000	218	100	104	SALARY - GUIDANCE - AVC	2	255,783.63	255,783.63	255,783.63	-6,749.00	\$	249,034.63		
15	000	218	100	104	SALARY - GUID - SHULL	6	419,035.38	346,548.86	346,548.86	6,657.50	\$	353,206.36		
15	000	240	100	105	EXTRA COMP - SEC - HS	3	16,250.00	16,250.00	16,250.00	-3,041.38	\$	13,208.62		
15	000	262	100	100	LUNCH AIDES SALARIES	2	156,078.56	172,778.56	172,778.56	6,749.00	\$	179,527.56		
15	000	262	100	100	SAL LUNCH AIDES	3	0.00	40,820.73	40,820.73	3,002.13	\$	43,822.86		
15	000	262	100	100	LUNCH AIDES SALARIES	4	0.00	18,000.00	18,000.00	1,379.00	\$	19,379.00		
15	000	262	100	100	LUNCH AIDES SALARIES	6	0.00	118,953.79	118,953.79	4,000.00	\$	122,953.79		
15	000	262	100	100	LUNCH AIDES -SALARIES	9	173,420.62	181,586.34	181,586.34	10,000.00	\$	191,586.34		
15	000	266	100	100	SALARY-LEO - MCG	4	543,157.75	505,337.75	505,337.75	-41,379.00	\$	463,958.75		
15	000	291	100	270	HEALTH BENEFITS - FLYNN	9	3,244,774.07	2,134,282.43	2,134,282.43	-10,000.00	\$	2,124,282.43		
15	120	100	100	101	SAL TEACHER GR 1-5 - SES	6	252,811.13	144,622.91	144,622.91	-40,657.50	\$	103,965.41		
15	130	100	100	101	EXTRA COMP - MCG	4	50,182.00	334,703.60	334,703.60	40,000.00	\$	374,703.60		
15	130	100	100	101	EXTRA COMP - SHULL	6	0.00	294,511.20	294,511.20	30,000.00	\$	324,511.20		

DISTRICT: Perth Amboy

COUNTY: Middlesex

MONTH: July-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	402	100	100	100	SAL COACHES - HS		3	0.00	583,811.09	39.25	\$ 583,850.34
15	204	100	100	106	SAL PARAS - LLD - SHULL		6	143,120.75	170,021.85	83.49	\$ 170,105.34
15	204	100	100	106	EXTRA COMP - PARAS - SES		6	67,210.00	67,210.00	-83.49	\$ 67,126.51
15	110	100	100	101	SAL TEACHER - K - CERES		2	381,976.50	202,727.23	-8,939.73	\$ 193,787.50
15	120	100	100	101	SAL TEACHERS GR 1-5 AVC		2	2,496,861.05	2,485,554.63	-42,036.28	\$ 2,443,518.35
15	120	100	100	101	GRADES 1-5 - SUBSTITUTES		2	0.00	106,914.00	100,312.71	\$ 207,226.71
15	190	100	100	320	PUR PROF SVC - AVC		2	18,106.20	18,106.20	-18,106.20	\$ -
15	190	100	100	500	OTR PUR SVCS - AVC		2	14,771.00	14,771.00	-5,858.64	\$ 8,912.36
15	240	100	100	101	SAL TEACHER - BIL - AVC		2	748,742.00	683,818.51	-25,371.86	\$ 658,446.65
15	000	213	100	100	SALARIES - NURSE - HS		3	147,769.13	19,096.00	-1,388.80	\$ 17,707.20
15	000	218	100	104	SALARY - GUIDE - HS - SC		3	269,436.63	256,381.50	-7,373.50	\$ 249,008.00
15	000	218	100	104	GUIDANCE SALARIES		3	301,631.88	248,445.52	-1,670.64	\$ 246,774.88
15	140	100	100	101	GRADES 9-12 - SUBSTITUTE		3	0.00	536,173.60	24,858.98	\$ 561,032.58
15	240	100	100	500	OTHER PUR SERV-BILINGUAL		3	14,040.00	14,040.00	-13,249.29	\$ 790.71
15	240	100	100	610	GEN SUPPLY - BIL - HS		3	82,100.53	32,947.08	-1,176.75	\$ 31,770.33
15	000	213	100	100	SALARIES - NURSE - HNR		10	130,493.00	63,395.85	-11,854.80	\$ 51,541.05
15	000	218	100	104	SALARY - GUID - WILENTZ		18	204,441.38	187,954.59	-14,987.73	\$ 172,966.86
15	000	222	100	100	SALARY - LIBRARY - HNR		10	97,887.50	97,887.50	-1,081.00	\$ 96,806.50
15	000	240	100	103	SALARY - PRIN/VP - HNR		10	262,996.65	262,996.65	-5,779.85	\$ 257,216.80
15	000	240	100	105	SAL SECRETARIAL - #10		10	117,582.88	117,582.88	-14,206.76	\$ 103,376.12
15	000	240	100	500	OTHER PUR SERV-ADMIN		10	3,500.00	3,500.00	-3,013.00	\$ 487.00
15	000	266	100	100	SALARY-LEO - HNR		10	116,870.00	161,299.94	-1,834.09	\$ 159,465.85
15	120	100	100	101	SAL TEACHERS GR 1-5 HNR		10	2,589,519.00	2,678,745.75	-16,005.20	\$ 2,662,740.55
15	120	100	100	101	GRADES 1-5 - SUBSTITUTES		10	0.00	0.00	109,436.47	\$ 109,436.47
15	120	100	100	101	GRADES 1-5 - SUBSTITUTES		18	0.00	315,137.00	14,987.73	\$ 330,124.73
15	190	100	100	106	SAL TEACHER AIDES - HNR		10	759,443.00	679,028.00	-11,774.03	\$ 667,253.97
15	190	100	100	500	OTHER PUR SERV		10	18,388.00	13,388.00	-11,439.00	\$ 1,949.00
15	204	100	100	101	SAL TEACHER - LLD - #10		10	406,289.50	406,797.58	-993.06	\$ 405,804.52
15	213	100	100	101	SAL TEACHER - RR - #10		10	679,190.63	666,170.33	-30,668.21	\$ 635,502.12
15	213	100	100	106	SAL PARAS - RR - #10		10	467,051.38	311,043.64	-787.47	\$ 310,256.17
15	120	100	100	101	SAL TEACHER GR 1-5 - SES		6	252,811.13	103,965.41	-8,850.00	\$ 95,115.41
15	401	100	100	101	SAL CO-CURRIC - SCHULL		6	34,450.00	34,450.00	8,850.00	\$ 43,300.00
15	000	240	100	105	SAL SECRETARIAL - HS		3	381,233.38	430,855.38	-709.98	\$ 430,145.40
15	000	262	100	100	SALARIES - CUSTODIAL PAH		3	675,583.65	641,030.21	-8,758.98	\$ 632,271.23
15	000	262	100	100	SALARIES CUSTODIAL		3	282,531.00	273,475.30	-100.82	\$ 273,374.48
15	000	266	100	100	SALARY-LEO - HS		3	711,508.88	867,377.39	-1,805.09	\$ 865,572.30

DISTRICT: Ferth Amboy

COUNTY: Middlesex

MONTH: July-24

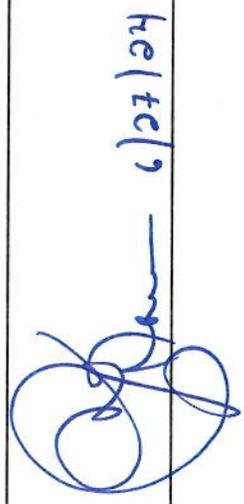
SCHOOL: District Wide

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	266		100	SALARY - LEO - HS SC		3	414,592.00	433,953.23	-1,236.02	\$ 432,717.21
15	000	266		730	UNDIST.EXPEND.-SECURITY		3	0.00	0.00	18,374.71	\$ 18,374.71
15	140	100		101	SAL TEACHER GR 9-12 - SC		3	2,780,573.88	2,742,339.51	-3,130.98	\$ 2,739,208.53
15	140	100		101	SAL TCHR - GR 9-12 - PLP		3	808,779.38	843,152.25	-413.18	\$ 842,739.07
15	204	100		106	SAL PARAS - LLD - HS		3	771,743.00	927,006.20	-55.09	\$ 926,951.11
15	204	100		106	SAL PARAS LLD - HS - SC		3	482,796.75	360,934.70	-1,062.28	\$ 359,872.42
15	213	100		101	SAL TEACHER - RR - HS		3	985,911.63	1,046,777.60	-533.54	\$ 1,046,244.06
15	240	100		101	SALARY - BIL - PLP		3	153,345.13	134,718.50	-568.75	\$ 134,149.75
15	000	270		512	TRANS - FIELD TRIP - HS		3	125,726.25	17,581.25	-3,825.00	\$ 13,756.25
15	140	100		730	EQUIPMENT GR 9-12		3	0.00	3,900.00	3,998.00	\$ 7,898.00
15	402	100		500	OTR PUR SVCS - HS		3	0.00	93,663.00	-173.00	\$ 93,490.00
15	000	213		100	EXTRA COMP - PAHS		3	33,150.00	33,150.00	-13,857.72	\$ 19,292.28
15	000	266		610	SUPPLIES-LEO - HS		3	26,650.00	16,634.70	23,798.00	\$ 40,432.70
15	000	266		730	UNDIST.EXPEND.-SECURITY		3	0.00	18,374.71	20,422.29	\$ 38,797.00
15	204	100		101	EXTRA COMP - LLD - HS		3	87,750.00	22,156.14	-17,281.02	\$ 4,875.12
15	204	100		106	SALARIES		3	2,500.00	22,500.00	-9,940.28	\$ 12,559.72
15	240	100		500	OTHER PUR SERV-BILINGUAL		3	14,040.00	790.71	-790.71	\$ -
15	240	100		500	OTHER PUR SERV-BILINGUAL		3	1,832.00	1,832.00	-1,832.00	\$ -
15	402	100		500	OTR PUR SVCS - HS		3	0.00	93,490.00	-518.56	\$ 92,971.44
20	218	100		101	EXTRA COMP-TEACHER - #7		7	20,000.00	16,500.00	121.04	\$ 16,621.04
20	218	100		106	EXTRA COMP-PARA #7		7	30,000.00	30,000.00	-121.04	\$ 29,878.96
20	231	200		105	SAL. SECRETARY/CLERICAL		40	37,089.00	34,498.20	-66.50	\$ 34,431.70
20	231	200		110	SAL - ATTENDANCE OFFICER		3	111,825.00	120,530.90	66.50	\$ 120,597.40
Totals								\$ 110,750,540	\$ 110,750,540	(0)	\$ 110,750,540

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

Transfers Reviewed

Transfers Approved



Finance

14 – Item #5

PERTH AMBOY- Paper Bid Results 2024-2025

Bid Item No.	Size/Qty	Product Description	UNITED SALES	SEASHORE	APPCO	WB MASON	INTERBORO	IMPERIAL	CENTRAL POLY	ACJ&R	UNIPAK	Bid Winner	Winning Vendor
PAP3	1000	10 oz paper Cup Café	\$42.60	\$43.57	\$39.89	\$33.79		\$34.46		\$33.50		\$34.46	Imperial
PAP9	1000	COFFE LID FOR 12 OZ. CUP		\$38.11	\$20.97	\$25.98		\$37.66		\$19.95		\$20.97	APPCO
PAP22	6,000	Dispenser Napkins for Torq 6432000 (Single Ply)		\$27.58	\$26.89	\$26.45		\$28.51		\$24.37		\$24.37	AC&R
PAP28	1	Aluminum Foil Heavy Duty 001 Gauge 18" x 500"	\$0.0400	\$0.0571	\$0.0394	\$0.0331		\$0.0479		\$0.0259		\$0.0259	AC&R
PAP1	1000	10 oz Lid for coffee Cup 1000/case	\$24.00	\$38.11	\$20.97	\$25.98		\$22.45		\$39.50		\$22.45	Imperial
PAP2	200	Tray Hinged Lid 3 Compartment Foam 9" x 9" x 3"	\$24.00	\$23.44	\$20.97	\$24.49		\$33.94		\$27.50		\$20.97	APPCO
PAP4	500	9" FOAM PLATES	\$24.04	\$20.14	\$18.99	\$20.40		\$31.97		\$31.75		\$18.99	APPCO
PAP12	1000	SPORK COMBO KIT WITH STRAW	\$15.93	\$18.41	\$11.79	\$12.74		\$23.57				\$11.79	APPCO
PAP15	500	Lid for Aluminum 3 compartment tray		\$45.65	\$13.99	\$59.36		\$43.14		\$24.90		\$13.99	APPCO
PAP17	2500	4oz PLS PORTION COVERS	\$39.00	\$30.67	\$20.99	\$23.03		\$21.74		\$8.49		\$5.09	APPCO
PAP21	1000	Teaspoons polystyrene (Med. weight) White		\$6.98	\$5.09	\$12.45		\$5.50		\$8.49		\$5.09	APPCO
PAP23	1000	Fork Polystyrene (Med. weight) White		\$6.86	\$5.09	\$12.56		\$5.50		\$8.49		\$5.09	APPCO
PAP25	4 / 1 gallon	DETERGENT PINK DISH BULLDOG/DIAMOND		\$18.44	\$13.49	\$26.09		\$14.34		\$15.99		\$13.49	APPCO
PAP27	8	8/32 FANTASTIK SPRAY	\$25.84	\$26.57	\$24.96	\$32.12		\$25.17		\$28.39		\$24.96	APPCO
PAP28	1000	Knives polystyrene (Med. weight) White		\$6.72	\$5.09	\$11.45		\$5.50		\$8.49		\$5.09	APPCO
PAP34	1,000	Kan Out Plain waxed sandwich bags 6x6 3/4		\$0.0390	\$0.0147	\$0.0233		\$0.0200		\$8.49		\$0.0147	APPCO
PAP37	1000	Soup spoon polystyrene (Med. weight) White		\$7.05	\$5.09	\$12.34		\$5.50		\$8.49		\$5.09	APPCO
PAP39	24	Paper Table Cloths 54X106		\$3.83	\$1.65	\$2.12		\$1.81				\$1.65	APPCO
PAP40	6 / 12 ct	SCRUBBER STAINLESS STEEL 45 GRAM P/L	\$36.53	\$0.44	\$0.34	\$0.47		\$0.44		\$0.39		\$0.34	APPCO
PAP43	3000	Dinner Napkins White		\$33.07	\$26.99	\$27.17		\$31.06				\$26.99	APPCO
PAP44	120	Bjlio Pads with soap. PUHOTEL		\$40.36	\$29.79	\$37.26		\$40.85		\$38.88		\$29.79	APPCO
PAP48	25	LID DOME 12" FOR TRAY DOUGLAS STEPHEN		\$19.79	\$14.99	\$25.06		\$15.73				\$14.99	APPCO
PAP49	10000	Silencers Plastic 5/2" Polystyrene Resists Melting		\$12.52	\$8.99	\$10.67		\$13.74				\$8.99	APPCO
PAP52	4 gal	LAUNDRY DETERGENT LIQ STARCO		\$9.15	\$5.00	\$9.13		\$9.95		\$5.23		\$5.00	APPCO
PAP57	500	10" 4/125 PLASTIC PLATES		\$58.99	\$39.67	\$59.73		\$46.37				\$39.67	APPCO
PAP64	20/144	HAIR NETS 20/144 (2880/case count)		\$0.0901	\$0.0935	\$0.0617	\$0.0604	\$0.0208				\$0.0935	APPCO
PAP62	100	40X48 1.25 Mil Black Bags	\$17.05	\$22.54	\$24.93	\$17.66	\$15.34	\$17.25	\$14.80	\$19.68	\$15.80	\$14.80	CENTRAL POLY
PAP63	50 /case	HD Rack Cover clear		\$18.57	\$16.97	\$20.74		\$16.72	\$15.80			\$16.97	CENTRAL POLY
PAP65	250	LINER, 30X37 1 MIL, BLK 250/C5	\$0.1475	\$0.1027	\$0.2587	\$0.1126	\$0.0639	\$0.1099	\$0.0956	\$0.1184	\$0.0620	\$0.0956	CENTRAL POLY
PAP10	1000	Gloves Vinyl Disposable Powder Free Medium	\$17.25	\$20.75	\$17.99	\$17.20	\$17.70	\$15.50	\$0.0956	\$39.20	\$21.25	\$15.50	IMPERIAL
PAP11	1000	Gloves Vinyl Disposable Powder Free Large	\$17.25	\$20.75	\$17.99	\$17.20	\$17.70	\$15.50	\$0.0956	\$39.20	\$21.25	\$15.50	IMPERIAL
PAP13	200	Tray 3 Compartment Hinged Clear BX8X3		\$52.22	\$44.87	\$47.99		\$41.32		\$41.98		\$41.32	IMPERIAL
PAP14	500	Aluminum 3 Compartment Tray		\$105.56	\$49.97	\$59.36		\$43.14				\$49.97	APPCO
PAP16	150	12.5" x 24" FRESH GUY TOWEL YELLOW		\$0.36	\$0.14	\$0.67		\$0.10				\$0.10	IMPERIAL
PAP18	2500	4z 20/125 PLASTIC PORTION CUPS	\$40.00	\$44.20	\$35.19	\$34.13		\$31.44		\$32.80		\$31.44	IMPERIAL
PAP20	1000	SUNSHINE PARCHEMENT P 16X24		\$47.87	\$48.91	\$47.59		\$40.00		\$43.29		\$40.00	IMPERIAL
PAP26	800	Napkins Compact Jr. Size 250/sleeve 8000/case		\$34.69	\$26.49	\$24.60		\$21.60				\$21.60	IMPERIAL
PAP32	6/ 10 ct	NYLON SCRUBBER PADS GREEN		\$24.11	\$17.89	\$14.85		\$3.90		\$14.88		\$3.90	IMPERIAL
PAP33	1000	FOIL HAMBURGER BAGS		\$83.04	\$65.89	\$59.84		\$43.04				\$43.04	IMPERIAL
PAP35	1000	FOIL SANDWICH BAGS		\$83.75	\$68.79	\$41.82		\$40.24		\$119.99		\$40.24	IMPERIAL
PAP38	250	Dollies Round 18"		\$0.41	\$0.10	\$0.13		\$0.06				\$0.06	IMPERIAL
PAP41	25	LID HIGH DOME 18" FOR ROUND TRAY		\$45.19	\$39.79	\$51.47		\$30.47				\$39.79	IMPERIAL
PAP47	48	Plastic tongs - black Item F13309BK 9"		\$21.26	\$18.99	\$27.14		\$16.12				\$18.99	IMPERIAL
PAP50	1	12" x 12" Perforated film		\$15.78	\$17.19	\$20.10		\$14.12		\$48.50		\$14.12	IMPERIAL
PAP54	1000	CRYSTAL SERVING SPOONS PLS		\$25.96	\$18.99	\$27.76		\$16.24				\$16.24	IMPERIAL
PAP55	1000	12 oz Bowl Salad Foam		\$24.14	\$38.79	\$38.60		\$20.13				\$38.79	IMPERIAL
PAP60	24	Chaffing Dish Fuel Cannisters (sterno)		\$78.55	\$38.79	\$49.44		\$24.11				\$38.79	IMPERIAL
PAP61	1000	6 oz FOAM CUPS	\$34.28	\$29.69	\$29.67	\$23.45		\$23.05		\$39.20		\$23.05	IMPERIAL
PAP66	100	43X48 1.7 Mil Black bags	\$21.50	\$29.73	\$23.91	\$38.29	\$19.82	\$18.28	\$18.90	\$27.99	\$23.90	\$18.28	IMPERIAL
PAP72	1000	HOT DOG FOIL BAGS		\$0.08	\$0.06	\$0.06		\$0.04				\$0.04	IMPERIAL
PAP6	240	5 SECTION LUNCH TRAYS	\$0.1306	\$0.0753	\$0.0870	\$0.0822		\$0.0793				\$0.0793	SEASHORE

PERTHAMBOY - Paper Bid Results 2024-2025

Bid/Item No.	Size/Qty	Product Description	UNITED SALES	SEASHORE	APPCO	WB MASON	INTERBORO	IMPERIAL	CENTRAL POLY	AC&R	UNIPAK	Bid Winner	Winning Vendor
PAP19	1,000	BOWL FOAM 50Z WHITE UNLAMINATED DART	\$27.88	\$19.88	\$26.83	\$23.49		\$36.59		\$48.95		\$19.88	SEASHORE
PAP36	500	***DOILYS 10" LACE ROYAL		\$0.0056	\$0.0396	\$0.0428		\$0.0255				\$0.0056	SEASHORE
PAP45	25	TRAY PLASTIC BLACK 18" DOUGLAS STEPHEN		\$38.01	\$38.97	\$50.18		\$39.90				\$39.90	IMPERIAL
PAP53	25	TRAY PLASTIC BLACK 12" DOUGLAS STEPHEN		\$15.51	\$19.87	\$23.90		\$19.90				\$19.87	APPCO
PAP56	1000	WRAPPED MINT TOOTH PICKS ROYAL		\$0.0011	\$0.0615	\$0.0018		\$0.0022				\$0.0011	SEASHORE
PAP68	2X 1.25 Gal (2.5)	DISHWASHING LIQUID	\$6.89	\$4.61	\$5.60	\$6.52		\$5.74		\$17.75		\$4.61	SEASHORE
PAP70	250	12 oz Paper Soup Container w/ Plastic Lid combo		\$38.12	\$48.49	\$48.57		\$42.77				\$38.12	SEASHORE
PAP71	2X 1.25 Gal	MULTI PURPOSE PEROXIDE CLEANER		\$6.42		\$17.83		\$26.79		\$35.91		\$6.42	SEASHORE
PAP42	12/15 oz	Solvent based stainless steel cleaner, 12/15 oz.	\$30.38	\$50.00	\$31.63	\$36.05		\$42.73		49.85 (20 oz cans)		\$30.38	UNITED SALES
PAP67	2400	Towels paper Bleached C-Fold	\$17.25	\$22.37	\$18.99	\$21.20		\$19.95	\$18.80	\$21.19		\$17.25	UNITED SALES
PAP5	375	5x5 CLEAR PLASTIC HINGED TRAYS		\$0.1348	\$0.1298	\$0.1191		\$0.1203		\$0.1597		\$0.1191	WB MASON
PAP7	1000	Individually wrapped forks	\$15.05	\$11.83	\$11.99	\$8.52		\$9.42		\$17.89		\$8.52	WB MASON
PAP8	1000	Individually wrapped knives	\$15.05	\$11.46	\$11.99	\$8.23		\$9.42		\$17.89		\$8.23	WB MASON
PAP24	1000	6" PAPER WHITE LINE PLATES	\$13.40	\$16.89	\$12.89	\$10.69		\$26.18				\$10.69	WB MASON
PAP30	250	Bag ReCloseable Gallon Zipper Clear 10" x 12" MI	\$19.21	\$21.19	\$15.87	\$9.64		\$48.15				\$9.64	WB MASON
PAP31	100	1/100 CTIPAN SAVER HEAT OVNB. 20.5x28.5		\$34.78	\$34.78	\$23.21		\$39.65				\$23.21	WB MASON
PAP46	1	Vinyl wrap 18"x2000'	\$17.43	\$17.60	\$15.49	\$14.65		\$14.92		\$29.18		\$14.65	WB MASON
PAP51	500	# 5 Paper Bag 5lb.		\$13.43	\$15.89	\$11.37		\$11.42		\$14.85		\$11.37	WB MASON
PAP58	1000	6 oz Lid for Foam Cup	\$26.70	\$23.22	\$21.67	\$19.10		\$19.29		\$24.20		\$19.29	IMPERIAL
PAP59	1000	Paper Hot Cup 12 oz. Café	\$50.63	\$53.18	\$39.99	\$39.00		\$41.17				\$39.99	APPCO
PAP69	2X 1.25 Gal (2.5)	GENERAL PURPOSE SANITIZER		\$18.95	\$16.65	\$10.52				\$14.22		\$10.52	WB MASON