# **Perth Amboy Board of Education Regular Meeting**

August 29, 2019 – 5:30 p.m.

Perth Amboy High School

300 Eagle Avenue

# **MINUTES**

1.	Call to Order – President Puccio
2.	Pledge of Allegiance
3.	Notice of Meeting  "The New Jersey Open Public Meetings Law was enacted to ensure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon. In accordance with the provisions of the Act, the Perth Amboy Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted at the bulletin board in the Administrative Headquarters Building, mailing notices to The Home News Tribune, The Amboy Guardian, El Diario/La Prensa, City Clerk Kupsch, as well as all other persons requiring notification pursuant to the New Jersey Open Public Meetings Law."
4.	Roll Call – Derek J. Jess, School Business Administrator/Board Secretary
	Mr. ConveryPMr. MartinezAMs. Marquez-VillafañePMr. MassopustPMr. IglesiaPMr. PuccioPMs. LebronPDr. BrownPMs. VazquezP
	Administration:
	Dr. Roman         P           Dr. Rodriguez         A           Mr. Rodriguez         P           Mr. Jess         P           Mrs. Machado         P
5.	Student Representatives – None
6.	Presentation
7.	<b>WHEREAS</b> , 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);
	<b>NOW, THEREFORE, BE IT RESOLVED</b> 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):
	Matters rendered confidential by state or federal law
	<ul> <li>X Student(s) – Harassment, Intimidation &amp; Bullying</li> <li>Termination of employee</li> <li>Appointment of a public official</li> <li>X Matters covered by the attorney-client privilege</li> <li>Pending or anticipated litigation</li> <li>Pending or anticipated contract negotiations</li> <li>Protection of the safety or property of the public</li> <li>X Matters involving the purchase, lease or acquisition of real property with public funds</li> <li>Matters which would constitute an unwarranted invasion of privacy</li> <li>Matters in which the release of information would impair a right to receive funds from the United States Government</li> <li>X Matters concerning collective negotiations and/or the negotiations of terms and conditions of employment of employees of the Board of Education</li> </ul>
	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 <u>60+</u> minutes, and that action may be taken in public after the executive session.

CARRIED UNANIMOUSLY

A motion was made to go into executive session at 5:40 pm.

<u>Lebron</u>

Seconded

<u>Iglesia</u>

Motion

- 2 -

A motion was made to return to the public session at 8:32 pm.

<u>Vazquez</u> <u>Marquez-Villafañe</u>

Motion Seconded CARRIED UNANIMOUSLY

8. Amendments/revisions to the agenda.

#### <u>Amendments – Personnel</u>

- Item #5gg change the location from Patten School to Hmieleski School.
- Item #57 removal of the name Christopher Ott.

#### <u>Deletions – Reports</u>

- Removal of the Financial Reports for April and May 2019.

#### <u>Finance</u>

- Item #1 – removal of the names Mr. Iglesia, Mr. Convery and Mr. Puccio from the October travel sheet.

#### **Personnel**

- Item #14 – removal of the names under the column listed "Supervisor" and we replace them with "Building or Department Supervisor".

#### **Additions**

- Addition of all the items included in the addendum.
- 9. Meeting open to the public for discussion of agenda items only.

Marquez-VillafañeBrownCARRIED UNANIMOUSLYMotionSeconded(To close following discussion)

Approval of Minutes of Regular Meeting held on June 20, 2019.

<u>Vazquez</u> <u>Marquez-Villafañe</u>

Motion Seconded CARRIED UNANIMOUSLY

Approval of Minutes of Executive Session held on June 20, 2019.

Marquez-Villafañe Lebron

Motion Seconded CARRIED UNANIMOUSLY

12. Approval of the Bill List for the period of May 1, 2019 through May 31, 2019 and June 1, 2019 through June 30, 2019.

<u>Massopust</u> <u>Lebron</u>

Motion Seconded CARRIED UNANIMOUSLY

### 13. Correspondence

- A. <u>State Department of Education</u> (Copies distributed to Members of the Board)
  - Letters received from the Teacher's Pension and Annuity Fund approving the applications for Early/Service Retirements for the following individuals with the following effective dates:

Elba J. Mendez May 1, 2019

Angel Morales September 1, 2019
Yolanda E. Entzminger September 1, 2019
Domingo Jimenez September 1, 2019

### 14. Reports

- A. <u>Board Secretary</u> Mr. Jess
  - 1). Report of Bid Openings held on May 20, 2019, May 22, 2019, July 10, 2019 and July 30, 2019.
  - 2). Pursuant to PL 2015, Chapter 47 the Perth Amboy Board of Education intends to renew, award, or permit to expire the following contracts previously awarded by the Board of Education. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A:18. et.seq, NJAC Chapter 23, and Federal Uniform Administrative Requirement 2CFR, Part200. (Specified in Attachment)

### 14. Reports (continued)

- B. <u>Board President's Report</u> Mr. Kenneth Puccio
  - o Mr. Puccio wished everyone good luck this school year.
  - Mr. Puccio provided condolences to those staff members who lost a member of their family during the past month.
- C. <u>Superintendent's Report</u> Dr. David A. Roman
  - A presentation was provided relating all the great things that have been going on in the district. An update of where the district is headed was also provided.

### <u>Curriculum Committee - Mr. Anton Massopust, Chairperson</u>

1). Approval for the following Professional Development Services:

	Name of Program / Consultant	Date(s)	Audience	Total Cost Not to Exceed	Account #	Under the Supervision of:
a.	New Jersey Teacher to Teacher LLC – Language Arts & Mathematics Professional Development (Staff Development Day on 9/4/19)	2 Days (TBD) per content area during 2019 - 2020 School Year	Pre-K – 12 Staff	\$6,000.00	20-272-200-300-0- 0000-40	Dr. Vivian Rodriguez, Assistant Superintendent of Learning/Educational Services and Dr. Damian Medina, Director of Curriculum & Instruction
b.	Trevor Bryan – Art of Comprehension PD	1 PD Session – July 18, 2019 2 1/2 Day Sessions - February 20, 2020 March 19, 2020	Grades K – 8 Visual Art Teachers	\$ 4000.00	11-000-221-320-0- 0000-25	Dr. Vivian Rodriguez, Assistant Superintendent of Learning/Educational Services
C.	Reading Writing Project Network LLC - PD	October 14, 2019 (6 Presenters) & 18 Days (TBD) during 2019 – 2020 School Year	K – 8 Teachers	\$ 64,800.00	20-272-200-300-0- 0000-40	Dr. Vivian Rodriguez, Assistant Superintendent of Learning/Educational Services
d.	Pearson Education – PD Envision Mathematics	August 30, 2019	Assumption Catholic Staff	\$1,900.00	20-272-200-300-0- 0000-81	Dr. Vivian Rodriguez, Assistant Superintendent of Learning/Educational Services and Ms. Pamela Spindel, Director of Special Funded Programs
e.	Raritan Bay Medical Center (Hackensack Meridian) – CPR	September 4, 2019	Physical Ed. & Health Staff and Athletic Coaches	\$4,000.00	11-000-223-500-0- 0000-35	Dr. Vivian Rodriguez, Assistant Superintendent of Learning/Educational Services and Mr. Nephtaly Cardona, Director of Phys. Ed & Health Staff & Athletics
f.	CPI Training – Verbal De- Escalation Training	September 2019 (TBD) & October 14, 2019	Grades 5 – 8 Staff	\$ 10,850.00	11-000-223-320-0- 0000-20	Dr. Vivian Rodriguez, Assistant Superintendent of Learning/Educational Services and Mrs. Mary Jo McAdam, Director of Guidance & Related Services

- 2). Approval to adopt the following new & revised curricula for implementation during the 2019 2020 school year. (Specified in Attachment)
- 3). Approval for Prep for Success to provide (1) PSAT and (2) SAT preparation classes for grades 10–12 students during the 2019-2020 school year at a total cost not to exceed \$28,125.00, under the supervision of Ms. Mary Jo McAdam, Director of School Counseling & Related Services. Funded through pending approval of 2019-2020 ESEA-ESSA application.
- 4). Approval to submit the District Mentoring Plan and District Professional Development Plan 2019-2020 Statement of Assurance to the New Jersey Department of Education.

MassopustBrownAbstain – Mr. Massopust – items 1d and e.MotionSecondedCARRIED BY MAJORITY

- A question was asked with regards to item #3 regarding participation.
- There are three cohorts, one in the fall, one in the spring and one in the winter. Between 75 and 100 students in total. This is the second year with this company because they interact well with our students. However, in the past we used another company as this program has been ongoing for several years.

# Finance Committee - Mr. Junior Iglesia, Chairperson

- 1). Approval of travel expenses, under the supervision of Mr. Derek J. Jess, School Business Administrator. (Specified in attachment)
  - Ms. Marquez-Villafañe, Mr. Massopust, Ms. Lebron, Ms. Vasquez and Dr. Brown abstained on a vote on their names for the October travel sheet.
- 2). Approval to enter into a contract with AllRisk Inc. for the provision of emergency remediation Services at McGinnis School due to damage caused by the July and Augusts storm. Work to be done in accordance with ESCNJ Contract # 65MCESCCPS Bid ESCNJ 17/18-34. Under the supervision of Mr. Derek J. Jess, School Business Administrator and Mr. Nick Crupi, Director of Buildings and Grounds.
  - Mr. Jess explained that due to the storms that happened in July and August there was a lot of water damage in McGinnis School in certain rooms. A sprinkler pipe also burst in the media center. AllRisk is coming and is remediating the areas and all the work should be done in time for the opening of school. The damage to the ceiling in the lobby may take a little bit longer, but the company will work around the activities of the school.
  - o It was stated that Mr. Jess and Mr. Crupi have done an outstanding job in getting the schools ready for the school year.
- 3). Approval to utilize Open Systems Integrators, Inc. (OSI) for the provision of open ended services contract for fire alarms, master clock system, public address system and security systems-inspector, maintenance and replacements, under the ESCNJ contract #65MCESCCPS, Bid #MRESC 15/16-70, MRESC 17/18-19, MRESC 17/18-59 and MRESC 18/19-16. At technician rates of \$110 M to F; \$165 every Saturday and \$220 Sunday and holidays. Under the supervision of Mr. Derek J. Jess, School Business Administrator, Mr. Nick Crupi, Director of Buildings & Grounds and Mr. Tibor Kacso, Manager of Security.
- 4). Approval to submit the Articulation Agreement for the WIOA Title II Consolidated Adult Basic Literacy and Integrated English Literacy & Civics Education Grant Program with New Brunswick Public Schools Adult Learning Center for the 2019-2020 school year. Under the Supervision of Mr. Francisco Velez, Principal of Adult and Continuing Education.
- 5). Approval to submit the Memorandum of Agreement for Professional Services between the New Jersey Department of Education and the Perth Amboy Adult School for the administration of the TASC assessment for the State High School Equivalency Diploma. Under the supervision of Mr. Francisco Velez, Principal of Adult and Continuing Education.
- 6). Approval of out-of-district placement and transportation for student #12345, as discussed in executive session.

IglesiaVazquezMotionSecondedCARRIED UNANIMOUSLY

# Buildings & Grounds Committee - Ms. Tashi Vazquez

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

	Organization	Building	Dates/Time	Event	Certificate of Insurance
a.	Department of Recreation	William C. McGinnis School	Monday – Thursday 6:00 pm – 9:00 pm Sept. 16 – Dec. 20, 2019	Basketball Clinic	X
b.	Department of Recreation	E.J. Patten School	Monday - Friday 6:00 pm – 9:00 pm Oct. 14 - Dec. 20, 2019	Basketball Program	Х
C.	Department of Recreation	Samuel E. Shull School	Monday - Friday 6:00 pm – 8:00 pm Sept. 16, 2019 – Dec. 20, 2019	Wrestling & Basketball	Х
d.	Department of Recreation	James J. Flynn School	Monday, Tuesday, Thursday, Friday 6:00 pm – 9:00 pm Sept. 9 – Dec. 20, 2019	Basketball Program	Х
e.	Department of Recreation	James J. Flynn School Field  Monday – Friday 5:30 pm – 8:00 pm Saturday & Sunday 10:00 am – 5:00 pm .Aug. 19 – Nov. 15, 2019		Soccer	Х
f.	Department of Recreation	Robert N. Wilentz School	Tuesday, Thursday, Friday 6:00 pm – 9:00 pm Sept. 17 – Dec. 20, 2019	Karate	Х
g.	Department of Recreation	Robert N. Wilentz School	Monday, Wednesday 6:00 pm – 9:00 pm Sept. 16, - Dec. 19, 2019	Basketball & Volleyball	Х
h.	Department of Recreation	Department of Dr. Richardson School Monday - Friday		Basketball Program	Х
i.	Department of Recreation	Water Stadium	Saturday & Sunday 12:00 pm – 7:00 pm Aug. 24 – Nov. 17, 2019	Soccer/Football	Х
j.	Hoops America Perth Amboy High School		Monday, Wednesday, Friday 6:30 pm – 8:30 pm Sunday 9:00 am – 1:00 pm Sept.8 – Nov. 24, 2019	Basketball	Х

<u>Vazquez</u> <u>Brown</u> Motion Seconded

### Buildings & Grounds Committee - Ms. Tashi Vazquez

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

	Organization	Building	Dates/Time	Event	Certificate of Insurance
k.	New Jersey Association of School Business Officials	Administration Building	Wednesday, May 13, 2020 6:00 pm – 9:00 pm	Business Administrators Certification Course	Х
l.	Kreative Arts NJ  (pending payment on an outstanding invoice)	Perth Amboy High School Auditorium	Saturday, Dec. 14, 2019 10:00 am – 2:00 pm (rehearsal) Sunday, Dec. 15, 2019 2:00 pm – 6:00 p.m.	Semi-Annual Spring Showcase	X
m.	Raritan Bay YMCA	Dr. H. N. Richardson, Patten, Flynn, Wilentz & Ceres Schools Ignacio Cruz & Hmieleski Early Childhood Centers	Sept. 2, 2019 – June 26, 2020 Monday - Friday 2:30 am – 6:00 pm	Afterschool Program	Х
n.	Raritan Bay YMCA	Dr. H. N. Richardson School & Ignacio Early Childhood Center	November 2019 (Fall Break) 7:30 am – 6:00 pm Monday – Friday December 2019 (Winter Break) 7:30 am – 6:00 pm April 2020 (Spring Break) 7:30 am – 6:00 pm	Holiday Camp	X
0.	Raritan Bay YMCA	E.J. Patten School	Sept. 2, 2019 – June 26, 2020	Before Care Program	Х
p.	Department of Recreation	Water Stadium	Sunday, Sept. 22, 29, 2019 Sunday, Oct. 13, 27, 2019 Sunday, Nov. 10, 17, 23, 2019 7:00 am – 4:30 pm	Football	Х
q.	Department of Recreation	Three Busses for Red Raiders Wednesday, Sept. 4, 2019 Trar		Transportation to Football Games	Х
r.	Perth Amboy Catholic	South Campus (St. Mary's Gym)	Monday – Friday Sept. 1 – Nov. 30, 2019 5:00 pm- 8:00 pm	Baskeball	Х

2). Approval for T-Mobile to place a NJLTTBD Temporary cell-on-wheels at the Wilentz School from August 9 – 12, 2019 for the use of the Dominican Festival. Under the supervision of Mr. Derek J. Jess, School Business Administrator.

VazquezBrownMotionSecondedCARRIED UNANIMOUSLY

 $\circ$  Ms. Vazquez abstained on items 1 a – i and p & q.

### Personnel Committee - Ms. Lisett Lebron, Chairperson

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

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

	Name (Last, First)			Effective Date
a.	Albarran, Darlene	Elementary Teacher	J. J. Flynn School	July, 1, 2019 (Disability Retirement)
b.	Pineiro, Jacqueline	Paraprofessional	S. E. Shull School	January 1, 2020 (Disability Retirement)
C.	Walker, Dame Johnnie	Elementary Teacher	E. J. Patten School	October 1, 2019

2). Acceptance of the following resignations:

	Name (Last, First)	Position	Location	Effective Date
a.	DiPetta, Angela	Elementary Teacher	E. J. Patten School	June 30, 2019
b.	Puma, Michael	Library Media Specialist	A. V. Ceres School	June 30, 2019
C.	Hubbs, Bernadette	School Counselor	South Campus	July 5, 2019
d.	Arevalo, Jesenia	Pre-K Teacher	Ignacio Cruz E.C.C.	June 30, 2019
e.	Walch, Jeanine	School Nurse	H. N. Richardson School	July 11, 2019
f.	Diaz, Angelina	ESL Teacher	W. C. McGinnis School	June 30, 2019
g.	Sedeyn-Yuhasz, Rachael	Technology Educator	PAHS	August 30, 2019
h.	Cardaio, Christine	School Counselor	Dual Language School	July 17, 2019
i.	Abramo, Dr. Joanna	Supervisor of Special Services	District	August 9, 2019
j.	Alba, Rosandra	Bilingual Elementary Teacher	J. J. Flynn School	July 11, 2019
k.	Caraballo, Carolina	Elementary Teacher	Dr. H. N. Richardson School	June 30, 2019
l.	Renye, Melissa	Health & Physical Ed. Teacher	R. N. Wilentz School	June 30, 2019
m.	Feliciano, Katie	Bilingual Social Studies Teacher	South Campus	July 15, 2019
n.	Culkin, Nicolette	Mathematics Teacher	South Campus	July 15, 2019
0.	Padilla, Angela	Level II Secretary	R. N. Wilentz School	July 31, 2019
p.	Douglas, Sarah	English Teacher	PLP	July 22, 2019
q.	Miller, Elizabeth	Special Education Math Teacher	PLP	August 7, 2019
r.	Nemec, Thomas	Pre-School Teacher	E. Hmieleski E.C.C.	September 2, 2019
S.	Sladky, Samantha	ESL Teacher	South Campus	August 8, 2019
t.	Kumar, Rachel	Elementary Teacher	E. J. Patten School	August 8, 2019
u.	Rosario, Janette C.	Mathematics Teacher	PAHS	August 1, 2019
٧.	Dunne, Nicole	English Teacher	PAHS	June 26, 2019
W.	Adragna, Robert	Maintenance	Administration Building	August 16, 2019
Χ.	Rubin, Marci	Teacher of Students with Disabilities	Personalized Learning	October 11, 2019
			Program	
у.	Mendoza, Monica	Lunch Aide	A. V. Ceres School	August 14, 2019
Z.	Kaur, Dalbir	Mathematics Teacher	W. C. McGinnis School	October 21, 2019

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
a.	Adragna, Robert	Medical Leave	Maintenance	Administration Building	7/17/19	8/2/19	Utilizing sick days
b.	Padilla, Irma	Medical Leave	Level I Secretary	Ceres School	6/15/19	7/5/19	Utilizing sick days
C.	Nieves, Jeanie	Medical Leave	Bus Driver	Administration Building	6/11/19	7/12/19	Utilizing sick days
d.	Diaz, Marcos	Medical Leave	Security Personnel	Ceres School	6/12/19	6/25/19	Utilizing sick days
e.	Acevedo, Marisol	Medical Leave	Level II Secretary	Patten School	8/14/19	10/21/19	8/14/19 –10/21/19 Utilizing sick & vacation days

<u>Lebron</u> <u>Marquez-Villafañe</u> Motion Seconded

# Personnel Committee - Ms. Lisett Lebron, Chairperson

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
f.	Sperlazza, MaryJo	Medical Leave	Supervisor Early Childhood	Administration Building	7/22/19	8/30/19	7/22/19 – 8/30/19 Utilizing sick & vacation days
g.	Perez, Basilio	Medical Leave	Custodian	Ceres School	6/3/19	7/29/19	6/3/19 – 7/29/19 Utilizing sick & vacation days
h.	Ruiz-Tirado, Ramon	Extension of Medical Leave	Custodian	Ceres School	7/1/19	7/29/19	Utilizing sick & Vacation days
i.	Fernandez, Gilvyn Extension of Medical Leave		Head Custodian	McGinnis School	8/1/9	10/11/19	8/1/19 – 9/13/19 Utilizing sick & vacation days 9/16/19 – 10/11/19 without pay
j.	Rosa, Santo	Medical Leave	Custodian	Wilentz School	7/1/19	8/2/19	Utilizing sick days
k.	Vanterpool, Guy	Medical Leave	Security Personnel	South Campus	7/1/19	7/31/19	Utilizing sick days
I.	Rosa, Sandra	Extension of Medical Leave	Custodian	High School	6/10/19	10/7/19	Extension of Medical Leave without pay
m.	Sanchez, Stephanie	Maternity Leave	Level II Secretary	Ceres School	10/28/19	4/3/20	10/28/19 – 1/10/20 Utilizing sick & vacation days 1/13/20 – 4/3/20 without pay
n.	Guzman, Jytza	Maternity Leave	Level II Secretary	Ceres School	10/28/19	4/3/20	10/28/19 – 1/10/20 Utilizing sick & vacation days 1/13/20 – 4/3/20 without pay
0.	Efthimiopoulos, Angela	Maternity Leave	Elementary Teacher	Rose Lopez School	10/14/19	3/13/20	10/14/19 – 10/31/19 Utilizing sick days 11/1/19 – 3/13/20 Without pay
p.	Ruiz, Louana	Maternity Leave	Elementary Teacher	Ceres School	1/2/20	6/30/20	1/2/20 – 1/31/20 Utilizing sick days 2/3/20 – 6/30/20 Without pay
q.	Rodriguez, Scarlin	Maternity Leave	Bilingual Math Teacher	McGinnis School	9/3/19	12/6/19	9/3/19 – 10/18/19 Utilizing sick days 10/21/19 – 12/6/19 Without pay
r.	Press, Alison	Maternity Leave	Reading Specialist	McGinnis School	11/18/19	6/30/20	11/18/19 – 1/27/20 Utilizing sick days 1/28/20 – 6/30/20 Without pay

<u>Lebron</u> Motion Marquez-Villafañe Seconded

# Personnel Committee - Ms. Lisett Lebron, Chairperson

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
S.	Krupa, Gina	Maternity Leave	Special Education Teacher	McGinnis School	11/11/19	3/27/20	11/11/19 – 1/3/20 Utilizing sick days 1/6/20 – 3/27/20 Without pay
t.	Wardenski, Ana	Maternity Leave	Paraprofessional	Ceres School	10/23/19	3/10/20	10/23/19 – 11/11/19 Utilizing sick days 11/12/19 – 3/10/20 Without pay
u.	Verdecia, Delia	Maternity Leave	Paraprofessional	Flynn School	9/3/19	10/25/19	9/3/19 – 9/13/19 Utilizing sick days 9/16/19 – 10/25/19 Without pay
V.	Kittai, Courtney	Maternity Leave	Elementary Teacher	Flynn School	9/16/19	2/7/20	9/16/19 – 11/1/19 Utilizing sick days 11/11/19 – 2/7/20 Without pay
W.	Gray, Riyadha	Maternity Leave	Art Teacher	South Campus High School	11/11/19	1/31/20	11/11/19 – 12/20/19 Utilizing sick days 1/2/20 – 1/31/20 Without pay
Х.	Vasquez, Ingrid	Family Leave	Special Education Teacher	McGinnis School	4/20/20	5/29/20	Family Leave without pay
у.	Garcia, Natalia	Family Leave	Elementary Teacher	Patten School	10/15/19	11/22/19	Extension of Family Leave without pay
Z.	Vizzacchero, Marybeth	Family Leave	Social Studies Teacher	Shull School	9/3/19	10/25/19	Family Leave without pay
aa.	DiPietro, Alicia	Family Leave	5 <sup>th</sup> Grade Teacher	Shull School	9/3/19	11/1/19	Family Leave without pay

# 4). Appointments of the following certificated staff:

	Name (Last, First)	Position	Step	Salary Pending Negotiations	Location	Date Effective	End Date	Notes
a.	Krawiec, Justine	Technology Coach	9-MA	\$63,200	PAHS	On or before 10/14/19	06/30/20	Replacing R. Yuhasz
b.	Neiditch, Vanessa	Digital Art Teacher	1-BA	\$50,000	PAHS	09/01/19	06/30/20	New Position
C.	Filomeno, Allison L.	Drama Teacher	9-BA	\$57,700	PAHS	09/01/19	06/30/20	New Position
d.	Kelly, Liam	Music Teacher	1-BA	\$50,000	PAHS	09/01/19	06/30/20	Replacing H. Peterson
e.	Bonnell, Amanda	Culinary Arts Teacher	1-BA	\$50,000	PAHS	09/01/19	06/30/20	Replacing G. Roussell
f.	Chapman, Keith	Chemistry Teacher Temporary Replacement Contract	9-MA	\$63,200	PAHS	09/01/19	12/31/19	Replacing S. Mavi

<u>Lebron</u> <u>Marquez-Villafañe</u> Motion Seconded

# Personnel Committee - Ms. Lisett Lebron, Chairperson

4). Appointments of the following certificated staff: (Continued)

	Name (Last, First)	Position	Step	Salary Pending Negotiations	Location	Date Effective	End Date	Notes
g.	Cuesta, Teresa	Media Specialist	10-MA	\$64,650	South/East Campus	09/01/19	06/30/20	New Position
h.	Jayaraman, Valarmathi	Mathematics Teacher	6-MA	\$58,600	South Campus	On or before 10/15/19	06/30/20	Replacing L. Magnani
i.	Stelmach, Theresa	Special Education Language Arts Teacher	4-MA	\$58,100 (Content Area stipend included)	South Campus	09/01/19	06/30/20	Replacing T. White
j.	Nunez- Carvajal, Jacqueline	Spanish Teacher	1-BA	\$50,000	South Campus	09/01/19	06/30/20	Replacing M. Januario
k.	Doyle, Christopher	Mathematics Teacher	14-BA	\$78,575	South Campus	On or before 10/15/19	06/30/20	Replacing A. Gutschmidt
l.	Santos- Stagliano, Juana	School Counselor	13-MA	\$79,112	South Campus	On or before 10/15/19	06/30/20	Replacing B. Hubbs- Moncada
m.	Porter, Kellen	Physics Teacher	5-MA	\$58,600 (Content Area Stipend included)	South/East Campus	09/01/19	06/30/20	Replacing Catenaro
n.	Vacca, Jamie	Visual Art Teacher	4-BA	\$51,600	East Campus	09/01/19	06/30/20	Replacing J. Johnson- Tiongson
0.	O'Hara, John	Special Education Teacher	13-MA	\$79,112	East Campus	09/01/19	06/30/20	New Position
p.	Cruz, Hailey	School Counselor	2-MA	\$55,750	Dual Language School	On or before 10/15/19	06/30/20	Replacing C. Cardaio
q.	Espinal, Jose	Bilingual Social Studies Teacher	1-BA	\$50,000	Dual Language School	09/01/19	06/30/20	New Position
r.	Viera, Paula	Bilingual Science Teacher	2-BA	\$50,250	Dual Language School	09/01/19	06/30/20	New Position
S.	Chisco, Alejandro	Bilingual Math Teacher	15-MA	\$92,150	Dual Language School	On or before 11/11/19	06/30/20	New Position
t.	Ledesma, Kimberly	Bilingual Elementary Teacher	10-BA	\$59,150	Flynn School	09/01/19	06/30/20	Replacing S. Bravo
u.	Stevenson, Tiffany	Intervention Teacher	9-BA	\$57,700	Flynn School	On or before 10/14/19	06/30/20	Replacing V. Morales

<u>Lebron</u> <u>Marquez-Villafañe</u> Motion Seconded

# Personnel Committee - Ms. Lisett Lebron, Chairperson

4). Appointments of the following certificated staff: (Continued)

	Name (Last, First)	Position	Step	Salary Pending Negotiations	Location	Date Effective	End Date	Notes
V.	Lockhart, George	Health & Physical Education Teacher	1-BA	\$50,000	Rose Lopez School	09/01/19	06/30/20	New Position
W.	Holquin, Yanilda	Bilingual (Spanish World) Elementary Teacher	7-MA	\$61,000 (Content Area Stipend included)	Rose Lopez School	09/01/19	06/30/20	New Position
Х.	Rivera, Alexia	Health & Physical Education	1-BA	\$50,000	Rose Lopez School	09/01/19	06/30/20	New Position
у.	Silva, Tatiana	Elementary Teacher	1-BA	\$50,000	Rose Lopez School	09/01/19	06/30/20	New Position
Z.	Gonzalez- Rodriguez, Claudia	Bilingual Elementary Teacher	4-MA	\$57,100	Richardson School	09/01/19	06/30/20	Berrio
aa.	Castano, Andrea	Bilingual Elementary Teacher	9-BA	\$57,700	Richardson School	09/01/19	06/30/20	Replacing D. Velasquez
bb.	Ariza Liz, Katherine	School Psychologist	1-MA	\$55,500	Richardson School	09/01/19	06/30/20	Replacing J. Vicioso- Vasquez
CC.	Resti, Angela	Elementary Teacher Temporary Replacement Contract	2-BA	\$50,250	Richardson School	09/01/19	10/25/19	Replacing J. Burlew
dd.	Umana, Mario	ESL Teacher	3-BA	\$50,700	Shull School	09/01/19	06/30/20	Replacing R. Maisto
ee.	Perez, Olga	Spanish Teacher	10-MA	\$65,650 (Content Area Stipend Included)	Shull School	09/01/19	06/30/20	New Position
ff.	Wrabel, Tyler	Health & Physical Education Teacher	1-BA	\$50,000	Shull School	09/01/19	06/30/20	Replacing M. Velez
gg.	Sanchez, Elizabeth	ESL Teacher	2-MA	\$55,750	Shull School	09/01/19	06/30/20	Replacing S. Salvador
hh.	Medina, Travis	Bilingual Social Studies Teacher	1-BA	\$50,000	Shull School	09/01/19	06/30/20	Replacing J. Sanchez
ii.	Varno, Tracy	Language Arts Teacher	7-BA	\$54,500	McGinnis School	09/01/19	06/30/20	Replacing S. Ney
jj.	Pickrell, Craig	Science Teacher	1-BA	\$50,000	McGinnis School	09/01/19	06/30/20	Replacing E. Kricks
kk.	Jebarra, Mervette	School Counselor	2-MA	\$55,750	McGinnis School	09/01/19	06/30/20	Replacing C. Criscera
II.	Garabito, Katherine	Bilingual Elementary Teacher	10-MA	\$65,650 (Content Area Stipend Included)	Wilentz School	09/01/19	06/30/20	Replacing R. Tapia- Paco
mm.	Ceparano, Samantha L.	ESL Teacher	9-BA	\$57,700	Wilentz School	09/01/19	06/30/20	Replacing M. DeLaFuente

<u>Lebron</u> Motion Marquez-Villafañe Seconded

# Personnel Committee - Ms. Lisett Lebron, Chairperson

4). Appointments of the following certificated staff: (Continued)

	Name (Last, First)	Position	Step	Salary Pending Negotiations	Location	Date Effective	End Date	Notes
nn.	Godinez, Arianna E.	Bilingual Elementary Teacher	1-MA	\$55,500	Wilentz School	09/01/19	06/30/20	Replacing K. Guillen
00.	Pedrosa, Sonia	Pre-School Teacher (Temporary Replacement Contract)	1-BA	\$50,000	Hmieleski E.C.C.	09/01/19	11/30/19	Replacing J. Grecco
pp.	Graziano, Angela	Pre-School Teacher (Temporary Replacement Contract)	1-MA	\$55,500	Hmieleski E.C.C.	09/30/19	03/06/20	Replacing J. Bobowicz
qq.	Abreu, Jessie	Pre-School Dual Language Teacher	5-MA	\$57,600	Hmieleski E.C.C.	09/01/19	06/30/20	Replacing M. Erszkowicz
rr.	Torres, Esmeralda	Pre-School Dual Spanish Teacher	6-BA	\$53,100	Hmieleski E.C.C.	09/01/19	06/30/20	Replacing S. Hernandez
SS.	Fuardo, Dana	Pre-School Special Education Teacher	2-BA	\$50,250	Ignacio Cruz E.C.C.	09/01/19	06/30/20	Replacing D. Sheldon
tt.	Bencosme, Maria	Social Worker (Temporary Replacement Contract)	1-MA	\$55,500	Ignacio Cruz E.C.C.	09/01/19	06/30/20	Replacing M. McCauliff
uu.	Merrell, Brooke	Pre-School Special Education Teacher	1-BA	\$50,000	Ignacio Cruz E.C.C.	09/01/19	06/30/20	Replacing J. Arevalo
VV.	Klein, Erin	Pre-School Teacher	3-BA	\$50,700	School #7	09/01/19	06/30/20	Replacing J. Fagan
WW.	Padulano, Katherine	Pre-School Teacher	1-BA	\$50,000	School #7	09/01/19	06/30/20	Replacing T. Chaiken
XX.	Rosa, Heidy	School Counselor	1-MA	\$55,500	Patten School	09/01/19	06/30/20	Replacing C. Rossi- Soares
уу.	Mena, Kimberly	Elementary Teacher (Temporary Replacement Contract)	1-BA	\$50,000	Patten School	09/01/19	06/30/20	Replacing J. D'Amore
ZZ.	Lambert, Tiffani	Elementary Teacher	1-BA	\$50,000	Patten School	09/01/19	06/30/20	Replacing R. Kumar
aaa.	Stefura, Dana	Teacher of Students w/Disabilities	1-BA	\$50,000	Shull School	09/01/19	06/30/20	Replacing J. Sivilli
bbb.	Haggerty, Sheila	Special Education Language Arts Teacher	1-MA	\$55,500	Shull School	09/01/19	06/30/20	Replacing B. Kelly
CCC.	O'Reilly, Christine	Art Teacher	6-BA	\$53,100	Rose M. Lopez	09/01/19	06/30/20	New Position
ddd.	Collante, Megan	Special Education Language Arts Teacher	1-BA	\$50,000	P. A. High School	09/01/19	06/30/20	Replacing A. Epps

<u>Lebron</u> <u>Marquez-Villafañe</u> Motion Seconded

# Personnel Committee - Ms. Lisett Lebron, Chairperson

4). Appointments of the following certificated staff: (Continued)

	Name (Last, First)	Position	Step	Salary Pending Negotiations	Location	Date Effective	End Date	Notes
eee.	Pawlyk, Eva	Language Arts Teacher	3-BA	\$50,700	Personalized Learning Program	09/01/19	06/30/20	Replacing S. Douglas
fff.	Bologna, Owen	Music Teacher (Traveling)	2-MA	\$55,750	District	09/01/19	06/30/20	Replacing S. Ramos

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

	Name (Last, First)	Position	Salary Pending Negotiations (Pro-rated)	Location	Date Effective	End Date	Notes
a.	Marte, Ebelisa	Paraprofessional	\$38,525	Flynn School	09/01/19	06/30/20	New Position
b.	Lopez- Gutierrez, Ana	Lunch Aide	\$18.25/hr.	Flynn School	09/01/19	06/30/20	Replacing Y. Jerez
C.	Diaz, Juliana	Custodian A (Night Shift)	\$27,600 (Night Stipend included)	McGinnis School	08/01/19	06/30/20	Replacing F. Diaz
d.	Church, Steven	Custodian B (Night Shift)	\$25,625 (Night Stipend included)	McGinnis School	07/16/19	06/30/20	Replacing K. Abreu
e.	Vento, Adolfo	Paraprofessional	\$37,515	McGinnis School	09/01/19	06/30/20	Replacing H. Moran
f.	Fernandez, Perla	Paraprofessional	\$37,515	PAHS Academies	09/01/19	06/30/20	New Position
g.	Lopez, Ricardo	Technology Support Specialist	\$69,085	Richardson School	On or before 09/03/19	06/30/20	Replacing R. Rodriguez
h.	Hernandez- Nunez, Virginia	Paraprofessional	\$38,525	Richardson School	09/01/19	06/30/20	New Position
i.	Peralta, Yonnira	Paraprofessional	\$37,515	Richardson School	09/01/19	06/30/20	Replacing M. Zamudio
j.	Merced, Raquel	Paraprofessional	\$43,340	Wilentz School	09/01/19	06/30/20	New Position
k.	Santos, Cecilia	Paraprofessional	\$37,515	Hmieleski E.C.C.	09/01/19	06/30/20	New Position
l.	Lugo, Emily	Paraprofessional	\$37,515	Hmieleski E.C.C.	09/01/19	06/30/20	Replacing J. DelVillar
m.	Rios, Yaritza	Paraprofessional	\$37,515	Hmieleski E.C.C.	09/01/19	06/30/20	New Position
n.	Sanchez, Blanca	Paraprofessional	\$44,925	Hmieleski E.C.C.	09/01/19	06/30/20	New Position
0.	Manso, Iris	Paraprofessional	\$37,515	Hmieleski E.C.C.	09/01/19	06/30/20	New Position
p.	Rodriguez, Arisleyda	Paraprofessional	\$35,555	Shull School	09/01/19	06/30/20	New Position

<u>Lebron</u> <u>Marquez-Villafañe</u> Motion Seconded

# Personnel Committee - Ms. Lisett Lebron, Chairperson

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

	Name (Last, First)	Position	Salary Pending Negotiations (Pro-rated)	Location	Date Effective	End Date	Notes
q.	Hernandez, Geraldine	Paraprofessional	\$37,515	Shull School	09/01/19	06/30/20	New Position
r.	Rivera, Maritza	Paraprofessional	\$37,515	Rose Lopez School	09/01/19	06/30/20	New Position
S.	Diaz, Jennifer	Paraprofessional	\$37,515	Rose Lopez School	09/01/19	06/30/20	New Position
t.	Munoz, Yasmin	Paraprofessional	\$38,525	Rose Lopez School	09/01/19	06/30/20	New Position
u.	Oliviera, Marcia	Paraprofessional	\$37,905	Wilentz School	09/01/19	06/30/20	Replacing V. Irizarry
٧.	Perez, Ashley	Paraprofessional	\$43,340	Wilentz School	09/01/19	06/30/20	New Position
W.	Mercado, Stephanie	Level II Secretary	\$36,620	Perth Amboy High School	08/26/19	06/30/20	Replacing A. Padilla
Χ.	Mena, Andres	School Security Personnel	\$45,230	PAHS	09/01/19	06/30/20	New Position
у.	Melendez, Carmelo	School Security Personnel	\$43,350	Rose Lopez School	09/19/19	06/30/20	New Position
Z.	Martinez, Maria	P/T General Food Service Worker	\$19.50/hr.	PAHS	09/01/19	06/30/20	New Position
aa.	Nunez de Hernandez, Ayeudys	P/T General Food Service Worker	\$19.50/hr.	PAHS	09/01/19	06/30/20	New Position
bb.	Cabrera Nin, Pagliery	P/T General Food Service Worker	\$19.50/hr.	McGinnis School	09/01/19	06/30/20	New Position
CC.	Paredes Villar, Yenevid	P/T General Food Service Worker	\$19.50/hr.	Wilentz School	09/01/19	06/30/20	New Position
dd.	Rocchi- Ramirez, Jenny	Level III Food Service Manager	\$34,595	Richardson School	09/01/19	06/30/20	Replacing E. Concepcion
ee.	Rosario, Nanibell	Lunch Aide	\$18.25/hr.	Patten School	09/01/19	06/30/20	Replacing Y. Martinez
ff.	Rodriguez, Clara	Lunch Aide	\$18.25/hr.	Patten School	09/01/19	06/30/20	Replacing A. Hernandez
gg.	Mendez, Charito	Lunch Aide	\$18.25/hr.	Patten School	09/01/19	06/30/20	Replacing D. Solis
hh.	Peel-Andrini, Margaret	Lunch Aide	\$18.25/hr.	Flynn School	09/01/19	06/30/20	Replacing Y. Martinez
ii.	Arzola de Mercado, Anadeska	Paraprofessional	\$37,515	Flynn School	09/01/19	06/30/20	New Position
jj.	Perez, Massiel	Paraprofessional	\$37,515	Flynn School	09/01/19	06/30/20	New Position
kk.	Lourenco, Vanessa	Paraprofessional	\$39,815	Wilentz School	09/01/19	06/30/20	Replacing D. Jimenez

<u>Lebron</u> <u>Marquez-Villafañe</u> Motion Seconded

#### Personnel Committee - Ms. Lisett Lebron, Chairperson

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

	Name (Last, First)	Position	Salary Pending Negotiations (Pro-rated)	Location	Date Effective	End Date	Notes
II.	Thanos, Andreas	School Security Personnel	\$39,870	Shull School	09/01/19	06/30/20	Replacing A. Mena
mm.	Castillo, Jr. Victor	School Security Personnel	\$39,870	PAHS (East Campus)	09/01/19	06/30/20	Replacing E. Martinez
nn.	Ticas, Lorraine	Paraprofessional	\$37,515	Patten School	09/01/19	06/30/20	Replacing A. Rivas
00.	Solano, Ivette	Lunch Aide	\$18.25/hr.	Rose Lopez School	09/01/19	06/30/20	New Position
pp.	Henry, Christine	Lunch Aide	\$18.25/hr.	Rose Lopez School	09/01/19	06/30/20	New Position

6). Approval of the following transfers for the following staff for the 2019-2020 school year. **(Specified in Attachment)** 

<u>Lebron</u> <u>Marquez-Villafañe</u> (Mr. Iglesia – Abstained)
Motion Seconded CARRIED UNANIMOUSLY

7). Approval to appoint Mr. Michael Heidelberg, Principal, Perth Amboy High School, effective August 22, 2019 through June 30, 2020 for the 2019-2020 school year at a pro-rated 12-month salary of \$153,594.00 (Replacing – D. Rodriguez).

<u>Lebron</u> <u>Marquez-Villafañe</u>

Motion Seconded CARRIED UNANIMOUSLY

8). Approval to appoint Ms. Briony Carr-Clemente, Principal, Robert N. Wilentz School, effective August 26, 2019 through June 30, 2020 for the 2019-2020 school year at a prorated 12-month salary of \$135,000.00 (Replacing – R. Anderson).

<u>Lebron</u> <u>Vazquez</u> Motion Seconded

**CARRIED UNANIMOUSLY** 

9). Approval to appoint Mr. Giovanni Reynoso, Vice-Principal, Perth Amboy High School, effective on or before November 1, 2019 through June 30, 2020 for the 2019-2020 school year at a pro-rated 12-month salary of \$116,875.00 (Replacing – A. Rogers-Baker).

<u>Lebron</u> <u>Marquez-Villafañe</u>

Motion Seconded CARRIED UNANIMOUSLY

 Approval to appoint Mr. Michael Wieczorek, Instructional Leader (Mathematics), William C. McGinnis School, effective on or before November 1, 2019 through June 30, 2020 for the 2019-2020 school year at a pro-rated 12-month salary of \$97,900.00 (Replacing – J. Grimm).

<u>Lebron</u> <u>Marquez-Villafañe</u>

Motion Seconded CARRIED UNANIMOUSLY

#### Personnel Committee - Ms. Lisett Lebron, Chairperson

11). Approval to appoint Ms. Monalizza Suarez, Instructional Leader (Language Arts), William C. McGinnis School, effective on or before November 1, 2019 through June 30, 2020 for the 2019-2020 school year at a pro-rated 12-month salary of \$97,900.00 (Replacing – M. Swithers).

LebronVazquezMotionSecondedCARRIED UNANIMOUSLY

12). Approval to appoint Ms. Andrea Hulsart, Accountant, Business Office, effective September 1, 2019 through June 30, 2020 for the 2019-2020 school year at a prorated 12-month salary of \$81,206.00 (New Position).

<u>Lebron</u> <u>Marquez-Villafañe</u>

Motion Seconded CARRIED UNANIMOUSLY

13). Approval to appoint Mr. Kenneth Jannarone, Treasurer of School Monies, District, effective July 1, 2019 through June 30, 2020 for the 2019-2020 school year at a 12-month salary of \$10,000.00 (Replacing – M. Adamshick).

<u>Lebron</u> <u>Marquez-Villafañe</u> (Mr. Massopust – Abstained)
Motion Seconded CARRIED UNANIMOUSLY

14). Approval to accept the following Student Teachers/Student Observations/Internships for the 2019-2020 school year:

	Name (Last, First)	Subject	Location	Cooperating Teacher/ Administrator	Supervisor	Start Date	End Date	School
a.	Tapia, Gianna	Athletics	P.A.H.S.	Dominic Valentin	Nepthaly Cardona	07/01/19	08/30/19	College of NJ
b.	Balle, Gabriela	Spanish	P.A.H.S.	Nelly Lips	Rogelio Suarez	09/03/19	12/20/19	Kean
C.	Bildeyko, Kimberly	Kindergarten	Wilentz	Laurene Percheski	Ronald L. Anderson	09/03/19	12/20/19	Kean
d.	Kjersgaard, Carly	English	McGinnis	Danielle Papa	Melissa Espana	09/03/19	12/20/19	Kean
e.	Mendez, Carmen	Early Childhood	Cruz	Lisa Humphrey	Susan Roque	09/03/19	12/20/19	Kean
f.	Perez, D'Angelie	Early Childhood	Cruz	Jill Lemanski	Susan Roque	09/03/19	12/20/19	Kean
g.	Ruiz, David	Science	P.A.H.S.	Afshan Waheed	Carol Wenk	09/03/19	12/20/19	Kean
h.	Cruz, Korina	Athletics	P.A.H.S.	Rhonda Dakelman	Nepthaly Cardona	09/03/19	12/20/19	Kean
i.	Hathaway, Victoria	ESL	South Campus	Ashanti Holley	Ashanti Holley	09/03/19	12/18/19	Rowan
j.	Hurley, Aria	Psychology	PLP	Joseph Ferrito	Joanna Abramo	09/03/19	06/30/20	Rutgers
k.	Molyneaux, Crystal	Psychology	Shull	Arielle Skoyk	Joanna Abramo	09/03/19	06/30/20	Rutgers
l.	Kennedy, Liam	Social Studies	McGinnis	Robin Brumbaugh	Melissa Espana	09/03/19	12/20/19	Rutgers

<u>Lebron</u> <u>Marquez-Villafañe</u> Motion Seconded

### Personnel Committee - Ms. Lisett Lebron, Chairperson

14). Approval to accept the following Student Teachers/Student Observations/Internships for the 2019-2020 school year: (Continued)

	Name (Last, First)	Subject	Location	Cooperating Teacher/ Administrator	Supervisor	Start Date	End Date	School
m.	Pidgeon, Dean	Physics	South Campus	Christopher Bailey	Ashanti Holley	09/03/19	12/20/19	Rutgers
n.	Regalon, Juan	Physics	East Campus	Dayna Glass	Ashanti Holley	09/03/19	12/20/19	Rutgers
0.	Mathe, Krisztina	Music	Shull	John Gronert	Brian Wilson	09/03/19	12/20/19	Rutgers
p.	Placencia, Yajaira	Social Behavior	P.A.H.S.	Keith Guarino	Keith Guarino	09/03/19	12/20/19	Rutgers
q.	Hynes, Tiffany	Elementary	Wilentz	Laura Toto	Ronald Anderson	09/03/19	12/20/19	Rider
r.	Toscano, Angela	Elementary	Wilentz	Jessica Boyd	Ronald Anderson	09/03/19	12/20/19	Rider
S.	Nwigwe, Udoka	Psychology	P.A.H.S.	MaryJo McAdam	MaryJo McAdam	09/03/19	06/30/20	FDU
t.	Simatos, Jennifer	Administration	PLP	Yolanda Gomez	Yolanda Gomez	09/03/19	06/30/20	Rowan
u.	Munoz, Carina	Elementary	Patten	Damian Medina	Damian Medina	06/21/19	06/25/20	University of Phoenix
٧.	Ducret, Sabrina	Spanish	P.A.H.S.	Maritza Ubillus	Rogelio Suarez	09/03/19	12/20/19	Kean
W.	Clementi, Roxanne	Elementary	Flynn	Kristen Leibfried	Regina Postogna	09/03/19	12/20/19	Kean
Х.	Jones, Kitora	Athletics	P.A.H.S.	Nephtaly Cardona	Nephtaly Cardona	09/01/19	12/20/19	Concordia
у.	Carranza, Grace	Language Arts	McGinnis	Rachel Sher	David Loniewski	09/03/19	12/20/19	Kean
Z.	Huda, Rabia	Language Arts	Shull	Jamie Blockus	Melissa Espana	09/03/19	12/20/19	Kean
aa.	Wallace, Elizabeth	Language Arts	P.A.H.S.	Rosalie Morillo	Luis Ortega	09/03/19	12/20/19	Kean
bb.	Figueroa, Kayla	Early Childhood	Cruz	Susan Roque	Susan Roque	10/21/19	06/30/20	GCU

15). Approval for the following staff to be compensated for performing home instruction from July 1, 2019 through August 31, 2019, under the supervision of Dr. Jessica Neu, Director of Special Services and Ms. Diane Dahl, Supervisor of Special Services.

	Name (Last, First)	Position	Rate of Pay	Date
a.	Van Ihsem, Yamilka	Teacher	\$40.00/hr.	7/1/19 – 8/31/19

16). Approval for the following staff to work the Extended School Year Program, Department of Special Services, beginning July 11, 2019 through July 26, 2019, and be compensated at the contractual rate, under the supervision of Ms. Diane Dahl, Supervisor of Special Services and Dr. Vivian Rodriguez, Assistant Superintendent for Learning/Educational Services.

	Name (Last, First)	Position	Rate of Pay	Date	Hours
a.	Verdecia, Delia	Paraprofessional/Bus Aide	\$29.00/hr.	7/11/19 – 7/26/19	8:30 A.M. – 12:30 P.M.
b.	Cruz, Ana	Paraprofessional/Bus Aide	\$29.00/hr.	7/11/19 – 7/26/19	8:30 A.M. – 12:30 P.M.

<u>Lebron</u> <u>Marquez-Villafañe</u> Motion Seconded

### Personnel Committee - Ms. Lisett Lebron, Chairperson

17). Approval for the following staff members to be compensated for their participation in the Art of Comprehension Professional Development session on July 18, 2019 at the contractual rate of \$35.00 per hour, not to exceed 6 hours each, under the supervision of Mr. Brian Wilson, District Supervisor of Fine, Visual & Performing Arts, and Dr. Damian Medina, Director of Curriculum & Instruction. Funded through Account Number: 11-000-221-102-2-0000-25.

	Name (Last, First)		Name (Last, First)
a.	Gonzalez, Erica	e.	Rego, Irene
b.	Rizkallah, Lynda	f.	Borghetti, Cynthia
C.	Glaubinger, Kimberly	g.	Rosa, Rolando
d.	Dietrich, Joann		

- 18). Approval for the following staff to be compensated for participating in the Arts Alignment & Development of Common Benchmark Assessments Professional Development on July 18, 2019 and be compensated at the contracted rate of \$35.00 an hour, not to exceed \$1890.00, under the supervision of Mr. Brian Wilson, District Supervisor of Fine, Visual, & Performing Arts, and Dr. Damian Medina, Director of Curriculum & Instruction. (Specified in Attachment)
- 19). Approval for the following staff members to be compensated for working as Title III Bilingual Summer Program Tutors, at the contractual rate, not to exceed \$4,669.00, under the supervision of Mr. Rogelio Suarez, Director of Bilingual/ESL and World Languages. Funded through Account Number: 20-243-100-101-1-0000-40.

	Name (Last, First)	Position	Rate of Pay	Hours
a.	Cerritos, Samuel	Teacher	\$40.00/hr.	6 hours
b.	Hernandez, Shirley	Teacher	\$40.00/hr.	12 hours
C.	Roman, Joanna	Paraprofessional	\$29.00/hr.	8 hours
d.	Maizonet-Ruiz, Iris	Paraprofessional	\$29.00/hr.	33 hours
e.	Tirado, Noemi	Teacher	\$40.00/hr.	57 hours
f.	Vistoso, Alfonso	Teacher	\$40.00/hr.	12 hours

20). Approval for the following staff member to be compensated for working the Title III Bilingual Summer Program and be compensated at the contractual rate, at a cost not to exceed \$400.00, under the supervision of Mr. Rogelio Suarez, Director of Bilingual/ESL and World Languages

	Name (Last, First)	Position	Rate of Pay	Date
a.	Velazquez, Diana	Substitute Teacher	\$40.00/hr.	July 2, 2019 & July 3, 2019 (Not to exceed 5 hours per day)

21). Approval for the following staff member to be compensated for attending the Summer Reading Program Orientation on July 1, 2019, at the contractual rate, under the supervision of Dr. Vivian Rodriguez, Assistant Superintendent for Learning/Educational Services and Dr. Damian Medina, Director of Curriculum and Instruction.

		Name (Last, First)	Position	Rate of Pay	Date
í	Э.	Yohannov, Heather	Teacher	\$40.00/hr.	July 1, 2019 (Not to exceed 4 hrs.)

<u>Lebron</u> <u>Marquez-Villafañe</u> Motion Seconded

Seconded CARRIED UNANIMOUSLY

#### Personnel Committee - Ms. Lisett Lebron, Chairperson

22). Approval for the following staff member to be compensated for working the Summer STEAM Program from July 1, 2019 through July 26, 2019 (Monday – Friday) and be compensated at the contractual rate, under the supervision of Dr. Courtney Pepe, Supervisor of Educational Technology, and Dr. Damian Medina, Director of Curriculum & Instruction.

	Name (Last, First)	Position	Rate of Pay
a.	Bishop, Dawn	Teacher	\$40.00/hr.

23). Approval for the following Out of District Child Study Team member to be compensated at 1/200ths of their salary, for completing all paperwork and attending meetings for an out of district student, during the month of July 2019, not to exceed 5 days, under the supervision of Ms. Diane Dahl, Supervisor of Special Services.

	Name (Last, First)	Position	Account Number	Rate of Pay	Date
a.	Handerhan, Ann	LDTC	11-000-221-102-2-0000-16	\$484.02/Daily	7/1/2019 – 7/31/2019 (Not to exceed 5 days)

24). Approval for the following District BCBA/Autism Specialist, to be compensated at the contractual rate, for working with an out of district student, for the extended school year program from July 1, 2019 through July 31, 2019, under the supervision of Ms. Diane Dahl, Supervisor of Special Services.

		Name (Last, First)	Position	Account Number	Rate of Pay	Date
	a.	Bortman,	BCBA/Autism	11-000-221-102-2-0000-16	\$40.00/hr.	7/1/2019 – 7/31/2019
u	۵.	Rebecca	Specialist			(Not to exceed 10 days)

25). Approval for the following staff member to work as home instructor from July 1, 2019 through August 31, 2019, and be compensated at the contractual rate, under the supervision of Ms. Diane Dahl, Supervisor of Special Services and Dr. Jessica Neu, Director of Special Education Services.

	Name (Last, First)	Position	Account Number	Rate of Pay	Date
a.	Warlick, Kathryn	LDTC	11-150-100-101-0-0000-16	\$40.00/hr.	7/1/19 – 8/31/19

26). Approval to compensate the staff for attending the Special Services Professional Development held on July 17, 2019 and/or August 15, 2019 from 1:00 P.M. – 3:00 P.M. at the contractual rate, not to exceed \$6,090.00, under the supervision of Ms. Diane Dahl, Supervisor of Special Services and Dr. Vivian Rodriguez, Assistant Superintendent for Learning/Educational Services. (Specified in Attachment)

<u>Lebron</u> <u>Marquez-Villafañe</u>

Motion Seconded CARRIED UNANIMOUSLY

### Personnel Committee - Ms. Lisett Lebron, Chairperson

27). Approval for the following S. E. Shull School staff members to be compensated for participating in the House Behavioral Interventionist Summer Planning, during the months of July and August, 2019, not to exceed 3 days each, under the supervision of the School Principal. Funded through Account Number: 15-130-100-101-1-0000-06.

	Name (Last, First)	Position	Rate of Pay	Date
a.	Davison, Joe	Teacher	\$465.75/day	July & August, 2019 (Not to exceed 3 days)
b.	Tegano, Benedict	Teacher	\$400.56/day	July & August, 2019 (Not to exceed 3 days)

28). Approval for the following staff member to be compensated for working 3 additional days during the Summer Theatre Camp, at a total cost not to exceed \$600.00, under the supervision of Mr. Brian Wilson, Supervisor of Fine, Visual & Performing Arts, and Ms. Pamela Spindel, Director of Special Funded Programs.

	Name (Last, First)	Account Number	Rate of Pay	Date
a.	Moreno-Gold, Karen	20-234-100-101-1-0000-40	\$40.00/hr.	July 25, 2019; July 30, 2019; August 1, 2019 (Not to exceed 5 hours per day)

29). Approval compensate the following NJIT Bus Aides/Chaperones at the contractual rate of \$40.00 per hour, for attending a mandatory student orientation session on June 15, 2019, and to amend the hours they worked from July 8, 2019 through August 2, 2019 under the supervision of Ms. Marie Bermudez, Mr. Lonn Vreeland, Supervisors of Mathematics, Ms. Carol Wenk, Supervisor of Science and Dr. Damian Medina, Director of Curriculum & Instruction. Funded through Account Number: 20-234-200- 110-3-0000-40.

	Name (Last, First)	Rate of Pay	Date	Hours
a.	Acosta, Luis	\$40.00/hr.	6/15/19	4.5 hrs. (9:15 A.M. – 1:45 P.M.)
			7/8/19 – 8/2/19	Not to exceed 8 hrs. per day
b.	Medina, Anthony	\$40.00/hr.	6/15/19	4.75 hrs. (7:00 A.M. – 11:45 A.M.)
			7/8/19 – 8/2/19	Not to exceed 8 hrs. per day

30). Approval for the following staff member of the A. V. Ceres School to work on Summer Planning – Grade Level PLC's during July and August, not to exceed 1-day, and be compensated at 1/200<sup>th</sup> of his salary, under the supervision of Mr. Derrick Kyriacou, Principal. Funded through Account Number: 15-120-100-101-1-0000-02.

	Name (Last, First)	Rate of pay	Date
a.	Alexander, DeJuan	\$253.50/day	July/August (Not to exceed 1 day)

31). Approval for the following staff members to participate in new curriculum writing at a cost not to exceed \$2,240.00 from July 1, 2019 through August 23, 2019, under the supervision of Mr. Brian Wilson, District Supervisor of Fine, Visual, & Performing Arts, and Dr. Damian Medina, Director of Curriculum & Instruction. Funded through Account Number: 11-000-221-102.2-0-0000-25

Name (Last, First)		Courses	Rate of Pay	Hours
a. Gottesman, Ashley Theatre Grades 3-5		\$35/hr.	Not to exceed 32 hours	
b. Moriarty, Marci Dance Grades 3-5		\$35/hr.	Not to exceed 32 hours	

<u>Lebron</u> <u>Marquez-Villafañe</u> Motion Seconded

### Personnel Committee - Ms. Lisett Lebron, Chairperson

- 32). Approval for the following staff members to be compensated for participating in curriculum writing, at the contractual rate of \$35.00 per hour, at a cost not to exceed \$7,350.00, under the supervision of Mr. Brian Wilson, Supervisor of Fine, Visual & Performing Arts, and Dr. Damian Medina, Director of Curriculum & Instruction. (Specified in Attachment)
- 33). Approval to amend the rates of pay for the following staff that worked in the Summer Food Service Vended Feeding Program from June 27, 2019 through August 23, 2019, under the supervision of Ms. Carmen Southward, District Director of Operations, and Ms. Jasmin Minaya, Food Service Manager. (Specified in Attachment)
- 34). Approval for the following staff to work on the preparation of the W. C. McGinnis School Media Center during the month of August 2019, and be compensated at the contractual rate of \$35.00 per hour, under the supervision of Dr. Courtney Pepe, District Supervisor of Educational Technology and Mr. Dave Loniewski, Principal. Funded through Account Numbers: 15-120-100-101-1-0000-04 and 15-130-100-101-1-0000-04.

	Name (Last, First)	Position	Rate of Pay	Dates
a.	Cicchi, Jennifer	Media Specialist	\$35.00/hr.	August 2019 Not to exceed 40 hrs. each
b.	Astarita, Patricia	Media Specialist	\$35.00/hr.	August 2019 Not to exceed 40 hrs. each

35). Approval for the following staff to work on the preparation of the J. J. Flynn School Media Center during the month of August 2019 and be compensated at the contractual rate of \$35.00 per hour, under the supervision of Dr. Courtney Pepe, District Supervisor of Educational Technology, and Dr. Regina Postogna, Principal. Funded through Account Number:15-120-100-101-0-0000-09.

	Name (Last, First)	Position	Rate of Pay	Dates
a.	Cozzarelli, Patricia Ann	Media Specialist	\$35.00/hr.	August Not to exceed 40 hrs.

36). Approval for the following staff members to work on the planning and preparation for Staff Development Day 2 on September 4, 2019, and be compensated at the contractual rate of \$40.00 per hour, at a total cost not to exceed \$500.00, under the supervision of Ms. Marie Bermudez, Supervisor of Mathematics.

	Name (Last, First)	School	Position	Rate of Pay	Dates
a.	El-Maraghy, Janet	Richardson School	Media	\$40.00/hr.	August
b.	Riley, Alexandria	Patten School	Specialist		(Not to exceed 2 hrs. each)
C.	Trester, Kelli	Ceres School	]		,
d.	Cosme, Kelly	Flynn School			
e.	Agosto, Valerie	Wilentz School			

<u>Lebron</u> <u>Marquez-Villafañe</u> Motion Seconded

### Personnel Committee - Ms. Lisett Lebron, Chairperson

37). Approval for the following staff members to prepare on August 23, 2019, not to exceed 4 hours each, and present at the New Staff Orientation on August 28, 2019 and August 29, 2019, not to exceed 5 hours each, and be compensated at the contractual rate of \$40.00 per hour, at a total cost not to exceed \$2,000.00, under the supervision of Dr. Damian Medina, Director of Curriculum and Instruction.

		Name (Last, First)	School
Γ	a.	Molina, Gerardo	Early Childhood
Γ	b.	Molina, Connie	Early Childhood

- 38). Approval for the following staff to plan and prepare for the AVID WICOR Professional Development for W. C. McGinnis School, S. E. Shull School, and P. A. High School on August 15, 2019, not to exceed 2 hours each, and be compensated at the contractual rate, under the supervision of Ms. MaryJo McAdam, Director of School Counseling & Related Services. (Specified in Attachment)
- 39). Approval for the following to serve as Substitute School Bus Driver from July 1, 2019 until July 31, 2019, and be compensated at the hourly rate of \$24.30, under the supervision of Mr. Benjamin Selby, Transportation Manager and Ms. Carmen Southward, District Director of Operations.

	Name (Last, First)
a.	Morrillo, Yaisa

- 40). Approval for the following staff to review the Social Emotional Learning (SEL) group counseling curriculum and the development of implementation procedures for the 2019-2020 school year, and be compensated at the contractual rate, not to exceed \$1500.00, under the supervision of Ms. MaryJo McAdam, Director of Guidance and Related Services. (Specified in Attachment)
- 41). Approval for the elementary school staff to work during Kindergarten Orientation on September 3, 2019, not to exceed 2 hours, and be compensated at the contractual rate, under the supervision of each school Principal. (Specified in Attachment)
  - o Mr. Iglesia abstained.
- 42). Approval for the following staff to work as Substitutes for all the Adult School Programs (Adult High School Evening, Basic Skills Evening, Basic Skills Saturday Morning Family School, Evening Enrichment) at P. A. Education Center from September 5, 2019 through June 25, 2020, and be compensated at the contractual rate, under the supervision of Mr. Francisco Velez, Principal. (Specified in Attachment)
- 43). Approval for the following staff to work the Education Center Evening Enrichment Program for the 2019-2020 school year, from September 16, 2019 through June 25, 2020, under the supervision of Mr. Francisco Velez, Principal. (Specified in Attachment)

<u>Lebron</u> <u>Marquez-Villafañe</u>

Motion Seconded CARRIED UNANIMOUSLY

#### Personnel Committee - Ms. Lisett Lebron, Chairperson

- 44). Approval for the following staff to work the Education Center Basic Skills Evening Program, for the 2019-2020 school year, from September 16, 2019 through June 25, 2020, under the supervision of Mr. Francisco Velez, Principal. (Specified in Attachment)
- 45). Approval for the following staff to work the Education Center Basic Skills Day Program, for the 2019-2020 school year, from September 5, 2019 through June 25, 2020, under the supervision of Mr. Francisco Velez, Principal. (Specified in Attachment)
- 46). Approval for the following staff to work the Adult High School Evening Program for the 2019-2020 school year, from September 5, 2019 through June 25, 2020, not to exceed 20 hours per week, under the supervision of Mr. Francisco Velez, Principal. (Specified in Attachment)
- 47). Approval for the following Paraprofessionals to work as Substitute Bus Aides for the 2019-2020 school year and be compensated at the contractual rate, under the supervision of each Principal. (Specified in Attachment)
- 48). Approval for the following staff members at Rose M. Lopez School to work the before & after school care (Bussing) from Thursday, September 5, 2019 through Friday, November 1, 2019 and be compensated at the contractual rate, not to exceed \$30,000.00, under the supervision of Mr. Edwin Nieves, Principal. (Specified in Attachment)
  - o Mr. Iglesia abstained.
- 49). Approval for the following staff to work on the preparation of the S. E. Shull School Media Center during the months of August 2019, and be compensated at the contractual rate of \$35.00 per hour, under the supervision of Dr. Courtney Pepe, District Supervisor of Educational Technology and Ms. Melissa Espana, Principal. Funded through Account Number: 15-130-100-101.1-0000-06.

	Name (Last, First)	Position	Rate of Pay	Dates
a.	Astarita, Patricia	Media Specialist	\$35.00/hr.	August 2019 Not to exceed 40 hrs.

50). Approval for the following to serve as Bus Monitors/Student Supervision for the 2019-2020 school year and be compensated at the contractual rate, under the supervision of each school Principal.

	Name (Last, First)	School	Rate of Pay	Account Number
a.	Taylor, Ramona	Richardson School	\$29.00/hr.	15-190-100-106-1-0000-10
b.	Louis, Melissa	Richardson School	\$29.00/hr.	15-190-100-106-1-0000-10
C.	Kehoe, Megan	Flynn School	\$29.00/hr.	15-213-100-106-0-0000-09
d.	Boone, Melissa	Ceres School	\$29.00/hr.	15-190-100-106-1-0000-02
e.	Giordano, Jenna	Ceres School	\$40.00/hr.	15-120-100-101-1-0000-02
f.	Pullaro, Victoria	Ceres School	\$40.00/hr.	15-120-100-101-1-0000-02
g.	Vasquez, Jessica	Ceres School	\$40.00/hr.	15-120-100-101-1-0000-02

51). Approval for the district to continue to utilize the Charlotte Danielson model for the evaluation of certificated staff members and the STRONGE model for the evaluation of administrators.

LebronMarquez-VillafañeMotionSecondedCARRIED UNANIMOUSLY

### Personnel Committee - Ms. Lisett Lebron, Chairperson

- 52). Approval for the District's Affirmative Action Team to conduct a Needs Assessment and develop the Comprehensive Equity Plan, at no cost to the Board of Education, under the supervision of Mr. Delvis Rodriguez, Assistant Superintendent of Administration.
- 53). Approval for the Danielson Group to present one-day training on August 28, 2019 for newly hired staff during the New Staff Orientation on the Charlotte Danielson model evaluation at an approximate cost of \$4,200.00 funded through the Professional Development Account (11-000-223-320.0-0000-35) under the supervision of Mr. Delvis Rodriguez, Assistant Superintendent of Administration.
- 54). Approval for the following to serve as Substitute School Security Personnel at an hourly rate of \$15.00, for the 2019-2020 school year, under the supervision of Mr. Tibor Kacso, District Chief of Security Personnel.

	Last Name, First Name
a.	Clark, Jermaine D.

55). Approval for the following to serve as Substitute Custodians at an hourly rate of pay of \$15.00, and Substitute Maintenance Workers at an hourly rate of pay of \$18.25 for the 2019-2020 school year, under the supervision of Mr. Luis Carrillo, Operations Manager, and Mr. Nicholas Crupi, Director of Buildings & Grounds.

	Last Name, First Name
a.	Armour, Sharae
b.	Alvarado, Christina M.
C.	Hernandez, Jose (Substitute Maintenance Worker)

- 56). Approval to enter into an agreement with School Human Resources Services, LLC for the provision of Human Resources Consulting Services at a cost of \$650/day for the period of July 29, 2019 through October 31 2019, not to exceed 45 days. Under the supervision of Mr. Delvis Rodriguez, Assistant Superintendent of Administration.
- 57). Approval for the following administrators who have achieved Perfect or Exemplary Attendance for the 2018-2019 school year and be compensated at the contractual rate.

Perfect Attendance	Stipend Amount	Exemplary Attendance	Stipend Amount
Ronald Anderson	\$1,000.00	Fred Geardino	\$850.00
Maribel Arce	\$1,000.00	David Loniewski	\$850.00
Robyn Carrera	\$1,000.00	Noemi Natal-Villegas	\$850.00
Maritza Ficarra	\$1,000.00	Courtney Pepe	\$850.00
Derrick Kyriacou	\$1,000.00	Regina Postogna	\$850.00
Stacy Lemongelli	\$1,000.00	Pamela Spindel	\$850.00
Ronald Mascenik	\$1,000.00	·	
Edwin Nieves	\$1,000.00		
Luis Ortega	\$1,000.00		
Christopher Ott	\$1,000.00	REMOVED	
Brian Rivera	\$1,000.00		
Jose Santos	\$1,000.00		
Jessica Urban	\$1,000.00		
Brian Wilson	\$1,000.00		

58). Approval of the following salary adjustments. (Specified in Attachment)

LebronMarquez-VillafañeMotionSecondedCARRIED UNANIMOUSLY

# Personnel Committee - Ms. Lisett Lebron, Chairperson

# 57). Acceptance of the following resignations:

	Name (Last, First)	Position	Location	Effective Date
a.	Beerman, Jessica	Language Arts/Literacy Teacher	W. C. McGinnis School	August 1, 2019
b.	Diaz-Hernandez, Altagracia	Custodian	P. A. High School	September 9, 2019
C.	Rodriguez, Leonory	School Psychologist	W. C. McGinnis School	October 28, 2019

### 58). Appointments of the following certificated staff:

	Name (Last, First)	Position	Step	Salary Pending Negotiations	Location	Date Effective	End Date	Notes
a.	Navarro, Carina	School Psychologist	10-MA	\$64,650	Shull School	On or before 11/01/19	06/30/20	New Position
b.	Acosta, Soveyra	School Social Worker	9-MA	\$63,200	McGinnis School	On or before 11/01/19	06/30/20	Replacing I. Martinez- Campbell
C.	Arias, Darilus	Pre-K Dual Language Teacher	8-BA	\$56,000	Ignacio Cruz E.C.C.	On or before 10/01/19	06/30/20	Replacing M. Candelaria
d.	Zajac, Michele	Pre-K Dual Language Teacher	11-BA	\$62,800	Ignacio Cruz E.C.C.	On or before 10/01/19	06/30/20	Replacing J. Alvarez
e.	Sendell, Julia	Library/Media Specialist	6-MA	\$58,600	Ceres School	09/01/19	06/30/20	Replacing M. Puma
f.	Chawla, Manisha	ESL Teacher	1-MA	\$55,500	PAHS	09/01/19	06/30/20	Replacing L. Duncan
g.	Azenheimer, Margaret	Intervention Teacher	9-MA	\$63,200	Flynn School	09/01/19	06/30/20	Replacing D. Albarran
h.	Magtalas, Angela	Teacher of Students with Disabilities	3-BA	\$50,700	Flynn School	09/01/19	06/30/20	Replacing M. McMahon- Connor
i.	Tanella, Angela	Teacher of Students with Disabilities	3-BA	\$50,700	Flynn School	09/01/19	06/30/20	New Position
j.	Cykowski, Tiffanny	Pre-School Teacher	1-BA	\$50,000	School #7	09/01/19	06/30/20	Replacing D. Alexander
k.	Trezza, Kerry	Pre-K Special Education Teacher	10-BA	\$59,150	School #7	On or before 11/1/19	06/30/20	New Position
I.	Diaz, Jacquelyn	Pre-School Teacher (Temporary Replacement Contract)	1-BA	\$50,000	School #7	09/01/19	12/20/19	Replacing L. Carmon
m.	McLaughlin, Lisa	Language Arts Teacher	2-MA	\$55,750	South/East Campus	09/01/19	06/30/20	Replacing N. Dunne
n.	Parisi, Christine	Social Studies Teacher	8-MA	\$61,500	PLP	09/01/19	06/30/20	New Position

<u>Lebron</u> <u>Marquez-Villafañe</u> Motion Seconded

### Personnel Committee - Ms. Lisett Lebron, Chairperson

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

	Name (Last, First)	Position	Salary Pending Negotiations (Pro-rated)	Location	Date Effective	End Date	Notes
a.	Wissa, Doris	Paraprofessional	\$37,515	Ignacio Cruz E.C.C.	09/01/19	06/30/20	Replacing Y. Entzminger
b.	Montero, Julissa	Paraprofessional	\$37,515	Hmieleski E.C.C.	09/01/19	06/30/20	New Position
C.	Mercedes, Irlandia	Paraprofessional	\$37,515	Hmieleski E.C.C.	09/01/19	06/30/20	Replacing J. Nunez- Cavajal
d.	Caraballo, Anabel J.	Paraprofessional	\$39,815	PAHS	09/01/19	06/30/20	Replacing V. Stankovitz
e.	Patterson, Branden	Paraprofessional	\$37,515	East Campus	09/01/19	06/30/20	New Position
f.	Muller, Katie	Paraprofessional	\$44,760	Patten School	09/16/19	06/30/20	Replacing J. Gumbs
g.	Lopez, Alba	Cafeteria Manager Level III	\$34,595	Personalized Learning Program	09/01/19	06/30/20	Replacing W. Reinoso
h.	Perez, Lizzie	Cafeteria Manager Level III	\$34,595	South Campus	09/01/19	06/30/20	Replacing S. Salgado
i.	DeDios- Leonardo, Yokasta	Cook	\$27.95/hr.	Dual Language School	09/01/19	06/30/20	Replacing A. Bonnell Rodriguez
j.	Nunez, Maritza	Lunch Aide	\$18.25/hr.	R. M. Lopez School	09/01/19	06/30/20	New Position

60). Approval for the following transfers and/or change in assignments for the 2019-2020 school year.

Name (Last, First)	From	То	Date Effective
Kozlowski, Melissa	Pre-School Teacher Ignacio Cruz E.C.C.	Grade 2 - English World Teacher Rose M. Lopez School	09/01/19
Stankovitz, Vanessa	Paraprofessional – PAHS	Attendance Officer – PAHS	9/1/2019
Paulino, Gregorio	Assistant Head Custodian – Rose M. Lopez School	Head Custodian – H. N. Richardson School	9/1/2019
Gonzalez, Rafael	Assistant Head Custodian – H. N. Richardson School	Assistant Head Custodian – Rose M. Lopez	9/1/2019
Redondo-Chicharro, Emma	Bilingual Elementary Teacher – Dual Language School	Math Specialist – Rose M. Lopez School	On or before 11/1/2019

61). Approval for the following staff member to be compensated at 1/200ths of their salary, during July and August 2019, not to exceed 6 days, under the supervision of Dr. Jessica Neu, Director of Special Education Services.

Name (Last, First)	Position	Daily Rate of Pay	Account Number
Foster, Dr. Jennifer	School Psychologist/ School Behaviorist	\$469.25/day	20-251-200-100-0-0000-40

<u>Lebron</u> <u>Marquez-Villafañe</u> Motion <u>Seconded</u>

### Personnel Committee - Ms. Lisett Lebron, Chairperson

- 62). Approval for all district certified teaching staff to perform homebound instruction, on an asneeded basis, for General Education and Special Services students during the 2019-2020 school year, and be compensated at the contractual rate of \$40.00 per hour, under the supervision of Dr. Jessica Neu, Director of Special Education Services. Funded through Account Number: 11-150-100-101-0-0000-16.
- 63). Approval for the following staff member of the A. V. Ceres School's Intervention Team to plan for effective reading and/or mathematics for the 2019-2020 year, and be compensated at 1/200ths of their salary, not to exceed 1 day, during July or August 2019, under the supervision of Mr. Derrick Kyriacou, Principal.

Name (Last, First)	Program Name	Daily Rate of Pay	Account Number
Mastrolia, Cara	Intervention Team/Summer Work	\$293.00/day	15-120-100-101-1-0000-02

<u>Lebron</u> <u>Marquez-Villafañe</u> Motion Seconded

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#### 19. Old Business

IglesiaBrown(To close old business)MotionSecondedCARRIED UNANIMOUSLY

#### 20. New Business

- Ms. Marquez-Villafañe wished all staff and students a successful new year. She congratulated the Superintendent for all the achievements that have happened and will continue to happen.
- Mr. Massopust asked if we have contacted the family of Mrs. Lopez to get a picture for the new school with a summary of her life so that we can be respectful. It was stated that Mr. Nieves will be reaching out to the family for the information.
- Ms. Lebron stated that there will be a new playground constructed at Dalton Park which is by the Flynn School. On September 7<sup>th</sup> they are having a builder's day and are asking people to come out and volunteer their time to build the playground. Ms. Vazquez stated that they are in need of 200 to 300 volunteers.
- Mr. Iglesia stated that with the opening of the new school, we need to be mindful of the
  community when we are choosing the date and time for the ribbon cutting ceremony. It was
  stated that we will first get dates from the board members and then we'll provide those dates to
  the SDA. They have protocols that they need to follow as well and hopefully we'll meet
  somewhere in the middle.
- Mrs. Southward and Mr. Kacso discussed the traffic and the opening of the Rose Lopez School. It was stated that in order for Seaman Avenue to become a one-way street, an ordinance must go through three council readings. The first reading has already taken place with the second and third readings to take place during September. Seaman Avenue will be buses only during arrival and dismissal times. We will have off duty police there to help with the facilitation of traffic. There is a detailed plan for all parents to drop off their children and how to exit at the beginning and the end of the day. We hope to eliminate the bottle neck of traffic to keep travel on New Brunswick Avenue open. Currently Seaman Avenue will be a one way from 7:00 am 9:00 am and 2:00 pm 4:00 pm so that we can facilitate the drop off and the pickup of students. The Police Department will help and it will be a two-way street in between these times until the change goes into effect at the end of September. We're asking everyone to please be patient with us.
- Ms. Vazquez stated that everywhere in the state, the first two days are hard on transportation.
  We ask you to please be patient with our Transportation Department. We will publish the phone
  number for the transportation department to enable you to reach them directly with any
  transportation issues.
- At this time Mr. Jess read a resolution provided by the Schools Ethic Commission regarding former board member, Mr. Varela.

Before the School Ethics Commission
Commissioner Decision No.: 153-19SEC
Agency Docket No.: 106-5-19
SEC Docket No.: C17-12, C18-12, and C21-12 (Consolidated)
Resolution of Censure (Respondent Varela Only)

### In the Matter of Israel Varela and Kenneth Puccio, Perth Amboy Board of Education, Middlesex County

Whereas, Israel Varela (Respondent Varela) was a school official, as defined in the School Ethics Act (Act), serving as a Board member of the Perth Amboy Board of Education (Board), located in Middlesex County, during the 2011-2012, 2012-2013, and 2013-2014 school years; and

Whereas, the above-captioned consolidated matter arises from three (3) separate but related Complaints filed by two separate Complainants against Respondent Varela (C17-12), Respondent Varela (C18-12), and Kenneth Puccio (Respondent Puccio) (C21-12); and

Whereas, at its meeting on September 25, 2012, the School Ethics Commission (Commission) adopted a decision finding probable cause to credit the allegations that Respondent Varela violated N.J.S.A. 18A:12-24(b) in Count 1 and Count 2, as well as N.J.S.A. 18A:12-24.1(d), N.J.S.A. 18A:12-24.1(e), and N.J.S.A. 18A:12-24.1(h) (in Count 1), and transmitting the matter docketed as C17-12 to the Office of Administrative Law (OAL); and

Whereas, at its meeting on September 25, 2012, the Commission also adopted a decision finding probable cause to credit the allegations that Respondent Varela violated N.J.S.A. 18A:12-24(b) in Count 3; N.J.S.A. 18A:12-24.1(d), N.J.S.A. 18A:12-24.1(e), N.J.S.A. 18A:12-24.1(j), and N.J.S.A. 18A:12-24.1(j) in Count 1, Count 2, and Count 4; N.J.S.A. 18A:12-24.1(d), N.J.S.A. 18A:12-24.1(e), and N.J.S.A. 18A:12-24.1(i) in Count 3; and transmitting the matter docketed as C18-12 to the OAL; and

Whereas, at its meeting on September 25, 2012, the Commission additionally adopted a decision finding probable cause to credit the allegations that Respondent Puccio violated N.J.S.A. 18A:12-24(c) in Count 1; N.J.S.A. 18A:12-24.1(d), N.J.S.A. 18A:12-24.1(e), and N.J.S.A. 18A:12-24.1(f) in Count 1; N.J.S.A. 18A:12-24.1(e), and N.J.S.A. 18A:12-24.1(i) in Count 2; and transmitting the matter docketed as C21-12 to the OAL; and

Whereas, at the OAL, the matters docketed as C17-12, C18-12, and C21-12 were consolidated, and hearings were conducted by Michael Antoniewicz, Administrative Law Judge (ALJ Antoniewicz) on multiple dates in 2015 through 2018; and

Whereas, the above-captioned consolidated matter was subsequently transferred to Jeff S. Masin, Administrative Law Judge (ALJ Masin) retired on recall, on October 30, 2018; and

Whereas, ALJ Masin issued his Initial Decision on February 19, 2019, and found that Respondent Varela violated N.J.S.A. 18A:12-24(b), N.J.S.A. 18A:12-24.1(d), and N.J.S.A. 18A:12-24.1(i) in connection with the visitor policy; Respondent Varela violated N.J.S.A. 18A:12-24.1(d), N.J.S.A. 18A:12-24.1(e), N.J.S.A. 18A:12-24.1(j) in relation to the meetings with Hector Muniz; and

Respondent Puccio violated *N.J.S.A.* 18A:12-24.1(d) and *N.J.S.A.* 18A:12-24.1(e) when he attended a meeting of the local American Federation of Teachers (AFT); and

Whereas, based on the findings of fact and legal conclusions in his Initial Decision, ALJ Masin recommended that Respondent Varela be censured, and that Respondent Puccio be suspended for sixty days or, in lieu of suspension (or of some portion thereof), Respondent Puccio be replaced as Board President by another member chosen by the County Superintendent; and

Whereas, at a special meeting on May 2, 2019, the Commission voted to adopt ALJ Masin's findings of fact; adopt the legal conclusion that Respondent Varela violated N.J.S.A. 18A:12-24(b), N.J.S.A. 18A:12-24.1(d), and N.J.S.A. 18A:12-24.1(i) in connection with the visitor policy; to adopt the legal conclusion that Respondent Varela violated N.J.S.A. 18A:12-24.1(d), N.J.S.A. 18A:12-24.1(e), N.J.S.A. 18A:12-24.1(i), and N.J.S.A. 18A:12-24.1(j) in relation to the meetings with Mr. Muniz; and to adopt the legal conclusion that Respondent Puccio violated N.J.S.A. 18A:12-24.1(d) and N.J.S.A. 18A:12-24.1(e) when he attended a meeting of the local AFT; and

Whereas, at a special meeting on May 2, 2019, the Commission also voted to adopt the recommended penalty of censure for Respondent Varela; to modify the recommended penalty of suspension for sixty (60) days for Respondent Puccio to suspension for one (1) year; and to reject ALJ Masin's recommendation that, in lieu of suspension, Respondent Puccio should be removed as Board President; and

Whereas, by decision dated June 18, 2019, the Commissioner of Education (Commissioner) concurred with the penalty recommended by the Commission for Respondent Varela's failure to comply with the district's visitor policy and for his improper interference in the day to day functions of school personnel; and

Whereas, N.J.A.C. 6A:28-10.12(d) provides that for a penalty of censure, suspension or removal, a Resolution shall be adopted at the Commission's next meeting following the Commissioner's decision, and the Resolution shall be read at the Board's next public meeting following adoption by the Commission, and shall be posted in such places as the Board posts its public notices for thirty (30) days; and

Now Therefore Be It Resolved, that the Commission adopts this Resolution stating that Respondent Varela is hereby Censured as a school official as a penalty for having violated the cited provisions of the Act (as set forth above); and

Be It Further Resolved, that the Board is ordered to read this Resolution at its next regularly scheduled public meeting following the Commission's adoption on June 25, 2019, and to post it in such places as the Board posts its public notices for a period of thinty (30) days.

Robert W. Bender, Chairperson School Ethics Commission

I hereby certify that the above Resolution

was adopted by the School Ethics

Commission at its meeting on June 25, 2019.

Kathryn A. Whalen, Director School Ethics Commission

- Mrs. Machado stated that this does not apply to Mr. Puccio as his case is under appeal and the Administrative Law Judge has not yet ruled on his case.
- It was stated that our board has served with dignity, hard work and integrity. Mr. Puccio is a veteran, a retired police officer, was a detective and a Dare Officer for many years and is a Board member. Thank you for your integrity and we look forward to working with each and every one of the board members as we move forward.

<u>Vazquez</u> <u>Brown</u> (To close new business)

Motion Seconded CARRIED UNANIMOUSLY

21. Open to the Public

<u>Vazquez</u> <u>Iglesia</u> (To close public business)

Motion Seconded CARRIED UNANIMOUSLY

22. A motion to Adjourn was made at 9:50 pm.

Marquez-VillafañeIglesiaMotionSecondedCARRIED UNANIMOUSLY

Respectfully Submitted,

Derek J. Jess School Business Administrator/ Board Secretary

DJJ/eh



SHEILA Y. OLIVER *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 19, 2019

# <u>Correspondence</u> 13-A-1

50 West State Street Trenton, New Jersey

ELIZABETH MAHER MUOIO

State Treasurer

JOHN D. MEGARIOTIS

Acting Director

#### ELBA J MENDEZ

RE: PERS, 882412

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, 2019, approved your application for Service Retirement effective May 1, 2019. (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.





SHEILA Y. OLIVER

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 19, 2019

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

#### **ANGEL MORALES**

RE: PERS, 557672

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, 2019, approved your application for Service Retirement effective September 1, 2019. (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.





SHEILA Y. OLIVER
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 19, 2019

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

#### YOLANDA E ENTZMINGER

RE: PERS, 794187

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, 2019, approved your application for Service Retirement effective September 1, 2019. (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.ni.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.



SHEILA Y. OLIVER 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 19, 2019

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

#### **DOMINGO JIMENEZ**

RE: PERS, 902387

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, 2019, approved your application for Early-55+ Retirement effective September 1, 2019. (In accordance with your selection of option 3).

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.

105.21-19A

### REPORT OF REQUEST OF PROPOSALS OPENING ON MAY 20, 2019 AT 11:00 A.M. IN THE BOARD'S BUSINESS OFFICE.

In attendance were: Mr. Michael Lobrace and Jahaira Rosario.

#### SUBSTITUTE CERTIFIED SCHOOL NURSE SERVICES-RFP #02-20

Loving Care Agency, Inc., dba Epic Health Services, Atlanta, GA. \$60.00/hour

Care Finder Total Care, LLC, Hasbrouck Heights, NJ \$52.00/hour

Homecare Therapies, LLC dba Horizon Healthcare Staffing, \$54.00/hour

Andro

Reports

## REPORT OF RFP OPENING ON MAY 22, 2019 AT 11:00 A.M. IN THE BOARD'S BUSINESS OFFICE.

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

In attendance were: Mr. Derek Jess, Michael Lobrace, Jahaira Rosario and (3) vendors

The following is a list of RFP's received:

#### **SUBSTITUTE STAFFING SERVICES - RFP#01-20**

EDUStaff, LLC., Grand Rapids, MI

No Bid Deposit

Various pricing-see attachment

ESS Northwest, LLC Cherry Hill, NJ

Bid Bond

Various pricing-see attachment

Insight Workforce Solutions, LLC, Cherry Hill, NJ Bid Bond

Various pricing-see attachment

Kelly Educational Staffing, Troy, MI

Bid Bond

Various pricing-see attachment

AF8-5-19

## REPORT OF BID OPENING ON JULY 10, 2019 AT 11:00 A.M. IN THE BOARD'S BUSINESS OFFICE.

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

The following is a list of electronic bids received:

#### INSTRUMENTAL MUSIC SUPPLIES – BID #20-025-REBID

K & S Music, Inc., Berkeley Heights, NJ	Bank Check	\$ 5,337.75	Partial
Macie Publishing Co., Rockaway, NJ	Bank Check	\$ 5,132.82	Partial
Russo Music Center, Hamilton, NJ	Bank Check	\$ 38,306.60	Partial

### REPORT OF BID OPENING ON JULY 30, 2019 AT 11:00 A.M. IN THE BOARD'S BUSINESS OFFICE.

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

In attendance were: Mr. Derek Jess and Jahaira Rosario

The following is a list of bids received:

#### STUDENT TRANSPORTATION SERVICES TO AND FROM NON PUBLIC - BID #20-022

No Bids Received

8/1/19



### Perth Amboy Public Schools

#### **Administrative Headquarters Building**

178 Barracks Street
Perth Amboy, NJ 08861
Tel: (732) 376-6202 – Fax: (732) 442-5730

<u>Reports</u> 14 – A – 4

**Derek J. Jess**School Business Administrator
Board Secretary

#### **CHAPTER 47**

- GENERAL SUPPLIES
- OFFICE & COMPUTER SUPPLIES
- ART SUPPLIES HS
- ART SUPPLIES ELEMENTARY
- COPY PAPER
- HS FALL ATHLETIC SUPPLIES
- ATHLETIC MEDICAL SUPPLIES
- MISC AUDIO/VISUAL
- SCIENCE SUPPLIES HS & MIDDLE SCHOOLS
- STUDENT TRANSPORTATION SERVICES
- MEDICAL SUPPLIES
- EARLY CHILDHOOD PRE-SCHOOL SUPPLIES
- PHYSICAL EDUCATION SUPPLIES
- AUTOMOTIVE SUPPLIES
- DRAFTING SUPPLIES
- CULINARY ARTS SUPPLIES
- GENERAL HARDWARE SUPPLIES
- INSTRUMENTAL MUSIC SUPPLIES
- MIDDLE SCHOOLS FALL ATHLETIC SUPPLIES
- TEACHING SUPPLIES ELEMENTARY
- HS & MCG SPRING ATHLETIC SUPPLIES
- HS FOOTBALL EQUIPMENT/SUPPLIES
- HS FALL ATHLETIC SUPPLIES
- STUDENT CLASSROOM CALCULATORS
- CAFETERIA PAPER & PLASTIC SUPPLIES
- MILK & DAIRY PRODUCTS
- BREAD AND ROLLS
- APROVAL FOR ENGINEER OF RECORD
- APPROVAL FOR ACHITECT OF RECORD
- APPROVAL FOR INSURANCE BROKER SERVICES
- APPROVAL FOR ENVIRONMENTAL CONSULTANT AND LICENSED SITE REMEDIATION PROFESSSIONAL SERVICES.

- APPROVAL FOR FORENSIC AUDITING SERVICES
- COMPREHENSIVE FIXED ASSET APPRAISAL & ASSET MANAGEMENT SYSTEM
- PRINTING & PUBLISHING OF HS YEARBOOK
- ELECTRICAL SERVICE AND REPAIR
- APPROVAL TO RENEW CONTRACTS EDUCATIONAL SERVICES COMMISION OF NJ formerly known as THE MIDDLESEX REGIONAL EDUCATION SERVICES COMMISION
- APPROVAL TO PARTICIPATE IN THE ESC OF NEW JERSEY-#65MCESCCPS
- APPROVAL TO PARTICIPATE IN COOPERATIVE PURCHASING PROGRAMS WITH THE NATIONAL IPA
- APPROVAL TO PARTICIPATE IN THE NATIONAL PURCHASING PARTNERS
- APPROVAL TO PARTICIPATE IN THE COOPERATIVE PURCHASING NETWORK
- APPROVAL TO PARTICIPATE IN THE KEYSTONE PURCHASING NETWORK
- APPROVAL TO PARTICIPATE IN THE UNION COUNTY COOPERATIVE PRICING AGREEMENT,
- APPROVAL TO PARTICIPATE IN THE EDUCATIONAL DATA SERVICES INC.COOPERATIVE PURCHASING AGREEMENT
- APPROVAL TO A PARTICIPATE IN THE NEW JERSEY SCHOOL BOARDS ASSOCIATION COOPERATION PRICING SYSTEM (#E-8801-ACESCPS)
- APPROVAL TO PARTICIPATE IN THE E&I COOPERATIVE SERVICES
- APPROVAL TO PARTICIPATE IN THE NATIONAL COOPERATIVE PURCHASING ALLIANCE NCPA
- SOURCEWELL Formally NJPA
- APPROVAL TO USE TIPS -USA COOPERATIVE PURCHASING PROGRAM
- APPROVAL TO USE HUNTERDON COUNTY ESC COOPERATIVE PURCHASING PROGRAM-#34HUNCCP, #HCESC-196, #HCES-CAT-18-06, HCESC-TECH1-17-01-rl, #185-rl, #HCESC-Trans-18C-Fleet, #HCESC-CAT-18-05
- APPROVAL TO USE NATIONAL COOPERATIVE PURCHASING ALLIANCE NCPA
- OPEN-ENDED SERVICES CONTRACT FOR FIRE ALARMS, SECURITY, CLOCK SYSTEMS AND LENEL SECURITY ALARMS –INSPECTION, MAINTENANCE AND REPAIRS
- SERVICE, INSPECTION & MAINTENANCE OF HVAC SYSTEMS
- TIME & MATERIAL FIRE CODE COMPLIANT MEANS OF EGRESS REPLACEMENT/INSTALLATION
- FURNACE BOILER/BURNER, HEATING SYSTEM CLEANING & MAINTENANCE
- LANDSCAPING SERVICES
- PEST CONTROL
- BID FOR CARPET AND CLEANING SERVICES
- OPEN ENDED SERVICES CONTRACT FOR CONSTRUCTION, RENOVATION, MAINTENANCE AND REPAIR SERVICES.
- OPEN ENDED SERVICES CONTRACT FOR GENERAL MAINTENANCE, LIGHT CONSTRUCTION AND REPAIRS.
- OPEN ENDED SERVICES CONTRACT FOR LIGHT SITE WORK TO INCLUDE DRAINAGE AND MASONRY SERVICES
- RFP f/t PROCVISION OF MAINTENANCE SERVICES FOR SAVIN COPY MACHINES THROUGHOUT THE DISTRICT
- ATHLETIC EQUIPMENT RECONDITIONING, CLEANING AND REPAIR
- SNOW REMOVAL MANAGEMENT SERVICES
- BUS TRANSPORTATION FOR ATHLETICS
- TRANSPORTATION CONTRACT FOR THE PROVISION OF TRANSPORTATION SCHOOL TRIPS
- SCHOOL VEHICLE INSPECTION, LUBRICATION AND PREVENTATIVE MAINTENANCE SERVICES
- ATHLETIC RECONDITIONING, CLEANING & REPAIRS
- BID FOR THE SALE OF USED SURPLUS TEXTBOOKS
- BID FOR THE SALE OF USED SCHOOL BUSES AND/OR SCHOOL VEHICLES
- PARENTAL CONTRACTS FOR STUDENT TRANSPORTATION
- RFP FOR PROFESSIONAL DEVELOPMENT
- CONTRACTED PAINTING SERVICES

- DELIVERED PIZZA
- GROCERIES AND CANNED FOODS
- BREAKFAST GOODS, UNITIZED BREAKFAST AND LUNCH BREAKS
- FROZEN PRODUCTS
- SNACKS
- MISC. ITEMS: CONDIMENTS, SOUPS AND COOKING SUPPLIES
- FIRE CODE COMPLIANT MEANS OF EGRESS REPLACEMENT /INSTALLATION
- OPEN-ENDED SERVICES CONTRACT FOR LIGHT SITE WORK TO INCLUDE DRAINAGE & MASONRY SERVICES
- NON-PUBLIC SCHOOL STUDENT TRANSPORTATION SERVICES BID #-20-041
- SPECIAL FORENSIC AUDITOR RFQ # -20
- BID FOR SALE OF USED TECHNOLOGY EQUIPMENT
- BID FOR THE SALE OF USED SCHOOL VEHICLES AND SCHOOL BUSES
- INTERIOR SIGNAGE –DISTRICT WIDE
- BID OF SALES OF SNACK & VENDING MACHINES
- APPOINTMENT OF SOLICITOR
- MATHEMATICS COACHING & PROFESSIONAL DEVELOPMENT
- WATER STADIUM ENTRANCE RECONSTRUCTION AT PERTH AMBOY HIGH SCHOOL
- SUBSTITUTE STAFFING SERVICES
- SCHOOL PHYSICIAN /MEDICAL INSPECTOR
- SUBSTITUTE CERTIFIED SCHOOL NURSE SERVICES
- PROFESSIONAL SERVICES/SPECIAL SERVICES
- BROKER OF SERVICES-HEALTH BENEFITS
- BID FOR THE SALE OF USED SCHOOL COMPUTER EQUIPMENT, LAPTOPS, DESKTOPS, MONITORS & TECHNOLOGY
   RELATED ITEMS. BID #19-059
- BID FOR THE SALE OF USED NETWORK EQUIPMENT, UPS AND RELATEF NETWORK ITEMS. BID #19-060
- RFP FOR COMPREHENSIVE FACILITIES REVIEW
- TIRE MAINTENANCE AND EMERGENCY ROAD SERVICE

Approval to adopt the following new & revised curricula for implementation during the 2019 – 2020 school year: (See Attachment)

	Revised:	New:
Transition Skills to Work Curriculum	Music Theory	Dance Grades 3 - 5
Music Grade K	AP Music Theory	Theatre Grades 3 - 5
Music Grade 1	Introduction to Dance	Introduction to Band Grade 6
Music Grade 2	Advanced Dance Company I	Theatre Grades 7 - 8
Music Grade 3	Advanced Dance Company II	Media Arts Grades 7 - 8
Music Grade 4	Acting I	Concert Band Grades 10 - 12
Media Arts Grades 5 – 6	Acting II	Drawing & Painting I
Music Grades 5 – 6	Advanced Acting	Drawing & Panting II
Music Grades 7 – 8	Musical Theatre	AP Computer Science Principles
Concert Band Grades 7 – 8	Photography	Visual Design
Visual Art Grades 5 – 6	Television Production Foundations	Video Production
Visual Grades 7 – 8	Broadcast Journalism	
Theatre Grades 5 – 6	Advanced Studio Production	
Foundation of Art	English Language Arts – Grade 6	
Digital Art I	English Language Arts – Grade 7	
Digital Art II	English II	
Computer Animation I	English IV	
Computer Animation II	Literacy Extensions II	
Concert Keyboarding	Young Adult Literature	
Concert Choir	College Research Writing	
Introduction to Band	Public Speaking	
Voice Studio	AP Literature	
Drawing I	AP Language & Composition	
Drawing II	Creative Writing	
Painting I	Mythology	
Painting II	Science Fiction	
3D Art	College Math	
AP Studio Art	AP Calculus AB	
Keyboarding I		
Keyboarding II		
,		





Perth Amboy Public Schools
Approval for Travel Expenses – July 2019
Board Meeting <u>August 29, 2019</u>

County Approval					
Board App					
Bd. App Cost	\$ 103.47	\$ 190.14	\$ 80.00	\$ 2550.00	
Account Number	11-000-223-800-0-0000-35	11-000-223-800-0-0000-35	11-000-223-800-0-0000-35	11-000-223-500-0-0000-35	
<u>Lodging</u> Nights Daily Total					
Mileage/ Trans.	Mileage: \$ 73.47 Tolls: \$ 30.00	Mileage: \$ 160.14 Tolls: \$ 30.00	\$ 20.00 p.p.		
Meals and Incidentals Days Daily Total					
Regist. Fee				\$ 850.00 p.p.	
Destination	Paramus, NJ	Franklinville, NJ	Trenton, NJ	Monroe, NJ	
Workshop/ Conference	Behind the Wheel Training	Behind the Wheel Training	Equity for All - NJDOE Statewide Conference	New Jersey Leaders To Leaders - NJPSA	
Travel Dates	July 22 <sup>nd</sup> – 24 <sup>th</sup> , 2019	July 29" – July 31s. <sub>,</sub> 2019	July 31, 2019	July 2019 – June 2020	
Building	Transportation	Transportation	District	District	
Staff Member	Emesto Dilla	Bolivar Tapia	Dr. David Roman Mr. Delvis Rodriguez Mr. Michael Heidelberg Ms. Pamela Spindel	Robert Dahill Karla Garcia Lauren Marrocco	

Perth Amboy Public Schools
Approval for Travel Expenses – August 2019
Board Meeting <u>August 29, 2019</u>

County Approval								
Board App								
Bd. App Cost	\$ 892.00							
Account Number	11-000-221-800-0-0000-35							
<u>Lodging</u> Nights Daily Total	\$ 97.00 p.p.							
Mileage/ Trans.	Mileage, Tolls, Parking \$ 60.00 p.p.							
Meals and Incidentals Days Daily Total	\$ 66.00 p.p.							
Regist. Fee								
Destination	Atlantic City, NJ							
Workshop/ Conference	Lighthouse District Summit							
Travel Dates	August 8, 2019							
Building	District							
Staff Member	Dr. Vivian Rodriguez Mr. Michael Heidelberg Dr. Damian Medina Ms. Pamela Spindel							

Perth Amboy Public Schools
Approval for Travel Expenses – September 2019
Board Meeting <u>August 29, 2019</u>

County						
Board						
Bd. App Cost	\$ 20.00					
Account Number	11-000-221-800-0-0000-35					
<u>Lodging</u> Nights Daily Total						
Mileage/ Trans.	\$ 10.00 p.p.					
Meals and Incidentals Mileage/ Days Daily Total Trans.						
Regist. Fee						
Destination	Piscataway, NJ					
Workshop/ Conference	Middlesex County Curriculum Council Meeting					
Travel Dates	September 17, 2019					
Building	District					
Staff Member	Dr. Vivian Rodriguez Dr. Damian Medina					

# Perth Amboy Public Schools Approval for Travel Expenses – October 2019 Board Meeting <u>August 29, 2019</u>

d County Approval								ii						
Board App														
Bd. App Cost	\$8,053.70	\$914.26	\$848.43	\$808.62	\$808.62	\$808.62	\$808.62	\$808.62	\$808.62	\$808.62	\$808.62	\$2,681.72	\$342.00	
Account Number	11-000-223-500-0-0000-35 11-000-221-800-0-0000-35	11-000-230-580-0-0000-00	11-000-230-580-0-0000-00	11-000-230-580-0-0000-00	11-000-230-580-0-0000-00	11-000-230-580-0-0000-00	11-000-230-580-0-0000-00	11-000-230-580-0-0000-00	11-000-230-580-0-0000-00	11-000-230-580-0-0000-00	11-000-230-580-0-0000-00	11-000-251-580-0-0000-00	11-000-223-500-0-0000-35 11-000-221-800-0-0000-35	ABOUT ATTRACTOR OF CONTRACTOR
Lodging Nights Daily Total	\$ 2746.52	\$523.26	\$384.81	\$345.00	\$345.00	\$345.00	\$345.00	\$345.00	\$345.00	\$345.00	\$345.00	\$1,420.72		
Mileage/ Trans.	\$ 1471.98		\$72.62	\$72.62	\$72.62	\$72.62	\$72.62	\$72.62	\$72.62	\$72.62	\$72.62	\$200	\$50	
Meals and Incidentals Days Daily Total		\$231.00	\$231.00	\$231.00	\$231.00	\$231.00	\$231.00	\$231.00	\$231.00	\$231.00	\$231.00	\$266.00		
Regist. Fee	\$ 3835.20	\$160	\$160	\$160	\$160	\$160	\$160	\$160	\$160	\$160	\$160	\$795	\$292	
Destination	Washington DC	Atlantic City, NJ	Atlantic City, NJ	National Harbor, MD	Long Branch, NJ									
Workshop/ Conference	Character.org National Forum 2019	NJSBA Annual Conference	NJSBA Annual Conference	ASBO International Annual Conference	NJPSA Fall Conference									
Travel Dates	October 26th – 27th, 2019	October 21-24, 2019	October 21-24, 2019	October 24-28,2019	October 17-18, 2019									
Building	District	District	District	District	District	District	District	District	District	District	District	District	District	
Staff Member	Keith Guarino Loris Welch Vanessas Stankovich Maria Diaz Maria Diaz Malissa Morales Nagla Bedir (Participants TBD)	David A. Roman	Derek J. Jess	Ken Puccio	Tashi Vazquez	Danielle Brown	Randy Convery	Junior Iglesia	Lisett Lebron	Stephanie Marquez- Villafane	Anton Massopust	Derek J. Jess	Dr, Damian Medina	



## Perth Amboy Public Schools

<u>Personnel</u> 18 – Item #6

#### **Administrative Headquarters Building**

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

Mr. Delvis Rodriguez
Assistant Superintendent of Administration

Ext. 30-151/30-152

30-153/30-154

Fax: (732) 638-1007

Date: August 29, 2019

To: Dr. David Roman

Superintendent of Schools

From: Mr. Delvis Rodriguez

Director of Personnel & Evaluation

Re: Agenda Item

Please recommend the following for Board of Education approval on the August 29, 2019 Agenda.

The transfer and/or change in assignment of the following staff for the 2019-2020 school year:

	TRANSFERS - 201	9-2020	
Name (Last, First)	From	То	Effective
Anderson, Ronald L.	Principal – R. N. Wilentz School	Principal – Dr. H. N. Richardson School	8/26/2019
Cecere, Jennifer	Teacher – Rose M. Lopez School	Teacher – Dual Language School	9/1/2019
Rossi-Soares, Cynthia	School Counselor – E. J. Patten School	School Counselor – Rose M. Lopez School	9/1/2019
Poandl, Jennifer	Teacher – Richardson School	Technology Educator - Rose M. Lopez School	9/1/2019
Zambrano, Mariuxi	Paraprofessional – South Campus	Paraprofessional – Rose M. Lopez School	9/1/2019
Kelly, Brooke	POR English/Language Arts Teacher S. E. Shull School	LDTC (CST) E. J. Patten School	9/1/2019
Ramos, Shelly	Music Teacher (Traveling) – Ceres/Patten/Wilentz Schools	Music Teacher – Rose M. Lopez School	9/1/2019
Graham, Erica	Elementary Teacher – R. N. Wilentz School	Intervention Teacher – R. N. Wilentz School	9/1/2019
Parrot, Mabel	Level II Secretary – PAHS	Level II Secretary – R. N. Wilentz School	8/16/2019
Seaman, Tami	Special Education Teacher – E. J. Patten School	Special Education Teacher – South Campus	9/1/2019

## Transfer and/or Change in Assignment 2019-2020 School Year

Page 2

Name (Last, First)	From	То	Effective
Taras, Marc	Data Coach – W. C. McGinnis School	Data Coach – McGinnis/Shull School	9/1/2019
Perez, Madelyn	Custodian (Night Shift) – Hmieleski E.C.C.	Custodian (Night Shift) – E. J. Patten School	8/5/2019
Bortman, Rebecca	Autism Specialist/BCBA – PAHS	Autism Specialist/BCBA – W. C. McGinnis School	9/1/2019
Diaz, Fiordaliza	Custodian (Night Shift) – W. C. McGinnis School	Custodian (Night Shift) – A. V. Ceres School	8/1/2019
Rodriguez, Peter	School Security Personnel – Rose Lopez School	School Security Personnel – W. C. McGinnis School	7/1/2019
Rosas, Jorge	School Security Personnel – S. E. Shull School	School Security Personnel – South Campus	8/1/2019
Renaud, Heather	Social Studies Teacher – S. E. Shull School	Social Studies Teacher – PAHS	9/1/2019
Kregeloh, Ernest	Social Studies Teacher – PAHS	Social Studies Teacher – S. E. Shull School	9/1/2019
Sivili, Jenna	Teacher of Students with Disabilities – S. E. Shull School	English/Language Arts Teacher – S. E. Shull School	9/1/2019
Bouchard, Paul	Social Studies Teacher – South Campus	Social Studies Teacher – PAHS	9/1/2019
Vargas, Alexander	Data Coach – PAHS	Dean of Students – Personalized Learning Program	9/1/2019
Hemple, Jamie	School Nurse – A. V. Ceres School	School Nurse – Dr. H. N. Richardson School	9/1/2019
DeLaFuente, Marisa	ESL Teacher – R. N. Wilentz School	Reading Specialist – R. N. Wilentz School	9/1/2019
Clark, William	Special Education Teacher – E. J. Patten School	Special Education Teacher – PAHS	9/1/2019
Gumbs, Jeffrey	Paraprofessional (Special Ed.) – E. J. Patten School	Paraprofessional – East Campus	9/1/2019
Fajardo, Elizabeth	Special Education Bilingual Teacher – E. J. Patten School	Special Education Bilingual Teacher – Dr. H. N. Richardson School	9/1/2019
McMahon-Connor, Marie	Special Education Teacher – J. J. Flynn School	LDTC – Ignacio Cruz E.C.C.	On or before 10/15/2019
Osborne, Elizabeth	LDTC – A. V. Ceres School	LDTC – Ignacio Cruz E.C.C.	9/1/2019

## Transfer and/or Change in Assignment 2019-2020 School Year

#### Page 3

Name (Last, First)	From	То	Effective
Rojas, Abiezel	School Psychologist – H. N. Richardson School	School Psychologist – R. N. Wilentz School	9/1/2019
Fischer, Kurt	School Psychologist – R. N. Wilentz School	School Psychologist – H. N. Richardson School	9/1/2019
Jerez- Duran, Massiell	Lunch Aide – H. N. Richardson School	Lunch Aide – Rose M. Lopez School	9/1/2019
Marte, Jacinta	Lunch Aide – Dual Language School	Lunch Aide – Rose M. Lopez School	9/1/2019
Polanco, Maria	Lunch Aide – H. N. Richardson School	Lunch Aide – Rose M Lopez School	9/1/2019
Romero, Henry	In-School Suspension Teacher – PAHS	Health & Physical Education Teacher- Personalized Learning Program	9/1/2019
Amabile Radomski, Tonimarie	Elementary Teacher – A. V. Ceres School	Reading Specialist – E. J. Patten School	On or before 10/15/2019
Friedman, Arlene	Teacher of Students with Disabilities H. N. Richardson School	Teacher of Students with Disabilities-W. C. McGinnis School	9/1/2019
Cavero, Nicole	Level I Secretary – Director of Curriculum & Instruction Office	Level I Secretary – PAHS	On or before 9/9/2019
Reinoso, Wanda	Level III Cafeteria Manager – South Campus	Level II Cafeteria Manager – J. J. Flynn School	9/1/2019
Rosa, Minelba	Level II Secretary – PAHS	Level I Secretary – H. N. Richardson School	On or before 10/5/2019
Hayes, Sarah	Teacher of Students with Disabilities – S. E. Shull School	Teacher of Students with Disabilities - E. J. Patten School	9/1/2019
Abreu, Kenny	Custodian A (Night Stipend) – W. C. McGinnis School	Assistant Head Custodian – A. V. Ceres School	8/1/2019
Torres, William	Custodian A (Night Shift) – E. J. Patten School	Assistant Head Custodian – E. J. Patten School	8/1/2019
Astarita, Patricia	Technology Educator – S. E. Shull School	Media Specialist – S. E. Shull School	9/1/2019
Mendez, Odalis	Teacher of Students with Disabilities – R. N. Wilentz School	Teacher of Students with Disabilities – H. N. Richardson School	9/1/2019
Salazar, Beatriz	Paraprofessional – R. N. Wilentz School	Paraprofessional – H. N. Richardson School	9/1/2019

PD Compensation - Arts Alignment & Developmet of Common Benchmark Assessment

	ipelisation - A	rd compensation - Arts Anginient & Peverophiet of common Benefit Assessment		
Employee name	Rate of Pay	Account Number	Dates (From-To)	Hours
Erica Gonzalez	\$35 / hour	11-000-223-110-0-0000-25	July 18, 2019	not to ecxceed 6 hrs.
Dorothy Ostermann	\$35 / hour	11-000-223-110-0-0000-25	July 18, 2019	not to ecxceed 6 hrs.
Lynda Rizkallah	\$35 / hour	11-000-223-110-0-0000-25	July 18, 2019	not to ecxceed 6 hrs.
Kimberly Glaubinger	\$35 / hour	11-000-223-110-0-0000-25	July 18, 2019	not to ecxceed 6 hrs.
Joann Dietrich	\$35 / hour	11-000-223-110-0-0000-25	July 18, 2019	not to ecxceed 6 hrs.
Irene Rego	\$35 / hour	11-000-223-110-0-0000-25	July 18, 2019	not to ecxceed 6 hrs.
Cynthia Borghetti	\$35 / hour	11-000-223-110-0-0000-25	July 18, 2019	not to ecxceed 6 hrs.
Roland Rosa	\$35 / hour	11-000-223-110-0-0000-25	July 18, 2019	not to ecxceed 6 hrs.
Juan Betancur	\$35 / hour	11-000-223-110-0-0000-25	July 18, 2019	not to ecxceed 6 hrs.

Last Name	First Name	School	Position	Summer PD Session Selection	Account Number	Contractual Rate	4-00-9-00-8
Ali	Shireen	PLP	Teacher	8/15/2019	11-000-223-110-0-0000-16	\$35.00/hour	1:00-3:00 pm
Benitez	Carolina	XX	School Counselor	7/17/2019	11-000-223-110-0-0000-16	\$35.00/hour	1:00-3:00 pm
Bradley	lauren	RNW	Teacher	7/17/2019	11-000-223-110-0-0000-16	\$35.00/hour	1:00-3:00 pm
Campos	Diana	South Campus	Teacher	8/15/2019	11-000-223-110-0-0000-16	\$35.00/hour	1:00-3:00 pm
Cardaio	Christine	DLS	School Counselor	7/17/2019	11-000-223-110-0-0000-16	\$35.00/hour	1:00-3:00 pm
Carelli	Kassandra	McGinnis	School Counselor	7/17/2019	11-000-223-110-0-0000-16	\$35.00/hour	1:00-3:00 pm
Carev	Suzanne	HNR	Teacher	7/17/2019	11-000-223-110-0-0000-16	\$35.00/hour	1:00-3:00 pm
Collier	Kimberly	HNR	Teacher	8/15/2019	11-000-223-110-0-0000-16	\$35.00/nour	1:00-5:00 pm
Crowley-Rivera	Elizabeth	RNW	Teacher	8/15/2019	11-000-223-110-0-0000-16	\$35.00/nour	1:00-3:00 pm
DeFilippis	Jackie	Shull	School Counselor	8/15/2019	11-000-223-110-0-0000-16	\$35.00/nour	1.00-5.00
Dohl	Jason	PAHS	Teacher	7/17/2019	11-000-223-110-0-0000-16	\$35.00/nour	1.00-5.00 pm
Duffield	Rosario	EJP	Teacher	8/15/2019	11-000-223-110-0-0000-16	\$35.00/Hour	1.00-5.00.1
Durso	Kally	McGinnis	Teacher	7/17/2019	11-000-223-110-0-0000-16	\$35.00/Iloui	1.00-5.00
Ferrito	Joseph	PLP	Non-Traditional School Psychologist	8/15/2019	11-000-223-110-0-0000-16	\$35.00/hour	1:00-5:00 pm
Green	LaVerne	Shull	School Counselor	8/15/2019	11-000-223-110-0-0000-16	\$35.00/nour	1.00-5.00 pm
Hammond	Jennifer	JUE	Teacher	7/17/2019	11-000-223-110-0-0000-16	\$35.00/nour	00.0-00.1
Haves	Sarah	Shull	Teacher	8/15/2019	11-000-223-110-0-0000-16	\$35.00/nour	110 00.6-00.1
Homondov	Teresa	llinds	Teacher	7/17/2019	11-000-223-110-0-0000-16	\$35.00/hour	1:00-3:00 pm
Unahor	per l'obstrue	McGinnis	Teacher	7/17/2019	11-000-223-110-0-0000-16	\$35.00/hour	1:00-3:00 pm
riugiles	Monoto	McGinnis	School Counselor	7/17/2019	11-000-223-110-0-0000-16	\$35.00/hour	1:00-3:00 pm
Jenala	Mervene	Shill	Teacher	9102/21/7	11-000-223-110-0-0000-16	\$35.00/hour	1:00-3:00 pm
Kelly	Brooke	liblio locator #:: Fo	School Coinselor	7/17/2019	11-000-223-110-0-0000-16	\$35.00/hour	1:00-3:00 pm
Kendall	La Orlawii	Addit Scilool	School College	8/15/2019	11-000-223-110-0-0000-16	\$35.00/hour	1:00-3:00 pm
Laffey	Kimberiy	South Campus	Scilon Coulisado	717/2019	11-000-0-3110-0-0000-16	\$35.00/hour	1:00-3:00 pm
Leehr	Chrisitne	AVC	leacher Print Off	011112013	11-000-220-110-0-000-15	\$35.00/hour	1:00-3:00 pm
Lenci	Jennifer	/#	١ı	6/15/2013	44-000-228-110-0-200-15	\$35 00/hour	1:00-3:00 pm
Lewis	Stephanie	JUF	CST School Psychologist	8/15/2019	44 0000 202 440 0 000 46	\$35,00/hour	1.00-3:00 pm
Lipstein	Rachel	EJP	Teacher	8/15/2019	11-000-223-110-0-0000-18	100/00 368	4.00-3.00
Lugo	Jose	McGinnis	Teacher	7/17/2019	11-0000-0-110-0-10	1001100.00¢	2000000
Martin	Amanda	Shull	Teacher	7/17/2019	11-000-223-110-0-0000-16	\$35.00/nour	1.00-5.00
Maskowitz	Amanda	∃CC.	Teacher	8/15/2019	11-000-223-110-0-0000-16	\$35.00/nour	md 00:8-00:1
Mateo-Baez	Erica	HNR	School Counselor	7/17/2019	11-000-223-110-0-0000-16	\$35.00/nour	1:00-5:00 pm
McMahon-Connor	Marie	JUF	Teacher	7/17/2019	11-000-223-110-0-0000-16	\$35.00/hour	nd 00:8:00:1
Montalvo	Donna	FLU	School Counselor	7/17/2019	11-000-223-110-0-0000-16	\$35.00/hour	mq 00:5-00:1
Morgan	Brian	EJP	Teacher	7/17/2019	11-000-223-110-0-0000-16	\$35.00/hour	1:00-3:00 pm
Osborne	Jennifer	RNW	School Counselor	7/17/2019	11-000-223-110-0-0000-16	\$35.00/hour	T:00-3:00 pm
Palangio	Rita	TNE	Teacher	7/17/2019	11-000-223-110-0-0000-16	\$35.00/hour	T:00-5:00 pm
Palmadesso	Andrea	RNW	1	7/17/2019	11-000-223-110-0-0000-16	\$35.00/hour	1:00-3:00 pm
Pasinos	Jamie	EJP	CST School Psychologist	8/15/2019	11-000-223-110-0-0000-16	\$35.00/hour	1:00-3:00 pm
Parillo	Manda	EJP	CST Social Worker	7/17/2019	11-000-223-110-0-0000-16	\$35.00/hour	1:00-3:00 pm
chezeno	Esther	AVC	School Counselor	7/17/2019	11-000-223-110-0-0000-16	\$35.00/hour	1:00-3:00 pm
Damond	9000	AVC	Non-Traditional School Psychologist	7/17/2019	11-000-223-110-0-0000-16	\$35.00/hour	1:00-3:00 pm
Rendeiro	lennifer	3		7/17/2019	11-000-223-110-0-0000-16	\$35.00/hour	1:00-3:00 pm
Recko	Bohyn	South Campus	CST Social Worker	7/17/2019	11-000-223-110-0-0000-16	\$35.00/hour	1:00-3:00 pm
Dodriguez	Anatha	BNW	School Counselor	7/17/2019	11-000-223-110-0-0000-16	\$35.00/hour	1:00-3:00 pm
Poesi Coaree	Cynthia	0.1	Teacher	7/17/2019	11-000-223-110-0-0000-16	\$35.00/hour	1:00-3:00 pm
NUSSI-SUAIES	Cyliulia	9/0	CST School Psychologist	7/17/2019	11-000-223-110-0-0000-16	\$35.00/hour	1:00-3:00 pm
Schweit-or	Jessica	Main Campus	٠l	8/15/2019	11-000-223-110-0-0000-16	\$35.00/hour	1:00-3:00 pm
Simone	Achley	BNW	Teacher	8/15/2019	11-000-223-110-0-0000-16	\$35.00/hour	1:00-3:00 pm
Capithileby	Alison	links	Teacher	7/17/2019	11-000-223-110-0-0000-16	\$35.00/hour	1:00-3:00 pm
Thor	Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z	41.	CST LDTC	8/15/2019	11-000-223-110-0-0000-16	\$35.00/hour	1:00-3:00 pm
Trateky	III.	McGinnis	Teacher	7/17/2019	11-000-223-110-0-0000-16	\$35.00/hour	1:00-3:00 pm
Valente	Marilyn	Shill	Teacher	7/17/2019	11-000-223-110-0-0000-16	\$35.00/hour	1:00-3:00 pm
Valence	India	McGinnis	Teacher	7/17/2019	11-000-223-110-0-0000-16	\$35.00/hour	1:00-3:00 pm
Welch	DIN CO	Main Campus	Teacher	7/17/2019	11-000-223-110-0-0000-16	\$35.00/hour	1:00-3:00 pm
Welch	Lea	Main Campus	Teacher	7/17/2019	11-000-223-110-0-0000-16	\$35.00/hour	1:00-3:00 pm
White	Terri	South Campile	Teacher	7/17/2019	11-000-223-110-0-0000-16	\$35.00/hour	1:00-3:00 pm
		Sport Carried	0.000	21 22 11 11			****

Employee Name	Schoo	Account Number	Rate of Pay	Course(s)	Dates	Hours
Carolyn Macchia	PAHS	11-000-221-102.2-0000-25	\$35.00/hr.	Visual Design & Video Production (Communications Academy)	3/8/19 - 6/8/19	12 hours per course
Rachel Wintemberg	PAHS	11-000-221-102.2-0000-25	\$35.00/hr.	Visual Design & Video Production (Communications Academy)	3/8/19 - 6/8/19	12 hours per course
Moriarty, Marci	PAHS	11-000-221-102.2-0000-25	\$35.00/hr.	Intro. To Dance, Advanced Dance Company I, & Advanced Dance Company II	3/8/19 - 6/8/19	10 hours per course
Ashley Gottesman	PAHS	11-000-221-102.2-0000-25	\$35.00/hr.	Acting I, Acting II, Advanced Acting, Musical Theatre	3/8/19 - 6/8/19	10 hours per course
Shelly Ramos	EJP	11-000-221-102.2-0000-25	\$35.00/hr.	Music Grade 2	7/19 - 8/19	20 hours per course
Dr. lan Cruz	WCM	11-000-221-102.2-0000-25	\$35.00/hr.	Music Grades 5-6	7/19 - 8/19	20 hours per course
Aimee Senopole	PAHS	11-000-221-102.2-0000-25	\$35.00/hr.	Visual Art Grades 5-6	7/19 - 8/19	20 hours per course
Cynthia Mitchell	PAHS	11-000-221-102.2-0000-25	\$35.00/hr.	Drawing & Painting II	7/19 - 8/19	32 hours per course

Employeename	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
O'Halloran, Catherine	Perth Ambov HS Main Campis	Manager/HS Main	Summer Food Service Vended Feeding Program	60-000-200-100-0-0000-00	\$26.00	June 27, 2019 through August 23, 2019 (Contingent on the Summer Program Enrollment)	not to exceed 6hrs daily
Bosques, Rosalia	Robert N. Wilentz School	Manager/Wilentz	rvice Vended	00-0000-500-100-0-0000-00	\$22.00	June 27, 2019 through August 23, 2019 (Contingent on the Summer Program Enrollment)	not to exceed 6hrs daily
Devlin, Karen	Anthony V. Ceres School	Manager/Ceres	Summer Food Service Vended Feeding Program	60-000-200-100-0-0000-00	\$22.00	June 27, 2019 through August 23, 2019 (Contingent on the Summer Program Enrollment)	not to exceed 6hrs daily
Reyes, Vilmaria	Edward J. Patten School	Manager/Patten	rvice Vended	60-000-200-100-0-0000-00	\$22.00	June 27, 2019 through August 23, 2019 (Contingent on the Summer Program Enrollment)	not to exceed 6hrs daily
Наттіѕ, Debra	William C. McGinnis School	Manager/McGinnis	rvice Vended	60-000-200-100-0-0000-00	\$22.00	June 27, 2019 through August 23, 2019 (Contingent on the Summer Program Enrollment)	not to exceed 6hrs daily
Da Silva, Isilda	Samuel E. Shull School	Manager/Shull	Summer Food Service Vended Feeding Program	60-000-200-100-0-0000-00	\$22.00	June 27, 2019 through August 23, 2019 (Contingent on the Summer Program Enrollment)	not to exceed 6hrs daily
Diaz, Victoria	Ignacio Cruz	Manager/Cruz	Summer Food Service Vended Feeding Program	60-000-200-100-0-0000-00	\$22.00	June 27, 2019 through August 23, 2019 (Contingent on the Summer Program Enrollment)	not to exceed 6hrs daily
Hemandez, Carolina	Ignacio Cruz	General Worker/Cruz	Summer Food Service Vended Feeding Program	60-000-200-100-0-0000-00	\$14.00	June 27, 2019 through August 23, 2019 (Contingent on the Summer Program Enrollment)	not to exceed 6hrs daily

# AVID WICOR PROFESSIONAL DEVELOPMENT

					Rate of	Dates	
Employee name	School	Position	Program Name	Account Number	(Stipend)	(From-To)	Hours
Emily Figueroa	WCM	Teacher	AVID WICOR Professional Development	15-000-218-320-0-0000-04	\$40.00	8/15/2019	up to 2 hours
Frances Cafferty	Shull		AVID WICOR Professional Development	15-000-218-320-0-0000-06	\$40.00	8/15/2019	up to 2 hours
Karen Granato	Shull	Teacher	AVID WICOR Professional Development	15-000-218-320-0-0000-06	\$40.00	8/15/2019	up to 2 hours
Jessica Perez	Shull	Teacher	AVID WICOR Professional Development	15-000-218-320-0-0000-06	\$40.00	8/15/2019	up to 2 hours
Danielle Papa	WCM	Teacher	AVID WICOR Professional Development	15-000-218-320-0-0000-04	\$40.00	8/15/2019	up to 2 hours
Paul Fraraccio	PAHS	Teacher	AVID WICOR Professional Development	15-000-218-320-0-0000-03	\$40.00	8/15/2019	up to 2 hours
Robin Brumbaugh	WCM	Teacher	AVID WICOR Professional Development	15-000-218-320-0-0000-04	\$40.00	8/15/2019	up to 2 hours
						*	

SEL Group Counseling Curriculum Selection and Planning for 2019-20

			0 1			Hanne
Employee Name	School	Position	Program Name	Account Number	Kate of Pay	Hours
Viroina Kellon	L#	Nontraditional School Psychologist	SEL Group Counsleing Curriculum Selection and Planning for 2019-20 11-000-223-110-0-0000-01	11-000-223-110-0-0000-01	\$35 per hour	not to exceed 5 hours
Cynthia Rossi	EJP	School Counselor	SEL Group Counsleing Curriculum Selection and Planning for 2019-20 11-000-223-110-0-0000-05	11-000-223-110-0-0000-05	\$35 per hour	not to exceed 5 hours
Grazielle Zaneti	JJF	Nontraditional School Psychologist	SEL Group Counsleing Curriculum Selection and Planning for 2019-20   11-000-223-110-0-0000-08	11-000-223-110-0-0000-08	\$35 per hour	not to exceed 5 hours
Kimberly Laffy	PAHS-MC	SAC	SEL Group Counsleing Curriculum Selection and Planning for 2019-20 11-000-223-110-0-0000-03	11-000-223-110-0-0000-03	\$35 per hour	not to exceed 5 hours
I Idoka Nwiowe	PAHS-MC	Nontraditional School Psychologist	SEL Group Counsleing Curriculum Selection and Planning for 2019-20 11-000-223-110-0-00000-03	11-000-223-110-0-0000-03	\$35 per hour	not to exceed 5 hours
Joseph Ferrito	PAHS-PLP	Nontraditional School Psychologist	SEL Group Counsleing Curriculum Selection and Planning for 2019-20   11-000-223-110-0-0000-03	11-000-223-110-0-0000-03	\$35 per hour	not to exceed 5 hours
Josephi Linit	RNW	Nontraditional School Psychologist	SEL Group Counsleing Curriculum Selection and Planning for 2019-20 11-000-223-110-0-0000-07	11-000-223-110-0-0000-07	\$35 per hour	not to exceed 5 hours
Soffa Neves	RNW	School Counselor	SEL Group Counsleing Curriculum Selection and Planning for 2019-20 11-000-223-110-0-0000-07	11-000-223-110-0-0000-07	\$35 per hour	not to exceed 5 hours
Arielle Skorvk	SES	Nontraditional School Psychologist	SEL Group Counsleing Curriculum Selection and Planning for 2019-20 11-000-223-110-0-0000-06	11-000-223-110-0-0000-06	\$35 per hour	not to exceed 5 hours
Kassandra Carelli	WCM	School Counselor	SEL Group Counsleing Curriculum Selection and Planning for 2019-20   11-000-223-110-0-0000-04	11-000-223-110-0-0000-04	\$35 per hour	not to exceed 5 hours
Lina Jaramillo	WCM	SAC	SEL Group Counsleing Curriculum Selection and Planning for 2019-20 11-000-223-110-0-0000-04	11-000-223-110-0-0000-04	\$35 per hour	not to exceed 5 hours

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Employee Name	loodoo	Docition	Program Name	Account Number	Rate of	Dates	Hours AM or
Employee Name	1001156	03100			Pay	(From-To)	PM
Alvarez, Jessica	Rose M. Lopez	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-14	\$40.00	Tuesday, Spetember 3, 2019	5:30pm-7:30pm
Barclay, Elizabeth	Rose M. Lopez	Teacher	Kindergarten Orientation   15-120-100-101-1-0000-14	15-120-100-101-1-0000-14	\$40.00	Tuesday, Spetember 3, 2019	5:30pm-7:30pm
Candelaria, Michelle	Rose M. Lopez	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-14	\$40.00	Tuesday, Spetember 3, 2019 5:30pm-7:30pm	5:30pm-7:30pm
Cullari, Yonavell	Rose M. Lopez	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-14	\$40.00	Tuesday, Spetember 3, 2019 5:30pm-7:30pm	5:30pm-7:30pm
Cruz, Vanessa	Rose M. Lopez	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-14	\$40.00	Tuesday, Spetember 3, 2019	5:30pm-7:30pm
Fernandez, Laydiana	Rose M. Lopez	Teacher	Kindergarten Orientation 15-120-100-101-1-0000-14	15-120-100-101-1-0000-14	\$40.00	Tuesday, Spetember 3, 2019	5:30pm-7:30pm
Grier, Tiffany	Rose M. Lopez	Teacher	Kindergarten Orientation 15-120-100-101-1-0000-14	15-120-100-101-1-0000-14	\$40.00	Tuesday, Spetember 3, 2019 5:30pm-7:30pm	5:30pm-7:30pm
Hardy, Danielle	Rose M. Lopez	Teacher	Kindergarten Orientation 15-120-100-101-1-0000-14	15-120-100-101-1-0000-14	\$40.00	Tuesday, Spetember 3, 2019 5:30pm-7:30pm	5:30pm-7:30pm
Hernandez, Susana	Rose M. Lopez	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-14	\$40.00	Tuesday, Spetember 3, 2019 5:30pm-7:30pm	5:30pm-7:30pm
Manley, Jordan	Rose M. Lopez	Teacher	Kindergarten Orientation   15-120-100-101-1-0000-14	15-120-100-101-1-0000-14	\$40.00	Tuesday, Spetember 3, 2019	5:30pm-7:30pm
Margolin, Karen	Rose M. Lopez	Teacher	Kindergarten Orientation 15-120-100-101-1-0000-14	15-120-100-101-1-0000-14	\$40.00	Tuesday, Spetember 3, 2019	5:30pm-7:30pm
Ocampo, Stephanie	Rose M. Lopez	Teacher	Kindergarten Orientation 15-120-100-101-1-0000-14	15-120-100-101-1-0000-14	\$40.00	Tuesday, Spetember 3, 2019 5:30pm-7:30pm	5:30pm-7:30pm
Ponticello, April	Rose M. Lopez	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-14	\$40.00	Tuesday, Spetember 3, 2019 5:30pm-7:30pm	5:30pm-7:30pm
Van Ihsem, Yamilka	Rose M. Lopez	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-14	\$40.00	Tuesday, Spetember 3, 2019 5:30pm-7:30pm	5:30pm-7:30pm
Bolanos, Olga	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$29.00	Tuesday, Spetember 3, 2019	5:30pm-7:30pm
Boone, Melissa	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$29.00	Tuesday, Spetember 3, 2019 5:30pm-7:30pm	5:30pm-7:30pm
Foster, Carol	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$29.00	Tuesday, Spetember 3, 2019	5:30pm-7:30pm
Gonzalez, Mayra	Rose M. Lopez	Paraprofessional	Kindergarten Orientation 15-190-100-106-1-0000-14	15-190-100-106-1-0000-14	\$29.00	Tuesday, Spetember 3, 2019	5:30pm-7:30pm
Irizarry, Vivian	Rose M. Lopez	Paraprofessional	Kindergarten Orientation 15-190-100-106-1-0000-14	15-190-100-106-1-0000-14	\$29.00	Tuesday, Spetember 3, 2019 5:30pm-7:30pm	5:30pm-7:30pm
Palacios, Esperanza	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$29.00	Tuesday, Spetember 3, 2019 5:30pm-7:30pm	5:30pm-7:30pm
Rivas, Martha	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$29.00	Tuesday, Spetember 3, 2019	5:30pm-7:30pm
Sharir-Jacobs, Arlene	Rose M. Lopez	Paraprofessional	Kindergarten Orientation 15-190-100-106-1-0000-14	15-190-100-106-1-0000-14	\$29.00	Tuesday, Spetember 3, 2019 5:30pm-7:30pm	5:30pm-7:30pm
Soto, Milagros	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$29.00	Tuesday, Spetember 3, 2019 5:30pm-7:30pm	5:30pm-7:30pm
Tavera-Nunez, Jenessia		Paraprofessional	Kindergarten Orientation 15-190-100-106-1-0000-14	15-190-100-106-1-0000-14	\$29.00	Tuesday, Spetember 3, 2019	5:30pm-7:30pm
Zambrano, Mariuxi	Rose M. Lopez	Paraprofessional	Kindergarten Orientation   15-190-100-106-1-0000-14	15-190-100-106-1-0000-14	\$29.00	Tuesday, Spetember 3, 2019 5:30pm-7:30pm	5:30pm-7:30pm
Zupko, Nancy	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$29.00	Tuesday, Spetember 3, 2019 5:30pm-7:30pm	5:30pm-7:30pm
TBD	Rose M. Lopez	Paraprofessional	Kindergarten Orientation   15-190-100-106-1-0000-14	15-190-100-106-1-0000-14	\$29.00	Tuesday, Spetember 3, 2019	5:30pm-7:30pm
TBD	Rose M. Lopez	Paraprofessional	Kindergarten Orientation 15-190-100-106-1-0000-14	15-190-100-106-1-0000-14	\$29.00	Tuesday, Spetember 3, 2019 5:30pm-7:30pm	5:30pm-7:30pm
TBD	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$29.00	Tuesday, Spetember 3, 2019 5:30pm-7:30pm	5:30pm-7:30pm

Rose M. Lopez - Kindergarten Orientation 2019-2020 SY

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours AM or PM
Rossi-Soares, Cynthia	Rose M. Lopez	Counselor	Kindergarten Orientation 15-120-100-101-1-0000-14	15-120-100-101-1-0000-14	Contractual Rate	Tuesday, Spetember 3, 2019 5:30pm-7:30pm	5:30pm-7:30pm
Ramos, Luis	Rose M. Lopez	Rose M. Lopez Security Officer	Kindergarten Orientation	15-000-266-100-1-100-14	Contractual Rate	Tuesday, Spetember 3, 2019 5:30pm-7:30pm	5:30pm-7:30pm
Campuzano, Shirley	Rose M. Lopez	Nurse	Kindergarten Orientation	15-000-213-100-1-0000-10	Contractual Rate	Tuesday, Spetember 3, 2019 5:30pm-7:30pm	5:30pm-7:30pm
Montanez, Angelica	Rose M. Lopez	Nurse	Kindergarten Orientation	15-000-213-100-1-0000-10	Contractual Rate	Tuesday, Spetember 3, 2019 5:30pm-7:30pm	5:30pm-7:30pm
Villarini, Melissa	Rose M. Lopez	Secretary		15-000-240-105-1-0000-14	Contractual Rate	Tuesday, Spetember 3, 2019 5:30pm-7:30pm	5:30pm-7:30pm
Nunez, Jahayra	Rose M. Lopez	Secretary	Kindergarten Orientation	15-000-240-105-1-0000-14	Contractual Rate	Tuesday, Spetember 3, 2019 5:30pm-7:30pm	5:30pm-7:30pm
Rodriguez, Celia	Rose M. Lopez	Secretary		15-000-240-105-1-0000-14	Contractual Rate	Tuesday, Spetember 3, 2019 5:30pm-7:30pm	5:30pm-7:30pm

# Wilentz Kindergarten Orientation

Emplovee name	School	Position	Program	Account Number	Rate	Date	Hours
Arvelo, Evy	RNW	Para	K-Orientation	15-120-100-101-1-0000-18	\$29/hr.	9/3/19	2 hour / 5:30-7:30
Barfield, Nicole	RNW	Teacher	K-Orientation	15-120-100-101-1-0000-18	\$40/hr.	9/3/19	2 hour / 5:30-7:30
Bowman, Amanda	RNW	Para	K-Orientation	15-120-100-101-1-0000-18	\$29/hr.	9/3/19	2 hour / 5:30-7:30
Finkelstein, Michele	RNW	Teacher	K-Orientation	15-120-100-101-1-0000-18	\$40/hr.	9/3/19	2 hour / 5:30-7:30
Fioravanti, Eugene	RNW	Para	K-Orientation	15-120-100-101-1-0000-19	\$29/hr.	9/3/19	2 hour / 5:30-7:30
Fuentes, Gladys	RNW	Secretary	K-Orientation	15-120-100-101-1-0000-18	\$33.23/hr.	9/3/19	2 hour / 5:30-7:30
Georgoulas, Ekaterini	RNW	Para	K-Orientation	15-120-100-101-1-0000-18	\$29/hr.	9/3/19	2 hour / 5:30-7:30
Gillespie, Maryellen	RNW	Nurse	K-Orientation	15-120-100-101-1-0000-18	\$40/hr.	9/3/19	2 hour / 5:30-7:30
Gordinez, Arianna	RNW	Teacher	K-Orientation	15-120-100-101-1-0000-18	\$40/hr.	9/3/19	2 hour / 5:30-7:30
Gutierrez, Rustam	RNW	Para	K-Orientation	15-120-100-101-1-0000-18	\$29/hr.	9/3/19	2 hour / 5:30-7:30
Hernandez, Yolanda	RNW	Para	K-Orientation	15-120-100-101-1-0000-18	\$29/hr.	9/3/19	2 hour / 5:30-7:30
Laudino, Lauren	RNW	Teacher	K-Orientation	15-120-100-101-1-0000-18	\$40/hr.	9/3/19	2 hour / 5:30-7:30
Merced, Raquel	RNW	Para	K-Orientation	15-120-100-101-1-0000-18	\$29/hr.	9/3/19	2 hour / 5:30-7:30
Mongiello, Debra	RNW	Teacher	K-Orientation	15-120-100-101-1-0000-18	\$40/hr.	9/3/19	2 hour / 5:30-7:30
Mormando, Lauren	RNW	Nurse	K-Orientation	15-120-100-101-1-0000-18	\$40/hr.	9/3/19	2 hour / 5:30-7:30
Neves, Sofia	RNW	Guidance Counselor	K-Orientation	15-120-100-101-1-0000-18	\$40/hr.	9/3/19	2 hour / 5:30-7:30
Olivencia, Nilsa	RNW	Para	K-Orientation	15-120-100-101-1-0000-18	\$29/hr.	9/3/19	2 hour / 5:30-7:30
Percheski, Laurene	RNW	Teacher	K-Orientation	15-120-100-101-1-0000-18	\$40/hr.	9/3/19	2 hour / 5:30-7:30
Rios, Dena	RNW	Teacher	K-Orientation	15-120-100-101-1-0000-18	\$40/hr.	9/3/19	2 hour / 5:30-7:30
Rodriguez, Agatha	RNW	Guidance Counselor	K-Orientation	15-120-100-101-1-0000-18	\$40/hr.	9/3/19	2 hour / 5:30-7:30
Roman, Pedro	RNW	Security	K-Orientation	15-120-100-101-1-0000-18	\$46.57/hr.	9/3/19	3 hour / 5:00-8:00
Ruggiero, Christina	RNW	Teacher	K-Orientation	15-120-100-101-1-0000-18	\$40/hr.	9/3/19	2 hour / 5:30-7:30
Sutera, Gina	RNW	Teacher	K-Orientation	15-120-100-101-1-0000-18	\$40/hr.	9/3/19	2 hour / 5:30-7:30
Zamorano, Ashlee	RNW	Teacher	K-Orientation	15-120-100-101-1-0000-18	\$40/hr.	9/3/19	2 hour / 5:30-7:30
Snipes, Ronald	RNW	Security	K-Orientation	15-120-100-101-1-0000-19	\$46.57/hr.	9/3/19	3 hour / 5:00-8:00

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Emplovee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ Am or PM
Cott, Celeste	A.V. Ceres	Nurse	Kindergarten Orientation	15-000-213-100-1-0000-02	\$40.00	September 3, 2019	2 hrs./5:30PM-7:30PM
Crawford, Diane	A.V. Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$40.00	September 3, 2019	2 hrs./5:30PM-7:30PM
Feehan, Danielle	A.V. Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$40.00	September 3, 2019	2 hrs./5:30PM-7:30PM
Gamino, Giannina	A.V. Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$40.00	September 3, 2019	2 hrs./5:30PM-7:30PM
Gomez, Diane	A.V. Ceres	Nurse	Kindergarten Orientation	15-000-213-100-1-0000-02	\$40.00	September 3, 2019	2 hrs./5:30PM-7:30PM
Hall, Laura	A.V. Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$40.00	September 3, 2019	2 hrs./5:30PM-7:30PM
Quezada, Esther	A.V. Ceres	Guidance	Kindergarten Orientation	15-000-218-104-1-0000-02	\$40.00	September 3, 2019	2 hrs./5:30PM-7:30PM
Raymond, Jesse	A.V. Ceres	Social Worker	Kindergarten Orientation	15-000-218-104-1-0000-02	\$40.00	September 3, 2019	2 hrs./5:30PM-7:30PM
Saint Cyr, Jessica	A.V. Ceres	Social Worker	Kindergarten Orientation	15-000-218-104-1-0000-02	\$40.00	September 3, 2019	2 hrs./5:30PM-7:30PM
Vargas, Hilton	A.V. Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$40.00	September 3, 2019	2 hrs./5:30PM-7:30PM
Vasquez, Jessica	A.V. Ceres	Teacher	Kindergarten Orientation	15-120-100-101-1-0000-02	\$40.00	September 3, 2019	2 hrs./5:30PM-7:30PM
Zupko, Roger	A.V. Ceres	Social Worker	Kindergarten Orientation	15-000-218-104-1-0000-02	\$40.00	September 3, 2019	2 hrs./5:30PM-7:30PM
Bonilla, Lisa	A.V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$29.00	September 3, 2019	2 hrs./5:30PM-7:30PM
Boone, Melissa	A.V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$29.00	September 3, 2019	2 hrs./5:30PM-7:30PM
Garrison, Denise	A.V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$29.00	September 3, 2019	2 hrs./5:30PM-7:30PM
Gonzalez, Mayra	A.V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$29.00	September 3, 2019	2 hrs./5:30PM-7:30PM
Pabon, Marilyn	A.V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$29.00	September 3, 2019	2 hrs./5:30PM-7:30PM
Santiago, Jessenia	A.V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$29.00	September 3, 2019	2 hrs./5:30PM-7:30PM
Swindell, Lydia	A.V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$29.00	September 3, 2019	2 hrs./5:30PM-7:30PM
Torres, Raquel	A.V. Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$29.00	September 3, 2019	2 hrs./5:30PM-7:30PM
Guzman, Jytza	A.V. Ceres	Secretary	Kindergarten Orientation	15-000-240-105-1-0000-02	\$17.95	September 3, 2019	2 hrs./5:30PM-7:30PM
Padilla, Irma	A.V. Ceres	Secretary	Kindergarten Orientation	15-000-240-105-1-0000-02	\$34.09	September 3, 2019	2 hrs./5:30PM-7:30PM
Sanchez, Stephanie	A.V. Ceres	Secretary	Kindergarten Orientation	15-000-240-105-1-0000-02	\$31.41	September 3, 2019	2 hrs./5:30PM-7:30PM
Aguilar, Luz	A.V. Ceres	HSL	Kindergarten Orientation	15-120-100-101-1-0000-02	\$34.03	September 3, 2019	2 hrs./5:30PM-7:30PM
TBD	A.V. Ceres	Secretary	Kindergarten Orientation	15-000-240-105-1-0000-02	TBD	September 3, 2019	2 hrs./5:30PM-7:30PM
Diaz, Marcos	A.V. Ceres	SLEO	Kindergarten Orientation	15-000-266-100-1-0000-02	\$46.58	September 3, 2019	2 hrs./5:30PM-7:30PM
Pugh, Andre	A.V. Ceres	SLEO	Kindergarten Orientation	15-000-266-100-1-0000-02	\$44.57	September 3, 2019	2 hrs./5:30PM-7:30PM

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Hours/ Am or PM	2 hrs./5:30PM-7:30PM																
Dates (From-To)	September 3, 2019														,		
Rate of Pay	\$40.00							10									
Account Number	15-120-100-101-1-0000-02																
Program Name	Kindergarten Orientation															1	
Position	Teacher																
School	No.																
Emplovee name	Alexander, DeJuan					,											



					Rate of	Dates (From-	
Employee name	School	Position	Program Name	Account Number	Pay	To)	Hours
Joselyn Lee	EJ Patten	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-05	\$40.00	Sept. 3, 2019	5:30 - 7:30 PM
Darlene Cheese Jones	EJ Patten	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-05	\$40.00	Sept. 3, 2019	5:30 - 7:30 PM
Shelly Gallanter	EJ Patten	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-05	\$40.00	Sept. 3, 2019	5:30 - 7:30 PM
Rachel Lipstein	EJ Patten	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-05	\$40.00	Sept. 3, 2019	5:30 - 7:30 PM
Mary Alice Maikisch	EJ Patten	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-05	\$40.00	Sept. 3, 2019	5:30 - 7:30 PM
Brian Morgan	EJ Patten	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-05	\$40.00	Sept. 3, 2019	5:30 - 7:30 PM
Michelle Batista	EJ Patten	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-05	\$40.00	Sept. 3, 2019	5:30 - 7:30 PM
Betzaida More	EJ Patten	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-05	\$40.00	Sept. 3, 2019	5:30 - 7:30 PM
Crystal Collado	EJ Patten	Teacher	Kindergarten Orientation	15-120-100-101.1-0000-05	\$40.00	Sept. 3, 2019	5:30 - 7:30 PM
Nancy DiForti	EJ Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106.1-0000-05	\$29.00	Sept. 3, 2019	5:30 - 7:30 PM
Tomasa Torres	EJ Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106.1-0000-05	\$29.00	Sept. 3, 2019	5:30 - 7:30 PM
Nayda Soto	EJ Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106.1-0000-05	\$29.00	Sept. 3, 2019	5:30-7:30 PM
Carina Munoz	EJ Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106.1-0000-05	\$29.00	Sept. 3, 2019	5:30 - 7:30 PM
Maria Velez	EJ Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106.1-0000-05	\$29.00	Sept. 3, 2019	5:30 - 7:30 PM
Shundell Fraser	EJ Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106.1-0000-05	\$29.00	Sept. 3, 2019	5:30-7:30 PM
Dalila Santos	EJ Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106.1-0000-05	\$29.00	Sept. 3, 2019	5:30 - 7:30 PM
Lisa Velez	EJ Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106.1-0000-05	\$29.00	Sept. 3, 2019	5:30 - 7:30 PM
Judith Amorosa	EJ Patten	Nurse	Kindergarten Orientation	15-000-213-100.1-0000-05	\$40.00	Sept. 3, 2019	5:30 - 7:30 PM
Angelica Montanez	EJ Patten	Nurse	Kindergarten Orientation	15-000-213-100.1-0000-05	\$40.00	Sept. 3, 2019	5:30 - 7:30 PM
Edgar Cruz	EJ Patten	Security	Kindergarten Orientation	15-000-266.100.1-0000-05	\$39.95	Sept. 3, 2019	5:30 - 7:30 PM
Kevin Rosario	EJ Patten	Security	Kindergarten Orientation	15-000-266.100.1-0000-05	\$33.98	Sept. 3, 2019	5:30 - 7:30 PM
Vacancy	EJ Patten	Counselor	Kindergarten Orientation	15-120-100-101.1-0000-05	\$40.00	Sept. 3, 2019	5:30 - 7:30 PM
Jessica Woods	EJ Patten	Counselor	Kindergarten Orientation	15-120-100-101.1-0000-05	\$40.00	Sept. 3, 2019	5:30 - 7:30 PM
Diana Rodriguez	EJ Patten	Adm. Asst.	Kindergarten Orientation	15-000-240-105.1-0000-05	\$35.25	Sept. 3, 2019	5:30 - 7:30 PM
Marisol Acevedo	EJ Patten	Adm. Asst.	Kindergarten Orientation	15-000-240-105.1-0000-05	\$31.92	Sept. 3, 2019	5:30 - 7:30 PM
Emelina Tavarez	EJ Patten	Adm. Asst.	Kindergarten Orientation	15-000-240-105.1-0000-05	\$31.92	Sept. 3, 2019	5:30 - 7:30 PM
Julisa Mugica	EJ Patten	HS Liaison	Kindergarten Orientation	15-120-100-101.1-0000-05	\$29.84	Sept. 3, 2019	5:30 - 7:30 PM

# James J. Flynn School Kindergarten Orientation Staff September 3, 2019

						Dates	
					Rate	(From-	Hours/
Employee name	School	Position	Program Name	Account Number	of Pay	To)	Am or PM
Mallon Lauran	James J. Flynn	Teacher	Kindergarten Orientation	15-120-100-101-0-0000-09	\$40.00	9/3/2019	5:30-7:30pm
Mazur, Linda	James J. Flynn	Teacher	Kindergarten Orientation	15-120-100-101-0-0000-09	\$40.00	9/3/2019	9/3/2019 5:30-7:30pm
Bishop-Wistreich, Dawn	James J. Flynn	Teacher	Kindergarten Orientation	15-120-100-101-0-0000-09	\$40.00	9/3/2019	9/3/2019 5:30-7:30pm
Rodrigues, Andrea	James J. Flynn	Teacher	Kindergarten Orientation	15-120-100-101-0-0000-09	\$40.00	9/3/2019	9/3/2019 5:30-7:30pm
Escalante, Zarita	James J. Flynn	Teacher	Kindergarten Orientation	15-120-100-101-0-0000-09	\$40.00	9/3/2019	5:30-7:30pm
Palmer, Rachel	James J. Flynn	Teacher	Kindergarten Orientation	15-120-100-101-0-0000-09	\$40.00	9/3/2019	5:30-7:30pm
Deacon, Barbra	James J. Flynn	Nurse	Kindergarten Orientation	15-000-213-100-0-0000-09	\$40.00	9/3/2019	9/3/2019 5:30-7:30pm
Amelia Padlec	James J. Flynn	Nurse	Kindergarten Orientation	15-000-213-100-0-0000-09	\$40.00	9/3/2019	9/3/2019 5:30-7:30pm
Bromirski, Thomas	James J. Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-0-0000-09	\$29.00	9/3/2019	9/3/2019 5:30-7:30pm
Cumber Kathleen	James J. Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-0-0000-09	\$29.00	9/3/2019	9/3/2019 5:30-7:30pm
Durso, Anita	James J. Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-0-0000-09	\$29.00	9/3/2019	9/3/2019 5:30-7:30pm
Huaman, Kathy	James J. Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-0-0000-09	\$29.00	9/3/2019	5:30-7:30pm
Huiza, Esther	James J. Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-0-0000-09	\$29.00	9/3/2019	9/3/2019 5:30-7:30pm
Jackson, Theolinda	James J. Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-0-0000-09	\$29.00	9/3/2019	9/3/2019 5:30-7:30pm
Kehoe, Megan	James J. Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-0-0000-09	\$29.00	9/3/2019	9/3/2019 5:30-7:30pm
Kun, Brian	James J. Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-0-0000-09	\$29.00	9/3/2019	9/3/2019 5:30-7:30pm
Lopez, Suzan	James J. Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-0-0000-09	\$29.00	9/3/2019	9/3/2019 5:30-7:30pm
Martinez, Jessmarie	James J. Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-0-0000-09	\$29.00	9/3/2019	9/3/2019 5:30-7:30pm
Rodriguez, Dana	James J. Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-0-0000-09	\$29.00	9/3/2019	9/3/2019 5:30-7:30pm
Rhodes, Kathleen	James J. Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-0-0000-09	\$29.00	9/3/2019	9/3/2019 5:30-7:30pm
Verdecia, Delia	James J. Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-0-0000-09	\$29.00	9/3/2019	9/3/2019 5:30-7:30pm
Welch, Renhae	James J. Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-0-0000-09	\$29.00	9/3/2019	9/3/2019 5:30-7:30pm
Figueroa, Dorothy	James J. Flynn	Secretary	Kindergarten Orientation	15-000-240-105-0-0000-09	\$47.00	9/3/2019	9/3/2019 5:30-7:30pm
Gallucci, Linda	James J. Flynn	Secretary	Kindergarten Orientation	15-000-240-105-0-0000-09	\$54.86	9/3/2019	9/3/2019 5:30-7:30pm
Rodriguez, Amy	James J. Flynn	Secretary	Kindergarten Orientation	15-000-240-105-0-0000-09	\$46.79	9/3/2019	9/3/2019 5:30-7:30pm
Rosario, Kasie	James J. Flynn	Community Liaison	Kindergarten Orientation	15-000-211-100-0-0000-09	\$29.84	9/3/2019	9/3/2019 5:30-7:30pm
Benitez, Carolina	James J. Flynn	Guidance Counselor	Kindergarten Orientation	15-120-100-101-0-0000-09	\$40.00	9/3/2019	9/3/2019 5:30-7:30pm
Montavo, Donnal	James J. Flynn	Guidance Counselor	Kindergarten Orientation	15-120-100-101-0-0000-09	\$40.00	9/3/2019	9/3/2019 5:30-7:30pm
Ricks, Brian	James J. Flynn	LEO	Kindergarten Orientation	15-000-266-100-0-0000-09	\$46.58	9/3/2019	9/3/2019 5:30-7:30pm
Gonzalez, Jose F.	James J. Flynn	LEO	Kindergarten Orientation	15-000-266-100-0-0000-09	\$36.95	9/3/2019	9/3/2019 5:30-7:30pm
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\$40.00 Tuesd \$50.00 Tuesd \$50.00 Tuesd \$529.00 Tuesd	Position Program Name	rogram Name	THE RESERVE	Account Number   R	Rate of Pay	Dates (From-To)	Hours AM or
\$40.00 Tuesday, Spetember 3, 2019 5:30pm-7:30pm \$229.00 Tuesday, Spetember 3, 2019 5:30pm-7:30pm \$2	Teacher Kindergarten Orientation	argarten Orientation	_	15-120-100-101-1-0000-10	\$40.00	Tuesday, Spetember 3, 2019	5:30pm-7:30pm
\$40.00 Tuesday, Spetember 3, 2019 5:30pm-7:30pm \$20.00 Tuesday, Spetember 3, 2	Teacher Kindergarten Orientation	ergarten Orientation		15-120-100-101-1-0000-10	\$40.00	Tuesday, Spetember 3, 2019	5:30pm-7:30pm
\$40.00 Tuesday, Spetember 3, 2019 5:30pm-7:30pm 540.00 Tuesday, Spetember 3, 2019 5:30pm-7:30pm 529.00 Tuesday, Spetember 3, 2	Teacher Kindergarten Orientation	ergarten Orientation		15-120-100-101-1-0000-10	\$40.00	Tuesday, Spetember 3, 2019	5:30pm-7:30pm
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\$40.00 Tuesday, Spetember 3, 2019 5:30pm-7:30pm							
\$40.00 Tuesday, Spetember 3, 2019 5:30pm-7:30pm	Counselor Kindergarten Orientation	ergarten Orientation		15-120-100-101-1-0000-10	\$40.00	Tuesday, Spetember 3, 2019	5:30pm-7:30pm
\$40.00 Tuesday, Spetember 3, 2019 5:30pm-7:30pm \$29.00 Tuesday, Spetember 3, 2019 5:30pm-7:30pm \$29.00 Tuesday, Spetember 3, 2019 5:30pm-7:30pm \$29.00 Tuesday, Spetember 3, 2019 5:30pm-7:30pm Tuesday, Spetember 3, 2019 5:30pm-7:30pm Tuesday, Spetember 3, 2019 5:30pm-7:30pm \$29.00 Tuesday, Spetember 3, 2019 5:30pm-7:30pm Tuesday, Spetember 3, 2019 5:30pm-7:30pm \$29.00 Tuesday, Spetember 3, 2019 5:30pm-7:30pm	Counselor Kindergarten Orientation	ergarten Orientation		15-120-100-101-1-0000-10	\$40.00	Tuesday, Spetember 3, 2019	5:30pm-7:30pm
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\$29.00 Tuesday, Spetember 3, 2019 5:30pm-7:30pm	Paraprofessional Kindergarten Orientation	-		15-190-100-106-1-0000-10	\$29.00	Tuesday, Spetember 3, 2019	5:30pm-7:30pm
\$29.00 Tuesday, Spetember 3, 2019 5:30pm-7:30pm	Paraprofessional Kindergarten Orientation	ergarten Orientation		15-190-100-106-1-0000-10	\$29.00	Tuesday, Spetember 3, 2019	5:30pm-7:30pm
\$29.00 Tuesday, Spetember 3, 2019 5:30pm-7:30pm \$29.00 Tuesday, Spetember 3, 2019 5:30pm-7:30pm \$229.00 Tuesday, Spetember 3, 2019 5:30pm-7:30pm Tuesday, Spetember 3, 2019 5:30pm-7:30pm Tuesday, Spetember 3, 2019 5:30pm-7:30pm \$29.00 Tuesday, Spetember 3, 2019 5:30pm-7:30pm	Paraprofessional Kindergarten Orientation	ergarten Orientation		15-190-100-106-1-0000-10	\$29.00	Tuesday, Spetember 3, 2019	5:30pm-7:30pm
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\$29.00 Tuesday, Spetember 3, 2019 5:30pm-7:30pm 529.00 Tuesday, Spetember 3, 2019 5:30pm-7:30pm 529.00 Tuesday, Spetember 3, 2019 5:30pm-7:30pm 7:29.00 Tuesday, Spetember 3, 2019 5:30pm-7:30pm 529.00 Tuesday, Spetember 3, 2019 5:30pm-7:30pm	Paraprofessional Kindergarten Orientation	ergarten Orientation		15-190-100-106-1-0000-10	\$29.00	Tuesday, Spetember 3, 2019	5:30pm-7:30pm
\$29.00 Tuesday, Spetember 3, 2019	Paraprofessional Kindergarten Orientation	ergarten Orientation		15-190-100-106-1-0000-10	\$29.00	Tuesday, Spetember 3, 2019	5:30pm-7:30pm
\$29.00 Tuesday, Spetember 3, 2019	Paraprofessional Kindergarten Orientation	ergarten Orientation		15-190-100-106-1-0000-10	\$29.00	Tuesday, Spetember 3, 2019	5:30pm-7:30pm
\$29.00 Tuesday, Spetember 3, 2019 \$29.00 Tuesday, Spetember 3, 2019	Paraprofessional Kindergarten Orientation	ergarten Orientation		15-190-100-106-1-0000-10	\$29.00	Tuesday, Spetember 3, 2019	5:30pm-7:30pm
\$29.00 Tuesday, Spetember 3, 2019 \$29.00 Tuesday, Spetember 3, 2019	Paraprofessional Kindergarten Orientation	ergarten Orientation		15-190-100-106-1-0000-10	\$29.00	Tuesday, Spetember 3, 2019	5:30pm-7:30pm
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\$29.00 Tuesday, Spetember 3, 2019 \$29.00 Tuesday, Spetember 3, 2019 \$29.00 Tuesday, Spetember 3, 2019	-	ergarten Orientation		15-190-100-106-1-0000-10	\$29.00	Tuesday, Spetember 3, 2019	5:30pm-7:30pm
\$29.00 Tuesday, Spetember 3, 2019 \$29.00 Tuesday, Spetember 3, 2019	$\vdash$	ergarten Orientation		15-190-100-106-1-0000-10	\$29.00	Tuesday, Spetember 3, 2019	5:30pm-7:30pm
\$29.00 Tuesday, Spetember 3, 2019	Paraprofessional Kindergarten Orientation	ergarten Orientation	_	15-190-100-106-1-0000-10	\$29.00	Tuesday, Spetember 3, 2019	5:30pm-7:30pm
	Paraprofessional Kindergarten Orientation	ergarten Orientation		15-190-100-106-1-0000-10	\$29.00	Tuesday, Spetember 3, 2019	5:30pm-7:30pm

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Taylor, Ramona	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Tuesday, Spetember 3, 2019	5:30pm-7:30pm
Vaquero, Cecilia	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Tuesday, Spetember 3, 2019	5:30pm-7:30pm
Vitullo, Cecilia	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Tuesday, Spetember 3, 2019	5:30pm-7:30pm
Wilcox, Stephanie	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$29.00	Tuesday, Spetember 3, 2019	5:30pm-7:30pm
Gonzalez, Jose L	Richardson	LEO Officer	Kindergarten Orientation	15-000-266-100-1-100-10	Contractual Rate	Tuesday, Spetember 3, 2019	5:30pm-7:30pm
Perez, Daniel	Richardson	LEO Officer	Kindergarten Orientation	15-000-266-100-1-100-11	Contractual Rate	Tuesday, Spetember 3, 2020	5:30pm-7:30pm
Pabon. Miriam	Richardson	Nurse	Kindergarten Orientation	15-000-213-100-1-0000-10	Contractual Rate	Tuesday, Spetember 3, 2019	5:30pm-7:30pm
Garcia, Cesarina	Richardson	Secretary	Kindergarten Orientation	15-000-240-105-1-0000-10	Contractual Rate	Tuesday, Spetember 3, 2019	5:30pm-7:30pm
Montalvo, Jean	Richardson	Secretary	Kindergarten Orientation	15-000-240-105-1-0000-10	Contractual Rate	Tuesday, Spetember 3, 2019	5:30pm-7:30pm

Personnel 18 – Item #42

	locks	Pocition	Drogram Name	Account Number	Rate of Pav	Dates (From-To)	Hours/ Am or PM
Jennifer Simatos	Perth Amboy Adult School	Teacher	Adult High School Evening Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15	s 40.00		As required to substitute for Staff Absences Evenings & Saturday
Sarah Klepner	Perth Amboy Adult School	Teacher	Adult High School Evening Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15	\$ 40.00	0 9/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday
Freddy Valenzuela	Perth Amboy Adult School	Teacher	Adult High School Evening Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-00000-15	\$ 40.00	0 9/5/19-6/25/20	As required to substitute for Staff Absences on Saturdays
Larry Bello	Perth Amboy Adult School	Teacher	Adult High School Evening Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-00000-15	\$ 40.00	0 9/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday
Esleydy Cabada	Perth Amboy Adult School	Site Coordinator/Teacher	Adult High School Evening Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15	s 40.00	0 9/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday
Victor Guzman	Perth Amboy Adult School	Teacher	Adult High School Evening Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15	\$ 40.00	0 9/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday
Linda Nagy	Perth Amboy Adult School	Teacher	Adult High School Evening Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15	\$ 40.00	0 9/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday
Michelle Palumbo	Perth Amboy Adult School	Teacher	Adult High School Evening Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15	\$ 40.00	00 9/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday
Samantha Sladky	Perth Amboy Adult School	Teacher	Adult High School Evening Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15	\$ 40.00	00 9/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday



	2000	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ Am or PM
Maritza Ubillus Pea	Perth Amboy Adult School	Teacher	Adult High School Evening Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15	\$ 40.00	9/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday
Frezia Valenzuela Pen	Perth Amboy Adult School	Teacher	Adult High School Evening Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-00000-15	\$ 40.00	9/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday
Rose Wardell Per	Perth Amboy Adult School	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15	\$ 40.00	9/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday
Loris Welch Per	Perth Amboy Adult School	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15	\$ 40.00	0/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday
Jessica Alvarez Per	Perth Amboy Adult School	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15	\$ 40.00	0 9/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday
Elba Arias Pe	Perth Amboy Adult School	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-00000-15	\$ 29.00	0 9/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday
Rhonda Prince Pe	Perth Amboy Adult School	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15	s 40.00	0 9/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday
Rosa Navas Pe	Perth Amboy Adult School	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15	s 40.00	0 9/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday
Micharen Soto Pe	Perth Amboy Adult School	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15	\$ 29.00	0 9/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday



Hours/ Am or PM	As required to substitute for Staff Absences Evenings & Saturday	As required to substitute for Staff Absences Evenings & Saturday	As required to substitute for Staff Absences Evenings & Saturday	As required to substitute for Staff Absences Evenings & Saturday	As required to substitute for Staff Absences Evenings & Saturday	As required to substitute for Staff Absences Evenings & Saturday	As required to substitute for Staff Absences Evenings & Saturday
Dates (From-To)	9/5/19-6/25/20	9/5/19-6/25/20	9/5/19-6/25/20	9/5/19-6/25/20	9/5/19-6/25/20	9/5/19-6/25/20	9/5/19-6/25/20
Rate of Pay	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 15.25	\$ 40.00
Account Number	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15						
Program Name	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS
Position	Teacher	Teacher	Teacher	Teacher	Teacher/Site Coordinator	P/T Secretary/Data Entry Clerk	Teacher
School	Perth Amboy Adult School	Perth Amboy Adult School	Perth Amboy Adult School	Perth Amboy Adult School	Perth Amboy Adult School	Perth Amboy Adult School	Perth Amboy Adult School
Employee Name	Awilda Jerez	Gabriela Pugliese	Hailey Cruz	Shireen Ali	John Machin	Ana Bairam	Jason Gibbons

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	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ Am or PM
Andrew Vasquez	Perth Amboy Adult School	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15	\$ 40.00	9/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday
Stanley Membreno	Perth Amboy Adult School	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15	\$ 40.00	9/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday
Magdalia Manson	Perth Amboy Adult School	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15	\$ 40.00	9/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday
Kelly Ryan	Perth Amboy Adult School	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15	\$ 40.00	9/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday
Soranlly Collado	Perth Amboy Adult School	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15	\$ 40.00	9/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday
Anju Bala	Perth Amboy Adult School	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15	s 40.00	9/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday
Alfonso Vistoso	Perth Amboy Adult School	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15	s 40.00	9/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday
Kimberly Zullo	Perth Amboy Adult School	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15	\$ 40.00	9/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday

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Employee Name	Cchool	Docition	Drogram Name	Account Number	Rate of Pav	Dates (From-To)	Hours/ Am or PM
Sadie Viscaino	Perth Amboy Adult School	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15	\$ 40.00		As required to substitute for Staff Absences Evenings & Saturday
Ana Lebron Vera	Perth Amboy Adult School	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15	s 40.00	9/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday
Giancarlo Estrada	Perth Amboy Adult School	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15	s 40.00	9/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday
Cynthia Bankowski	Perth Amboy Adult School	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15	s 40.00	9/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday
Gisselle Meza	Perth Amboy Adult School	Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15	\$ 29.00	9/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday
Nayda Alvarez	Perth Amboy Adult School	Site Coordinator/Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15	s 40.00	9/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday
Maria Diaz	Perth Amboy Adult School	Site Coordinator	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15	\$ 29.00	9/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday
Yamilka Vanlhsem	Perth Amboy Adult School	Site Coordinator/Teacher	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15	\$ 40.00	9/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday



Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ Am or PM
Olga Bolaños	Perth Amboy Adult School	P/T Secretary/Data Entry Clerk	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15	\$ 15.25	9/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday
Blanca Perez	Perth Amboy Adult School	P/T Secretary/Data Entry Clerk	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15	s 15.25	9/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday
Noemi Rodriguez	Perth Amboy Adult School	Test Examiner	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15	\$ 29.00	9/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday
Sylvia Piñeiro	Perth Amboy Adult School	Test Examiner	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15	\$ 29.00	9/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday
Kayla Figueroa	Perth Amboy Adult School	Test Examiner	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15	\$ 29.00	9/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday
Rosa Napoles	Perth Amboy Adult School	Test Examiner	Evening Adult High School Basic Skills Evening Basic Skills Saturday Morning Family School Enrichment Evening/SMFS	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12 13-602-100-101-0-0000-15	\$ 29.00	9/5/19-6/25/20	As required to substitute for Staff Absences Evenings & Saturday
Lucia Checo	Perth Amboy Adult School	Paraprofessional	Title 1 Saturday Morning Family School	20-231-200-110-1-0000-40	\$ 29.00	9/5/19-6/25/20	As required to substitute for Staff Absences on Saturdays

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### Recommendations Adult School Board Meeting Enrichment Evening Program

SY 2019-2020

Hours/ Am or PM	5:30 p.m 9:00 p.m. Monday - Thursday	5:30 p.m 9:00 p.m. Monday-Thursday	6:00 p.m 8:00 p.m. 2 days	6:00 p.m 8:00 p.m. 1 day	6:00 p.m 8:00 p.m. 2 days	6:00 p.m 8:00 p.m. 2 days	6:00 p.m 8:00 p.m. 2 days	6:00 p.m 8:00 p.m. 2 days								
Dates (From-To)	9/16/19-6/25/20	9/16/19-6/25/20	9/16/19-6/25/20	9/16/19-6/25/20	9/16/19-6/25/20	9/16/19-6/25/20	9/16/19-6/25/20	9/16/19-6/25/20								
Rate of Pay	\$ 29.00	\$ 15.25	\$ 40.00	\$ 29.00	\$ 40.00	\$ 40.00	\$ 29.00	\$ 29.00								
Account Number	13-602-100-101-0-0000-15	13-602-100-101-0-0000-15	13-602-100-101-0-0000-15	13-602-100-101-0-0000-15	13-602-100-101-0-0000-15	13-602-100-101-0-0000-15	13-602-100-101-0-0000-15	13-602-100-101-0-0000-15								
Program Name	Enrichment Evening	Enrichment Evening	Enrichment Evening	Enrichment Evening	Enrichment Evening	Enrichment Evening	Enrichment Evening	Enrichment Evening	,							
Position	Site Coordinator Job ID# 4389	P/T Data Entry Clerk Job ID# 4389	Foundations of English Instructor Job ID# 4389	Citizenship Teacher Job ID# 4389	Conversation in America Teacher Job ID# 4389	Foundations of English Instructor Job ID# 4389	Spanish Computer Instructor Job ID# 4389	Radio Broadcasting and Communication Instructor Job ID# 4389								
School	Adult School	Adult School	Adult School	Adult School	Adult School	Adult School	Adult School	Adult School								
Employee Name	Maria Diaz	Blanca Perez	Jessica Alvarez	Elba Arias	Rhonda Prince	Rosa Navas	Micharen Soto	Gabriel Peña								

8) 1/21/19

### Recommendations Adult School Board Meeting Basic Skills Evening Program SY 2019-2020

Site Coordinator         Basic Skills         20-619-100-101-1-0000-12           Job ID #4387         Evening Program         20-619-100-101-2-0000-12
P/T Data Entry Clerk Basic Skills 20-619-100-101-0-0000-12 Job ID #4387 Evening Program 20-619-100-101-3-0000-12
Basic Skills   20-619-100-101-0-0000-12
ESL/Civics Teacher Basic Skills 20-619-100-101-0-0000-12  Job ID #4390 Evening Program 20-619-100-101-2-0000-12  20-619-100-101-2-0000-12  20-619-100-101-3-0000-12
ESL/Civics Teacher Basic Skills 20-619-100-101-0-0000-12  Job ID #4390 Evening Program 20-619-100-101-2-0000-12  20-619-100-101-2-0000-12  20-619-100-101-3-0000-12
ESL/Civics Teacher Basic Skills 20-619-100-101-0-0000-12 Job ID #4390 Evening Program 20-619-100-101-2-0000-12 20-619-100-101-2-0000-12
ESL/Civics Teacher Basic Skills 20-619-100-101-0-0000-12  Job ID #4390 Evening Program 20-619-100-101-2-0000-12  20-619-100-101-2-0000-12  20-619-100-101-3-0000-12
ESL/Civics Teacher Basic Skills 20-619-100-101-0-0000-12  Job ID #4390 Evening Program 20-619-100-101-3-0000-12  20-619-100-101-3-0000-12
HSE Spanish Basic Skills 20-619-100-101-0-0000-12 Job ID #3920 Evening Program 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12
HSE Spanish Basic Skills 20-619-100-101-0-0000-12 Job ID #3920 Evening Program 20-619-100-101-3-0000-12 20-619-100-101-3-0000-12
ESL/Civics Teacher Basic Skills 20-619-100-101-0-0000-12  Job ID #4390 Evening Program 20-619-100-101-2-0000-12  20-619-100-101-2-0000-12  20-619-100-101-3-0000-12

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### Recommendations Adult School Board Meeting Basic Skills Evening Program SY 2019-2020

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ Am or PM
	0	HSE English	Basic Skills	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12	00 07	0/15/19-61/91/6	6:00 p.m 9:00 p.m.
Kose Wardell	Adult School	Job ID #4390	Evening Program	20-619-100-101-2-0000-12 20-619-100-101-3-0000-12	00.01		2 days
				20-619-100-101-0-0000-12			
		ESL/Civics Teacher	Basic Skills	20-619-100-101-1-0000-12	00 07	0/15/10 6/25/20	6:00 p.m 9:00 p.m.
Loris Welch	Adult School	Job ID #4390	Evening Program	20-619-100-101-2-0000-12	00.04		2 days
			)	20-619-100-101-3-0000-12			
				20-619-100-101-0-0000-12			
,		HSE English	Basic Skills	20-619-100-101-1-0000-12	3	0/16/10 6/25/20	6:00 p.m 9:00 p.m.
Loris Welch	Adult School	Job ID #4390	Evening Program	20-619-100-101-2-0000-12	00.04		2 days
				20-619-100-101-3-0000-12			8



### Recommendations Adult School Board Meeting Basic Skills Day Program SY 2019-2020

Personnel 18 – Item #45

Emnlovee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ Am or PM
Yarisel Cortes	Adult School	P/T Data Entry Clerk Job ID #4386	Basic Skills Day Program	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12	\$ 15.25	9/5/19-6/25/20	8:00 a.m 1:00 p.m. Monday-Friday
Jennifer Simatos	Adult School	ABE/HSE Teacher Job ID #4386	Basic Skills Day Program	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12	\$ 40.00	9/5/19-6/25/20	8:00 a.m 12:00 p.m. Monday-Friday
Sarah Klepner	Adult School	ESL/Civics Teacher Job ID #4386	Basic Skills Day Program	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12	\$ 40.00	9/5/19-6/25/20	12:00 p.m 4:00 p.m. Monday-Friday
Freddy Valenzuela	Adult School	ESL/Civics/HSE Spanish Job ID #4386	Basic Skills Day Program	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12	\$ 40.00	9/5/19-6/25/20	8:00 a.m 12:00 p.m. Monday-Friday
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### Personnel 18 – Item #46

### Recommendations Adult School Board Meeting Adult High School Program SY 2019-2020

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ Am or PM
John Machin	Adult School	Site Coordinator Job ID# 4388	Adult High School	13-602-100-101-0-0000-15	\$ 40.00		4:45 p.m 9:00 p.m. Monday - Thursday I extra hour per month for staff meeting
Lashawn Kendall	Adult School	Counselor Job ID# 4388	Adult High School	13-602-100-101-0-0000-15	\$ 40.00	9/5/19-6/25/20	5:00 p.m 9:00 p.m. Monday-Thursday 1 extra hour per month for staff meeting
Ana Balram	Adult School	Secretary/Data Entry Clerk Job ID# 4388	Adult High School	13-602-100-101-0-0000-15	\$ 15.25	9/5/19-6/25/20	5:00 p.m 9:00 p.m. Monday-Thursday I extra hour per month for staff meeting
Cynthia Bankowski	Adult School	Math Teacher Job ID# 4388	Adult High School	13-602-100-101-0-0000-15	\$ 40.00	9/5/19-6/25/20	5:00 p.m 9:00 p.m. 2 Days 1 extra hour per week for prep 1 extra hour per month for staff meeting
Jason Gibbons	Adult School	Digital Literacy Teacher Job ID# 4388	Adult High School	13-602-100-101-0-0000-15	\$ 40.00	9/5/19-6/25/20	5:00 p.m 9:00 p.m. 2 Days 1 extra hour per week for prep 1 extra hour per month for staff meeting
Jason Gibbons	Adult School	Physical Education/Health Teacher Job ID# 4388	Adult High School	13-602-100-101-0-0000-15	\$ 40.00	9/5/19-6/25/20	5:00 p.m 9:00 p.m. 2 Days 1 extra hour per week for prep 1 extra hour per month for staff meeting
Andrew Vasquez	Adult School	Math Teacher Job ID# 4388	Adult High School	13-602-100-101-0-0000-15	\$ 40.00	9/5/19-6/25/20	5:00 p.m 9:00 p.m. 2 Days 1 extra hour per week for prep 1 extra hour per month for staff meeting
Stanley Membreno	Adult School	English Teacher Job ID# 4388	Adult High School	13-602-100-101-0-0000-15	\$ 40.00	9/5/19-6/25/20	5:00 p.m 9:00 p.m. 2 Days 1 extra hour per week for prep 1 extra hour per month for staff meeting
Stanley Membreno	Adult School	ESL Teacher Job ID#4388	Adult High School	13-602-100-101-0-0000-15	s 40.00	9/5/19-6/25/20	5:00 p.m 9:00 p.m. 2 Days 1 extra hour per week for prep 1 extra hour per month for staff meeting
Hailey Cruz	Adult School	English Teacher Job ID# 4388	Adult High School	13-602-100-101-0-0000-15	s 40.00	9/5/19-6/25/20	5:00 p.m 9:00 p.m. 2 Days 1 extra hour per week for prep 1 extra hour per month for staff meeting
Magdalia Manson	Adult School	ESL Teacher Job ID# 4388	Adult High School	13-602-100-101-0-0000-15	S 40.00	9/5/19-6/25/20	5:00 p.m 9:00 p.m. 2 Days 1 extra hour per week for prep 1 extra hour per month for staff meeting

8/10/19

### Recommendations Adult School Board Meeting Adult High School Program SY 2019-2020

	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ Am or PM 5:00 p.m.
Adult School	lool	English Teacher Job ID# 4388	Adult High School	13-602-100-101-0-0000-15	\$ 40.00	9/5/19-6/25/20	2 Days 1 extra hour per month for staff meeting
Adult School	hool	Spanish Teacher Job ID# 4388	Adult High School	13-602-100-101-0-0000-15	\$ 40.00	9/5/19-6/25/20	5:00 p.m 9:00 p.m. 2 Days 1 extra hour per week for prep 1 extra hour per month for staff meeting
Adult School	chool	Math Teacher Job ID# 4388	Adult High School	13-602-100-101-0-0000-15	\$ 40.00	9/5/19-6/25/20	5:00 p.m 9:00 p.m. 4 Days 1 extra hour per week for prep 1 extra hour per month for staff meeting
Adult School	School	Social Studies Teacher Job ID# 4388	Adult High School	13-602-100-101-0-0000-15	\$ 40.00	9/5/19-6/25/20	5:00 p.m 9:00 p.m. 4 Days 1 extra hour per week for prep 1 extra hour per month for staff meeting
Adult	Adult School	Marine Science/Biology Teacher Job ID# 4388	Adult High School	13-602-100-101-0-0000-15	\$ 40.00	9/5/19-6/25/20	5:00 p.m 9:00 p.m. 2 Days 1 extra hour per week for prep 1 extra hour per month for staff meeting
Adult	Adult School	Art Teacher Job ID# 4388	Adult High School	13-602-100-101-0-0000-15	\$ 40.00	9/5/19-6/25/20	5:00 p.m 9:00 p.m. 2 Days 1 extra hour per week for prep 1 extra hour per month for staff meeting
Adul	Adult School	Art Teacher Job ID# 4388	Adult High School	13-602-100-101-0-0000-15	\$ 40.00	9/5/19-6/25/20	5:00 p.m 9:00 p.m. 2 Days 1 extra hour per week for prep 1 extra hour per month for staff meeting
Adul	Adult School	Special Education Teacher Job ID# 4388	Adult High School	13-602-100-101-0-0000-15	\$ 40.00	9/5/19-6/25/20	5:00 p.m 9:00 p.m. 4 Days 1 extra hour per month for staff meeting
Adul	Adult School	Contemporary World Issues/ World History Teacher Job ID# 4388	Adult High School	13-602-100-101-0-0000-15	\$ 40.00	9/5/19-6/25/20	5:00 p.m 9:00 p.m. 2 Days 1 extra hour per week for prep 1 extra hour per month for staff meeting
Adul	Adult School	Digital Literacy Teacher Job ID# 4388	Adult High School	13-602-100-101-0-0000-15	\$ 40.00	9/5/19-6/25/20	5:00 p.m 9:00 p.m. 2 Days 1 extra hour per week for prep 1 extra hour per month for staff meeting
Adu	Adult School	Financial Literacy/College & Career Teacher Job ID# 4388	Adult High School	13-602-100-101-0-0000-15	s 40.00	9/5/19-6/25/20	5:00 p.m 9:00 p.m. 2 Days 1 extra hour per week for prep 1 extra hour per month for staff meeting

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## AM/PM Bus Aides

Employee name	School	School Position	Program Name	Account Number	Rate of Pay	Rate of Pay Dates (From-To)	Hours
Acevedo Carrrie	RNW	Para	A.M./P.M. Bus Aide	15-120-100-101-1-0000-18	\$29/hr.	9/4/196/25/20	1.5 hour / day
Bowman, Amanda	RNW	Para	A.M./P.M. Bus Aide	15-120-100-101-1-0000-18	\$29/hr.	9/4/196/25/20	1.5 hour / day
Drotar, Barbara	RNW	Para	A.M./P.M. Bus Aide	15-120-100-101-1-0000-18	\$29/hr.	9/4/196/25/20	1.5 hour / day
Fioravanti, Eugene	RNW	Para	A.M./P.M. Bus Aide	15-120-100-101-1-0000-18	\$29/hr.	9/4/196/25/20	1.5 hour / day
Georgoulas, Ekaterini	RNW	Para	A.M./P.M. Bus Aide	15-120-100-101-1-0000-18	\$29/hr.	9/4/196/25/20	1.5 hour / day
Gutierrez, Rustam	RNW	Para	A.M./P.M. Bus Aide	15-120-100-101-1-0000-18	\$29/hr.	9/4/196/25/20	1.5 hour / day
Hernandez, Yolanda	RNW	Para	A.M./P.M. Bus Aide	15-120-100-101-1-0000-18	\$29/hr.	9/4/196/25/20	1.5 hour / day
Lebeda, Danielle	RNW	Para	A.M./P.M. Bus Aide	15-120-100-101-1-0000-18	\$29/hr.	9/4/196/25/20	1.5 hour / day
Olivencia, Nilsa	RNW	Para	A.M./P.M. Bus Aide	15-120-100-101-1-0000-18	\$29/hr.	9/4/196/25/20	1.5 hour / day
Salazar, Beatriz	RNW	Para	A.M./P.M. Bus Aide	15-120-100-101-1-0000-18	\$29/hr.	9/4/196/25/20	1.5 hour / day

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Hours/ AM or PM	Before/After	•																							
Dates (From-To)	September 2019-June 2020	September 2019-June 2021	September 2019-June 2020	September 2019-June 2020	September 2019-June 2020	September 2019-June 2020						-													
Rate of Pay	\$29/hr																								
Account Number	15-204-100-106-1-0000-10	15-204-100-106-1-0000-10	15-204-100-106-1-0000-10	15-204-100-106-1-0000-10	15-204-100-106-1-0000-10	15-204-100-106-1-0000-10	15-204-100-106-1-0000-10	15-204-100-106-1-0000-10	15-204-100-106-1-0000-10	15-204-100-106-1-0000-10	15-204-100-106-1-0000-10	15-204-100-106-1-0000-10	15-204-100-106-1-0000-10	15-204-100-106-1-0000-10	15-204-100-106-1-0000-10	15-204-100-106-1-0000-10	15-204-100-106-1-0000-10	15-204-100-106-1-0000-10	15-204-100-106-1-0000-10					,	
Program Name	Elementary																								
Position	Sub Bus Para																								
School	Richardson																								
Employee Name	Wilma Barfield	Kathleen Ebner	Ramona Febles	Jennifer Folkart	Ehidy Garcia	Ivonne Jofre	Melissa Louis	Claudia Mercado	Jennifer Mercado	Lourdes Maria Novio	Saskeia Noel	Gilfrank Nunez	Dina Pla	Marisol Prats	Sylvia Rosario	Ramona Taylor	Cecilia Vaquero	Cecilia Vitullo	Stephanie Wilcox						

Dr. Herbert N. Richardson 21st Century School Paraprofessionals - Substitute Bus Aides 2019-2020 SY

Page 1 of 1

### Edmund Hmieleski ECC

2019-2020 Bus Substitutes Paraprofessionals Recommendation

						Dates (From-	Hours/Am
Employee name	School	Position	Program Name	Account Number	Rate of Pay	To)	or PM
Maria Grau	E. Hmieleski	Paraprofessional	Bus Substitute	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2019-2020 School year	AM & PM
Jo-Ann Arroyo	E. Hmieleski	Paraprofessional	Bus Substitute	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2019-2020 School year	AM & PM
MaryBeth Burt	E. Hmieleski	Paraprofessional	Bus Substitute	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2019-2020 School year	AM & PM
Noemi Thompson	E. Hmieleski	Paraprofessional	Bus Substitute	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2019-2020 School year	AM & PM
Mary Saniscalchi	E. Hmieleski	Paraprofessional	Bus Substitute	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2019-2020 School year	AM & PM
Carolina Lopez Mejia	E. Hmieleski	Paraprofessional	Bus Substitute	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2019-2020 School year	AM & PM
Julieta Lopez-Silvero	E. Hmieleski	Paraprofessional	Bus Substitute	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2019-2020 School year	AM & PM
Lorenza Convery	E. Hmieleski	Paraprofessional	Bus Substitute	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2019-2020 School year	AM & PM
Lynore Blauser	E. Hmieleski	Paraprofessional	Bus Substitute	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2019-2020 School year	AM & PM
Yomara Arias	E. Hmieleski	Paraprofessional	Bus Substitute	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2019-2020 School year	AM & PM
Marta Velez	E. Hmieleski	Paraprofessional	Bus Substitute	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2019-2020 School year	AM & PM
Luz Casas	E. Hmieleski	Paraprofessional	Bus Substitute	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2019-2020 School year	AM & PM
Yirenni Hernandez	E. Hmieleski	Paraprofessional	Bus Substitute	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2019-2020 School year	AM & PM
Lucia Checo	E. Hmieleski	Paraprofessional	Bus Substitute	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2019-2020 School year	AM & PM
Jenny Infante	E. Hmieleski	Paraprofessional	Bus Substitute	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2019-2020 School year	AM & PM
Maria Laboy	E. Hmieleski	Paraprofessional	Bus Substitute	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2019-2020 School year	AM & PM
Antonio Gonzales	E. Hmieleski	Paraprofessional	Bus Substitute	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2019-2020 School year	AM & PM
Wendy Marcucci	E. Hmieleski	Paraprofessional	Bus Substitute	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2019-2020 School year	AM & PM
Carmen Vega	E. Hmieleski	Paraprofessional	Bus Substitute	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2019-2020 School year	AM & PM
Yaritza Rios	E. Hmieleski	Paraprofessional	Bus Substitute	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2019-2020 School year	AM & PM
Cecilia Santos	E. Hmieleski	Paraprofessional	Bus Substitute	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2019-2020 School year	AM & PM
Iris Manso	E. Hmieleski	Paraprofessional	Bus Substitute	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2019-2020 School year	AM & PM
Irlandia Mercedes	E. Hmieleski	Paraprofessional	Bus Substitute	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2019-2020 School year	AM & PM
Blanca Sanchez	E. Hmieleski	Paraprofessional	Bus Substitute	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2019-2020 School year	AM & PM
Julissa Montero	E. Hmieleski	Paraprofessional	Bus Substitute	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2019-2020 School year	AM & PM
Emely Lugo	E. Hmieleski	Paraprofessional	Bus Substitute	20-218-100-106-1-0000-08 (ASN# 16030)	\$29.00	2019-2020 School year	AM & PM

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Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/Am or PM
Lisa Bonilla	A.V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-02	\$29.00/hr	September 5, 2019-June 25, 2020	approximately 1 hr-AM/1 hr-PM
Melissa Boone	A.V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-02		September 5, 2019-June 25, 2020	approximately 1 hr-AM/1 hr-PM
Patricia DeFex	A.V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-02	\$29.00/hr	September 5, 2019-June 25, 2020	approximately 1 hr-AM/1 hr-PM
Denise Garrison	A.V. Ceres		Substitute Bus Aide	15-190-100-106-0-0000-02	\$29.00/hr	September 5, 2019-June 25, 2020	approximately 1 hr-AM/1 hr-PM
Mayra Gonzalez	A.V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-02	\$29.00/hr	September 5, 2019-June 25, 2020	approximately 1 hr-AM/1 hr-PM
Marilyn Pabon	A.V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-02	\$29.00/hr	September 5, 2019-June 25, 2020	approximately 1 hr-AM/1 hr-PM
Jessenia Santiago	A.V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-02		September 5, 2019-June 25, 2020	approximately 1 hr-AM/1 hr-PM
Lydia Swindell	A.V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-02	\$29.00/hr	September 5, 2019-June 25, 2020	approximately 1 hr-AM/1 hr-PM
Raquel Torres	A.V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-02	\$29.00/hr	September 5, 2019-June 25, 2020	approximately 1 hr-AM/1 hr-PM
Ana Wardenski	A.V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-0-0000-02	\$29.00/hr	September 5, 2019-June 25, 2020	approximately 1 hr-AM/1 hr-PM
					*		

# Jame J. Flynn School

Program Name Account Number
Arrival/Dismissal/Sub. Bus. Aides   15-190-100-106-0-0000-09
Dismissal/Sub. Bus. Aides   15-190-100-106-0-0000-09
Dismissal/Sub. Bus. Aides   15-190-100-106-0-0000-09
Dismissal/Sub. Bus. Aides   15-190-100-106-0-0000-09
Dismissal/Sub. Bus. Aides   15-190-100-106-0-0000-09
Dismissal/Sub. Bus. Aides   15-190-100-106-0-0000-09
Dismissal/Sub. Bus. Aides   15-190-100-106-0-0000-09
Dismissal/Sub. Bus. Aides   15-190-100-106-0-0000-09
Dismissal/Sub. Bus. Aides   15-190-100-106-0-0000-09
Dismissal/Sub. Bus. Aides   15-190-100-106-0-0000-09
Dismissal/Sub. Bus. Aides   15-190-100-106-0-0000-09
Dismissal/Sub. Bus. Aides   15-190-100-106-0-0000-09
Dismissal/Sub. Bus. Aides   15-190-100-106-0-0000-09
Dismissal/Sub. Bus. Aides   15-190-100-106-0-0000-09

William C. McGinnis School Bus Aides for the 2019- 2020 School Year

						Spilling of the Science of the San	から から から は は は な
		學遊標			Rate of		
					Рау	Dates	Hours
Employee name	School	Position	Program Name	Account Number	(Stipend)	(From-To)	AM or PM
Sean Atkins	WCM	Paraprofessional	Bus Aides	15-190-100-106-1-0000-04	\$29.00	9/5/19 - 6/25/20	AM and PM
Jennifer Crilley	WCM	Paraprofessional	Bus Aides	15-190-100-106-1-0000-04	\$29.00	9/5/19 - 6/25/20	AM and PM
Sandy Eberhardt	WCM	Paraprofessional	Bus Aides	15-190-100-106-1-0000-04	\$29.00	9/5/19 - 6/25/20	AM and PM
Lawon Grant	WCM	Paraprofessional	Bus Aides	15-190-100-106-1-0000-04	\$29.00	9/5/19 - 6/25/20	AM and PM
Diana Perez	WCM	Paraprofessional	Bus Aides	15-190-100-106-1-0000-04	\$29.00	9/5/19 - 6/25/20	AM and PM
Angelina Ramos	WCM	Paraprofessional	Bus Aides	15-190-100-106-1-0000-04	\$29.00	9/5/19 - 6/25/20	AM and PM
Ann Marie Rodriguez	WCM	Paraprofessional	Bus Aides	15-190-100-106-1-0000-04	\$29.00	9/5/19 - 6/25/20	AM and PM
Pamela Rossi Dos Reis	WCM	Paraprofessional	Bus Aides	15-190-100-106-1-0000-04	\$29.00	9/5/19 - 6/25/20	AM and PM
Carmen Soler	WCM	Paraprofessional	Bus Aides	15-190-100-106-1-0000-04	\$29.00	9/5/19 - 6/25/20	AM and PM
Tania Velez	WCM	Paraprofessional	Bus Aides	15-190-100-106-1-0000-04	\$29.00	9/5/19 - 6/25/20	AM and PM
Patricia Zulin	WCM	Paraprofessional	Bus Aides	15-190-100-106-1-0000-04	\$29.00	9/5/19 - 6/25/20	AM and PM



	· · · · · · · · · · · · · · · · · · ·					Dates (From-	
Employee name	School	Position	Program Name	Account Number	Rate of Pay	To)	Hours
Diana Francisco	EJ Patten	Paraprofessional	Substitute Bus Aide	15-240-100-106.1-0000-05 15-204-100-106.1-0000-05	\$29.00	9/1/19-6/30/20	Morning and/or Afternoon
	100	Daraprofessional	Substitute Bus Aide	15-240-100-106.1-0000-05	\$29.00	9/1/19-6/30/20	Morning and/or Afternoon
diseia Ailcea	בו מונכוו			15-240-100-106.1-0000-05			Morning and/or
Samantha Montalvo	EJ Patten	Paraprofessional	Substitute Bus Aide	15-204-100-106.1-0000-05	\$29.00	9/1/19-6/30/20	Afternoon
			-	15-240-100-106.1-0000-05	000	00/00/00/100	Morning and/or
Dalila Santos	EJ Patten	Paraprotessional	Substitute Bus Aide	15-204-100-106.1-0000-05	229.00	9/1/13-0/20/20	Alternoon
Tomasa Torres	EJ Patten	Paraprofessional	Substitute Bus Aide	15-240-100-106.1-0000-05 15-204-100-106.1-0000-05	\$29.00	9/1/19-6/30/20	Morning and/or Afternoon
				15-240-100-106.1-0000-05	0000	00/00/00/00/00	Morning and/or
Nayda Soto	EJ Patten	Paraprofessional	Substitute Bus Aide	15-204-100-106.1-0000-05	\$29.00	9/1/19-6/30/20	Arternoon
Shundell Fraser	EJ Patten	Paraprofessional	Substitute Bus Aide	15-240-100-106.1-0000-05 15-204-100-106.1-0000-05	\$29.00	9/1/19-6/30/20	Morning and/or Afternoon
				15-240-100-106.1-0000-05			Morning and/or
Sonia Negron	EJ Patten	Paraprofessional	Substitute Bus Aide	15-204-100-106.1-0000-05	\$29.00	9/1/19-6/30/20	Afternoon
:				15-240-100-106.1-0000-05	00 00\$	0/1/10-6/30/20	Morning and/or
Nancy DiForti	EJ Patten	Paraproressional	Substitute Bus Alde	13-204-100-100.1-0000-03	253.00	02/00/0-61/1/0	Morning and/or
(	1	1000	0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10	15-240-100-106.1-0000-03	\$29.00	0/1/10-6/30/20	Afternoon
Carmen Cruz	EJ Patten	Paraprotessional	Substitute Bus Aide	15-204-100-106.1-0000-03	00.626	9/ 1/ 13-0/ 30/ 20	אונבוווססוו
eailoon eailosa	FI Datten	Paranrofassional	Substitute Bus Aide	15-240-100-106.1-0000-05	\$29.00	9/1/19-6/30/20	Morning and/or Afternoon
Aligeillia Medilla	1			15-240-100-106.1-0000-05			Morning and/or
Lisa Velez	EJ Patten	Paraprofessional	Substitute Bus Aide	15-204-100-106.1-0000-05	\$29.00	9/1/19-6/30/20	Afternoon
				15-240-100-106.1-0000-05			Morning and/or
Maria Velez	EJ Patten	Paraprofessional	Substitute Bus Aide	15-204-100-106.1-0000-05	\$29.00	9/1/19-6/30/20	Afternoon
				15-204-100-106.1-0000-05		4	Morning and/or
Ana Maria Vento	EJ Patten	Paraprofessional	Substitute Bus Aide	15-240-100-106.1-0000-05	\$29.00	9/1/19-6/30/20	Afternoon
				15-204-100-106.1-0000-05	000	00/00/2011/10	Morning and/or
Carina Munoz	EJ Patten	Paraprotessional	Substitute bus Aide	13-240-100-108:1-0000-03	923.00	07/00/01/11/0	Morning and for
Maritza Niavas	FI Datten	Paraprofessional	Substitute Bus Aide	15-204-100-106.1-0000-05	\$29.00	9/1/19-6/30/20	Afternoon
				15-204-100-106.1-0000-05			Morning and/or
Saray Melendez	EJ Patten	Paraprofessional	Substitute Bus Aide	15-240-100-106.1-0000-05	\$29.00	9/1/19-6/30/20	Afternoon
				15-204-100-106.1-0000-05			Morning and/or
Jacqueline Ramos Cardona	EJ Patten	Paraprofessional	Substitute Bus Aide	15-240-100-106.1-0000-05	\$29.00	9/1/19-6/30/20	Afternoon
				15-204-100-106.1-0000-05			Morning and/or
Jenrey Gumbs	EJ Patten	Paraprofessional	Substitute Bus Aide	15-240-100-106.1-0000-05	\$29.00	9/1/19-6/30/20	Afternoon

Samuel E. Shull School Substitute Bus Aides for the 2019 2020 School Year

			Program		Daily Rate of	Datec	Hours/	
Employee name School	School	Position	Name	Account Number	Pay	(From-To)	Am or PM	Dates
lacuzzio, Catherine	Shull	Subs Bus Aides	Transportation	15-120-100-101.1-0000-06/ Transportation 15-130-100-101.1-0000-06		9/19 to 10/19	AM/PM	Monday-Friday
Lopez, Carol	Shull	Subs Bus Aides	Transportation	15-120-100-101.1-0000-06/ 15-130-100-101.1-0000-06		9/19 to 10/19	AM/PM	Monday-Friday
Maizonet-Ruiz, Iris	Shull	Shull Subs Bus Aides	Transportation	15-120-100-101.1-0000-06/ Transportation 15-130-100-101.1-0000-06		9/19 to 10/19	AM/PM	Monday-Friday
Parkhurst, Mark	Shull	Subs Bus Aides	Transportation	15-120-100-101.1-0000-06/ 15-130-100-101.1-0000-06		9/19 to 10/19 AM/PM	AM/PM	Monday-Friday
Santos, Ana	Shull	Subs Bus Aides	Transportation	15-120-100-101.1-0000-06/ 15-130-100-101.1-0000-06		9/19 to 10/19	AM/PM	Monday-Friday
Stinga, Enrique	Shull	Subs Bus Aides	Transportation	15-120-100-101.1-0000-06/ Transportation 15-130-100-101.1-0000-06		9/19 to 10/19	AM/PM	Monday-Friday
Toala, Marina	Shull	Subs Bus Aides	Transportation	15-120-100-101.1-0000-06/ Transportation 15-130-100-101.1-0000-06		9/19 to 10/19	AM/PM	Monday-Friday
Troisi, Tara	Shull	Subs Bus Aides	Transportation	15-120-100-101.1-0000-06/ Transportation 15-130-100-101.1-0000-06		9/19 to 10/19	AM/PM	, Monday-Friday
Velez, Damian	Shull	Subs Bus Aides	Transportation	15-120-100-101.1-0000-06/ Transportation 15-130-100-101.1-0000-06		9/19 to 10/19	AM/PM	Monday-Friday

	Program	Account Number	Rate of Pay	Dates (FIOITIF-10)	or PM
Rose M. Lopez Sub Bus Para	Elementary	15-204-100-106-1-0000-14	\$29/hr	September 2019-June 2020	Before/After
-	Elementary	15-204-100-106-1-0000-14	\$29/hr	September 2019-June 2020	Before/After
	Elementary	15-204-100-106-1-0000-14	\$29/hr	September 2019-June 2020	Before/After
	Elementary	15-204-100-106-1-0000-14	\$29/hr	September 2019-June 2020	Before/After
- 1	Elementary	15-204-100-106-1-0000-14	\$29/hr	September 2019-June 2020	Before/After
- 1	Elementary	15-204-100-106-1-0000-14	\$29/hr	September 2019-June 2020	Before/After
- 1	Elementary	15-204-100-106-1-0000-14	\$29/hr	September 2019-June 2020	Before/After
- 1	Elementary	15-204-100-106-1-0000-14	\$29/hr	September 2019-June 2020	Before/After
	Elementary	15-204-100-106-1-0000-14	\$29/hr	September 2019-June 2020	Before/After
	Elementary	15-204-100-106-1-0000-14	\$29/hr	September 2019-June 2020	Before/After
	Elementary	15-204-100-106-1-0000-14	\$29/hr	September 2019-June 2020	Before/After
	Elementary	15-204-100-106-1-0000-14	\$29/hr	September 2019-June 2020	Before/After
田	Elementary	15-204-100-106-1-0000-14	\$29/hr	September 2019-June 2020	Before/After
Ш	Elementary	15-204-100-106-1-0000-14	\$29/hr	September 2019-June 2020	Before/After
	Elementary	15-204-100-106-1-0000-14	\$29/hr	September 2019-June 2020	Before/After
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Perth Amboy High School Freshman Program 2019-2020 Bus Aide

	Hours	AM/PM Coverage	AM/PM Coverage	AM/PM Coverage	AM/PM Coverage													
K	Dates (From-To)	9/5/2019-6/25/2020	9/5/2019 - 6/25/2020	9/5/2019 - 6/25/2020	9/5/2019 - 6/25/2020													
2	Rate of Pav		\$29.00														,	
Markethy	Account Number	15-204-100-101-1-0000-03	15-204-100-101-1-0000-03	15-204-100-101-1-0000-03	15-204-100-101-1-0000-03													
Perth Amboy High School Freshman Program 2019-2020 Bus Aide	Program Name	Substitute Bus Aide	Substitute Bus Aide	Substitute Bus Aide	Substitute Bus Aide													
Perth An	Position	Paraprofessional	Paraprofessional	Paraprofessional	Paraprofessional													
	School	Freshman Program	Freshman Program	Freshman Program	Freshman Program													
	Employee name	Helmin Caba	Christopher Mendoza	Allison Pilla	Zambrano, Mariuxi													

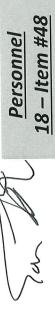
Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/Am or PM
Johanna Albarran	School # 7	Sub Bus Para	Preschool	20-218-100-106-1-0000-07 (ASN# 16029)	\$29 per hour	September 2019-June 2020	7:25-8:00am and 3:05 - 3:35
Kimberly Perez	School # 7	Sub Bus Para	Preschool	20-218-100-106-1-0000-07 (ASN# 16029)	\$29 per hour	September 2019-June 2020	7:25-8:00am and 3:05 - 3:35
Evelyn Soto	School #7	Sub Bus Para	Preschool	20-218-100-106-1-0000-07 (ASN# 16029)	\$29 per hour	September 2019-June 2020	7:25-8:00am and 3:05 - 3:35
Norma Valenzuela	School #7	Sub Bus Para	Preschool	20-218-100-106-1-0000-07 (ASN# 16029)	\$29 per hour	September 2019-June 2020	7:25-8:00am and 3:05 - 3:35
Daniel Gonzalez	School # 7	Sub Bus Para	Preschool	20-218-100-106-1-0000-07 (ASN# 16029)	\$29 per hour	September 2019-June 2020	7:25-8:00am and 3:05 - 3:35
Cynthia Custodio	School # 7	Sub Bus Para	Preschool	20-218-100-106-1-0000-07 (ASN# 16029)	\$29 per hour	September 2019-June 2020	7:25-8:00am and 3:05 - 3:35
Jacqueline Irizarry	School #7	Sub Bus Para	Preschool	20-218-100-106-1-0000-07 (ASN# 16029)	\$29 per hour	September 2019-June 2020	7:25-8:00am and 3:05 - 3:35
Daniel Acosta	School #7	Sub Bus Para	Preschool	20-218-100-106-1-0000-07 (ASN# 16029)	\$29 per hour	September 2019-June 2020	7:25-8:00am and 3:05 - 3:35

			Drogram		Rate of	Dates (From-	Dates (From- Hours / Am or
Employee name	School	Position	Name	Account Number	Day	To)	Ma Ma
NA CLORA	المن ونودهما	Cirk Bire Dara	Drockool	20_218_100_106_1_0000_01 (ARN# 15028)	\$29 per hour	September 2019-	7:25-8:00am and
Aligeia iviai tiliez	Igilacio ci uz	Sub bus raia	רובארווססו	102207 #NCA) 10-0000-1-001-017-02	יייטוו ושל כצל	June 2020	2:30-3:00pm
Carmen Mandez	Janacio Criiz	Sub Bus Para	Preschool	20-218-100-106-1-0000-01 (ASN# 16028)	\$29 ner hour	September 2019-	7:25-8:00am and
Calification	ופוומכוס כו מד	222			ייים יבל	June 2020	2:30-3:00pm
FacyilO eddo	Langerio Critz	Sub Bus Dara	Drecchool	20-218-100-106-1-0000-01 (ASN# 16028)	\$29 ner hour	September 2019-	7:25-8:00am and
DOIIIIA OIIVACA	Igilacio ci uz	Sub bus raid	ובאכווססו	(27,071 #1,07) 10,000,1,001,017,07	שפוו ושל כשל	June 2020	2:30-3:00pm
Fliana Serrano	Ignacio Cruz	Sub Bus Para	Preschool	20-218-100-106-1-0000-01 (ASN# 16028)	\$29 per hour	September 2019-	7:25-8:00am and
2	15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2				June 2020	2:30-3:00pm
Elise Acosta	Ignacio Cruz	Sub Bus Para	Preschool	20-218-100-106-1-0000-01 (ASN# 16028)	\$29 per hour	September 2019-	7:25-8:00am and
	þ				-	June 2020	2:30-3:00pm
Emily Colon	Ignacio Cruz	Sub Bus Para	Preschool	20-218-100-106-1-0000-01 (ASN# 16028)	\$29 per hour	September 2019-	7:25-8:00am and
						Santambar 2019-	7.75_8.00am and
Iris Santiago	Ignacio Cruz	Sub Bus Para	Preschool	20-218-100-106-1-0000-01 (ASN# 16028)	\$29 per hour	June 2020	2:30-3:00pm
				(000) F H(V) V / FO 0000 F JOF 00F 0FC 0F	3d	September 2019-	7:25-8:00am and
Julissa Hernandez	Ignacio Cruz	Sub Bus Para	Preschool	20-218-100-108-1-0000-01 (ASN# 16028)	\$29 per nour	June 2020	2:30-3:00pm
i.		4	9	(00007 #1834) 40 0000 4 004 004 044 04	יויים לייים טבט	September 2019-	7:25-8:00am and
kayla rigueroa	Ignacio cruz	oup bus rara	Prescriooi	ZU-ZIS-IUU-IUB-I-UUUU-UI (ASIN# IBUZS)	on led 67¢	June 2020	2:30-3:00pm
-	3	C2.00 4113	loodoood	(8CU31 #N3V) FO 0000 F 30F 00F 8FC 0C	¢20 nor hour	September 2019-	7:25-8:00am and
LISA KOULIBUEZ	Ignacio ci uz	Sub bus raid	ri escilooi	20-218-100-100-1-000-1-0018-007	אכט אבו ווסמו	June 2020	2:30-3:00pm
To:01	دربع وزعدهم	cace one diis	loodaaaa	20-218-100-106-1-000-01 (ASN#16038)	¢29 par bour	September 2019-	7:25-8:00am and
Luz Tejaua	Igilacio ci uz	Sub bus raid	LICOLIDO	(07001 #100) TO-0000 T-001-001-017-07	ישטוו ושל כאל	June 2020	2:30-3:00pm
Marissa Henriquez	الماعرين	ered slig diis	Draschool	20-218-100-106-1-0000-01 (ASN#16028)	\$29 ner hour	September 2019-	7:25-8:00am and
Mallssa neilliquez	Igilacio ci uz	Sub bus raid	LICOLIDO	(07001 #100) TO-0000 T-001-001-017-07	שפוו ושמ כשל	June 2020	2:30-3:00pm
Martina Baez	Ignacio Cruz	Sub Bus Para	Preschool	20-218-100-106-1-0000-01 (ASN# 16028)	\$29 per hour	September 2019-	7:25-8:00am and
						June 2020	7.30-3:00pm
Melanie Colon	Ignacio Cruz	Sub Bus Para	Preschool	20-218-100-106-1-0000-01 (ASN# 16028)	\$29 per hour	September 2019-	7:30-3:00nm and 7:30-3:00nm
						September 2019-	7:25-8:00am and
Michael DeLeon	Ignacio Cruz	Sub Bus Para	Preschool	20-218-100-106-1-0000-01 (ASN# 16028)	\$29 per hour	June 2020	2:30-3:00pm
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				(00031#1030) 10 0000 1 301 001 010 00	¢20 00 40 11 2	September 2019-	7:25-8:00am and
Willagros Wartinez	ignacio cruz	oub bus Para	Preschool	ZU-ZIS-IUU-IUB-I-UUUU-UI (ASN# IBUZS)	inoii jad 67¢	June 2020	2:30-3:00pm
منبرهارين مونيزار	دانع) داندها	cace one dus	loodood	20-218-100-106-1-000-01 (ASN#16038)	¢20 ner hour	September 2019-	7:25-8:00am and
IVIII IAII CURUVIC	IBIIACIO CI UZ	Sub bus raia	1001106511	(07701 #MCC) TO-0000-T-001-001-007-07	אכן ויסמן כאל	June 2020	2:30-3:00pm
Niurka Villa	Janacio Criiz	Sub Bus Para	Preschool	20-218-100-106-1-0000-01 (ASN# 16028)	\$29 per hour	September 2019-	7:25-8:00am and
אומואמ אווומ	1811acio Ci uz	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				June 2020	2:30-3:00pm
Noemi Rodriguez	Ignacio Cruz	Sub Bus Para	Preschool	20-218-100-106-1-0000-01 (ASN# 16028)	\$29 per hour	September 2019-	7:25-8:00am and
						June 2020	2:30-3:00pm

7.25-8:00am and	2:30-3:00pm	7:25-8:00am and 2:30-3:00pm	7:25-8:00am and 2:30-3:00pm	7:25-8:00am and 2:30-3:00pm	7:25-8:00am and 2:30-3:00pm	7:25-8:00am and 2:30-3:00pm	7:25-8:00am and 2:30-3:00pm	7:25-8:00am and 2:30-3:00pm	7:25-8:00am and 2:30-3:00pm	
June 2020 2:30-3:00pm	September 2019- 7:2. June 2020 2	September 2019- 7:2	September 2019- 7:2	September 2019-   7:21 June 2020   2	September 2019- 7:21 June 2020 2	September 2019- 7:2: June 2020 2	September 2019- 7:2: June 2020 2	September 2019-   7:2! June 2020   2	September 2019- 7:2: June 2020 2	
\$29 per hour June 2020	\$29 per hour	\$29 per hour	\$29 per hour	\$29 per hour	\$29 per hour	\$29 per hour	\$29 per hour	\$29 per hour	\$29 per hour	
20-218-100-106-1-0000-01 (ASN# 16028)	20-218-100-106-1-0000-01 (ASN# 16028)	20-218-100-106-1-0000-01 (ASN# 16028)	20-218-100-106-1-0000-01 (ASN# 16028)	20-218-100-106-1-0000-01 (ASN# 16028)	20-218-100-106-1-0000-01 (ASN# 16028)					
Preschool	Preschool	Preschool	Preschool	Preschool	Preschool	Preschool	Preschool	Preschool	Preschool	
Sub Bus Para	Sub Bus Para	Sub Bus Para	Sub Bus Para	Sub Bus Para	Sub Bus Para					
Ignacio Cruz	Ignacio Cruz	Ignacio Cruz	Ignacio Cruz	Ignacio Cruz	Ignacio Cruz					
Wilnelia Carabajal	Yolanda Rojas	Michelle Alston	Nicole Figueroa	Frederiki Thanos	Christian Rosa	Teresa Jimenez	Marielle Dunn	Artilia Lopez	Jeremy Rosa	

### Rose M. Lopez School Before/After School Care (Bussing) 2019-2020 SY

ussing)



Camacho, SandraRose M. LopezTeacherCruz, JaceklynRose M. LopezTeacherBolanos, OlgaRose M. LopezParaprofessionalGonzalez, MayraRose M. LopezParaprofessionalPalacios, EsperanzaRose M. LopezParaprofessionalSharir-Jacobs, ArleneRose M. LopezParaprofessional	お ないないがく かみてら	Program Name	Account Number	Rate of Pay	Dates (From-To)	PM
Rose M. Lopez	Teacher	Before/After School Care (Bussing)	15-120-100-101-1-0000-14	\$40/hr	September 5, 2019-November 1, 2019	Before/After
Rose M. Lopez Rose M. Lopez Rose M. Lopez Rose M. Lopez	Teacher	Before/After School Care (Bussing)	15-120-100-101-1-0000-14	\$40/hr	September 5, 2019-November 1, 2019	Before/After
	Paraprofessional	Before/After School Care (Bussing)	15-190-100-106-1-0000-14	\$29/hr	September 5, 2019-November 1, 2019	Before/After
	aprofessional	Before/After School Care (Bussing)	15-190-100-106-1-0000-14	\$29/hr	September 5, 2019-November 1, 2019	Before/After
	aprofessional	Before/After School Care (Bussing)	15-190-100-106-1-0000-14	\$29/hr	September 5, 2019-November 1, 2019	Before/After
	aprofessional	Before/After School Care (Bussing)	15-190-100-106-1-0000-14	\$29/hr	September 5, 2019-November 1, 2019	Before/After
SUBSTITUTES						
Advani, Bharati Rose M. Lopez Te	Teacher	Before/After School Care (Bussing)	15-120-100-101-1-0000-14	\$40/hr	September 5, 2019-November 1, 2019	Before/After
Manley, Jordan Rose M. Lopez Te	Teacher	Before/After School Care (Bussing)	15-120-100-101-1-0000-14	\$40/hr	September 5, 2019-November 1, 2019	Before/After
Foster, Carol Rose M. Lopez Paraprofessional	aprofessional	Before/After School Care (Bussing)	15-190-100-106-1-0000-14	\$29/hr	September 5, 2019-November 1, 2019	Before/After



#### Perth Amboy Public Schools

<u>Personnel</u> 18 – Item #58

#### **Administrative Headquarters Building**

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

Mr. Delvis Rodriguez
Assistant Superintendent of Administration

Ext. 30-151/30-152

30-153/30-154

Fax: (732) 638-1007

August 16, 2019

AGENDA: August 29, 2019

To:

The Honorable Members of the Board of Education

From:

Mr. Delvis Rodriguez

Assistant Superintendent of Administration

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

Name	Location	Salary-From	Salary-To	Reason for Change	Effective Date
Eric Krzyzanowski	Dual Language	\$55,425.00	\$56,625.00	20 yrs. Custodian Long.	7/1/2019
Reynaldo Figueroa	Dual Language	\$54,640.00	\$55,840.00	20 yrs. Custodian Long.	7/1/2019
Maria Vicenty	Transportation	\$33,695.00	\$37,422.00	11 Month Drivers	7/1/2019
Milagros Smith	Transportation	\$33,695.00	\$37,422.00	11 Month Drivers	7/1/2019
Julia Torres	Transportation	\$33,695.00	\$37,422.00	11 Month Drivers	7/1/2019
Brendaliz Soto	Transportation	\$33,695.00	\$37,422.00	11 Month Drivers	7/1/2019
Keith Simo	Dual Language	\$24,025.00	\$26,000.00	Boiler License	7/16/2019
Vicenta Medina	W.C. McGinnis	\$53,640.00	\$52,040.00	Removal Night Stipend	7/16/2019
Patricia Maysonet	PAHS	\$25,625.00	\$27,600.00	Boiler License	8/1/2019
William Torres	E.J. Patten	\$54,640.00	\$56,150.00	Assistant Head Stipend	8/1/2019
Kenny Abreu	A.V. Ceres	\$31,400.00	\$32,910.00	Assistant Head Stipend	8/1/2019
Miguel Correa	Ignacio Cruz	\$55,150.00	\$56,150.00	15 yrs. Custodian Long.	8/1/2019
Jamie Serrano	H.N. Richardson	\$53,640.00	\$54,640.00	15 yrs. Custodian Long.	8/16/2019
Rachael Yuhasz	PAHS	\$63,200.00	\$64,900.00	PhD Degree	9/1/2019
Joe Davison	S.E. Shull	\$93,150.00	\$94,850.00	PhD Degree	9/1/2019
Marci Rubin	Personalized Learning Program	\$50,000.00	\$55,500.00	MA Degree	9/1/2019
Amanda Tanti	H.N. Richardson	\$50,250.00	\$55,750.00	MA Degree	9/1/2019
Stephanie Greene	W.C. McGinnis	\$50,000.00	\$55,500.00	MA Degree	9/1/2019
Sumodhya Mendis	S.E. Shull	\$50,000.00	\$55,500.00	MA Degree	9/1/2019
Luz Malave	S.E. Shull	\$92,150.00	\$101,650.00	Full EDPA	9/1/2019
Elia Velazquez	S.E. Shull	\$93,150.00	\$102,650.00	Full EDPA	9/1/2019
Shatima Johnson	S.E. Shull	\$78,575.00	\$88,075.00	Full EDPA	9/1/2019
Benedict Tegano	S.E. Shull	\$80,112.00	\$89,612.00	Full EPTA	9/1/2019
Christine Allan	S.E. Shull	\$96,085.00	\$105,585.00	Full EDPA	9/1/2019

David Johnson	PAHS	\$86,650.00	\$96,150.00	Full EDPA	9/1/2019
Johanna Roman	E. Hmieleski	\$50,000.00	\$52,100.00	BA/1 to BA/5 Movement	9/1/2017
Evan Gallinette	East Campus	\$50,700.00	\$56,200.00	MA Degree	9/1/2019
Sandra Camacho	Rose M. Lopez	\$51,600.00	\$57,100.00	MA Degree	9/1/2019
Jackelyn Cruz	Rose M. Lopez	\$51,600.00	\$57,100.00	MA Degree	9/1/2019
Melissa Kaye	Dual Language	\$50,250.00	\$55,750.00	MA Degree	9/1/2019
Jose Pizarro	PAHS	\$92,150.00	\$101,650.00	Full EPTA	9/1/2019
Denny Canela	W.C. McGinnis	\$86,650.00	\$96,150.00	Full EDPA	9/1/2019
Danielle Papa	W.C. McGinnis	\$57,700.00	\$67,200.00	Full EDPA	9/1/2019
Scarlin Rodriguez	W.C. McGinnis	\$53,100.00	\$62,600.00	Full EDPA	9/1/2019
Wanda Reinoso	J.J. Flynn	\$35,435.00	\$41,620.00	Level III to Level II	9/1/2019
Amelia Padalec	J.J. Flynn	\$78,575.00	\$84,075.00	MA Degree	9/1/2019
Minelba Rosa	H.N. Richardson	\$32,610.00	\$38,440.00	Sec. II to Sec. Level I	8/26/2019
Gregorio Paulino	H.N Richardson	\$45,900.00	\$46,275.00	Head Custodian Stipend	9/1/2019