

Perth Amboy Board of Education
REGULAR MEETING
August 29, 2024 – 5:30 p.m.
Perth Amboy High School
931 Convery Blvd.

MINUTES

1. Call to Order – President Peralta 5:39pm
2. Pledge of Allegiance
3. Notice of Meeting
“The New Jersey Open Public Meetings Law was enacted to ensure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon. In accordance with the provisions of the Act, the Perth Amboy Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted at the bulletin board in the Administrative Headquarters Building, mailing notices to The Home Tribune, El Diario/La Prensa, City Clerk Kupsch, as well as all other persons requiring notification pursuant to the New Jersey Open Public Meetings Law.”
4. Roll Call – Mr. Michael LoBrace, School Business Administrator/Board Secretary

Mr. Anderson	<u>P</u>	Ms. Crawford	<u>P</u>
Mr. George	<u>P</u>	Mr. Marte	<u>P</u> Remote
Ms. Melendez	<u>P</u>	Ms. Megan Oduyela	<u>P</u> 5:59pm
Mr. Quiles	<u>P</u>	Vice President Gonzalez	<u>P</u>
President Peralta	<u>P</u>		

Administration:

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

5. Student Representative – None
6. Presentations:
- Summer Theater Program – Dr. Courtney Pepe, Director of Instructional Technology and Mr. Brian Wilson, Supervisor of Fine, Visual and Performing Arts
 - NJGPA Results – Ms. Jamie Richardson, Director of Curriculum and Instruction
 - ACCESS – Ms. Lillianne Cruz-Argemil, Director of Bilingual/ESL & World Languages
7. Meeting open to the public for discussion of agenda items and non-agenda items. There will be only one public participation session at this meeting.

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

Speaker #1 has concerns regarding the lack of transportation, lack of resources, and uncertainty at Flynn School.

Speaker #2 thanked the board for allowing the cast and crew of Frozen, Jr. to be the first to perform on the Perth Amboy High School stage and was happy to see the history displayed throughout Perth Amboy High School.

Speaker #3 discussed concerns about non-English speaking parents not understanding what is being said at Board meetings.

Speaker #4 put forth questions and concerns regarding the elimination of courtesy busing and transportation. From this point forward, the meeting was translated in English for all who spoke only

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Spanish, and likewise, all Board comments made in English were translated in Spanish for non-English speaking attendees.

Speaker #5 would like an interpreter to translate as the member of the public is speaking.

Speaker #6 stated that they are tax paying citizens and as tax paying citizens it is in their opinion that they have the right to have transportation services. Also, she stated she will continue to advocate for her child along with other parents here seeking social media or other media outlets to hear her voice.

Speaker #7 has questions and concerns regarding the lack of transportation.

Speaker #8 needs clarification of when the official notice was mailed to parents informing them that there will be no transportation and what the decision was behind discontinuing bus service and if it was budget related.

Speaker #9 has questions regarding the lack of transportation. She also has a child in Special Education who was removed from the Dual Language Program. What will the district do to provide both services to her child?

Speaker #10 has questions and concerns regarding the lack of transportation.

Speaker #11 discussed the lack of information from the Transportation Department and difficulty reaching the staff in that department.

Speaker #12 has questions and concerns regarding the lack of transportation.

Speaker #13 has questions and concerns regarding the lack of transportation.

Speaker #14 has questions and concerns regarding the lack of transportation.

Speaker #15 has questions and concerns regarding the lack of transportation.

Speaker #16 has questions and concerns regarding the lack of transportation.

Speaker #17 has questions and concerns regarding the lack of transportation, and concerns regarding security guards and nurses losing their jobs.

Speaker #18 discussed children walking to school and the lack of transportation.

Speaker #19 has questions and concerns regarding the lack of transportation.

Speaker #20 discussed children walking to school, the lack of transportation and wi-fi accessibility in the high school.

Speaker #21 has questions and concerns regarding the end of courtesy transportation.

Speaker #22 discussed children walking to school and the lack of transportation.

Speaker #23 discussed children walking to school, the lack of transportation and the lack of translation.

Speaker #24 discussed the Royal Rangers Program that is open to the community.

Speaker #25 advocated for a form to be sent home to parents so they can have their children removed from the Health and Sexual Education curriculum.

Speaker #26 has questions and concerns with 7th and 8th graders being removed from the Dual Language Program.

Speaker #27 stated he has a petition for the lack of transportation and asked parents to please see him after the meeting so they can sign it.

Speaker #28 discussed ideas for translation and asked if any efforts are being put forth to fund transportation, and thanked Ms. Argemil for translating.

Speaker #29 shared her family's history in Perth Amboy as immigrants from Italy and stated that the Superintendent and the Board are heroes for accomplishing the opening of Perth Amboy High School.

Speaker #30 discussed children walking to school and the lack of transportation and questioned why no students were involved at the Grand Opening of the Perth Amboy High School.

Speaker #31 has questions regarding the funding for transportation.

Speaker #32 discussed children walking to school and the lack of transportation.

Speaker #33 discussed children walking to school, the lack of transportation, difficulty parking and problematic wi-fi.

Speaker #34 has questions and concerns regarding the lack of transportation.

Speaker #35 discussed transportation concerns and children walking to school.

Speaker #36 discussed the speed limit on Convery Blvd. in front of Perth Amboy High School and has concerns regarding the enforcement of our uniforms policies.

Motion to close Public comments.

Mr. Anderson commented on the passion put forth by some of the public this evening.

<u>Peralta</u>	<u>George</u>
Motion	Seconded

All in favor.

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

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

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

It is anticipated that the length of time of this executive session will be 60 to 90 minutes, and that action may be taken in public after the executive session.

President Peralta asked all parents who came to speak tonight to please remain until the Board returns from executive session to hear responses to concerns put forth this evening.

Motion to enter Executive Session

<u>Gonzalez</u>	<u>Oduyela</u>
Motion	Seconded

All in favor. 8:38pm

Motion to close Executive Session

<u>Gonzalez</u>	<u>Oduyela</u>
Motion	Seconded

All in favor. 11:09pm

President Peralta read a statement thanking all the parents for their comments and awaiting a response. She provided insight on budgeting constraints, statutes and transportation guidelines. The President continued by assuring parents the Board understands their concerns and is working daily to find any solutions/relief possible but asked for patience and continued cooperation. She continued by

reinforcing that the Administration and Board will continue fighting for the District and the people, but will need the communities help to have these same discussions in other places within our government. Translated by Dr. Medina.

There were also discussions by Dr. Roman and Dr. Medina regarding the Dual Language program and the elimination of the program in 7th and 8th grades.

9. Amendments/revisions to the agenda.

Revision/Addendum of the following Items:

CUR-14). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

Approval to add to Curriculum agenda item # 23 - Approval to affirm the Superintendent’s decision regarding the following HIB cases as unfounded and to approve the Superintendent to transmit a copy of the Board’s decision to the affected students’ parents (HIB case numbers: 267445, 267609, 267658, 267736, 267918, 267988, 268013, 268034, 268082, 268141, 268148, 268151, 268184).

Approval to add to Curriculum agenda item # 24 - Approval to affirm the Superintendent’s decision regarding the following HIB cases as founded and to approve the Superintendent to transmit a copy of the Board’s decision to the affected students’ parents (HIB case number: 268080).

PER-15). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

Amending personnel item # 4 to add:

	Name (Last, First)	Position	Location	Effective Date
d.	Nycz, Michelle	Preschool Teacher	Hmieleski E.C.C.	October 1, 2024

Approval to amend personnel item # 6 Substitute Bus Aide Wilnelia Ramos Perez from Flynn School to Wilentz School.

FIN-16). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta – Chairperson

Amending Finance Item # 41 to add sick days.

Finance Item # 42 is being pulled.

Buildings and Grounds – Mr. Joas Quiles, Chairperson

Item 1q is being pulled.

10.
- Approval of Minutes of Regular Meeting held on June 20, 2024.
Approval of Executive Session Minutes of Meeting held on June 20, 2024.
Approval of Minutes of Regular Meeting held on July 11, 2024.
Approval of Executive Session Minutes of Meeting held on July 11, 2024.

Peralta
Motion

Quiles
Seconded

All in favor.

11.
- Approval of the Bills List for July 11, 2024 and August 29, 2024 and the following payrolls:

Dates	Amounts
July 15, 2024	\$1,560,185.65
July 31, 2024	\$1,677,860.32
August 15, 2024	\$1,753,455.73

Gonzalez

Motion

Crawford

Seconded

No discussion

All in favor

12. Correspondence

- A. State Department of Education (Copies distributed to Members of the Board)
- 1). Letter received from the Teacher’s Pension and Annuity Fund approving the application for Early/Service Retirement for the following individuals with the following effective date:

Debra A Guarrera

Rogelio Suarez

Lisa Marino

July 1, 2024

August 1, 2024

February 1, 2026 (Deferred)

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

13. Reports

- A. Board Secretary – Mr. Michael LoBrace
- 1). Secretary’s Monthly Financial Report for the month of June 2024.

2). Treasurer’s Monthly Financial Report for the month of June 2024.

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

Acceptance of certification from the Board Secretary that no major line item has been over-expended for the month of June 2024.
- B. Board President’s Report – Ms. Stacey Peralta
- President Peralta thanked the community for their participation this evening and the importance of their opinions to the District. She also thanked the Administrators for the efforts put forth to get the High School opened and to begin the school year.
- C. Superintendent’s Report – Dr. David A. Roman
- Dr. Roman addressed the parents and thanked them for their contributions. He discussed his upbringing and understanding of the problems facing this community as they are the same as he has endured throughout his life. He continued to acknowledge the understanding the Board has for their plight as well, and that the Board nor the Administration will give up working on solutions to address their concerns. He implored the community to continue to come to meetings and contribute, as well as provide their concerns to elected officials and the State. He wanted everyone to remember Board members are already accountable, and they work hard for no pay, to better their community. He closed by remarking schools are in need of appropriate funding to allow them resources needed to move forward, and the board is advocating on the community’s behalf.

CUR-14). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

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

	Name of Program /Consultant	Date(s)	Audience	Total Cost Not to Exceed	Account # Pending Grant Approval	Under the Supervision of:
a.	i-Ready (Curriculum Associates – Toolbox & Professional Development)	2024-2025 School Year	Flynn Teachers in Grades: K-5	\$46,536.00	20-239-100-610-0-0000-09 20-239-200-300-0-0000-09 20-237-200-300-0-0000-09 Title I SIA (pending ESEA grant approval)	Ms. Jamie Richardson, Director of Curriculum and Instruction and Dr. Jessica Neu, Principal of James J. Flynn Elementary School
b.	Key Instructional Techniques (KIT) Consulting (ELA Classroom Support)	2024-2025 School Year	Flynn Teachers in Grades: K-5	\$75,600.00	20-239-200-300-0-0000-09 20-237-200-300-0-0000-09 Title II SIA (pending ESEA grant approval)	Ms. Jamie Richardson, Director of Curriculum and Instruction and Dr. Jessica Neu, Principal of James J. Flynn Elementary School
c.	Hackensack Meridian (CPR/First Aid Training)	2024-2025 School Year	Health and Physical Education Teachers, Athletic Coaches, Security Officers and Nurses	\$7,040.00	11-000-266-300-0-0000-00	Mr. Sean Bullock, Director of Athletics, Mr. Tibor Kasco, Director of Safety and Security and Mrs. Eva Kucaba, Supervisor of Nursing and Health Related Services

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

	Subscription/ Online Resource/ License	Grade Level(s)	Total Cost Not to Exceed	Account #	Under the Supervision of:
a.	Learning A to Z (Supplemental Reading Resource)	Grades: K-5	\$152,232.65	20-231-100-610-0-0000-40 20-243-100-610-0-0000-40 20-245-100-610-0-0000-40 20-234-100-610-0-0000-40 Title I & Title III (pending ESEA grant approval)	Ms. Jamie Richardson, Director of Curriculum and Instruction
b.	Discovery Education (Science Textbooks)	Grades: 6-12	\$32,392.50	School Based Budget	Ms. Jamie Richardson, Director of Curriculum and Instruction

CUR-14). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

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

	Subscription/ Online Resource/ License	Grade Level(s)	Total Cost Not to Exceed	Account #	Under the Supervision of:
c.	Frontline Education (IEP Direct Software)	Grades: PreK-12	\$43,501.65	11-000-221-500-0-0000-16	Ms. Marcia Stillo, Director of Special Services
d.	GoGuardian (Classroom Management Tool)	Grades: K-12	\$76,600.00	11-000-252-500-0-0000-00	Dr. Courtney Pepe, Director of Instructional Technology
e.	STAR Renaissance (Online Assessments)	Grades: 9-12	\$30,852.00	School Based Budget	Dr. Courtney Pepe, Director of Instructional Technology
f.	WeVideo (Editing Application)	Grades: K-12	\$25,691.09	School Based Budget	Dr. Courtney Pepe, Director of Instructional Technology
g.	Achieve 3000 (Online Reading Resources for Multilingual Learners)	Grades: 6-12	\$68,353.25	20-243-100-610-0-0000-40 20-245-100-610-0-0000-40 Title III (pending ESEA grant approval)	Ms. Lillianné Cruz-Argemil, Director of Bilingual, ESL & World Languages
h.	Newsela (Online Platform Lexile Leveled Texts)	Grades: 3-8	\$49,853.09	20-231-100-610-0-0000-40 20-243-100-610-0-0000-40 20-234-100-610-0-0000-40 20-245-100-610-0-0000-40 Title I & III (pending ESEA grant approval)	Ms. Jamie Richardson, Director of Curriculum and Instruction
i.	iReady – Curriculum Associates (Math & ELA Assessment Tool)	Grades: K-8	\$237,819.26	School Based Budget	Ms. Jamie Richardson, Director of Curriculum and Instruction
j.	Navigate 360 (Threat Assessment System)	Grades PK- 12	\$27,665.00	20-451-200-500-0-0000-40 (NJDOE Mental Health Screener Grant)	Ms. Katelyn Tivald, Director of School Counseling and Related Services

CUR-14). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson (continued)

- 4). Approval to provide the following Before/After School Programs for the 2024-2025 school year.

	School	Program Name	Grade Level	Total Cost Not to Exceed	Account #	Under the Supervision of:
a.	James J. Flynn School	High Impact Tutoring Program	Grades: 2-5	\$68,273.22	20-239-100-610-0-0000-09 20-239-100-101-1-0000-09 20-239-200-110-1-0000-09 20-237-100-101-1-0000-09 20-237-200-110-1-0000-09 20-237-100-610-0-0000-09 Title I SIA (pending ESEA grant approval)	Ms. Jamie Richardson, Director of Curriculum and Instruction and Dr. Jessica Neu, Principal
b.	William C. McGinnis Middle School, Samuel E. Shull Middle School and Dual Language School	SOAR After School Program	Grades 6-8	\$224,655.00	20-231-100-101-1-0000-40 20-231-200-110-1-0000-40 20-231-100-610-0-0000-40 20-234-100-101-1-0000-40 20-234-200-110-1-0000-40 20-234-100-610-0-0000-40 Title I (pending ESEA grant approval)	Ms. Jamie Richardson, Director of Curriculum and Instruction, Mr. David Loniewski, McGinnis School Principal, Mr. Derrick Kyriacou, Shull School Principal and Dr. Regina Postogna, Dual Language School Principal
c.	Ceres, Richardson, Wilentz, Flynn, and Patten Elementary Schools	High Impact Tutoring for Transitional Bilingual Education After School Program	Grades 2-3	\$55,390.00	20-243-200-500-0-0000-40 20-243-100-101-1-0000-40 20-243-200-110-1-0000-40 20-245-200-500-0-0000-40 20-245-100-101-1-0000-40 20-245-200-110-1-0000-40 Title III (pending ESEA grant approval)	Ms. Lilliane Cruz- Argemil, Director of Bilingual, ESL, & World Languages
d.	Perth Amboy High School – Main Campus	Senior Multilingual Learners Support Program	Grade 12	\$21,150.00	20-243-100-101-1-0000-40 20-243-200-110-1-0000-40 20-245-100-101-1-0000-40 20-245-200-110-1-0000-40 Title III (pending ESEA grant approval)	Ms. Lilliane Cruz- Argemil, Director of Bilingual, ESL, & World Languages

- 5). Approval to renew the Memorandum of Understanding with Seton Hall University, Project Acceleration to continue to offer college credits at Perth Amboy High School for selected classes in the Communications Academy for the 2024-2025 school year, at a cost not to exceed \$39,000.00, under the supervision of Ms. Katelyn Tivald, Director of Counseling Services, funded through Title I account numbers 20-231-100-300-0-0000-03 and 20-234-100-300-0-0000-03, pending the ESEA grant approval.
- 6). Approval to renew the Memorandum of Understanding with the New Jersey Institute of Technology to continue to offer college credits for AP Calculus at Perth Amboy High School for the 2024-2025 school year, at a total cost not to exceed \$15,000.00, under the supervision of Ms. Katelyn Tivald, Director of Counseling & Related Services, funded through Title I account numbers 20-231-100-300-0-0000-03 and 20-234-100-300-0-0000-03, pending the ESEA grant approval.
- 7). Approval to renew the Memorandum of Understanding with Kean University to continue to offer college credits at Perth Amboy High School for Tomorrow’s Teachers Cadets for the 2024-2025 school year, at a cost not to exceed \$10,000.00, under the supervision of Ms. Katelyn Tivald, Director of Counseling & Related Services, funded through Title I account numbers 20-231-100-300-0-0000-03 and 20-234-100-300-0-0000-03, pending the ESEA grant approval.

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

Curriculum Committee – Mr. Michael George, Chairperson

- 8). Approval for Educational Consultants of New Jersey to complete independent evaluations during the 2024-2025 school year, at a rate of \$550.00 per evaluation, not to exceed \$200,000.00, under the supervision of Ms. Marcia Stillo, Director of Special Services, funded through account number 11-000-217-320-0-0000-16.
- 9). Approval to contract THRIVE Alliance Group for the Middle School Emotional Regulation Impairment Program to provide school based mental health services and professional development for the 2024-2025 school year, at a cost not to exceed \$139,050.00, under the supervision of Ms. Marcia Stillo, Director of Special Services, funded through account number 11-000-217-320-0-0000-16.
- 10). Approval to contract THRIVE Alliance Group for the implementation and administration of the Signs of Suicide Screener at the Middle Schools and High School for the 2024-2025 school year, at a cost not to exceed \$39,600.00, under the supervision of Ms. Katelyn Tivald, Director of School Counseling and Related Services, funded through the NJDOE Mental Health Grant account number 20-441-200-300-0-0000-40.
- 11). Approval to amend the agenda item for Teen Arts High Program, previously approved at the June 20, 2024 Board of Education meeting, curriculum section item number 17, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, adding Federal account numbers 20-231-100-300-0-0000-40, 20-231-100-500-0-0000-40, 20-234-100-300-0-0000-40 and 20-234-100-500-0-0000-40, pending the ESEA grant approval.
- 12). Approval to amend the agenda item for Project Adelante Program at Kean University, previously approved at the May 2, 2024 Board of Education meeting, curriculum section item number 10, from 21 to 24 Saturdays during the 2024-2025 school year, under the supervision of Ms. Lilliane Cruz-Argemil, Director of Bilingual, ESL and World Languages.
- 13). Approval to amend the agenda item for Kindergarten Orientation for Edward J. Patten School, previously approved at the June 20, 2024 Board of Education meeting, curriculum section item 4(f) from a total to not exceed \$1,433.60 to a total not to exceed \$1,478.82 funded through account numbers 15-213-100-101-1-0000-05, 15-000-266-100-1-0000-05, 15-000-213-100-1-0000-05, 15-190-100-106-1-0000-05 and 15-110-100-101-1-0000-05.
- 14). Approval to adopt the following High School Curricula for the 2024-2025 school year, under the supervision of Ms. Jamie Richardson, Director of Curriculum and Instruction.

New Curriculum
Pre-AP Theatre
Technical Theatre
History of Music

- 15). Approval to adopt Marine Science (2019, McGraw Hill) textbook and online component, student eBook, for the Marine Science course at Perth Amboy High School, at a cost not to exceed \$7,487.64, under the supervision of Ms. Jamie Richardson, Director of Curriculum and Instruction, funded through account numbers 15-190-100-610-0-0000-03, 15-240-100-610-0-0000-03, and 15-213-100-610-0-0000-03.
- 16). Approval to adopt College Physics: Explore and Apply, 2nd Edition (2018, Pearson) textbook and online component, e-Textbook PhET simulations, for the AP Physics course at Perth Amboy High School, at a cost not to exceed \$8,536.15, under the supervision of Ms. Jamie Richardson, Director of Curriculum and Instruction, funded through account numbers 15-190-100-610-0-0000-03, 15-240-100-610-0-0000-03, and 15-213-100-610-0-0000-03.
- 17). Approval of all District Curriculum Guides, Instructional Resources, and Textbooks for grades PreK-12 as it applies to each content area and department for the 2024-2025 school year and until new revisions, additions, or deletions are presented to the Board of Education for adoption, under the supervision of Dr. Damian O. Medina, Assistant Superintendent of Curriculum and Instruction.
- 18). Approval to submit the Perth Amboy Public Schools Emergency Virtual or Remote Instruction Plan for the 2024-2025 school year to the County Superintendent, under the supervision of Ms. Jamie Richardson, Director of Curriculum and Instruction.

CUR-14). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

- 19). Approval to submit to the NJDOE the Statement of Assurance for the District Mentoring and the Professional Development Plan for the 2024-2025 school year, under the supervision of Ms. Jamie Richardson, Director of Curriculum and Instruction.

- 20.) Approval to submit the New Jersey Quality Single Accountability Continuum (NJQSAC) District Improvement Plan (DIP) for the 2024-2025 school year, under the supervision of Ms. Jamie Richardson, Director of Curriculum and Instruction.

- 21). Approval for the continuation of the Panther Enrichment Center at Perth Amboy High School for the 2024-2025 school year, at a cost not to exceed \$267,900.00, under the supervision of Mr. Keith Guarino and Mrs. Karla Garcia, Principals and Ms. Jamie Richardson, Director of Curriculum and Instruction funded through Title I account numbers 20-231-100-101-1-0000-40, 20-231-200-110-1-0000-40, 20-234-100-101-1-0000-40 and 20-234-200-110-1-0000-40, pending the ESEA grant approval.

- 22). Approval of the 2024-2025 school year Musical Theatre Program for students in grades 3-8 at a total cost not to exceed \$76,000.00 under the supervision of Dr. Courtney Pepe, Director of Instructional Technology and Ms. Jamie Richardson, Director of Curriculum and Instruction. Funded through Title I account numbers 20-231-100-101-1-0000-40, 20-231-100-610-0-0000-40, 20-231-100-610-0-0000-40, pending the ESEA grant approval.

George	Anderson
Motion	Seconded

No discussion.

All if favor.

PER-15). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

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

1). Appointments of the following certificated staff:

	Name (Last, First)	Position	Step	Salary Pending Negotiations (Pro-rated)	Location	Date Effective	End Date	Notes
a.	Vargas, Valerie	Elementary Teacher	G-BA	\$67,095.00	Ceres School	9/1/2024	6/30/2025	Replacing D. Della Volpe
b.	Lozano, Alex	Bilingual Science Teacher	M-BA	\$91,418.00 (Bilingual Stipend Included)	PAHS	9/1/2024	6/30/2025	Replacing J. De Jesus
c.	Kaufman, Juliana	English Teacher	B-BA	\$62,820.00	PAHS	9/1/2024	6/30/2025	Replacing S. McMullan
d.	Leiva, Christine	School Counselor	J-MA	\$83,040.00 (School Counselor Stipend Included)	PAHS	On or before 10/7/2024	6/30/2025	Replacing Y. Cajas
e.	Flynn, Christina	Bilingual Teacher (with Bilingual Support)	C-MA	\$69,710.00	Ceres School	9/1/2024	6/30/2025	Replacing I. Cruz
f.	Maniscalco Vilchis, Amanda	Science Teacher	J-BA	\$75,915.00	Shull School	9/1/2024	6/30/2025	Replacing C. Otokiti
g.	Goda, Martina	English Teacher	D-MA	\$71,285.00 (MA Content Stipend Included)	PAHS	9/1/2024	6/30/2025	Replacing A. Seguire
h.	Polidura, Michelle	Bilingual Teacher (Pending Certification)	A-BA	\$61,800.00	Richardson School	On or before 10/31/2024	6/30/2025	Replacing I. Robbins
i.	Atkins, Sean	School Counselor	B-MA	\$69,945.00 (School Counselor Stipend Included)	Shull School	9/1/2024	6/30/2025	Replacing B. Towns
j.	Myers, Laura	Special Education Teacher	K-BA	\$82,040.00 (Sp. Education Teacher Stipend Included)	Richardson School	9/1/2024	6/30/2025	Replacing A. Oxford
k.	Hager, Kristin	Special Education Teacher	E-BA	\$66,240.00 (Sp. Education Teacher Stipend Included)	PAHS	9/1/2024	6/30/2025	Replacing G. Ortiz
l.	Kuehl, Caitlin	Preschool Teacher	A-BA	\$61,800.00	Hmieleski E.C.C	9/1/2024	6/30/2025	Replacing S. Casselli
m.	Olivio, Janille	School Counselor	D-MA	\$71,285.00 (School Counselor Stipend Included)	Ceres School	9/1/2024	6/30/2025	Replacing E. Quezada
n.	Weibel, Joseph	School Psychologist	B-MA	\$69,945 (Related Services Stipend Included)	PAHS	9/1/2024	6/30/2025	Replacing G. Nuñez, Jr.

PER-15). Recommendations of the Superintendent of Schools
Personnel Committee – Ms. Marisol Gonzalez – Chairperson

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

	Name (Last, First)	Position	Salary Pending Negotiations (Pro-rated)	Location	Date Effective	End Date	Notes
a.	Ortiz, Aida	Lunch Aide	\$22.00/hr. (Not to exceed 29.5 hours)	Richardson School	9/3/2024	6/30/2025	New Position

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
a.	Siguenza, Wendy	Extension of Medical Leave	Custodian	Patten School	5/23/24	7/26/24	Extension of Medical Leave without pay
b.	Georgiana, Daja	Family/ Medical Leave	Teacher	Flynn School	1/29/24	6/26/24	Family Leave 1/29/24 – 3/18/24 Utilizing sick, personal and family medical days Medical Leave 3/19/24 – 6/26/24 without pay
c.	Postogna, Regina	Medical Leave	Principal	Dual Language School	7/22/24	8/23/24	Medical Leave utilizing sick days
d.	Guevaras, Maria	Medical Leave	Lunch Aide	Hmieleski E.C.C.	5/6/24	6/15/24	Medical Leave without pay
e.	Gonzalez, Vidal	Medical Leave	Custodian	Wilentz School	4/19/24	8/30/24	Utilizing sick and vacation days
f.	Rosa, Santo	Extension of Medical Leave	Custodian	Wilentz School	6/18/24	7/31/24	Extension of Medical Leave utilizing sick days
g.	Nice, Jill	Medical Leave	Teacher	Patten School	6/6/24	6/26/24	Utilizing sick days
h.	Rivas, Kathleen	Maternity Leave	Teacher	Patten School	6/2/24	6/26/24	Utilizing sick days
i.	Jawdekar, Kritika	Maternity Leave	Teacher	PAHS	9/3/24	1/16/25	9/3/24 – 9/13/24 Utilizing sick days 9/16/24 – 1/16/25 Without pay
j.	Kane, Jenna	Maternity Leave	Teacher	Shull School	9/3/24	12/31/24	9/3/24 – 10/7/24 Utilizing sick days 10/8/24 – 12/31/24 Without pay
k.	Hournbuckle, Kelsea	Maternity Leave	Teacher	Shull School	9/3/24	1/10/25	9/3/24 – 9/18/24 Utilizing sick days 9/19/24 – 1/10/25 Without pay

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

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
l.	Bourdier, Cruselyn	Medical Leave	Custodian	Richardson School	8/5/24	8/16/24	Utilizing sick days
m.	Zayas, Harold	Medical Leave	Maintenance	Admin. Bldg.	7/9/24	8/2/24	Utilizing sick days
n.	Agustin, Veronica	Maternity Leave	Teacher	Dual Language School	9/3/24	6/26/25	Maternity Leave without pay
o.	Pusillo, Richard	Extension of Medical Leave	Maintenance	Admin. Bldg.	5/1/24	7/2/24	Extension of Medical Leave without pay
p.	Liberman, Paola	Maternity Leave	Teacher	McGinnis School	9/16/24	2/28/25	9/16/24 – 10/18/24 Utilizing sick days 10/21/24 – 2/28/25 Without pay
q.	Hurley, Aria	Maternity Leave	School Psychologist	McGinnis School	10/14/24	3/21/25	10/14/24 – 12/6/24 Utilizing sick days 12/9/24 – 3/21/25 Without pay
r.	Arrigo, Michal	Extension of Maternity Leave	Teacher	Flynn School	2/1/24	1/1/25	Extension of Maternity Leave without pay 2/1/24 – 6/26/24 9/1/24 – 1/1/25
s.	Boychuk, Mary	Extension of Maternity Leave	Teacher	PAHS	9/3/24	11/22/24	Extension of Maternity Leave without pay
t.	Depalma, Coralia	Maternity Leave	Audio Visual Production Specialist	PAHS	10/23/24	6/5/25	10/23/24 – 1/28/25 Utilizing sick and vacation days 1/29/25 – 6/5/25 Without pay
u.	Doctor, Alyssa	Maternity Leave	Teacher	McGinnis School	9/3/24	11/22/24	Maternity Leave without pay
v.	DeLaCruz, Liliana	Maternity Leave	Home School Liaison	Admin. Bldg.	9/5/24	1/9/25	9/5/24 – 10/17/24 Utilizing sick and personal days 10/18/24 – 1/9/25 Without pay
w.	Karabinchak, Haley	Maternity Leave	Teacher	Ignacio Cruz E.C.C.	9/3/24	1/17/25	9/3/24 – 9/16/24 Utilizing sick days 9/17/24 – 1/17/25 Without pay
x.	Pagliuca, Amanda	Revision of Maternity Leave	Teacher	Flynn School	9/3/24	6/26/25	Revision of Maternity leave From: 9/3/24 – 6/26/25 without pay To: 9/3/24 – 9/11/24 Utilizing sick days 9/12/24 – 6/26/25 Without pay
y.	Zecca, Tara	Maternity Leave	Teacher	Richardson School	9/3/24	1/3/25	9/3/24 – 9/26/24 Utilizing sick days 9/27/24 – 1/3/25 Without pay
z.	Cavanaugh, Gregory	Medical Leave	Supervisor	Admin. Bldg.	11/26/24	12/17/24	Utilizing sick days

PER-15). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
aa.	Correa, Gerard	Medical Leave	Security Personnel	Patten School	5/13/24	9/6/24	5/13/24 – 6/28/24 Utilizing sick days 8/1/24 – 8/20/24 Utilizing sick days 8/21/24 – 9/6/24 Without pay
bb.	Rivera, Andres	Medical Leave	Head Custodian	Ceres School	8/21/24	9/20/24	Utilizing sick days
cc.	Suriel, Eddy	Extension of Medical Leave	Bus Driver	Transportation	5/14/24	1/6/25	Extension of Medical Leave without pay
dd.	Rivera, Jo-ana	Medical Leave	Teacher	Shull School	9/3/24	12/31/24	Medical Leave without pay
ee.	Luna, Miledys	Medical Leave	Bus Driver	Transportation	7/8/24	9/3/24	7/8/24 – 7/31/24 Utilizing sick days 9/3/24 – 9/6/24 Utilizing sick days
ff.	Freay, Mariela	Medical Leave	Teacher	McGinnis School	9/3/24	1/31/25	Utilizing sick days
gg.	Jerez, Jeannette	Personal Leave due to Student Teaching	Paraprofessional	Ignacio Cruz E.C.C.	9/3/24	12/18/24	9/3/24 – 12/18/24 Without pay

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

	Name (Last, First)	Position	Location	Effective Date
a.	Kester, David	System Administrator	PAHS	December 31, 2024
b.	Taylor, Cheryl	Elementary Teacher	Wilentz School	August 31, 2024
c.	Hassan, Janet	Lunch Aide	Wilentz School	July 1, 2024

5). Acceptance of the following resignations:

	Name (Last, First)	Position	Location	Effective Date
a.	Rodriguez, Joel	Night Custodian	PAHS	June 14, 2024
b.	Aracena, Wendy	Maintenance Worker	Buildings & Grounds	June 17, 2024
c.	Robles Cedeno, Thania	Paraprofessional	Flynn School	June 27, 2024
d.	Ukonu, Mercy	Lunch Aide	Patten School	June 28, 2024
e.	Della Volpe, Dina	Elementary Teacher	Ceres School	July 1, 2024
f.	Prufer, Brigid	Physical Education Teacher	Rose Lopez School	July 1, 2024
g.	Iniro-Segura, Elizabeth	Paraprofessional	McGinnis School	July 1, 2024
h.	Karmakar, Monisaa	Nurse	Ceres School	July 1, 2024
i.	Oxford, Andrea	Special Education Teacher	Richardson School	July 1, 2024
j.	Kane, Michelle	Nurse	Wilentz School	July 1, 2024
k.	Varela, Anna	Bilingual Teacher	Richardson School	July 1, 2024
l.	Casseli, Shirley	Preschool Teacher	Hmieleski E.C.C.	July 8, 2024
m.	Zamorano, Ashlee	Special Education Teacher	Wilentz School	July 31, 2024
n.	Sirigos, Adrianna	Speech Language Therapist	Wilentz School	August 26, 2024
o.	Peirce, Jessica	Music Teacher	Rose Lopez School	August 26, 2024
p.	Zakrzewski, Victoria	Physical Education Teacher	McGinnis School	August 31, 2024
q.	Ryan, Sabina	Nurse	Dual Language School	August 31, 2024
r.	Otokiti, Christine	Science Teacher	Shull School	August 31, 2024
s.	Otokiti, Joy	LDTC	Wilentz School	August 31, 2024
t.	Neumann, Jacqueline	Bilingual Teacher	Flynn School	August 31, 2024
u.	McGrath, John	Culinary Arts Teacher	PAHS	August 31, 2024
v.	Boyle, Maria	Math Teacher	Shull School	August 31, 2024
w.	Bachonski, Jill	Physical Education Teacher	Wilentz School	August 31, 2024
x.	Briceno, Maria	Paraprofessional	PAHS	August 31, 2024
y.	Elsirty, Amal	Preschool Teacher	Ignacio Cruz E.C.C.	August 31, 2024
z.	Segerman, Erin	English Teacher	PAHS	August 31, 2024
aa.	Gumbs, Jeffrey	Paraprofessional	Wilentz School	August 31, 2024
bb.	Aguilar, Luz Elena	Paraprofessional	Ceres School	August 31, 2024
cc.	Arango, Fanor	Physical Education Teacher	Shull School	August 31, 2024
dd.	Umana Vargas, Mario	ESL Teacher	McGinnis School	August 31, 2024
ee.	Hayden, Carrie	English Teacher	McGinnis School	August 31, 2024
ff.	Towns, Briem	School Counselor	Shull School	September 15, 2024
gg.	Santana, Ross	Physical Education Teacher	Patten School	September 21, 2024
hh.	Giuffrida, Alexandra	Bilingual Teacher	Flynn School	October 1, 2024
ii.	Casale, Jerry	Special Education Teacher	Shull School	October 1, 2024
jj.	Pierre, Louis	CST-BCBA	Richardson School	October 16, 2024
kk.	MacArthur, Gregory	Instrumental Music Teacher	Shull School	October 23, 2024

PER-15). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

- 6). Approval for Staff to work for the 2024-2025 school year and be compensated at the contractual rate, under the supervision of each respective Principal and or Director. **(Specified in Attachment)**
- 7). Approval for the following staff to serve on the School Improvement Panel Teams for the 2024-2025 school year, at no cost to the district. **(Specified in Attachment)**
- 8). Approval for the following administrators who achieved Perfect Attendance for the 2024-2025 school year and be compensated at the contractual rate.

Name (Last, First)	Stipend Amount	Name (Last, First)	Stipend Amount
Abdelgawad, Aly	\$1400.00	Loconte, Michelle	\$1400.00
Burdier, Anthony	\$1400.00	Loniewski, David	\$1400.00
Carhart, Daniel	\$1400.00	Marrocco, Lauren	\$1400.00
Carrera, Robyn	\$1400.00	Mascenik, Ronald	\$1400.00
Cosme, Kelly	\$1400.00	Natal-Villegas, Noemi	\$1400.00
Garcia, Karla	\$1400.00	Neu, Jessica	\$1400.00
Guarino, Keith	\$1400.00	Nieves, Edwin	\$1400.00
Jurado, Ruth	\$1400.00	Rivera, Brian	\$1400.00
Kroposky, Janice	\$1400.00	Spindel, Pamela	\$1400.00
Kyriacou, Derrick	\$1400.00	Suarez, Monalizza	\$1400.00
Lemongelli, Stacy	\$1400.00	Wilson, Brian	\$1400.00

- 9). Approval of the reinstatement of the following staff.

▪ XX370 effective August 30, 2024

▪ XX589 effective August 30, 2024

▪ XX415 effective August 30, 2024
- 10). Approval for New Jersey Leaders to Leaders to provide a mentor for the following administrators for the 2024-2025.

	Name (Last, First)	Subject	Location	Mentor	Start Date	End Date	Stipend
a.	Abdelgawad, Aly	Vice Principal	PAHS	Hadjuk, Kevin	9/1/2024	6/30/2025	\$1,000.00
b.	Burdier, Anthony	Vice Principal	McGinnis School	Montes, Hector	9/1/2024	6/30/2025	\$1,000.00
c.	Andrade, Melissa	Vice Principal	Richardson School	Potter-Brown, Bonita	9/1/2024	6/30/2025	\$1,000.00

- 11). Approval to accept the following Student Teachers/Student Observations/Internships for the 2024-2025 school year.

	Name (Last, First)	Subject	Location	Cooperating Teacher/ Administrator	Start Date	End Date	School
a.	Jerez, Jeanette	Elementary	Rose Lopez School	Alvarez, Jessica	9/1/2024	12/20/2024	GCU
b.	Jerez, Jeanette	Elementary	Flynn School	Azenheimer, Margaret	9/1/2024	12/20/2024	GCU
c.	Rivera, Alexia	Administration	Rose Lopez School	Nieves, Edwin	9/1/2024	6/30/2025	GCU
d.	Marte, Ana	Elementary	Patten School	Marrocco, Lauren	9/1/2024	6/30/2025	GCU
e.	Marte, Ana	Preschool	Ignacio Cruz E.C.C.	Spindel, Pamela	9/1/2024	6/30/2025	GCU
f.	Figueroa, Emily	Administration	Richardson School	Mascenik, Ronald	9/1/2024	6/30/2025	Seton Hall

- 12). Approval for the following staff members to serve as District Translators, for the 2024-2025 school year, at a rate of \$50.00 per page, under the supervision of Ms. Yolanda Gómez, Director of Personnel.

	Name (Last, First)	Position
a.	Perez, Blanca	Confidential Secretary
b.	Sanchez-Fernandez, Ginia	Confidential Secretary
c.	Torres, Tatiana	Confidential Secretary

- 13). Approval for the following to serve as Substitute Cafeteria Workers at an hourly rate of \$18.16, not to exceed 29.5 hours weekly, for the 2024-2025 school year, under the supervision of Ms. Carmen Southward, Director of Operations.

	Name (Last, First)	Position
a.	Espinal Almonte, Maria	Sub. Cafeteria Worker

- 14). Approval to rescind the appointments for the following:

	Name (Last, First)	School	Position	Previously Approved
a.	Eisentein, Hannah	E.J. Patten	Special Education Teacher	June 20, 2024

PER-15). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

15). Approval to rescind the retirement for the following:

	Name (Last, First)	School	Position	Previously Approved
a.	Irrizarry, Vivian	Rose M. Lopez	Paraprofessional	July 11, 2024

16). Approval of the transfers and/or change of assignments for the 2024-2025 school year.
(Specified in Attachment)

17). Approval of the salary adjustments. **(Specified in Attachment)**

Gonzalez Peralta
Motion Seconded

Mr. Anderson welcomed all new hires.

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

Mr. Marte’s response could not be heard over remote device.

FIN-16). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta – Chairperson

- 1). Approval of transfer report in accordance with Board Policy 6422 and N.J.S.A. 18A:22-8.1 and N.J.A.C. 6A:23A-13.1 et seq. under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator. **(Specified in Attachment)**
- 2). Approval for the placement of Special Services students for Out-of-District School Year Programs for the 2024-2025 school year, under the supervision of Ms. Marcia Stillo, Director of Special Services. **(Specified in Attachment)**

Funded through account numbers:

11-000-100-562-0-0000-16	20-251-100-560-0-0000-00
11-000-100-565-0-0000-16	20-253-100-560-0-0000-40
11-000-100-566-0-0000-16	20-255-100-560-0-0000-40
11-000-100-567-0-0000-16	20-256-100-560-0-0000-40
11-000-100-569-0-0000-16	

- 3). Approval to continue utilizing Frontline Education/IEP Direct Software Program to generate Individualized Education Program (IEP's) for students with disabilities in grades PK-12+, at a cost not to exceed \$43,501.65, funded through account number 11-000-221-500-0-0000-16, under the supervision of Ms. Marcia Stillo, Director of Special Services.
- 4). Approval for supplemental educational services to be provided to students by the State of NJ Human Services Commission for the Blind at a cost not to exceed \$42,680.00, funded through account number 11-000-217-320-0-0000-16, under the supervision of Ms. Marcia Stillo, Director of Special Services.
- 5). Approval to renew the contract with United Therapy Solutions for the 2024-2025 school year for related services, at a rate of \$80.00 per hour not to exceed **\$311,525.00** for the categories below:
 - Speech Therapy Services RFP #10-22
 - Occupational Therapy Services RFP #13-22
 - Physical Therapy Services RFP #14-22
- 6). Approval to renew the contract with Stepping Stones Group for the 2024-2025 school year for relate services, at a rate of \$90.00 per hour, not to exceed **\$311,525.00**, under the supervision of Ms. Marcia Stillo, Director of Special Services.
 - Speech Therapy Services RFP #10-22
 - Occupational Therapy Services RFP #13-22
 - Physical Therapy Services RFP #14-22
- 7). Approval for the Special Services Department to continue to utilize Educational Consultants of New Jersey to complete independent evaluations in-district for the 2024-2025 school year, at a cost not to exceed \$550.00 per evaluation, funded through account number 11-000-217-320-0-0000-16, under the supervision of Ms. Marcia Stillo, Director of Special Services.
- 8). Approval of Tuition Contract: North Brunswick Public Schools

Be it resolved based on the recommendation of the Superintendent, the Board of Education hereby approves the following tuition contract, under the supervision of Ms. Jamie Richardson, Director of Curriculum and Instruction.

North Brunswick Public Schools
PO Box 6016
North Brunswick, New Jersey 08902

Student ID	300170
Contract Amount	\$14,230.35
Term of Contract	November 2023 through May 2024
Account Number	11-000-100-561-0-0000-16

FIN-16). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta – Chairperson

- 9). Approval of Tuition Contract: North Brunswick Public Schools

Be it resolved based on the recommendation of the Superintendent, the Board of Education hereby approves the following tuition contract, under the supervision of Ms. Jamie Richardson, Director of Curriculum and Instruction.

North Brunswick Public Schools

PO Box 6016
North Brunswick, New Jersey 08902

Student ID	297544
Contract Amount	\$13,793.49
Term of Contract	November 2023 through May 2024
Account Number	11-000-100-561-0-0000-16

- 10). Approval for Assumption Catholic School to purchase Chrome Books and the Google Chrome Education upgrade at a cost not to exceed \$7,165.34, funded through Title I account number 20-510-100-300-0-0000-81, under the supervision of Ms. Jamie Richardson, Director of Curriculum and Instruction.
- 11). Approval to apply the salaries of staff members for the 2024-2025 school year under EDGAR Title I and Title III Federal Funds under the account numbers 20-231-200-103-0-0000-40, 20-231-200-105-0-0000-40, 20-231-200-110-0-0000-03, under the supervision of Ms. Jamie Richardson, Director of Curriculum and Instruction. **(Specified in Attachment)**
- 12). Approval for Lora B. Gandolfo – Therapeutic Perspectives to provide Assumption Catholic School staff Coaching including 40 hours of on-site visitation from a qualified consultant and to provide any additional off-site feedback on differential instruction and strategies for atypical learners, at a cost not to exceed \$5,500.00, funded through Title II account numbers 20-271-200-300-0-0000-81 and 20-272-200-300-0-0000-81.
- 13). Approval to participate in Cooperative Purchasing Programs with the National IPA during the 2024-2025 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 14). Approval to participate in the National Purchasing Partners during the 2024-2025 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 15). Approval to use U.S. General Services Administration (GSA) during the 2024-2025 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 16). Approval to enter into a contract with CRW Consulting E-rate Services, not to exceed \$4,000.00, funded through account number 11-000-252-330-0-0000-00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.
- 17). Retroactive approval to enter into contract with Identity Automation – Automated Lifecycle Management – Annual Subscription, Single Sign-On – Annual Subscription, 2024 RI Advanced Support – Annual Subscription for the 2024-2025 school year, at a cost not to exceed \$45,673.60, funded through account number 11-000-252-330-0-0000-00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.
- 18). Retroactive approval to enter into a contract with Cogent Communications for the 2024-2025 school year, at a cost not to exceed \$70,080.00, funded through account number 11-000-252-530-0-0000-00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.
- 19). Approval to dispose of unusable science supplies in accordance with Policy 7300, as these are no longer necessary for the delivery of instruction, at no cost to the district, under the supervision of Ms. Jamie Richardson, Director of Curriculum and Instruction. **(Specified in Attachment)**

FIN-16). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta – Chairperson

- 20). Approval to participate in NJEdge.Net, Inc. Edge Market Cooperative Pricing System during the 2024-2025 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 21). Approval to participate in the Keystone Purchasing Network Cooperative Program during the 2024-2025 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 22). Approval to participate in the Union County Cooperative Pricing Agreement during the 2024-2025 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 23). Approval to participate in the Educational Data Service’s Bids, during the 2024-2025 school year, funded through account number 11-000-251-592-0-0000-00, at a cost not to exceed \$31,030.00, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 24). Approval to participate in the E&I Cooperative Services during the 2024-2025 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 25). Approval to participate in the National Cooperative Purchasing Alliance (NCPA) during the 2024-2025 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 26). Approval to participate in the TIPS – USA Cooperative Purchasing Program during the 2024-2025 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 27). Approval to participate in the Cooperative Purchasing Program with Omnia Partners during the 2024-2025 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 28). Approval to execute a Public Donor Agreement with the Jewish Renaissance Foundation for the 2024-2025 school year for facilities at Perth Amboy High School as an in kind donation, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 29). Retroactive approval to enter into a contract with Finalsite ECM for the 2024-2025 school year, at a cost of \$38,444.00, funded through account number 11-000-252-500-0-0000-00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.
- 30). Approval to utilize Systems 3000, Inc. for district-wide accounting, personnel, and payroll operations for the 2024-2025 school year, at a cost not to exceed \$81,362.00, to be funded through account number 11-000-251-592-0-0000-00, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 31). Be It Resolved, that the following bid be rejected upon the recommendation of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Administrator due to noncompliance with the bid specifications.

Weight Room Equipment PAHS Opening June 28, 2024 – BID #25-040

SPS, Inc. Huntington, NY 11743	\$163,876.00
Combat Brands, LLC, dba Fitness First, Lenexa, KS	\$171,411.00

FIN-16). Recommendations of the Superintendent of Schools
Finance Committee – Ms. Stacey Peralta – Chairperson

- 32). Approval to dispose of or authorize the sale of textbooks, at no cost to the district, in accordance with Policy 7300, as they are no longer necessary for the delivery of instruction in the classroom, under the supervision of Ms. Jamie Richardson, Director of Curriculum and Instruction. **(Specified in Attachment).**
- 33). Approval to dispose of outdated music classroom audio equipment and technology at Samuel E. Shull School and instruments at William C. McGinnis School that are beyond repair, in accordance with Policy 7300. They are no longer necessary for the delivery of instruction in the classroom, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.

34). **Disposal and Sale/Disposal of Personal Property – Vehicles**

Approval authorizing the Office of the School Business Administrator to sell/dispose of the following Board of Education property that have been determined to be no longer needed for school district purposes. The School Business Administrator will attempt to sell/dispose of the following property pursuant to Board Policy #7300 – Disposition of Property and in accordance with N.J.S.A. 18A:18A-45.

Vehicle	Year	Make Model
<i>The following vehicles are being replaced with new models.</i>		
BUS # 1W	2015	COLLINGS CG
BUS # 2	2015	COLLINS CG
BUS # 3	2014	COLLINS
BUS # 21	2009	INTERNATIONAL BUS
BUS # 23	2011	THOMAS 310
BUS # 24	2014	CHEVROLET MID-BUS VAN
BUS # 25	2014	CHEVROLET MID-BUS VAN
BUS # 27	2014	BLUE BIRD BUS
BUS # 30	2016	BLUE BIRD CV
<i>The following vehicles are beyond repair and are of no value to the District</i>		
BUS # 26	2013	INTERNATIONAL CE
BUS # 29	2016	BLUE BIRD CV
BG-1101	2016	FORD F150 XL PICK-UP
BG-1111	2012	GMC PICK-UP TRUCK
FS TRUCK 3	2008	FORD E250 CARGO VAN
MALIBU**	2010	CHEVROLET MALIBU (4DR)
BUS # 18	2007	MID-BUS-VAN-CHEV
BUS # 19	2007	MID-BUS-VAN-CHEV

- 35). Resolution for Flooring Equipment and Tool Rental Services on an as needed basis from SUNBELT RENTALS.

The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator, and Ms. Carmen Southward, Director of Operations, hereby approves the purchasing of Flooring Equipment and Tool Rental Services from:

SUNBELT RENTALS
150 Nassau Avenue
Islip, NY 11751

The award of the contract is based on the following pricing as obtained through the: Omnia Partners, Contract Number: R200601, Contract Date: November 1, 2020, to October 31, 2025.

It is estimated, based upon historical spending trends, that the purchase order with SUNBELT RENTALS will not exceed \$44,000.00. to be funded through account number 11-000-261-420-0-0000-32.

The term for these purchases is from July 1, 2024 through June 30, 2025.

FIN-16). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta – Chairperson

- 36). Resolution to purchase Cleaning Supplies, Equipment and Custodial Related Services and Solutions on an as needed basis from HD Supply.

The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator, and Ms. Carmen Southward, Director of Operations, hereby approves the purchasing of Cleaning Supplies, Equipment and Custodial Related Services and Solutions from:

HD Supply Facility Maintenance, Ltd.
3400 Cumberland Blvd. SE
Atlanta, GA 30339

The award of the contract is based on the following pricing as obtained through the Fresno Unified School District, CA| Contract Number 22-07 Cleaning Supplies, Equipment and Custodial Related Services and Solutions with pricing valid from November 1, 2022, through October 31, 2025

It is estimated, based upon historical spending trends, that the purchase order with HD Supply will not exceed \$744,000.00 and be funded through account number 11-000-262-610-0-0000-XX.

The term for these purchases is from July 1, 2024, through June 20, 2025.

- 37). Amended Resolution Awarding Contract – NJPFA Inspections, Burglar Alarm PM Inspections and Time and Materials Service Blanket, on an “As Needed Basis” from Open Systems Integrators, Inc. 211 Yardville Hamilton Square Road, Hamilton, NJ 08620.

The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator, and Ms. Carmen Southward, Director of Operations, hereby approves the award of a contract NJPFA Inspections, Burglar Alarm PM Inspections and Time and Materials Service Blanket to:

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

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

Original board approval dated June 20, 2024 FIN-16). #55 in the amount not to exceed \$48,256.00 is amended not to exceed \$78,256.00.

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

- 38). Approval to accept and disburse the IDEA Grant for the 2024-2025 school year combined application funding as indicated below. Under the supervision of Ms. Marcia Stillo, Director of Special Services.

<u>IDEA Grant</u>	<u>24-25 SY Allocation</u>
IDEA Basic (5-12)	\$2,968,506
IDEA Preschool (3-5)	\$67,868
Grant Total:	\$3,036,374

FIN-16). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta – Chairperson

- 39). Approval to increase the cost of school lunches in accordance to Section 205 of the Healthy, Hunger Free Kids Act of 2010 and as mandated by the PLE Price Adjustment Calculator. Paid lunch for Pre-school and Elementary to be increased from \$2.90 to \$3.00 and paid lunch for Middle, High School and Adult School from \$3.15 to \$3.25 under the supervision of Carmen Southward, Director of Operations and Jasmin Rosta, Food Service Manager.

Pre-K, Elementary, Middle Paid Price - \$3.00
High School Paid Price- \$3.25
Second Meals- \$3.25

Breakfast is FREE for all students

- 40). Establish New Student Activity Account

WHEREAS the students of Edmund Hmieleski Early Childhood Center want to participate in student activities that will be student-directed, funded through student-generated events and expended on behalf of the students; and

WHEREAS these activities require the establishment of a Student Activities Account to be held at TD Bank; and

WHEREAS the organization and management of this account will be consistent with established Board Policy; and

WHEREAS Dr. Gerarda Mast, Principal of Edmund Hmieleski Early Childhood Center will be responsible for working with the students and professional staff in implementing the policies adopted by the Board and providing guidance to the students;

NOW, THEREFORE, BE IT RESOLVED, that the Edmund Hmieleski Early Childhood Center is approved to establish a Student Activities Account.

- 41). **PAYMENT FOR UNUSED VACATION DAYS**
Recommended that payment for accumulated and unused vacation days for employees in accordance with collective bargaining agreements and state law, be approved for the following staff specified in attachment under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator. **(Specified in Attachment)**

- 42). **PAYMENT FOR UNUSED SICK DAYS**
Recommended that payment for accumulated and unused sick days for employees in accordance with collective bargaining agreements and state law, be approved for the following staff specified in attachment under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator. **(Specified in Attachment)**

- 43). **PAYMENT FOR HEALTH BENEFIT WAIVERS**
Recommended that payment for Health Benefit waivers for employees in accordance with collective bargaining agreements and state law, be approved for the following staff specified in attachment under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator. **(Specified in Attachment)**

- 44). Bank Signatures
BE IT RESOLVED that the Board of Education approves the following changes to the list of Student Activity banking accounts approved signatures.

Flynn School	Dr. Jessica Neu	TD Bank	XXXX
Dual Language School	Dr. Regina Postogna	TD Bank	XXXX

FIN-16). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta – Chairperson

- 45). Approval of transportation services to be provided by the Educational Services Commission of New Jersey for the 2023-2024 school year, funded through account numbers 11-000-270-517-0-0000-00 and 11-000-270-518-0-0000-0, under the supervision of Ms. Carmen Southward, Director of Operations, and Mr. Alexander Dixon, Transportation Manager. **(Specified in Attachment)**
- 46). Approval of transportation services to be provided by the Educational Services Commission of New Jersey for the 2024-2025 school year, funded through account numbers 11-000-270-517-0-0000-00 and 11-000-270-518-0-0000-0, under the supervision of Ms. Carmen Southward, Director of Operations, and Mr. Alexander Dixon, Transportation Manager. **(Specified in Attachment)**

- 47). WHEREAS, N.J.S.A. 18A:18B-1, et seq., enables boards of education to join with other boards of education in school board insurance trusts for the purpose of forming self-insurance pools;

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

WHEREAS, the Perth Amboy Board of Education, herein after referred to as the “Educational Institution,” has resolved to apply for and/or renew its membership with NJSIG;

WHEREAS, the Educational Institution certifies that it has not defaulted on a claim, and has not been cancelled for non-payment of insurance premium for a period of at least two (2) years prior to the date of its application to NJSIG;

WHEREAS, the Educational Institution desires to secure protection, services, and savings relating to insurance and self-insurance for itself and its departments and employees; and,

WHEREAS, the Educational Institution finds that the best and most efficient way of securing this protection and services is by cooperating with other boards of education in the State of New Jersey.

NOW THEREFORE, BE IT RESOLVED, THAT:

- 1) This agreement is made by and between NJSIG and the Educational Institution;
- 2) The Educational Institution joins with other boards of education in organizing and becoming members of NJSIG pursuant to N.J.S.A. 18A:18B-3(a), for a period of three years, beginning on July 1, 2024, and ending July 1, 2027 at 12:01 a.m.;
- 3) In consideration of membership in NJSIG, the Educational Institution agrees that for those types of coverage in which it participates, the Educational Institution shall jointly and severally assume and discharge the liabilities of each and every member of NJSIG to such agreement arising from their participation in NJSIG. By execution hereof the full faith and credit of the Educational Institution is pledged to the punctual payment of any sums which shall become due to NJSIG in accordance with the bylaws thereof, the plan of risk management, this Agreement and any applicable statute or regulations;
- 4) The Educational Institution and NJSIG agree that NJSIG shall hold all monies paid by the Educational Institution to NJSIG as fiduciaries for the benefit of NJSIG claimants all in accordance with applicable statutes and/or regulations;
- 5) NJSIG shall establish and maintain Trust Accounts in accordance with N.J.S.A. 18A:18B-1, et seq. and such other statutes and regulations as may be applicable;
- 6) By adoption and signing of this resolution, the Educational Institution is hereby joining NJSIG in accordance with the terms of this Indemnity and Trust Agreement and Resolution to Join / Renew Membership, effective the date indicated below, for the types of insurance as indicated in the Insurance Binder issued by NJSIG;
- 7) The Educational Institution hereby ratifies and affirms the bylaws and other organizational and operational documents of NJSIG, and as from time to time amended by NJSIG and/or the State of New Jersey, Department of Banking and Insurance, in accordance with the applicable statutes and regulations as if each and every one of said documents were re-executed contemporaneously herewith;

FIN-16). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta – Chairperson

- 8) The Educational Institution agrees to be a participating member of NJSIG for the period herein provided for and to comply with all of the rules and regulations and obligations associated with said membership, including, but not limited to the NJSIG’s Plan of Risk Management;
- 9) The Educational Institution under its obligations as a member of NJSIG agrees to allow for safety inspections of its properties, to pay contributions in a timely fashion and to comply with the bylaws and standards of participation of NJSIG including the plan of risk management;
- 10) If NJSIG, in the enforcement of any part of this Agreement, shall incur necessary expense or become obligated to pay attorney’s fees and/or court costs, the Educational Institution agrees to reimburse NJSIG for all such reasonable expenses, fees and costs on demand;
- 11) The Business Administrator is hereby authorized in accordance with the Public School Contracts Law, N.J.S.A. 18A:18A-1, et seq., to execute such contracts and documentation with NJSIG as is necessary to effectuate this resolution; and,
- 12) The Business Administrator is directed to send a certified copy of this Indemnity and Trust Agreement and Resolution to Join / Renew Membership to NJSIG.
- 48). The Perth Amboy Board of Education, based upon the recommendation of the School Business Administrator, hereby approves the award of a contract for Audio Video Systems Service and Preventive Maintenance, on an “as needed” basis to:

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

The award of the contract is based upon the following pricing as obtained through the competitive Bid #ESC NJ 23/24-33, as issued by the Educational Services Commission of New Jersey (ESC NJ), of Piscataway, NJ, an authorized cooperative purchasing agency in the State of New Jersey. Co- Operative pricing is valid from June 30, 2024 through June 29, 2026. **(Co-Op#65MCESCCPS)**

Co-Op Bid Pricing for:
Open Systems Integrators, Inc.

Technician Labor per Hour \$158.00

It is estimated, based upon historical spending trends that the purchase order with Open Systems Integrators, Inc. will not exceed \$ 25,280.00, paid for through account number 11-000-252-500-0-0000-00.

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

FIN-16). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta – Chairperson

- 49). Approval pursuant to N.J.S.A. 18A:18A-10 (a) and N.J.A.C. 5:34-7.29 (c), and based upon the recommendation of the School Business Administrator, the Board of Education, by this resolution and without advertising for bids, authorizes the lease of:

from State Contract vendor:

Stratix Systems Inc.
200 N. Park Rd
Wyomissing, PA 19610

who participate with the New Jersey Cooperative Purchasing Program Services under Bid Solicitation # 24-FOOD-52426, including but not limited to STATE OF NEW JERSEY PARTICIPATING ADDENDUM (“NJ Addendum”) pursuant to NASPO Value Point Contract for Copiers and Managed Print Services LEAD STATE CONTRACT #140602 for maintenance and supplies for all District copiers at a cost not to exceed \$40,200.00 for the 2024-2025 school year to be billed and paid quarterly. Funds have been certified and exist using the following account numbers:

15-000-240-500-0-0000-XX
15-190-100-610-0-0000-XX
11-000-221-610-0-0000-XX

to purchase the goods or services under the supervision of Dr. Courtney Pepe, Director of Instructional Technology and Mr. Michael LoBrace, School Business Administrator

- 50). Approval pursuant to N.J.S.A. 18A:18A-10 (a) and N.J.A.C. 5:34-7.29 (c), and based upon the recommendation of the School Business Administrator, the Board of Education, by this resolution and without advertising for bids, authorizes the lease of:

QUANTITY	ITEM	DESCRIPTION
23	418826	IM 4000
23	418337	Finisher SR3260
23	418345	Bridge Unit BU3090
23	418352	Paper Feed Unit PB3300
3	419331	IM C6010
3	419381	Bridge Unit BU3100
3	419399	Finisher SR3320 (1,000 sheet)
3	419365	Paper Feed Unit PB3320
3	419420	Toner Bottle Lock Type M52

from State Contract vendor:

Stratix Systems Inc.
200 N. Park Rd
Wyomissing, PA 19610

who participate with the New Jersey Cooperative Purchasing Program Services under Bid Solicitation # 24-FOOD-52426, including but not limited to STATE OF NEW JERSEY PARTICIPATING ADDENDUM (“NJ Addendum”) pursuant to NASPO Value Point Contract for Copiers and Managed Print Services LEAD STATE CONTRACT #140602 at a cost not to exceed \$41,879.73 annually for 5 years. Funds have been certified and exist using account number 15-000-240-500-0-0000-03 to purchase the goods or services under the supervision of Dr. Courtney Pepe, Director of Instructional Technology and Mr. Michael LoBrace, School Business Administrator.

FIN-16). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta – Chairperson

- 51). Approval to enter into a contract renewal with King High Garage, Bid #23-060 for Towing and Roadside services for the 2024-2025, funded through account number 11-000-270-420-0-0000-00, under the supervision of Mr. Michael LoBrace, School Business Administrator, Ms. Carmen Southward, Director of Operations and Mr. Alexander Dixon, Transportation Manager.
- 52). Retroactive approval to enter a contract with CDI – Cisco Umbrella Security Subscription for the 2024-2025 school year, at a cost not to exceed \$34,371.60, funded through account number 11-000-252-500-0-0000-00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.
- 53). Retroactive approval to enter into a contract with CDI – Pure Storage renewal for the 2024-2025 school year, at a cost not to exceed \$23,256.00, funded through account number 11-000-252-500-0-0000-00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.
- 54). Retroactive approval to enter into a contract with CDI – Cisco UCS Smartnet Renewal for the 2024-2025 school year, at a cost not to exceed \$7,163.77, funded through account number 11-000-252-500-0-0000-00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.
- 55). The Perth Amboy Board of Education, based upon the recommendation of the School Business Administrator, hereby approves the award of a contract for Open Systems – Embedded Technician and Service for Intercom, Clock and Security, on an “as needed” basis to:

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

The award of the contract is based upon the following pricing as obtained through the competitive BID #ESCNJ19/20-38; BID #ESCNJ 20/21-13, as issued by the Educational Services Commission (ESC) of New Jersey, of Piscataway, NJ, an authorized cooperative purchasing agency in the State of New Jersey. Co-Operative pricing is valid from June 6, 2020 – June 5, 2025; June 30, 2020 – June 29, 2024 (Co-Op#65 MCESCCPS)

Co-Op Bid Pricing for:
Open Systems Integrators, Inc.

	Monday – Friday Normal Hours 7:30 AM – 3:30 PM	Evenings & Saturdays (4 hour minimum)	Sunday & Holiday (4 hour minimum)
Perth Amboy Reduced Rates	\$140.00 p/hr.	\$210.00 p/hr.	\$280.00 p/hr.

It is estimated, based upon historical spending trends that the purchase order with Open Systems Integrators, Inc. will not exceed \$95,260.00 through account number 11-000-252-500-0-0000-00.

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

FIN-16). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta – Chairperson

- 56). The Perth Amboy Board of Education, based upon the recommendation of the School Business Administrator, hereby approves the award of a contract for Open Systems – Feenics Annual Renewal for Hosted Software Licensing for District-Wide Alyssa’s Law, on an “as needed” basis to:

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

The award of the contract is based upon the following pricing as obtained through the competitive BID #ESCNJ 20/21-13, as issued by the Educational Services Commission (ESC) of New Jersey, of Piscataway, NJ, an authorized cooperative purchasing agency in the State of New Jersey. Co-Operative pricing is valid from June 30, 2020 – June 29, 2024 **(Co-Op#65 MCESCCPS)**

Co-Op Bid Pricing for:
Open Systems Integrators, Inc.

It is estimated, based upon historical spending trends that the purchase order with Open Systems Integrators, Inc. will not exceed \$916.50 through account number 11-000-2520500-0-0000-00.

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

- 57). Approval to continue and utilize Crown Castle Fiber LLC internet services for the Dual Language School for the 2024-25 school year, at a cost not to exceed \$49,000, funded through account number 11-000-252-340-0-0000-00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.
- 58). Retroactive approval to renew with Frontline Tip Web Asset Management Platform for the 2024-2025 school year, at a cost not to exceed \$17,581.85, funded through account number 11-000-252-340-0-0000-00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.
- 59). Retroactive approval to enter into contract with PowerSchool – School Messenger Communicate for the 2024-2025 school year, at a cost not to exceed \$22,204.00, funded through account number 11-000-252-500-0-0000-00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.

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

No Discussion

All in favor.

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

Buildings & Grounds Committee – Mr. Joas Quiles, Chairperson

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

	Organization	Building	Dates/Time	Event	Certificate of Insurance	Estimated Fee
a.	Department of Recreation	William C. McGinnis School	Monday – Friday Sept. 30, 2024 – December 20, 2024 6:00 pm – 9:00 pm	Basketball Clinic	X	
b.	Department of Recreation	E.J. Patten School	Monday – Friday Nov. 11, 2024 – December 20, 2024 6:00 pm – 9:00 pm	Basketball Clinic (Youth Basketball Program)	X	
c.	Department of Recreation	Samuel E. Shull School	Monday – Friday Nov. 11, 2024 – December 20, 2024 6:00 pm – 9:00 pm	Wrestling & Basketball	X	
d.	Department of Recreation	James J. Flynn School	Monday – Friday Sept. 16, 2024 – December 20, 2024 6:00 pm – 9:00 pm	Recreation Cheerleading	X	
e.	Department of Recreation	Robert N. Wilentz School	Tuesday, Thursday, Friday Nov. 11, 2024 – December 20, 2024 6:00 pm – 9:00 pm	Basketball Program	X	
f.	Department of Recreation	Robert N. Wilentz School	Monday & Wednesday Sept. 16, 2024 – December 20, 2024 6:00 pm – 9:00 pm	Adult Volleyball	X	
g.	Department of Recreation	Dr. Richardson School	Nov. 11, 2024 – December 21, 2024 Monday – Friday 6:00 pm – 9:00 pm Saturday 12:00 pm – 5:00 pm	Youth Travel Basketball Program	X	
h.	Department of Recreation	Dr. Richardson School	Tuesday & Thursday Sept. 16, 2024 – December 21, 2024 6:00 pm – 8:00 pm	Zumba	X	
i.	Department of Recreation	Water Stadium	Saturday & Sunday August 17, 2024 – November 24, 2024 8:00 am – 7:00 pm	Soccer / Football	X	

Buildings & Grounds Committee – Mr. Joas Quiles, Chairperson

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

	Organization	Building	Dates/Time	Event	Certificate of Insurance	Estimated Fee
j.	Department of Recreation	300 Eagle Avenue	Monday – Friday Sept. 16, 2024 - November 15, 2024 6:30 pm – 9:00 pm	High School Skills & Drills Training	X	
k.	Department of Recreation	300 Eagle Avenue	Every Sunday November 3, 2024 – December 15, 2024 9:00 am – 2:00 pm	Baseball / Softball	X	
l.	Department of Recreation	Rose M. Lopez School (Turf Field)	Monday – Friday Sept. 9, 2024 – November 22, 2024 6:00 pm – 9:00 pm	Youth Soccer	X	
m.	Department of Recreation	Rose M. Lopez School (Turf Field)	Every Saturday Sept. 7, 2024 – Nov. 16, 2024 9:00 am – 1:00 pm	Youth Soccer	X	
n.	Royal Rangers	Dr. Herbert Richardson School	Every Wednesday September 11, 2025 – June 25, 2026	Boys & Girls Faith Based Program	X	\$4,792.50
o.	Elite Basketball	Rose M. Lopez & Dr. Herbert Richardson Schools	September 2024 – August 2025 Monday – Friday 6:00 pm – 9:00 pm Saturday & Sunday 10:00 am – 1:00 pm	Basketball	X	\$9,103.73
p.	Girl Scouts	James J. Flynn School	Every Wednesday September 2024 - June 2025 5:30 pm – 8:30 pm	Activities and Events	X	
q.	PRAHD	Robert N. Wilentz School	September 9, 2024 – June 25, 2025 Monday – Friday 3:00 pm – 6:00 pm	Afterschool Program	X	
r.	Our Lady of Fatima	Dr. Herbert N. Richardson School (parking lot)	July 2024 – June 2025 Every Saturday 8:00 am – 10:00 pm Every Sunday 8:00 am – 7:00 pm Monday – Friday 6:00 pm – 10:00 pm	Parking	X	No Cost

Quiles
Motion

George
Seconded

Mr. Quiles abstained from Items 1a through 1m.

No discussion.

All in favor.

Old Business

Mr. Anderson acknowledged the retirees and commented on the eloquence of a speaker who was a Perth Amboy alum.

President Peralta and Superintendent Roman confirmed the rules of order of the meeting and the presentation will be translated and available.

Ms. Melendez addressed the parents concerned with the changes to Transportation and acknowledged she is one of them who also was affected by the changes. She commended the parents for coming today and working together is a way to find solutions.

Mr. Marte thanked the community for coming tonight and being a part of the discussions and urged them to continue coming to participate and noted all the positive things that are part of our District, including the best High School facility in the State of New Jersey.

Vice President Gonzalez addressed concerns about State Highway 35 and the process followed by the State of New Jersey and the New Jersey Department of Transportation. She commented on the collaboration between those agencies and the City and Board of Education.

New Business

- 1). Code of Conduct
- 2). First Reading of the following policy and regulation: **(Specified in Attachment)**
 - 5517 Pupil Identification Cards

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

No discussion.

All in favor.

Motion to Adjourn

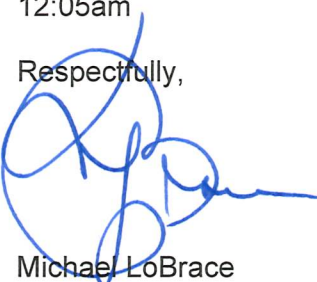
<u>Crawford</u>	<u>Gonzalez</u>
Motion	Seconded

No discussion.

All in favor.

12:05am

Respectfully,



Michael LoBrace
School Business Administrator/
Board Secretary



PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lt. Governor

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

Correspondence

12 – A – 1

Trenton, New Jersey

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D MEGARIOTIS
Acting Director

July 11, 2024

DEBRA A GUARRERA

RE: TPAF, 521827

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on July 11, 2024, approved your application for Early-55+ Retirement effective July 1, 2024. (In accordance with your selection of OPTION A).

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

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

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

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





PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lt. Governor

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

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

August 1, 2024

ROGELIO SUAREZ

RE: TPAF, 485438

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on August 1, 2024, approved your application for Service Retirement effective August 1, 2024. (In accordance with your selection of OPTION A).

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

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

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

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





PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lt. Governor

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

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

July 11, 2024

LISA MARINO

RE: TPAF, 461628

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

Congratulations on your retirement. The Board of Trustees, at their regular meeting on July 11, 2024, approved your application for Deferred Retirement effective February 1, 2026. (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.

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Curriculum

14 – Item #1

Field Trips Board Approval August 29, 2024

Date of Trip	Destination	School	Number of Students Attending	Number of Staff/Adults Attending	Teacher Responsible	Walking Trip	Cost	Admission/ Additional Costs Account number	Transportation Cost	Account Number for Bus Cost	Grand Total of Trip	# of BOE Buses	# of Charter Buses	Time Leaving	Time Returning
10/4/2024	The Imperia	PAHS - Main Campus, Safety Ambassadors	20	1	Mr. Mark Niebojeski	No	\$ -	N/A	\$ -	N/A	\$ -	0		9:00 AM	2:00 PM

Personnel
15 – Item #6

2024 Special Services Summer Extended School Year Staff - Bus Paraprofessionals									
Employee Last Name	Employee First Name	Site	Position	Program Name	Account #	Rate of Pay	Date	Hours	
Milla	Diana	PreK/Elementary/Middle/High School	Bus Paraprofessional	Extended School Year	11-216-100-106-1-0000-16 (PSD) 11-214-100-106-1-000-16 (AUT) 11-204-100-106-1-000-16 (LLD)	\$34.08/hour	7/2-7/26/2024	up to 2 hours before and after program as assigned	
Torbio	Maribel	PreK/Elementary/Middle/High School	Bus Paraprofessional	Extended School Year	11-216-100-106-1-0000-16 (PSD) 11-214-100-106-1-000-16 (AUT) 11-204-100-106-1-000-16 (LLD)	\$34.08/hour	7/2-7/26/2024	up to 2 hours before and after program as assigned	

2024 Special Services Summer Extended School Year Coordinators							
Employee Name	School	Position	Program Name	Account #	Rate of Pay	Date	Hours
Gonzalez, Mary	Preschool/Elementary	Site Coordinator	Extended Schol Year	11-216-100-101-1-0000-16 11-204-100-101-1-0000-16	\$47.00/hr	07/02-07/26/2024	5 hrs per day plus 10 Pre Program and 10 Post Program hours
MACHIN, JOHN	Middle School/High School	Site Coordinator	Extended Schol Year	11-216-100-101-1-0000-16 11-204-100-101-1-0000-16	\$47.00/hr	07/06-07/26/2024	5 hrs per day plus 10 Pre Program and 10 Post Program hours

Summer Scheduling Team
Samuel E. Shull Middle School
2024-2025 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Thomas Garcia	Samuel E. Shull	School Counselor	Summer Scheduling Team	15-000-218-104-1-0000-06	\$371.10/day	August, 2024	2 days

PAHS Summer Moving

Employee Name	School/Building	Position	Department	Account Number(s)	Rate of Pay	Total	Dates (From-To)	Hours (AM/PM)
Joseph Zazzarino	Perth Amboy High School	Culinary Position	CTE	11-140-100-101-1-0000-03	Contractual Rate	not to exceed \$1,300	July- August 2024 (Retroactive)	Up to 3 Days

Personalized Learning Program

2024-2025 SY

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From - To)	Hours (AM/PM)
Eridania Towns	Education Center	Counselor	Parent Orientation	15-000-218-104-1-0000-03-04	\$ 41.13	8/27/2024	5:00 p.m. - 8:00 p.m.
Kourtney Heavey	Education Center	NT- Psychologist	Parent Orientation	15-000-218-104-1-0000-03-04	\$ 41.13	8/27/2024	5:00 p.m. - 8:00 p.m.
Denere Postell	Education Center	Dean of Students	Parent Orientation	15-000-240-103-1-0000-03-04	\$ 41.13	8/27/2024	5:00 p.m. - 8:00 p.m.
Feliz Velez	Education Center	Home School Liaison	Parent Orientation	15-000-211-100-1-0000-03-04	\$ 45.10	8/27/2024	5:00 p.m. - 8:00 p.m.
Dave Grey	Education Center	SLEO (Security)	Parent Orientation	15-000-266-100-1-0000-03-04	\$ 53.09	8/27/2024	5:00 p.m. - 8:00 p.m.

Marching Band Co-Curricula Positions

2024-2025 SY

Employee Name	School	Position	Program Name	Account Number(s)	Stipend	Dates (From - To)
Brian Plagge	PAHS	Director	Marching Band	15-401-100-101-1-0000-03	\$ 6,780.00	August 2024 - June 2025
Natalie Rothweiler	PAHS	Assistant Director	Marching Band	15-401-100-101-1-0000-03	\$ 3,466.00	August 2024 - June 2025
Caroline Hoynowski	DLS	Band Assistant	Marching Band	15-401-100-101-1-0000-03	\$ 3,249.00	August 2024 - June 2025

Substitute Bus Aide
Anthony V. Ceres Elementary School
2024-2025 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Luz Aguilar	Anthony V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-02	\$34.08	September 2024-June 2025	7:45 a.m. - 8:30 a.m. 3:10 p.m. - 3:55 p.m.
Patricia DeFex	Anthony V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-02	\$34.08	September 2024-June 2025	7:45 a.m. - 8:30 a.m. 3:10 p.m. - 3:55 p.m.
Enayat Geris	Anthony V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-02	\$34.08	September 2024-June 2025	7:45 a.m. - 8:30 a.m. 3:10 p.m. - 3:55 p.m.
Angelica Maisonave	Anthony V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-02	\$34.08	September 2024-June 2025	7:45 a.m. - 8:30 a.m. 3:10 p.m. - 3:55 p.m.
Marilyn Pabon	Anthony V. Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-02	\$34.08	September 2024-June 2025	7:45 a.m. - 8:30 a.m. 3:10 p.m. - 3:55 p.m.

Substitute Bus Aides
Edward J. Patten Elementary School
2024-2025 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Carmen Cruz	EJ Patten	Paraprofessional	Sub Bus Aides	15-204-100-106-1-0000-05 15-213-100-106-1-0000-05 15-214-100-106-1-0000-05	\$34.08	9/5/24 thru 6/26/25	7:25-8:25 AM 3:10-4:10 PM
Gisela Alicea	EJ Patten	Paraprofessional	Sub Bus Aides	15-204-100-106-1-0000-05 15-213-100-106-1-0000-05 15-214-100-106-1-0000-05	\$34.08	9/5/24 thru 6/26/25	7:25-8:25 AM 3:10-4:10 PM
Heather Hernandez	EJ Patten	Paraprofessional	Sub Bus Aides	15-204-100-106-1-0000-05 15-213-100-106-1-0000-05 15-214-100-106-1-0000-05	\$34.08	9/5/24 thru 6/26/25	7:25-8:25 AM 3:10-4:10 PM
Maritza Nieves	EJ Patten	Paraprofessional	Sub Bus Aides	15-204-100-106-1-0000-05 15-213-100-106-1-0000-05 15-214-100-106-1-0000-05	\$34.08	9/5/24 thru 6/26/25	7:25-8:25 AM 3:10-4:10 PM
Yasmin Muniz	EJ Patten	Paraprofessional	Sub Bus Aides	15-204-100-106-1-0000-05 15-213-100-106-1-0000-05 15-214-100-106-1-0000-05	\$34.08	9/5/24 thru 6/26/25	7:25-8:25 AM 3:10-4:10 PM
Raquel Lopez	EJ Patten	Paraprofessional	Sub Bus Aides	15-204-100-106-1-0000-05 15-213-100-106-1-0000-05 15-214-100-106-1-0000-05	\$34.08	9/5/24 thru 6/26/25	7:25-8:25 AM 3:10-4:10 PM
Maria Velez	EJ Patten	Paraprofessional	Sub Bus Aides	15-204-100-106-1-0000-05 15-213-100-106-1-0000-05 15-214-100-106-1-0000-05	\$34.08	9/5/24 thru 6/26/25	7:25-8:25 AM 3:10-4:10 PM
Priscilla Cancel	EJ Patten	Paraprofessional	Sub Bus Aides	15-204-100-106-1-0000-05 15-213-100-106-1-0000-05 15-214-100-106-1-0000-05	\$34.08	9/5/24 thru 6/26/25	7:25-8:25 AM 3:10-4:10 PM
Esther Huiza	EJ Patten	Paraprofessional	Sub Bus Aides	15-204-100-106-1-0000-05 15-213-100-106-1-0000-05 15-214-100-106-1-0000-05	\$34.08	9/5/24 thru 6/26/25	7:25-8:25 AM 3:10-4:10 PM

**Substitute Bus Aides
Robert N. Wilentz School
2024-2025 School Year**

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Yolanda Hernandez	Wilentz	Paraprofessional	Sub Bus Aide	15-204-100-106-1-0000-18	\$34.08	September 2024-June 2025	AM/PM
Carrie Acevedo	Wilentz	Paraprofessional	Sub Bus Aide	15-204-100-106-1-0000-18	\$34.08	September 2024-June 2025	AM/PM
Zuleika Aquino	Wilentz	Paraprofessional	Sub Bus Aide	15-204-100-106-1-0000-18	\$34.08	September 2024-June 2025	AM/PM
Ekaterina Georgoulas	Wilentz	Paraprofessional	Sub Bus Aide	15-204-100-106-1-0000-18	\$34.08	September 2024-June 2025	AM/PM
Ammy Anampa-Arbieto	Wilentz	Paraprofessional	Sub Bus Aide	15-204-100-106-1-0000-18	\$34.08	September 2024-June 2025	AM/PM

**Substitute Bus Aides
Richardson School
2024-2025 School Year**

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Lori Barber	HNR	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-10	\$34.08	9/3/2024	Before School/After School
				15 213-100-106-1-0000-10			
				15 214-100-106-1-0000-10			
Maribel Toribio	HNR	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-10	\$34.08	9/3/2024	Before School/After School
				15 213-100-106-1-0000-10			
				15 214-100-106-1-0000-10			
Elysa Gonzalez	HNR	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-10	\$34.08	9/3/2024	Before School/After School
				15 213-100-106-1-0000-10			
				15 214-100-106-1-0000-10			
Sylvia Rosario	HNR	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-10	\$34.08	9/3/2024	Before School/After School
				15 213-100-106-1-0000-10			
				15 214-100-106-1-0000-10			
Virginia Hernandez-Nunez	HNR	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-10	\$34.08	9/3/2024	Before School/After School
				15 213-100-106-1-0000-10			
				15 214-100-106-1-0000-10			
Diana Milla Garcia	HNR	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-10	\$34.08	9/3/2024	Before School/After School
				15 213-100-106-1-0000-10			
				15 214-100-106-1-0000-10			
Monica Roman	HNR	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-10	\$34.08	9/3/2024	Before School/After School
				15 213-100-106-1-0000-10			
				15 214-100-106-1-0000-10			
Cecilia Vaquero	HNR	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-10	\$34.08	9/3/2024	Before School/After School
				15 213-100-106-1-0000-10			
				15 214-100-106-1-0000-10			
Marisol Prats	HNR	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-10	\$34.08	9/3/2024	Before School/After School
				15 213-100-106-1-0000-10			
				15 214-100-106-1-0000-10			
Diana Milla	HNR	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-10	\$34.08	9/3/2024	Before School/After School
				15 213-100-106-1-0000-10			
				15 214-100-106-1-0000-10			
Yonnira Peralta	HNR	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-10	\$34.08	9/3/2024	Before School/After School
				15 213-100-106-1-0000-10			
				15 214-100-106-1-0000-10			

Bus Paraprofessionals for Board Approval
James J. Flynn Elementary School
2024-2025 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Artilla Crespo	James J. Flynn Elementary School	Paraprofessional	Bus Paraprofessionals	15-204-100-106-1-0000-09-	\$34.08	September 2024-June 2025	AM/PM
Dana Rodriguez	James J. Flynn Elementary School	Paraprofessional	Bus Paraprofessionals	15-204-100-106-1-0000-09-	\$34.08	September 2024-June 2025	AM/PM
Giselle Meza	James J. Flynn Elementary School	Paraprofessional	Bus Paraprofessionals	15-204-100-106-1-0000-09-	\$34.08	September 2024-June 2025	AM/PM
Ebilisa Marte	James J. Flynn Elementary School	Paraprofessional	Bus Paraprofessionals	15-204-100-106-1-0000-09-	\$34.08	September 2024-June 2025	AM/PM
Thomas Bromirski	James J. Flynn Elementary School	Paraprofessional	Bus Paraprofessionals	15-204-100-106-1-0000-09-	\$34.08	September 2024-June 2025	AM/PM
Kristy Rivera	James J. Flynn Elementary School	Paraprofessional	Bus Paraprofessionals	15-204-100-106-1-0000-09-	\$34.08	September 2024-June 2025	AM/PM
Anita Durso	James J. Flynn Elementary School	Paraprofessional	Bus Paraprofessionals	15-204-100-106-1-0000-09-	\$34.08	September 2024-June 2025	AM/PM
Megan Kehoe	James J. Flynn Elementary School	Paraprofessional	Bus Paraprofessionals	15-204-100-106-1-0000-09-	\$34.08	September 2024-June 2025	AM/PM
Samia Aioub	James J. Flynn Elementary School	Paraprofessional	Bus Paraprofessionals	15-204-100-106-1-0000-09-	\$34.08	September 2024-June 2025	AM/PM
Wilnelia Ramos Perez	James J. Flynn Elementary School	Paraprofessional	Bus Paraprofessionals	15-204-100-106-1-0000-09-	\$34.08	September 2024-June 2025	AM/PM

Substitute Bus Aides 2024-2025sy
Rose M. Lopez Dual Language Elementary School

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours (AM/PM)
planos, Olga	Rose M. Lopez	Paraprofessional	Substitute Bus Aides	15-190-100-106-1-0000-14	\$34.08	2024-2025sy	AM/PM
onzalez, Mayra	Rose M. Lopez	Paraprofessional	Substitute Bus Aides	15-190-100-106-1-0000-14	\$34.08	2024-2025sy	AM/PM
pto, Milagros	Rose M. Lopez	Paraprofessional	Substitute Bus Aides	15-190-100-106-1-0000-14	\$34.08	2024-2025sy	AM/PM
averas, Jenissa	Rose M. Lopez	Paraprofessional	Substitute Bus Aides	15-190-100-106-1-0000-14	\$34.08	2024-2025sy	AM/PM
ambrano, Mariuxi	Rose M. Lopez	Paraprofessional	Substitute Bus Aides	15-190-100-106-1-0000-14	\$34.08	2024-2025sy	AM/PM

Sub Bus Paraprofessionals
Ignacio Cruz

School Year 2024-2025

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/Am or PM
a Acosta	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-1-0000-00	\$34.08 per hour	September 2024-June 2025	7:15-8:00am and 2:30-3:15pm
i Cruz	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-1-0000-00	\$34.08 per hour	September 2024-June 2025	7:15-8:00am and 2:30-3:15pm
ami Rodriguez	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-1-0000-00	\$34.08 per hour	September 2024-June 2025	7:15-8:00am and 2:30-3:15pm
emy Rosa	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-1-0000-00	\$34.08 per hour	September 2024-June 2025	7:15-8:00am and 2:30-3:15pm
dy Williams Brown	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-1-0000-00	\$34.08 per hour	September 2024-June 2025	7:15-8:00am and 2:30-3:15pm
rtina Baez	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-1-0000-00	\$34.08 per hour	September 2024-June 2025	7:15-8:00am and 2:30-3:15pm
en Albuquerque Hernandez	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-1-0000-00	\$34.08 per hour	September 2024-June 2025	7:15-8:00am and 2:30-3:15pm
aris Cardona	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-1-0000-00	\$34.08 per hour	September 2024-June 2025	7:15-8:00am and 2:30-3:15pm
esa Jimenez	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-1-0000-00	\$34.08 per hour	September 2024-June 2025	7:15-8:00am and 2:30-3:15pm
rine Dereskeviciute	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-1-0000-00	\$34.08 per hour	September 2024-June 2025	7:15-8:00am and 2:30-3:15pm
helle Santana	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-1-0000-00	\$34.08 per hour	September 2024-June 2025	7:15-8:00am and 2:30-3:15pm
hael DeLeon	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-1-0000-00	\$34.08 per hour	September 2024-June 2025	7:15-8:00am and 2:30-3:15pm
istian Rosa	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-1-0000-00	\$34.08 per hour	September 2024-June 2025	7:15-8:00am and 2:30-3:15pm
ria Vasques	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-1-0000-00	\$34.08 per hour	September 2024-June 2025	7:15-8:00am and 2:30-3:15pm
vid Benyola	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-1-0000-00	\$34.08 per hour	September 2024-June 2025	7:15-8:00am and 2:30-3:15pm
a Rodriguez	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-1-0000-00	\$34.08 per hour	September 2024-June 2025	7:15-8:00am and 2:30-3:15pm
sa Bera Gomez	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-1-0000-00	\$34.08 per hour	September 2024-June 2025	7:15-8:00am and 2:30-3:15pm
deriki Thanos	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-1-0000-00	\$34.08 per hour	September 2024-June 2025	7:15-8:00am and 2:30-3:15pm
anda Rojas	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-1-0000-00	\$34.08 per hour	September 2024-June 2025	7:15-8:00am and 2:30-3:15pm
riam Cukovic	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-1-0000-00	\$34.08 per hour	September 2024-June 2025	7:15-8:00am and 2:30-3:15pm
ily Colon	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-1-0000-00	\$34.08 per hour	September 2024-June 2025	7:15-8:00am and 2:30-3:15pm

SUBSTITUTE BUS AIDES
EDMUND Hmieleski ECC
2024-2025 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Rudi Acosta	Hmieleski	Paraprofessional	Sub Bus Aide	11-000-270-160-1-0000-00	\$34.08	September 2024-June 2025	7:30 a.m. - 4:00 p.m.
Wendeline Marcucci	Hmieleski	Paraprofessional	Sub Bus Aide	11-000-270-160-1-0000-00	\$34.08	September 2024-June 2025	7:30 a.m. - 4:00 p.m.
Cecilia Santos	Hmieleski	Paraprofessional	Sub Bus Aide	11-000-270-160-1-0000-00	\$34.08	September 2024-June 2025	7:30 a.m. - 4:00 p.m.
Lucia Chco	Hmieleski	Paraprofessional	Sub Bus Aide	11-000-270-160-1-0000-00	\$34.08	September 2024-June 2025	7:30 a.m. - 4:00 p.m.
Yirenni Hernandez	Hmieleski	Paraprofessional	Sub Bus Aide	11-000-270-160-1-0000-00	\$34.08	September 2024-June 2025	7:30 a.m. - 4:00 p.m.
Yomara Arias	Hmieleski	Paraprofessional	Sub Bus Aide	11-000-270-160-1-0000-00	\$34.08	September 2024-June 2025	7:30 a.m. - 4:00 p.m.
Jenny Infante	Hmieleski	Paraprofessional	Sub Bus Aide	11-000-270-160-1-0000-00	\$34.08	September 2024-June 2025	7:30 a.m. - 4:00 p.m.
Lorenza Convery	Hmieleski	Paraprofessional	Sub Bus Aide	11-000-270-160-1-0000-00	\$34.08	September 2024-June 2025	7:30 a.m. - 4:00 p.m.
Emily Lugo Polonia	Hmieleski	Paraprofessional	Sub Bus Aide	11-000-270-160-1-0000-00	\$34.08	September 2024-June 2025	7:30 a.m. - 4:00 p.m.
Blanca Sanchez	Hmieleski	Paraprofessional	Sub Bus Aide	11-000-270-160-1-0000-00	\$34.08	September 2024-June 2025	7:30 a.m. - 4:00 p.m.
Yaniris Fernandez	Hmieleski	Paraprofessional	Sub Bus Aide	11-000-270-160-1-0000-00	\$34.08	September 2024-June 2025	7:30 a.m. - 4:00 p.m.

Sub Bus Aides Recommendation
Samuel E. Shull Middle School
2024-2025 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Beltre Matos, Fredesvinda	Shull	Paraprofessional	Sub Bus Aide	15-190-100-106-1-0000-06 15-204-100-106-1-0000-06 15-213-100-106-1-0000-06 15-209-100-106-1-0000-06	\$34.08	September 5, 2024 -June 26, 2025	2 hours per day
Cumber, Kathleen	Shull	Paraprofessional	Sub Bus Aide	15-190-100-106-1-0000-06 15-204-100-106-1-0000-06 15-213-100-106-1-0000-06 15-209-100-106-1-0000-06	\$34.08	September 5, 2024 -June 26, 2025	2 hours per day
Hernandez, Geraldine	Shull	Paraprofessional	Sub Bus Aide	15-190-100-106-1-0000-06 15-204-100-106-1-0000-06 15-213-100-106-1-0000-06 15-209-100-106-1-0000-06	\$34.08	September 5, 2024 -June 26, 2025	2 hours per day
Rodriguez, Arisleyda	Shull	Paraprofessional	Sub Bus Aide	15-190-100-106-1-0000-06 15-204-100-106-1-0000-06 15-213-100-106-1-0000-06 15-209-100-106-1-0000-06	\$34.08	September 5, 2024 -June 26, 2025	2 hours per day
Rossi, Pamela	Shull	Paraprofessional	Sub Bus Aide	15-190-100-106-1-0000-06 15-204-100-106-1-0000-06 15-213-100-106-1-0000-06 15-209-100-106-1-0000-06	\$34.08	September 5, 2024 -June 26, 2025	2 hours per day
Santos, Ana	Shull	Paraprofessional	Sub Bus Aide	15-190-100-106-1-0000-06 15-204-100-106-1-0000-06 15-213-100-106-1-0000-06 15-209-100-106-1-0000-06	\$34.08	September 5, 2024 -June 26, 2025	2 hours per day
Stinga, Enrique	Shull	Paraprofessional	Sub Bus Aide	15-190-100-106-1-0000-06 15-204-100-106-1-0000-06 15-213-100-106-1-0000-06 15-209-100-106-1-0000-06	\$34.08	September 5, 2024 -June 26, 2025	2 hours per day
Toala, Marina	Shull	Paraprofessional	Sub Bus Aide	15-190-100-106-1-0000-06 15-204-100-106-1-0000-06 15-213-100-106-1-0000-06 15-209-100-106-1-0000-06	\$34.08	September 5, 2024 -June 26, 2025	2 hours per day
Velez, Damian	Shull	Paraprofessional	Sub Bus Aide	15-190-100-106-1-0000-06 15-204-100-106-1-0000-06 15-213-100-106-1-0000-06 15-209-100-106-1-0000-06	\$34.08	September 5, 2024 -June 26, 2025	2 hours per day

Substitute Bus Paraprofessional
William C. McGinnis School
2024-2025 School Year



Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Darmis Castano	WCM	Paraprofessional	Sub Bus Paraprofessional	15-190-100-106-1-0000-04	\$34.08	September 5 - June 30, 2025	AM/PM
				15-204-100-106-1-0000-04			
				15-213-100-106-1-0000-04			
				15-209-100-106-1-0000-04			
Lawon Grant	WCM	Paraprofessional	Sub Bus Paraprofessional	15-190-100-106-1-0000-04	\$34.08	September 5 - June 30, 2025	AM/PM
				15-204-100-106-1-0000-04			
				15-213-100-106-1-0000-04			
				15-209-100-106-1-0000-04			
Jacqueline Padilla	WCM	Paraprofessional	Sub Bus Paraprofessional	15-190-100-106-1-0000-04	\$34.08	September 5 - June 30, 2025	AM/PM
				15-204-100-106-1-0000-04			
				15-213-100-106-1-0000-04			
				15-209-100-106-1-0000-04			
Diana Perez	WCM	Paraprofessional	Sub Bus Paraprofessional	15-190-100-106-1-0000-04	\$34.08	September 5 - June 30, 2025	AM/PM
				15-204-100-106-1-0000-04			
				15-213-100-106-1-0000-04			
				15-209-100-106-1-0000-04			
Ann Marie Rodriguez	WCM	Paraprofessional	Sub Bus Paraprofessional	15-190-100-106-1-0000-04	\$34.08	September 5 - June 30, 2025	AM/PM
				15-204-100-106-1-0000-04			
				15-213-100-106-1-0000-04			
				15-209-100-106-1-0000-04			
Patricia Zulin	WCM	Paraprofessional	Sub Bus Paraprofessional	15-190-100-106-1-0000-04	\$34.08	September 5 - June 30, 2025	AM/PM
				15-204-100-106-1-0000-04			
				15-213-100-106-1-0000-04			
				15-209-100-106-1-0000-04			

[illegible]

Kindergarten Orientation
Edward J. Patten Elementary School
2024-2025 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Tiffani Lambert	EJ Patten	Teacher	K-Orientation	15-110-100-101-1-0000-05	\$47.00	3-Sep-24	5:30 - 7:00 PM
Sarit Glikman	EJ Patten	Teacher	K-Orientation	15-110-100-101-1-0000-05	\$47.00	3-Sep-24	5:30 - 7:00 PM
Crystal Collado	EJ Patten	Teacher	K-Orientation	15-110-100-101-1-0000-05	\$47.00	3-Sep-24	5:30 - 7:00 PM
Michelle Batista	EJ Patten	Teacher	K-Orientation	15-110-100-101-1-0000-05	\$47.00	3-Sep-24	5:30 - 7:00 PM
Lisa Burgos	EJ Patten	Teacher	K-Orientation	15-110-100-101-1-0000-05	\$47.00	3-Sep-24	5:30 - 7:00 PM
Alexandra Silverstein	EJ Patten	Teacher	K-Orientation	15-190-100-106-1-0000-05	\$34.08	3-Sep-24	5:30 - 7:00 PM
Maria Velez	EJ Patten	Paraprofessional	K-Orientation	15-190-100-106-1-0000-05	\$34.08	3-Sep-24	5:30 - 7:00 PM
Carmen Cruz	EJ Patten	Paraprofessional	K-Orientation	15-190-100-106-1-0000-05	\$34.08	3-Sep-24	5:30 - 7:00 PM
Raquel Lopez	EJ Patten	Paraprofessional	K-Orientation	15-190-100-106-1-0000-05	\$34.08	3-Sep-24	5:30 - 7:00 PM
Heather Hernandez	EJ Patten	Paraprofessional	K-Orientation	15-190-100-106-1-0000-05	\$34.08	3-Sep-24	5:30 - 7:00 PM
Katalina Soerensen	EJ Patten	Paraprofessional	K-Orientation	15-190-100-106-1-0000-05	\$34.08	3-Sep-24	5:30 - 7:00 PM
Nicole Figueroa	EJ Patten	Paraprofessional	K-Orientation	15-190-100-106-1-0000-05	\$34.08	3-Sep-24	5:30 - 7:00 PM
Roxana Saint Clair	EJ Patten	Paraprofessional	K-Orientation	15-190-100-106-1-0000-05	\$34.08	3-Sep-24	5:30 - 7:00 PM
Lonnie Rawles	EJ Patten	Paraprofessional	K-Orientation	15-000-213-100-1-0000-05	\$47.00	3-Sep-24	5:30 - 7:00 PM
Angelina Montanez	EJ Patten	Nurse	K-Orientation	15-000-218-104-1-0000-05	\$47.00	3-Sep-24	5:30 - 7:00 PM
Heidy Rosa	EJ Patten	Guidance	K-Orientation	15-000-218-104-1-0000-05	\$47.00	3-Sep-24	5:30 - 7:00 PM
Jessica Woods	EJ Patten	Guidance	K-Orientation	15-000-218-104-1-0000-05	\$47.00	3-Sep-24	5:30 - 7:00 PM
Stacy Luckus-Benedict	EJ Patten	School Psychologist	K-Orientation	11-000-219-104-1-0000-00	\$47.00	3-Sep-24	5:30 - 7:00 PM
Jennifer Lenci	EJ Patten	Social Worker-CST	K-Orientation	11-000-219-104-1-0000-00	\$47.00	3-Sep-24	5:30 - 7:00 PM
Pamela Mosko	EJ Patten	LDTC-CST	K-Orientation	11-000-219-104-1-0000-00	\$47.00	3-Sep-24	5:30 - 7:00 PM
Vittoria Racioppi	EJ Patten	School Psychologist	K-Orientation	15-000-266-100-1-0000-05	\$53.91	3-Sep-24	5:15 - 7:15 PM
Daniel Fernandez	EJ Patten	Security	K-Orientation	15-000-266-100-1-0000-05	\$49.13	3-Sep-24	5:15 - 7:15 PM
Gregory Chletos	EJ Patten	Security	K-Orientation				

Kindergarten Orientation
Robert N. Wilentz School
2024-2025 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Agatha Rodriguez	Wilentz	Counselor	Kindergarten Orientation	15-000-218-104-1-0000-18	\$47.00	September 3, 2024	5:30-7:00pm
Alyssa Burino	Wilentz	Counselor	Kindergarten Orientation	15-000-218-104-1-0000-18	\$47.00	September 3, 2024	5:30-7:00pm
Lori Tugentman	Wilentz	Social Worker	Kindergarten Orientation	15-000-211-100-1-0000-18	\$47.00	September 3, 2024	5:30-7:00pm
Elizabeth Crowley-Rivera	Wilentz	Teacher	Kindergarten Orientation	15-110-100-101-1-1000-18	\$47.00	September 3, 2024	5:30-7:00pm
Laurene Percheski	Wilentz	Teacher	Kindergarten Orientation	15-110-100-101-1-1000-18	\$47.00	September 3, 2024	5:30-7:00pm
Gina Sutura	Wilentz	Teacher	Kindergarten Orientation	15-110-100-101-1-1000-18	\$47.00	September 3, 2024	5:30-7:00pm
Diane Lemberakis	Wilentz	Teacher	Kindergarten Orientation	15-110-100-101-1-1000-18	\$47.00	September 3, 2024	5:30-7:00pm
Ashlee Zamorano	Wilentz	Teacher	Kindergarten Orientation	15-110-100-101-1-1000-18	\$47.00	September 3, 2024	5:30-7:00pm
Arianna Godinez	Wilentz	Teacher	Kindergarten Orientation	15-240-100-101-1-0000-18	\$47.00	September 3, 2024	5:30-7:00pm
Nicole Ruisi	Wilentz	Teacher	Kindergarten Orientation	15-204-100-101-1-0000-18	\$47.00	September 3, 2024	5:30-7:00pm
Gladys Fuentes	Wilentz	Secretary	Kindergarten Orientation	15-000-240-105-1-0000-18	\$57.67	September 3, 2024	5:30-7:00pm

**Kindergarten Orientation
Richardson School
2024-2025 School Year**

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Komala Devaramane	HNR	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	9/3/2024	5:30 pm - 7:00 pm
Sylvia Rosario	HNR	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	9/3/2024	5:30 pm - 7:00 pm
Maria Peguero	HNR	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	9/3/2024	5:30 pm - 7:00 pm
Virginia Hernandez	HNR	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	9/3/2024	5:30 pm - 7:00 pm
Juana Diaz	HNR	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	9/3/2024	5:30 pm - 7:00 pm
Juana Peguero	HNR	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	9/3/2024	5:30 pm - 7:00 pm
Monica Roman	HNR	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	9/3/2024	5:30 pm - 7:00 pm
Cecilia Vaquero	HNR	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	9/3/2024	5:30 pm - 7:00 pm
Diana Milla Garcia	HNR	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	9/3/2024	5:30 pm - 7:00 pm
Rogelina Abreu	HNR	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	9/3/2024	5:30 pm - 7:00 pm
Maribel Toribio	HNR	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	9/3/2024	5:30 pm - 7:00 pm
Jennifer Mercado	HNR	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	9/3/2024	5:30 pm - 7:00 pm
Jennifer Folkart	HNR	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	9/3/2024	5:30 pm - 7:00 pm
Maria Novio	HNR	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	9/3/2024	5:30 pm - 7:00 pm
Dina Pla	HNR	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	9/3/2024	5:30 pm - 7:00 pm
Saskela Noel	HNR	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	9/3/2024	5:30 pm - 7:00 pm
Lauren Goldzweig	HNR	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-10	\$41.13	9/3/2024	5:30 pm - 7:00 pm
Michelle Roedema	HNR	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-10	\$41.13	9/3/2024	5:30 pm - 7:00 pm
Doreen Pirilli	HNR	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-10	\$41.13	9/3/2024	5:30 pm - 7:00 pm
Jessica Guevara	HNR	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-10	\$41.13	9/3/2024	5:30 pm - 7:00 pm
Lillian Navarro	HNR	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-10	\$41.13	9/3/2024	5:30 pm - 7:00 pm
Katina Garcia	HNR	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-10	\$41.13	9/3/2024	5:30 pm - 7:00 pm
Doris Varela	HNR	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-10	\$41.13	9/3/2024	5:30 pm - 7:00 pm
Cladia Robayo	HNR	CST	Kindergarten Orientation	11-000-219-104-1-0000-00	\$41.13	9/3/2024	5:30 pm - 7:00 pm
Stephanie Mendez	HNR	CST	Kindergarten Orientation	11-000-219-104-1-0000-00	\$41.13	9/3/2024	5:30 pm - 7:00 pm
Pierre Louis	HNR	CST	Kindergarten Orientation	11-000-219-104-1-0000-00	\$41.13	9/3/2024	5:30 pm - 7:00 pm
Jennifer Spina	HNR	CST	Kindergarten Orientation	15-000-218-104-1-0000-10	\$41.13	9/3/2024	5:30 pm - 7:00 pm
Linda Nagy	HNR	School Counselor	Kindergarten Orientation	15-000-218-104-1-0000-10	\$41.13	9/3/2024	5:30 pm - 7:00 pm
Jason Hernandez	HNR	School Counselor	Kindergarten Orientation	15-000-218-104-1-0000-10	\$41.13	9/3/2024	5:30 pm - 7:00 pm
Daniel Perez	HNR	SLEO	Kindergarten Orientation	15-000-266-100-1-0000-10	\$53.91	9/3/2024	5:30 pm - 7:00 pm
Jose Diaz	HNR	SLEO	Kindergarten Orientation	15-000-266-100-1-0000-10	\$50.25	9/3/2024	5:30 pm - 7:00 pm
Aracelis Molina	HNR	Nurse	Kindergarten Orientation	15-000-213-100-1-0000-10	\$47.00	9/3/2024	5:30 pm - 7:00 pm
Minelba Rosa	HNR	Secretary	Kindergarten Orientation	15-000-240-105-1-0000-10	\$56.58	9/3/2024	5:30 pm - 7:00 pm

Kindergarten Orientation for Board Approval
James J. Flynn Elementary School
2024-2025 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Christina Alfano	Flynn School	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-09-	\$47.00	September 3, 2024	2 hours
Lauren Mallon	Flynn School	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-09-	\$47.00	September 3, 2024	2 hours
Fiona Kelly	Flynn School	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-09-	\$47.00	September 3, 2024	2 hours
Maria DiSpigna	Flynn School	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-09-	\$47.00	September 3, 2024	2 hours
Margaret Azencimer	Flynn School	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-09-	\$47.00	September 3, 2024	2 hours
Andrea Rodrigues	Flynn School	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-09-	\$47.00	September 3, 2024	2 hours
Heather Yohannanov	Flynn School	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-09-	\$47.00	September 3, 2024	2 hours
Shelby Bentil	Flynn School	Counselor	Kindergarten Orientation	15-000-218-104-1-0000-09	\$47.00	September 3, 2024	2 hours
Dana Rodriguez	Flynn School	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-09-	\$34.08	September 3, 2024	2 hours
Lilianna Hernandez	Flynn School	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-09-	\$34.08	September 3, 2024	2 hours
Ebelisa Marte	Flynn School	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-09-	\$34.08	September 3, 2024	2 hours
Madelyn Marte	Flynn School	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-09-	\$34.08	September 3, 2024	2 hours
Wilnan Alicia-Perez	Flynn School	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-09-	\$34.08	September 3, 2024	2 hours

Kindergarten Orientation 2024-2025 ST
Rose M. Lopez Dual Language Elementary School

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours AM or PM
Alvarez, Jessica	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$47.00	9/3/2024	5:30pm-7:30pm
Cullari, Yonavell	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$47.00	9/3/2024	5:30pm-7:30pm
Figueroa, Kayla	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$47.00	9/3/2024	5:30pm-7:30pm
Franco, Diana	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$47.00	9/3/2024	5:30pm-7:30pm
Grier, Tiffany	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$47.00	9/3/2024	5:30pm-7:30pm
Hardy, Danielle	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$47.00	9/3/2024	5:30pm-7:30pm
Hernandez, Susana	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$47.00	9/3/2024	5:30pm-7:30pm
Jimenez, Mariuxi	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$47.00	9/3/2024	5:30pm-7:30pm
Manley, Jordan	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$47.00	9/3/2024	5:30pm-7:30pm
Margolin, Karen	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$47.00	9/3/2024	5:30pm-7:30pm
Ponticello, April	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$47.00	9/3/2024	5:30pm-7:30pm
Torres, Yolanda	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$47.00	9/3/2024	5:30pm-7:30pm
Rossi-Soares, Cynthia	Rose M. Lopez	Counselor	Kindergarten Orientation	15-000-218-104-1-0000-14	\$47.00	9/3/2024	5:30pm-7:30pm
Sanchez, Sharon	Rose M. Lopez	Counselor	Kindergarten Orientation	15-000-218-104-1-0000-14	\$47.00	9/3/2024	5:30pm-7:30pm
Trudell, Rosalie	Rose M. Lopez	Counselor	Kindergarten Orientation	15-000-218-104-1-0000-14	\$47.00	9/3/2024	5:30pm-7:30pm
Lorenzo, Juan	Rose M. Lopez	Non- Traditional School Psychologist	Kindergarten Orientation	15-000-218-104-1-0000-14	\$47.00	9/3/2024	5:30pm-7:30pm
Nunez, Gidelka	Rose M. Lopez	School Nurse	Kindergarten Orientation	15-000-213-100-1-0000-14	\$47.00	9/3/2024	5:30pm-7:30pm
Bolanos, Olga	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$34.08	9/3/2024	5:30pm-7:30pm
Diaz, Jennifer	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$34.08	9/3/2024	5:30pm-7:30pm
Flores, Ada	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$34.08	9/3/2024	5:30pm-7:30pm
Foster, Carol	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$34.08	9/3/2024	5:30pm-7:30pm
Gonzalez, Mayra	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$34.08	9/3/2024	5:30pm-7:30pm
Irizarry, Vivian	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$34.08	9/3/2024	5:30pm-7:30pm
Palacios, Esperanza	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$34.08	9/3/2024	5:30pm-7:30pm
Rivas, Martha	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$34.08	9/3/2024	5:30pm-7:30pm
Rivera, Maritza	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$34.08	9/3/2024	5:30pm-7:30pm
Sharir-Jacobs, Arlene	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$34.08	9/3/2024	5:30pm-7:30pm
Soto, Milagros	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$34.08	9/3/2024	5:30pm-7:30pm
Taveras-Nunez, Jenissa	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$34.08	9/3/2024	5:30pm-7:30pm
Zambrano, Mariuxi	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$34.08	9/3/2024	5:30pm-7:30pm
Zupko, Nancy	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$34.08	9/3/2024	5:30pm-7:30pm
Nieves, Sonia	Rose M. Lopez	Secretary	Kindergarten Orientation	15-000-240-105-1-0000-14	\$38.45	9/3/2024	5:30pm-7:30pm
Villarini, Melissa	Rose M. Lopez	Secretary	Kindergarten Orientation	15-000-240-105-1-0000-14	\$38.17	9/3/2024	5:30pm-7:30pm
Pabon, Joel	Rose M. Lopez	Security	Kindergarten Orientation	15-000-266-100-1-0000-14	\$41.73	9/3/2024	5:30pm-8:00pm
Ramos, Luis	Rose M. Lopez	Security	Kindergarten Orientation	15-000-266-100-1-0000-14	\$56.76	9/3/2024	5:30pm-8:00pm

After School Detention
 William C. McGinnis School
 2024-2025 School Year



Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Brian Peters	WCM	Teacher	After School Detention	15-130-100-101-1-0000-04	\$41.13	September 5 - June 30, 2025	2:45 p.m. - 3:30 p.m.

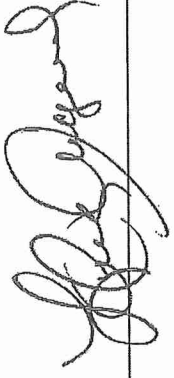
Morning Duty
William C. McGinnis School
2024-2025 School Year

(2)

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Todd Bauer	WCM	Teacher	Morning Duty	15-130-100-101-1-0000-04	\$41.13	September 5 - June 30, 2025	7:00 a.m. - 7:45 a.m.
Jenny Boggs-Cristallo	WCM	Teacher	Morning Duty	15-130-100-101-1-0000-04	\$41.13	September 5 - June 30, 2025	7:00 a.m. - 7:45 a.m.
David Cardona	WCM	Teacher	Morning Duty	15-130-100-101-1-0000-04	\$41.13	September 5 - June 30, 2025	7:00 a.m. - 7:45 a.m.
Mary DeSimone	WCM	Teacher	Morning Duty	15-130-100-101-1-0000-04	\$41.13	September 5 - June 30, 2025	7:00 a.m. - 7:45 a.m.
Regina Jimenez	WCM	Teacher	Morning Duty	15-130-100-101-1-0000-04	\$41.13	September 5 - June 30, 2025	7:00 a.m. - 7:45 a.m.
Stephanie Kowalick	WCM	Teacher	Morning Duty	15-130-100-101-1-0000-04	\$41.13	September 5 - June 30, 2025	7:00 a.m. - 7:45 a.m.
Jamie Lobban	WCM	Teacher	Morning Duty	15-130-100-101-1-0000-04	\$41.13	September 5 - June 30, 2025	7:00 a.m. - 7:45 a.m.
John Riley	WCM	Teacher	Morning Duty	15-130-100-101-1-0000-04	\$41.13	September 5 - June 30, 2025	7:00 a.m. - 7:45 a.m.
Ali Rodriguez	WCM	Teacher	Morning Duty	15-130-100-101-1-0000-04	\$41.13	September 5 - June 30, 2025	7:00 a.m. - 7:45 a.m.

**Staff Members for Testing, Identification and Placement of
Multilinguals for the 24-25 SY**

Staff	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Bello	Intaker	Testing, Identification and Placement of Multilinguals 24-25 SY	11-240-100-101-1-0000-17	47.00 p/h	Sept. 1st - June 30, 2025	per diem/ as needed
Guzman	Intaker	Testing, Identification and Placement of Multilinguals 24-25 SY	11-240-100-101-1-0000-17	47.00 p/h	Sept. 1st - June 30, 2025	per diem/ as needed
Pullaro	Intaker	Testing, Identification and Placement of Multilinguals 24-25 SY	11-240-100-101-1-0000-17	47.00 p/h	Sept. 1st - June 30, 2025	per diem/ as needed
Véloz-Plasencia	Intaker	Testing, Identification and Placement of Multilinguals 24-25 SY	11-240-100-101-1-0000-17	47.00 p/h	Sept. 1st - June 30, 2025	per diem/ as needed



AM/PM Supervision
Anthony V. Ceres Elementary School
2024-2025 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Patricia Bennett	Anthony V. Ceres	Teacher	AM/PM Supervision	15-120-100-101-1-0000-02	\$47.00	September 2024-June 2025	7:40 a.m. - 8:25 a.m. 3:10 p.m. - 3:55 p.m.
Victoria Pullaro	Anthony V. Ceres	Teacher	AM/PM Supervision	15-120-100-101-1-0000-02	\$47.00	September 2024-June 2025	7:40 a.m. - 8:25 a.m. 3:10 p.m. - 3:55 p.m.
Jennifer Osborne	Anthony V. Ceres	Teacher	AM/PM Supervision	15-120-100-101-1-0000-02	\$47.00	September 2024-June 2025	7:40 a.m. - 8:25 a.m. 3:10 p.m. - 3:55 p.m.
Frederick Wenzel	Anthony V. Ceres	Teacher	AM/PM Supervision	15-120-100-101-1-0000-02	\$47.00	September 2024-June 2025	7:40 a.m. - 8:25 a.m. 3:10 p.m. - 3:55 p.m.

AM/PM Supervision
Edward J. Patten Elementary School
2024-2025 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Zachary Clark	EJ Patten School	Teacher	AM/PM Supervision	15-190-100-106-1-0000-05	\$47.00	9/5/24 thru 6/26/25	7:55-8:25 AM 3:10-4:00 PM
Luis Acosta	EJ Patten School	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-05	\$47.00	9/5/24 thru 6/26/25	7:55-8:25 AM 3:10-4:00 PM
Particia Ferruggiaro	EJ Patten School	Teacher	AM/PM Supervision	15-190-100-106-1-0000-05	\$47.00	9/5/24 thru 6/26/25	7:55-8:25 AM 3:10-4:00 PM
Michelle Klosek	EJ Patten School	Teacher	AM/PM Supervision	15-190-100-106-1-0000-05	\$47.00	9/5/24 thru 6/26/25	7:55-8:25 AM 3:10-4:00 PM
Mary Grace Gumbs	EJ Patten School	Teacher	AM/PM Supervision	15-190-100-106-1-0000-05	\$47.00	9/5/24 thru 6/26/25	7:55-8:25 AM 3:10-4:00 PM
Teresa Buonomo	EJ Patten School	Teacher	AM/PM Supervision	15-190-100-106-1-0000-05	\$47.00	9/5/24 thru 6/26/25	7:55-8:25 AM 3:10-4:00 PM
Angela Ganz	EJ Patten School	Teacher	AM/PM Supervision	15-190-100-106-1-0000-05	\$47.00	9/5/24 thru 6/26/25	7:55-8:25 AM 3:10-4:00 PM
Kimberly Massimino	EJ Patten School	Teacher	AM/PM Supervision	15-190-100-106-1-0000-05	\$47.00	9/5/24 thru 6/26/25	7:55-8:25 AM 3:10-4:00 PM
Melissa Liwag	EJ Patten School	Teacher	AM/PM Supervision	15-190-100-106-1-0000-05	\$47.00	9/5/24 thru 6/26/25	7:55-8:25 AM 3:10-4:00 PM
Lisa Burgos	EJ Patten School	Teacher	AM/PM Supervision	15-190-100-106-1-0000-05	\$47.00	9/5/24 thru 6/26/25	7:55-8:25 AM 3:10-4:00 PM
Carmen Cruz	EJ Patten School	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-05	\$34.08	9/5/24 thru 6/26/25	7:55-8:25 AM 3:10-4:00 PM
Heather Hernandez	EJ Patten School	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-05	\$34.08	9/5/24 thru 6/26/25	7:55-8:25 AM 3:10-4:00 PM
Esther Huiza	EJ Patten School	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-05	\$34.08	9/5/24 thru 6/26/25	7:55-8:25 AM 3:10-4:00 PM

AM & PM Supervision
Robert N. Wilentz School
2024-2025 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Rustam Gutierrez	Wilentz	Teacher	AM & PM Supervision	15-120-100-101-1-0000-18	\$47.00	September 2024-June 2025	AM & PM
Joel Polidura	Wilentz	Teacher	AM & PM Supervision	15-120-100-101-1-0000-18	\$47.00	September 2024-June 2025	AM & PM
Valeria Agosto	Wilentz	Teacher	AM & PM Supervision	15-120-100-101-1-0000-18	\$47.00	September 2024-June 2025	AM & PM
Lauren Meltzer	Wilentz	Teacher	AM & PM Supervision	15-120-100-101-1-0000-18	\$47.00	September 2024-June 2025	AM & PM
Elizabeth Crowley-Rivera	Wilentz	Teacher	AM & PM Supervision	15-120-100-101-1-0000-18	\$47.00	September 2024-June 2025	AM & PM
Rachel Ackerman	Wilentz	Teacher	AM & PM Supervision	15-120-100-101-1-0000-18	\$47.00	September 2024-June 2025	AM & PM
Lori Tugentman	Wilentz	Social Worker	AM & PM Supervision	15-120-100-101-1-0000-18	\$47.00	September 2024-June 2025	AM & PM
Alyssa Burino	Wilentz	Counselor	AM & PM Supervision	15-000-218-104-1-0000-18	\$47.00	September 2024-June 2025	AM & PM
Agatha Rodriguez	Wilentz	Counselor	AM & PM Supervision	15-000-218-104-1-0000-18	\$47.00	September 2024-June 2025	AM & PM
Deepika Bagga	Wilentz	Paraprofessional	AM & PM Supervision	15-190-100-106-1-0000-18	\$34.08	September 2024-June 2025	AM & PM
Nilsa Olivencia	Wilentz	Paraprofessional	AM & PM Supervision	15-190-100-106-1-0000-18	\$34.08	September 2024-June 2025	AM & PM
Marcia Oliveira	Wilentz	Paraprofessional	AM & PM Supervision	15-190-100-106-1-0000-18	\$34.08	September 2024-June 2025	AM & PM
Ekaterina Georgoulas	Wilentz	Paraprofessional	AM & PM Supervision	15-190-100-106-1-0000-18	\$34.08	September 2024-June 2025	AM & PM

AM/PM Supervision
Richardson School
2024-2025 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Maribel Toribio	HNR	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-10	\$34.08	September 5, 2024-June 26, 2025	Before/After School
Lori Barber	HNR	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-10	\$34.08	September 5, 2024-June 26, 2025	Before/After School
Sylvia Rosario	HNR	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-10	\$34.08	September 5, 2024-June 26, 2025	Before/After School
Virginia Hernandez-Nunez	HNR	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-10	\$34.08	September 5, 2024-June 26, 2025	Before/After School
Diana Milla	HNR	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-10	\$34.08	September 5, 2024-June 26, 2025	Before/After School
Yonnira Peralta	HNR	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-10	\$34.08	September 5, 2024-June 26, 2025	Before/After School
Ramona Taylor	HNR	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-10	\$47.00	September 5, 2024-June 26, 2025	Before/After School
Jamie Ponte	HNR	Teacher	AM/PM Supervision	15-120-100-101-1-0000-10	\$47.00	September 5, 2024-June 26, 2025	Before/After School
Doris Varela	HNR	Teacher	AM/PM Supervision	15-120-100-101-1-0000-10	\$47.00	September 5, 2024-June 26, 2025	Before/After School
Jeniffer Franco	HNR	Teacher	AM/PM Supervision	15-120-100-101-1-0000-10	\$47.00	September 5, 2024-June 26, 2025	Before/After School
Kristen Bannon	HNR	Teacher	AM/PM Supervision	15-120-100-101-1-0000-10	\$47.00	September 5, 2024-June 26, 2025	Before/After School
Linda Nagy	HNR	School Counselor	AM/PM Supervision	15-000-218-104-1-0000-10	\$47.00	September 5, 2024-June 26, 2025	Before/After School

AM and PM Duty for Board Approval
James J. Flynn Elementary School
2024-2025 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Dana Rodriguez	James J. Flynn Elementary School	Paraprofessional	AM/PM Duty	15-190-100-106-1-0000-09	\$34.08	September 2024-June 2025	AM/PM
Wilnan Alicea-Perez	James J. Flynn Elementary School	Paraprofessional	AM/PM Duty	15-190-100-106-1-0000-09	\$34.08	September 2024-June 2025	AM/PM
Thomas Bromirski	James J. Flynn Elementary School	Paraprofessional	AM/PM Duty	15-190-100-106-1-0000-09	\$34.08	September 2024-June 2025	AM/PM
Anita Duroso	James J. Flynn Elementary School	Paraprofessional	AM/PM Duty	15-190-100-106-1-0000-09	\$34.08	September 2024-June 2025	AM/PM
Kathleen Rhodes	James J. Flynn Elementary School	Paraprofessional	AM/PM Duty	15-190-100-106-1-0000-09	\$34.08	September 2024-June 2025	AM/PM
Megan Kehoe	James J. Flynn Elementary School	Paraprofessional	AM/PM Duty	15-190-100-106-1-0000-09	\$34.08	September 2024-June 2025	AM/PM
Madelyn Marte	James J. Flynn Elementary School	Paraprofessional	AM/PM Duty	15-190-100-106-1-0000-09	\$34.08	September 2024-June 2025	AM/PM
Ebelisa Marte	James J. Flynn Elementary School	Paraprofessional	AM/PM Duty	15-190-100-106-1-0000-09	\$34.08	September 2024-June 2025	AM/PM
Samia Aioub	James J. Flynn Elementary School	Paraprofessional	AM/PM Duty	15-190-100-106-1-0000-09	\$34.08	September 2024-June 2025	AM/PM
Anadeska Arzola de Mercado	James J. Flynn Elementary School	Teacher	AM/PM Duty	15-120-100-101-1-0000-09	\$41.13	September 2024-June 2025	AM/PM
Dawn Bishop	James J. Flynn Elementary School	Teacher	AM/PM Duty	15-120-100-101-1-0000-09	\$41.13	September 2024-June 2025	AM/PM
Rachel Palmer	James J. Flynn Elementary School	Teacher	AM/PM Duty	15-120-100-101-1-0000-09	\$41.13	September 2024-June 2025	AM/PM
Christina Alfano	James J. Flynn Elementary School	Teacher	AM/PM Duty	15-120-100-101-1-0000-09	\$41.13	September 2024-June 2025	AM/PM
Tiffany Stevenson	James J. Flynn Elementary School	Teacher	AM/PM Duty	15-120-100-101-1-0000-09	\$41.13	September 2024-June 2025	AM/PM
Christine Conquest	James J. Flynn Elementary School	Teacher	AM/PM Duty	15-120-100-101-1-0000-09	\$41.13	September 2024-June 2025	AM/PM
Kelly Fiona	James J. Flynn Elementary School	Teacher	AM/PM Duty	15-120-100-101-1-0000-09	\$41.13	September 2024-June 2025	AM/PM
Tara Cascone	James J. Flynn Elementary School	Teacher	AM/PM Duty	15-120-100-101-1-0000-09	\$41.13	September 2024-June 2025	AM/PM
Nelson Jerez	James J. Flynn Elementary School	Teacher	AM/PM Duty	15-120-100-101-1-0000-09	\$41.13	September 2024-June 2025	AM/PM
Jenny Babyak	James J. Flynn Elementary School	Teacher	AM/PM Duty	15-120-100-101-1-0000-09	\$41.13	September 2024-June 2025	AM/PM
Shannon Juliano	James J. Flynn Elementary School	Teacher	AM/PM Duty	15-120-100-101-1-0000-09	\$41.13	September 2024-June 2025	AM/PM
Deborah Zezula	James J. Flynn Elementary School	Teacher	AM/PM Duty	15-120-100-101-1-0000-09	\$41.13	September 2024-June 2025	AM/PM
Cindy Cardona	James J. Flynn Elementary School	Teacher	AM/PM Duty	15-120-100-101-1-0000-09	\$41.13	September 2024-June 2025	AM/PM
Michael Cestaro	James J. Flynn Elementary School	Teacher	AM/PM Duty	15-120-100-101-1-0000-09	\$41.13	September 2024-June 2025	AM/PM
Kristy Rivera	James J. Flynn Elementary School	Teacher	AM/PM Duty	15-120-100-101-1-0000-09	\$41.13	September 2024-June 2025	AM/PM
Christopher Zappala	James J. Flynn Elementary School	Teacher	AM/PM Duty	15-120-100-101-1-0000-09	\$41.13	September 2024-June 2025	AM/PM
Susan Kemner	James J. Flynn Elementary School	Teacher	AM/PM Duty	15-120-100-101-1-0000-09	\$41.13	September 2024-June 2025	AM/PM
Sophia Kerzels	James J. Flynn Elementary School	Teacher	AM/PM Duty	15-120-100-101-1-0000-09	\$41.13	September 2024-June 2025	AM/PM
Adam Marcus	James J. Flynn Elementary School	Teacher	AM/PM Duty	15-120-100-101-1-0000-09	\$41.13	September 2024-June 2025	AM/PM
Angella Tanella	James J. Flynn Elementary School	Teacher	AM/PM Duty	15-120-100-101-1-0000-09	\$41.13	September 2024-June 2025	AM/PM
Lindsay Ruiz	James J. Flynn Elementary School	Teacher	AM/PM Duty	15-120-100-101-1-0000-09	\$41.13	September 2024-June 2025	AM/PM
Delia Verdecia	James J. Flynn Elementary School	Teacher	AM/PM Duty	15-120-100-101-1-0000-09	\$41.13	September 2024-June 2025	AM/PM
Marie McMahon Connor	James J. Flynn Elementary School	Teacher	AM/PM Duty	15-120-100-101-1-0000-09	\$41.13	September 2024-June 2025	AM/PM
Nadica Javier	James J. Flynn Elementary School	Teacher	AM/PM Duty	15-120-100-101-1-0000-09	\$41.13	September 2024-June 2025	AM/PM
Jennifer Rendeiro	James J. Flynn Elementary School	CST Social Worker	AM/PM Duty	11-000-219-104-1-0000-00-	\$41.13	September 2024-June 2025	AM/PM
Priscilla Valenzuela	James J. Flynn Elementary School	Speech Therapist	AM/PM Duty	11-000-219-104-1-0000-00-	\$41.13	September 2024-June 2025	AM/PM

AM/PM Student Supervision 24-25sy
Rose M. Lopez Dual Language Elementary School

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Advani, Bharati	Rose M. Lopez	Teacher	AM/PM Student Supervision	15-120-100-101-1-0000-14	\$47.00	2024-2025 SY	Approx. 1 hr AM/PM
Apisa, Laura	Rose M. Lopez	Teacher	AM/PM Student Supervision	15-120-100-101-1-0000-14	\$47.00	2024-2025 SY	Approx. 1 hr AM/PM
Cruz, Jackelyn	Rose M. Lopez	Teacher	AM/PM Student Supervision	15-120-100-101-1-0000-14	\$47.00	2024-2025 SY	Approx. 1 hr AM/PM
De La Cruz, Vickiana	Rose M. Lopez	Teacher	AM/PM Student Supervision	15-120-100-101-1-0000-14	\$47.00	2024-2025 SY	Approx. 1 hr AM/PM
Figueroa, Kayla	Rose M. Lopez	Teacher	AM/PM Student Supervision	15-110-100-101-1-0000-14	\$47.00	2024-2025 SY	Approx. 1 hr AM/PM
Grier, Tiffany	Rose M. Lopez	Teacher	AM/PM Student Supervision	15-110-100-101-1-0000-14	\$47.00	2024-2025 SY	Approx. 1 hr AM/PM
Jimenez, Mariuxi	Rose M. Lopez	Teacher	AM/PM Student Supervision	15-110-100-101-1-0000-14	\$47.00	2024-2025 SY	Approx. 1 hr AM/PM
Lorenzo, Juan	Rose M. Lopez	Non-Traditional School Psychologist	AM/PM Student Supervision	15-000-218-104-1-0000-14	\$47.00	2024-2025 SY	Approx. 1 hr AM/PM
Manley, Jordan	Rose M. Lopez	Teacher	AM/PM Student Supervision	15-110-100-101-1-0000-14	\$47.00	2024-2025 SY	Approx. 1 hr AM/PM
Mendez, Luis	Rose M. Lopez	Teacher	AM/PM Student Supervision	15-120-100-101-1-0000-14	\$47.00	2024-2025 SY	Approx. 1 hr AM/PM
Ponticello, April	Rose M. Lopez	Teacher	AM/PM Student Supervision	15-120-100-101-1-0000-14	\$47.00	2024-2025 SY	Approx. 1 hr AM/PM
Ransegnola, Claire	Rose M. Lopez	Teacher	AM/PM Student Supervision	15-120-100-101-1-0000-14	\$47.00	2024-2025 SY	Approx. 1 hr AM/PM
Sakowski, Kara	Rose M. Lopez	Teacher	AM/PM Student Supervision	15-120-100-101-1-0000-14	\$47.00	2024-2025 SY	Approx. 1 hr AM/PM
Sanchez, Sharon	Rose M. Lopez	Counselor	AM/PM Student Supervision	15-120-100-101-1-0000-14	\$47.00	2024-2025 SY	Approx. 1 hr AM/PM
Spicuzzo, Joann	Rose M. Lopez	Teacher	AM/PM Student Supervision	15-000-218-104-1-0000-14	\$47.00	2024-2025 SY	Approx. 1 hr AM/PM
Sprague, Jayme	Rose M. Lopez	Teacher	AM/PM Student Supervision	15-120-100-101-1-0000-14	\$47.00	2024-2025 SY	Approx. 1 hr AM/PM
Trudell, Rosalie	Rose M. Lopez	Counselor	AM/PM Student Supervision	15-120-100-101-1-0000-14	\$47.00	2024-2025 SY	Approx. 1 hr AM/PM
Bolanos, Olga	Rose M. Lopez	Paraprofessional	AM/PM Student Supervision	15-190-100-106-1-0000-14	\$34.08	2024-2025 SY	Approx. 1 hr AM/PM
Gonzalez, Mayra	Rose M. Lopez	Paraprofessional	AM/PM Student Supervision	15-190-100-106-1-0000-14	\$34.08	2024-2025 SY	Approx. 1 hr AM/PM
Rivas, Martha	Rose M. Lopez	Paraprofessional	AM/PM Student Supervision	15-190-100-106-1-0000-14	\$34.08	2024-2025 SY	Approx. 1 hr AM/PM
Sharir Jacobs, Arlene	Rose M. Lopez	Paraprofessional	AM/PM Student Supervision	15-190-100-106-1-0000-14	\$34.08	2024-2025 SY	Approx. 1 hr AM/PM
Soto, Milagros	Rose M. Lopez	Paraprofessional	AM/PM Student Supervision	15-190-100-106-1-0000-14	\$34.08	2024-2025 SY	Approx. 1 hr AM/PM
Zambrano, Mariuxi	Rose M. Lopez	Paraprofessional	AM/PM Student Supervision	15-190-100-106-1-0000-14	\$34.08	2024-2025 SY	Approx. 1 hr AM/PM

DLS and Athlete Supervision Recommendation
Samuel E. Shull Middle School

2024-2025 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Davison, Joe	Shull	Teacher	DLS and Athlete Supervision	15-130-100-101-1-0000-06	\$41.13	September 5, 2024 -June 26, 2025	1 1/4 hours per day

AM/PM DLS Sports

William C. McGinnis School

2024-2025 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Ali Rodriguez	WCM	Teacher	AM/PM DLS/Sports	15-130-100-101-1-0000-04	\$41.13	September 5 - June 30, 2025	AM/PM

AM Supervision Recommendation
Samuel E. Shull Middle School
2024-2025 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Davison, Joe	Shull	Teacher	AM Supervision	15-130-100-101-1-0000-06	\$41.13	September 5, 2024 - June 26, 2025	1/2 hour per day

Lunch Duty Recommendation
Samuel E. Shull Middle School
2024-2025 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Campanile, Anthony	Shull	Teacher	Lunch Duty	15-130-100-101-1-0000-06	\$41.13	September 5, 2024 - June 26, 2025	1 hours per day
Davison, Joe	Shull	Teacher	Lunch Duty	15-130-100-101-1-0000-06	\$41.13	September 5, 2024 - June 26, 2025	1 hours per day

Lunch Aides
William C. McGinnis School
2024-2025 School Year

(Signature)

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
America Diaz	WCM	Lunch Aides	Lunch Aides	15-000-262-100.7-0000-04	\$18.25	September 5 - June 30, 2025	AM/PM
Ana Fernandez	WCM	Lunch Aides	Lunch Aides	15-000-262-100.7-0000-04	\$18.25	September 5 - June 30, 2025	AM/PM
Ventura Ortega	WCM	Lunch Aides	Lunch Aides	15-000-262-100.7-0000-04	\$18.25	September 5 - June 30, 2025	AM/PM
Marielva Lazala Rosario	WCM	Lunch Aides	Lunch Aides	15-000-262-100.7-0000-04	\$18.25	September 5 - June 30, 2025	AM/PM
Rosa Rojas	WCM	Lunch Aides	Lunch Aides	15-000-262-100.7-0000-04	\$18.25	September 5 - June 30, 2025	AM/PM

Delayed Opening/Early Dismissal Emergency Team
EDMUND HMIELESKI ECC
2024-2025 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Esleydy Cabada	Hmieleski	Teacher	Delayed Opening/Early Dismissal	20-218-100-101-1-0000-08	\$41.13	September 2024-June 2025	AM / PM
Maribel Calderon	Hmieleski	Teacher	Delayed Opening/Early Dismissal	20-218-100-101-1-0000-08	\$41.13	September 2024-June 2025	AM / PM
Lisa Abatangelo	Hmieleski	Nurse	Delayed Opening/Early Dismissal	20-218-100-104-1-0000-00	\$47.00	September 2024-June 2025	AM / PM
Carmen Torres	Hmieleski	Paraprofessional	Delayed Opening/Early Dismissal	20-218-100-106-1-0000-08	\$34.08	September 2024-June 2025	AM / PM
Cynthia Hernandez	Hmieleski	Paraprofessional	Delayed Opening/Early Dismissal	20-218-100-106-1-0000-08	\$34.08	September 2024-June 2025	AM / PM

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Adult Program Recommendations
Education Center
2024-2025 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Noemi Rodriguez	Education Center	Test Administrator JobID#6880 Evening Job ID#6878 Saturdays	Adult Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00 20-619-200-105-0-0000-00 20-619-200-105-2-0000-00	\$ 34.08	9/1/2024-6/30/25	Monday-Thursday 6:00 PM - 9:00 PM Saturday 8:30-AM-1:30 PM
Esleydy Cabada	Education Center	Coordinator/Teacher Evening Job ID#6880	Adult Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00 20-619-200-105-0-0000-00 20-619-200-105-2-0000-00	\$ 47.00	9/1/2024-6/30/25	Monday-Thursday 6:00 PM - 9:00 PM
Edgardo Vasquez	Education Center	ESL/Civics Teacher Evening JobID#6880 Coordinator Saturday JobID#6878	Adult Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00 20-619-200-105-0-0000-00 20-619-200-105-2-0000-00	\$ 47.00	9/1/2024-6/30/25	Monday-Thursday 6:00 PM - 9:00 PM Saturday 8:30-AM-1:30 PM
Maura Binetti	Education Center	ESL/Civics Teacher Evening JobID#6880	Adult Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 47.00	9/1/2024-6/30/25	Monday-Thursday 6:00 PM - 9:00 PM
Olga Oliveira	Education Center	ESL/Civics Teacher Evening JobID#6880	Adult Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 47.00	9/1/2024-6/30/25	Monday-Thursday 6:00 PM - 9:00 PM
Gabriela Pugliese	Education Center	ESL/Civics (IET) Teacher Evening JobID#6880 & Saturday JobID6878	Adult Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 47.00	9/1/2024-6/30/25	Monday-Thursday 6:00 PM - 9:00 PM Saturday 8:30-AM-1:30 PM
Sergio Rosales	Education Center	ABE/HSE Teacher Evening JobID#6880 ESL/Civics Saturday JobID#6878	Adult Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 34.08	9/1/2024-6/30/25	Monday-Thursday 6:00 PM - 9:00 PM Saturday 8:30-AM-1:30 PM.
Maritza Ubillus	Education Center	ABE/HSE Teacher Evening JobID#6880	Adult Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 47.00	9/1/2024-6/30/25	Monday-Thursday 6:00 PM - 9:00 PM
Gisselle Meza	Education Center	ESL/Civics (IET) Teacher Evening JobID#6880 & Saturday JobID6878	Adult Program	20-619-100-101-1-0000-00 20-619-100-101-2-0000-00 20-619-200-105-0-0000-00 20-619-200-105-2-0000-00	\$ 34.08	9/1/2024-6/30/25	Monday-Thursday 6:00 PM - 9:00 PM Saturday 8:30-AM-1:30 PM

Adult Program Recommendations
Education Center
2024-2025 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Pamela Rossi-Dos Reis	Education Center	ESL/Civics (IET) Teacher Evening JobID#6880 & Saturday JobID#6878	Adult Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00 20-619-200-105-0-0000-00 20-619-200-105-2-0000-00	\$ 34.08	9/1/2024-6/30/25	Monday-Thursday 6:00 PM - 9:00 PM Saturday 8:30-AM-1:30 PM,
Kayla Figueroa	Education Center	ESL/Civics Teacher Evening JobID#6880	Adult Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00 20-619-200-105-0-0000-00 20-619-200-105-2-0000-00	\$ 47.00	9/1/2024-6/30/25	Monday-Thursday 6:00 PM - 9:00 PM
Ana Lebron	Education Center	ESL/Civics Teacher Saturday JobID# 6878	Adult Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00 20-619-200-105-0-0000-00 20-619-200-105-2-0000-00	\$ 47.00	9/1/2024-6/30/25	Saturday 8:30 AM-11:30 AM

2024-2025 SY

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Adult Program Recommendations
Education Center
2024-2025 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Milagros Carillo (Out of District)	Education Center	Data Entry Clerk Evening JobID#6880	Adult Program	20-619-200-105-0-0000-00 20-619-200-105-2-0000-00	\$20.00	9/1/2024-6/30/25	Monday-Thursday 6:00 PM - 9:00 PM
Stanley Membreno (Out of District)	Education Center	ABE/HSE & ESL Teacher Evening JobID#6880	Adult Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$47.00	9/1/2024-6/30/25	Monday-Thursday 6:00 PM - 9:00 PM
Yarisel Cortes (Out of District)	Education Center	Data Entry Clerk JobID#6879	Adult Program (Day)	20-619-200-105-0-0000-00 20-619-200-105-2-0000-00	\$20.00	9/1/2024-6/30/25	Monday-Thursday 8:00 AM - 2:00 PM Friday 8:00 AM-1:30 PM Not to Exceed 29.5 Hours
Kenia Victoria (Out of District)	Education Center	Transitional Coordinator JobID#6879	Adult Program (Day)	20-619-200-105-0-0000-00 20-619-200-105-2-0000-00	\$47.00	9/1/2024-6/30/25	Monday-Thursday 8:00 AM - 2:00 PM Friday 8:00 AM-1:30 PM Not to Exceed 29.5 Hours
Freddy Valenzuela (Out of District)	Education Center	English Literacy/IET JobID#6879	Adult Program (Day)	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$47.00	9/1/2024-6/30/25	Monday-Thursday 8:00 AM - 2:00 PM Friday 8:00 AM-1:30 PM Not to Exceed 29.5 Hours
Sarah Klepner (Out of District)	Education Center	ESL/Civics Teacher JobID#6879	Adult Program (Day)	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$47.00	9/1/2024-6/30/25	Monday-Thursday 8:00 AM - 2:00 PM Friday 8:00 AM-1:30 PM Not to Exceed 29.5 Hours
Jennifer Simatos (Out of District)	Education Center	ABE/HSE Teacher JobID#6879	Adult Program (Day)	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$47.00	9/1/2024-6/30/25	Monday-Thursday 8:00 AM - 2:00 PM Friday 8:00 AM-1:30 PM Not to Exceed 29.5 Hours
Shona Wright (Out of District)	Education Center	ABE/HSE Teacher Evening JobID#6880	Adult Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$47.00	9/1/2024-6/30/25	Monday-Thursday 6:00 PM - 9:00 PM
Mariama Bah (Out of District)	Education Center	Technology Teacher Evening JobID#6880	Adult Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00 20-619-200-105-0-0000-00 20-619-200-105-2-0000-00	\$47.00	9/1/2024-6/30/25	Monday-Thursday 6:00 PM - 9:00 PM
Kendall LaShawn (Out of District)	Education Center	ESL/Civics Teacher Evening JobID#6880	Adult Program	20-619-200-105-0-0000-00 20-619-200-105-2-0000-00	\$47.00	9/1/2024-6/30/25	Monday-Thursday 6:00 PM - 9:00 PM

Adult Program SMFS Recommendations
Education Center
2024-2025 SY

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Esleydy Cabada	Education Center	Title I SMFS Coordinator JobId#6877	Title I SMFS	20-231-100-110-1-0000-20	\$ 47.00	9/1/2024-6/30/25	Saturday 8:15 a.m.-11:45 a.m.
				20-234-100-110-1-0000-20			
Lucia Checo	Education Center	Title I SMFS Para Professional JobId#6877	Title I SMFS	20-231-100-101-1-0000-20	\$ 34.08	9/1/2024-6/30/25	Saturday 8:30 a.m.-11:30 a.m.
				20-234-100-101-1-0000-20			
Martina Baez	Education Center	Title I SMFS Para Professional JobId#6877	Title I SMFS	20-231-100-101-1-0000-20	\$ 34.08	9/1/2024-6/30/25	Saturday 8:30 a.m.-11:30 a.m.
				20-234-100-101-1-0000-20			
Veronica Orellana	Education Center	Title I SMFS Para Professional JobId#6877	Title I SMFS	20-231-100-101-1-0000-20	\$ 34.08	9/1/2024-6/30/25	Saturday 8:30 a.m.-11:30 a.m.
				20-234-100-101-1-0000-20			
Heidy Williams	Education Center	Title I SMFS Sub Para Professional JobId#6877	Title I SMFS	20-231-100-101-1-0000-20	\$ 34.08	9/1/2024-6/30/25	Saturday 8:30 a.m.-11:30 a.m.
				20-234-100-101-1-0000-20			
Maribel Calderon	Education Center	Title I SMFS Teacher JobId#6877	Title I SMFS	20-231-100-101-1-0000-20	\$ 47.00	9/1/2024-6/30/25	Saturday 8:30 a.m.-11:30 a.m.
				20-234-100-101-1-0000-20			
Rosa Navas	Education Center	Title I SMFS Teacher JobId#6877	Title I SMFS	20-231-100-101-1-0000-20	\$ 47.00	9/1/2024-6/30/25	Saturday 8:30 a.m.-11:30 a.m.
				20-234-100-101-1-0000-20			

2024-2025 Title I SMFS Substitutes

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Yarisel Cortes	Education Center	Data Entry Clerk	SMFS Program	20-231-200-110-1-0000-20 20-234-200-110-1-0000-20 20-231-100-101-1-0000-20 20-234-100-101-1-0000-20	\$ 20.00	9/1/2024-6/30/25	As needed to cover absences
Freddy Valenzuela	Education Center	Teacher	SMFS Program	20-231-200-110-1-0000-20 20-234-200-110-1-0000-20 20-231-100-101-1-0000-20 20-234-100-101-1-0000-20	\$47.00	9/1/2024-6/30/25	As needed to cover absences
Sarah Klepner	Education Center	Teacher	SMFS Program	20-231-200-110-1-0000-20 20-234-200-110-1-0000-20 20-231-100-101-1-0000-20 20-234-100-101-1-0000-20	\$47.00	9/1/2024-6/30/25	As needed to cover absences
Kenia Victoria	Education Center	Transitional Coordinator	SMFS Program	20-231-200-110-1-0000-20 20-234-200-110-1-0000-20 20-231-100-101-1-0000-20 20-234-100-101-1-0000-20	\$ 47.00	9/1/2024-6/30/25	As needed to cover absences
Jennifer Simatos	Education Center	Teacher	SMFS Program	20-231-200-110-1-0000-20 20-234-200-110-1-0000-20 20-231-100-101-1-0000-20 20-234-100-101-1-0000-20	\$ 47.00	9/1/2024-6/30/25	As needed to cover absences
Noemi Rodriguez	Education Center	Test Administrator	SMFS Program	20-231-200-110-1-0000-20 20-234-200-110-1-0000-20 20-231-100-101-1-0000-20 20-234-100-101-1-0000-20	\$ 34.08	9/1/2024-6/30/25	As needed to cover absences
Edgardo Vazquez	Education Center	Coordinator/Teacher	SMFS Program	20-231-200-110-1-0000-20 20-234-200-110-1-0000-20 20-231-100-101-1-0000-20 20-234-100-101-1-0000-20	\$ 47.00	9/1/2024-6/30/25	As needed to cover absences
Milagros Carillo (Out of District)	Education Center	Data Entry Clerk	SMFS Program	20-231-200-110-1-0000-20 20-234-200-110-1-0000-20 20-231-100-101-1-0000-20 20-234-100-101-1-0000-20	\$ 20.00	9/1/2024-6/30/25	As needed to cover absences
Maura Binetti	Education Center	Teacher	SMFS Program	20-231-200-110-1-0000-20 20-234-200-110-1-0000-20 20-231-100-101-1-0000-20 20-234-100-101-1-0000-20	\$ 47.00	9/1/2024-6/30/25	As needed to cover absences
Olga Oliveira	Education Center	Teacher	SMFS Program	20-231-200-110-1-0000-20 20-234-200-110-1-0000-20 20-231-100-101-1-0000-20 20-234-100-101-1-0000-20	\$ 47.00	9/1/2024-6/30/25	As needed to cover absences

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Gabriela Pugliese	Education Center	Teacher	SMFS Program	20-231-200-110-1-0000-20	\$ 47.00	9/1/2024-6/30/25	As needed to cover absences
				20-234-200-110-1-0000-20			
				20-231-100-101-1-0000-20			
				20-234-100-101-1-0000-20			
Marissa Andrade	Education Center	Teacher	SMFS Program	20-231-200-110-1-0000-20	\$ 47.00	9/1/2024-6/30/25	As needed to cover absences
				20-234-200-110-1-0000-20			
				20-231-100-101-1-0000-20			
				20-234-100-101-1-0000-20			
Sergio Rosales	Education Center	Sub Para/Teacher	SMFS Program	20-231-200-110-1-0000-20	\$ 34.08	9/1/2024-6/30/25	As needed to cover absences
				20-234-200-110-1-0000-20			
				20-231-100-101-1-0000-20			
				20-234-100-101-1-0000-20			
Maritza Ubillus	Education Center	Teacher	SMFS Program	20-231-200-110-1-0000-20	\$ 47.00	9/1/2024-6/30/25	As needed to cover absences
				20-234-200-110-1-0000-20			
				20-231-100-101-1-0000-20			
				20-234-100-101-1-0000-20			
Stanley Membreno (Out of District)	Education Center	Teacher	SMFS Program	20-231-200-110-1-0000-20	\$ 47.00	9/1/2024-6/30/25	As needed to cover absences
				20-234-200-110-1-0000-20			
				20-231-100-101-1-0000-20			
				20-234-100-101-1-0000-20			
Shona Wright (Out of District)	Education Center	Teacher	SMFS Program	20-231-200-110-1-0000-20	\$ 47.00	9/1/2024-6/30/25	As needed to cover absences
				20-234-200-110-1-0000-20			
				20-231-100-101-1-0000-20			
				20-234-100-101-1-0000-20			
Mariama Bah (Out of District)	Education Center	Teacher	SMFS Program	20-231-200-110-1-0000-20	\$ 47.00	9/1/2024-6/30/25	As needed to cover absences
				20-234-200-110-1-0000-20			
				20-231-100-101-1-0000-20			
				20-234-100-101-1-0000-20			
Gisselle Meza	Education Center	Teacher/Para	SMFS Program	20-231-200-110-1-0000-20	\$ 34.08	9/1/2024-6/30/25	As needed to cover absences
				20-234-200-110-1-0000-20			
				20-231-100-101-1-0000-20			
				20-234-100-101-1-0000-20			
Pamela Rossi-Dos Reis	Education Center	Teacher/Para	SMFS Program	20-231-200-110-1-0000-20	\$ 34.08	9/1/2024-6/30/25	As needed to cover absences
				20-234-200-110-1-0000-20			
				20-231-100-101-1-0000-20			
				20-234-100-101-1-0000-20			
Kayla Figueroa	Education Center	Teacher	SMFS Program	20-231-200-110-1-0000-20	\$ 47.00	9/1/2024-6/30/25	As needed to cover absences
				20-234-200-110-1-0000-20			
				20-231-100-101-1-0000-20			
				20-234-100-101-1-0000-20			

2024-2025 Title I SMFS Substitutes

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Ana Lebron	Education Center	Teacher	SMFS Program	20-231-200-110-1-0000-20 20-234-200-110-1-0000-20 20-231-100-101-1-0000-20 20-234-100-101-1-0000-20	\$ 47.00	9/1/2024-6/30/25	As needed to cover absences
Esleydy Cabada	Education Center	Title I SMFS Coordinator JobId#6877	SMFS Program	20-231-200-110-1-0000-20 20-234-200-110-1-0000-20 20-231-100-101-1-0000-20 20-234-100-101-1-0000-20	\$ 47.00	9/1/2024-6/30/25	As needed to cover absences
Lucia Checo	Education Center	Title I SMFS Para Professional JobId#6877	SMFS Program	20-231-200-110-1-0000-20 20-234-200-110-1-0000-20 20-231-100-101-1-0000-20 20-234-100-101-1-0000-20	\$ 34.08	9/1/2024-6/30/25	As needed to cover absences
Martina Baez	Education Center	Title I SMFS Para Professional JobId#6877	SMFS Program	20-231-200-110-1-0000-20 20-234-200-110-1-0000-20 20-231-100-101-1-0000-20 20-234-100-101-1-0000-20	\$ 34.08	9/1/2024-6/30/25	As needed to cover absences
Veronica Orellana	Education Center	Title I SMFS Para Professional JobId#6877	SMFS Program	20-231-200-110-1-0000-20 20-234-200-110-1-0000-20 20-231-100-101-1-0000-20 20-234-100-101-1-0000-20	\$ 34.08	9/1/2024-6/30/25	As needed to cover absences
Heidy Williams	Education Center	Title I SMFS Sub Para Professional JobId#6877	SMFS Program	20-231-200-110-1-0000-20 20-234-200-110-1-0000-20 20-231-100-101-1-0000-20 20-234-100-101-1-0000-20	\$ 34.08	9/1/2024-6/30/25	As needed to cover absences
Maribel Calderon	Education Center	Title I SMFS Teacher JobId#6877	SMFS Program	20-231-200-110-1-0000-20 20-234-200-110-1-0000-20 20-231-100-101-1-0000-20 20-234-100-101-1-0000-20	\$ 47.00	9/1/2024-6/30/25	As needed to cover absences
Rosa Navas	Education Center	Title I SMFS Teacher JobId#6877	SMFS Program	20-231-200-110-1-0000-20 20-234-200-110-1-0000-20 20-231-100-101-1-0000-20 20-234-100-101-1-0000-20	\$ 47.00	9/1/2024-6/30/25	As needed to cover absences
Esmeralda Torres	Education Center	Teacher	Adult Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00 20-619-200-105-0-0000-00 20-619-200-105-2-0000-00	\$ 47.00	9/1/2024-6/30/2025	As needed to cover absences
Kendall LaShawn (Out of District)	Education Center	Teacher	SMFS Program	20-231-200-110-1-0000-20 20-234-200-110-1-0000-20 20-231-100-101-1-0000-20 20-234-100-101-1-0000-20	\$47.00	9/1/2024-6/30/25	As needed to cover absences

2024-2025 Title II Adult Program Substitute List

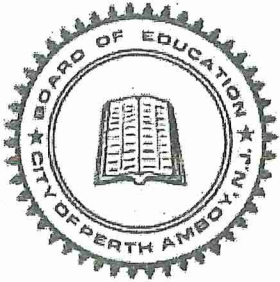
Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Gabriela Pugliese	Education Center	Teacher	Adult Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 47.00	9/1/2024-6/30/2025	As needed to cover absences
Marissa Andrade	Education Center	Teacher	Adult Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00 20-619-200-105-0-0000-00 20-619-200-105-2-0000-00	\$ 47.00	9/1/2024-6/30/2025	As needed to cover absences
Sergio Rosales	Education Center	Sub Para/Teacher	Adult Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 34.08	9/1/2024-6/30/2025	As needed to cover absences
Maritza Ubillus	Education Center	Teacher	Adult Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 47.00	9/1/2024-6/30/2025	As needed to cover absences
Stanley Membreno (Out of District)	Education Center	Teacher	Adult Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 47.00	9/1/2024-6/30/2025	As needed to cover absences
Shona Wright (Out of District)	Education Center	Teacher	Adult Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 47.00	9/1/2024-6/30/2025	As needed to cover absences
Mariama Bah (Out of District)	Education Center	Teacher	Adult Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00	\$ 47.00	9/1/2024-6/30/2025	As needed to cover absences
Gisselle Meza	Education Center	Teacher/Para	Adult Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00 20-619-200-105-0-0000-00 20-619-200-105-2-0000-00	\$ 34.08	9/1/2024-6/30/2025	As needed to cover absences
Pamela Rossi-Dos Reis	Education Center	Teacher/Para	Adult Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00 20-619-200-105-0-0000-00 20-619-200-105-2-0000-00	\$ 34.08	9/1/2024-6/30/2025	As needed to cover absences
LaShawn Kendall	Education Center	Teacher	Adult Program	20-619-200-105-0-0000-00 20-619-200-105-2-0000-00	\$ 47.00	9/1/2024-6/30/2025	As needed to cover absences
Kayla Figueroa	Education Center	Teacher	Adult Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00 20-619-200-105-0-0000-00 20-619-200-105-2-0000-00	\$ 47.00	9/1/2024-6/30/2025	As needed to cover absences
Esmeralda Torres	Education Center	Teacher	Adult Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00 20-619-200-105-0-0000-00 20-619-200-105-2-0000-00	\$ 47.00	9/1/2024-6/30/2025	As needed to cover absences

2024-2025 Title II Adult Program Substitute List

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Yarisel Cortes	Education Center	Data Entry Clerk	Adult Program	20-619-100-101-0-0000-00	\$ 20.00	9/1/2024-6/30/2025	As needed to cover absences
				20-619-100-101-1-0000-00			
				20-619-100-101-2-0000-00			
				20-619-200-105-0-0000-00			
Freddy Valenzuela	Education Center	Teacher	Adult Program	20-619-200-105-2-0000-00	\$47.00	9/1/2024-6/30/2025	As needed to cover absences
				20-619-100-101-0-0000-00			
				20-619-100-101-1-0000-00			
				20-619-100-101-2-0000-00			
Sarah Klepner	Education Center	Teacher	Adult Program	20-619-100-101-0-0000-00	\$47.00	9/1/2024-6/30/2025	As needed to cover absences
				20-619-100-101-1-0000-00			
				20-619-100-101-2-0000-00			
				20-619-200-105-0-0000-00			
Kenia Victoria	Education Center	Transitional Coordinator	Adult Program	20-619-100-101-0-0000-00	\$ 47.00	9/1/2024-6/30/2025	As needed to cover absences
				20-619-100-101-1-0000-00			
				20-619-100-101-2-0000-00			
				20-619-200-105-0-0000-00			
Jennifer Simatos	Education Center	Teacher	Adult Program	20-619-200-105-2-0000-00	\$ 47.00	9/1/2024-6/30/2025	As needed to cover absences
				20-619-100-101-0-0000-00			
				20-619-100-101-1-0000-00			
				20-619-100-101-2-0000-00			
Noemi Rodriguez	Education Center	Test Administrator	Adult Program	20-619-100-101-0-0000-00	\$ 34.08	9/1/2024-6/30/2025	As needed to cover absences
				20-619-100-101-1-0000-00			
				20-619-100-101-2-0000-00			
				20-619-200-105-0-0000-00			
Edgardo Vazquez	Education Center	Coordinator/Teacher	Adult Program	20-619-200-105-2-0000-00	\$ 47.00	9/1/2024-6/30/2025	As needed to cover absences
				20-619-100-101-0-0000-00			
				20-619-100-101-1-0000-00			
				20-619-100-101-2-0000-00			
Miliagros Carillo (Out of District)	Education Center	Data Entry Clerk	Adult Program	20-619-200-105-0-0000-00	\$ 20.00	9/1/2024-6/30/2025	As needed to cover absences
				20-619-200-105-2-0000-00			
				20-619-100-101-0-0000-00			
				20-619-100-101-1-0000-00			
Esleydy Cabada	Education Center	Teacher/Coordinator	Adult Program	20-619-100-101-2-0000-00	\$ 47.00	9/1/2024-6/30/2025	As needed to cover absences
				20-619-100-101-0-0000-00			
				20-619-200-105-0-0000-00			
				20-619-200-105-2-0000-00			
Maura Binetti	Education Center	Teacher	Adult Program	20-619-100-101-0-0000-00	\$ 47.00	9/1/2024-6/30/2025	As needed to cover absences
				20-619-100-101-1-0000-00			
				20-619-100-101-2-0000-00			
				20-619-200-105-0-0000-00			
Olga Oliveira	Education Center	Teacher	Adult Program	20-619-100-101-0-0000-00	\$ 47.00	9/1/2024-6/30/2025	As needed to cover absences
				20-619-100-101-1-0000-00			
				20-619-100-101-2-0000-00			
				20-619-200-105-0-0000-00			

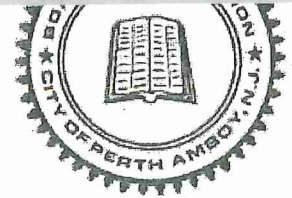
2024-2025 Title II Adult Program Substitute List

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Ana Lebron	Education Center	Teacher	Adult Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00 20-619-200-105-0-0000-00 20-619-200-105-2-0000-00	\$ 47.00	9/1/2024-6/30/2025	As needed to cover absences
Esleydy Cabada	Education Center	Title I SMFS Coordinator JobId#6877	Adult Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00 20-619-200-105-0-0000-00 20-619-200-105-2-0000-00	\$ 47.00	9/1/2024-6/30/2025	As needed to cover absences
Lucia Checo	Education Center	Title I SMFS Para Professional JobId#6877	Adult Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00 20-619-200-105-0-0000-00 20-619-200-105-2-0000-00	\$ 34.08	9/1/2024-6/30/2025	As needed to cover absences
Martina Baez	Education Center	Title I SMFS Para Professional JobId#6877	Adult Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00 20-619-200-105-0-0000-00 20-619-200-105-2-0000-00	\$ 34.08	9/1/2024-6/30/2025	As needed to cover absences
Veronica Orellana	Education Center	Title I SMFS Para Professional JobId#6877	Adult Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00 20-619-200-105-0-0000-00 20-619-200-105-2-0000-00	\$ 34.08	9/1/2024-6/30/2025	As needed to cover absences
Heidy Williams	Education Center	Title I SMFS Sub Para Professional JobId#6877	Adult Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00 20-619-200-105-0-0000-00 20-619-200-105-2-0000-00	\$ 34.08	9/1/2024-6/30/2025	As needed to cover absences
Maribel Calderon	Education Center	Title I SMFS Teacher JobId#6877	Adult Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00 20-619-200-105-0-0000-00 20-619-200-105-2-0000-00	\$ 47.00	9/1/2024-6/30/2025	As needed to cover absences
Rosa Navas	Education Center	Title I SMFS Teacher JobId#6877	Adult Program	20-619-100-101-0-0000-00 20-619-100-101-1-0000-00 20-619-100-101-2-0000-00 20-619-200-105-0-0000-00 20-619-200-105-2-0000-00	\$ 47.00	9/1/2024-6/30/2025	As needed to cover absences



Perth Amboy Public Schools
178 Barracks Street
Perth Amboy, NJ 08861
732-376-6200

Personnel
15 – Item #7



District SCIP Committees
2024-2025

School	Member	Position
Perth Amboy High School	Keith Guarino	Principal
	Karla F. Garcia	Principal
	Alexandre Lopes	Vice-Principal
	Ruth Jurado	Vice- Principal
	Leezenia Rodriguez	Dean of Students
	Aly Abdelgawad	Vice- Principal
	Diana Rodriguez	Teacher
	Tami Seaman	Teacher
	Lucas McCarthy	Teacher
	Jonathan Cepeda	Teacher
	Amanda Gogolin	Teacher
	Michael Manson	Teacher
	Jeremiah Kleckner	Teacher
	Paul Fraraccio	Teacher
	Melissa Otterbine	Teacher
	Lori Zarestzy	Teacher
	Juan Delgado	Teacher
	Deborah Almonte	Teacher
	Alan Szarawarski	Teacher
William C. McGinnis	David Loniewski	Principal
	Melanie Jonas	Vice-Principal
	Robert Iezzi	Teacher
	Jamie Lobban	Teacher
	Danielle Nardone	Teacher
	Stephanie Kowalick	Teacher
	Polina Robertson	Teacher
	Sarah Salas	Teacher
Samuel E. Shull	Derrick Kyriacou	Principal
	Monalizza Suarez	Vice-Principal
	Joe Davison	Dean of Students
	Anthony Campanile	Teacher
	Tara Van Den Akker	Teacher
	Kelly Livesey	Teacher

Dual Language School	Dr. Regina Postogna	Principal
	Kelly Cosme	Vice-Principal
	Kimberly Macomber	Teacher
	Leonilde Diaz	Teacher
Rose M. Lopez	Edwin Nieves	Principal
	Noemi Natal-Villegas	Vice Principal
	Bharat Advani	Teacher
	Diana Franco	Teacher
	Candida Gonzalez	Teacher
	Danielle Hardy	Teacher
	Melissa Reynolds	Teacher
	Anthony Medina	Teacher
	Claire Ransegnola	Teacher
	Emma Redondo-Chicharro	Teacher
	Alexia Rivera	Teacher
	Sharon Sanchez	School Counselor
James J. Flynn	Dr. Jessica Neu	Principal
	Luis Ortega	Vice-Principal
	Zarita Escalante	Teacher
	Nelson Jerez	Teacher
	Shannon Juliano	Teacher
	Rachel Palmer	Teacher
	Christine Pichette	Teacher
	Rolando Rosa	Teacher
	Debra Zezula	Teacher
Dr. Herbert N. Richardson	Ronald Mascenik	Principal
	Melissa Andrade	Vice-Principal
	Michelle Roedema	Teacher
	Kimberly Collier	Teacher
	Yeny Quezada	Teacher
	Jennifer Cicchi	Media Specialist
	Jennifer Spina	CST
	Bertha Struhala	Teacher
	Gabrielle Rizzotti	Teacher
	Emily Figueroa	Teacher
Robert N. Wilentz	Robyn Carrera	Principal
	Brian Rivera	Vice-Principal
	Janet Bloss	Teacher
	Engy Aly	Teacher
	Lauren Bradley	Teacher
	Rachel Ackerman	Teacher
Edward J. Patten	Lauren Marrocco	Principal
	Luke Weisenbach	Vice-Principal
	Kimberly Massimino	Media Specialist

	Melissa Liwag	Teacher
	Sarit Glikman	Teacher
	Jessica D'Amore	Teacher
	Jennifer Kehoe	Teacher
Anthony V. Ceres	Jennifer Joseph	Principal
	Rosalie La Rosa- Anstett	Vice-Principal
	Alison Pereira	Teacher
	Amanda Mendez	Teacher
	Jenna Giordano	Teacher
	Jennifer Osborne	Teacher
	Cecilia Crespo	Teacher
	Frezia Valenzuela	Teacher
Ignacio Cruz	Pamela Spindel	Principal
	Antonette Mantle	Social Worker
	Lynn Lamberson	Teacher
	Christine Withum	Teacher
	Esmeralda Torres	Instructional Coach
	Dawn Domingues	Teacher
School 7	Jose Santos	Principal
	Michelle Loconte	Early Childhood Supervisor
	Sara Stopek	Instructional Coach
	Elsa Hernandez	Teacher
	Adriana Rodriguez	Teacher
Edmund Hmielecki	Dr. Jeri Mast	Principal
	Mary Gonzalez	Master Teacher
	Renee Sullivan	Master Teacher
	Johanna Roman	Master Teacher
	Nicole Stankovitz	Teacher
	Jennifer Cherubini Galiato	Teacher
	Nicole Hunte Skeete	Teacher
	Connor Grade	Teacher

PERTH AMBOY PUBLIC SCHOOLS



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

Personnel
15 – Item #16

Ms. Yolanda Gómez
Director of Personnel

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

Date: August 23, 2024

To: Dr. David A. Roman
Superintendent of Schools

From: Ms. Yolanda Gómez
Director of Personnel

Re: Agenda Item

Please recommend the following for Board of Education approval on the August 29, 2024, Agenda.
The transfer and/ or change of assignments of the following staff for the 2024-2025 school year:

Last Name	First Name	From	To	Effective
ORTEGA	MABEL	Secretary – R.N. Wilentz School	Secretary – Bilingual Office	07/08/2024
ABREU ABREU	ADELSON	Custodian (Night Shift) – R.M. Lopez School	Custodian (Night Shift) – PAHS	07/01/2024
CHAPMAN	LUANN	Teacher – E.J. Patten	Teacher – McGinnis	09/01/2024
ROTHSCHILD	DEBORAH	Speech and Language Therapist – A.V. Ceres School	Speech and Language Therapist - Preschools	On or before 09/18/2024
ECHEVARRIA	ELLIOT	Custodian (Day Shift) – PAHS	Custodian (Day Shift) – R.N. Wilentz School	09/01/2024
GONZALEZ	MARY	Preschool Instructional Coach – Hmielecki E.C.C.	Preschool Intervention Referral Specialist (PIRS) – Hmielecki E.C.C.	09/01/2024
SAKOWSKI	KARA	Teacher – R.M. Lopez School	ESL Teacher – R.M. Lopez School	09/01/2024
MORALES	FERNANDO	Teacher – R.M. Lopez School	ESL Teacher – R.M. Lopez School	09/01/2024
NOVAK	KAREN	Teacher – A.V. Ceres School	ESL Teacher – R.M. Lopez School	When current position is filled
BATISTA	MARIBEL	Teacher – Dual Language School	Teacher – Perth Amboy High School	On or before 09/18/2024
PETRIZZO	DEBRA	School Nurse – District	Nurse – A.V. Ceres School	On or before 09/18/2024
CHROBAK	STEPHANIE	School Nurse – District	Nurse – R.N. Wilentz School	On or before 09/18/2024
JONES	EARLEEN	Teacher – J.J. Flynn School	Teacher – E.J. Patten School	On or before 09/18/2024
ACEVEDO	ROSALIA	Lunch Aide – R.M. Lopez School	Lunch Aide – Hmielecki E.C.C.	09/01/2024
ROSENTHAL	GREGORY	Teacher – PAHS	Teacher – S.E. Shull School	On or before 09/18/2024
URENA	RIDGAR	Custodian (Day Shift) – PAHS	Custodian (Day Shift) – Administration Building	On or before 09/18/2024



Perth Amboy Public Schools

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

Personnel 15 – Item #17

Ms. Yolanda Gómez
Director of Personnel

Ext. 30-151/30-152
30-153/30-154/30-155
Fax: (732) 638-1007

August 8, 2024

AGENDA: August 29, 2024

To: The Honorable Members of the Board of Education

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

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

Name	Location	Salary-From	Salary-To (Prorated)	Reason for Change	Effective Date
Anthony Martinez	PAHS	\$54,062	\$53,012	PAHS Asst. Head	7/1/2024
Juan Lopez	Admin Building	\$71,450	\$70,304	Admin Head	7/1/2024
XX917	District	\$47,650	\$57,650	AG Stipend	7/1/2024
XX525	District	\$52,620	\$62,620	AG Stipend	7/1/2024
xx230	District	\$55,085	\$65,085	AG Stipend	7/1/2024
xx994	District	\$47,650	\$57,650	AG Stipend	7/1/2024
Diomedes Rodriguez	W.C. McGinnis	\$67,667	\$66,602	Asst. Head Cust. McGinnis	7/1/2024
Patrick Price	A.V. Ceres	\$69,897	\$67,864	Asst. Head Cust. Ceres	7/1/2024
Janice Kroposky	Admin Building	\$120,513	\$123,513	Ph.D. Stipend	8/1/2024
David Garb	PAHS	\$93,281	\$94,621	23 yrs. SRP Long.	8/1/2024
Miguel Correa	E. Hmielecki	\$69,880	\$71,450	20 yrs. Custodian Long.	8/1/2024
Rosario Tapia	R.M. Lopez	\$40,900	\$50,255	Boiler License	8/1/2024
Jessica Krass	PAHS	\$72,645	\$77,490	Ph.D. & Stipend	9/1/2024
Elizabeth Alvarado	PAHS	\$71,423	\$78,548	MA+ Content	9/1/2024
Marc Taras	Admin Building	\$95,315	\$106,478	EDPA Stipend	9/1/2024
Marybeth Burt	E. Hmielecki	\$55,885	\$58,255	Para+90	9/1/2024
Jamie Serrano	H.N. Richardson	\$67,400	\$68,970	20 yrs. Custodian Long.	8/16/2024
Ridgar Urena Rodriguez	PAHS	\$40,900	\$50,255	Boiler License	8/16/2024
Heather Yannone-Pawski	W.C. McGinnis	\$66,065	\$77,228	Full EPTA Stipend	9/1/2024
Mark Rivera	W.C. McGinnis	\$95,315	\$106,478	Full EPTA Stipend	9/1/2024
Heather Sullivan	W.C. McGinnis	\$83,625	\$94,788	Full EPTA Stipend	9/1/2024
Daisy Prendergast	W.C. McGinnis	\$77,090	\$88,253	Full EPTA Stipend	9/1/2024
John Riley	W.C. McGinnis	\$88,480	\$99,643	Full EPTA Stipend	9/1/2024
Rebecca LaCasse	W.C. McGinnis	\$75,915	\$87,078	Full EPTA Stipend	9/1/2024
Robin Brumbaugh	W.C. McGinnis	\$80,865	\$92,028	Full EPTA Stipend	9/1/2024
Jamie Lobban	W.C. McGinnis	\$86,815	\$97,978	Full EPTA Stipend	9/1/2024
Danielle Nardone	W.C. McGinnis	\$88,480	\$99,643	Full EPTA Stipend	9/1/2024
Todd Bauer	W.C. McGinnis	\$97,205	\$108,368	Full EPTA Stipend	9/1/2024
Courtney Guadagno	W.C. McGinnis	\$72,195	\$83,358	Full EPTA Stipend	9/1/2024

Gina McIlhenny	W.C. McGinnis	\$89,165	\$100,328	Full EPTA Stipend	9/1/2024
Jennifer Kichula	W.C. McGinnis	\$97,205	\$108,368	Full EPTA Stipend	9/1/2024
Laurence Sanders	W.C. McGinnis	\$106,325	\$117,488	Full EPTA Stipend	9/1/2024
Shayann Columbus	W.C. McGinnis	\$63,760	\$74,923	Full EPTA Stipend	9/1/2024
Robert Iezzi	W.C. McGinnis	\$73,045	\$84,208	Full EPTA Stipend	9/1/2024
Ingrid D'Egidio	W.C. McGinnis	\$79,723	\$90,886	Full EPTA Stipend	9/1/2024
Sarah Salas	W.C. McGinnis	\$78,145	\$89,308	Full EPTA Stipend	9/1/2024
Heather Anderson	W.C. McGinnis	\$98,380	\$109,543	Full EPTA Stipend	9/1/2024
Jose Lugo	W.C. McGinnis	\$86,105	\$97,268	Full EPTA Stipend	9/1/2024
Jennifer Renda	W.C. McGinnis	\$97,205	\$108,368	Full EPTA Stipend-Non-Pensionable	9/5/24-11/22/24
Regina Jimenez	W.C. McGinnis	\$90,750	\$101,913	Full EPTA Stipend-Non-Pensionable	9/5/24-11/22/24
Stephanie Kowalick	W.C. McGinnis	\$81,083	\$92,246	Full EPTA Stipend-Non-Pensionable	9/5/24-11/22/24
Mary DeSimone	W.C. McGinnis	\$78,145	\$89,308	Full EPTA Stipend-Non-Pensionable	9/5/24-11/22/24
Johanna Hughes	W.C. McGinnis	\$96,490	\$107,653	Full EPTA Stipend-Non-Pensionable	9/5/24-11/22/24
Yuderka Tejada	W.C. McGinnis	\$83,625	\$94,788	Full EPTA Stipend-Non-Pensionable	9/5/24-11/22/24
Edgardo Vazquez	W.C. McGinnis	\$103,155	\$114,318	Full EPTA Stipend-Non-Pensionable	9/13/24-2/28/25
Ana Lebron	W.C. McGinnis	\$90,750	\$101,913	Full EPTA Stipend-Non-Pensionable	9/13/24-2/28/25
Shelley Murphy	W.C. McGinnis	\$95,315	\$106,478	Full EPTA Stipend-Non-Pensionable	9/13/24-2/28/25
Polina Robertson	W.C. McGinnis	\$92,775	\$103,938	Full EPTA Stipend-Non-Pensionable	9/13/24-2/28/25
Kristin Dura	W.C. McGinnis	\$103,155	\$114,318	Full EPTA Stipend-Non-Pensionable	9/13/24-2/28/25
Ali Rodriguez	W.C. McGinnis	\$108,088	\$119,251	Full EPTA Stipend-Non-Pensionable	9/13/24-2/28/25

Finance

16 – Item #1

DISTRICT: Perth Amboy

COUNTY: Middlesex

MONTH: August-24

SCHOOL: District Wide

	Fund	Account Program	Function	#	Object	Code or Description	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
11		0	251		600	SUPPLY/MATERL - BUS OFF	0	30,000.00	30,000.00	-204.00	\$ 29,796.00
11		0	252		500	OTR PUR SVCS - TECH DW	0	1,011,021.20	1,011,021.20	204.00	\$ 1,011,225.20
11		0	251		600	SUPPLY/MATERL - BUS OFF	0	30,000.00	29,796.00	-60.00	\$ 29,736.00
11		0	252		500	OTR PUR SVCS - TECH DW	0	1,011,021.20	1,011,225.20	60.00	\$ 1,011,285.20
11		0	230		530	COMMUNICATIONS/TELEPHONE	0	510,000.00	510,000.00	600.00	\$ 510,600.00
11		0	251		600	SUPPLY/MATERL - BUS OFF	0	30,000.00	29,736.00	-1,880.36	\$ 27,855.64
11		0	252		600	SUPPLY/MATERL - TECH DW	0	50,000.00	50,000.00	1,280.36	\$ 51,280.36
11		0	251		600	SUPPLY/MATERL - BUS OFF	0	30,000.00	27,855.64	-11,633.16	\$ 16,222.48
11		0	252		500	OTR PUR SVCS - TECH DW	0	1,011,021.20	1,011,285.20	11,633.16	\$ 1,022,918.36
11		0	270		511	CONT SERV (HOME & SCH) V	0	600,300.00	600,300.00	-600,300.00	\$ -
11		0	270		514	CONT SERV (SPEC ED) VEND	0	1,075,100.00	1,075,100.00	-1,075,100.00	\$ -
11		0	270		515	CONTRACT SVC - JOINT A	0	5,350,000.00	5,350,000.00	-5,350,000.00	\$ -
11		0	270		517	CONT. SERV.(REG. ED.)ESC	0	0.00	0.00	1,675,400.00	\$ 1,675,400.00
11		0	270		518	CONT. SERV.(SP. ED.) ESC	0	0.00	0.00	5,350,000.00	\$ 5,350,000.00
11		0	221		102	SALARY - DIR - CURRIC	26	136,529.96	136,529.96	-136,529.96	\$ -
11		0	221		102	SALARY SPVSR/DIR - CURR	36	131,254.16	131,254.16	136,529.96	\$ 267,784.12
11		0	221		105	SALARY OF SEC - LA	26	63,370.00	63,370.00	-63,370.00	\$ -
11		0	221		105	SAL SEC - CURR 7-12	36	179,380.00	179,380.00	63,370.00	\$ 242,750.00
11		0	262		100	SAL. LUNCH AIDES-PAHS	3	0.00	0.00	5,200.00	\$ 5,200.00
11		0	262		100	LUNCH AIDES - CRUZ	11	252,000.00	252,000.00	-5,200.00	\$ 246,800.00
11		0	262		610	GENERAL SUPPLY - PAHS	3	0.00	0.00	7,990.00	\$ 7,990.00
11		0	262		622	ELECTRICITY - LOPEZ	14	505,974.00	505,974.00	-7,990.00	\$ 497,984.00
11		0	219		110	EXTRA COMP- SPED - LDTC	16	592,366.00	592,366.00	-22,500.00	\$ 569,866.00

DISTRICT: Perth Amboy

COUNTY: Middlesex

MONTH: August-24

SCHOOL: District Wide

Fund	Account Program	Function	#	Object	Code or Description	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
11	204	100	100	101	SAL OF TEACHERS LLD	16	0.00	0.00	5,000.00	\$ 5,000.00
11	204	100	100	106	OTHER SALARIES PARA LLD	16	0.00	0.00	2,500.00	\$ 2,500.00
11	214	100	100	101	SAL OF TEACHERS AUTISM	16	0.00	0.00	5,000.00	\$ 5,000.00
11	214	100	100	106	OTHER SAL PARA AUTISM	16	0.00	0.00	2,500.00	\$ 2,500.00
11	216	100	100	101	SAL OF TEACHERS PSD	16	0.00	0.00	5,000.00	\$ 5,000.00
11	216	100	100	106	OTHER SALARIES PARA PREK	16	0.00	0.00	2,500.00	\$ 2,500.00
11	0	221	221	500	OTR PUR SVCS - SPED	16	7,500.00	7,500.00	43,565.00	\$ 51,065.00
11	0	221	221	600	SUPPLY/MATERIAL - SPED	16	137,531.00	137,531.00	-43,565.00	\$ 93,966.00
11	0	221	221	105	SALARY SECRETARY - BIL	17	374,070.00	374,070.00	-1,300.00	\$ 372,770.00
11	140	100	100	101	AFTER SCHOOL PROGRAMS-HI	3	0.00	0.00	1,300.00	\$ 1,300.00
11	150	100	100	101	SALARY - HOME INSTRUCTIO	20	250,000.00	250,000.00	-50,000.00	\$ 200,000.00
11	150	100	100	320	PUR PROF SVC - SPED	16	0.00	0.00	50,000.00	\$ 50,000.00
11	0	219	219	104	SALARY - SPED - LDTC	16	0.00	0.00	60,000.00	\$ 60,000.00
11	0	219	219	110	EXTRA COMP- SPED - LDTC	16	592,366.00	569,866.00	-110,482.00	\$ 459,384.00
11	0	221	221	102	SALARY SPVSRs - SPED	16	381,524.41	381,524.41	-20,000.00	\$ 361,524.41
11	0	223	223	110	OTHER SALARY - GUIDANCE	20	0.00	0.00	20,000.00	\$ 20,000.00
11	0	262	262	100	SAL. LUNCH AIDES-PAHS	3	0.00	5,200.00	182.00	\$ 5,382.00
11	204	100	100	101	SAL OF TEACHERS LLD	16	0.00	5,000.00	15,000.00	\$ 20,000.00
11	204	100	100	106	OTHER SALARIES PARA LLD	16	0.00	2,500.00	27,000.00	\$ 29,500.00
11	214	100	100	101	SAL OF TEACHERS AUTISM	16	0.00	5,000.00	700.00	\$ 5,700.00
11	214	100	100	106	OTHER SAL PARA AUTISM	16	0.00	2,500.00	4,600.00	\$ 7,100.00
11	216	100	100	101	SAL OF TEACHERS PSD	16	0.00	5,000.00	3,000.00	\$ 8,000.00
11	0	221	221	600	SUPP & MATERIALS-STAFF D	35	0.00	0.00	425.00	\$ 425.00

DISTRICT: Perth Amboy

COUNTY: Middlesex

MONTH: August-24

SCHOOL: District Wide

	Fund	Account Program	Function	#	Object	Description	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
11		0	251		600	SUPPLY/MATERL - BUS OFF	0	30,000.00	16,222.48	-425.00	\$ 15,797.48
15		190	100		610	GENERAL SUPPLIES - PAHS	3	810,283.24	810,283.24	-35,970.00	\$ 774,313.24
15		240	100		610	GEN SUPPLY - BIL - HS	3	148,876.21	148,876.21	35,970.00	\$ 184,846.21
15		0	240		103	SALARY - PRIN/VP - SES	6	668,279.39	668,279.39	-8,000.00	\$ 660,279.39
15		0	266		100	EXTRA COMP-LEO - SHULL	6	1,750.00	1,750.00	5,000.00	\$ 6,750.00
15		204	100		106	EXTRA COMP - PARAS - SES	6	0.00	0.00	3,000.00	\$ 3,000.00
15		0	218		104	SALARY - GUIDE - LOPEZ	14	326,295.00	326,295.00	-7,500.00	\$ 318,795.00
15		0	266		100	EXTRA COMP - LEO - LOPEZ	14	2,000.00	2,000.00	2,000.00	\$ 4,000.00
15		110	100		101	EXTR COMP - KIND - RML	14	0.00	0.00	500.00	\$ 500.00
15		120	100		101	EXTRA COMP - LOPEZ	14	0.00	0.00	5,000.00	\$ 5,000.00
15		0	218		104	SALARY - GUIDANCE - JFJ	9	242,715.00	242,715.00	-2,000.00	\$ 240,715.00
15		190	100		106	EXTRA COMP - AIDES - JFJ	9	100.00	100.00	2,000.00	\$ 2,100.00
20		218	100		101	SALARY - TEACHER - #7	7	0.00	0.00	944,760.00	\$ 944,760.00
20		218	100		101	SALARY -TEACHER - HMIEL	8	2,050,542.00	2,050,542.00	9,645.00	\$ 2,060,187.00
20		218	100		101	SALARY - TEACHER - CRUZ	11	3,183,908.00	3,183,908.00	-249,110.00	\$ 2,934,798.00
20		218	100		106	SAL-PARA - #7	7	679,475.00	679,475.00	65,085.00	\$ 744,560.00
20		218	100		106	SAL-PARA - HMIELESKI	8	1,376,878.00	1,376,878.00	-119,883.00	\$ 1,256,995.00
20		218	100		106	SAL-PARA - CRUZ	11	2,071,465.00	2,071,465.00	-339,280.00	\$ 1,732,185.00
20		218	200		103	SAL PROG DIR-SEVEN	7	175,603.00	175,603.00	-140.00	\$ 175,463.00
20		218	200		103	SALARIES OF SUPERVISORS	8	178,191.00	178,191.00	-228.00	\$ 177,963.00
20		218	200		104	SAL OTHER PROF STAFF	0	1,244,175.00	1,244,175.00	-118,630.00	\$ 1,125,545.00
20		218	200		105	SAL-SECRETARY - DW	0	65,379.00	65,379.00	34.00	\$ 65,413.00
20		218	200		105	SAL-SECRETARY - #7	7	46,465.00	46,465.00	19,225.00	\$ 65,690.00

DISTRICT: Perth Amboy

COUNTY: Middlesex

MONTH: August-24

SCHOOL: District Wide

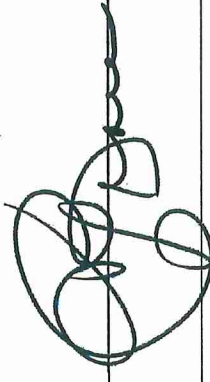
Fund	Account Program	Function	#	Object	Code or Description	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
20	218	200	200	105 SAL - SECRETARY - CRUZ		11	65,626.00	65,626.00	-1,036.00	\$ 64,590.00
20	218	200	200	110 OTHER SALARIES - DW		0	135,620.00	135,620.00	-88,726.88	\$ 46,893.12
20	218	200	200	110 OTHER SALARIES - #7		7	198,749.00	198,749.00	631.00	\$ 199,380.00
20	218	200	200	110 OTHER SALARIES - HMIELE		8	321,314.00	321,314.00	-55,414.40	\$ 265,899.60
20	218	200	200	110 OTHER SALARIES - CRUZ		11	496,656.00	496,656.00	-65,757.00	\$ 430,899.00
20	218	200	200	176 SAL MASTER TEACHERS		0	536,990.00	536,990.00	-1,174.72	\$ 535,815.28
20	218	200	200	104 SAL OTHER PROF STAFF		0	1,244,175.00	1,125,545.00	-2,500.00	\$ 1,123,045.00
20	218	200	200	110 EXTRA COMP-OTHER SALARIE		11	0.00	0.00	2,500.00	\$ 2,500.00
Totals							\$ 30,511,987	\$ *	- \$	\$ 30,511,987

*Column totals must agree

**Column total must equal zero

Transfers Reviewed

Transfers Approved



Finance
16 – Item #2

2024-2025 OOD Tuition

#	Facility	Tuition/Related Services Fee	No. of Days
1	Academy 360 - Spectrum 360	\$93,789.55	205
2	ESCNJ - Academy Learning Center	\$73,586.00	210
3	Alpha School - RKS Schools	\$130,546.50	210
4	Alpha School - RKS Schools	\$130,546.50	210
5	ESCNJ - Bright Beginnings Learning Center	\$62,119.00	210
6	ESCNJ - Bright Beginnings Learning Center	\$71,021.00	210
7	ESCNJ - Bright Beginnings Learning Center	\$130,037.00	210
8	ESCNJ - Bright Beginnings Learning Center	\$81,425.00	210
11	Bonnie Brae	\$75,850.00	185
12	Bonnie Brae	\$75,850.00	185
14	Broadstep Academy (ESY ONLY)	\$21,024.90	30
15	CCOMC	\$122,989.06	218
16	CCOMC	\$94,839.06	218
17	CCOMC	\$75,888.15	195
141	CCOMC	\$101,550.60	180
18	ESCNJ - Center for Lifelong Learning	\$79,209.00	210
19	ESCNJ - Center for Lifelong Learning	\$125,803.00	210
20	ESCNJ - Center for Lifelong Learning	\$81,455.00	210
21	ESCNJ - Center for Lifelong Learning	\$131,049.00	210
22	ESCNJ - Center for Lifelong Learning	\$80,723.00	210
23	ESCNJ - Center for Lifelong Learning	\$76,209.00	210
24	ESCNJ - Center for Lifelong Learning	\$76,209.00	210
25	ESCNJ - Center for Lifelong Learning	\$69,988.00	210
26	ESCNJ - Center for Lifelong Learning	\$119,582.00	210
27	ESCNJ - Center for Lifelong Learning	\$125,803.00	210
28	ESCNJ - Center for Lifelong Learning	\$81,455.00	210
29	ESCNJ - Center for Lifelong Learning	\$76,209.00	210
30	ESCNJ - Center for Lifelong Learning	\$69,988.00	210
31	Coastal Learning Center	\$78,914.22	217
32	Collier Middle School	\$81,270.00	210
33	Cornerstone Day School	\$104,005.00	220
34	CPC High Point School	\$124,402.20	205
35	CPC High Point School	\$109,231.20	180
36	CPC High Point School	\$109,231.20	205
38	CPC High Point School	\$124,402.20	205
39	Cranford Achievement Program	\$70,170.10	180
41	Dept. Child. & Families Reg.	\$65,000.00	214
42	Deron II- Montclair	\$80,381.70	210
43	Developmental Learning Cntr-New Providence	\$206,596.00	211

2024-2025 OOD Tuition

#	Facility	Tuition/Related Services Fee	No. of Days
14	Developmental Learning Cntr-New Providence/Warren	\$181,320.00	180
44	Douglass Developmental	\$161,912.40	214
45	East Mountain School	\$105,000.00	210
46	East Mountain School	\$105,000.00	210
47	ECLC of New Jersey, Chatham Campus	\$79,554.00	200
48	Essex Valley School	\$85,500.00	180
49	Essex Valley School	\$95,950.00	202
50	Essex Valley School	\$85,500.00	180
51	FedCap	\$89,100.00	180
52	FedCap	\$89,100.00	180
53	FedCap	\$106,425.00	215
54	FedCap	\$106,425.00	215
55	FedCap	\$130,075.00	215
134	FedCap	\$130,075.00	215
135	FedCap	\$89,100.00	215
137	FedCap	\$153,725.00	215
113	FedCap	\$89,100.00	180
138	FedCap	\$89,100.00	180
139	FedCap	\$153,725.00	215
142	FedCap	\$128,700.00	180
143	FEdCap	\$89,100.00	180
56	First Children, LLD	\$88,257.00	219
57	First Children, LLD	\$88,257.00	219
58	First Children, LLD	\$88,257.00	219
59	ESCNJ - Future Foundations Academy	\$81,455.00	210
60	ESCNJ - Future Foundations Academy	\$81,455.00	210
61	ESCNJ - Future Foundations Academy	\$76,209.00	210
62	ESCNJ - Future Foundations Academy	\$125,803.00	210
63	ESCNJ - Future Foundations Academy	\$76,209.00	210
64	ESCNJ - Future Foundations Academy	\$131,049.00	210
65	ESCNJ - Future Foundations Academy	\$125,803.00	210
66	Gateway School - RKS Schools	\$122,873.10	210
67	Gateway School - RKS Schools	\$122,873.10	210
68	Gateway School - RKS Schools	\$70,399.00	180
136	Gateway School - RKS Schools	\$105,319.80	180
69	Glenview Academy	\$99,930.44	212
71	Green Brook Academy	\$98,570.00	200
72	Green Brook Academy	\$98,570.00	200
73	Green Brook Academy	\$98,570.00	200
74	Hawkswood School	\$87,049.20	210
75	Holmdel Public Schools	\$165,000.00	180

2024-2025 OOD Tuition

#	Facility	Tuition/Related Services Fee	No. of Days
76	Honor Ridge Academy	\$110,664.00	212
77	Honor Ridge Academy	\$110,664.00	212
78	Honor Ridge Academy	\$95,004.00	182
79	Honor Ridge Academy	\$110,664.00	212
80	Honor Ridge Academy	\$95,004.00	182
81	Honor Ridge Academy	\$110,664.00	212
82	Honor Ridge Academy	\$110,664.00	212
83	Honor Ridge Academy	\$110,664.00	212
84	Honor Ridge Academy	\$161,544.00	212
85	Honor Ridge Academy	\$110,664.00	212
86	Honor Ridge Academy	\$110,664.00	212
87	Jardine Academy - Cerebral Palsy League	\$79,542.00	180
88	Lake Drive School - Mt. Lakes Board of Education	\$93,940.00	210
90	Lakeview School	\$117,350.10	210
91	Lakeview School	\$117,350.10	210
92	Lakeview School	\$117,350.10	210
93	Lakeview School	\$117,350.10	210
94	Lakeview School	\$117,350.10	210
95	Lakeview School	\$117,350.10	210
96	Lakeview School	\$100,585.80	180
97	Lakeview School	\$117,350.10	210
98	Lakeview School	\$117,350.10	210
99	Lakeview School	\$117,350.10	210
100	Union County Educational Services Commission - Lamberts Mill Academy	\$112,405.00	209
101	Union County Educational Services Commission - Lamberts Mill Academy	\$112,405.00	209
102	Mary Dobbins School - Legacy Treatment	\$89,962.20	211
103	Montgomery Academy	\$87,500.00	200
104	MOESC - Regional Achievement	\$67,000.00	180
105	MOESC - Regional Achievement	\$67,000.00	180
106	MOESC - Regional Achievement	\$67,000.00	180
107	Mt. Lakes High School - Mt. Lakes Board of Education	\$131,758.00	210
108	New Road School of Parlin	\$126,000.00	210
109	New Road School of Parlin	\$108,000.00	180
110	New Road School of Somerset	\$85,667.40	210
111	ESCNJ - NuView Academy	\$87,012.00	210
112	ESCNJ - NuView Academy	\$71,400.00	210
114	Pending placement	\$100,000.00	210
115	Pending placement	\$100,000.00	210
89	Pending placement	\$100,000.00	210

2024-2025 OOD Tuition

#	Facility	Tuition/Related Services Fee	No. of Days
116	Phoenix Center	\$126,676.44	198
117	ESCNJ - Piscataway Regional Day	\$69,988.00	210
118	Rugby School	\$91,236.24	216
119	Rugby School	\$91,236.24	216
120	Rugby School	\$78,142.15	185
122	Rugby School	\$78,142.15	185
123	Rutgers Day School	\$99,720.00	220
124	Somerset Educational Services Commission - Somerset Secondary Academy	\$66,000.00	180
125	Somerset Educational Services Commission - Somerset Secondary Academy	\$56,000.00	180
126	Somerset Educational Services Commission - Somerset Secondary Academy	\$56,000.00	180
129	Somerset Educational Services Commission - Somerset Secondary Academy	\$56,000.00	180
130	Somerset Educational Services Commission - Somerset Elementary Academy	\$66,000.00	180
132	Union County Educational Services Commission - Westlake School	\$112,405.00	209
140	Union County Educational Services Commission - Westlake School	\$112,405.00	209
133	Woodbridge Public Schools (School 18)	\$75,000.00	180

\$13,378,886.70

Finance

16 – Item #11

Salary EDGAR Funds for Board Approval

2024-2025 SY

Employee Name	School/Building	Position	Fund	Account Number(s)	% Charged to Each Account	Local Rate of Pay	Federal Rate of Pay	Dates (From-To)
Ms. Jamie Richardson	Central Administration	Director (to include specially funded programs)	Title I	20-231-200-103-0-0000-40	\$100 per day	-	\$30,000	July 1, 2024 - June 30, 2025
Emelina Tavaréz	Central Administration	Federal Office Level 1 Secretary	Title I	20-231-200-105-0-0000-40	60%	-	\$35,790	July 1, 2024 - June 30, 2025
Yohanny Leonardo	Perth Amboy High School	Attendance Officer	Local	11-000-221-105-0-0000-31	40%	\$23,860	-	July 1, 2024 - June 30, 2025
Vanessa Stankovitz	Perth Amboy High School	Attendance Officer	Title I	20-231-200-110-0-0000-03	100%	-	\$56,899	September 1, 2024 - June 30, 2025
			Title I	20-231-200-110-0-0000-03	100%	-	\$58,457	September 1, 2024 - June 30, 2025
					Total		\$181,146	

[illegible]

List of Books for Disposal

Blue font columns are required.

Finance 16 – Item #32

Spring 2024 Disposal

School	Title	Publisher	Year	Grade Level	ISBN	Condition	Notes	Type of Book	Estimated Value	Number of Books	Total Value
Main	The College Application Essay	Macmillan	1997	K-12	13-978-0-87447-711-5	Good		Text	\$5.15	77	396.55
Main	With Their Eyes	Harper Collins	2002	K-12	0-06-051718-2	Good		Text	\$1.96	81	158.76
McGinnis	Ciencias	McGraw Hill	2005	K-12	0-07-872998-8	Fair		Text	\$19.07	15	286.05
Ceres	Wonders Literature Anthology	McGraw Hill	2014	4	978-0-02-114247-7	Fair	Classrooms	Text	\$4.65	213	990.45
Ceres	Wonders Your Turn	McGraw Hill	2015	4	978-0-07-678513-1	New	Classrooms	Consumable	\$4.06	192	779.52
Ceres	Wonders Teacher Edition Volume 6	McGraw Hill	2014	4	978-0-02-114241-5	Good	Classrooms	Text	\$5.95	7	41.65
Ceres	Wonders Teacher Edition Volume 5	McGraw Hill	2014	4	978-0-02-118739-3	Good	Classrooms	Text	\$11.95	5	59.75
Ceres	Wonders Teacher Edition Volume 4	McGraw Hill	2014	4	978-0-02-118738-6	Good	Classrooms	Text	\$5.80	9	52.20
Ceres	Wonders Teacher Edition Volume 3	McGraw Hill	2014	4	978-0-02-118737-9	Good	Classrooms	Text	\$5.79	8	46.32
Ceres	Wonders Teacher Edition Volume 2	McGraw Hill	2014	4	978-0-02-118736-2	Good	Classrooms	Text	\$12.12	8	96.96
Ceres	Wonders Teacher Edition Volume 1	McGraw Hill	2014	4	978-0-02-118735-5	Good	Classrooms	Text	\$23.03	9	207.27
Ceres	Reading Wonderworks Teacher Edition	McGraw Hill	2014	4	978-0-02-129884-6	Good	Classrooms	Text	\$14.05	1	14.05
Ceres	Wonders Reading/ Writing Workshop	McGraw Hill	2012	4	978-0-02-119056-0	Good	Classrooms	Text	\$5.13	54	277.02
Ceres	Wonders ELD Companion Worktext	McGraw Hill	2012	4	978-0-02-126881-8	Good	Classrooms	Consumable	\$20.15	1	20.15
Ceres	Reading Wonderworks Interactive Worktext	McGraw Hill	2013	4	978-0-02-126882-5	Good	Classrooms	soft cover	\$6.40	40	256.00
Ceres	WonderWorks Intervention Foundational Skills Practice and Assessment	McGraw Hill	2013	4-6	978-0-02-129950-8	Good	Classrooms	soft cover	\$6.66	1	6.66
Ceres	Reading Wonderworks Assessment Black Line Masters	McGraw Hill	2013	4	978-0-02-129749-8	Good	Classrooms	soft cover	\$5.44	1	5.44
Ceres	Reading Wonders, Weekly Assessment	McGraw Hill	2014	4	978-0-02-127091-0	Good	Classrooms	soft cover	\$71.04	1	71.04
Ceres	Reading Wonders, Unit Assessment	McGraw Hill	2014	4	978-0-02-127098-9	Good	Classrooms	soft cover	\$22.21	1	22.21
Ceres	Reading Wonders Benchmark Assessment	McGraw Hill	2014	4	978-0-02-127085-9	Good	Classrooms	soft cover	\$12.66	1	12.66
Ceres	Reading Wonders Workstation Activity Cards	McGraw Hill	2012	4	978-0-02-118695-2	Good	Classrooms	cards	\$15.79	2	31.58
Ceres	Reading Wonders Visual Vocabulary Cards	McGraw Hill	2012	4	978-0-02-118697-6	Good	Classrooms	cards	\$72.12	1	72.12
Ceres	Reading Wonders High Frequency Word Cards	McGraw Hill	2012	3-6	978-0-02-118820-8	Good	Classrooms	cards	\$6.93	2	13.86
Ceres	Reading Wonders Literature Anthology	McGraw Hill	2012	3	978-0-02-118998-4	Fair	Classrooms	Text	\$6.13	199	1,219.87
Ceres	Reading Wonders Reading/Writing Workshop	McGraw Hill	2012	3	978-0-02-119111-6	Fair	Classrooms	Text	\$5.38	266	1,431.08
Ceres	Reading Wonders Literature Anthology Teacher Edition Unit 2	McGraw Hill	2014	3	978-0-02-118666-2	Good	Classrooms	Text	\$8.35	1	8.35
Ceres	Reading Wonders Literature Anthology Teacher Edition Unit 3	McGraw Hill	2014	3	978-0-02-118667-9	Good	Classrooms	Text	\$9.39	1	9.39
Ceres	Reading Wonders Literature Anthology Teacher Edition Unit 5	McGraw Hill	2014	3	978-0-02-118669-3	Good	Classrooms	Text	\$7.24	1	7.24
Ceres	Reading Wonders Literature Anthology Teacher Edition Unit 6	McGraw Hill	2014	3	978-0-02-118670-9	Good	Classrooms	Text	\$7.95	1	7.95
Ceres	Reading Wonders, Weekly Assessment, Assessing the Common Core State Standards, CCSS	McGraw Hill	2014	3	978-0-02-127090-3	Fair	Classrooms	soft cover	\$6.98	2	13.96
Ceres	Reading Wonders, Unit Assessment, Assessing the Common Core State Standards, CCSS	McGraw Hill	2014	3	978-0-02-127097-2	Fair	Classrooms	soft cover	\$18.24	1	18.24
Ceres	Reading Wonders, Benchmark Assessment, Assessing the Common Core State Standards	McGraw Hill	2014	3	978-0-02-127084-2	Fair	Classrooms	soft cover	\$7.25	1	7.25
Ceres	Reading Wonders Your Turn	McGraw Hill	2014	3	978-0-07-677467-8	new	Classrooms	consumable	\$3.53	4	14.12

List of Books for Disposal

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Blue font columns are required.

School	Title	Publisher	Year	Grade Level	ISBN	Condition	Notes	Type of Book	Estimated Value	Number of Books	Total Value
Ceres	Maravillas Taller de Lectura y escritura	McGraw Hill	2013	3	978-0-02-126205-2	Fair	Classrooms	Text	\$4.99	32	159.68
Ceres	Maravillas Taller de Lectura y escritura	McGraw Hill	2016	4	978-0-02-139536-1	Fair	Classrooms	Text	\$66.23	9	596.07
Ceres	Tu Turno	McGraw Hill	2016	4	978-0-02-144385-7	Good	Classrooms	consumable	\$16.30	15	244.50
Ceres	Maravillas Teacher Edition Unit 2	McGraw Hill	2014	3	978-0-02-126200-4	Good	Classrooms	Text	\$39.95	1	39.95
Ceres	Wonders Interactive Worktext	McGraw Hill	2014	3	978-0-02-129795-5	Good	Classrooms	Consumable	\$5.31	1	5.31
Ceres	Maravillas Antologia de Literatura	McGraw Hill	2013	3	978-0-02-126206-9	Good	Classrooms	Text	\$7.95	10	79.50
DLS	My Math Volume 1	McGraw Hill	2018	5	978-0-07-905765-5	New	Classrooms	consumable	\$5.98	29	173.42
DLS	My Math Volume 2	McGraw Hill	2018	5	978-0-07-905766-2	New	Classrooms	consumable	\$9.79	78	763.62
DLS	Mis matematicas Volume 2 - Spanish	McGraw Hill	2018	4	978-0-07-905787-7	New	Classrooms	consumable	\$37.72	34	1,282.48
Richardson	Wonders Literature Anthology	McGraw Hill	2014	4	978-0-02-114247-7	Fair	Classrooms	Text	\$4.65	154	716.10
Richardson	Wonders Your Turn	McGraw Hill	2015	4	978-0-07-678513-1	New	Classrooms	Consumable	\$4.06	197	799.82
Richardson	Wonders Teacher Edition Volume 6	McGraw Hill	2014	4	978-0-02-114241-5	Good	Classrooms	Text	\$5.95	4	23.80
Richardson	Wonders Teacher Edition Volume 5	McGraw Hill	2014	4	978-0-02-118739-3	Good	Classrooms	Text	\$11.95	4	47.80
Richardson	Wonders Teacher Edition Volume 4	McGraw Hill	2014	4	978-0-02-118738-6	Good	Classrooms	Text	\$5.80	4	23.20
Richardson	Wonders Teacher Edition Volume 3	McGraw Hill	2014	4	978-0-02-118737-9	Good	Classrooms	Text	\$5.79	4	23.16
Richardson	Wonders Teacher Edition Volume 2	McGraw Hill	2014	4	978-0-02-118736-2	Good	Classrooms	Text	\$12.12	4	48.48
Richardson	Wonders Teacher Edition Volume 1	McGraw Hill	2014	4	978-0-02-119056-0	Good	Classrooms	Text	\$23.03	6	138.18
Richardson	Wonders Reading/Writing Workshop	McGraw Hill	2012	4	978-0-02-126882-5	Good	Classrooms	Text	\$5.13	161	825.93
Richardson	Reading Wonderworks Interactive Worktext	McGraw Hill	2013	4	978-0-02-126882-5	Good	Classrooms	Consumable	\$6.40	91	582.40
Richardson	Wonders for English Learners, Unit 1, Companion Worktext Beginning	McGraw Hill	2016	4	978-0-02-131249-8	New	Classrooms	consumable	\$25.21	10	252.10
Richardson	Maravillas Antologia de Literatura	McGraw Hill	2016	4	978-0-02-141671-4	Good	Classrooms	Text	\$10.74	24	257.76
Richardson	Tu Turno	McGraw Hill	2016	4	978-0-02-144385-7	New	Classrooms	consumable	\$16.30	60	978.00
Richardson	Maravillas Teacher Edition Unit 1	McGraw Hill	2016	4	978-0-02-126457-5	Fair	Classrooms	Text	\$37.14	1	37.14
Richardson	Maravillas Teacher Edition Unit 3	McGraw Hill	2016	4	978-0-02-126459-9	Fair	Classrooms	Text	\$37.14	3	111.42
Richardson	Maravillas Teacher Edition Unit 4	McGraw Hill	2016	4	978-0-02-126460-5	Fair	Classrooms	Text	\$37.14	3	111.42
Richardson	Maravillas Taller de Lectura y escritura	McGraw Hill	2016	4	978-0-02-139536-1	Fair	Classrooms	Text	\$66.23	79	5,232.17
Richardson	Reading Wonders Reading/Writing Workshop	McGraw Hill	2012	3	978-0-02-119111-6	Fair	Classrooms	Text	\$5.38	113	607.94
Richardson	Reading Wonders Literature Anthology	McGraw Hill	2012	3	978-0-02-118998-4	Fair	Classrooms	Text	\$6.13	177	1,085.01
Richardson	Reading Wonders Your Turn	McGraw Hill	2014	3	978-0-07-677467-8	Fair	Classrooms	consumable	\$3.53	189	667.17
Richardson	Reading Wonderworks Interactive Worktext	McGraw Hill	2013	3	978-0-02-126882-5	Good	Classrooms	soft cover	\$6.40	38	243.20
Richardson	Wonders Interactive Worktext	McGraw Hill	2014	3	978-0-02-129795-5	Good	Book Room	Consumable	\$5.31	48	254.88
Richardson	Wonders Teacher Edition Volume 6	McGraw Hill	2014	3	978-0-02-118670-9	Good	Book Room	Text	\$5.95	3	17.85
Richardson	Wonders Teacher Edition Volume 5	McGraw Hill	2014	3	978-0-02-118669-3	Good	Book Room	Text	\$11.95	3	35.85

List of Books for Disposal

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School	Title	Publisher	Year	Grade Level	ISBN	Condition	Notes	Type of Book	Estimated Value	Number of Books	Total Value
Richardson	Wonders Teacher Edition Volume 4	McGraw Hill	2014	3	978-0-02-118668-5	Good	Book Room	Text	\$5.80	3	17.40
Richardson	Wonders Teacher Edition Volume 3	McGraw Hill	2014	3	978-0-02-118667-7	Good	Book Room	Text	\$5.79	3	17.37
Richardson	Wonders Teacher Edition Volume 2	McGraw Hill	2014	3	978-0-02-118666-2	Good	Book Room	Text	\$12.12	3	36.36
Richardson	Wonders Teacher Edition Volume 1	McGraw Hill	2014	3	978-0-02-118665-5	Good	Book Room	Text	\$23.03	4	92.12
Richardson	Maravillas Taller de Lectura y escritura	McGraw Hill	2017	3	978-0-02-134311-9	Fair	Book Room	Text	\$7.30	36	262.80
Richardson	Maravillas Antologia de Literatura	McGraw Hill	2017	3	978-0-02-134311-9	Fair	Book Room	Text	\$7.30	51	372.30
Richardson	Maravillas Tu Turno	McGraw Hill	2016	3	978-0-02-144384-0	Good	Book Room	Consumable	\$6.07	75	455.25
Richardson	Maravillas Reading/Writing Workshop	McGraw Hill	2017	3	978-0-02-139535-4	Good	Book Room	Text	\$10.88	43	467.84
Richardson	Maravillas Antologia de Literatura	McGraw Hill	2013	3	978-0-02-126206-9	Good	Book Room	Text	\$7.95	39	310.05
Richardson	Maravillas Guia de Lectura Atenta	McGraw Hill	2016	3	978-0-02-136895-2	Good	Book Room	consumable	\$5.69	8	45.52
Richardson	Maravillas Teacher Edition Unit 1	McGraw Hill	2014	3	978-0-02-126199-4	Good	Book Room	Text	\$39.95	1	39.95
Richardson	Maravillas Teacher Edition Unit 2	McGraw Hill	2014	3	978-0-02-126200-4	Good	Book Room	Text	\$39.95	1	39.95
Richardson	Maravillas Teacher Edition Unit 6	McGraw Hill	2014	3	978-0-02-126204-7	Good	Book Room	Text	\$39.95	1	39.95
Richardson	Wonders Close Reading Companion	McGraw Hill	2017	3	978-0-02-132941-0	New	Book Room	consumable	\$3.99	25	99.75
Flynn	Maravillas Taller de Lectura y escritura	McGraw Hill	2017	4	978-0-02-139536-1	Fair	Book Room	Text	\$66.23	22	1,457.06
Flynn	Wonders Literature Anthology	McGraw Hill	2012	4	978-0-02-114247-7	Fair	Book Room	text	\$5.32	51	271.32
Flynn	Wonders Interactive Text Workbook	McGraw Hill	2014	4	978-0-02-126882-5	New	Book Room	consumable	\$5.98	142	849.16
Flynn	Wonders Your Turn Practice Book	McGraw Hill	2017	4	978-0-07-678513-1	New	Book Room	consumable	\$4.06	47	190.82
Flynn	Wonders Teacher Edition Volume 6	McGraw Hill	2014	4	978-0-02-114241-5	Good	Book Room	Text	\$5.95	5	29.75
Flynn	Wonders Teacher Edition Volume 5	McGraw Hill	2014	4	978-0-02-118739-3	Good	Book Room	Text	\$11.95	5	59.75
Flynn	Wonders Teacher Edition Volume 4	McGraw Hill	2014	4	978-0-02-118738-6	Good	Book Room	Text	\$5.80	5	29.00
Flynn	Wonders Teacher Edition Volume 3	McGraw Hill	2014	4	978-0-02-118737-9	Good	Book Room	Text	\$5.79	5	28.95
Flynn	Wonders Teacher Edition Volume 2	McGraw Hill	2014	4	978-0-02-118736-2	Good	Book Room	Text	\$12.12	5	60.60
Flynn	Wonders Teacher Edition Volume 1	McGraw Hill	2014	4	978-0-02-118735-5	Good	Book Room	Text	\$23.03	7	161.21
Flynn	Tu Turno	McGraw Hill	2016	4	978-0-02-144385-7	Good	Book Room	consumable	\$16.30	4	65.20
Flynn	Maravillas Antologia de Literatura	McGraw Hill	2016	4	978-0-02-141671-4	Good	Book Room	text	\$10.74	1	10.74
Flynn	Wonders Reading/Writing Workshop	McGraw Hill	2012	4	978-0-02-119056-0	Good	Book Room	Text	\$5.13	25	128.25
Flynn	WondersWorks Intervention Grade 4 TE	McGraw Hill	2016	4	978-0-02-129884-6	Good	Book Room	Text	\$14.05	1	14.05
Flynn	Wonders Teacher Edition Volume 6	McGraw Hill	2014	3	978-0-02-118670-9	Good	Book Room	Text	\$5.95	2	11.90
Flynn	Wonders Teacher Edition Volume 5	McGraw Hill	2014	3	978-0-02-118666-2	Good	Book Room	Text	\$8.35	2	16.70
Flynn	Wonders Teacher Edition Volume 4	McGraw Hill	2014	3	978-0-02-118667-9	Good	Book Room	Text	\$9.39	2	18.78
Flynn	Wonders Teacher Edition Volume 3	McGraw Hill	2014	3	978-0-02-118667-7	Good	Book Room	Text	\$5.79	2	11.58
Flynn	Wonders Teacher Edition Volume 2	McGraw Hill	2014	3	978-0-02-118669-3	Good	Book Room	Text	\$7.24	2	14.48

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School	Title	Publisher	Year	Grade Level	ISBN	Condition	Notes	Type of Book	Estimated Value	Number of Books	Total Value
Flynn	Wonders Teacher Edition Volume 1	McGraw Hill	2014	3	978-0-02-118670-9	Good	Book Room	Text	\$7.95	4	31.80
Flynn	Maravillas Antología de literatura	McGraw Hill	2013	3	978-0-02-126206-9	Good	Book Room	Text	\$7.95	9	71.55
Flynn	Wonders Literature Anthology	McGraw Hill	2014	3	978-0-02-118998-4	Good	Book Room	text	\$5.74	22	126.28
Flynn	Wonders Reading/Writing Workshop	McGraw Hill	2014	3	978-0-02-119111-6	Good	Book Room	text	\$5.38	4	21.52
Flynn	Wonders Close Reading Companion	McGraw Hill	2017	3	978-0-02-132941-0	New	Book Room	consumable	\$3.99	5	19.95
Flynn	Maravillas Reading/Writing Workshop	McGraw Hill	2017	3	978-0-02-139535-4	Good	Book Room	text	\$10.88	59	641.92
Flynn	Maravillas Tu Turno	McGraw Hill	2016	3	978-0-02-144384-0	Good	Book Room	Consumable	\$6.07	17	103.19
Flynn	Reading Wonders Your Turn	McGraw Hill	2014	3	978-0-07-677467-8	New	Book Room	consumable	\$3.53	23	81.19
DLS	Reading Wonders Literature Anthology	McGraw Hill	2014	4	978-0-02-114247-7	Fair	Book Room	text	\$5.32	100	532.00
DLS	Wonders Reading Writing Workshop	McGraw Hill	2014	4	978-0-02-119056-0	Fair	Book Room	text	\$5.38	101	543.38
DLS	Wonders Teacher Edition Volume 6	McGraw Hill	2014	4	978-0-02-114241-5	Fair	Book Room	Text	\$5.95	4	23.80
DLS	Wonders Teacher Edition Volume 5	McGraw Hill	2014	4	978-0-02-118739-3	Fair	Book Room	Text	\$11.95	2	23.90
DLS	Wonders Teacher Edition Volume 4	McGraw Hill	2014	4	978-0-02-118738-6	Fair	Book Room	Text	\$5.80	4	23.20
DLS	Wonders Teacher Edition Volume 3	McGraw Hill	2014	4	978-0-02-118737-9	Fair	Book Room	Text	\$5.79	2	11.58
DLS	Wonders Teacher Edition Volume 2	McGraw Hill	2014	4	978-0-02-118736-2	Fair	Book Room	Text	\$12.12	5	60.60
DLS	Wonders Teacher Edition Volume 1	McGraw Hill	2014	4	978-0-02-118735-5	Fair	Book Room	Text	\$23.03	5	115.15
DLS	Reading Wonderworks Interactive Worktext	McGraw Hill	2013	4	978-0-02-126882-5	good	Book Room	soft cover	\$6.40	24	153.60
DLS	Maravillas Unit 6 TG	McGraw Hill	2014	4	978-0-02-126462-9	good	Book Room	text	\$27.00	4	108.00
DLS	Maravillas Unit 5 TG	McGraw Hill	2014	4	978-0-02-126461-2	good	Book Room	text	\$20.00	4	80.00
DLS	Maravillas Unit 4 TG	McGraw Hill	2014	4	978-0-02-126460-5	Good	Book Room	text	\$20.00	4	80.00
DLS	Maravillas Unit 3 TG	McGraw Hill	2014	4	978-0-02-126459-9	Good	Book Room	text	\$37.14	3	111.42
DLS	Maravillas Unit 2 TG	McGraw Hill	2014	4	978-0-02-126458-2	Good	Book Room	text	\$18.95	2	37.90
DLS	Maravillas Unit 1 TG	McGraw Hill	2014	4	978-0-02-126457-5	Good	Book Room	text	\$18.95	4	75.80
DLS	Maravillas Taller de lectura y escritura	McGraw Hill	2014	4	978-0-02-126463-6	Fair	Book Room	text	\$4.99	91	454.09
DLS	Maravillas Antología de literatura	McGraw Hill	2014	4	978-0-02-126464-3	Fair	Book Room	text	\$8.02	97	777.94
DLS	Wonders Your Turn	McGraw Hill	2015	4	978-0-07-678513-1	New	Book Room	Consumable	\$4.06	2	8.12
Main	Collections - Grade 10	Houghton Mifflin Harcourt	2017	10	978-0-544-56955-9	Good	2nd Floor Classrooms	Text	\$119.40	318	37,969.20
Main	Collections - Grade 11	Houghton Mifflin Harcourt	2017	11	978-0-544-56954-6	Good	2nd Floor Classrooms	Text	\$119.40	340	40,596.00
Main	Collections - Grade 12	Houghton Mifflin Harcourt	2017	12	978-0-544-56955-3	Good	2nd Floor Classrooms	Text	\$119.40	309	36,894.60
Main	Collections Teacher Edition Grade 10	Houghton Mifflin Harcourt	2017	10	978-0-544-56972-0	Good	2nd Floor Classrooms	Text	\$243.25	6	1,459.50
Main	Collections Teacher Edition Grade 11	Houghton Mifflin Harcourt	2017	11	978-0-544-56973-7	Good	2nd Floor Classrooms	Text	\$243.25	8	1,946.00
Main	Collections Teacher Edition Grade 12	Houghton Mifflin Harcourt	2017	12	978-0-544-08716-3	Good	2nd Floor Classrooms	Text	\$243.25	6	1,459.50
Patten	Wonders Teacher Edition Volume 6	McGraw Hill	2014	3	978-0-02-118670-9	Good	Book Room	Text	\$5.95	3	17.85

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School	Title	Publisher	Year	Grade Level	ISBN	Condition	Notes	Type of Book	Estimated Value	Number of Books	Total Value
Patten	Wonders Teacher Edition Volume 5	McGraw Hill	2014	3	978-0-02-118669-3	Good	Book Room	Text	\$11.95	3	35.85
Patten	Wonders Teacher Edition Volume 4	McGraw Hill	2014	3	978-0-02-118668-5	Good	Book Room	Text	\$5.80	3	17.40
Patten	Wonders Teacher Edition Volume 3	McGraw Hill	2014	3	978-0-02-118667-7	Good	Book Room	Text	\$5.79	3	17.37
Patten	Wonders Teacher Edition Volume 2	McGraw Hill	2014	3	978-0-02-118666-2	Good	Book Room	Text	\$12.12	3	36.36
Patten	Wonders Teacher Edition Volume 1	McGraw Hill	2014	3	978-0-02-118665-5	Good	Book Room	Text	\$23.03	3	69.09
Patten	Wonders Interactive Worktext	McGraw Hill	2014	3	978-0-02-129795-5	Good	Book Room	Consumable	\$5.31	2	10.62
Patten	Wonders Your Turn Practice Book	McGraw Hill	2014	3	978-0-02-118999-1	Good	Book Room	Consumable	\$5.98	82	490.36
Patten	Wonders Reading/Writing Workshop	McGraw Hill	2012	3	978-0-02-119111-6	Fair	Book Room	Text	\$5.38	101	543.38
Patten	Reading Wonders Literature Anthology	McGraw Hill	2012	3	978-0-02-118998-4	Fair	Book Room	Text	\$6.13	68	416.84
Wilentz	Wonders Teacher Edition Volume 6	McGraw Hill	2014	3	978-0-02-118670-9	Good	Classrooms	Text	\$5.95	2	11.90
Wilentz	Wonders Teacher Edition Volume 5	McGraw Hill	2014	3	978-0-02-118669-3	Good	Classrooms	Text	\$11.95	2	23.90
Wilentz	Wonders Teacher Edition Volume 4	McGraw Hill	2014	3	978-0-02-118668-5	Good	Classrooms	Text	\$5.80	2	11.60
Wilentz	Wonders Teacher Edition Volume 3	McGraw Hill	2014	3	978-0-02-118667-7	Good	Classrooms	Text	\$5.79	2	11.58
Wilentz	Wonders Teacher Edition Volume 2	McGraw Hill	2014	3	978-0-02-118666-2	Good	Classrooms	Text	\$12.12	2	24.24
Wilentz	Wonders Teacher Edition Volume 1	McGraw Hill	2014	3	978-0-02-118665-5	Good	Classrooms	Text	\$23.03	2	46.06
Wilentz	Wonders Reading/Writing Workshop	McGraw Hill	2012	3	978-0-02-119111-6	Fair	Classrooms	Text	\$5.38	141	758.58
Wilentz	Reading Wonders Literature Anthology	McGraw Hill	2012	3	978-0-02-118998-4	Fair	Classrooms	Text	\$6.13	127	778.51
Wilentz	Reading Wonders Your Turn Practice Book	McGraw Hill	2012	3	978-0-02-118999-1	Good	Classrooms	Consumable	\$5.97	6	35.82
Wilentz	Reading WonderWorks Intervention Grade 3 Teacher's Edition	McGraw Hill	2012	3	978-0-02-129883-9	Good	Classrooms	Text	\$13.71	1	13.71
Flynn	Wonders Teacher Edition Volume 6	McGraw Hill	2014	3	978-0-02-118670-9	Good	Classrooms	Text	\$5.95	5	29.75
Flynn	Wonders Teacher Edition Volume 5	McGraw Hill	2014	3	978-0-02-118669-3	Good	Classrooms	Text	\$11.95	4	47.80
Flynn	Wonders Teacher Edition Volume 4	McGraw Hill	2014	3	978-0-02-118668-5	Good	Classrooms	Text	\$5.80	4	23.20
Flynn	Wonders Teacher Edition Volume 3	McGraw Hill	2014	3	978-0-02-118667-7	Good	Classrooms	Text	\$5.79	4	23.16
Flynn	Wonders Teacher Edition Volume 2	McGraw Hill	2014	3	978-0-02-118666-2	Good	Classrooms	Text	\$12.12	3	36.36
Flynn	Wonders Teacher Edition Volume 1	McGraw Hill	2014	3	978-0-02-118665-5	Good	Classrooms	Text	\$23.03	2	46.06
Flynn	Wonders Reading/Writing Workshop	McGraw Hill	2012	3	978-0-02-119111-6	Fair	Classrooms	Text	\$5.38	67	360.46
Flynn	Reading Wonders Literature Anthology	McGraw Hill	2012	3	978-0-02-118998-4	Fair	Classrooms	Text	\$6.13	82	502.66
Flynn	Reading Wonders Your Turn Practice Book	McGraw Hill	2012	3	978-0-02-118999-1	Good	Classrooms	Consumable	\$5.97	10	59.70
Flynn	Maravillas Antologia de Literatura	McGraw Hill	2017	3	978-0-02-134311-9	Fair	Classrooms	Text	\$7.30	10	73.00
Flynn	Wonders Literature Anthology	McGraw Hill	2012	4	978-0-02-114247-7	Fair	Classrooms	Text	\$5.32	31	164.92
Flynn	Wonders Reading/Writing Workshop	McGraw Hill	2012	4	978-0-02-119056-0	Good	Classrooms	Text	\$5.13	34	174.42
Flynn	Wonders Your Turn Practice Book	McGraw Hill	2012	4	978-0-07-678513-1	Good	Classrooms	Consumable	\$4.05	29	117.45
Flynn	Maravillas Antologia de literatura	McGraw Hill	2014	4	978-0-02-126464-3	Fair	Classrooms	Text	\$8.02	5	40.10

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School	Title	Publisher	Year	Grade Level	ISBN	Condition	Notes	Type of Book	Estimated Value	Number of Books	Total Value
Wilentz	Wonders Literature Anthology	McGraw Hill	2012	4	978-0-02-114247-7	Fair	Classrooms	Text	\$5.32	40	212.80
Wilentz	Wonders Reading/Writing Workshop	McGraw Hill	2012	4	978-0-02-119056-0	Good	Classrooms	Text	\$5.13	40	205.20
Lopez	Wonders Reading/Writing Workshop	McGraw Hill	2012	3	978-0-02-119111-6	Fair	Classrooms	Text	\$5.13	70	
Lopez	Maravillas Reading/Writing Workshop	McGraw Hill	2017	3	978-0-02-139535-4	Good	Classrooms	Text	\$10.88	81	881.28
Lopez	Wonders Literature Anthology	McGraw Hill	2014	3	978-0-02-118998-4	Good	Classrooms	text	\$5.74	70	401.80
Lopez	Maravillas Antologia de Literatura	McGraw Hill	2017	3	978-0-02-134311-9	Fair	Bookroom	Text	\$7.30	63	459.90
Lopez	Reading Wonders Your Turn Practice Book	McGraw Hill	2012	3	978-0-02-118999-1	New	Bookroom	Consumable	\$5.97	191	1,140.27
Lopez	Reading Wondersworks Interactive Worktext	McGraw Hill	2013	3	978-0-02-126882-5	New	Bookroom	soft cover	\$6.40	171	1,094.40
Patten	Maravillas Reading/Writing Workshop	McGraw Hill	2017	3	978-0-02-139535-4	Good	Bookroom	Text	\$10.88	132	1,436.16
Patten	Maravillas Antologia de Literatura	McGraw Hill	2017	3	978-0-02-134311-9	Fair	Bookroom	Text	\$7.30	42	306.60
Patten	Maravillas Tu Turno	McGraw Hill	2016	3	978-0-02-144384-0	Good	Bookroom	Consumable	\$6.07	75	455.25
Patten	Maravillas Guia de Lectura Atenia	McGraw Hill	2016	3	978-0-02-136895-2	Good	Bookroom	consumable	\$5.69	9	51.21
Patten	Maravillas Unit 6 TG	McGraw Hill	2014	3		Good	Bookroom	Text	\$27.00	1	27.00
Patten	Maravillas Unit 5 TG	McGraw Hill	2014	3		Good	Bookroom	Text	\$20.00	1	20.00
Patten	Maravillas Unit 4 TG	McGraw Hill	2014	3		Good	Bookroom	Text	\$20.00	1	20.00
Patten	Maravillas Unit 3 TG	McGraw Hill	2014	3		Good	Bookroom	Text	\$37.14	1	37.14
Patten	Maravillas Unit 2 TG	McGraw Hill	2014	3		Good	Bookroom	text	\$18.95	1	18.95
Patten	Maravillas Unit 1 TG	McGraw Hill	2014	3		Good	Bookroom	Text	\$18.95	1	18.95
Patten	Reading Wonders Literature Anthology	McGraw Hill	2014	4	978-0-02-114247-7	Fair	Bookroom	text	\$5.32	240	1,276.80
Patten	Wonders Reading Writing Workshop	McGraw Hill	2014	4	978-0-02-119056-0	Fair	Bookroom	text	\$5.38	181	973.78
Patten	Wonders Teacher Edition Volume 6	McGraw Hill	2014	4	978-0-02-114241-5	Fair	Bookroom	Text	\$5.95	3	17.85
Patten	Wonders Teacher Edition Volume 5	McGraw Hill	2014	4	978-0-02-118739-3	Fair	Bookroom	Text	\$11.95	3	35.85
Patten	Wonders Teacher Edition Volume 4	McGraw Hill	2014	4	978-0-02-118738-6	Fair	Bookroom	Text	\$5.80	3	17.40
Patten	Wonders Teacher Edition Volume 3	McGraw Hill	2014	4	978-0-02-118737-9	Fair	Bookroom	Text	\$5.79	3	17.37
Patten	Wonders Teacher Edition Volume 2	McGraw Hill	2014	4	978-0-02-118736-2	Fair	Bookroom	Text	\$12.12	3	36.36
Patten	Wonders Teacher Edition Volume 1	McGraw Hill	2014	4	978-0-02-118735-5	Fair	Bookroom	Text	\$23.03	3	69.09
Patten	Wonders Your Turn Practice Book	McGraw Hill	2017	4	978-0-07-678513-1	Fair	Bookroom	consumable	\$4.06	121	491.26
Patten	ELD Companion Work text	McGraw Hill	2012	4	978-0-02-126881-8	Fair	Bookroom	Consumable	\$20.15	44	886.60
Patten	Reading Wondersworks Interactive Worktext	McGraw Hill	2013	4	978-0-02-126882-5	Good	Bookroom	Consumable	\$6.40	65	416.00
Patten	Maravillas Taller de Lectura y escritura	McGraw Hill	2016	4	978-0-02-139536-1	Fair	Bookroom	Text	\$66.23	35	2,318.05
Patten	Tu Turno	McGraw Hill	2016	4	978-0-02-1443857	New	Bookroom	consumable	\$16.30	20	326.00
											-
											-

Sick and Vacation Payout Payments

REVISED

LAST	FIRST	AMOUNT
ARACENA	WENDY	3,170.72
AUDET	LYNN	1,750.00
BARCLAY	ELIZABETH	24,360.00
BOLANOS	CRISTINA	2,825.94
BRAVO	SARA	11,200.00
CAMMARANO	NICHOLAS	4,787.50
CARDONA	BLANCA	26,135.98
CHAU	RAYMOND	11,200.00
CORTES	YARISEL	2,449.38
CORTEZ	ILIANA	15,050.00
CRESPO	MARGARET	27,829.16
DELUCCA	ELIZABETH	9,730.00
FELICIANO	OLIVIA	809.38
FERREIRA	ANTONIO	5,350.31
FICARRA	MARITZA	37,175.74
FOY	MICHELLE	16,940.00
GALLIS	ELEANOR	8,540.00
GRAENERT	ELIA	27,860.00
GUARRERA	DEBRA	9,170.00
HERNANDEZ	ASHLEY	1,337.50
HERNANDEZ	ELY	2,690.31
ILLA-FLORES	PRISILA	2,379.90
KUSULAS	SANDRA	10,430.00
LAWRENCE	CASSANDRA	19,250.00
LEE	JANNETTE	18,830.00
LOPEZ	RICARDO	5,449.44
LUNA	GIANNA	2,151.92
LUNA	BRYANN	4,569.69
MAKISCH	MARY ALICE	1,610.00
MONTALVO	DONNA	18,270.00
NUNEZ	FRANCES	1,690.79
NUNEZ	JAYLEEN	2,284.69
NUNEZ	RAMON	3,746.61
ORSON	LISA	28,000.00
POLIDURA	MICHELLE	2,836.25
RAMIREZ	JANNELLY	2,305.62
REBOVICH	LISA	40,870.27
RINCON-VELEZ	OLGA	12,530.00
ROJAS	MARIA	3,579.41
ROSARIO	NANIBELL	1,312.92
SANISCALCHI	MARY	16,170.00
SANTANA	RENAN	5,247.50
SHEPHERD	MICHAEL	3,692.71
SUAREZ	PEDRO	4,431.25
SUAREZ	ROGELIO	22,895.00
URENA	MICAELA	401.41
VEGA	ANGELICA	2,904.06
WILLIAMS	BRIA	2,151.92
TOTAL PAYMENTS	\$	490,353.28

Health Benefit Waiver Payments

Finance 16 – Item #43

First Name	Last Name	Amount
ALY	ABDELGAWAD	\$ 1,500.00
ANETA	ABDULOVSKI	\$ 2,291.67
JESSIE	ABREU	\$ 1,500.00
ROGELINA	ABREU	\$ 625.00
ADELSON	ABREU ABREU	\$ 1,500.00
ELISE	ACOSTA	\$ 2,500.00
LUIS	ACOSTA	\$ 2,500.00
SAMIA	AIOUB	\$ 1,500.00
CHRISTINA	ALFANO	\$ 1,500.00
WILNAN	ALICEA-PEREZ	\$ 1,500.00
HEATHER	ANDERSON	\$ 2,500.00
WENDY	ARACENA	\$ 2,409.68
RAFAEL	AROCHO	\$ 1,500.00
PATRICIA	ASTARITA	\$ 2,500.00
LYNN	AUDET	\$ 2,500.00
JESSICA	AURIEMMA	\$ 467.69
JENNY	BABYAK	\$ 2,500.00
DEEPIKA	BAGGA	\$ 1,208.33
ANJU	BALA	\$ 2,500.00
MADELINE	BARRETO	\$ 2,000.00
CARLOS	BASURTO ROLDAN	\$ 1,500.00
ARIELLE	BATES	\$ 1,500.00
STANLEY	BAXTER	\$ 1,500.00
SHARON	BEHR	\$ 2,000.00
FREDESVIDA	BELTRE MATOS	\$ 1,500.00
ROSA	BERA DE GOMEZ	\$ 1,500.00
ARACELIS	BETANCES	\$ 1,500.00
FANNY	BETANCES	\$ 1,500.00
ERIN	BISHOP	\$ 2,500.00
CINDY	BLATT-PANEK	\$ 2,500.00
JESSICA	BOYD	\$ 2,000.00
RYAN	BOYD	\$ 2,500.00
SEAN	BREW	\$ 217.74
ROBIN	BRUMBAUGH	\$ 1,500.00
SEAN	BULLOCK	\$ 1,500.00
LISA	BURGOS	\$ 2,500.00
PATRICIA	CALHOUN	\$ 1,500.00
MICHELLE	CANDELARIA	\$ 1,500.00
MICHELE	CANDELARIO	\$ 1,500.00
DANIEL	CARHART	\$ 1,500.00
LUIS	CARRILLO	\$ 1,500.00
ETELVINA	CASAL	\$ 1,500.00
JONATHAN	CEPEDA	\$ 2,500.00
SUSANNA	CHANG	\$ 2,500.00
KEITH	CHAPMAN	\$ 1,500.00
RAYMOND	CHAU	\$ 2,500.00
GREGORY	CHLETOS	\$ 1,500.00
STEPHANIE	CHROBAK	\$ 1,500.00
JENNIFER	CICCHI	\$ 1,500.00
DAMON	CLARK	\$ 1,500.00
LEVI	CLEMENTS III	\$ 1,500.00
YARISEL	CORTES	\$ 1,500.00
MACIEL	COTT	\$ 1,500.00
PATRICIA-ANN	COZZARELLI	\$ 1,500.00
CECILIA	CRESPO	\$ 2,000.00
ANA	CRUZ	\$ 1,500.00
HECTOR	CRUZ	\$ 1,500.00
JORGE	CRUZ	\$ 1,500.00
LILLIANNE	CRUZ-ARGEMIL	\$ 2,500.00
MIRIAN	CUKOVIC	\$ 2,000.00
MARIA	CUNHA O'HARA	\$ 2,500.00
STACIE	DASILVA	\$ 1,250.00
MARISA	DE LA FUENTE	\$ 2,000.00
JEFFREY	DEJESUS	\$ 1,500.00

First Name	Last Name	Amount
YESENIA	DEJESUS	\$ 2,000.00
ELIZABETH	DELUCCA	\$ 2,000.00
AUSRINE	DERESKEVICIUTE	\$ 1,500.00
JOSE	DIAZ	\$ 750.00
MARIA	DIAZ	\$ 2,000.00
JUANA	DIAZ DE GONZALEZ	\$ 1,500.00
FIORDALIZA	DIAZ GONZALEZ	\$ 1,500.00
JOSE L.	DILLA	\$ 1,500.00
ALYSSA	DOCTOR	\$ 1,500.00
SHANNON	DOURESS	\$ 1,500.00
JOHN	DUPUIS	\$ 689.52
ANGELA	EFTHIMIOPOULOS	\$ 1,500.00
CHASTITY	ELLIS	\$ 1,500.00
NIDIA	ESPINOZA	\$ 1,500.00
RIDVANA	EVANGELOU	\$ 2,500.00
DANIELLE	FEEHAN	\$ 1,458.33
JOSE	FERREIRA	\$ 1,500.00
JENIFFER	FRANCO	\$ 2,000.00
PAUL	FRARACCIO	\$ 2,500.00
KARLA	GARCIA	\$ 1,500.00
LUIS	GOMEZ MADERA	\$ 1,500.00
RAFAEL	GONZALEZ	\$ 2,500.00
ELIA	GRAENERT	\$ 833.32
HANSDIETER	GRAENERT JR.	\$ 1,458.33
ERICA	GRAHAM	\$ 2,500.00
LAWON	GRANT	\$ 2,500.00
DEBRA	GUARRERA	\$ 2,500.00
MARY GRACE	GUMBS	\$ 1,500.00
ANTONIA	GUTIERREZ	\$ 1,500.00
SAMANTHA	HARTUNG	\$ 1,500.00
ELY	HERNANDEZ	\$ 1,500.00
EVELYN	HERNANDEZ	\$ 2,500.00
JOSE	HERNANDEZ	\$ 1,500.00
KAREN	HERNANDEZ-ALBUQUERQUE	\$ 1,500.00
LISA	HUMPHREY	\$ 1,500.00
VICTORIA	IASPARRO	\$ 1,250.00
HALA	IBRAHIM	\$ 1,500.00
ELIZABETH	JAEGER	\$ 1,500.00
KRIKA	JAWDEKAR	\$ 1,500.00
ERIN	JENSEN	\$ 2,000.00
NELSON	JEREZ	\$ 1,500.00
CARMELINA	JEREZ ALMONTE	\$ 1,500.00
MARIUXI	JIMENEZ	\$ 1,500.00
REGINA	JIMENEZ	\$ 1,333.33
SHATEMA	JOHNSON	\$ 1,500.00
JENNIFER	JOSEPH	\$ 1,500.00
MARK	JULVE	\$ 1,500.00
TIBOR	KACSO	\$ 1,500.00
JENNA	KANE	\$ 1,500.00
MICHELLE	KANE	\$ 1,500.00
HALEY	KARABINCHAK	\$ 1,500.00
ROBERT	KUCABA	\$ 750.00
DANUTA	KUZIEMSKI	\$ 1,500.00
DERRICK	KYRIACOU	\$ 2,500.00
INDDY	LAMBOY	\$ 950.00
MIA	LANIUS	\$ 1,500.00
ROSALIE	LAROSA ANSTETT	\$ 2,500.00
CASSANDRA	LAWRENCE	\$ 2,000.00
KIMBERLY	LEDESMA	\$ 1,500.00
STACY	LEMONGELLI	\$ 2,500.00
JACQUELINE	LEON-ADLER	\$ 2,500.00
SHAWN	LIDDICK	\$ 2,500.00
MICHELLE	LIPANI	\$ 1,500.00
MICHELE	LISKA	\$ 2,500.00
MARITZA	LITTRIello	\$ 2,500.00
MICHAEL	LOBRACE	\$ 1,500.00

First Name	Last Name	Amount
CAROL	LOPEZ	\$ 2,000.00
MARIA	LOPEZ	\$ 2,500.00
CAROLINA	LOPEZ MEJIA	\$ 1,500.00
SABRINA	LOPEZ-FIGUEROA	\$ 748.39
CASTOR	LOSADA	\$ 1,500.00
NICOLE	LUGO	\$ 2,500.00
GIANNA	LUNA	\$ 1,500.00
KIMBERLY	MACOMBER	\$ 1,500.00
LAUREN	MALLON	\$ 2,000.00
ROBERT	MALONEY	\$ 1,500.00
MARIA	MANCERO	\$ 1,500.00
MICHAEL	MANFRE	\$ 1,500.00
VINUTHA	MANIVANNAN	\$ 1,250.00
BRENDA	MARQUEZ-OTERO	\$ 2,500.00
ALTAGRACIA	MARTE	\$ 1,250.00
EBELISA	MARTE	\$ 1,500.00
ANDRES	MARTINEZ	\$ 1,500.00
MARANGELI	MARTINEZ	\$ 1,500.00
MARIA	MATEO	\$ 1,500.00
ROMAN	MCKEON	\$ 2,500.00
MARIA	MEDINA	\$ 2,500.00
LISSETTE	MENA	\$ 2,500.00
MARIA	MINTMIER	\$ 1,500.00
IVYN	MOLINA	\$ 2,500.00
GERARDO	MOLINA-MATTA	\$ 2,500.00
ANGELICA	MONTANEZ	\$ 1,500.00
ROBERTO	MORALES	\$ 2,000.00
ANA	MOREIRA	\$ 1,500.00
DIANE	MORGAN	\$ 1,500.00
JOSE	MORONTA	\$ 1,500.00
KENNETH	MULLEN	\$ 1,500.00
LINDA	NAGY	\$ 2,500.00
LILLIAN	NAVARRO	\$ 2,500.00
ALEXANDRA	NIEVES	\$ 2,500.00
EDWIN	NIEVES	\$ 2,000.00
LUIS	NIEVES	\$ 1,500.00
SASKELA	NOEL	\$ 1,500.00
LISA	NOGUEIRA	\$ 419.33
GIDELKA	NUNEZ	\$ 1,500.00
DAVID	O'DONNELL	\$ 1,500.00
BELKIS	OLIVERA	\$ 1,500.00
JORDAN	OLIVERO	\$ 1,500.00
IJEOMA	ONYEWU	\$ 1,500.00
CHRISTINE	O'REILLY	\$ 1,500.00
NELLY	OROSCO	\$ 2,000.00
LUIS	ORTEGA	\$ 2,500.00
JESSICA	ORTIZ	\$ 1,500.00
EMILY	PABON	\$ 2,000.00
JOE	PABON	\$ 1,500.00
ANTHONY	PANNULLO	\$ 1,250.00
BHAVESH	PATEL	\$ 2,291.67
AMARILIS	PERALTA-RAJU	\$ 1,500.00
ANDREW	PEREZ	\$ 697.54
BASILIO	PEREZ	\$ 1,500.00
CANDY	PICHARDO GARCIA	\$ 1,500.00
BRIAN	PLAGGE	\$ 1,500.00
MICHAEL	POMPONIO	\$ 2,500.00
MARISOL	PRATS	\$ 1,500.00
GRAZIELLE	PRETICO	\$ 1,500.00
JOSE	QUILES	\$ 1,500.00
PABLO	QUIROZ NUNEZ	\$ 1,166.67
JANNELLY	RAMIREZ	\$ 1,500.00
ROSA	RAMOS	\$ 2,000.00
LISA	REBOVICH	\$ 1,000.00
JENNIFER	RENDEIRO	\$ 2,500.00
CHRISTY	RESTITUYO	\$ 1,000.00

First Name	Last Name	Amount
KELLI	RICHIUSA	\$ 1,500.00
ALEXANDRIA	RILEY	\$ 2,500.00
LUIS	RINCON	\$ 1,500.00
DENA	RIOS	\$ 2,500.00
YARITZA	RIOS	\$ 1,500.00
BRIAN	RIVERA	\$ 1,500.00
EMMA	RIVERA	\$ 1,500.00
THANIA	ROBLES CEDENO	\$ 1,500.00
LISSETTE	ROBLES-VELEZ	\$ 2,500.00
ANDREA	RODRIGUES	\$ 1,500.00
ALI	RODRIGUEZ	\$ 2,500.00
DIANA	RODRIGUEZ	\$ 2,000.00
EMILY	RODRIGUEZ	\$ 1,250.00
LEEZENIA	RODRIGUEZ	\$ 1,500.00
MELANIE	ROJAS	\$ 750.00
KRISTY	ROMAN-MARCANO	\$ 2,500.00
FRANCIS	ROMANO	\$ 1,250.00
JENNIFER	ROMERO	\$ 1,500.00
PAMELA	ROSSI-DOS REIS	\$ 1,500.00
JOANN	RUIZ	\$ 1,500.00
SURELYS	RUIZ	\$ 1,500.00
RUTH	SANABRIA	\$ 1,500.00
CECILIA	SANTOS	\$ 1,500.00
JOHN	SELLITO	\$ 1,250.00
KELLY	SHEPHERD	\$ 2,083.33
RACHEL	SHER	\$ 1,500.00
SONALI	SHETTY	\$ 1,500.00
ARIELLE	SKORYK	\$ 1,500.00
BRYAN	SMITH	\$ 1,250.00
TIFFANY	SODERHOLM	\$ 1,500.00
KATALINA	SOERENSEN	\$ 1,208.33
HECTOR	SOTO	\$ 1,500.00
MICHAEL	STANKOVITZ	\$ 475.75
MORGAN	STAPELFELDT	\$ 1,500.00
AMY	STEMPER	\$ 1,500.00
TIFFANY	STEVENSON	\$ 1,500.00
RENEE	SULLIVAN	\$ 1,500.00
LYDIA	SWINDELL	\$ 2,500.00
ALAN	SZARAWARSKI	\$ 1,500.00
PATRICIA	TAPIA	\$ 2,500.00
SANDRA	TAPIA	\$ 1,500.00
PAOLA	TEJADA	\$ 1,500.00
KATHRYN	THOR	\$ 1,500.00
LORRAINE	TICAS	\$ 1,500.00
NOEMI	TIRADO	\$ 1,500.00
KATELYN	TIVALD	\$ 1,500.00
ERIDANIA	TOWNS	\$ 1,500.00
KERRY	TREZZA	\$ 1,500.00
RIDGAR	URENA RODRIGUEZ	\$ 1,500.00
ANNA	VARELA	\$ 1,200.00
JUSTINO	VARGAS	\$ 2,000.00
FELIX	VELEZ	\$ 2,500.00
VANESSA	VELEZ	\$ 2,500.00
JULIA	VILLARREAL	\$ 2,000.00
PATRICIA	WAMBA	\$ 2,500.00
COLLEEN	WEBSTER	\$ 2,500.00
MICHAEL	WIECZOREK	\$ 1,500.00
MAYTHEM	WONG	\$ 1,250.00
COLIN	WORTHLEY	\$ 2,500.00
HEATHER	YANNONE-PAWSKI	\$ 1,500.00
HEATHER	YOHANANOV	\$ 1,500.00
RICHARD	ZALESKI	\$ 375.00
VIVIANA	ZAMBRANO	\$ 1,500.00

Total Payments	\$ 441,358.96
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EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY

1690 Stelton Road
Piscataway, NJ 08854

Finance
16 – Item #45

RESOLUTION FOR PARTICIPATION IN COORDINATED TRANSPORTATION

WHEREAS, the Perth Amboy Board of Education, hereinafter referred to as the Board, desires to transport special education, nonpublic, public and vocational school students to specific destinations; and

WHEREAS, the Educational Services Commission of New Jersey, hereinafter referred to as the ESCNJ, offers coordinated transportation services; and

WHEREAS, the ESCNJ will organize and schedule routes to achieve the maximum cost effectiveness;

NOW THEREFORE, it is agreed that in consideration of pro-rated contract costs, plus an administration fee of 5% for all Middlesex County district Board of Educations (all school types), or 6% for all out of district Board of Educations (all school types), as presented to the Board as calculated by the billing formula adopted by the ESCNJ's Board of Education. Said formula shall be based on a route cost divided by the number of students allocated to each participating district. The total amount to be charged to districts will be adjusted based on actual costs.

I. The ESCNJ will provide the following services:

- a. routes coordinated with other districts to achieve a maximum cost reduction while maintaining a realistic capacity and travel time;
- b. monthly billing and invoices;
- c. computer print-outs of student lists for all routes coordinated by ESCNJ;
- d. all necessary interaction and communication between the sending district, and the respective transportation contractors;
- e. constant review and revision of routes;
- f. provide transportation within five days or sooner after receipt of the written request; and

It is further agreed that the Board will provide the ESCNJ with the following:

- a. requests for special transportation on approved forms to be provided by the ESCNJ, completed in full and signed by authorized district personnel;
 - b. withdrawal for any transportation must be provided in writing and signed by authorized district personnel; no billing adjustments will be made without this completed form and will become effective on the date the form is received;
- II. Additional Cost – all additional costs generated by unique requests such as mid-day runs or early dismissals will be borne by the district. All such costs must first be approved by the Board.
- III. Length of Agreement – this agreement and obligations and requirements therein shall be in effect between **July 1, 2023** and **June 30, 2024**.
- IV. Entire Agreement – this agreement constitutes the entire and only agreement between the parties and may be amended by an instrument in writing over authorized signature.



EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY
1690 Stelton Road
Piscataway, NJ 08854

Finance
16 – Item #46

RESOLUTION FOR PARTICIPATION IN COORDINATED TRANSPORTATION

WHEREAS, the Perth Amboy Board of Education, hereinafter referred to as the Board, desires to transport special education, nonpublic, public and vocational school students to specific destinations; and

WHEREAS, the Educational Services Commission of New Jersey, hereinafter referred to as the ESCNJ, offers coordinated transportation services; and

WHEREAS, the ESCNJ will organize and schedule routes to achieve the maximum cost effectiveness;

NOW THEREFORE, it is agreed that in consideration of pro-rated contract costs, plus an administration fee of 5% for all Middlesex County district Board of Educations (all school types), or 6% for all out of district Board of Educations (all school types), as presented to the Board as calculated by the billing formula adopted by the ESCNJ's Board of Education. Said formula shall be based on a route cost divided by the number of students allocated to each participating district. The total amount to be charged to districts will be adjusted based on actual costs.

I. The ESCNJ will provide the following services:

- a. routes coordinated with other districts to achieve a maximum cost reduction while maintaining a realistic capacity and travel time;
- b. monthly billing and invoices;
- c. computer print-outs of student lists for all routes coordinated by ESCNJ;
- d. all necessary interaction and communication between the sending district, and the respective transportation contractors;
- e. constant review and revision of routes;
- f. provide transportation within five days or sooner after receipt of the written request; and

It is further agreed that the Board will provide the ESCNJ with the following:

- a. requests for special transportation on approved forms to be provided by the ESCNJ, completed in full and signed by authorized district personnel;
- b. withdrawal for any transportation must be provided in writing and signed by authorized district personnel; no billing adjustments will be made without this completed form and will become effective on the date the form is received;

- II. Additional Cost – all additional costs generated by unique requests such as mid-day runs or early dismissals will be borne by the district. All such costs must first be approved by the Board.
- III. Length of Agreement – this agreement and obligations and requirements therein shall be in effect between July 1, 2024 and June 30, 2025.
- IV. Entire Agreement – this agreement constitutes the entire and only agreement between the parties and may be amended by an instrument in writing over authorized signature.

POLICY

PERTH AMBOY
BOARD OF EDUCATION

Students
5517/Page 1 of 1
PUPIL IDENTIFICATION CARDS

5517 PUPIL IDENTIFICATION CARDS

The Board of Education recognizes school building security measures are important for the safety and welfare of all pupils, staff, parents and community members in school buildings. In recognizing this important responsibility, the Board requires all pupils to wear a school district issued identification card on a lanyard on their outer most garment at all times while in school. A pupil must present the card to any school staff member upon request. Pupils who fail to properly wear their issued identification card or to produce it when asked to do so may be disciplined.

The school district issued Identification Card will be issued to all pupils in grades seven through twelve and may be presented for:

1. Identification at school district activities on school district property other than the school attended by the pupil;
2. Admission to school dances and other school-related activities;
3. Identification for library media services to include library book, periodical and other resource check-out;
4. Entrance for Scholastic Aptitude Tests, State Standardized Tests and other testing programs administered on school district property;
5. Identification for transportation services offered by the district including the use of activity and/or late buses;
6. Identification for admission to certain school-related and school district sponsored functions; and
7. Other purposes and activities as determined by the Building Principal.
8. If a student's identification card is lost or misplaced there will be a \$5.00 replacement fee for a new identification card.

Adopted: 12 January 2006
Revised: 15 May 2024

