

Perth Amboy Board of Education
REGULAR MEETING
August 28, 2025 – 5:30 p.m.
Perth Amboy High School
931 Convery Boulevard

AGENDA

1. Call to Order – President González
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
5. Student Representative - No student report during the summer.
6. Presentations -
 - 2024-2025 DLM Scores: Presented by Ms. Jamie Richardson, Director of Curriculum and Instruction
 - 2024-2025 ACCESS Scores: Presented by Ms. Lillianné 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.

Motion to close Public comments:

Motion

Seconded

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):

- ☐ 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 _____ minutes and that action may be taken in public after the executive session.

Motion to enter Executive Session:

Motion

Seconded

Motion to close Executive Session:

Motion

Seconded

9. Amendments/revisions to the agenda

10. Approval of the Bills List for August 28, 2025 and the following payrolls:

Dates	Amounts
July 15, 2025	\$1,794,314.18
July 31, 2025	\$1,990,100.25
August 15, 2025	\$1,937,695.98

Motion

Seconded

11. Correspondence

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

- 1). Letters received from the Teacher's Pension and Annuity Fund approving Service Retirement applications for the individuals listed below with the following effective dates:

Non-applicable

- 2). Letters received from the Public Employees' Retirement System approving Early, Service, and Ordinary Disability Retirement applications for the individuals listed below, with the following effective dates:

Patricia A Zulin	July 1, 2025
Anita Durso	July 1, 2025
Maribel Correnti	July 1, 2025
Roberto R Martell	July 1, 2025
Marilyn Pabon	July 1, 2025
Marisel Cardona	July 1, 2025
Mabel Lamourt	July 1, 2025

12. Reports

A. Board Secretary – Mr. Michael LoBrace

- 1). Secretary's Monthly Financial Reports for the month of June 2025.
- 2). Treasurer's Monthly Financial Reports for the month of June 2025.

Acceptance of the Secretary's and Treasurer's Reports as submitted and as being in agreement for the month of June 2025.

Acceptance of certification from the Board Secretary that no major line item has been over-expended for the month of June 2025.

B. Board President's Report – Ms. Marisol González

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

CUR-13). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

1). Approval for the following Professional Development Services:

	Name of Program /Consultant	Date(s)	Audience	Total Cost Not to Exceed	Account # Pending Grant Approval	Under the Supervision of:
a.	Creative Curriculum (Teaching Strategies)	2025-2026 School Year	Preschool Teachers	\$15,940.00	20-218-200-329-0-0000-00	Ms. Jamie Richardson Director of Curriculum and Instruction
b.	Benchmark Education	2025-2026 School Year	K-4 Teachers	\$101,000.00	20-272-200-300-0-0000-40 20-271-200-300-0-0000-40 Title II	Ms. Jamie Richardson Director of Curriculum and Instruction
c.	i-Ready (Curriculum Associates)	2025-2026 School Year (7 Days)	K-12 Teachers	\$16,100.00	20-272-200-300-0-0000-40 20-271-200-300-0-0000-40 Title II	Ms. Jamie Richardson Director of Curriculum and Instruction
d.	Coley Conter Coaching and Consulting Services	2025-2026 School Year (10 Days)	6-8 ELA Teachers	\$17,550.00	20-272-200-300-0-0000-40 20-271-200-300-0-0000-40 Title II	Ms. Jamie Richardson, Director of Curriculum and Instruction
e.	Carnegie Learning	2025-2026 School Year	6-12 Math Teachers	\$69,500.00	20-272-200-300-0-0000-40 20-271-200-300-0-0000-40 Title II	Ms. Jamie Richardson, Director of Curriculum and Instruction
f.	Compass Professional Development	2025-2026 School Year (31 Days)	PAHS ELA, ESL, Science and Social Studies Teachers	\$106,950.00	20-272-200-300-0-0000-40 20-271-200-300-0-0000-40 Title II	Ms. Jamie Richardson, Director of Curriculum and Instruction
g.	SAVVAS (Retroactive)	Summer 2025	District Administrators & Teachers of Multilingual Learners	\$32,500.50	20-243-200-300-0-0000-40 20-245-200-300-0-0000-40 20-243-200-110-1-0000-40 20-245-200-110-1-0000-40 Title III	Ms. Lillianné Cruz-Argemil, Director of Bilingual-ESL and World Languages
h.	Lexia Learning	2025-2026 School Year (7 Days)	K-5 ESL Teachers	\$29,750.00	20-243-100-610-0-0000-40 20-245-100-610-0-0000-40 Title III	Ms. Lillianné Cruz-Argemil, Director of Bilingual-ESL and World Languages
i.	Maracas/Learning Kaleidoscope	2025-2026 School Year	6-12 World Language Teachers	\$10,000.00	20-271-200-300-0-0000-40 20-272-200-300-0-0000-40 Title II	Ms. Lillianné Cruz-Argemil, Director of Bilingual-ESL and World Languages

CUR-13). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

- 2). Approval to renew the following district Subscriptions/Online Resources/Licenses for the 2025-2026 school year:

	Subscription/ Online Resource/ License	Grade Level(s)	Total Cost Not to Exceed	Account #	Under the Supervision of:
a.	Teaching Strategies Gold	Preschool	\$22,560.03	20-218-200-330-0-0000-00	Ms. Jamie Richardson Director of Curriculum and Instruction
b.	Discovery Education (Science Techbook)	8-12	\$22,575.00	15-190-100-610-0-5000- XX 15-240-100-610-0-5000- XX 15-213-100-610-0-5000- XX	Ms. Jamie Richardson Director of Curriculum and Instruction
c.	Explore Learning Gizmos (Science Online Resource)	6-12	\$19,217.25	20-231-100-610-0-0000-40 20-234-100-610-0-0000-40 Title I	Ms. Jamie Richardson Director of Curriculum and Instruction
d.	National Council on Strength and Fitness (NCSF)	10-12 (Health Sciences Academy)	\$11,522.00	15-190-100-610-0-5000-03 15-240-100-610-0-5000-03 15-213-100-610-0-5000-03 15-000-221-800-0-0000-03	Ms. Jamie Richardson Director of Curriculum and Instruction
e.	Learning A to Z (Supplemental Reading Resource)	K-5	\$129,459.25	20-231-100-610-0-0000-40 20-234-100-610-0-0000-40 20-243-100-610-0-0000-40 20-245-100-610-0-0000-40 Title I & Title III	Ms. Jamie Richardson Director of Curriculum and Instruction
f.	iReady – Curriculum Associates (Math & ELA)	K-12	\$210,834.70	15-190-100-610-0-5000- XX 15-240-100-610-0-5000- XX 15-213-100-610-0-5000- XX	Ms. Jamie Richardson, Director of Curriculum and Instruction
g.	Newsela (Online Platform Lexile Leveled Texts)	3-8 Social Studies 5-8 ELA	\$59,788.81	20-231-100-610-0-0000-40 20-234-100-610-0-0000-40 Title I	Ms. Jamie Richardson Director of Curriculum and Instruction
h.	DBQ Online Project (Social Studies)	3-12	\$15,575.00	15-190-100-610-0-5000- XX 15-240-100-610-0-5000- XX 15-213-100-610-0-5000- XX	Ms. Jamie Richardson Director of Curriculum and Instruction
i.	HiBster (Student Harassment, Intimidation, Bullying Data Base)	K-12	\$12,127.50	11-000-218-320-0-0000-20	Ms. Katelyn Tivald, Director of School Counseling and Related Services
j.	Resonant Education – Riverside Insights (Administering the SSIS Brief SEL + Mental Health rating scales)	K-5	\$18,000.00	11-000-218-390-0-0000-20	Ms. Katelyn Tivald, Director of School Counseling and Related Services

CUR-13). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

- 2). Approval to renew the following district Subscriptions/Online Resources/Licenses for the 2025-2026 school year. (continued)

	Subscription/ Online Resource/ License	Grade Level(s)	Total Cost Not to Exceed	Account #	Under the Supervision of:
k.	AlbertIO (AP Classes & SAT Support)	9-12	\$12,383.00	20-231-100-610-0-0000-40 20-234-100-610-0-0000-40 Title I	Ms. Katelyn Tivald, Director of School Counseling and Related Services
l.	Lexia Learning Instructional Resource for Multilingual Learners	K-5	\$119,740.00	20-243-100-610-0-0000-40 20-245-100-610-0-0000-40 Title III	Ms. Lillianné Cruz-Argemil, Director of Bilingual-ESL and World Languages
m.	Vista Higher Learning Instructional Resource for Multilingual Learners	K-5 ESL	\$89,946.33	15-190-100-610-0-5000- XX 15-240-100-610-0-5000- XX 15-213-100-610-0-5000- XX	Ms. Lillianné Cruz-Argemil, Director of Bilingual-ESL and World Languages
n.	STAR Renaissance (Online Assessments for Multilingual Learners)	9-12	\$2,857.50	15-240-100-610-0-5000-03	Dr. Courtney Pepe, Director of Instructional Technology

- 3). Approval to utilize College Board for exams, products, services, licenses and materials for the 2025-2026 school year at a cost not to exceed \$120,000.00, under the supervision of Ms. Katelyn Tivald, Director of School Counseling and Related Services, funded through Title I account numbers 20-234-100-500-0-0000-40 and 20-231-100-500-0-0000-40.
- 4). Approval for students enrolled in the Health Sciences Academy during the 2025-2026 school year to participate in the Robert Wood Johnson Safety Ambassador Program, at no cost to the district, under the supervision of Ms. Jamie Richardson, Director of Curriculum and Instruction.
- 5). 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 2025-2026 school year and until new revisions, additions, or deletions are presented to the Board of Education for adoption, under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction.

CUR-13). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

- 6). Approval to adopt the following Curricula for the 2025-2026 school year, under the supervision of Ms. Jamie Richardson, Director of Curriculum and Instruction:

New Curriculum	
Accelerated Grade 7 Mathematics	AP African American Studies
AI Literacy	AP Seminar
Cinema Studies	2D Art
3D Art	Pre-AP Dance
Advanced Choir	Cinema Studies

- 7). Approval to submit to the NJDOE the Statement of Assurance for the District Mentoring and the Professional Development Plan for the 2025-2026 school year, under the supervision of Ms. Jamie Richardson, Director of Curriculum and Instruction.
- 8). Approval to adopt the 2023 McGraw Hill Chemistry AP textbook and online component, student eBook, for the Chemistry AP course at Perth Amboy High School, at a cost not to exceed \$5,307.96 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.

Motion

Seconded

PER-14). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol González – Chairperson

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

1). Approval of the following certificated staff:

	Name (Last, First)	Position	Step	Salary Pending Negotiations (Pro-rated)	Location	Effective Date	End Date	Notes
a.	Barbour-Nordstrom, Kailynn TCR.PAH.ENGL.HS.07	English Teacher	I-MA	\$79,570 (MA Content Stipend Included)	PAHS	9/1/2025	6/30/2026	Replacing K. Weber
b.	Vasquez-Martinez, Amanda TCR.SES.MIDD.58.02	Math Teacher	B-BA	\$64,520	Shull School	9/1/2025	6/30/2026	Replacing B. Zrebiec
c.	Prestigiacomio, Deanna TCR.DIS.CSTM.NA.30	Speech Language Pathology	D-MA	\$73,785 (Related Services Stipend)	Wilentz School	On or before 10/06/2025	6/30/2026	Replacing J. Hernandez
d.	Nuñez, Gidelka TCR.RML.NURS.K4.01	School Nurse	K-BA	\$81,115	Lopez School	9/1/2025	6/30/2026	Replacing G. Nuñez

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

	Name (Last, First)	Position	Salary Pending Negotiations (Pro-rated)	Location	Effective Date	End Date	Notes
a.	XX202 LEO.PAH.SLEO.NA.16	Armed Security Guard	\$57,890 (AG Stipend Included)	PAHS	On or before 9/15/2025	6/30/2026	New Position
b.	Caraballo De Jerez, Maria CAF.PAH.LUNH.NA.33	Lunch Aide	\$22.00/hr. (Not to exceed 29.5 hours)	District	9/1/2025	6/30/2026	New Position
c.	Quan, Huong CAF.PAH.LUNH.NA.34	Lunch Aide	\$22.00/hr. (Not to exceed 29.5 hours)	District	9/1/2025	6/30/2026	New Position
d.	Cortes, Yarisel SEC.BOE.FEDR.NA.01	Level II Secretary	\$52,120	Admin. Building	8/7/2025	6/30/2026	Replacing E. Tavaréz
e.	Santos-Rosario, Francia	Custodian	\$49,930 (Includes Night Stipend)	McGinnis	8/29/2025	6/30/2026	Replacing M. Coronado

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
a.	Apple, Wendy	Medical Leave	Security Personnel	PAHS	7/14/25	7/30/25	Utilizing sick days
b.	Jeelani, Syed	Medical Leave	Level II Secretary	Admin. Bldg.	7/9/25	7/28/25	Utilizing sick days
c.	Falsone, Maribel	Medical Leave	Level I Secretary	Admin. Bldg.	8/11/25	10/7/25	Utilizing sick days
d.	Lossman, Myrna	Medical Leave	Teacher	Ceres School	9/2/25	10/31/25	Utilizing sick days

PER-14). Recommendations of the Superintendent of Schools
Personnel Committee – Ms. Marisol González – Chairperson

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
e.	Morales-Banos, Jacqueline	Revision and Extension of Medical Leave	Level II Secretary	PAHS	7/1/25	10/31/25	Revision of Medical Leave From: 7/1/25 – 7/31/25 Without pay To: 7/1/25 – 7/22/25 Utilizing vacation days 7/23/25 – 10/31/25 Extension of without pay
f.	Dilla, Ernesto	Medical Leave	Food Service Driver	Admin. Bldg.	6/24/25	8/22/25	Utilizing vacation and sick days
g.	Colon, Emilio	Medical Leave	Custodian	Ceres School	7/1/25	8/15/25	Utilizing sick days
h.	Griffin, Sharon	Medical Leave	Teacher	Hmielecki E.C.C.	9/2/25	10/9/25	Utilizing sick days
i.	Gibbons, Beverly	Medical Leave	Bus Driver	Admin. Bldg.	9/2/25	11/7/25	9/2/25 – 9/17/25 Utilizing sick and personal days 9/18/25 – 11/7/25 Without pay
j.	DosReis, Diondes	Medical Leave	Food Service	Shull School	9/9/25	10/10/25	Utilizing sick days
k.	Reinoso-Urena, Laura	Extension of Medical Leave	Custodian	Ignacio Cruz E.C.C.	6/27/25	7/31/25	Extension of Medical Leave without pay
l..	Waheed, Afshan	Medical Leave	Teacher	PAHS	6/9/25	6/26/25	Utilizing sick days
m.	Fuentes, Henry	Extension of Medical Leave	Maintenance	Admin. Bldg.	7/14/25	12/31/25	Extension of Medical Leave without pay
n.	Puntiel, Jose	Extension Revision of Medical Leave	Custodian	PAHS	7/1/25	8/15/25	Revision and Extension: From Family Leave: 7/1/25 – 7/15/25 Utilizing sick days To: Medical Leave 7/1/25 – 8/15/25 Utilizing sick days
o.	Cruz, Gabriela	Medical Leave	Level II Secretary	Admin. Bldg.	2/24/25	6/29/25	Medical Leave without pay
p.	McAndrew, Dolores	Medical Leave	Teacher	Dual Language School	9/2/25	11/12/25	Utilizing sick days
q.	Diaz, Suleibi	Maternity Leave	Teacher	Wilentz School	9/15/25	1/30/26	9/15/25 – 10/17/25 Utilizing sick and personal days 10/20/25 – 1/30/26 Without pay
r.	Gumbs, Mary Grace	Maternity Leave	Teacher	Patten School	9/18/25	1/30/26	9/18/25 – 11/13/25 Utilizing sick and personal days 11/14/25 – 1/30/26 Without pay

PER-14). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol González – Chairperson

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
s.	Martin, Amanda	Maternity Leave	Teacher	PAHS	10/3/25	3/27/26	10/3/25 – 1/30/26 Utilizing sick days 2/2/26 – 3/27/26 Without pay
t.	Mendez, Stephanie	Maternity Leave	School Psychologist	Richardson School	9/2/25	1/23/26	9/2/25 – 10/10/25 Utilizing sick days 10/13/25 – 1/23/26 Without pay
u.	Fernandez, Maribel	Intermittent Family Leave	Level I Secretary	Admin. Bldg.	7/2/25	10/31/25	Intermittent Family Leave utilizing sick, personal, family medical days
v.	Rodriguez, Amy	Intermittent Family Leave	Level II Secretary	Admin. Bldg.	10/24/24	7/24/25	Intermittent Family Leave utilizing sick, personal family medical days
w.	Hornlein, Maria	Intermittent Family Leave	Teacher	Wilentz School	9/2/25	6/25/26	Intermittent Family Leave utilizing sick days
x.	Lagomarsini, Pablo	Extension of Family Leave	Bus Driver	Admin. Bldg.	7/7/25	7/31/25	Extension of Family Leave without pay
y.	Sprague, Jayme	Family Leave	Teacher	Rose Lopez School	9/15/25	12/12/25	Family Leave without pay
z.	Lopez, Angelica	Family Leave	Custodian	Shull School	7/1/25	8/29/25	Family Leave without pay
aa.	Reynolds, Melissa	Family Leave	Teacher	Rose Lopez School	9/15/25	12/12/25	Family Leave without pay
bb.	Sutera, Ginamarie	Maternity Leave	Teacher	Wilentz School	9/2/25	6/26/26	Maternity Leave without pay

4). Acceptance of the following resignations:

	Name (Last, First)	Position	Location	Effective Date
a.	Lorenzo, Juan TCR.DIS.CSTM.NA.89	School Psychologist	Rose Lopez School	June 26, 2025
b.	Quezada, Edwin TCR.EDC.SOCS.HS.01	Social Studies	PAHS	July 9, 2025
c.	Taveras-Núñez, Jenissa AID.RML.PARA.K4.10	Paraprofessional	Rose Lopez School	July 25, 2025
d.	Lopez, Marleny TCR.DIS.CSTM.NA.56	School Psychologist	Flynn School	August 4, 2025
e.	Cancel, Priscilla AID.EJP.PARA.K4.07	Paraprofessional	Patten School	August 15, 2025
f.	Flynn, Christina TCR.DIS.BILG.K4.122	Bilingual Teacher	Ceres School	August 26, 2025
g.	Molina, Aracelis TCR.HNR.NURS.K4.01	Nurse	Richardson School	August 29, 2025
h.	Dereskeviciute, Ausrine AID.DIS.SPED.P3.163	Paraprofessional	Ignacio Cruz E.C.C	August 29, 2025
i.	Valenzuela, Frezia TCR.DIS.BILG.K4.77	Bilingual Teacher	Ceres School	August 29, 2025
j.	Shintani, Emiri TCR.RNW.MUSC.K4.02	Music Teacher	Wilentz School	August 29, 2025
k.	Krakowski, Catherine TCR.PAH.WLAN.HS.08	French Teacher	PAHS	September 1, 2025
l.	Stillo, Marcia ADM.BOE.SPED.NA.01	Administrator	District	September 29, 2025

PER-14). Recommendations of the Superintendent of Schools
Personnel Committee – Ms. Marisol González – Chairperson

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

	Name (Last, First)	Position	Location	Effective Date
a.	Cruz, Iris TRN.BOE.DRIV.NA.08	Bus Driver	Admin. Building	May 7, 2025
b.	Ramírez, Maritza SEC.BOE.SUPO.NA.02	Confidential Secretary	Admin. Building	November 1, 2025
c.	Guzman, Edna FAC.RNW.CUST.NA.01	Head Custodian	Wilentz School	October 1, 2025

- 6). Approval of the following to serve as Substitute Lunch Aides at the board approved rate, not to exceed 29.5 hours weekly each, for the 2025-2026 school year, under the supervision of Ms. Yolanda Gómez, Director of Personnel.

	Name (Last, First)		Name (Last, First)
a.	Jimenez Torres, Thania	c.	
b.	Freire, Sara	d.	

- 7). Approval of the following to serve as Substitute Secretaries at the board approved rate, not to exceed 29.5 hours weekly each, for the 2025-2026 school year, under the supervision of Ms. Yolanda Gómez, Director of Personnel.

	Name (Last, First)		Name (Last, First)
a.	Hernandez, Ashley	c.	Victoria Hernandez, Kenia
b.	Carrillo, Milagros	d.	

- 8). Approval to accept the following Student Teachers/Student Observations/Internships for the 2025-2026 school year. (In-district)

	Name (Last, First)	Subject	Location	Cooperating Teacher/ Administrator	Start Date	End Date	School / Program
a.	Gearin, Linda	BCBA	Patten School	Rebecca Bortman & Jennifer Novak	7/9/2025	6/30/2026	BACB/BCBA
b.	Quezada, Yeny	Principal Certification	Richardson School	Ronald Mascenik	9/1/2025	12/23/2025	Kean University

- 9). Approval to accept the following Student Teachers/Student Observations/Internships for the 2025-2026 school year. (Out -of-district)

	Name (Last, First)	Subject	Location	Cooperating Teacher/ Administrator	Start Date	End Date	School / Program
a.	Montero, Adamari	Bilingual K-6	Wilentz School	Robyn Carrera	September 1, 2025	May 30, 2026	Kean University

- 10). Approval for the following administrators who achieved Perfect Attendance for the 2024-2025 school year and be compensated at the contractual rate, funded through account 11-000-291-290-1-0000-00.

Name (Last, First)	Stipend Amount	Name (Last, First)	Stipend Amount
Burdier, Anthony	\$1,400.00	Neu, Jessica	\$1,400.00
Carhart, Daniel	\$1,400.00	Nieves, Edwin	\$1,400.00
Carrera, Robyn	\$1,400.00	Ortega, Luis	\$1,400.00
Garcia, Karla	\$1,400.00	Rivera, Brian	\$1,400.00
Kroposky, Janice	\$1,400.00	Rosario, Stephanie	\$1,400.00
Kyriacou, Derrick	\$1,400.00	Spindel, Pamela	\$1,400.00
Loconte, Michelle	\$1,400.00	Suarez, Monalizza	\$1,400.00
Loniewski, David	\$1,400.00	Van Ihesem, Yamilka	\$1,400.00
Marrocco, Lauren	\$1,400.00	Wieczorek, Michael	\$1,400.00

PER-14). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol González – Chairperson

- 10). Approval for the following administrators who achieved Perfect Attendance for the 2024-2025 school year and be compensated at the contractual rate, funded through account 11-000-291-290-1-0000-00. **(Continued)**

Name (Last, First)	Stipend Amount	Name (Last, First)	Stipend Amount
Mascenik, Ronald	\$1,400.00	Wilson, Brian	\$1,400.00
Natal-Villegas, Noemi	\$1,400.00		

- 11). Approval for the following staff members to serve as District Translators, for the 2025-2026 school year, at a rate of \$50.00 per page, under the supervision of Ms. Yolanda Gómez, Director of Personnel, funded through account 11-000-230-100-4-0000-37.

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

- 12). Approval of the additional staff to work the Fall Athletics Positions, for the 2025-2026 school year, and be compensated at the contractual stipend per position, at a cost not to exceed \$35,341.00, under the supervision of Mr. John Fiore, Director of Athletics, Health & Physical Education, funded through school-based budget. **(Specified in Attachment)**
- 13). Approval of the following staff to work the Winter and Spring Athletics Positions for High School and Middle School, for the 2025-2026 school year, and be compensated at the contractual stipend per position, at a cost not to exceed \$319,514.00, under the supervision of Mr. John Fiore, Director of Athletics, Health & Physical Education, funded through school-based budget. **(Specified in Attachment)**
- 14). Approval of the following staff to work as Volunteers Coaches for the 2025-2026 school year, at no cost to the district, under the supervision of Mr. John Fiore, Director of Athletics, Health & Physical Education. **(Specified in Attachment)**
- 15). Retroactive approval of the following staff to work as an Athletics Trainer during the Summer of 2025, and be compensated at the contractual rate, under the supervision of Mr. John Fiore, Director of Athletics, Health & Physical Education, funded through account 15-402-100-101-1-0000-03. **(Specified in Attachment)**
- 16). Retroactive approval for the District Data Coach to work during the Summer of 2025, and be compensated at the contractual rate, at a cost not to exceed \$4,765.80, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, funded through accounts 11-000-252-100-1-0000-00, and 11-000-218-104-1-0000-20. **(Specified in Attachment)**
- 17). Approval of the following staff to work the Kindergarten Orientation at Robert N. Wilentz School on September 2, 2025, and be compensated at their contractual rate, under the supervision of Ms. Robyn Carrera, Principal, funded through accounts 15-000-218-104-1-0000-18, 15-000-211-100-1-0000-18, and 15-110-100-101-1-0000-18, **(Specified in Attachment)**

PER-14). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol González – Chairperson

- 18). Approval of the following staff to work the Kindergarten Orientation at Edward J. Patten School on September 2, 2025, and be compensated at their contractual rate, under the supervision of Ms. Jennifer Joseph, Principal, funded through accounts 15-110-100-101-1-0000-05, 15-190-100-106-1-0000-05, 15-000-213-100-1-0000-05, 11-000-219-104-1-0000-16, and 15-000-218-104-1-0000-05. **(Specified in Attachment)**
- 19). Approval of the following staff to work the Kindergarten Orientation at Rose M. Lopez School on September 2, 2025, and be compensated at their contractual rate, under the supervision of Mr. Edwin Nieves, Principal, funded through accounts 15-110-100-101-1-0000-14, 15-000-218-104-1-0000-14, 15-000-213-100-1-0000-14, and 15-190-100-106-1-0000-14. **(Specified in Attachment)**
- 20). Approval of the following staff to work the Kindergarten Orientation at Dr. Herbert N. Richardson School on September 2, 2025, and be compensated at their contractual rate, under the supervision of Mr. Ronald Mascenik, Principal, funded through accounts 15-190-100-106-1-0000-10, and 15-110-100-101-1-0000-10. **(Specified in Attachment)**
- 21). Approval of the following staff to work the Kindergarten Orientation at Anthony V. Ceres School on September 2, 2025, and be compensated at their contractual rate, under the supervision of Dr. Regina Postogna, Principal, funded through accounts 15-110-100-101-1-0000-02, 15-213-100-101-1-0000-02, 15-000-218-104-1-0000-02, 11-000-219-104-1-0000-16, and 15-190-100-106-1-0000-02. **(Specified in Attachment)**
- 22). Approval of the following staff to work the Kindergarten Orientation at James J. Flynn School on September 2, 2025, and be compensated at their contractual rate, under the supervision of Mr. Derrick C. Kyriacou, Principal, funded through accounts 15-190-100-106-1-0000-09, 15-000-213-100-1-0000-09, 15-000-218-104-1-0000-09, 15-110-100-101-1-0000-09, and 11-000-219-104-1-0000-16. **(Specified in Attachment)**
- 23). Approval of the following staff to work the AM/PM Supervision Program at Robert N. Wilentz School for the 2025-2026 school year, and be compensated at the contractual rate, under the supervision of Ms. Robyn Carrera, Principal, funded through accounts 15-120-100-101-1-0000-18, 15-000-211-100-1-0000-18, 15-000-218-104-1-0000-18, and 15-190-100-106-1-0000-18. **(Specified in Attachment)**
- 24). Approval of the following staff to work the AM/PM Supervision Program at Edward J. Patten School for the 2025-2026 school year, and be compensated at the contractual rate, under the supervision of Ms. Jennifer Joseph, Principal, funded through accounts 15-120-100-101-1-0000-05, and 15-190-100-106-1-0000-05. **(Specified in Attachment)**
- 25). Approval of the following staff to work the AM/PM Supervision Program at Rose M. Lopez School for the 2025-2026 school year, and be compensated at the contractual rate, under the supervision of Mr. Edwin Nieves, Principal, funded through accounts 15-120-100-101-1-0000-14, 15-110-100-101-1-0000-14, 15-000-218-104-1-0000-14, and 15-190-100-106-1-0000-14. **(Specified in Attachment)**

PER-14). Recommendations of the Superintendent of Schools
Personnel Committee – Ms. Marisol González – Chairperson

- 26). Approval of the following staff to work the AM/PM Supervision Program at Dr. Herbert N. Richardson School for the 2025-2026 school year, and be compensated at the contractual rate, under the supervision of Mr. Ronald Mascenik, Principal, funded through accounts 15-190-100-106-1-0000-10 and 15-120-100-101-1-0000-10. **(Specified in Attachment)**
- 27). Approval of the following staff to work the AM/PM Supervision Program at Anthony V. Ceres School for the 2025-2026 school year, and be compensated at the contractual rate, under the supervision of Dr. Regina Postogna, Principal, funded through accounts 15-120-100-101-1-0000-02, 15-000-218-104-1-0000-02. **(Specified in Attachment)**
- 28). Approval of the following staff to work the AM/PM Supervision Program at James J. Flynn School for the 2025-2026 school year, and be compensated at the contractual rate, under the supervision of Mr. Derrick C. Kyriacou, Principal, funded through account numbers 15-190-100-106-1-0000-09, 15-120-100-101-1-0000-09, and 11-000-219-104-1-0000-16. **(Specified in Attachment)**
- 29). Approval of the following staff to work the AM/PM Supervision Program at William C. McGinnis School for the 2025-2026 school year, and be compensated at the contractual rate, under the supervision of Mr. David Loniewski, Principal, funded through account number 15-130-100-101-1-0000-04. **(Specified in Attachment)**
- 30). Approval of the following staff to work the AM/PM Supervision Program at Perth Amboy High School for the 2025-2026 school year, and be compensated at the contractual rate, under the supervision of Mrs. Karla Garcia and Mrs. Raquel Estremera-Rivera, Principals, funded through accounts 15-140-100-101-1-0000-03, 15-000-218-104-1-0000-03, and 15-000-240-103-1-0000-03. **(Specified in Attachment)**
- 31). Approval of the following staff to work as Substitute Bus Aides at Ignacio Cruz E.C.C., for the 2025-2026 school year, and be compensated at the contractual rate, under the supervision of Ms. Pamela Spindel, Principal, funded through accounts 11-000-270-160-3-0000-00 and 20-218-100-106-1-0000-11. **(Specified in Attachment)**
- 32). Approval of the following staff to work as Substitute Bus Aides at Edmund Hmiesleski E.C.C., for the 2025-2026 school year, and be compensated at the contractual rate, under the supervision of Dr. Lauren Morrocco, Principal, funded through account 11-000-270-160-1-0000-00. **(Specified in Attachment)**
- 33). Approval of the following staff to work as Substitute Bus Aides at Robert N. Wilentz School for the 2025-2026 school year, and be compensated at the contractual rate, under the supervision of Ms. Robyn Carrera, Principal, funded through account 15-204-100-106-1-0000-18. **(Specified in Attachment)**
- 34). Approval of the following staff to work as Substitute Bus Aides at Edward J. Patten School for the 2025-2026 school year, and be compensated at the contractual rate, under the supervision of Ms. Jennifer Joseph, Principal, funded through accounts 15-204-100-106-1-000-05 and 15-190-100-106-1-0000-05. **(Specified in Attachment)**

PER-14). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol González – Chairperson

- 35). Approval of the following staff to work as Substitute Bus Aides at Dr. Herbert N. Richardson School for the 2025-2026 school year, and be compensated at their contractual rate, under the supervision of Mr. Ronald Mascenik, Principal, funded through accounts 15-204-100-106-1-000-10 and 15-190-100-106-1-0000-10. **(Specified in Attachment)**
- 36). Approval of the following staff to work as Substitute Bus Aides at Anthony V. Ceres School for the 2025-2026 school year, and be compensated at the contractual rate, under the supervision of Dr. Regina Postogna, Principal, funded through accounts 15-190-100-106-1-0000-02 and 15204-100-106-1-0000-02. **(Specified in Attachment)**
- 37). Approval of the following staff to work as Substitute Bus Aides at James J. Flynn School for the 2025-2026 school year, and be compensated at the contractual rate, under the supervision of Mr. Derrick C. Kyriacou, Principal, funded through account 15-204-100-106-1-0000-09. **(Specified in Attachment)**
- 38). Approval of the following staff to work as Substitute Bus Aides at William C. McGinnis School for the 2025-2026 school year, and be compensated at the contractual rate, under the supervision of Mr. David Loniewski, Principal, funded through account number 15-204-100-106-1-0000-04. **(Specified in Attachment)**
- 39). Approval of the following staff to work as Substitute Bus Aides at Perth Amboy High School for the 2025-2026 school year, and be compensated at the contractual rate, under the supervision of Mrs. Karla Garcia and Mrs. Raquel Estremiera-Rivera, Principals, funded through account 15-204-100-106-1-0000-03. **(Specified in Attachment)**
- 40). Approval of the following staff to work the Extra Curricular Advisors (Performing Arts) at Perth Amboy High School, for the 2025-2026 school year, and be compensated at the contractual rate, under the supervision of Mrs. Karla F. Garcia and Mrs. Raquel Estremiera-Rivera, Principals, funded through account 15-401-100-101-1-0000-03. **(Specified in Attachment)**
- 41). Approval of the following staff to work the Extra Curricular Advisors at Perth Amboy High School, for the 2025-2026 school year, and be compensated at the contractual rate, under the supervision of Mrs. Karla F. Garcia and Mrs. Raquel Estremiera-Rivera, Principals, funded through account 15-401-100-101-1-0000-03. **(Specified in Attachment)**
- 42). Retroactive approval of the following staff to attend five days of the Sheltered Instruction Observation Protocol (SIOP) training in July and August 2025, and be compensated at their contractual rate, under the supervision of Ms. Lilliane Cruz-Argemil, Director of Bilingual/ESL & World Languages, funded through accounts 20-243-200-110-1-0000-40 and 20-245-200-110-1-0000-40. **(Specified in Attachment)**
- 43). Retroactive approval of the following Nursing Staff to work two days for the month of August 2025 for the purpose of reviewing immunization charts, sending letters to parents, and setting up appointments, and be compensated at their contractual rate, at a cost not to exceed \$13,283.84, under the supervision of Ms. Katelyn Tivald, Director of School Counseling and Related Services and Ms. Eva Kucaba, Supervisor of Nursing and Related Services, funded through account 11-000-213-100-1-0000-27. **(Specified in Attachment)**

PER-14). Recommendations of the Superintendent of Schools
Personnel Committee – Ms. Marisol González – Chairperson

- 44). Retroactive approval of the following staff to work the Project Adelante Kean University Program for 2024-2025 summer session, July 7, 2025 – July 31, 2025 and be compensated at their contractual rate, at a cost not to exceed \$4,400.00, under the supervision of Ms. Lilliane Cruz-Argemil, Director of Bilingual/ESL & World Languages, funded through accounts 20-243-200-110-1-0000-40 and 20-245-200-110-1-0000-40. **(Specified in Attachment)**

- 45). Approval of the following staff to work in Central Registration from August 1, 2025 through September 15, 2025, and be compensated at their contractual rate, at a cost not to exceed \$30,000.00, under the supervision of Ms. Katelyn Tivald, Director of School Counseling and Related Services, funded through accounts 11-000218-105-1-0000-20 and 11-000-213-100-1-0000-27. **(Specified in Attachment)**

- 46). Approval to amend the rate of pay for two staff members working the Summer CST program, previously approved on the June 12, 2025 board meeting from \$47.00 per hour to 1/200th of their salary, under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction, funded through accounts 11-000-219-110-1-0000-16. **(Specified in Attachment)**

- 47). Approval to amend Summer Program account numbers previously approved on the April 2025 board meeting, under the supervision of Mr. Michael LoBrace, School Business Administrator. **(Specified in Attachment)**

- 48). Approval of transfers and/or change of assignments for the 2025-2026 school year. **(Specified in Attachment)**

- 49). Approval of salary adjustments. **(Specified in Attachment)**

Motion

Seconded

FIN-15). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Jasmin Melendez – Chairperson

- 1). Approval of travel expenses, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator. **(Specified in Attachment)**
- 2). Approval of transfer reports in accordance with Board Policy 6422 and N.J.S.A. 18A:22-8.1 and N.J.A.C. 6A:23A-13.1 et seq., under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator. **(Specified in Attachment)**
- 3). Approval of the contract(s)/additional related services for Special Education, General Education, Displaced, et al. student(s) placed in Out-of-District facility for the 2024-2025 school year, under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction.

Student #	School	Annual Contract Fee (Pro-rated)	Account #
167	Essex Valley School	\$1,425.00	11-000-100-566-0-0000-16
166	ESCNJ-NuView Academy	\$6,540.00	11-000-100-562-0-0000-16
169	ESCNJ-Piscataway Regional Day	\$4,452.00	11-000-100-562-0-0000-16

- 4). Approval to accept and disburse the IDEA 2025-2026 school year combined application funding, under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction.

IDEA Grant	2025-2026 SY Allocation
IDEA Basic (5-12)	\$2,798,077.00
IDEA Preschool (3-5)	\$65,204.00
Grant Total:	\$2,863,281.00

- 5). Approval to utilize the Educational Services Commission of New Jersey (ESCNJ) to provide necessary and required services at the approved Master Collaborative Service Rates to eligible students in the 2025-2026 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator and Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction. **(Specified in Attachment)**

FIN-15). Recommendations of the Superintendent of Schools
Finance Committee – Ms. Jasmin Melendez – Chairperson

- 6). **PAYMENT FOR HEALTH BENEFIT WAIVERS**
Recommended payment for Fiscal Year 24-25 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)**
- 7). Resolution Awarding Contract – Large Scale Repair Parts & Repair Services – On Site Fleet Services, Inc., 36 Edgeboro Road, East Brunswick, NJ 08816-1637.

The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator, Mr. Miguel Carmona, Director of Operations, and Ms. Melissa Cardoza, Transportation Manager hereby approves the award of a contract of Large Scale Repair Parts & Repair Services on an “as needed” basis to:

On Site Fleet Service, Inc.
36 Edgeboro Road
East Brunswick, NJ 08816-1637

The award of the contract is based upon Bergen County Co-Op #11BCCP BID# 24-36 pricing. Terms: December 4, 2024 through December 3, 2026.

It is estimated, based upon the attached quotes, that the purchase order with On Site Fleet Service, Inc. will not exceed **\$400,000.00**.
Funded through account number: 11-000-270-420-0-0000-00

The term of the contract is from July 1, 2025 through June 30, 2026.

- 8). Resolution Awarding Contract – Boiler Replacement – Liberty Mechanical Contractors, Inc., 330-336 Raymond Blvd., Newark, NJ 07105

The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator, and Mr. Miguel Carmona, Director of Operations, hereby approves the award of a contract of boiler replacement on an “as needed” basis to:

Liberty Mechanical Contractors, Inc.
330-336 Raymond Blvd.
Newark, NJ 07105

The award of the contract is based upon #ESCNJ-23/24-12, Co-op #65MCESCCPS pricing.

It is estimated, based upon the attached quotes, that the purchase order with Liberty Mechanical Contractors, Inc. will not exceed \$849,200.00.

Funded through account number: 20-492-400-450-0-0000-24, New Jersey School Development Emergent Capital Grant.

The term of the contract is from July 1, 2025 through June 30, 2026.

FIN-15). Recommendations of the Superintendent of Schools
Finance Committee – Ms. Jasmin Melendez – Chairperson

- 9). Resolution Awarding Contract – Concrete Repairs Systems – Ocean Construction LLC,
822 Glassboro Road, Williamstown, NJ 08094

The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator, and Mr. Miguel Carmona, Director of Operations, hereby approves the award of a contract of Concrete Repairs Systems on an “as needed” basis to:

Ocean Construction, LLC.
822 Glassboro Road
Williamstown, NJ 08094

The award of the contract is based upon #ESCNJ-22/23-33-12, 3/22/2023-3/21/2025 extended to 3/21/2026; Co-op #65MCESCCPS pricing.

It is estimated, based upon the attached quotes, that the purchase order with Ocean Construction, LLC. will not exceed \$621,330.00.

Funded through account number: 20-492-400-450-0-0000-24, New Jersey School Development Emergent Capital Grant.

The term of the contract is from July 1, 2025 through March 21, 2026.

- 10). Resolution Awarding Contract – Cleaning Supplies, Equipment and Custodial Related Services and Solutions – American Paper Towel Co. LLC., A Brady Plus Company, 10 Industrial Road, Carlstadt, NJ 07072

The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator, and Mr. Miguel Carmona, Director of Operations, hereby approves the award of a contract of Cleaning Supplies, Equipment and Custodial Related Services and Solutions on an “as needed” basis to:

American Paper Towel Co, LLC., A Brady Plus Company
10 Industrial Road
Carlstadt, NJ 07072

The award of the contract is based on the following pricing as obtained through Omnia Partners contract #152610 Region 14 ESC – TX Term: June 1, 2024 through May 31, 2027.

It is estimated, based upon historical spending trends, that the purchase order with American Paper Towel Co, LLC., A Brady Plus Company will not exceed \$775,000.00.

The term of the contract is from July 1, 2025 through June 30, 2026.

- 11). Approval for Dr. Jessica Neu to serve as the McKinney-Vento Homeless Liaison for Perth Amboy Public Schools for the 2025-2026 school year at no charge to the district, under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction.

**FIN-15). Recommendations of the Superintendent of Schools
Finance Committee – Ms. Jasmin Melendez – Chairperson**

- 12). Approval to renew our subscription with Infinite Campus Student Information System with Custom Computer Specialists for the 2025-2026 school year at a cost not to exceed \$220,150.98, to be funded through the following accounts, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.

11-000-218-320-0-0000-20	\$191,399.33
60-000-200-300-0-0000-00	\$ 28,753.65

- 13). Approval to utilize Xtel Communications Company for Xtel 10GB Cleanpipe Circuit, this circuit includes the stated 10gb of Internet Access plus proactive, in line, always on DDOS Visibility, Detection and Mitigation which occurs in the Xtel data center before an attack can reach the customer's network, the estimated funding for this project is \$40,800.00, the remaining amount of this project will be funded through E-Rate and the district technology budget account number 11-000-230-530-0-0000-00, this district will be invoiced using the Bear method in which 90% of the cost will be sent directly to the district, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.
- 14). Approval for the contract renewal for Xtel Communications Company for Voice Services for the District Xtel Services being renewed: 9 – PRI Ports 1 – Management Device 510 – DID Numbers 4 – Caller ID (PRI) 1 – 50,000 Minute Plan 2 – 10,000 Minute Plan 73 – E911 Licenses 1 – IP Failover 236 – Pots Lines 18 – Fast Cable 16M/3M – w/8 FXS Lines on an “as needed” basis, estimated cost based on purchase orders with Xtel will not exceed \$231,664.08 funded through account number 11-000-230-530-0-0000-00, the term expires June 30, 2026, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.
- 15). Approval for Home Care Therapies / Horizon Healthcare Staffing and Nursing Services to provide 1:1 Nursing services as well as Substitute Nursing for the 2025-2026 school year funded through account number 11-000-221-320-0-0000-27, under the supervision of Ms. Katelyn Tivald, Director of School Counseling and Related Services and Ms. Eva Kucaba, Supervisor of Nursing and Related Services.
- 16). Approval to continue utilizing Frontline Education, at a cost not to exceed \$162,179.00 for the following services:

	Service	Supervision Under	Account Number	Amount
a.	Applicant Tracking	Ms. Yolanda Gómez Director of Personnel	11-000-230-590-0-0000-37	\$8,825.58
b.	Employee Evaluation Management (Danielson & Stronge Leaders Rubrics)	Ms. Yolanda Gómez Director of Personnel	11-000-223-320-0-0000-35	\$79,661.82
c.	Professional Learning Management	Ms. Yolanda Gómez Director of Personnel	11-000-223-320-0-0000-35	\$40,405.81
d.	Time & Attendance	Mr. Michael LoBrace, School Business Administrator	11-000-251-340-0-0000-00	\$33,285.79

**FIN-15). Recommendations of the Superintendent of Schools
Finance Committee – Ms. Jasmin Melendez – Chairperson**

17). Establish New Student Activity Account

WHEREAS the students of District participate in student activities that are 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; and

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

WHEREAS each building Principal 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 following Student Activities Account will be established at Popular Bank.

Removing the following signers from accounts listed below:

<u>Account #</u>	<u>Account Name</u>	<u>Remove</u>
9541578788	PABOE A.V. Ceres School -Student Activity Account	Jennifer Joseph
9904931608	PABOE E.J. Patten School - Student Activity Account	Lauren Marrocco
8612163835	James J. Flynn School – Student Activity Account	Jessica Neu
9426745510	Perth Amboy High School 9 th Grade Academy – Student Activity Account	Keith Guarino
9526470027	PABOE Dual Language School	Regina Postogna
9852917476	PABOE PAHS PLA - Student Activity Account	Karla Garcia
9714220077	PABOE Samuel E. Shull School	Derrick Kyriacou
9625077152	Edmund Hmielesk Jr. Early Childhood Center	Gerarda Mast

**FIN-15). Recommendations of the Superintendent of Schools
Finance Committee – Ms. Jasmin Melendez – Chairperson**

17). Adding the following signers from accounts listed below:

<u>Account #</u>	<u>Account Name</u>	<u>Add</u>
9541578788	PABOE A.V. Ceres School -Student Activity Account	Regina Postogna
9904931608	PABOE E.J. Patten School - Student Activity Account	Jennifer Joseph
8612163835	James J. Flynn School – Student Activity Account	Derrick Kyriacou
9426745510	Perth Amboy High School 9 th Grade Academy – Student Activity Account	Karla Garcia
		Raquel Estremera-Rivera
9852917476	PABOE PAHS PLA - Student Activity Account	Raquel Estremera Rivera
9714220077	PABOE Samuel E. Shull School	Charles Ezell
9625077152	Edmund Hmielesk Jr. Early Childhood Center	Lauren Marrocco

- 18). Approval to renew contract for Translation Services in accordance with Bid #25-043 for the 2025-2026 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.

Acutrans, Inc., 208 West State Street, Trenton, NJ 08608

Phone Interpreting: \$0.69 per minute charge
American Sign Language (1) hour: \$150.00
American Sign Language (15 minutes): \$37.50
Convert Written Content: Per word Into English \$0.16
Per word From English \$0.15

FIN-15). Recommendations of the Superintendent of Schools
Finance Committee – Ms. Jasmin Melendez – Chairperson

- 19). Approval to execute a Public Donor Agreement with the Jewish Renaissance Foundation for the 2025-2026 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.

- 20). WHEREAS, Mr. Michael LoBrace, School Business Administrator/Board Secretary, possesses a Qualified Purchasing Agent (QPA) certificate;

WHEREAS, the State Treasurer, in consultation with the Governor and pursuant to N.J.S.A. 52:34-7 and N.J.S.A. 18A:18A-3 (b), has increased the bid threshold amount for school districts with a Qualified Purchasing Agent, from \$44,000 to \$53,000, effective July 1, 2025;

NOW, THEREFORE BE IT RESOLVED that the Board of Education, pursuant to N.J.S.A. 18A:18A-3 (a), establishes and sets the bid threshold amount of \$53,000 for the school district, and further authorizes the School Business Administrator/Board Secretary, the Qualified Purchasing Agent, to award contracts, in full accordance with N.J.S.A. 18A:18A-3 (a), for those purchases that do not exceed in the aggregate of the newly established bid threshold amount.

Furthermore, for contracts in the aggregate that are less than the bid threshold but fifteen (15%) or more of the amount, the School Business Administrator/Board Secretary shall award contracts after soliciting at least two competitive quotations.

The School Business Administrator/Board Secretary, pursuant to N.J.S.A. 18A:18A-37 (c), is authorized to award contracts that are in the aggregate less than fifteen (15%) percent of the bid threshold without soliciting competitive quotations.

- 21). Approval for the following schools to participate in the Fresh Fruit and Vegetable Program for the 2025-2026 school year under the coordination of the building principals, under the supervision of Mr. Miguel Carmona, Director of Operations and Ms. Jasmin Rosta, Manager of Food Service.

School	Grant Award
A.V. Ceres School	\$31,364.00
E.J. Patten School	\$37,960.00
Dr. Herbert N. Richardson School	\$37,336.00
R.N. Wilentz School	\$35,984.00
Ignacio Cruz ECC	\$23,036.00
School 7 ECC	\$ 9,100.00
James J. Flynn School	\$33,956.00
Rose M. Lopez School	\$46,540.00
Total	\$255,276.00

FIN-15). Recommendations of the Superintendent of Schools
Finance Committee – Ms. Jasmin Melendez – Chairperson

- 22). Resolution Awarding Contract—NJFA Inspections and Time and Materials Service for Perth Amboy High only on an “As Needed Basis” from OPEN SYSTEMS INTEGRATORS, INC. 211 YARDVILLE HAMILTON SQUARE RD, HAMILTON, NJ 08620.

The Perth Amboy Board of Education, based upon the recommendation and supervision of Michael LoBrace, School Business Administrator, and Miguel Carmona, Director of Operations, hereby approves the award of a contract for NJPFA Inspections, and Time and Materials Service for Perth Amboy High School, on an “as needed” basis to:

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

The award of the contract is based on the following pricing obtained through the Co-Op# 65MCESCCPS, BID # ESCNJ 24/25-41: The term of the contract is from July 1, 2025, through June 30, 2026.

It is estimated, based upon historical spending trends, that the purchase order with OPEN SYSTEMS INTEGRATORS INC will not exceed \$86,608.00.

Funded through account number 11-000-261-420-0-0000-32 (B&G)

- 23). Approval to enter into a five year agreement with Quadient for postal services, at a cost not to exceed \$6,000.00 per year, to be funded through account number 11-000-270-593-2-0000-00, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Miguel Carmona, Director of Operations.
- 24). Approval for the salary percentages paid through Title I for the 2025-2026 school year for the amounts listed below under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction.

Staff Name	Position	Salary	Percent Charged to Grant	Amount Charged to Grant
Dr. Jessica Neu	Director of Special Funds	\$175,060	40%	\$70,000.00
Vanessa Stankovitz	Attendance Officer	\$62,022	100%	\$62,022
Yohanny Leonardo	Attendance Officer	\$59,609	100%	\$59,609
Benefits				\$14,660
Total				\$206,291

FIN-15). Recommendations of the Superintendent of Schools
Finance Committee – Ms. Jasmin Melendez – Chairperson

- 25). Approval is requested for the district to apply for the Elementary and Secondary Education Act and accept the following funds for the 2025-2026 school year under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction, at no cost to the district.

Grant	25-26 Allocations
Title I Part A	\$4,096,256
Title I SIA Part A	\$142,000
Title II A	\$459,137
Title III	\$589,274
Title III Immigrant	\$66,464
Title IV	\$262,301
Totals	\$5,615,432

- 26). Approval to enter into agreement with RRC Risk & Regulatory Consulting to perform actuarial evaluation for Other Post – Employment Benefits Reporting, in accordance with GASB 74 & 75 for an amount not to exceed \$8,250.00, to be funded through account number 11-000-251-330-0-0000-00, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 27). Approval pursuant to N.J.A.C. 5:34-7.6 (a), for the Perth Amboy Board of Education to apply for membership in the Cooperative Pricing System of the Educational Services Commission of New Jersey (ESCNJ) of Piscataway, NJ. The district will be able to purchase goods and services from the vendors participating in the cooperative pricing system for the 2025-2026 school year. When using vendors from ESCNJ, the approved New Jersey system identification #65MCESCCPS, shall appear on all board resolutions and purchase orders, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 28). Approval of agreement with the Educational Services Commission of New Jersey for the Master Education Tuition Agreement from July 1, 2025 through June 30, 2030, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator to provide a special education class placement based on the instructional and related service model of the specific program in which the student is placed and services provided beyond that model, including employment of individual instructional assistants, as required by the students I.E.P in the following schools:
- Academy Learning Center
Future Foundations Academy
Bright Beginnings Learning Center
NuView Academy
Center for Lifelong Learning
Piscataway Regional Day School

FIN-15). Recommendations of the Superintendent of Schools
Finance Committee – Ms. Jasmin Melendez – Chairperson

- 29). Approval of agreement with the Educational Services Commission of New Jersey to provide Non- Public Technology Initiative Program services permitted under the law and pertinent regulations including a 5% service fee from July 1, 2025 through June 30, 2030 under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction and Mr. Michael LoBrace, School Business Administrator.
- 30). Approval of agreement with the Educational Services Commission of New Jersey to provide IDEA-B Non-Public School Individuals with Disabilities Act-B Initiative services permitted under the law and pertinent regulations including a 6% service fee from July 1, 2025 through June 30, 2030 under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction and Mr. Michael LoBrace, School Business Administrator.
- 31). Approval of agreement with the Educational Services Commission of New Jersey to provide P.L. 1977, Chapters 192-193 auxiliary and handicapped services limited to P.L. 192 Compensatory Education, English-as-a-Second Language, Transportation and Maintenance, Home Instruction. P.L.193 Supplementary Instruction, Speech Correction and Examination and Classification for eligible pupils permitted under the law and pertinent regulations from July 1, 2025 through June 30, 2030 under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction and Mr. Michael LoBrace, School Business Administrator.
- 32). Approval of agreement with the Educational Services Commission of New Jersey to provide Nonpublic Nursing Services pursuant to the requirements of the New Jersey Nonpublic Nursing Law, PL 1991 Chapter 226, on behalf of the Board permitted under the law and pertinent regulations including a 6% service fee from July 1, 2025 through June 30, 2030 under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction and Mr. Michael LoBrace, School Business Administrator.
- 33). Approval of agreement with the Educational Services Commission of New Jersey to provide Nonpublic Security Aid Program, pursuant to the requirements of the New Jersey Nonpublic Security Aid Program on behalf of the Board permitted under the law and pertinent regulations including a 6% service fee from July 1, 2025 through June 30, 2030 under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction and Mr. Michael LoBrace, School Business Administrator.
- 34). Approval of agreement with the Educational Services Commission of New Jersey to provide Nonpublic Textbook Services pursuant to the requirements of the New Jersey Textbook Law, N.J.S.A. 18A:58-37.1 et seq., on behalf of the Board permitted under the law and pertinent regulations including a 4% service fee from July 1, 2025 through June 30, 2030 under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction and Mr. Michael LoBrace, School Business Administrator.

FIN-15). Recommendations of the Superintendent of Schools
Finance Committee – Ms. Jasmin Melendez – Chairperson

- 35). Approval of agreement with the Educational Services Commission of New Jersey to provide to the District Title I instructional services, pursuant to P.L. Elementary and Secondary Education Act of 1965, as amended by Every Student Succeeds Act (ESSA) Public Law 114-95, commencing September 1st of each year of the term of this Agreement and terminating on June 30th of each year of the term of this Agreement including administrative, supervisory and maintenance services required to implement the Title I program and the Board authorizes the Commission to hold consultation meetings with the nonpublic schools that it is providing services under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction and Mr. Michael LoBrace, School Business Administrator.
- 36). Approval of agreement with the Educational Services Commission of New Jersey to administer the district's Nonpublic Title III funds for Limited English Proficient Services pursuant to the requirements of the P.L. Elementary and Secondary Education Act of 1965, as amended by the Every Student Succeeds Act (ESSA) Public Law 114-95, on behalf of the Board. The services shall be those permitted under the Every Student Succeeds Act (ESSA) Public Law 114-95, and pertinent regulations on behalf of the Board permitted under the law and pertinent regulations including a 6% service fee from July 1, 2025 through June 30, 2030 under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction and Mr. Michael LoBrace, School Business Administrator.
- 37). Approval of agreement with the Educational Services Commission of New Jersey to administer the district's Nonpublic Title III funds for Immigrant Services pursuant to the requirements of the P.L. Elementary and Secondary Education Act of 1965, as amended by the Every Student Succeeds Act (ESSA) Public Law 114-95, on behalf of the Board. The services shall be those permitted under the Every Student Succeeds Act (ESSA) Public Law 114-95, and pertinent regulations on behalf of the Board permitted under the law and pertinent regulations including a 6% service fee from July 1, 2025 through June 30, 2030 under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction and Mr. Michael LoBrace, School Business Administrator.
- 38). Approval for Garden State Environmental, Inc. to provide the following services during the 2025-2026 school year: chemical hygiene/laboratory safety consulting, training, perform laboratory safety surveys, update existing district chemical hygiene plans, and inspect/test laboratory fume hoods, at a cost not to exceed \$16,575.00, under the supervision of Ms. Jamie Richardson, Director of Curriculum and Instruction, funded through account numbers 15-000-223-320-0-5000-XX, 15-000-240-300-0-5000-XX, 15-000-223-320-0-0000-XX, 15-000-240-300-0-0000-XX.

FIN-15). Recommendations of the Superintendent of Schools
Finance Committee – Ms. Jasmin Melendez – Chairperson

- 39). Approval to hire the Center for Behavioral Health, Dr. Muthuswamy, to provide the following services during the 2025-2026 school year, at a cost not to exceed \$50,000.00 under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction, funded through account number 11-000-217-320-0-0000-16:

Evaluation	Cost
Psychiatric Evaluation	\$575.00 per evaluation
Combined neuropsychiatric	\$675.00 per evaluation
Combined psychiatric	\$675.00 per evaluation
Initial Psychiatric Evaluation for Medication Management	\$650.00 per evaluation
Medication Management follow up	\$225.00

- 40). Approval for Educational Consultants of New Jersey to complete independent evaluations during the 2025-2026 school year, at a rate of \$550.00 per evaluation, not to exceed \$50,000.00, under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction, funded through account number 11-000-217-320-0-0000-16.
- 41). Approval to hire Dr. Kavita Sinha, to provide independent neurological evaluations in-district during the 2025-2026 school year, at a rate of \$600.00 per evaluation, not to exceed \$60,000.00 under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction, funded through account number 11-000-217-320-0-0000-16.
- 42). 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 \$3.00 to \$3.25 and paid lunch for Middle, High School and Adult School from \$3.25 to \$3.50 under the supervision of Miguel Carmona, Director of Operations and Jasmin Rosta, Food Service Manager.
- Pre-K, Elementary, Middle Paid Price - \$3.25
High School Paid Price- \$3.50
Second Meals- \$3.50
Breakfast is FREE for all students
Meal Pricing
- 43). Approval of pricing of all non-reimbursable items for students, staff and catering for the 2025-2026 school year, under the supervision of Miguel Carmona, Director of Operations and Jasmin Rosta, Food Service Manager. **(Specified in Attachment)**
- 44). Approval to enter into agreement with Mox Five to purchase and manage Endpoint/Extended Detection & Response for network security and infrastructure maintenance and enhancements, at a cost not to exceed \$57,060.00 per year, from August 15, 2025 through August 14, 2028, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology and Mr. Michael LoBrace, School Business Administrator funded through account number 11-000-252-500-0-0000-00.

FIN-15). Recommendations of the Superintendent of Schools
Finance Committee – Ms. Jasmin Melendez – Chairperson

- 45). Approval to enter into agreement with Mox Five to purchase and manage Expel for network security and infrastructure maintenance and enhancements, at a cost not to exceed \$254,476.00 per year, from August 15, 2025 through August 14, 2028, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology and Mr. Michael LoBrace, School Business Administrator, funded through account number 11-000-252-500-0000-00.
- 46). Approval of Jump, Perry & Company, LLP to serve as the Districts Auditors for the 2025-2026 school year and to conduct a financial audit of the fiscal activities of the Perth Amboy Board of Education for the 2024-2025 school year, at a cost not to exceed \$85,000.00, and in accordance with their hourly fees of:
- | | |
|--------------|----------|
| ▪ Partner | \$350.00 |
| ▪ Manager | \$185.00 |
| ▪ Supervisor | \$125.00 |
| ▪ Staff | \$ 95.00 |
- any additional accounting services assigned to them not to exceed \$9,000.00, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 47). Approval for the New Jersey Foundation for Educational Administration to provide professional development to district bus drivers, bus aides, and district administrators, at a cost not to exceed \$4,600.00, under the supervision of Mr. Michael LoBrace, School Business Administrator, funded through account number 11-000-270-593-3-0000-00.
- 48). Approval for Bayada Home Health Care and Nursing services to provide 1:1 Nursing services as well as bus nursing coverage for the 2025-2026 school year, under the supervision of Ms. Katelyn Tivald, Director of School Counseling and Related Services and Ms. Eva Kucaba, Supervisor of Nursing and Related Services.
- 49). Approval for Preferred Home Health Care and Nursing services to provide 1:1 Nursing services as well as Substitute Nursing for the 2025-2026 school year, under the supervision of Ms. Katelyn Tivald, Director of School Counseling and Related Services and Ms. Eva Kucaba, Supervisor of Nursing and Related Services, funded through account number 11-000-221-320-0-0000-27.
- 50). Approval for Home Care Therapies / Horizon Healthcare Staffing and Nursing services to provide 1:1 Nursing services as well as Substitute Nursing for the 2025-2026 school year, under the supervision of Ms. Katelyn Tivald, Director of School Counseling and Related Services and Ms. Eva Kucaba, Supervisor of Nursing and Related Services, funded through account number 11-000-221-320-0-0000-27.
- 51). Approval for Starlight Home Health Care and Nursing services to provide 1:1 Nursing services as well as bus nursing coverage for the 2025-2026 school year, under the supervision of Ms. Katelyn Tivald, Director of School Counseling and Related Services and Ms. Eva Kucaba, Supervisor of Nursing and Related Services.

Motion

Seconded

B&G-16). 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.	Girl Scouts	James J. Flynn School	Every Wednesday September 2025 – June 2026	Activities and Events	X	N/A
b.	Our Lady of Fatima	Dr. Herbert Richardson School (parking lot)	July 2025 – June 2026 Every Saturday 8:00 am – 10:00 pm Every Sunday 8:00 am – 7:00 pm Monday – Friday 6:00 pm – 10:00 pm When needed	Parking	X	N/A
c.	Department of Recreation	Water Stadium	Saturday, August 5, 2025 2:00 pm – 10:00 pm August 12, 2025 (rain date)	National Night Out	X	N/A
d.	Department of Recreation	William C. McGinnis School Gymnasium	Monday through Friday September 22, 2025 – December 19, 2025 5:45 p.m. – 9:00 p.m.	Basketball Clinic	X	N/A
e.	Department of Recreation	Edward J. Patten School Gymnasium	Monday through Friday November 10, 2025 – December 19, 2025 5:45 p.m. – 9:00 p.m.	Basketball Clinic	X	N/A
f.	Department of Recreation	Samuel E. Shull School Gymnasium	Monday through Friday October 20, 2025 – December 19, 2025 5:45 p.m. – 9:00 p.m.	Wrestling & Basketball	X	N/A
g.	Department of Recreation	James J. Flynn School Gymnasium	Tuesday, Wednesday & Thursday September 16, 2025 – November 13, 2025 5:45 p.m. – 9:00 p.m.	Recreation Cheerleading	X	N/A
h.	Department of Recreation	Robert N. Wilentz School	Tuesday, Thursday & Friday November 10, 2025 – December 19, 2025 5:45 p.m. – 9:00 p.m.	Basketball Program	X	N/A
i.	Department of Recreation	Robert N. Wilentz School	Monday & Wednesday September 15, 2025 – December 17, 2025	Teen Volleyball	X	N/A
j.	Department of Recreation	Herbert N. Richardson School	Monday through Saturday November 10, 2025 – December 19, 2025 5:45 p.m. – 9:00 p.m.	Youth Travel Basketball Program	X	N/A

B&G-16). 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. **(Continued)**

	Organization	Building	Dates/Time	Event	Certificate of Insurance	Estimated Fee
k.	Department of Recreation	Herbert N. Richardson School	Every Wednesday September 17, 2025 – December 17, 2025 5:45 p.m. – 9:00 p.m.	Cub Scouts Program	X	N/A
l.	Department of Recreation	Herbert N. Richardson School	Saturday, October 11, 2025 8:00 a.m. (set up time) 10:00 a.m. – 1:00 p.m. October 18, 2025 (rain date)	Youth Travel Basketball Program	X	N/A
m.	Department of Recreation	Waters Stadium	Saturday & Sunday September 6, 2025 – November 23, 2025 8:00 a.m. – 7:00 p.m.	Soccer/Football	X	N/A
n.	Department of Recreation	Eagle Avenue Upper & Lower Gym	Monday through Friday September 22, 2025 – December 19, 2025 5:30 p.m. – 9:00 p.m.	Zumba/ Basketball	X	N/A
o.	Department of Recreation	Rose M. Lopez School Turf Field	Monday through Friday September 8, 2025 – November 21, 2025 6:00 p.m. – 9:00 p.m.	Youth Soccer	X	N/A
p.	Department of Recreation	Rose M. Lopez School Turf Field	Saturdays September 6, 2025 – November 15, 2025 9:00 a.m. – 1:00 p.m.	Youth Soccer	X	N/A

 Motion

 Seconded

Old Business

- 1). Second Reading of the following policies and regulation: **(Specified in Attachment)**
- 1140 Educational Equity Policies/Affirmative Action
 - 5750 Equitable Educational Opportunity
 - R2260 Equity In School and Classroom Complaint Procedure

Motion

Seconded

New Business

- 1). Approval to affirm the Superintendent's decision regarding the following HIB cases as founded and to approve the Superintendent to transmit a copy of the Board's decision to the affected students' parents' HIB case numbers: **(Specified in Attachment)**
- 2). 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: **(Specified in Attachment)**
- 3). Approval for student #XXX309 to remain on home instruction for the remainder of the 2024-2025 school year with a return to District for the start of the 2025-2026 school year pending a satisfactory psychiatric clearance, as recommended by the Student Disciplinary Committee at the hearing conducted on June 12, 2025.
- 4). Approval to return students ID #XXX838 and # XXX420 to school, as recommended by the Student Disciplinary Committee at the hearing conducted on June 12, 2025.
- 5). Approval for student ID #XXX996 to return to school for the start of the 2025-2026 school year, provided he completes Youth Firesetter Prevention & Intervention Program administered by the Perth Amboy Fire Department over the summer, as recommended by the Student Disciplinary Committee at the hearing conducted on June 25, 2025.
- 6). Approval to return student ID #XXX300 to school immediately, as recommended by the Student Disciplinary Committee at the hearing conducted on June 25, 2025.

Motion

Seconded

Motion to Adjourn

Motion

Seconded

Personnel
14 – Item #12

Fall Coaching Recommendations (add-on) 25-26SY

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates	Season
Manley, Jordan	Perth Amboy High School	Athletic Site Coordinator	Fall Season	15-402-100-101-1-0000-03	\$3,335	7/01/25 - 11/30/25	Fall Season
Yurnet, Celine	Perth Amboy High School	Assistant Coach	Cheerleading	15-402-100-101-1-0000-03	\$3,701	7/01/25 - 11/30/25	Fall Season
Boone, Darren	Perth Amboy High School	Assistant Coach	Football	15-402-100-101-1-0000-03	\$7,408	7/01/25 - 11/30/25	Fall Season
McCall, Celeste	Middle School	Middle School Coach	Girls Soccer	15-402-100-101-1-0000-06/04	\$6,081	7/01/25 - 11/30/25	Fall Season
Thompson, Lloyd	Perth Amboy High School	Assistant Coach	Football	15-402-100-101-1-0000-03	\$7,408	7/01/25 - 11/30/25	Fall Season
Tita, Michael	Perth Amboy High School	Assistant Coach	Football	15-402-100-101-1-0000-03	\$7,408	7/01/25 - 11/30/25	Fall Season

Personnel**14 – Item #13****High School Winter Coaching Recommendations 25-26SY**

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates	Season
Reid, Donald	Perth Amboy High School	Head Coach	Boys Basketball	15-402-100-101-1-0000-03	\$10,757	11/1/25 - 3/31/26	Winter Season
Clark, Jermaine	Perth Amboy High School	Assistant Coach	Boys Basketball	15-402-100-101-1-0000-03	\$6,280	11/1/25 - 3/31/26	Winter Season
Manley, Jordan	Perth Amboy High School	Assistant Coach	Boys Basketball	15-402-100-101-1-0000-03	\$6,280	11/1/25 - 3/31/26	Winter Season
Jamedar, Peyman	Perth Amboy High School	Assistant Coach	Boys Basketball	15-402-100-101-1-0000-03	\$6,280	11/1/25 - 3/31/26	Winter Season
Ricks, Patrick	Perth Amboy High School	Head Coach	Girls Basketball	15-402-100-101-1-0000-03	\$10,757	11/1/25 - 3/31/26	Winter Season
Jones, Erica	Perth Amboy High School	Assistant Coach	Girls Basketball	15-402-100-101-1-0000-03	\$6,280	11/1/25 - 3/31/26	Winter Season
Morales, Roberto	Perth Amboy High School	Head Coach	Wrestling	15-402-100-101-1-0000-03	\$10,757	11/1/25 - 3/31/26	Winter Season
Clem, Dallas	Perth Amboy High School	Assistant Coach	Wrestling	15-402-100-101-1-0000-03	\$6,280	11/1/25 - 3/31/26	Winter Season
Nunez, Gilfrank	Perth Amboy High School	Assistant Coach	Wrestling	15-402-100-101-1-0000-03	\$6,280	11/1/25 - 3/31/26	Winter Season
Guevara, Faith	Perth Amboy High School	Assistant Coach	Wrestling	15-402-100-101-1-0000-03	\$6,280	11/1/25 - 3/31/26	Winter Season
Stan'kovitz, Varesa	Perth Amboy High School	Head Coach	Cheerleading	15-402-100-101-1-0000-03	\$4,935	11/1/25 - 3/31/26	Winter Season
Cardona, Cindy	Perth Amboy High School	Assistant Coach	Cheerleading	15-402-100-101-1-0000-03	\$3,701	11/1/25 - 3/31/26	Winter Season
Yurnet, Celine	Perth Amboy High School	Assistant Coach	Cheerleading	15-402-100-101-1-0000-03	\$3,701	11/1/25 - 3/31/26	Winter Season
Cano, Nicholas	Perth Amboy High School	Head Coach	Swimming	15-402-100-101-1-0000-03	\$7,638	11/1/25 - 3/31/26	Winter Season
Olivero, Jordan	Perth Amboy High School	Assistant Coach	Swimming	15-402-100-101-1-0000-03	\$5,091	11/1/25 - 3/31/26	Winter Season
Atkins, Sean	Perth Amboy High School	Head Coach	Girls Winter Track	15-402-100-101-1-0000-03	\$8,654	11/1/25 - 3/31/26	Winter Season
Dakelman, Rhonda	Perth Amboy High School	Assistant Coach	Girls Winter Track	15-402-100-101-1-0000-03	\$5,517	11/1/25 - 3/31/26	Winter Season
Williams, Bryan	Perth Amboy High School	Head Coach	Boys Winter Track	15-402-100-101-1-0000-03	\$8,654	11/1/25 - 3/31/26	Winter Season
DeLosSantos, Alex	Perth Amboy High School	Assistant Coach	Boys Winter Track	15-402-100-101-1-0000-03	\$5,517	11/1/25 - 3/31/26	Winter Season
Goldson, Taylor	Perth Amboy High School	Head Coach	Weightroom	15-402-100-101-1-0000-03	\$3,215	11/1/25 - 3/31/26	Winter Season
Clark, William	Perth Amboy High School	Site Coordinator	Winter Season Athletics	15-402-100-101-1-0000-03	\$3,335	11/1/25 - 3/31/26	Winter Season
Schunk, Kelly	Perth Amboy High School	Site Coordinator	Winter Season Athletics	15-402-100-101-1-0000-03	\$3,335	11/1/25 - 3/31/26	Winter Season

Middle School Winter Coaching Recommendations 25-26SY

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates	Hours
Sebor, Ty	Middle School	Middle School Coach	Girls Basketball	15-402-100-101-1-0000-06/04	\$6,280	11/1/25 - 3/31/26	Winter Season
Dates, Sandra	Middle School	Middle School Coach	Girls Basketball	15-402-100-101-1-0000-06/04	\$6,280	11/1/25 - 3/31/26	Winter Season
Suttn, Dennis	Middle School	Middle School Coach	Boys Basketball	15-402-100-101-1-0000-06/04	\$6,280	11/1/25 - 3/31/26	Winter Season
Clark, Damon	Middle School	Middle School Coach	Boys Basketball	15-402-100-101-1-0000-06/04	\$6,280	11/1/25 - 3/31/26	Winter Season
Medina, Anthony	Middle School	Middle School Coach	Wrestling	15-402-100-101-1-0000-06/04	\$6,280	11/1/25 - 3/31/26	Winter Season
Rivera, Alexia	Middle School	Middle School Coach	Cheerleading	15-402-100-101-1-0000-06/04	\$3,701	11/1/25 - 3/31/26	Winter Season
Roman, Monica	Middle School	Middle School Coach	Cheerleading	15-402-100-101-1-0000-06/04	\$3,701	11/1/25 - 3/31/26	Winter Season

High School Spring Coaching Recommendations 25-26SY

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Williams, Bryan	Perth Amboy High School	Head Coach	Boys Spring Track	15-402-100-101-1-0000-03	\$8,654	3/1/26 - 6/30/26	Spring Season
Jamedar, Peyman	Perth Amboy High School	Assistant Coach	Boys Spring Track	15-402-100-101-1-0000-03	\$5,517	3/1/26 - 6/30/26	Spring Season
DeLosSantos, Alex	Perth Amboy High School	Assistant Coach	Boys Spring Track	15-402-100-101-1-0000-03	\$5,517	3/1/26 - 6/30/26	Spring Season
Atkins, Sean	Perth Amboy High School	Head Coach	Girls Spring Track	15-402-100-101-1-0000-03	\$8,654	3/1/26 - 6/30/26	Spring Season
Dakelman, Rhonda	Perth Amboy High School	Assistant Coach	Girls Spring Track	15-402-100-101-1-0000-03	\$5,517	3/1/26 - 6/30/26	Spring Season
Gumbs, Jeffrey	Perth Amboy High School	Assistant Coach	Girls Spring Track	15-402-100-101-1-0000-03	\$5,517	3/1/26 - 6/30/26	Spring Season
Bennett, Patricia	Perth Amboy High School	Head Coach	Girls Softball	15-402-100-101-1-0000-03	\$8,724	3/1/26 - 6/30/26	Spring Season
Santana, Edwin	Perth Amboy High School	Assistant Coach	Girls Softball	15-402-100-101-1-0000-03	\$6,081	3/1/26 - 6/30/26	Spring Season
Figueroa, Nichole	Perth Amboy High School	Assistant Coach	Girls Softball	15-402-100-101-1-0000-03	\$6,081	3/1/26 - 6/30/26	Spring Season
Sheaffer, Timothy	Perth Amboy High School	Assistant Coach	Baseball	15-402-100-101-1-0000-03	\$6,081	3/1/26 - 6/30/26	Spring Season
Gomez, Denny	Perth Amboy High School	Head Coach	Boys Tennis	15-402-100-101-1-0000-03	\$5,346	3/1/26 - 6/30/26	Spring Season
Bedir, Nagla	Perth Amboy High School	Head Coach	Boys Volleyball	15-402-100-101-1-0000-03	\$7,003	3/1/26 - 6/30/26	Spring Season
Shunk, Kelly	Perth Amboy High School	Assistant Coach	Boys Volleyball	15-402-100-101-1-0000-03	\$3,966	3/1/26 - 6/30/26	Spring Season
Clark, William	Perth Amboy High School	Site Coordinator	Spring Season Athletics	15-402-100-101-1-0000-03	\$3,335.00	3/1/26 - 6/30/26	Spring Season
Reid, Donald	Perth Amboy High School	Site Coordinator	Spring Season Athletics	15-402-100-101-1-0000-03	\$3,335.00	3/1/26 - 6/30/26	Spring Season

Middle School Spring Coaching Recommendations 25-26SY

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
DiTomasso, Kristen	Middle School	Middle School Coach	Spring Track	15-402-100-101-1-0000-06/04	\$5,517	3/1/26 - 6/30/26	Spring Season
Clem, Dallas	Middle School	Middle School Coach	Spring Track	15-402-100-101-1-0000-06/04	\$5,517	3/1/26 - 6/30/26	Spring Season
Rosa, Jeremy	Middle School	Middle School Coach	Spring Track	15-402-100-101-1-0000-06/04	\$5,517	3/1/26 - 6/30/26	Spring Season
Sebor, Ty	Middle School	Middle School Coach	Softball	15-402-100-101-1-0000-06/04	\$6,081	3/1/26 - 6/30/26	Spring Season
McCall, Celeste	Middle School	Middle School Coach	Softball	15-402-100-101-1-0000-06/04	\$6,081	3/1/26 - 6/30/26	Spring Season
Manley, Jordan	Middle School	Middle School Coach	Baseball	15-402-100-101-1-0000-06/04	\$6,081	3/1/26 - 6/30/26	Spring Season
Noguiera, Jorge	Middle School	Middle School Coach	Coed Tennis	15-402-100-101-1-0000-06/04	\$5,346	3/1/26 - 6/30/26	Spring Season

Personnel

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Volunteer Coaching Recommendations 25-26SY

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Season
Bognar, Robert	Perth Amboy High School	Volunteer	Wrestling	N/A	N/A	11/1/25 - 3/31/26	Winter Season
Gerard, Doran	Perth Amboy High School	Volunteer	Boys Basketball	N/A	N/A	11/1/25 - 3/31/26	Winter Season
Martinez, Edward	Perth Amboy High School	Volunteer	Softball	N/A	N/A	3/1/26 - 6/30/26	Spring Season
Velez, Felix	Perth Amboy High School	Volunteer	Softball	N/A	N/A	3/1/26 - 6/30/26	Spring Season

Personnel
14 – Item #15

Athletic Trainer Summer Hours
2025-2026 School Year

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)
Goldson, Taylor	PAHS	Athletic Trainer	Athletic Trainer Summer Hours	15-402-100-101-1-0000-03	\$47.00/hr.	July 14th - Aug 1st Monday - Thursday 4 hours a day

Personnel
14 – Item #16

Data Coach Summer Work
Summer 2025

Employee Name	School/Building	Position/Title	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Marc Taras	Admin. Building	Data Coach	Data Coach Summer Hours	11-000-252-100-1-0000-00 11-000-218-104-1-0000-20	\$476.58 Daily	July 9, 2025 - August 31, 2025	Not to exceed 5 days

Personnel**14 – Item #17**

Kindergarten Orientation
Robert N. Wilentz School
2025-2026 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Date	Hours
Agatha Rodriguez	Wilentz	Counselor	Kindergarten Orientation	15-000-218-104-1-0000-18	\$47.00	September 2, 2025	Not to exceed 2 hours
Lori Tugentman	Wilentz	Social Worker	Kindergarten Orientation	15-000-211-100-1-0000-18	\$47.00	September 2, 2025	Not to exceed 2 hours
Heather Yohananov	Wilentz	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-18	\$47.00	September 2, 2025	Not to exceed 2 hours
Laurene Percheski	Wilentz	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-18	\$47.00	September 2, 2025	Not to exceed 2 hours
Chiara Manfredi	Wilentz	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-18	\$47.00	September 2, 2025	Not to exceed 2 hours
Debra Mongiello	Wilentz	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-18	\$47.00	September 2, 2025	Not to exceed 2 hours
Arianna Godinez	Wilentz	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-18	\$47.00	September 2, 2025	Not to exceed 2 hours
Nicole Ruisi	Wilentz	Teacher	Kindergarten Orientation	15-204-100-101-1-0000-18	\$47.00	September 2, 2025	Not to exceed 2 hours
Stephanie Chrobak	Wilentz	Nurse	Kindergarten Orientation	15-000-213-100-1-0000-18	\$47.00	September 2, 2025	Not to exceed 2 hours
Wilnelia Ramos - Perez	Wilentz	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-18	\$34.08	September 2, 2025	Not to exceed 2 hours
Raquel Merced	Wilentz	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-18	\$34.08	September 2, 2025	Not to exceed 2 hours
Ammy Anampa Arbieta	Wilentz	Paraprofessional	Kindergarten Orientation	15-204-100-106-1-0000-18	\$34.08	September 2, 2025	Not to exceed 2 hours

Personnel

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Kindergarten Orientation Edward J. Patten Elementary School 2025-2026 School Year

Employee Name	School/ Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Kathleen Rivas	EJ Patten	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-05	\$47.00	September 2, 2025	No to exceed 2 hours
Sari't Glikman	EJ Patten	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-05	\$47.00	September 2, 2025	No to exceed 2 hours
Crystal Collado	EJ Patten	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-05	\$47.00	September 2, 2025	No to exceed 2 hours
Michelle Batista	EJ Patten	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-05	\$47.00	September 2, 2025	No to exceed 2 hours
Lisa Burgos	EJ Patten	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-05	\$47.00	September 2, 2025	No to exceed 2 hours
Alexandra Silverstein	EJ Patten	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-05	\$47.00	September 2, 2025	No to exceed 2 hours
Naftalie Cruz	EJ Patten	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-05	\$47.00	September 2, 2025	No to exceed 2 hours
Gisela Alicea	EJ Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-05	\$34.08	September 2, 2025	No to exceed 2 hours
Carmen Cruz	EJ Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-05	\$34.08	September 2, 2025	No to exceed 2 hours
Raquel Lopez	EJ Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-05	\$34.08	September 2, 2025	No to exceed 2 hours
Yessenia Hernandez	EJ Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-05	\$34.08	September 2, 2025	No to exceed 2 hours
Heather Hernandez	EJ Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-05	\$34.08	September 2, 2025	No to exceed 2 hours
Nicole Figueroa	EJ Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-05	\$34.08	September 2, 2025	No to exceed 2 hours
Lonnie Rawles	EJ Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-05	\$34.08	September 2, 2025	No to exceed 2 hours
Maria Velez	EJ Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-05	\$34.08	September 2, 2025	No to exceed 2 hours
Marta Velez	EJ Patten	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-05	\$34.08	September 2, 2025	No to exceed 2 hours
Angelina Montanez	EJ Patten	Nurse	Kindergarten Orientation	15-000-213-100-1-0000-05	\$47.00	September 2, 2025	No to exceed 2 hours

Jennifer Lenci	EJ Patten	Social Worker - CST	Kindergarten Orientation	11-000-219-104-1-0000-16	\$47.00	September 2, 2025	No to exceed 2 hours
Jessica Woods	EJ Patten	Guidance	Kindergarten Orientation	15-000-218-104-1-0000-05	\$47.00	September 2, 2025	No to exceed 2 hours
Stacy Luckus-Benedict	EJ Patten	School Psychologist	Kindergarten Orientation	15-000-218-104-1-0000-05	\$47.00	September 2, 2025	No to exceed 2 hours

Personnel **14 – Item #19**

Kindergarten Orientation
 Rose M. Lopez School
 2025-2026 School Year

Employee Name	School/ Building	Position	Program Name	Account Number	Rate of Pay	Dates	Hours
Cullari, Yonavell	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$47.00	September 2, 2025	Not to exceed 2 hours
Figuerola, Kayla	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$47.00	September 2, 2025	Not to exceed 2 hours
Franco, Diana	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$47.00	September 2, 2025	Not to exceed 2 hours
Grier, Tiffany	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$47.00	September 2, 2025	Not to exceed 2 hours
Haniotis, Anastassia	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$47.00	September 2, 2025	Not to exceed 2 hours
Hardy, Danielle	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$47.00	September 2, 2025	Not to exceed 2 hours
Hernandez, Susana	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$47.00	September 2, 2025	Not to exceed 2 hours
Jimenez, Mariuxi	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$47.00	September 2, 2025	Not to exceed 2 hours
Manley, Jordan	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$47.00	September 2, 2025	Not to exceed 2 hours
Margolin, Karen	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$47.00	September 2, 2025	Not to exceed 2 hours
Ponticello, April	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$47.00	September 2, 2025	Not to exceed 2 hours
Torres, Yolanda	Rose M. Lopez	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-14	\$47.00	September 2, 2025	Not to exceed 2 hours
Rossi-Soares, Cynthia	Rose M. Lopez	Counselor	Kindergarten Orientation	15-000-218-104-1-0000-14	\$47.00	September 2, 2025	Not to exceed 2 hours
Sanchez, Sharon	Rose M. Lopez	Counselor	Kindergarten Orientation	15-000-218-104-1-0000-14	\$47.00	September 2, 2025	Not to exceed 2 hours
Trudell, Rosalie	Rose M. Lopez	Counselor	Kindergarten Orientation	15-000-218-104-1-0000-14	\$47.00	September 2, 2025	Not to exceed 2 hours
Nunez, Gidelka	Rose M. Lopez	School Nurse	Kindergarten Orientation	15-000-213-100-1-0000-14	\$47.00	September 2, 2025	Not to exceed 2 hours
Bolanos, Olga	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$34.08	September 2, 2025	Not to exceed 2 hours
Diaz, Jennifer	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$34.08	September 2, 2025	Not to exceed 2 hours

Employee Name	School/ Building	Position	Program Name	Account Number	Rate of Pay	Dates	Hours
Flores, Ada	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$34.08	September 2, 2025	Not to exceed 2 hours
Foster, Carol	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$34.08	September 2, 2025	Not to exceed 2 hours
Gonzalez, Mayra	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$34.08	September 2, 2025	Not to exceed 2 hours
Palacios, Esperanza	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$34.08	September 2, 2025	Not to exceed 2 hours
Rivas, Martha	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$34.08	September 2, 2025	Not to exceed 2 hours
Rivera, Maritza	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$34.08	September 2, 2025	Not to exceed 2 hours
Sharir-Jacobs, Arlene	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$34.08	September 2, 2025	Not to exceed 2 hours
Soto, Milagros	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$34.08	September 2, 2025	Not to exceed 2 hours
Zambrano, Mariuxi	Rose M. Lopez	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-14	\$34.08	September 2, 2025	Not to exceed 2 hours

Personnel **14 – Item #20**

Kindergarten Orientation Richardson School 2025-2026 School Year

Employee Name	School/ Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Jennifer Folkart	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	September 2, 2025	Not to exceed 2 hours
Maribel Toribio	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	September 2, 2025	Not to exceed 2 hours
María Novia	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	September 2, 2025	Not to exceed 2 hours
Diana Milla Garcia	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	September 2, 2025	Not to exceed 2 hours
Juana Diaz-De Gonzalez	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	September 2, 2025	Not to exceed 2 hours
Monica Roman	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	September 2, 2025	Not to exceed 2 hours
Rogelina Abreu	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	September 2, 2025	Not to exceed 2 hours
Elysa Gonzalez	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	September 2, 2025	Not to exceed 2 hours
Juana Peguero	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	September 2, 2025	Not to exceed 2 hours
Darlene Perez	Richardson	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-10	\$34.08	September 2, 2025	Not to exceed 2 hours
Katie Muller	Richardson	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-10	\$47.00	September 2, 2025	Not to exceed 2 hours
Michelle Roedema	Richardson	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-10	\$47.00	September 2, 2025	Not to exceed 2 hours
Jessica Guevara	Richardson	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-10	\$47.00	September 2, 2025	Not to exceed 2 hours
Lauren Goldzweig	Richardson	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-10	\$47.00	September 2, 2025	Not to exceed 2 hours
Doreen Pirilli	Richardson	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-10	\$47.00	September 2, 2025	Not to exceed 2 hours
Tara Zecca	Richardson	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-10	\$47.00	September 2, 2025	Not to exceed 2 hours

Lillian Navarro	Richardson	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-10	\$47.00	September 2, 2025	Not to exceed 2 hours
Linda Nagy	Richardson	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-10	\$47.00	September 2, 2025	Not to exceed 2 hours
Doris Varela	Richardson	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-10	\$47.00	September 2, 2025	Not to exceed 2 hours

Personnel
14 – Item #21

Kindergarten Orientation
Anthony V. Ceres School
2025-2026 School Year

Employee Name	School/ Building	Position/Title	Program Name	Account Number(s)	Pay Rate	Dates	Hours
Hilton Vargas	Ceres	K Teacher	Kindergarten Orientation	15-110-100-101-1-0000-02	\$47.00	September 2, 2025	Not to exceed 2 hours
Jessica Vasquez	Ceres	K Teacher	Kindergarten Orientation	15-110-100-101-1-0000-02	\$47.00	September 2, 2025	Not to exceed 2 hours
DeJuan Alexander	Ceres	K Teacher	Kindergarten Orientation	15-110-100-101-1-0000-02	\$47.00	September 2, 2025	Not to exceed 2 hours
Alyvia Colon	Ceres	Sped Teacher-K	Kindergarten Orientation	15-213-100-101-1-0000-02	\$47.00	September 2, 2025	Not to exceed 2 hours
Michelle Castellon	Ceres	Sped Teacher-K	Kindergarten Orientation	15-213-100-101-1-0000-02	\$47.00	September 2, 2025	Not to exceed 2 hours
Janille Oliva	Ceres	Guidance Counselor	Kindergarten Orientation	15-000-218-104-1-0000-02	\$47.00	September 2, 2025	Not to exceed 2 hours
Debra Petrizzo	Ceres	Nurse	Kindergarten Orientation	15-000-213-100-1-0000-02	\$47.00	September 2, 2025	Not to exceed 2 hours
Roger Zupko	Ceres	CST	Kindergarten Orientation	11-000-219-104-1-0000-16	\$47.00	September 2, 2025	Not to exceed 2 hours
Lisa Bonilla	Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$34.08	September 2, 2025	Not to exceed 2 hours
Patricia Defex	Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$34.08	September 2, 2025	Not to exceed 2 hours
Enayat Geris	Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$34.08	September 2, 2025	Not to exceed 2 hours
Angelica Maisonave	Ceres	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-02	\$34.08	September 2, 2025	Not to exceed 2 hours

Personnel **14 – Item #22**

Kindergarten Orientation James J. Flynn Elementary School 2025-2026 SY

Employee Name	School/ Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Aloub, Samia	Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-09	\$34.08	September 2, 2025	Not to exceed 2 hours
Amarosa, Judith	Flynn	Nurse	Kindergarten Orientation	15-000-213-100-1-0000-09	\$47.00	September 2, 2025	Not to exceed 2 hours
Bentil, Shelby	Flynn	School Counselor	Kindergarten Orientation	15-000-218-104-1-0000-09	\$47.00	September 2, 2025	Not to exceed 2 hours
Calderin, Saray	Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-09	\$34.08	September 2, 2025	Not to exceed 2 hours
Carlino, Fiona	Flynn	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-09	\$47.00	September 2, 2025	Not to exceed 2 hours
Collado, Adaljiza	Flynn	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-09	\$47.00	September 2, 2025	Not to exceed 2 hours
Crespo, Artilia	Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-09	\$34.08	September 2, 2025	Not to exceed 2 hours
DiSpigna, Maria	Flynn	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-09	\$47.00	September 2, 2025	Not to exceed 2 hours
Durso, Kally	Flynn	LDTc	Kindergarten Orientation	11-000-219-104-1-0000-16	\$47.00	September 2, 2025	Not to exceed 2 hours
Franco De Holquin, Risalba	Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-09	\$34.08	September 2, 2025	Not to exceed 2 hours
Furman, Nicole	Flynn	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-09	\$47.00	September 2, 2025	Not to exceed 2 hours
Kinglsey, Sylvia	Flynn	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-09	\$47.00	September 2, 2025	Not to exceed 2 hours
Lopez, Marlenny	Flynn	School Psychologist	Kindergarten Orientation	11-000-219-104-1-0000-16	\$47.00	September 2, 2025	Not to exceed 2 hours
Mallon, Lauren	Flynn	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-09	\$47.00	September 2, 2025	Not to exceed 2 hours
Marte, Ebelisa	Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-09	\$34.08	September 2, 2025	Not to exceed 2 hours
Parmer, Harsha	Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-09	\$34.08	September 2, 2025	Not to exceed 2 hours

Rendeiro, Jennifer	Flynn	Social Worker	Kindergarten Orientation	11-000-219-104-1-0000-16	\$47.00	September 2, 2025	Not to exceed 2 hours
Rodrigues, Andrea	Flynn	Teacher	Kindergarten Orientation	15-110-100-101-1-0000-09	\$47.00	September 2, 2025	Not to exceed 2 hours
Sejour-Piercin, Altinette	Flynn	Paraprofessional	Kindergarten Orientation	15-190-100-106-1-0000-09	\$34.08	September 2, 2025	Not to exceed 2 hours

Personnel **14 – Item #23**

AM & PM Supervision
Robert N. Wilentz School
2025-2026 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Rustam Gutierrez	Wilentz	Teacher	AM/PM Supervision	15-120-100-101-1-0000-18	\$47.00	September 2025-June 2026	AM & PM
Joel Polidura	Wilentz	Teacher	AM/PM Supervision	15-120-100-101-1-0000-18	\$47.00	September 2025-June 2026	AM & PM
Valeria Agosto	Wilentz	Teacher	AM/PM Supervision	15-120-100-101-1-0000-18	\$47.00	September 2025-June 2026	AM & PM
Lauren Melzer	Wilentz	Teacher	AM/PM Supervision	15-120-100-101-1-0000-18	\$47.00	September 2025-June 2026	AM & PM
Allyson Messinger	Wilentz	Teacher	AM/PM Supervision	15-120-100-101-1-0000-18	\$47.00	September 2025-June 2026	AM & PM
Teresa Cuesta	Wilentz	Teacher	AM/PM Supervision	15-120-100-101-1-0000-18	\$47.00	September 2025-June 2026	AM & PM
Rachel Reid	Wilentz	Teacher	AM/PM Supervision	15-120-100-101-1-0000-18	\$47.00	September 2025-June 2026	AM & PM
Engy Aly	Wilentz	Teacher	AM/PM Supervision	15-120-100-101-1-0000-18	\$47.00	September 2025-June 2026	AM & PM
Lori Tugentman	Wilentz	Social Worker	AM/PM Supervision	15-000-211-100-1-0000-18	\$47.00	September 2025-June 2026	AM & PM
Alyssa Burino	Wilentz	Counselor	AM/PM Supervision	15-000-218-104-1-0000-18	\$47.00	September 2025-June 2026	AM & PM
Agatha Rodriguez	Wilentz	Counselor	AM/PM Supervision	15-000-218-104-1-0000-18	\$47.00	September 2025-June 2026	AM & PM
Deepika Bagga	Wilentz	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-18	\$34.08	September 2025-June 2026	AM & PM
Nilisa Olivencia	Wilentz	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-18	\$34.08	September 2025-June 2026	AM & PM
Marcia Oliveira	Wilentz	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-18	\$34.08	September 2025-June 2026	AM & PM
Ekaterina Georgoulas	Wilentz	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-18	\$34.08	September 2025-June 2026	AM & PM
Wilmalia Ramos Perez	Wilentz	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-18	\$34.08	September 2025-June 2026	AM & PM

Personnel

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AM/PM Supervision Edward J. Patten Elementary School 2025-2026 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Luis Acosta	EJ Patten	Teacher	AM/PM Supervision	15-120-100-101-1-0000-05	\$47.00	September 2025-June 2026	AM/PM
Kimberly Massimino	EJ Patten	Teacher	AM/PM Supervision	15-120-100-101-1-0000-05	\$47.00	September 2025-June 2026	AM/PM
Melissa Liwag	EJ Patten	Teacher	AM/PM Supervision	15-120-100-101-1-0000-05	\$47.00	September 2025-June 2026	AM/PM
Michelle Klosek	EJ Patten	Teacher	AM/PM Supervision	15-120-100-101-1-0000-05	\$47.00	September 2025-June 2026	AM/PM
Angela Hernandez	EJ Patten	Teacher	AM/PM Supervision	15-120-100-101-1-0000-05	\$47.00	September 2025-June 2026	AM/PM
Mary Grace Gumbs	EJ Patten	Teacher	AM/PM Supervision	15-120-100-101-1-0000-05	\$47.00	September 2025-June 2026	AM/PM
Lisa Burgos	EJ Patten	Teacher	AM/PM Supervision	15-120-100-101-1-0000-05	\$47.00	September 2025-June 2026	AM/PM
Patricia Ferruggiaro	EJ Patten	Teacher	AM/PM Supervision	15-120-100-101-1-0000-05	\$47.00	September 2025-June 2026	AM/PM
Kathleen Rivas	EJ Patten	Teacher	AM/PM Supervision	15-120-100-101-1-0000-05	\$47.00	September 2025-June 2026	AM/PM
Christina Fiore	EJ Patten	Teacher	AM/PM Supervision	15-120-100-101-1-0000-05	\$47.00	September 2025-June 2026	AM/PM
Alex Riley	EJ Patten	Teacher	AM/PM Supervision	15-120-100-101-1-0000-05	\$47.00	September 2025-June 2026	AM/PM
Erin Jensen	EJ Patten	Teacher	AM/PM Supervision	15-120-100-101-1-0000-05	\$47.00	September 2025-June 2026	AM/PM
Carmen Cruz	EJ Patten	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-05	\$34.08	September 2025-June 2026	AM/PM
Heather Hernandez	- EJ Patten	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-05	\$34.08	September 2025-June 2026	AM/PM
Esteher Huiza	EJ Patten	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-05	\$34.08	September 2025-June 2026	AM/PM

Personnel**14 – Item #25****AM/PM Supervision****Rose M. Lopez****2025 - 2026 School Year**

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates	Hours
Advani, Bharati	Rose M. Lopez	Teacher	AM/PM Supervision	15-120-100-101-1-0000-14	\$47.00	September 2025 - June 2026	AM/PM
Apisa, Laura	Rose M. Lopez	Teacher	AM/PM Supervision	15-120-100-101-1-0000-14	\$47.00	September 2025 - June 2026	AM/PM
Cruz, Jackelyn	Rose M. Lopez	Teacher	AM/PM Supervision	15-120-100-101-1-0000-14	\$47.00	September 2025 - June 2026	AM/PM
De La Cruz, Vickiana	Rose M. Lopez	Teacher	AM/PM Supervision	15-120-100-101-1-0000-14	\$47.00	September 2025 - June 2026	AM/PM
Grier, Tiffany	Rose M. Lopez	Teacher	AM/PM Supervision	15-110-100-101-1-0000-14	\$47.00	September 2025 - June 2026	AM/PM
Mendez, Luis	Rose M. Lopez	Teacher	AM/PM Supervision	15-120-100-101-1-0000-14	\$47.00	September 2025 - June 2026	AM/PM
Morales, Virginia	Rose M. Lopez	Teacher	AM/PM Supervision	15-120-100-101-1-0000-14	\$47.00	September 2025 - June 2026	AM/PM
Ocampo, Stephanie	Rose M. Lopez	Teacher	AM/PM Supervision	15-120-100-101-1-0000-14	\$47.00	September 2025 - June 2026	AM/PM
Ponticello, April	Rose M. Lopez	Teacher	AM/PM Supervision	15-110-100-101-1-0000-14	\$47.00	September 2025 - June 2026	AM/PM
Sakowski, Kara	Rose M. Lopez	Teacher	AM/PM Supervision	15-120-100-101-1-0000-14	\$47.00	September 2025 - June 2026	AM/PM
Sanchez, Sharon	Rose M. Lopez	Counselor	AM/PM Supervision	15-000-218-104-1-0000-14	\$47.00	September 2025 - June 2026	AM/PM
Spicuzzo, Joann	Rose M. Lopez	Teacher	AM/PM Supervision	15-120-100-101-1-0000-14	\$47.00	September 2025 - June 2026	AM/PM
Sprague, Jayme	Rose M. Lopez	Teacher	AM/PM Supervision	15-120-100-101-1-0000-14	\$47.00	September 2025 - June 2026	AM/PM
Trudell, Rosalie	Rose M. Lopez	Counselor	AM/PM Supervision	15-000-218-104-1-0000-14	\$47.00	September 2025 - June 2026	AM/PM
Bolanos, Olga	Rose M. Lopez	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-14	\$34.08	September 2025 - June 2026	AM/PM
Gonzalez, Mayra	Rose M. Lopez	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-14	\$34.08	September 2025 - June 2026	AM/PM

Soto, Milagros	Rose M. Lopez	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-14	\$34.08	September 2025 - June 2026	AM/PM
Zambrano, Mariuxi	Rose M. Lopez	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-14	\$34.08	September 2025 - June 2026	AM/PM

Personnel
14 – Item #26

AM/PM Supervision
Richardson School
2025-2026 School Year

Employee Name	School/ Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Lori Barber	Richardson	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-10	\$34.08	September 2025 - June 2026	AM/PM
Ramona Taylor	Richardson	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-10	\$34.08	September 2025 - June 2026	AM/PM
Elysa Gonzalez	Richardson	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-10	\$34.08	September 2025 - June 2026	AM/PM
Diana Milla Garcia	Richardson	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-10	\$34.08	September 2025 - June 2026	AM/PM
Monica Roman	Richardson	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-10	\$34.08	September 2025 - June 2026	AM/PM
Marisol Pratts	Richardson	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-10	\$34.08	September 2025 - June 2026	AM/PM
Yonnira Peralta	Richardson	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-10	\$34.08	September 2025 - June 2026	AM/PM
Sylvia Rosario	Richardson	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-10	\$34.08	September 2025 - June 2026	AM/PM
Jeniffer Franco	Richardson	Teacher	AM/PM Supervision	15-120-100-101-1-0000-10	\$47.00	September 2025 - June 2026	AM/PM
Linda Nagy	Richardson	Teacher	AM/PM Supervision	15-120-100-101-1-0000-10	\$47.00	September 2025 - June 2026	AM/PM
Jamie Ponte	Richardson	Teacher	AM/PM Supervision	15-120-100-101-1-0000-10	\$47.00	September 2025 - June 2026	AM/PM
Doris Varela	Richardson	Teacher	AM/PM Supervision	15-120-100-101-1-0000-10	\$47.00	September 2025 - June 2026	AM/PM
Kristen Bannon	Richardson	Teacher	AM/PM Supervision	15-120-100-101-1-0000-10	\$47.00	September 2025 - June 2026	AM/PM

Personnel

14 – Item #27

**AM/PM Supervision
Anthony V. Ceres Elementary School
2025-2026 School Year**

Employee Name	School/Building	Position	Program Name	Account Number	Rate of Pay	Dates	Hours
Patricia Bennett	Anthony V. Ceres	Teacher	AM/PM Supervision	15-120-100-101-1-0000-02	\$47.00	September 2025-June 2026	AM/PM
Victoria Pullaro	Anthony V. Ceres	Teacher	AM/PM Supervision	15-120-100-101-1-0000-02	\$47.00	September 2025-June 2026	AM/PM
Jennifer Osborne	Anthony V. Ceres	Guidance Counselor	AM/PM Supervision	15-000-218-104-1-0000-02	\$47.00	September 2025-June 2026	AM/PM
Frederick Wenzel	Anthony V. Ceres	Teacher	AM/PM Supervision	15-120-100-101-1-0000-02	\$47.00	September 2025-June 2026	AM/PM

Personnel

14 – Item #28

AM/PM Supervision
James J. Flynn Elementary School
2025-2026 SY

Employee Name	School/ Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Aloub, Samia	Flynn	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-09	\$34.08	September 2025-June 2026	AM/PM
Arzola, Anadeska	Flynn	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-09	\$34.08	September 2025-June 2026	AM/PM
Cardona, Cindy	Flynn	Teacher	AM/PM Supervision	15-120-100-101-1-0000-09	\$47.00	September 2025-June 2026	AM/PM
Crespo, Artilia	Flynn	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-09	\$34.08	September 2025-June 2026	AM/PM
Juliano, Shannon	Flynn	Teacher	AM/PM Supervision	15-120-100-101-1-0000-09	\$47.00	September 2025-June 2026	AM/PM
Martinez, Jessmarie	Flynn	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-09	\$34.08	September 2025-June 2026	AM/PM
Rendeiro, Jennifer	Flynn	Social Worker	AM/PM Supervision	11-000-219-104-1-0000-16	\$47.00	September 2025-June 2026	AM/PM
Woroniecki, Eric	Flynn	Paraprofessional	AM/PM Supervision	15-190-100-106-1-0000-09	\$34.08	September 2025-June 2026	AM/PM

Personnel
14 – Item #29

AM/PM Supervision
William C. McGinnis School
2025-2026 School Year

Employee Name	School/ Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Todd Bauer	McGinnis	Teacher	AM/PM Supervision	15-130-100-101-1-0000-04	\$47.00	September 4, 2024 - June 25, 2026	AM/PM
David Cardona	McGinnis	Teacher	AM/PM Supervision	15-130-100-101-1-0000-04	\$47.00	September 4, 2024 - June 25, 2026	AM/PM
Regina Jimenez	McGinnis	Teacher	AM/PM Supervision	15-130-100-101-1-0000-04	\$47.00	September 4, 2024 - June 25, 2026	AM/PM
Stephanie Kowalick	McGinnis	Teacher	AM/PM Supervision	15-130-100-101-1-0000-04	\$47.00	September 4, 2024 - June 25, 2026	AM/PM
Jamie Lobban	McGinnis	Teacher	AM/PM Supervision	15-130-100-101-1-0000-04	\$47.00	September 4, 2024 - June 25, 2026	AM/PM
John Riley	McGinnis	Teacher	AM/PM Supervision	15-130-100-101-1-0000-04	\$47.00	September 4, 2024 - June 25, 2026	AM/PM

Personnel **14 – Item #30**

AM/PM Supervision Program
Perth Amboy High School
2025-2026 School Year

Employee Name	School/ Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Astarita, Patricia	PAHS	Teacher	AM/PM Supervision Program	15-140-100-101-1-0000-03	\$ 47.00	September 2025-June 2026	as needed
Caboy, Brandi	PAHS	School Counselor	AM/PM Supervision Program	15-000-218-104-1-0000-03	\$ 47.00	September 2025-June 2026	as needed
Cancel, Lisa	PAHS	Teacher	AM/PM Supervision Program	15-140-100-101-1-0000-03	\$ 47.00	September 2025-June 2026	as needed
Caternaro, James	PAHS	Teacher	AM/PM Supervision Program	15-140-100-101-1-0000-03	\$ 47.00	September 2025-June 2026	as needed
Chan, Gary	PAHS	Teacher	AM/PM Supervision Program	15-140-100-101-1-0000-03	\$ 47.00	September 2025-June 2026	as needed
Collante, Megan	PAHS	Teacher	AM/PM Supervision Program	15-140-100-101-1-0000-03	\$ 47.00	September 2025-June 2026	as needed
Ferguson, Jennifer	PAHS	Dean Of Student	AM/PM Supervision Program	15-000-240-103-1-0000-03	\$ 47.00	September 2025-June 2026	as needed
Laffey, Kimberly	PAHS	School Counselor	AM/PM Supervision Program	15-000-218-104-1-0000-03	\$ 47.00	September 2025-June 2026	as needed
Malave, Luz	PAHS	School Counselor	AM/PM Supervision Program	15-000-218-104-1-0000-03	\$ 47.00	September 2025-June 2026	as needed
McLaughlin, Marina	PAHS	Teacher	AM/PM Supervision Program	15-140-100-101-1-0000-03	\$ 47.00	September 2025-June 2026	as needed
Mitchell, Cynthia	PAHS	Teacher	AM/PM Supervision Program	15-140-100-101-1-0000-03	\$ 47.00	September 2025-June 2026	as needed
Postell, Denere	PAHS	Dean Of Student	AM/PM Supervision Program	15-000-240-103-1-0000-03	\$ 47.00	September 2025-June 2026	as needed
Rodriguez, Diana	PAHS	Teacher	AM/PM Supervision Program	15-140-100-101-1-0000-03	\$ 47.00	September 2025-June 2026	as needed
Rodriguez, Jasco	PAHS	Teacher	AM/PM Supervision Program	15-140-100-101-1-0000-03	\$ 47.00	September 2025-June 2026	as needed

Employee Name	School/ Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Rodriguez, Leezenia	PAHS	Dean Of Student	AM/PM Supervision Program	15-000-240-103-1-0000-03	\$ 47.00	September 2025-June 2026	as needed
Rosenthal, Gregory	PAHS	Teacher	AM/PM Supervision Program	15-140-100-101-1-0000-03	\$ 47.00	September 2025-June 2026	as needed
Seaman, Tammi	PAHS	Teacher	AM/PM Supervision Program	15-140-100-101-1-0000-03	\$ 47.00	September 2025-June 2026	as needed
Sheaffer, Timothy	PAHS	Teacher	AM/PM Supervision Program	15-140-100-101-1-0000-03	\$ 47.00	September 2025-June 2026	as needed
Zaretsky, Lori	PAHS	School Counselor	AM/PM Supervision Program	15-000-218-104-1-0000-03	\$ 47.00	September 2025-June 2026	as needed

Personnel
14 – Item #31

Substitute Bus Aides
Ignacio Cruz Early Childhood Center
2025-2026 School Year

Employee Name	School/ Building	Position	Program	Account Number(s)	Rate of Pay	Dates	Hours
Elise Acosta	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-3-0000-00 20-218-100-106-1-0000-11	\$34.08 per hour	September 2025-June 2026	AM/PM
Ana Cruz	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-3-0000-00 20-218-100-106-1-0000-11	\$34.08 per hour	September 2025-June 2026	AM/PM
Noemi Rodriguez	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-3-0000-00 20-218-100-106-1-0000-11	\$34.08 per hour	September 2025-June 2026	AM/PM
Jeremy Rosa	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-3-0000-00 20-218-100-106-1-0000-11	\$34.08 per hour	September 2025-June 2026	AM/PM
Martina Baez	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-3-0000-00 20-218-100-106-1-0000-11	\$34.08 per hour	September 2025-June 2026	AM/PM
Teresa Jimenez	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-3-0000-00 20-218-100-106-1-0000-11	\$34.08 per hour	September 2025-June 2026	AM/PM
Michelle Santana	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-3-0000-00 20-218-100-106-1-0000-11	\$34.08 per hour	September 2025-June 2026	AM/PM
Michael DeLeon	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-3-0000-00 20-218-100-106-1-0000-11	\$34.08 per hour	September 2025-June 2026	AM/PM
Christian Rosa	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-3-0000-00 20-218-100-106-1-0000-11	\$34.08 per hour	September 2025-June 2026	AM/PM
Maria Vasques	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-3-0000-00 20-218-100-106-1-0000-11	\$34.08 per hour	September 2025-June 2026	AM/PM
David Benyola	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-3-0000-00 20-218-100-106-1-0000-11	\$34.08 per hour	September 2025-June 2026	AM/PM
Lisa Rodriguez	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-3-0000-00 20-218-100-106-1-0000-11	\$34.08 per hour	September 2025-June 2026	AM/PM
Frederiki Thanos	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-3-0000-00 20-218-100-106-1-0000-11	\$34.08 per hour	September 2025-June 2026	AM/PM
Emily Colon	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-3-0000-00 20-218-100-106-1-0000-11	\$34.08 per hour	September 2025-June 2026	AM/PM
Heidy Williams Brown	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-3-0000-00 20-218-100-106-1-0000-11	\$34.08 per hour	September 2025-June 2026	AM/PM
Karen Albuquerque Hernandez	Ignacio Cruz	Sub Bus Para	Preschool	11-000-270-160-3-0000-00 20-218-100-106-1-0000-11	\$34.08 per hour	September 2025-June 2026	AM/PM

Personnel **14 – Item #32**

SUBSTITUTE BUS AIDES **EDMUND Hmieleski ECC** **2025-2026 School Year**

Employee Name	School/ Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Rudi Acosta	Hmieleski	Paraprofessional	Sub Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2025-June 2026	AM/PM
Wendeline Marcucci	Hmieleski	Paraprofessional	Sub Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2025-June 2026	AM/PM
Cecilia Santos	Hmieleski	Paraprofessional	Sub Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2025-June 2026	AM/PM
Lucia Checo	Hmieleski	Paraprofessional	Sub Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2025-June 2026	AM/PM
Yirenni Hernandez	Hmieleski	Paraprofessional	Sub Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2025-June 2026	AM/PM
Yomara Arias	Hmieleski	Paraprofessional	Sub Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2025-June 2026	AM/PM
Jenny Infante	Hmieleski	Paraprofessional	Sub Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2025-June 2026	AM/PM
Lorenza Convery	Hmieleski	Paraprofessional	Sub Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2025-June 2026	AM/PM
Emily Lugo Polonia	Hmieleski	Paraprofessional	Sub Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2025-June 2026	AM/PM
Blanca Sanchez	Hmieleski	Paraprofessional	Sub Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2025-June 2026	AM/PM
Yaniris Fernandez	Hmieleski	Paraprofessional	Sub Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2025-June 2026	AM/PM
Nathalia Pena Hernandez	Hmieleski	Paraprofessional	Sub Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2025-June 2026	AM/PM
Antonio Gonzales	Hmieleski	Paraprofessional	Sub Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2025-June 2026	AM/PM
Cynthia Hernandez	Hmieleski	Paraprofessional	Sub Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2025-June 2026	AM/PM
Irlandia Mercedes	Hmieleski	Paraprofessional	Sub Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2025-June 2026	AM/PM
Luz Casas	Hmieleski	Paraprofessional	Sub Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2025-June 2026	AM/PM
Noemi Thompson	Hmieleski	Paraprofessional	Sub Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2025-June 2026	AM/PM
Kelly Rosado	Hmieleski	Paraprofessional	Sub Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2025-June 2026	AM/PM
Maria Oliveros	Hmieleski	Paraprofessional	Sub Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2025-June 2026	AM/PM
Martha Pozo	Hmieleski	Paraprofessional	Sub Bus Aide	11-000-270-160-3-0000-00	\$34.08	September 2025-June 2026	AM/PM

Personnel
14 – Item #33

Substitute Bus Aides
Robert N. Wilentz School
2025-2026 School Year

Employee Name	School/ Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Yolanda Hernandez	Wilentz	Paraprofessional	Sub Bus Aide	15-204-100-106-1-0000-18	\$34.08	September 2025-June 2026	AM/PM
Zuleika Aquino	Wilentz	Paraprofessional	Sub Bus Aide	15-204-100-106-1-0000-18	\$34.08	September 2025-June 2026	AM/PM
Ekaterina Georgoulas	Wilentz	Paraprofessional	Sub Bus Aide	15-204-100-106-1-0000-18	\$34.08	September 2025-June 2026	AM/PM
Wilnelia Ramos Perez	Wilentz	Paraprofessional	Sub Bus Aide	15-204-100-106-1-0000-18	\$34.08	September 2025-June 2026	AM/PM

Personnel **14 – Item #34**

Substitute Bus Aides Edward J. Patten Elementary School 2025-2026 School Year

Employee Name	School/ Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Carmen Cruz	EJ Patten	Paraprofessional	Substitute Bus Aides	15-204-100-106-1-0000-05 15-190-100-106-1-0000-05	\$34.08	September 2025-June 2026	AM/PM
Gisela Alicea	EJ Patten	Paraprofessional	Substitute Bus Aides	15-204-100-106-1-0000-05 15-190-100-106-1-0000-05	\$34.08	September 2025-June 2026	AM/PM
Heather Hernandez	EJ Patten	Paraprofessional	Substitute Bus Aides	15-204-100-106-1-0000-05 15-190-100-106-1-0000-05	\$34.08	September 2025-June 2026	AM/PM
Maritza Nieves	EJ Patten	Paraprofessional	Substitute Bus Aides	15-204-100-106-1-0000-05 15-190-100-106-1-0000-05	\$34.08	September 2025-June 2026	AM/PM
Yasmin Muniz	EJ Patten	Paraprofessional	Substitute Bus Aides	15-204-100-106-1-0000-05 15-190-100-106-1-0000-05	\$34.08	September 2025-June 2026	AM/PM
Raquel Lopez	EJ Patten	Paraprofessional	Substitute Bus Aides	15-204-100-106-1-0000-05 15-190-100-106-1-0000-05	\$34.08	September 2025-June 2026	AM/PM
Maria Velez	EJ Patten	Paraprofessional	Substitute Bus Aides	15-204-100-106-1-0000-05 15-190-100-106-1-0000-05	\$34.08	September 2025-June 2026	AM/PM
Priscilla Cancel	EJ Patten	Paraprofessional	Substitute Bus Aides	15-204-100-106-1-0000-05 15-190-100-106-1-0000-05	\$34.08	September 2025-June 2026	AM/PM
Nicole Figueroa	EJ Patten	Paraprofessional	Substitute Bus Aides	15-204-100-106-1-0000-05 15-190-100-106-1-0000-05	\$34.08	September 2025-June 2026	AM/PM

Personnel
14 – Item #35

Substitute Bus Aides
Richardson School
2025-2026 School Year

Employee Name	School/ Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Lori Barber	Richardson	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-10 15-190-100-106-1-0000-10	\$34.08	September 2025 - June 2026	AM/PM
Maribel Toribio	Richardson	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-10 15-190-100-106-1-0000-10	\$34.08	September 2025 - June 2026	AM/PM
Elysa Gonzalez	Richardson	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-10 15-190-100-106-1-0000-10	\$34.08	September 2025 - June 2026	AM/PM
Diana Milla Garcia	Richardson	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-10 15-190-100-106-1-0000-10	\$34.08	September 2025 - June 2026	AM/PM
Monica Roman	Richardson	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-10 15-190-100-106-1-0000-10	\$34.08	September 2025 - June 2026	AM/PM
Marisol Prats	Richardson	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-10 15-190-100-106-1-0000-10	\$34.08	September 2025 - June 2026	AM/PM
Yonnira Peralta	Richardson	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-10 15-190-100-106-1-0000-10	\$34.08	September 2025 - June 2026	AM/PM

Personnel

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Substitute Bus Aide
Anthony V. Ceres School
2025-2026 School Year

Employee Name	School/ Building	Position/Title	Program Name	Account Number	Pay Rate	Dates	Hours
Enayat Geris	Ceres	Paraprofessional	Substitute Bus Aide	15-190-100-106-1-0000-02 15-213-100-106-1-0000-02	\$34.08	September 2025-June 2026	AM/PM

Personnel
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Substitute Bus Aides
James J. Flynn Elementary School
2025-2026 School Year

Employee Name	School/ Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Aioub, Samia	Flynn	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-09	\$34.08	September 2025 - June 2026	AM/PM
Crespo, Artilia	Flynn	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-09	\$34.08	September 2025 - June 2026	AM/PM
Martinez, Jessmarie	Flynn	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-09	\$34.08	September 2025 - June 2026	AM/PM
Woroniecki, Eric	Flynn	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-09	\$34.08	September 2025 - June 2026	AM/PM

Personnel
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Substitute Bus Paraprofessional
William C. McGinnis School
2025-2026 School Year

Employee Name	School/ Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Darmis Castano	McGinnis	Paraprofessional	Sub Bus Paraprofessional	15-204-100-106-1-0000-04	\$34.08	September 4, 2025 - June 25, 2026	AM/PM
Jennifer Crilley	McGinnis	Paraprofessional	Sub Bus Paraprofessional	15-204-100-106-1-0000-04	\$34.08	September 4, 2025 - June 25, 2026	AM/PM
Sandra Eberhardt	McGinnis	Paraprofessional	Sub Bus Paraprofessional	15-204-100-106-1-0000-04	\$34.08	September 4, 2025 - June 25, 2026	AM/PM
Lawon Grant	McGinnis	Paraprofessional	Sub Bus Paraprofessional	15-204-100-106-1-0000-04	\$34.08	September 4, 2025 - June 25, 2026	AM/PM
Jacqueline Padilla	McGinnis	Paraprofessional	Sub Bus Paraprofessional	15-204-100-106-1-0000-04	\$34.08	September 4, 2025 - June 25, 2026	AM/PM
Diana Perez	McGinnis	Paraprofessional	Sub Bus Paraprofessional	15-204-100-106-1-0000-04	\$34.08	September 4, 2025 - June 25, 2026	AM/PM
Ann Marie Rodriguez	McGinnis	Paraprofessional	Sub Bus Paraprofessional	15-204-100-106-1-0000-04	\$34.08	September 4, 2025 - June 25, 2026	AM/PM

Personnel

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Substitute Paraprofessional Bus Aide Program Perth Amboy High School 2025-2026 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Adames, Shanice	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$ 34.08	September 2025-June 2026	as needed
Betances, Fanny	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$ 34.08	September 2025-June 2026	as needed
Caraballo, Anabel	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$ 34.08	September 2025-June 2026	as needed
Clark, Damon	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$ 34.08	September 2025-June 2026	as needed
Diaz, Maria	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$ 34.08	September 2025-June 2026	as needed
Evangelou, Ridvana	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$ 34.08	September 2025-June 2026	as needed
Falcon, Ramonita	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$ 34.08	September 2025-June 2026	as needed
Fernandez, Perla	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$ 34.08	September 2025-June 2026	as needed
Guzman, Diana	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$ 34.08	September 2025-June 2026	as needed
Lopes, Carol	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$ 34.08	September 2025-June 2026	as needed
Lopez, Susan	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$ 34.08	September 2025-June 2026	as needed
Maizonet- Ruiz, Iris	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$ 34.08	September 2025-June 2026	as needed
Maldonado, Sonia	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$ 34.08	September 2025-June 2026	as needed

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Marangeli, Martinez	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$ 34.08	September 2025-June 2026	as needed
Martinez, Christina	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$ 34.08	September 2025-June 2026	as needed
Mendoza, Christopher	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$ 34.08	September 2025-June 2026	as needed
Messercola, Marco	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$ 34.08	September 2025-June 2026	as needed
Munoz, Gisel	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$ 34.08	September 2025-June 2026	as needed
Patterson, Brandon	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$ 34.08	September 2025-June 2026	as needed
Perez, Deyanira	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$ 34.08	September 2025-June 2026	as needed
Rivera, Nancy	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$ 34.08	September 2025-June 2026	as needed
Rossi-Dos Reis, Pamela	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$ 34.08	September 2025-June 2026	as needed
Sanchez, Migdali	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$ 34.08	September 2025-June 2026	as needed
Serrano, Mariam	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$ 34.08	September 2025-June 2026	as needed
Velez, Tania	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$ 34.08	September 2025-June 2026	as needed
Vento, Adolfo	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$ 34.08	September 2025-June 2026	as needed
Wetherholt, Gloria	PAHS	Paraprofessional	Substitute Bus Aide	15-204-100-106-1-0000-03	\$ 34.08	September 2025-June 2026	as needed

Personnel

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Extra Curricular Club Advisors- Performing Arts Program Perth Amboy High School 2025-2026 School Year

Employee Name	School/ Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Gonzalez, Jason	PAHS	Performing Arts/Band - Marching Band Assistant	Performing Art	15-401-100-101-1-0000-03	\$ 3,249	August 2025-June 2026	as needed
Gottesman, Ashley	Main Campus	Performing Arts/Dramatics - Musical Director (Musical)	Performing Art	15-401-100-101-1-0000-03	\$ 6,780	August 2025-June 2026	as needed
Gottesman, Ashley	Main Campus	Performing Arts/Dramatics - Publicist (Musical) (1 of 2)	Performing Art	15-401-100-101-1-0000-03	\$ 529	August 2025-June 2026	as needed
Pando, Jeffrey	PAHS	Performing Arts/Chorale - Competition Choir Director (Gospel Choir)	Performing Art	15-401-100-101-1-0000-03	\$ 3,525	August 2025-June 2026	as needed
Pando, Jeffrey	PAHS	Performing Arts/Chorale - Show Choir Director (Choir)	Performing Art	15-401-100-101-1-0000-03	\$ 2,996	August 2025-June 2026	as needed
Pando, Jeffrey	PAHS	Performing Arts/Chorale - Vocal Jazz Ensemble (Choir)	Performing Art	15-401-100-101-1-0000-03	\$ 1,381	August 2025-June 2026	as needed
Plagge, Brian	PAHS	Performing Arts/Band - Marching Band Director	Performing Art	15-401-100-101-1-0000-03	\$ 6,780	August 2025-June 2026	as needed
Plagge, Brian	PAHS	Performing Arts/Dramatics - Musical Conductor (Musical)	Performing Art	15-401-100-101-1-0000-03	\$ 1,058	August 2025-June 2026	as needed
Rothweiler, Natalie	PAHS	Performing Arts/Band - Marching Band Assistant Director	Performing Art	15-401-100-101-1-0000-03	\$ 3,466	August 2025-June 2026	as needed
Rothweiler, Natalie	PAHS	Performing Arts/Dramatics - Choreographer (Musical)	Performing Art	15-401-100-101-1-0000-03	\$ 2,109	August 2025-June 2026	as needed

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Extra Curricular Club Advisors **Perth Amboy High School** **2025-2026 School Year**

Employee Name	School/ Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Acevedo, Isai	PAHS	Guitar Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,381	August 2025-June 2026	as needed
Andrade, Marissa	PAHS	Junior Class Advisors (1 of 2)	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 3,161	August 2025-June 2026	as needed
Cancel, Lisa	PAHS	Senior Class Advisors (1 of 2)	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 3,525	August 2025-June 2026	as needed
Chapman, Keith	PAHS	Robotics	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 1,381	August 2025-June 2026	as needed
Manson, Michael	PAHS	Senior Class Advisors (2 of 2)	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 3,525	August 2025-June 2026	as needed
Mattei, Christine	PLP	Yearbook Advisor	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 6,862	August 2025-June 2026	as needed
Pando, Jeffrey	PAHS	Tri-M Music Honor Society	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 364	August 2025-June 2026	as needed
Ramos, Moises	PAHS	Mu- Alpha Theta (Math Honor Society)	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 364	August 2025-June 2026	as needed
Waheed, Afshan	PAHS	Science Honor Society	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$ 364	August 2025-June 2026	as needed

Personnel
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Sheltered Instruction Observation Protocol (SIOP) Training
2025-2026 School Year

Employee Name	School/ Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Kathleen Correia	Shull	Teacher	Sheltered Instruction Observation Protocol (SIOP) Training	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$41.13 per hour	August 5-August 7, 2025	Not to Exceed 5 hours per day
Pamela Moya	Shull	Teacher	Sheltered Instruction Observation Protocol (SIOP) Training	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$41.13 per hour	August 5-August 7, 2025	Not to Exceed 5 hours per day
Annette Torres	Shull	Teacher	Sheltered Instruction Observation Protocol (SIOP) Training	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$41.13 per hour	August 5-August 7, 2025	Not to Exceed 5 hours per day

Nurses - Chart Review
Summer 2025

Employee Name	Position	Program Name	Account Number	Rate of Pay	Date	Hours
Abatangelo, Lisa	Nurse	Chart Review	11-000-213-100-1-0000-27	\$521.65 Daily Rate	August 2025	Not to Exceed 12 Hrs
Amorosa, Judith	Nurse	Chart Review	11-000-213-100-1-0000-27	\$482.45 Daily Rate	August 2025	Not to Exceed 12 Hrs
Chrobak, Stephanie	Nurse	Chart Review	11-000-213-100-1-0000-27	\$463.88 Daily Rate	August 2025	Not to Exceed 12 Hrs
Cott, Celeste	Nurse	Chart Review	11-000-213-100-1-0000-27	\$385.45 Daily Rate	August 2025	Not to Exceed 12 Hrs
Cunha O'Hara, Maria	Nurse	Chart Review	11-000-213-100-1-0000-27	\$521.65 Daily Rate	August 2025	Not to Exceed 12 Hrs
Gomez, Diane	Nurse	Chart Review	11-000-213-100-1-0000-27	\$491.90 Daily Rate	August 2025	Not to Exceed 12 Hrs
Katkauskaitė, Jurgita	Nurse	Chart Review	11-000-213-100-1-0000-27	\$512.20 Daily Rate	August 2025	Not to Exceed 12 Hrs
Molina, Aracelis	Nurse	Chart Review	11-000-213-100-1-0000-27	\$409.33 Daily Rate	August 2025	Not to Exceed 12 Hrs
Petrizzo, Debra	Nurse	Chart Review	11-000-213-100-1-0000-27	\$512.20 Daily Rate	August 2025	Not to Exceed 12 Hrs
Racioppi, Evon	Nurse	Chart Review	11-000-213-100-1-0000-27	\$424.00 Daily Rate	August 2025	Not to Exceed 12 Hrs
Ramos, Rosa	Nurse	Chart Review	11-000-213-100-1-0000-27	\$547.98 Daily Rate	August 2025	Not to Exceed 12 Hrs
Ruiz, Joann	Nurse	Chart Review	11-000-213-100-1-0000-27	\$482.45 Daily Rate	August 2025	Not to Exceed 12 Hrs
Montanez, Angelica	Nurse	Chart Review	11-000-213-100-1-0000-27	\$482.45 Daily Rate	August 2025	Not to Exceed 12 Hrs
Lopez-Valdes Melissa	Nurse Community Providers	Chart Review	11-000-213-100-1-0000-27	\$404.33 Daily Rate	August 2025	Not to Exceed 12 Hrs

Personnel
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**Project Adelante-Bus attendant
2025-2026 School Year Summer**

Employee Name	School/ Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Anampa-arbieto, Ammy	District	Paraprofessional	Project Adelante Bus Attendant	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$34.08 per hour	July 7- July 31, 2025	Not to Exceed 4 hours per day
Noemi Rodriguez	District	Paraprofessional/ Substitute	Project Adelante Bus Attendant	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$34.08 per hour	July 7- July 31, 2025	Not to Exceed 4 hours per day
Witnelia Ramos Perez	District	Paraprofessional/ Substitute	Project Adelante Bus Attendant	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$34.08 per hour	July 7- July 31, 2025	Not to Exceed 4 hours per day

Personnel
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Central Registration
2025-2026 School Year

Employee Name	School/ Building	Position	Program	Account Number	Pay Rate	Dates	Hours
Noemi Rodriguez	Admin. Building	Data Entry	Central Registration	11-000-218-105-1-0000-20	\$34.08 per hour	August 1 - September 15, 2025	Not to exceed 6 hours per day
Sylvia Pineiro Figueroa	Admin. Building	Data Entry	Central Registration	11-000-218-105-1-0000-20	\$34.08 per hour	August 1 - September 15, 2025	Not to exceed 6 hours per day
Nichole Figueroa	Admin. Building	Data Entry	Central Registration	11-000-218-105-1-0000-20	\$34.08 per hour	August 1 - September 15, 2025	Not to exceed 6 hours per day
Frank Mugica	Admin. Building	Data Entry	Central Registration	11-000-218-105-1-0000-20	\$47.76 per hour	August 1 - September 15, 2025	Not to exceed 6 hours per day
Celeste Cott	Admin. Building	Nurse	Central Registration	11-000-213-100-1-0000-27	\$385.45 daily rate	August 1 - September 15, 2025	Not to exceed 3 days
Rosa Ramos	Admin. Building	Nurse	Central Registration	11-000-213-100-1-0000-27	\$547.98 daily rate	August 1 - September 15, 2025	Not to exceed 3 days

Personnel

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Special Services
Summer CST

2025-2026 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Hourly Rate	Dates	Hours
Angela Tanella	Richardson	Gen Ed Teacher	Summer CST	11-000-219-110-1-0000-16	\$402.48 Daily	July 7-August 18, 2025 (Mon-Friday)	Not to exceed 31 days
Shannon Juliano	Richardson	TOSWD	Summer CST	11-000-219-110-1-0000-16	\$348.30 Daily	July 7-August 18, 2025 (Mon-Friday)	Not to exceed 31 days

Transition to Kindergarten Summer Program
2025 - 2026 School Year

Employee Name	School/ Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Blackwell, Jennifer	Richardson	Teacher	Transition to Kindergarten Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00/hr	July 7 - August 1, 2025	not to exceed 20 hours per week
Blackwell, Jennifer	Richardson	Teacher	Transition to Kindergarten Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13/hr	July 3, 2025	not to exceed 3 hours
Lemanski, Jill	Richardson	Teacher	Transition to Kindergarten Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00/hr	July 7 - August 1, 2025	not to exceed 20 hours per week
Lemanski, Jill	Richardson	Teacher	Transition to Kindergarten Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13/hr	July 3, 2025	not to exceed 3 hours
Leonard-Muhammed, Yolande	Richardson	Teacher	Transition to Kindergarten Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00/hr	July 7 - August 1, 2025	not to exceed 20 hours per week
Leonard-Muhammed, Yolande	Richardson	Teacher	Transition to Kindergarten Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13/hr	July 3, 2025	not to exceed 3 hours
Mayzelshteyn, Julia	Richardson	Teacher	Transition to Kindergarten Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00/hr	July 7 - August 1, 2025	not to exceed 20 hours per week
Mayzelshteyn, Julia	Richardson	Teacher	Transition to Kindergarten Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13/hr	July 3, 2025	not to exceed 3 hours
Starks, Monica	Richardson	Teacher	Transition to Kindergarten Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00/hr	July 7 - August 1, 2025	not to exceed 20 hours per week
Starks, Monica	Richardson	Teacher	Transition to Kindergarten Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13/hr	July 3, 2025	not to exceed 3 hours
Checo, Lucia	Lopez	Teacher	Transition to Kindergarten Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00/hr	July 7 - August 1, 2025	not to exceed 20 hours per week

Checo, Lucia	Lopez	Teacher	Transition to Kindergarten Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13/hr	July 3, 2025	not to exceed 3 hours
Figuerola, Kayla	Lopez	Teacher	Transition to Kindergarten Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00/hr	July 7 - August 1, 2025	not to exceed 20 hours per week
Figuerola, Kayla	Lopez	Teacher	Transition to Kindergarten Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13/hr	July 3, 2025	not to exceed 3 hours
Ponticello, April	Lopez	Teacher	Transition to Kindergarten Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00/hr	July 7 - August 1, 2025	not to exceed 20 hours per week
Ponticello, April	Lopez	Teacher	Transition to Kindergarten Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13/hr	July 3, 2025	not to exceed 3 hours
Torres, Esmeralda	Lopez	Teacher	Transition to Kindergarten Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00/hr	July 7 - August 1, 2025	not to exceed 20 hours per week
Torres, Esmeralda	Lopez	Teacher	Transition to Kindergarten Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13/hr	July 3, 2025	not to exceed 3 hours

**Summer K-5 Program
2025-2026 School Year**

Employee Name	School	Position	Program Name	Account Numbers	Rate of Pay	Dates	Hours
Agatha Rodriguez	Flynn	Counselor	Summer K-5 Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13/Hr	July 3, 2025	Not to exceed 3 hours
Agatha Rodriguez	Flynn	Counselor	Summer K-5 Program Program	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00/Hr	July 7 - August 1, 2025	Not to exceed 20 hours per week
Jennifer Osborne	Flynn	Teacher	Summer K-5 Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13/Hr	July 3, 2025	Not to exceed 3 hours
Jennifer Osborne	Flynn	Teacher	Summer K-5 Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00/Hr	July 7 - August 1, 2025	Not to exceed 20 hours per week
Cindy Cardona	Flynn	Teacher	Summer K-5 Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13/Hr	July 3, 2025	Not to exceed 3 hours
Cindy Cardona	Flynn	Teacher	Summer K-5 Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00/Hr	July 7 - August 1, 2025	Not to exceed 20 hours per week
Marie McMahon- Connor	Flynn	Teacher	Summer K-5 Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13/Hr	July 3, 2025	Not to exceed 3 hours
Marie McMahon- Connor	Flynn	Teacher	Summer K-5 Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00/Hr	July 7 - August 1, 2025	Not to exceed 20 hours per week
Maura Binetti	Flynn	Teacher	Summer K-5 Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13/Hr	July 3, 2025	Not to exceed 3 hours
Maura Binetti	Flynn	Teacher	Summer K-5 Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00/Hr	July 7 - August 1, 2025	Not to exceed 20 hours per week

Kristy Rivera	Flynn	Teacher	Summer K-5 Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13/Hr	July 3, 2025	Not to exceed 3 hours
Kristy Rivera	Flynn	Teacher	Summer K-5 Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00/Hr	July 7 - August 1, 2025	Not to exceed 20 hours per week
Michelle Klosek	Flynn	Teacher	Summer K-5 Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13/Hr	July 3, 2025	Not to exceed 3 hours
Michelle Klosek	Flynn	Teacher	Summer K-5 Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00/Hr	July 7 - August 1, 2025	Not to exceed 20 hours per week
Ada Echevarria	Flynn	Teacher	Summer K-5 Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13/Hr	July 3, 2025	Not to exceed 3 hours
Ada Echevarria	Flynn	Teacher	Summer K-5 Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00/Hr	July 7 - August 1, 2025	Not to exceed 20 hours per week
Ryan Boyd	Flynn	Teacher	Summer K-5 Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13/Hr	July 3, 2025	Not to exceed 3 hours
Ryan Boyd	Flynn	Teacher	Summer K-5 Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00/Hr	July 7 - August 1, 2025	Not to exceed 20 hours per week
Alexandria Riley	Flynn	Teacher	Summer K-5 Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13/Hr	July 3, 2025	Not to exceed 3 hours
Alexandria Riley	Flynn	Teacher	Summer K-5 Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00/Hr	July 7 - August 1, 2025	Not to exceed 20 hours per week
Maritza Littriello	Flynn	Teacher	Summer K-5 Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13/Hr	July 3, 2025	Not to exceed 3 hours
Maritza Littriello	Flynn	Teacher	Summer K-5 Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00/Hr	July 7 - August 1, 2025	Not to exceed 20 hours per week

Laura Bartram	Flynn	Teacher	Summer K-5 Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13/Hr	July 3, 2025	Not to exceed 3 hours
Laura Bartram	Flynn	Teacher	Summer K-5 Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00/Hr	July 7 - August 1, 2025	Not to exceed 20 hours per week
Tara Cascone	Flynn	Teacher	Summer K-5 Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13/Hr	July 3, 2025	Not to exceed 3 hours
Tara Cascone	Flynn	Teacher	Summer K-5 Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00/Hr	July 7 - August 1, 2025	Not to exceed 20 hours per week
Teresa Buonomo	Flynn	Teacher	Summer K-5 Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13/Hr	July 3, 2025	Not to exceed 3 hours
Teresa Buonomo	Flynn	Teacher	Summer K-5 Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00/Hr	July 7 - August 1, 2025	Not to exceed 20 hours per week
Anastasia Haniotis	Flynn	Teacher	Summer K-5 Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13/Hr	July 3, 2025	Not to exceed 3 hours
Anastasia Haniotis	Flynn	Teacher	Summer K-5 Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00/Hr	July 7 - August 1, 2025	Not to exceed 20 hours per week
Zachary Clark	Flynn	Teacher	Summer K-5 Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13/Hr	July 3, 2025	Not to exceed 3 hours
Zachary Clark	Flynn	Teacher	Summer K-5 Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00/Hr	July 7 - August 1, 2025	Not to exceed 20 hours per week
Jesse Gerbasi	Flynn	Teacher	Summer K-5 Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13/Hr	July 3, 2025	Not to exceed 3 hours
Jesse Gerbasi	Flynn	Teacher	Summer K-5 Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00/Hr	July 7 - August 1, 2025	Not to exceed 20 hours per week

Pamela Moya	Flynn	Teacher	Summer K-5 Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13/Hr	July 3, 2025	Not to exceed 3 hours
Pamela Moya	Flynn	Teacher	Summer K-5 Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00/Hr	July 7 - August 1, 2025	Not to exceed 20 hours per week
Claudia Gonzalez Rodriguez	Flynn	Teacher	Summer K-5 Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13/Hr	July 3, 2025	Not to exceed 3 hours
Claudia Gonzalez Rodriguez	Flynn	Teacher	Summer K-5 Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00/Hr	July 7 - August 1, 2025	Not to exceed 20 hours per week
Jeniffer Franco	Flynn	Teacher	Summer K-5 Program Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13/Hr	July 3, 2025	Not to exceed 3 hours
Jeniffer Franco	Flynn	Teacher	Summer K-5 Program Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00/Hr	July 7 - August 1, 2025	Not to exceed 20 hours per week

**Elementary School Transitional Bilingual Education (TBE) Summer Program
2025-2026 School Year**

Employee Name	School/ Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Cabada, Esleydy	District	Teacher	Elementary School Transitional Bilingual Education (TBE) Summer Orientation	20-243-200-110-1-0000-40 20-231-200-110-1-0000-40 20-245-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13/Hr	July 3, 2025	Not to exceed 3 hours
Cabada, Esleydy	District	Teacher	Elementary School Transitional Bilingual Education (TBE) Summer Program	20-243-100-101-1-0000-40 20-231-100-101-1-0000-40 20-245-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00/Hr	July 7, 2025- August 1, 2025	Not to exceed 20 hours per week
Hernandez-Nunez, Agustina	District	Teacher	Elementary School Transitional Bilingual Education (TBE) Summer Orientation	20-243-200-110-1-0000-40 20-231-200-110-1-0000-40 20-245-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13/Hr	July 3, 2025	Not to exceed 3 hours
Hernandez-Nunez, Agustina	District	Teacher	Elementary School Transitional Bilingual Education (TBE) Summer Program	20-243-100-101-1-0000-40 20-231-100-101-1-0000-40 20-245-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00/Hr	July 7, 2025- August 1, 2025	Not to exceed 20 hours per week
Paulino, Kamil	District	Teacher	Elementary School Transitional Bilingual Education (TBE) Summer Orientation	20-243-200-110-1-0000-40 20-231-200-110-1-0000-40 20-245-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13/Hr	July 3, 2025	Not to exceed 3 hours
Paulino, Kamil	District	Teacher	Elementary School Transitional Bilingual Education (TBE) Summer Program	20-243-100-101-1-0000-40 20-231-100-101-1-0000-40 20-245-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00/Hr	July 7, 2025- August 1, 2025	Not to exceed 20 hours per week
Peralta Rosario, Jovina	District	Teacher	Elementary School Transitional Bilingual Education (TBE) Summer Orientation	20-243-200-110-1-0000-40 20-231-200-110-1-0000-40 20-245-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13/Hr	July 3, 2025	Not to exceed 3 hours
Peralta Rosario, Jovina	District	Teacher	Elementary School Transitional Bilingual Education (TBE) Summer Program	20-243-100-101-1-0000-40 20-231-100-101-1-0000-40 20-245-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00/Hr	July 7, 2025- August 1, 2025	Not to exceed 20 hours per week
Torres, Yolanda	District	Teacher	Elementary School Transitional Bilingual Education (TBE) Summer Orientation	20-243-200-110-1-0000-40 20-231-200-110-1-0000-40 20-245-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13/Hr	July 3, 2025	Not to exceed 3 hours
Torres, Yolanda	District	Teacher	Elementary School Transitional Bilingual Education (TBE) Summer Program	20-243-100-101-1-0000-40 20-231-100-101-1-0000-40 20-245-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00/Hr	July 7, 2025- August 1, 2025	Not to exceed 20 hours per week
Valenzuela, Frezia	District	Teacher	Elementary School Transitional Bilingual Education (TBE) Summer Orientation	20-243-200-110-1-0000-40 20-231-200-110-1-0000-40 20-245-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13/Hr	July 3, 2025	Not to exceed 3 hours

Valenzuela, Frezia	District	Teacher	Elementary School Transitional Bilingual Education (TBE) Summer Program	20-243-100-101-1-0000-40 20-231-100-101-1-0000-40 20-245-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00/Hr	July 7, 2025- August 1, 2025	Not to exceed 20 hours per week
Bolanos, Olga	District	Paraprofessional	Elementary School Transitional Bilingual Education (TBE) Summer Orientation	20-243-200-110-1-0000-40 20-231-200-110-1-0000-40 20-245-200-110-1-0000-40 20-234-200-110-1-0000-40	\$34.08/Hr	July 3, 2025	Not to exceed 1.5 hours
Bolanos, Olga	District	Paraprofessional	Elementary School Transitional Bilingual Education (TBE) Summer Program	20-243-200-110-1-0000-40 20-231-200-110-1-0000-40 20-245-200-110-1-0000-40 20-234-200-110-1-0000-40	\$34.08/Hr	July 7, 2025- August 1, 2025	Not to exceed 20 hours per week
Rossi-Dos Reis, Pamela	District	Paraprofessional	Elementary School Transitional Bilingual Education (TBE) Summer Orientation	20-243-200-110-1-0000-40 20-231-200-110-1-0000-40 20-245-200-110-1-0000-40 20-234-200-110-1-0000-40	\$34.08/Hr	July 3, 2025	Not to exceed 1.5 hours
Rossi-Dos Reis, Pamela	District	Paraprofessional	Elementary School Transitional Bilingual Education (TBE) Summer Program	20-243-200-110-1-0000-40 20-231-200-110-1-0000-40 20-245-200-110-1-0000-40 20-234-200-110-1-0000-40	\$34.08/Hr	July 7, 2025- August 1, 2025	Not to exceed 20 hours per week

2025 Summer Credit Recovery and Credit Coursework Program
Perth Amboy High School
2025-2026 SY

Employee Name	School/ Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Cancel, Lisa	PAHS	Summer Credit Recovery Coordinator	Credit Recovery and Credit Coursework Program	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00 per hour	7/1/25-8/7/25	not to exceed 40 hrs per week
Malave, Luz	PAHS	Summer Credit Recovery Coordinator	Credit Recovery and Credit Coursework Program	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00 per hour	7/7/25-7/11/25	not to exceed 40 hrs per week
Acevedo, Isai	PAHS	Summer C.R. Teacher	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week
Andrade, Marissa	PAHS	Summer C.R. Teacher	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week
Athanasatos, Lefkothea	PAHS	Summer C.R. Teacher	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week
Baltodano, Carlos	PAHS	Summer C.R. Teacher	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week
Berrios, Theresa	PAHS	Summer C.R. Teacher	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week
Boychuk, Mary	PAHS	Summer C.R. Teacher	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week
Cepeda, Jonathan	PAHS	Summer C.R. Teacher	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week
Collante, Megan	PAHS	Summer C.R. Teacher	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week
Corvino, Nicholas	PAHS	Summer C.R. Teacher	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week
Costanzo, Jaime	PAHS	Summer C.R. /Substitute	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week
Dakelman, Rhonda	PAHS	Summer C.R. Teacher	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week
Diaz, Luis	PAHS	Summer C.R. Teacher	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week
Dohl, Jason	PAHS	Summer C.R. Teacher	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week

Employee Name	School/ Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Fertisi, Daniel	PAHS	Summer C.R. Teacher	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week
Johnson, David	PAHS	Summer C.R. Teacher	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week
Krakowski, Catherine	PAHS	Summer C.R. /Substitute	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week
Kulkarni, Neelam	PAHS	Summer C.R. /Substitute	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week
Donatantonio, Dante	PAHS	Summer C.R. Teacher	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week
Lips, Nelly	PAHS	Summer C.R. Teacher	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week
Losada, Castor	PAHS	Summer C.R. Teacher	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week
Lozano, Alex	PAHS	Summer C.R. Teacher	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week
Manfre, Michael	PAHS	Summer C.R. Teacher	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week
Manson, Michael	PAHS	Summer C.R. Teacher	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week
McCarthy, Lucas	PAHS	Summer C.R. Teacher	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week
McKeon, Melissa	PAHS	Summer C.R. Teacher	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week
Meservie Montecalvo, Michele	PAHS	Summer C.R. /Substitute	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week
Nunez Carvajal, Jacqueline	PAHS	Summer C.R. Teacher	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week
O'Grady, Tricia	PAHS	Summer C.R. Teacher	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week
Ortiz, Jaclyn	PAHS	Summer C.R. Teacher	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week

Employee Name	School/ Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Rodriguez, Diana	PAHS	Summer C.R. Teacher	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week
Rothstein, Ronni	PAHS	Summer C.R. Teacher	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week
Ruggerio, Robert	PAHS	Summer C.R. Teacher	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week
Seaman, Tami	PAHS	Summer C.R. Teacher	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week
Sebor, Ty	PAHS	Summer C.R. Teacher	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week
Sheaffer, Timothy	PAHS	Summer C.R. Teacher	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week
Spencer, Zachary	PAHS	Summer C.R. Teacher	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week
Turab, Nusrat	PAHS	Summer C.R. Teacher	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week
Vyas, Nayna	PAHS	Summer C.R. Teacher	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week
Welch, Loris	PAHS	Summer C.R. Teacher	Credit Recovery and Credit Coursework Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00 per hour	7/7/25-8/6/25	not to exceed 30 hrs per week

2025 Summer Credit Recovery and Credit Coursework Program
Perth Amboy High School
2025-2026 SY

Employee Name	School/ Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Acevedo, Isai	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program - Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per hour	7/7/25-8/6/25	not to exceed 2.5 hrs per week
Andrade, Marissa	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program - Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per hour	7/7/25-8/6/25	not to exceed 2.5 hrs per week
Athanasatos, Lefkothea	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program - Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per hour	7/7/25-8/6/25	not to exceed 2.5 hrs per week
Baltodano, Carlos	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program - Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per hour	7/7/25-8/6/25	not to exceed 2.5 hrs per week
Berrios, Theresa	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program - Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per hour	7/7/25-8/6/25	not to exceed 2.5 hrs per week
Boychuk, Mary	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program - Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per hour	7/7/25-8/6/25	not to exceed 2.5 hrs per week
Cepeda, Jonathan	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program - Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per hour	7/7/25-8/6/25	not to exceed 2.5 hrs per week
Collante, Megan	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program - Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per hour	7/7/25-8/6/25	not to exceed 2.5 hrs per week
Corvino, Nicholas	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program - Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per hour	7/7/25-8/6/25	not to exceed 2.5 hrs per week
Dakelman, Rhonda	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program - Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per hour	7/7/25-8/6/25	not to exceed 2.5 hrs per week
Diaz, Luis	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program - Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per hour	7/7/25-8/6/25	not to exceed 2.5 hrs per week
Dohl, Jason	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program - Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per hour	7/7/25-8/6/25	not to exceed 2.5 hrs per week
Fertisi, Daniel	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program - Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per hour	7/7/25-8/6/25	not to exceed 2.5 hrs per week
Johnson, David	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program - Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per hour	7/7/25-8/6/25	not to exceed 2.5 hrs per week

Employee Name	School/ Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Donatantonio, Dante	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program - Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per hour	7/7/25-8/6/25	not to exceed 2.5 hrs per week
Lips, Nelly	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program - Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per hour	7/7/25-8/6/25	not to exceed 2.5 hrs per week
Losada, Castor	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program - Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per hour	7/7/25-8/6/25	not to exceed 2.5 hrs per week
Lozano, Alex	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program - Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per hour	7/7/25-8/6/25	not to exceed 2.5 hrs per week
Manfre, Michael	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program - Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per hour	7/7/25-8/6/25	not to exceed 2.5 hrs per week
Manson, Michael	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program - Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per hour	7/7/25-8/6/25	not to exceed 2.5 hrs per week
Mccarthy, Lucas	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program - Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per hour	7/7/25-8/6/25	not to exceed 2.5 hrs per week
McKeon, Melissa	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program - Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per hour	7/7/25-8/6/25	not to exceed 2.5 hrs per week
Meservie Montecalvo, Michele	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program - Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per hour	7/7/25-8/6/25	not to exceed 2.5 hrs per week
Nunez Carvajal, Jacqueline	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program - Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per hour	7/7/25-8/6/25	not to exceed 2.5 hrs per week
O'Grady, Tricia	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program - Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per hour	7/7/25-8/6/25	not to exceed 2.5 hrs per week
Ortiz, Jaelyn	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program - Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per hour	7/7/25-8/6/25	not to exceed 2.5 hrs per week
Rodriguez, Diana	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program - Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per hour	7/7/25-8/6/25	not to exceed 2.5 hrs per week
Rothstein, Ronni	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program - Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per hour	7/7/25-8/6/25	not to exceed 2.5 hrs per week
Ruggerio, Robert	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program - Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per hour	7/7/25-8/6/25	not to exceed 2.5 hrs per week
Seaman, Tami	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program - Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per hour	7/7/25-8/6/25	not to exceed 2.5 hrs per week

Employee Name	School/ Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours
Sebor, Ty	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program - Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per hour	7/7/25-8/6/25	not to exceed 2.5 hrs per week
Sheaffer, Timothy	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program - Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per hour	7/7/25-8/6/25	not to exceed 2.5 hrs per week
Spencer, Zachary	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program - Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per hour	7/7/25-8/6/25	not to exceed 2.5 hrs per week
Turab, Nusrat	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program - Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per hour	7/7/25-8/6/25	not to exceed 2.5 hrs per week
Vyas, Nayna	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program - Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per hour	7/7/25-8/6/25	not to exceed 2.5 hrs per week
Welch, Loris	PAHS	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program - Prep	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$41.13 per hour	7/7/25-8/6/25	not to exceed 2.5 hrs per week

PERTH AMBOY PUBLIC SCHOOLS



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

Personnel
14 – Item #48

Ms. Yolanda Gómez
Director of Personnel

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

Date: August 26, 2025

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 28, 2025, Agenda.
The transfer and/ or change of assignments of the following staff for the 2025-2026 school year:

Last Name	First Name	From	To	Effective
TAVAREZ	EMELINA	Secretary – Business Office	Secretary – W.C. McGinnis School	09/23/2025
SEJO	VIRGINIA	Secretary – Transportation	Secretary – S.E. Shull School	08/29/2025
ALEMAN	ADELA	Secretary – S.E. Shull School	Secretary – Central Registration	08/29/2025
FALSONE	MARIBEL	Secretary – Central Registration	Secretary – Ignacio Cruz E.C.C.	10/08/2025
RODRIGUEZ	ERIKA	Secretary – Ignacio Cruz E.C.C.	Secretary – Bilingual Department	10/08/2025
RODRIGUEZ	DAVID	School Security Personnel – Education Center	School Security Personnel – PAHS	09/01/2025
GARCIA	MARIO	School Security Personnel – PAHS	School Security Personnel – Education Center	09/01/2025
DORAN	GERARD	School Security Personnel – R.N. Wilentz School	School Security Personnel – PAHS	09/01/2025
NAVARRO	JOSUE	School Security Personnel – R.N. Wilentz School	School Security Personnel – PAHS	09/01/2025
MCGRATH	MELANIE	Teacher – Ignacio Cruz E.C.C.	Teacher – Hmieleski E.C.C.	09/01/2025
FUARDO	DANA	Teacher – Ignacio Cruz E.C.C.	Teacher – H.N. Richardson School	09/01/2025
RACCIOPPI	EVON	School Nurse – Ignacio Cruz E.C.C.	School Nurse – H.N. Richardson School	09/01/2025
COHORSKY	SANDRA	Teacher – A.V. Ceres School	Teacher – S.E. Shull School	09/01/2025
LARREATEGUI- RIVERA	KRISTY	Teacher – A.V. Ceres School	Teacher – S.E. Shull School	09/01/2025
BYELICK	KEVIN	Teacher – A.V. Ceres School	Teacher – E.J. Patten School/PAHS	09/01/2025
SIMONIK	BRITTANY	Teacher – A.V. Ceres School	Teacher – W.C. McGinnis School	09/01/2025
CESTARO	MICHAEL	Teacher – J.J. Flynn School	Teacher – W.C. McGinnis School	09/01/2025
BISHOP	DAWN	Teacher – J.J. Flynn School	Teacher – S.E. Shull School	09/01/2025

CASTILLO	LENICE	Teacher – J.J. Flynn School	Teacher – R.N. Wilentz School	09/01/2025
JEREZ	NELSON	Teacher – J.J. Flynn School	Teacher – S.E. Shull School	09/01/2025
SPENCER	BONNIE	Teacher – J.J. Flynn School	Teacher – W.C. McGinnis School	09/01/2025
GRAENERT	HANSDIETER	Teacher – J.J. Flynn School	Teacher – S.E. Shull School	09/01/2025
CAMPION	BRETT	Teacher – J.J. Flynn School	Teacher – S.E. Shull School	09/01/2025
STEVENSON	TIFFANY	Teacher – J.J. Flynn School	Teacher – S.E. Shull School	09/01/2025
PEREZ	GRISEL	Teacher – E.J. Patten School	Teacher – S.E. Shull School	09/01/2025
ALSTON	VENECIA	Teacher – E.J. Patten School	Teacher – PAHS	09/01/2025
RICHARDSON	PETER	Teacher – E.J. Patten School	Teacher – S.E. Shull School	09/01/2025
ADVANI	BHARATI	Teacher – R.M. Lopez School	Teacher – A.V. Ceres School	09/01/2025
VELEZ	VANESSA	Teacher – R.M. Lopez School	Teacher – R.N. Wilentz School	09/01/2025
EFTHIMIOPOULOS	ANGELA	Teacher – R.M. Lopez School	Teacher – Dual Language School	09/01/2025
PERALTA	JOVINA	Teacher – R.M. Lopez School	Teacher – R.N. Wilentz School	09/01/2025
CULLARI	YONAVELL	Teacher – R.M. Lopez School	Teacher – R.N. Wilentz School	09/01/2025
GRIER	TIFFANY	Teacher – R.M. Lopez School	Teacher – Hmielecki E.C.C.	09/01/2025
HANIOTIS	ANASTASIA	Teacher – R.M. Lopez School	Teacher – S.E. Shull School	09/01/2025
GARABITO	KATHERINE	Teacher – R.M. Lopez School	Teacher – J.J. Flynn School	09/01/2025
GUILLEN	KAREN	Teacher – R.M. Lopez School	Teacher – A.V. Ceres School	09/01/2025
RULLAN	YAMIL	Teacher – R.M. Lopez School	Teacher – S.E. Shull School	09/01/2025
CASTILLO	ALEJANDRO	Teacher – R.M. Lopez School	Teacher – S.E. Shull School	09/01/2025
GUEVARA PALACIOS	LUIS	Teacher – R.M. Lopez School	Teacher – PAHS	09/01/2025
JIMENEZ	MARIUXI	Teacher – R.M. Lopez School	Teacher – J.J. Flynn School	09/01/2025
LAWRIE	MOREENA	Teacher – R.M. Lopez School	Teacher – Hmielecki E.C.C.	09/01/2025
BORGHETTI	CYNTHIA	Teacher – E.J. Patten/A.V. Ceres Schools	Teacher – Dual Language School	09/01/2025
MURATORE	CASSANDRA	Teacher – E.J. Patten/H.N. Richardson/A.V. Ceres Schools	Teacher – PAHS	09/01/2025
GERBASI	JESSE	Teacher – J.J. Flynn/R.N. Wilentz School	Teacher – R.N. Wilentz School	09/01/2025
DOMINGUES	JESSICA	Teacher – Dual Language School	Teacher – PAHS	09/01/2025
JENSEN	MICHAEL	Teacher – R.N. Wilentz School	Teacher – PAHS	09/01/2025
VELOZ-PLACENCIA	SOLANGIE	Teacher – R.N. Wilentz School	Teacher – PAHS	09/01/2025
CREA	TIFFANY	Teacher – H.N. Richardson School	Teacher – PAHS	09/01/2025
LLOPIS	DARIAN	Teacher – H.N. Richardson School	Teacher – Hmielecki E.C.C.	09/01/2025
ENGROFF	RICHARD	Teacher – W.C. McGinnis School	Teacher – PAHS	09/01/2025
PAWSKI	HEATHER	Teacher – W.C. McGinnis School	Teacher – PAHS	09/01/2025
MOSTLER	HAILEY	Teacher – S.E. Shull School	Teacher – PAHS	09/01/2025



Ms. Yolanda Gómez
Director of Personnel

Perth Amboy Public Schools

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

Personnel
14 – Item #49

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

August 14, 2025

AGENDA: August 28, 2025

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
Yolanda Rojas	Ignacio Cruz	\$63,740.00	\$65,895.00	25 yrs. Para Longevity	9/1/2025
Jennifer Rasmussen	R.N. Lopez	\$103,505.00	\$105,490.00	20 yrs. Long.	9/1/2025
Michelle Candelaria	R.N. Lopez	\$81,115.00	\$87,065.00	MA Degree	9/1/2025
Yeny Quezada	H.N. Richardson	\$81,333.00	\$84,603.00	PhD Degree & Stipend	9/1/2025
Udoka Nwigwe	PAHS	\$102,545.00	\$106,775.00	District Non-Traditional School Psychologist	9/1/2025
Haley Karabinchak	School 7	\$66,660.00	\$72,610.00	MA Degree	9/1/2025
Francisco Velez	Admin Building		\$100 daily	Removal of overseeing PLP	7/1/2025
Jaime Richardson	Admin. Build.		\$100 daily	Removal of Federal Programs Responsibility	7/16/2025
Carlos Rosa Jr.	J.J. Flynn	\$75,390.00	\$70,795.00	Removal of Acting Head Custodian-Non-Pensionable	8/4/2025
Dennis Stefanick	Admin Build.	\$56,455.00	\$55,309.00	Elem. to Admin Build Head Custodian Stipend	8/1/2025
Mark Kalicznski	H.N. Richardson	\$75,501.00	\$73,650.00	Middle to Elem. Head Custodian Stipend	8/1/2025
Gegorio Paulino	S.E.Shull	\$70,625.00	\$72,476.00	Elem. to Middle Head Custodian Stipend	8/1/2025
Manuel Tapia	School 7	\$69,332.00	\$68,745.00	DLS to #7 Head Custodian Stipend	8/1/2025
Edwardo Cancel	A.V. Ceres	\$68,745.00	\$70,625.00	#7 to Elem. Head Custodian Stipend	8/1/2025
Leonardo Cruz	DLS	\$73,851.00	\$70,707.00	Eagle to DLS Head Custodian Stipend	8/1/2025
Herbert Lindo	District	\$96,423.00	\$97,203.00	13 yrs SRP Long.	9/1/2025
Michael Ramos	District	\$94,366.00	\$95,146.00	13 yrs. SRP Long.	9/1/2025
Vanessa Stankovitz	District		\$2,405.06	Salary Adjustment	4 years
Yohanny Leonardo	District		\$2,339.65	Salary Adjustment	4 years
Vanessa Stankovitz	District	\$61,298.00	\$62,022.00	Adjustment for 25/26 School Year	9/1/2025
Yohanny Leonardo	District	\$58,906.00	\$59,609.00	Adjustment for 25/26 School Year	9/1/2025

Finance

15 – Item #1

Perth Amboy Public Schools Approval for Travel Expenses August 28, 2025 Board Meeting

Staff Member	Building	Travel Dates	Workshop/Conference	Destination	Regist. Fee	Meals and Incidentals Days Daily Total	Mileage / Trans.	Lodging Nights Daily Total	Account Number	Bd. App Cost	Board App	County Approval
Marisol Gonzalez	Board Members	October 20 – 23, 2025	New Jersey School Boards Association Workshop 2025	Atlantic City, NJ	Board Members Group Registration <u>\$2,300.00</u>	\$97.50	N/A	\$390.00	11-000-230-580-0-0000-00			
Jasmin Melendez	Board Members	October 20 – 23, 2025	New Jersey School Boards Association Workshop 2025	Atlantic City, NJ	Board Members Group Registration	\$97.50	N/A	\$390.00	11-000-230-580-0-0000-00			
Ronald L. Anderson	Board Members	October 20 – 23, 2025	New Jersey School Boards Association Workshop 2025	Atlantic City, NJ	Board Members Group Registration	\$97.50	N/A	\$390.00	11-000-230-580-0-0000-00			
Diane Crawford	Board Members	October 20 – 23, 2025	New Jersey School Boards Association Workshop 2025	Atlantic City, NJ	Board Members Group Registration	\$97.50	N/A	\$390.00	11-000-230-580-0-0000-00			
Michael George	Board Members	October 20 – 23, 2025	New Jersey School Boards Association Workshop 2025	Atlantic City, NJ	Board Members Group Registration	\$97.50	N/A	\$390.00	11-000-230-580-0-0000-00			
Isaiah Gomez	Board Members	October 20 – 23, 2025	New Jersey School Boards Association Workshop 2025	Atlantic City, NJ	Board Members Group Registration	\$97.50	N/A	\$390.00	11-000-230-580-0-0000-00			

**Perth Amboy Public Schools
Approval for Travel Expenses
August 28, 2025 Board Meeting (Continued)**

Staff Member	Building	Travel Dates	Workshop/ Conference	Destination	Regist. Fee	Meals and Incidentals Days Daily Total	Mileage / Trans.	Lodging Nights Daily Total	Account Number	Bd. App Cost	Board App	County Approval
Luis Marte	Board Members	October 20 – 23, 2025	New Jersey School Boards Association Workshop 2025	Atlantic City, NJ	Board Members Group Registration	\$97.50	N/A	\$390.00	11-000-230-580-0-0000-00			
Joas Quiles	Board Members	October 20 – 23, 2025	New Jersey School Boards Association Workshop 2025	Atlantic City, NJ	Board Members Group Registration	\$97.50	N/A	\$390.00	11-000-230-580-0-0000-00			
Dr. Michelle Loconte	Patten School	25-26 SY	NJ Leaders to Leaders	Virtual	\$950.00	N/A	N/A	N/A	11-000-230-580-0-0000-00			
Marie Bermudez	PAHS	25-26 SY	NJ Leaders to Leaders	Virtual	\$950.00	N/A	N/A	N/A	11-000-230-580-0-0000-00			
John Fiore	District	25-26 SY	NJ Leaders to Leaders	Virtual	\$950.00	N/A	N/A	N/A	11-000-230-580-0-0000-00			

Finance **15 – Item #2**

MONTH: June-25

COUNTY: Middlesex

DISTRICT: Perth Amboy

SCHOOL: District Wide
24-25 School Year

	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	11	000	221	600	SUPPLY/MATERIAL - SPED	16	137,531.00	93,966.00	-32,500.00	\$	61,466.00
11	11	000	217	320	PUR PROF SVC - SPED	16	664,286.00	1,972,598.00	32,500.00	\$	2,005,098.00
11	11	000	262	100	SAL/LUNCH AIDES-#7 SCH	7	0.00	65,000.00	3,000.00	\$	68,000.00
11	11	000	262	100	SAL - LUNCH AIDES-HIM	8	126,000.00	126,000.00	-3,000.00	\$	123,000.00
11	11	216	100	101	SALARIES	8	473,585.00	378,768.62	-1,573.95	\$	377,194.67
11	11	216	100	106	OTR SALARY PARA - SPED	8	967,151.00	768,290.90	1,573.95	\$	769,864.85
11	11	000	262	621	GAS - HMIELESKI	8	28,366.00	25,434.51	3,000.00	\$	28,434.51
11	11	000	262	621	GAS - MCGINNIS	4	39,066.00	45,521.64	2,500.00	\$	48,021.64
11	11	000	262	621	GAS - LOPEZ	14	48,675.00	47,386.59	4,100.00	\$	51,486.59
11	11	000	262	621	GAS - PAHS	3	151,543.00	290,677.00	40,000.00	\$	330,677.00
11	11	000	291	280	TUITION REIMBURSEMENT	0	450,000.00	386,000.00	-49,600.00	\$	336,400.00
11	11	000	262	490	PUR PROF SVC - H2O - DW	0	430.00	1,430.00	-589.50	\$	840.50
11	11	000	262	490	PUR PROF SVC - H2O - CER	2	32,941.00	37,363.32	589.50	\$	37,952.82
11	11	000	219	104	SALARY - SPED - LDTC	16	0.00	249,994.68	-50.00	\$	249,944.68
11	11	000	217	320	PUR PROF SVC - SPED	16	664,286.00	2,005,098.00	50.00	\$	2,005,148.00
11	11	000	252	100	SALARY - EXTR COMP - TEC	0	37,500.00	67,535.10	2,500.00	\$	70,035.10
11	11	000	252	340	PUR TECH SVCS - TECH DW	0	648,675.87	572,075.87	-2,500.00	\$	569,575.87
11	11	000	213	800	OTHER OBJECTS - NURSES	27	10,000.00	10,000.00	-1,950.00	\$	8,050.00
11	11	000	213	500	OTH PURCH SVCS - NURSES	27	27,300.00	43,724.80	1,950.00	\$	45,674.80
11	11	000	251	105	SECR SUBS SALARIES	0	10,000.00	18,500.00	10,000.00	\$	28,500.00
10	10	000	100	560	TRANSFER - CHARTER SCH	0	18,672,821.00	18,672,821.00	-10,000.00	\$	18,662,821.00
15	15	000	240	103	SALARY - PRINC/VP - HS	3	727,880.32	835,174.41	9,500.00	\$	844,674.41
15	15	000	240	103	SALARY - PRIN/VP - HS SC	3	276,261.59	239,960.80	8,497.97	\$	248,458.77

24-25 School Year

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	
						Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount
15	000	240	103	EXTRA COMP - PLP	3	0.00	3,277.77	425.00	\$	3,702.77			
15	000	262	100	SALARIES CUSTODIAL	3	432,180.50	220,645.60	-37,831.82	\$	182,813.78			
15	000	262	100	SAL LUNCH AIDES	3	42,000.00	42,000.00	1,000.00	\$	43,000.00			
15	000	266	100	EXTRA COMP-LEO - HS	3	35,000.00	108,278.80	20,000.00	\$	128,278.80			
15	000	266	100	EXTRA COMP-LEO-HS	3	3,000.00	6,000.00	500.00	\$	6,500.00			
15	140	100	101	SAL TEACHER GR 9-12 MAIN	3	9,553,614.00	9,491,121.14	72,808.85	\$	9,563,929.99			
15	140	100	101	SAL TEACHER GR 9-12 - SC	3	2,608,835.00	2,636,578.23	-80,000.00	\$	2,556,578.23			
15	140	100	101	GRADES 9-12 - SALARIES O	3	12,300.00	125,759.46	17,000.00	\$	142,759.46			
15	140	100	101	EXTRA COMP - HS	3	0.00	33,921.26	7,000.00	\$	40,921.26			
15	190	100	106	EXTRA COMP - HS	3	500.00	16,609.61	1,100.00	\$	17,709.61			
15	213	100	101	SALARIES	3	170,920.00	223,503.50	-40,000.00	\$	183,503.50			
15	402	100	101	EXTRA COMP - ATHLETICS	3	327,461.00	469,612.66	20,000.00	\$	489,612.66			
15	000	240	103	SALARY - PRIN/VP - HNR	10	266,447.10	267,447.10	3,149.78	\$	270,596.88			
15	000	262	100	SALARIES CUSTODIAL FLYN	9	312,019.88	334,156.11	574.38	\$	334,730.49			
15	000	262	100	LUNCH AIDES SALARIES	5	441,000.00	306,000.00	-1,000.00	\$	305,000.00			
15	000	262	100	LUNCH AIDES -SALARIES	9	357,000.00	337,000.00	-1,074.38	\$	335,925.62			
15	000	262	100	LUNCH AIDES -SALARIES	10	378,000.00	377,000.00	-3,149.78	\$	373,850.22			
15	000	262	100	LUNCH AIDES- SALARIES	14	357,000.00	357,000.00	-16,000.00	\$	341,000.00			
15	000	262	100	LUNCH AIDES- SALARIES	18	420,000.00	252,000.00	-2,931.55	\$	249,068.45			
15	000	266	100	EXTRA COMP-LEO - JIF	9	900.00	24,600.00	500.00	\$	25,100.00			
15	000	266	100	EXTRA COMP - LEO - LOPEZ	14	2,000.00	32,000.00	8,000.00	\$	40,000.00			
15	120	100	101	EXTRA COMP - DLS	13	1,910.10	1,910.10	20,000.00	\$	21,910.10			
15	130	100	101	GRADES 6-8 - SALARIES OF	13	872,025.00	872,025.00	-20,000.00	\$	852,025.00			
15	130	100	101	EXTRA COMP - MCG	4	145,112.50	474,343.72	-1,000.00	\$	473,343.72			
15	190	100	106	EXTRA COMP - LOPEZ	14	5,763.15	30,000.15	8,000.00	\$	38,000.15			
15	190	100	106	EXTRA COMP - WILENTZ	18	0.00	69,182.25	2,500.00	\$	71,682.25			

24-25 School Year

Fund	Account Program	# Function	Object	Code or Description	Location	(1) Original Appropriation Amount		(2) Appropriation Amount Before Transfer		(3) Increase (Decrease)		(4) Appropriation Amount After Transfer	
15	204	100	101	SAL TEACHER - LLD WILNTZ	18	366,830.00		407,140.62		431.55	\$	407,572.17	
15	240	100	106	EXTRA COMP.	5	0.00		9,500.00		1,000.00	\$	10,500.00	
15	402	100	101	EXTRA COMP - ATHLETICS	4	7,961.80		50,111.80		1,000.00	\$	51,111.80	
15	120	100	101	EXTRA COMP - DLS	13	1,910.10		21,910.10		-21,910.10	\$	-	
15	130	100	101	EXTRA COMP - DLS	13	11,162.50		37,796.00		21,910.10	\$	59,706.10	
15	000	211	600	SUPPLIES/MATERIALS - EJP	5	1,125.00		1,125.00		-627.50	\$	497.50	
15	0	266	610	SUPPLIES-LEO - HNR	10	4,050.00		4,050.00		-60.48	\$	3,989.52	
15	190	100	610	GENERAL SUPPLY - CERES	2	56,747.89		71,945.07		313.80	\$	72,258.87	
15	190	100	610	GENERAL SUPPLIES - PAHS	3	810,283.24		506,926.79		1,032.02	\$	507,958.81	
15	190	100	610	GENERAL SUPPLY - HS - SC	3	132,853.73		11,853.73		-1,032.02	\$	10,821.71	
15	190	100	610	GENERAL SUPPLIES - PATTN	5	91,322.80		77,745.38		627.50	\$	78,372.88	
15	190	100	610	GENERAL SUPPLY - HNR	10	83,617.52		83,202.05		60.48	\$	83,262.53	
15	240	100	101	SAL TEACHER - BIL - AVC	2	873,037.50		650,576.99		-313.80	\$	650,263.19	
15	190	100	610	GENERAL SUPPLIES - MCGNS	4	78,526.20		78,446.57		313.80	\$	78,760.37	
15	204	100	610	GEN SUPPLY - LLD - MCG	4	1,950.00		1,950.00		-313.80	\$	1,636.20	
15	000	211	600	SUPPLIES/MATERIALS - EJP	5	1,125.00		497.50		-0.10	\$	497.40	
15	190	100	610	GENERAL SUPPLIES - PATTN	5	91,322.80		78,372.88		0.10	\$	78,372.98	
15	000	218	104	SALARY - GUIDANCE - JJF	9	242,715.00		205,683.74		-43,890.04	\$	161,793.70	
15	000	262	100	SAL LUNCH AIDES	3	168,000.00		168,000.00		-69,817.73	\$	98,182.27	
15	000	262	100	LUNCH AIDES - SALARIES	9	357,000.00		335,925.62		-41,112.40	\$	294,813.22	
15	000	262	100	LUNCH AIDES - SALARIES	10	378,000.00		373,850.22		-43,488.90	\$	330,361.32	
15	120	100	101	SAL TEACHERS GR 1-5 JJF	9	2,975,835.00		2,864,714.97		-3,321.60	\$	2,861,393.37	
15	120	100	101	SAL TEACHERS GR 1-5 HNR	10	2,932,740.00		2,730,762.00		-35,750.38	\$	2,695,011.62	
15	120	100	101	SAL TEACH GR 1-5 - LOPEZ	14	2,519,617.50		2,314,931.60		-47,000.00	\$	2,267,931.60	
15	120	100	101	GRADES 1-5 - SUBSTITUTES	2	0.00		103,452.38		52,000.00	\$	155,452.38	
15	120	100	101	GRADES 1-5 - SUBSTITUTES	5	0.00		135,357.40		127,500.00	\$	262,857.40	

24-25 School Year

24-25 School Year													
Fund	Account Program	# Function	Object	Code or Description	Location	(1)		(2)		(3)		(4)	
						Original Appropriation Amount	Appropriation Amount	Before Transfer	Amount	Increase (Decrease)	Transfer	Appropriation Amount After Transfer	
15	120	100	101	GRADES 1-5 - SUBSTITUTES	9	0.00		122,000.00		144,136.00	\$	266,136.00	
15	120	100	101	GRADES 1-5 - SUBSTITUTES	10	0.00		220,000.00		207,000.00	\$	427,000.00	
15	120	100	101	GRADES 1-5 - SUBSTITUTES	14	0.00		107,672.58		47,000.00	\$	154,672.58	
15	120	100	101	GRADES 1-5 - SUBSTITUTES	18	0.00		119,452.63		99,000.00	\$	218,452.63	
15	130	100	101	GRADES 6-8 - SUBSTITUTES	6	0.00		251,021.07		176,000.00	\$	427,021.07	
15	140	100	101	GRADES 9-12 - SUBSTITUTE	3	0.00		407,369.19		196,000.00	\$	603,369.19	
15	190	100	106	SAL TEACHER AIDES - AVC	2	299,885.00		260,086.66		-1,468.08	\$	258,618.58	
15	190	100	106	SAL TEACHER AIDES - EJP	5	1,158,235.00		861,198.00		-9,952.00	\$	851,246.00	
15	190	100	106	SAL TEACHER AIDES - JIF	9	409,375.00		548,951.31		-17,334.31	\$	531,617.00	
15	190	100	106	SAL TEACHER AIDES - HNR	10	851,560.00		776,015.03		-24,854.53	\$	751,160.50	
15	190	100	106	SAL TEACHER AIDE - WILEN	18	496,045.00		496,045.00		-17,397.54	\$	478,647.46	
15	204	100	101	SAL TEACHER - LLD - HS	3	491,820.00		491,820.00		-35,430.40	\$	456,389.60	
15	204	100	106	SAL PARAS - LLD - #10	10	94,095.00		191,310.75		-33,686.00	\$	157,624.75	
15	209	100	101	SAL TEACHERS-BD	6	0.00		100,375.00		-94,000.16	\$	6,374.84	
15	213	100	101	SAL TEACHER RR - HS - SC	3	491,760.00		674,328.64		-23,589.51	\$	650,739.13	
15	213	100	101	SAL TEACHER - RR - JIF	9	400,410.00		425,659.98		-24,681.26	\$	400,978.72	
15	213	100	106	SAL PARAS - RR - WILENTZ	18	720,805.00		727,347.50		-53,314.00	\$	674,033.50	
15	240	100	101	SAL TEACHER - BIL - AVC	2	873,037.50		650,263.19		-50,531.92	\$	599,731.27	
15	240	100	101	SAL TEACHER - BIL - HS	3	1,710,557.50		1,900,660.08		-40,081.18	\$	1,860,578.90	
15	240	100	101	SAL TEACHER - BIL HS SC	3	480,245.00		503,983.00		-27,081.18	\$	476,901.82	
15	240	100	101	SAL TEACHER - BIL - EJP	5	973,497.50		944,319.00		-117,548.00	\$	826,771.00	
15	240	100	101	SAL TEACHER - BIL - SHUL	6	1,050,627.50		906,275.50		-81,999.84	\$	824,275.66	
15	240	100	101	SAL TEACHER - BIL - JIF	9	751,382.50		410,868.69		-13,796.39	\$	397,072.30	
15	240	100	101	SAL TEACHER - BIL - #10	10	1,355,895.00		1,171,275.88		-69,220.19	\$	1,102,055.69	
15	240	100	101	SAL TEACHER - BIL - WLN	18	1,209,085.00		999,018.50		-28,288.46	\$	970,730.04	
20	619	100	101	SAL ABE LEV 1-4 ESL1-6	0	278,146.00		282,165.00		-10,000.00	\$	272,165.00	

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	619	200	110	SUPP ABE LEV 1-4 ESL1-6	0	54,297.00	69,031.00	10,000.00	\$ 79,031.00
20	218	100	101	SALARY - TEACHER - #7	7	0.00	1,016,501.28	-17,798.86	\$ 998,702.42
20	218	100	101	SALARY - TEACHER - HMIEL	8	2,050,542.00	1,945,656.18	-47,055.53	\$ 1,898,600.65
20	218	100	101	SALARY - TEACHER - CRUZ	11	3,183,908.00	2,867,475.96	-12,128.10	\$ 2,855,347.86
20	218	100	101	EXTRA COMP-TEACHER - CRZ	11	0.00	2,500.00	-1,142.71	\$ 1,357.29
20	218	100	106	SAL-PARA - #7	7	679,475.00	752,185.92	-83.42	\$ 752,102.50
20	218	100	106	SAL-PARA - HMIELESKI	8	1,376,878.00	1,306,279.56	-36,976.66	\$ 1,269,302.90
20	218	100	106	SAL-PARA - CRUZ	11	2,071,465.00	1,804,239.75	-39,649.71	\$ 1,764,590.04
20	218	100	500	OTHER PURCHASED SERVICES	0	0.00	147,539.51	202,300.00	\$ 349,839.51
20	218	100	600	CLASS SUPPLIES - #7	7	17,000.00	1,093.06	-1,093.06	\$ -
20	218	200	103	SALARIES OF SUPERVISORS	8	178,191.00	177,963.00	-0.12	\$ 177,962.88
20	218	200	103	SAL PROG DIR-CRUZ	11	147,403.00	147,403.00	-0.04	\$ 147,402.96
20	218	200	110	OTHER SALARIES - CRUZ	11	496,656.00	381,355.49	-24,204.62	\$ 357,150.87
20	218	200	600	SUPPLY/MATERIAL - HMIELE	8	44,000.00	14,823.86	-5,803.70	\$ 9,020.16
20	218	200	600	SUPPLY/MATERIAL - CRUZ	11	61,000.00	18,127.21	-16,363.47	\$ 1,763.74
Totals							\$ 80,592,779	\$ (0)	\$ 80,592,779

*Column totals must agree

**Column total must equal zero

Transfers Reviewed

Transfers Approved

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
10	000	100	560	TRANSFER - CHARTER SCH		0	16,927,647.00	2,850,000.00	\$ 19,777,647.00
10	000	520	930	GENERAL FUND CONT - WSR		0	148,013,868.83	-1,276,208.00	\$ 146,737,660.83
11	000	213	300	PUR PROF/TECH - SPED		16	135,000.00	-135,000.00	\$ -
11	000	215	104	OT SALARIES - OT,PT, SPE		20	24,000.00	-21,000.00	\$ 3,000.00
11	000	217	320	PUR PROF SVC - SPED		16	1,890,551.84	-525,552.00	\$ 1,364,999.84
11	000	218	104	OTHER SALARIES		20	234,000.00	-196,000.00	\$ 38,000.00
11	000	218	320	PUR PROF SVCS - GUIDANCE		20	342,060.00	-116,133.00	\$ 225,927.00
11	000	218	390	PUR PROF/TECH SVCS - GUI		20	193,425.60	-56,130.00	\$ 137,295.60
11	000	218	600	SUPPLY/MATRLS - GUIDANCE		20	12,000.00	-12,000.00	\$ -
11	000	219	104	SALARY - SPED - LDTC		16	123,190.20	-50,000.00	\$ 73,190.20
11	000	219	110	EXTRA COMP- SPED - LDTC		16	340,865.62	-119,366.00	\$ 221,499.62
11	000	221	320	PUR PROF SVCS - SPED		16	142,225.62	-77,879.00	\$ 64,346.62
11	000	221	600	SUPPLY/MATERIAL - SPED		16	115,858.56	-69,680.00	\$ 46,178.56
11	000	252	500	OTR PUR SVCS - TECH DW		0	1,574,726.73	-2,700.00	\$ 1,572,026.73
11	000	252	600	SUPPLY/MATERIAL - TECH DW		0	464,177.05	-29,178.00	\$ 434,999.05
11	150	100	101	SAL OF TEACHER-HOME INST		20	360,000.00	-80,000.00	\$ 280,000.00
11	204	100	101	SAL OF TEACHERS LLD		16	78,247.00	-30,000.00	\$ 48,247.00
11	204	100	106	OTHER SALARIES PARA LLD		16	106,193.28	-48,462.00	\$ 57,731.28
11	214	100	106	OTHER SAL PARA AUTISM		16	22,356.48	-2,356.00	\$ 20,000.48
11	216	100	106	OTHER SALARIES PARA PREK		16	22,356.48	-2,356.00	\$ 20,000.48
11	000	230	339	OTHER PURCHASED PROF SER		0	167,138.00	41,045.78	\$ 208,183.78
11	000	230	530	COMMUNICATIONS/TELEPHONE		0	589,000.00	-35,000.00	\$ 554,000.00
11	000	252	330	PUR PROF SVCS - TECH DW		0	85,500.00	-16,815.00	\$ 68,685.00
11	000	252	340	PUR TECH SVCS - TECH DW		0	592,000.00	-10,884.00	\$ 581,116.00
11	000	252	500	OTR PUR SVCS - TECH DW		0	1,574,726.73	-83,641.73	\$ 1,488,385.00
11	000	252	600	SUPPLY/MATERIAL - TECH DW		0	464,177.05	105,294.95	\$ 540,294.00
11	000	291	270	HEALTH BENEFITS		0	17,088,525.15	-23,627.00	\$ 17,064,898.15

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	
							Amount		Amount		Amount		Amount	
12	000		400	450	CONST SERV-DISTRICT		0	0.00	0.00		23,627.00	\$	23,627.00	\$
11	000		230	530	COMMUNICATIONS/TELEPHONE		0	589,000.00	554,000.00		25,000.00	\$	579,000.00	\$
11	000		251	600	SUPPLY/MATERL		39	110,000.00	110,000.00		-25,000.00	\$	85,000.00	\$
11	000		217	320	PUR PROF SVC - SPED		16	1,890,551.84	1,364,999.84		-25,000.00	\$	1,339,999.84	\$
11	000		217	320	PURCHASED PROFESS SETTLE		16	25,000.00	0.00		25,000.00	\$	25,000.00	\$
10	000		100	560	TRANSFER - CHARTER SCH		0	16,927,647.00	19,777,647.00		-25,000.00	\$	19,752,647.00	\$
11	000		230	530	COMMUNICATIONS/TELEPHONE		0	589,000.00	579,000.00		25,000.00	\$	604,000.00	\$
11	000		262	100	SALARY - CUST - B&G		0	0.00	0.00		67,005.00	\$	67,005.00	\$
11	000		262	100	SALARY - CUST - HMIELESK		8	69,919.00	69,919.00		-67,005.00	\$	2,914.00	\$
11	000		221	102	SALARY SPVSR-HEALTH/PE		29	0.00	0.00		140,000.00	\$	140,000.00	\$
11	000		221	105	SALARY SECRETARY - BIL		17	134,953.50	134,953.50		-70,000.00	\$	64,953.50	\$
11	000		261	100	SALARIES - MAINTENANCE		0	1,741,652.58	1,741,652.58		-70,000.00	\$	1,671,652.58	\$
11	000		230	100	SALARIES		0	881,361.57	881,361.57		5,799.87	\$	887,161.44	\$
11	000		230	100	SAL/SUPT. OFFICE/SECRETA		0	683,131.99	683,131.99		-5,799.87	\$	677,332.12	\$
11	000		251	100	SALARIES-BUSINESS OFFICE		0	1,189,264.47	1,189,264.47		12,956.49	\$	1,202,220.96	\$
11	000		266	100	SALARY - LEO		0	455,716.06	455,716.06		-12,956.49	\$	442,759.57	\$
15	120		100	101	EXTRA COMP - AVC		2	0.00	0.00		73,570.00	\$	73,570.00	\$
15	190		100	610	SUPPLIES C&I		2	173,496.14	173,496.14		-44,142.00	\$	129,354.14	\$
15	213		100	610	SUPPLIES C&I		2	28,896.02	28,896.02		-7,357.00	\$	21,539.02	\$
15	240		100	610	SUPPLIES C&I		2	102,159.67	102,159.67		-22,071.00	\$	80,088.67	\$
15	000		211	600	SUPPLIES/MATERIALS-HS		3	500.00	500.00		-500.00	\$	-	\$
15	000		213	600	SUPPLY/MTR - NURS - HS		3	12,000.00	12,000.00		-2,000.00	\$	10,000.00	\$
15	000		218	600	SUPP/MTRL - GUIDE - HS		3	76,000.00	76,000.00		-40,000.00	\$	36,000.00	\$
15	000		221	800	OTHER OBJECTS-IMP INSTR		3	201,435.00	201,435.00		-97,500.00	\$	103,935.00	\$
15	000		222	600	SUPPLY/MTRALS - LIB - HS		3	10,000.00	10,000.00		-10,000.00	\$	-	\$
15	000		240	300	PUR PRO TEC SVC-ADM HS		3	35,890.00	35,890.00		-8,000.00	\$	27,890.00	\$
15	000		240	600	SUPPLY/MTRL - HS		3	18,800.00	18,800.00		-18,800.00	\$	-	\$
15	000		270	512	TRANS - FIELD TRIP - HS		3	118,400.00	118,400.00		-5,500.00	\$	112,900.00	\$
15	140		100	101	EXTRA COMP - HS		3	0.00	0.00		645,580.00	\$	645,580.00	\$

Fund	Account Program	# Function	Object	Code or Description	Location	(1) Original Appropriation Amount		(2) Appropriation Amount Before Transfer		(3) Increase (Decrease)		(4) Appropriation Amount After Transfer	
15	190	100	500	OTHER PUR SERV		3	5,600.00	5,600.00		-1,500.00	\$	4,100.00	
15	190	100	610	GENERAL SUPPLIES - PAHS		3	129,000.00	129,000.00		-89,000.00	\$	40,000.00	
15	190	100	610	SUPPLIES C&I		3	697,640.98	697,640.98		-212,710.00	\$	484,930.98	
15	190	100	610	SUPPLIES C&I		3	27,838.39	27,838.39		-9,420.00	\$	18,418.39	
15	213	100	610	SUPPLIES C&I		3	115,580.00	115,580.00		-35,235.00	\$	80,345.00	
15	213	100	610	SUPPLIES C&I		3	4,545.58	4,545.58		-1,500.00	\$	3,045.58	
15	240	100	610	SUPPLIES C&I		3	374,581.19	374,581.19		-105,705.00	\$	268,876.19	
15	240	100	610	SUPPLIES C&I		3	16,908.75	16,908.75		-4,710.00	\$	12,198.75	
15	401	100	600	SUPPLIES AND MATERIALS		3	6,500.00	6,500.00		-3,500.00	\$	3,000.00	
15	120	100	101	EXTRA COMP - EIP		5	0.00	0.00		79,653.00	\$	79,653.00	
15	190	100	610	SUPPLIES C&I		5	193,813.69	193,813.69		-47,792.00	\$	146,021.69	
15	213	100	610	SUPPLIES C&I		5	32,277.28	32,277.28		-7,965.00	\$	24,312.28	
15	240	100	610	SUPPLIES C&I		5	111,983.84	111,983.84		-23,896.00	\$	88,087.84	
15	000	213	600	SUPPLY/MTRL - NRSE - SES		6	720.00	720.00		80.00	\$	800.00	
15	000	218	600	SUPP/MTRL - GUIDE - SHUL		6	2,480.00	2,480.00		-1,500.00	\$	980.00	
15	130	100	101	EXTRA COMP - SHULL		6	0.00	0.00		257,513.00	\$	257,513.00	
15	190	100	610	SUPPLIES C&I		6	259,450.68	259,450.68		-153,656.00	\$	105,794.68	
15	213	100	610	SUPPLIES- C&I		6	43,177.14	43,177.14		-25,609.00	\$	17,568.14	
15	240	100	610	SUPPLIES C&I		6	182,781.42	182,781.42		-76,828.00	\$	105,953.42	
15	120	100	101	EXTRA COMP - JIF		9	0.00	0.00		76,357.00	\$	76,357.00	
15	190	100	610	SUPPLIES C&I		9	180,326.48	180,326.48		-45,814.00	\$	134,512.48	
15	213	100	610	SUPPLIES C&I		9	30,034.41	30,034.41		-7,636.00	\$	22,398.41	
15	240	100	610	SUPPLIES C&I		9	104,456.24	104,456.24		-22,907.00	\$	81,549.24	
15	120	100	101	EXTRA COMP - HNR		10	0.00	0.00		77,320.00	\$	77,320.00	
15	190	100	610	SUPPLIES - C&I		10	191,361.27	191,361.27		-46,392.00	\$	144,969.27	
15	213	100	610	SUPPLIES C&I		10	31,873.55	31,873.55		-7,732.00	\$	24,141.55	
15	240	100	610	SUPPLIES C&I		10	113,728.94	113,728.94		-23,196.00	\$	90,532.94	
15	000	213	600	SUPPLY/MTRL-NRSE-DLS		13	1,000.00	1,000.00		-600.00	\$	400.00	
15	000	218	600	SUPP/MTRL - GUIDE - DLS		13	500.00	500.00		-300.00	\$	200.00	

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	
						Amount		Amount		Amount		Amount	
15	000	221	800	OTHER OBJECTS - C&I	13	229.00		229.00		20,000.00	\$	20,229.00	
15	000	222	600	SUPPLY/MTRL - MCG	13	2,000.00		2,000.00		-2,000.00	\$	-	
15	000	223	320	PUR PROF ED SERV-STAFF	13	0.00		0.00		1,410.00	\$	1,410.00	
15	000	240	300	PUR PROF- C&I	13	1,800.00		1,800.00		18,902.00	\$	20,702.00	
15	000	240	600	SUPPLY/MTRL - DLS	13	1,000.00		1,000.00		-600.00	\$	400.00	
15	130	100	101	EXTRA COMP - DLS	13	0.00		0.00		147,887.00	\$	147,887.00	
15	190	100	610	SUPPLIES C&I	13	202,737.03		202,737.03		-84,186.00	\$	118,551.03	
15	190	100	610	GEN SUPP - GR K - DLS	13	118,000.00		118,000.00		-70,800.00	\$	47,200.00	
15	240	100	610	SUPPLIES C&I	13	68,321.09		68,321.09		-29,713.00	\$	38,608.09	
15	120	100	101	EXTRA COMP - LOPEZ	14	0.00		0.00		84,650.00	\$	84,650.00	
15	190	100	610	SUPPLIES C&I	14	223,490.90		223,490.90		-45,711.00	\$	177,779.90	
15	240	100	610	SUPPLIES C&I	14	204,732.38		204,732.38		-38,939.00	\$	165,793.38	
15	120	100	101	EXTRA COMP - WILENTZ	18	0.00		0.00		77,219.00	\$	77,219.00	
15	190	100	610	SUPPLIES C&I	18	184,481.02		184,481.02		-46,331.00	\$	138,150.02	
15	213	100	610	SUPPLIES C&I	18	30,721.84		30,721.84		-7,722.00	\$	22,999.84	
15	240	100	610	SUPPLIES C&I	18	108,396.16		108,396.16		-23,166.00	\$	85,230.16	
15	000	240	500	OTR PUR SVC - ADM - MCG	4	0.00		0.00		14,000.00	\$	14,000.00	
15	000	240	500	OTR PUR SVC - ADMIN -EP	5	0.00		0.00		14,000.00	\$	14,000.00	
15	000	291	270	HEALTH BENEFITS - MCGNS	4	3,813,527.26		3,813,527.26		-14,000.00	\$	3,799,527.26	
15	000	291	270	HEALTH BENEFITS - PATTEN	5	2,843,131.90		2,843,131.90		-14,000.00	\$	2,829,131.90	
15	000	291	270	HEALTH BENEFITS - PAHS	3	9,964,611.70		9,964,611.70		70.00	\$	9,964,681.70	
15	213	100	610	SUPPLIES C&I	3	4,545.58		3,045.58		-70.00	\$	2,975.58	
15	140	100	101	EXTRA COMP - HS	3	0.00		645,580.00		2,500.01	\$	648,080.01	
15	190	100	610	SUPPLIES C&I	3	697,640.98		484,930.98		-1,500.01	\$	483,430.97	
15	213	100	610	SUPPLIES C&I	3	115,580.00		80,345.00		-250.00	\$	80,095.00	
15	240	100	610	SUPPLIES C&I	3	374,581.19		268,876.19		-750.00	\$	268,126.19	
15	130	100	101	EXTRA COMP - MCG	4	0.00		0.00		296,375.00	\$	296,375.00	
15	190	100	610	SUPPLIES C&I	4	265,328.21		265,328.21		-159,825.00	\$	105,503.21	
15	213	100	610	SUPPLIES C&I	4	44,052.46		44,052.46		-26,637.50	\$	17,414.96	

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	
						Amount		Amount		Amount		Amount	
15	240	100	610	SUPPLIES C&I		198,157.38		198,157.38		-109,912.50		\$ 88,244.88	
15	000	266	300	PURCH PROF SECURITY SERV		0.00		0.00		588.00		\$ 588.00	
15	000	266	300	PURCH PROF SECURITY SERV		50,000.00		50,000.00		588.00		\$ 50,588.00	
15	000	266	300	PURCH PROF SECURITY SERV		0.00		0.00		588.00		\$ 588.00	
15	000	266	300	PURCH PROF SECURITY SERV		0.00		0.00		588.00		\$ 588.00	
15	000	266	300	PURCH PROF SECURITY SERV		0.00		0.00		588.00		\$ 588.00	
15	000	266	300	PURCH PROF SECURITY SERV		0.00		0.00		588.00		\$ 588.00	
15	000	266	300	PURCH PROF SECURITY SERV		0.00		0.00		588.00		\$ 588.00	
15	000	266	300	PURCH PROF SECURITY SERV		0.00		0.00		588.00		\$ 588.00	
15	000	266	300	PURCH PROF SECURITY SERV		0.00		0.00		588.00		\$ 588.00	
15	000	266	300	PURCH PROF SECURITY SERV		0.00		0.00		588.00		\$ 588.00	
15	000	266	300	PURCH PROF SECURITY SERV		0.00		0.00		588.00		\$ 588.00	
15	000	266	300	PURCH PROF SECURITY SERV		0.00		0.00		588.00		\$ 588.00	
15	000	266	300	PURCH PROF SECURITY SERV		0.00		0.00		588.00		\$ 588.00	
15	000	266	300	PURCH PROF SECURITY SERV		0.00		0.00		588.00		\$ 588.00	
15	000	266	300	PURCH PROF SECURITY SERV		0.00		0.00		588.00		\$ 588.00	
15	000	266	300	PURCH PROF SECURITY SERV		0.00		0.00		588.00		\$ 588.00	
15	000	266	610	SUPPLY - LEO - AVC		3,850.00		3,850.00		-588.00		\$ 3,262.00	
15	000	266	610	SUPPLIES-LEO - HS		32,700.00		32,700.00		-588.00		\$ 32,112.00	
15	000	266	610	SUPPLIES - LEO - MCG		8,650.00		8,650.00		-588.00		\$ 8,062.00	
15	000	266	610	SUPPLIES - LEO - EJP		4,700.00		4,700.00		-588.00		\$ 4,112.00	
15	000	266	610	SUPPLY - LEO - SHULL		8,650.00		8,650.00		-588.00		\$ 8,062.00	
15	000	266	610	SUPPLIES - LEO - JJF		4,700.00		4,700.00		-588.00		\$ 4,112.00	
15	000	266	610	SUPPLIES-LEO - HNR		4,700.00		4,700.00		-588.00		\$ 4,112.00	
15	000	266	610	GEN SUPPLY - DLS		4,700.00		4,700.00		-588.00		\$ 4,112.00	
15	000	266	610	SUPPLY - LEO - LOPEZ		5,550.00		5,550.00		-588.00		\$ 4,962.00	
15	000	266	610	SUPPLIES-LEO - WILENTZ		4,700.00		4,700.00		-588.00		\$ 4,112.00	
15	130	100	101	EXTRA COMP - SHULL		0.00		257,513.00		24,900.00		\$ 282,413.00	
15	240	100	610	SUPPLIES C&I		182,781.42		105,953.42		-24,900.00		\$ 81,053.42	
15	130	100	101	EXTRA COMP - DLS		0.00		147,887.00		255.00		\$ 148,142.00	
15	240	100	610	SUPPLIES C&I		68,321.09		38,608.09		-255.00		\$ 38,353.09	
15	000	240	105	EXTRA COMP - SEC - AVC		0.00		0.00		100.00		\$ 100.00	
15	000	266	100	EXTRA COMP-LEO - AVC		0.00		0.00		20,000.00		\$ 20,000.00	
15	000	291	270	HEALTH BENEFITS - CERES		2,383,767.38		2,383,767.38		-51,100.00		\$ 2,332,667.38	
15	110	100	101	EXTRA COMP - KIND - AVC		0.00		0.00		1,000.00		\$ 1,000.00	

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	
						Amount		Amount		Amount		Amount	
15	190	100	106	EXTRA COMP - PARAS		0.00		0.00		30,000.00		\$ 30,000.00	
15	000	211	100	EXTRA COMP - SW PLP		0.00		0.00		500.00		\$ 500.00	
15	000	218	104	EXTRA COMP - PAHS		0.00		0.00		6,500.00		\$ 6,500.00	
15	000	240	103	EXTRA COMP - PLP		0.00		0.00		4,500.00		\$ 4,500.00	
15	000	240	105	SALARIES		0.00		0.00		500.00		\$ 500.00	
15	000	266	100	EXTRA COMP-LEO-HS		0.00		0.00		1,000.00		\$ 1,000.00	
15	000	291	270	HEALTH BENEFITS - PAHS		9,964,611.70		9,964,681.70		-64,000.00		\$ 9,900,681.70	
15	140	100	101	EXTRA COMP - HS		0.00		0.00		50,000.00		\$ 50,000.00	
15	240	100	106	EXTRA COMP -PLP		0.00		0.00		1,000.00		\$ 1,000.00	
15	000	213	100	EXTRA COMP - PAHS		0.00		0.00		1,000.00		\$ 1,000.00	
15	000	218	104	EXTRA COMP - PAHS		0.00		0.00		40,000.00		\$ 40,000.00	
15	000	240	105	EXTRA COMP - SEC - HS		0.00		0.00		3,600.00		\$ 3,600.00	
15	000	266	100	EXTRA COMP-LEO - HS		0.00		0.00		150,000.00		\$ 150,000.00	
15	000	291	270	HEALTH BENEFITS - PAHS		9,964,611.70		9,900,681.70		-841,600.00		\$ 9,059,081.70	
15	204	100	106	EXTRA COMP		0.00		0.00		35,000.00		\$ 35,000.00	
15	240	100	106	STIPENDS/SUBSTITUTE TEAC		0.00		0.00		2,000.00		\$ 2,000.00	
15	401	100	101	EXTRA COMP - CO-CURR - H		0.00		0.00		120,000.00		\$ 120,000.00	
15	402	100	101	EXTRA COMP - ATHLETICS		0.00		0.00		490,000.00		\$ 490,000.00	
15	000	240	105	SAL SEC - EXTRA - MCG		0.00		0.00		500.00		\$ 500.00	
15	000	266	100	EXTRA COMP-LEO - MCG		0.00		0.00		40,000.00		\$ 40,000.00	
15	000	291	270	HEALTH BENEFITS - MCGNS		3,813,527.26		3,799,527.26		-188,125.00		\$ 3,611,402.26	
15	130	100	101	EXTRA COMP - MCG		0.00		0.00		63,625.00		\$ 63,625.00	
15	204	100	106	EXTRA COMP - MCG		0.00		0.00		10,000.00		\$ 10,000.00	
15	401	100	101	SAL CO-CURRIC - MCG		0.00		0.00		22,000.00		\$ 22,000.00	
15	402	100	101	EXTRA COMP - ATHLETICS		0.00		0.00		52,000.00		\$ 52,000.00	
15	000	213	100	EXTRA COMP - PATTEN		0.00		0.00		1,000.00		\$ 1,000.00	
15	000	218	104	EXTRA COMP - PATTEN		0.00		0.00		500.00		\$ 500.00	
15	000	266	100	EXTRA COMP-LEO - EIP		0.00		0.00		20,000.00		\$ 20,000.00	
15	000	291	270	HEALTH BENEFITS - PATTEN		2,843,131.90		2,829,131.90		-54,000.00		\$ 2,775,131.90	

Fund	Account Program	#	Function	Object	Code or Description	Location	(1) Original Appropriation Amount		(2) Appropriation Amount		(3) Increase (Decrease)		(4) Appropriation Amount After Transfer	
							Appropriation Amount		Before Transfer		Increase (Decrease)		Amount After Transfer	
15	110	100	100	101	EXTRA COMP - EJP		0.00		0.00		1,000.00		\$ 1,000.00	
15	120	100	100	101	EXTRA COMP - EJP		0.00		79,653.00		-19,000.00		\$ 60,653.00	
15	190	100	100	106	EXTRA COMP - AIDES - EJP		0.00		0.00		8,000.00		\$ 8,000.00	
15	204	100	100	101	EXTRA COMP - LLD - EJP		0.00		0.00		5,500.00		\$ 5,500.00	
15	204	100	100	106	EXTRA COMP - PARAS - EJP		0.00		0.00		25,000.00		\$ 25,000.00	
15	240	100	100	106	EXTRA COMP.		0.00		0.00		12,000.00		\$ 12,000.00	
15	000	213	100	100	EXTRA COMP - SHULL		0.00		0.00		500.00		\$ 500.00	
15	000	218	100	104	EXTRA COMP - SHULL		0.00		0.00		1,000.00		\$ 1,000.00	
15	000	266	100	100	EXTRA COMP-LEO - SHULL		0.00		0.00		115,000.00		\$ 115,000.00	
15	000	291	100	270	HEALTH BENEFITS - SHULL		3,350,645.04		3,350,645.04		-233,587.00		\$ 3,117,058.04	
15	130	100	100	101	EXTRA COMP - SHULL		0.00		282,413.00		37,587.00		\$ 320,000.00	
15	204	100	100	106	EXTRA COMP - PARAS - SES		0.00		0.00		13,000.00		\$ 13,000.00	
15	401	100	100	101	SAL CO-CURRIC - SCHULL		0.00		0.00		6,500.00		\$ 6,500.00	
15	402	100	100	101	EXTRA COMP - ATHLETICS		0.00		0.00		60,000.00		\$ 60,000.00	
15	000	240	100	105	EXTRA COMP - SEC - JIF		0.00		0.00		500.00		\$ 500.00	
15	000	266	100	100	EXTRA COMP-LEO - JIF		0.00		0.00		30,000.00		\$ 30,000.00	
15	000	291	100	270	HEALTH BENEFITS - FLYNN		2,498,744.27		2,498,744.27		-60,643.00		\$ 2,438,101.27	
15	110	100	100	101	EXTRA COMP - JIF		0.00		0.00		1,000.00		\$ 1,000.00	
15	120	100	100	101	EXTRA COMP - JIF		0.00		76,357.00		-31,357.00		\$ 45,000.00	
15	190	100	100	106	EXTRA COMP - AIDES - JIF		0.00		0.00		55,000.00		\$ 55,000.00	
15	204	100	100	101	EXTRA COMP - LLD - JIF		0.00		0.00		1,000.00		\$ 1,000.00	
15	204	100	100	106	EXTRA COMP - LLD - JIF		0.00		0.00		3,500.00		\$ 3,500.00	
15	240	100	100	106	EXTRA COMP.		0.00		0.00		1,000.00		\$ 1,000.00	
15	000	213	100	100	EXTRA COMP - RCHRDSON		0.00		0.00		500.00		\$ 500.00	
15	000	218	100	104	EXTRA COMP - RCHRDSON		0.00		0.00		500.00		\$ 500.00	
15	000	240	100	105	EXTRA COMP - SEC - #10		0.00		0.00		500.00		\$ 500.00	
15	000	266	100	100	EXTRA COMP-LEO - HNR		0.00		0.00		30,000.00		\$ 30,000.00	
15	000	291	100	270	HEALTH BENEFITS - RCHDSN		3,201,006.96		3,201,006.96		-32,380.00		\$ 3,168,626.96	
15	120	100	100	101	EXTRA COMP - HNR		0.00		77,320.00		-42,320.00		\$ 35,000.00	

Fund	Account Program	#	Function	Object	Code or Description	Location	(1)		(2)		(3)		(4)	
							Original Appropriation Amount	Appropriation Amount	Before Transfer	Appropriation Amount	Increase (Decrease)	Transfer	Appropriation Amount After Transfer	Transfer
15	190		100	106	EXTRA COMP - AIDES - HNR	10	0.00	0.00	0.00	0.00	42,000.00	\$	42,000.00	\$
15	204		100	106	EXTRA COMP - PARA - #10	10	0.00	0.00	0.00	0.00	1,200.00	\$	1,200.00	\$
15	000		218	104	SALARY - GUIDE - DLS	13	0.00	0.00	0.00	0.00	4,000.00	\$	4,000.00	\$
15	000		240	105	SEC - EXTR COMP - DLS	13	0.00	0.00	0.00	0.00	500.00	\$	500.00	\$
15	000		266	100	LEO - EXTR COMP - DLS	13	0.00	0.00	0.00	0.00	2,500.00	\$	2,500.00	\$
15	000		291	270	HEALTH BENEFITS - DLS	13	1,132,769.45	1,132,769.45	1,132,769.45	1,132,769.45	76,142.00	\$	1,208,911.45	\$
15	130		100	101	EXTRA COMP - DLS	13	0.00	0.00	148,142.00	148,142.00	-83,142.00	\$	65,000.00	\$
15	000		213	100	EXTRA COMP - LOPEZ	14	0.00	0.00	0.00	0.00	500.00	\$	500.00	\$
15	000		240	105	EXTRA COMP - SEC - LOPEZ	14	0.00	0.00	0.00	0.00	1,500.00	\$	1,500.00	\$
15	000		262	100	EXTRA COMP CUST	14	0.00	0.00	0.00	0.00	2,500.00	\$	2,500.00	\$
15	000		266	100	EXTRA COMP - LEO - LOPEZ	14	0.00	0.00	0.00	0.00	42,000.00	\$	42,000.00	\$
15	000		291	270	HEALTH BENEFITS - LOPEZ	14	2,912,893.74	2,912,893.74	2,912,893.74	2,912,893.74	-146,850.00	\$	2,766,043.74	\$
15	110		100	101	EXTR COMP - KIND - RML	14	0.00	0.00	0.00	0.00	10,000.00	\$	10,000.00	\$
15	120		100	101	EXTRA COMP - LOPEZ	14	0.00	0.00	84,650.00	84,650.00	45,350.00	\$	130,000.00	\$
15	190		100	106	EXTRA COMP - LOPEZ	14	0.00	0.00	0.00	0.00	45,000.00	\$	45,000.00	\$
15	000		211	100	EXTRA COMP - SW/ATTEND	18	0.00	0.00	0.00	0.00	400.00	\$	400.00	\$
15	000		213	100	EXTRA COMP - WILENTZ	18	0.00	0.00	0.00	0.00	1,000.00	\$	1,000.00	\$
15	000		218	104	EXTRA COMP - WILENTZ	18	0.00	0.00	0.00	0.00	5,500.00	\$	5,500.00	\$
15	000		240	105	EXTRA COMP - SEC - RNW	18	0.00	0.00	0.00	0.00	500.00	\$	500.00	\$
15	000		266	100	EXTRA COMP-LEO - RNW	18	0.00	0.00	0.00	0.00	28,000.00	\$	28,000.00	\$
15	000		291	270	HEALTH BENEFITS - WILNTZ	18	3,040,879.34	3,040,879.34	3,040,879.34	3,040,879.34	-105,181.00	\$	2,935,698.34	\$
15	110		100	101	SAL TEACHER - K - WILENZ	18	0.00	0.00	0.00	0.00	500.00	\$	500.00	\$
15	120		100	101	EXTRA COMP - WILENTZ	18	0.00	0.00	77,219.00	77,219.00	-17,219.00	\$	60,000.00	\$
15	190		100	106	EXTRA COMP - WILENTZ	18	0.00	0.00	0.00	0.00	80,000.00	\$	80,000.00	\$
15	204		100	106	EXTRA COMP - PARA - WILN	18	0.00	0.00	0.00	0.00	6,500.00	\$	6,500.00	\$
15	000		213	600	SUPPLY/MTRL - NRSE-MCG	4	1,600.00	1,600.00	1,600.00	1,600.00	-800.00	\$	800.00	\$
15	000		218	600	SUPP/MTRL - GUIDE - MCG	4	1,600.00	1,600.00	1,600.00	1,600.00	500.00	\$	2,100.00	\$
15	000		291	270	HEALTH BENEFITS - MCGNS	4	3,813,527.26	3,813,527.26	3,813,527.26	3,813,527.26	300.00	\$	3,611,702.26	\$
15	000		211	100	EXTRA COMP - SW/ATTEND	3	0.00	0.00	0.00	0.00	500.00	\$	500.00	\$

Fund	Account Program	# Function	Object	Code or Description	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
15	000	211	100	EXTRA COMP - SW PLP	3	0.00	500.00	-500.00	\$ -
15	000	218	104	EXTRA COMP - PAHS	3	0.00	40,000.00	6,500.00	\$ 46,500.00
15	000	218	104	EXTRA COMP - PAHS	3	0.00	6,500.00	-6,500.00	\$ -
15	000	240	103	PRINC EXTRA COMP	3	0.00	0.00	4,500.00	\$ 4,500.00
15	000	240	103	EXTRA COMP - PLP	3	0.00	4,500.00	-4,500.00	\$ -
15	000	240	105	EXTRA COMP - SEC - HS	3	0.00	3,600.00	500.00	\$ 4,100.00
15	000	240	105	SALARIES	3	0.00	500.00	-500.00	\$ -
15	000	266	100	EXTRA COMP-LEO - HS	3	0.00	150,000.00	1,000.00	\$ 151,000.00
15	000	266	100	EXTRA COMP-LEO-HS	3	0.00	1,000.00	-1,000.00	\$ -
15	140	100	101	EXTRA COMP - HS	3	0.00	648,080.01	50,000.00	\$ 698,080.01
15	140	100	101	EXTRA COMP - HS	3	0.00	50,000.00	-50,000.00	\$ -
15	240	100	106	STIPENDS/SUBSTITUTE TEAC	3	0.00	2,000.00	1,000.00	\$ 3,000.00
15	240	100	106	EXTRA COMP -PLP	3	0.00	1,000.00	-1,000.00	\$ -
15	000	213	100	EXTRA COMP - FLYNN	9	0.00	0.00	500.00	\$ 500.00
15	000	218	104	GUID EXTRA COMP	9	0.00	0.00	500.00	\$ 500.00
15	190	100	106	EXTRA COMP - AIDES - JIF	9	0.00	55,000.00	-1,000.00	\$ 54,000.00
Totals						\$ 293,983,819	\$ 293,983,819	-	\$ 293,983,819
						*		**	*

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

Transfers Reviewed

Transfers Approved

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

FY26	
DESCRIPTION	BILLING RATE
Examination & Classification Fees:	
Psychological or Learning Evaluation	\$ 283.00
Bi-lingual Psychological or Learning Evaluation	\$ 441.00
Social History Evaluation	\$ 250.00
Bi-lingual Social History Evaluation	\$ 340.00
Pre-Evaluation Conference	\$ 65.00
IEP Conference Fee	\$ 82.00
IEP Manifestation Determination Fee (CST)	\$ 82.00
Missed Appointment - CST	\$ 65.00
Additional Testing Session	\$ 75.00
IEP Development Fee	\$ 100.00
Case Manager Fee	\$ 242.00
Case Manager Fee (Interrupted cases)	\$ 121.00
Annual Reviews	\$ 331.00
Amendments with a meeting	\$ 250.00
Amendments without a meeting	\$ 170.00
Review of Records	\$ 105.00
Classroom Observation	\$ 65.00
De-Classification Summary	\$ 80.00
CST Member Consultation	\$ 70.00
Translator (Per Meeting)	\$ 110.00
Administrative Consultation Services (Per Diem)	\$ 550.00
CST Consultation (Per Diem)	\$ 400.00
Medical Examinations:	
Medical Examinations	Doctors Billing Plus \$50
Medical Examinations - Specialist	Doctors Billing Plus \$75
Occupational/Physical Therapy Services:	
Occupational Therapy Evaluation- Leba	\$ 408.00
Occupational Therapy Services to Students-Leba (Per Hour)	\$ 156.00
Physical Therapy Evaluation - Leba	\$ 408.00
Physical Therapy Services to Students - Leba (Per Hour)	\$ 156.00
OT/PT Home Instruction - Leba (Per Hour)	\$ 158.00
OT/PT Evaluation - ESCNJ Employee (per Hour)	\$ 111.00
OT/PT Surcharge - Agency (Per Session)	Agency Rate Plus \$10
OT/PT Evaluation - Agency -IDEAB	Agency Rate Plus \$75
OT/PT Evaluation - Agency	Agency Rate Plus \$75
Speech Services:	
Speech/Language Evaluation	\$ 275.00
Bi-lingual Speech/Language Evaluation	\$ 450.00
Speech/Language Therapy Services to Eligible Students (Per Hour)-IDEAB	\$ 122.0
Speech/Language Therapy Services to Eligible Students (Per Hour)	\$ 130.0
Speech/Language Therapy Services to Eligible Students (Per Diem)	Agency Fee Plus \$75
Speech Home Instruction (Per Hour)	\$ 134.00
Speech/Language Evaluation- Agency	Agency Fee Plus \$75
Bi-lingual Speech/Language Evaluation - Agency	Agency Fee Plus \$75
Speech/Leanguage Services - Agency (Per Hour)	Agency Rate Plus \$20

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

FY26	
DESCRIPTION	BILLING RATE
Program Consulting Services:	
- Principal/Director (Per Hour)	\$ 185.00
- Supervisor (Per Hour)	\$ 145.00
- Teacher (Per Hour)	\$ 118.00
Professional Development Services:	
- Presenter Fee Schedule	
- Principal (Half Day) Payroll + Prep. Time*	\$ 660.00
(Full Day) Payroll + Prep. Time*	\$ 1,035.00
- Supervisor (Half Day) Payroll + Prep. Time*	\$ 575.00
(Full Day) Payroll + Prep. Time*	\$ 840.00
- Teacher (Half Day) Payroll + Prep. Time*	\$ 469.00
(Full Day) Payroll + Prep. Time*	\$ 658.00
Other Services:	
Compensatory Education Instruction (Per Hour)	\$ 56.00
BCBA (ESCNJ Employee -Per Hour)	\$ 138.00
BCBA (Consultant -Per Hour)	Consulting Rate Plus \$25
English-as-a-Second-Language Services to Students (Per hour)	\$ 116.00
Supplementary Instruction Services to Students (Per Hour)	\$ 78.00
Technology Services (Per Hour)	TBD based on Svc.
Special Services Department Review	\$ 185.00
RBT Services (ESCNJ - per Hour)	\$ 70.00
Nursing Services (Per Hour)	\$ 41.00
Nursing Services - Agency (Per Hour)	Agency Rate Plus \$20
Nursing Evaluation - Agency	Agency Fee Plus \$75
Home Instruction (Per Hour provided by ESCNJ Home Instructors)	\$ 58.00
Home Instruction (Per Hour provided by Hospitals)	\$ 58.00
Children's Specialized Hospital Home Instruction (Per Hour)	\$ 90.00
Classroom Aides (Per Hour)-IDEAB	\$ 36.00
Classroom Teachers with HB (Per Hour)	\$ 131.00
Classroom Teachers W/O HB (Per Hour)	\$ 87.00
PDA Planning	\$ 130.00
PDA reimbursement - (IDEAB)	Participant's rate Plus 26%
Other (TOD svc) reimbursement - (IDEAB)	Agency Fee Plus 26%
Clerical reimbursement - (IDEAB)	Qtrly/94*6
Auditory Impairment Home Instruction (Per Hour)	\$ 110.00
After School Aides (Per Hour)	\$ 42.00
Speech Instruction Services (Per Diem Employees or Agency)	\$ 400.00
Written Report Translation	\$ 160.00
Oral Report Translation	\$ 160.00
Counseling (Per Diem)	\$ 430.00
Counseling (Group Per Hr.) -IDEAB	\$ 160.00
Counseling (Group Per Hr.)	\$ 168.00
Counseling (Individual Per Hr.)-IDEAB	\$ 110.00
Counseling (Individual Per Hr.)	\$ 115.00

Visual Personnel Employee Reports

Employee#	Last Name	First Name	Plan Code	Coverage Code	Coverage Start Date	Coverage Termination Date	Compensation	
12207	ABDELGAUWAD	ALY	WAIVR	S	2019-09-01		\$ 1,500.00	
12794	ABDULOVSK	ANETA	WAIVR	F	2023-08-01		\$ 2,500.00	
12235	ABREU	JESSIE	WAIVR	S	2019-09-01	2024-11-30	\$ -	opted in cov 12/1/24
12675	ABREU ABREU	ADELSON	WAIVR	S	2022-09-01		\$ 1,500.00	
5142	ACOSTA	ELISE	WAIVR	F	2007-12-01		\$ 2,500.00	
34	ACOSTA	LUIS	WAIVR	F	2015-07-01		\$ 2,500.00	
10159	AIOUB	SAMIA	WAIVR	S	2019-10-23		\$ 1,500.00	
11463	ALFANO	CHRISTINA	WAIVR	S	2022-01-01		\$ 1,500.00	
12814	ALICEA-PEREZ	WILNAN	WAIVR	S	2022-11-21		\$ 2,500.00	
9699	AMABILE RADOWSKI	TONIMARIE	WAIVR	F	2024-07-01		\$ 2,500.00	
1337	ANDERSON	HEATHER	WAIVR	F	2013-07-01		\$ 2,500.00	
11994	AROCCHO	RAFAEL	WAIVR	S	2018-09-01		\$ 1,500.00	
345	ASTARITA	PATRICIA	WAIVR	F	2015-04-01		\$ 2,500.00	
1142	BABYAK	JENNY	WAIVR	F	2017-07-01		\$ 1,500.00	
13017	BAGGA	DEEPIKA	WAIVR	S	2023-09-11		\$ 2,500.00	
11998	BALA	ANJU	WAIVR	F	2023-01-01		\$ 2,000.00	
459	BARRETO	MADELINE	WAIVR	D	2007-07-01		\$ 1,500.00	
12508	BATES	ARIELLE	WAIVR	S	2021-09-01		\$ 1,500.00	
11287	BAXTER	STANLEY	WAIVR	S	2015-09-01		\$ 641.13	
13169	BEDARD	KEVIN	WAIVR	S	2025-01-27		\$ 2,000.00	
485	BEHR	SHARON	WAIVR	D	2021-09-01		\$ 1,500.00	
12738	BERA DE GOMEZ	ROSA	WAIVR	S	2022-09-01		\$ 1,500.00	
11414	BETANCES	ARACELIS	WAIVR	S	2016-04-11		\$ 1,500.00	
12629	BETANCES	FANNY	WAIVR	S	2022-03-07		\$ 2,500.00	
2271	BISHOP	ERIN	WAIVR	F	2016-07-01		\$ 2,500.00	
3493	BLATT-PANEK	CINDY	WAIVR	F	2016-11-01		\$ 2,000.00	
9819	BOYD	JESSICA	WAIVR	D	2016-11-01		\$ 2,500.00	
740	BOYD	RYAN	WAIVR	F	2021-09-01		\$ 1,500.00	
10061	BRUMBAUGH	ROBIN	WAIVR	S	2020-07-01		\$ 910.71	resigned 2/8/25
12803	BULLOCK	SEAN	WAIVR	S	2022-10-31	2025-02-08	\$ 2,500.00	
10818	BURGOS	LISA	WAIVR	F	2016-01-01		\$ 2,500.00	
9484	CACCAVALE	CANDACE	WAIVR	F	2024-01-01		\$ 1,500.00	
9638	CALHOUN	PATRICIA	WAIVR	S	2008-10-01		\$ 1,500.00	
1374	CANDELARIA	MICHELLE	WAIVR	S	2011-09-01		\$ 1,500.00	
12840	CANDELARIO	MICHELE	WAIVR	S	2023-02-13		\$ 1,500.00	
12426	CARHART	DANIEL	WAIVR	S	2020-03-02		\$ 1,500.00	
10082	CARRILLO	LUIS	WAIVR	S	2023-11-01		\$ 1,500.00	
9847	CASAL	ETELVINA	WAIVR	S	2011-09-01		\$ 2,500.00	
9982	CEPEDA	JONATHAN	WAIVR	F	2022-05-01		\$ 1,500.00	
12288	CHAPMAN	KEITH	WAIVR	S	2019-09-01		\$ 1,191.67	resigned 4/16/25
12917	CHLETOS	GREGORY	WAIVR	S	2023-05-01	2025-04-16	\$ 1,500.00	
12498	CHROBAK	STEPHANIE	WAIVR	S	2021-09-01		\$ 1,500.00	
9444	CICCHI	JENNIFER	WAIVR	S	2020-01-01		\$ 1,500.00	
1062	CLARK	DAMON	WAIVR	S	2015-05-18		\$ 1,500.00	
10184	CLEMENTS III	LEVI	WAIVR	S	2009-12-01		\$ 1,500.00	

Visual Personnel Employee Reports

Employee#	Last Name	First Name	Plan Code	Coverage Code	Coverage Start Date	Coverage Termination Date	Compensation	
13113	CORREIA	KATHLEEN	WAIVR	S	2024-09-01		\$ 1,250.00	
11000	COTT	MACIEL	WAIVR	S	2013-11-01		\$ 1,500.00	
12070	COZZARELLI	PATRICIA-ANN	WAIVR	S	2019-07-01		\$ 1,500.00	
1263	CRESPO	CECILIA	WAIVR	D	2016-01-01		\$ 2,000.00	
11667	CRUZ	ANA	WAIVR	S	2017-09-01		\$ 1,500.00	
12535	CRUZ	HECTOR	WAIVR	S	2022-03-07		\$ 1,500.00	
12549	CRUZ	JORGE	WAIVR	S	2022-09-01		\$ 1,500.00	
3138	CRUZ-ARGEMIL	LILLIANNE	WAIVR	F	2005-09-01		\$ 2,500.00	
4738	CUKOVIC	MIRIAN	WAIVR	D	2020-01-01		\$ 2,000.00	
12978	DASILVA	STACIE	WAIVR	S	2023-09-01		\$ 1,500.00	
114	DE LA FUENTE	MARISA	WAIVR	D	2017-10-01		\$ 2,000.00	
10490	DEJESUS	JEFFREY	WAIVR	S	2021-07-01		\$ 1,500.00	
10430	DEJESUS	YESENIA	WAIVR	D	2022-07-01		\$ 1,500.00	
12929	DERESKEVICIUTE	AUSRINE	WAIVR	S	2023-05-15		\$ 2,000.00	
1376	DIAZ	MARIA	WAIVR	D	2017-02-01		\$ 1,500.00	
10847	DIAZ DE GONZALEZ	JUANA	WAIVR	S	2023-02-13		\$ 1,500.00	
10292	DIAZ GONZALEZ	FIORDALIZA	WAIVR	S	2012-08-01		\$ 1,500.00	
9665	DILLA	ERNESTO	WAIVR	F	2024-07-01		\$ 2,500.00	
12429	DIXON	ALEXANDER	WAIVR	F	2024-05-01		\$ 2,500.00	
12187	DOCTOR	ALYSSA	WAIVR	S	2023-07-01		\$ 1,500.00	
9814	DOURESS	SHANNON	WAIVR	S	2016-01-01		\$ 1,500.00	
1712	ECHIVARRIA	MILAGRO	WAIVR	D	2024-07-01		\$ 2,000.00	
10938	EFTHIMIOPOULOS	ANGELA	WAIVR	S	2013-09-01		\$ 1,500.00	
12789	ELLIS	CHASTITY	WAIVR	S	2022-10-03		\$ 1,500.00	
10409	ESPINOZA	NIDIA	WAIVR	S	2014-10-01		\$ 1,500.00	
3766	EVANGELOU	RIDVANA	WAIVR	F	2017-07-01		\$ 2,500.00	
12371	FERREIRA	JOSE	WAIVR	S	2022-09-01		\$ 1,500.00	
11692	FRANCO	JENIFFER	WAIVR	D	2021-07-01		\$ 2,000.00	
1664	FRARACCIO	PAUL	WAIVR	F	2017-10-01		\$ 2,500.00	
1645	GARCIA	KARLA	WAIVR	S	2018-07-01		\$ 1,500.00	
12959	GARDNER	APRIL	WAIVR	S	2024-07-01	2025-01-22	\$ 838.71	resigned 1/22/25
9407	GONZALEZ	RAFAEL	WAIVR	F	2023-07-01		\$ 2,500.00	
11986	GRADE	CONNOR	WAIVR	F	2024-07-01	2024-11-30	\$ -	Opted in cov 11/23/24
1889	GRAENERT JR.	HANSDIETER	WAIVR	F	2023-12-01		\$ 2,500.00	
37	GRAHAM	ERICA	WAIVR	F	2007-02-01		\$ 2,500.00	
2877	GRANT	LAWON	WAIVR	F	2005-09-01		\$ 2,500.00	
11640	GUARINO	KEITH	WAIVR	F	2024-07-01		\$ 2,500.00	
11074	GUMBS	MARY GRACE	WAIVR	F	2025-04-01		\$ 625.00	
12827	HARTUNG	SAMANTHA	WAIVR	F	2022-12-19	2025-01-01	\$ -	opted into cov 1/1/25
5280	HERNANDEZ	EVELYN	WAIVR	F	2013-03-01		\$ 2,500.00	
12309	HERNANDEZ	JOSE	WAIVR	S	2022-11-18		\$ 1,500.00	
12571	HERNANDEZ	YESSENIA	WAIVR	S	2024-02-01		\$ 1,500.00	
12763	HERNANDEZ-ALBUQUERQUE	KAREN	WAIVR	S	2022-09-01		\$ 1,500.00	
12233	HERNANDEZ-NUNEZ	VIRGINIA	WAIVR	F	2024-11-01	2024-11-15	\$ -	resigned 11/15/24
13172	HOWARD	JONATHAN	WAIVR	S	2025-02-24		\$ 522.32	

Visual Personnel Employee Reports

Employee#	Last Name	First Name	Plan Code	Coverage Code	Coverage Start Date	Coverage Termination Date	Compensation
9405	HUMPHREY	LISA	WAIVR	S	2017-02-01		\$ 1,500.00
12955	ASPARRO	VICTORIA	WAIVR	S	2023-09-01		\$ 1,500.00
12798	JAEGER	ELIZABETH	WAIVR	S	2022-10-21		\$ 1,500.00
12627	JAWDEKAR	KRITIKA	WAIVR	S	2022-03-01		\$ 1,500.00
2226	JENSEN	ERIN	WAIVR	D	2019-09-01		\$ 2,000.00
11473	JEREZ	NELSON	WAIVR	S	2023-07-01		\$ 1,500.00
12818	JEREZ ALMONTE	CARMELINA	WAIVR	S	2023-02-27		\$ 1,500.00
10715	JIMENEZ	MARIUXI	WAIVR	S	2012-09-01		\$ 1,500.00
11947	JIMENEZ	REGINA	WAIVR	D	2023-11-01		\$ 2,000.00
5560	JOHNSON	SHATEMA	WAIVR	S	2015-12-01	2024-10-23	\$ 467.74
12478	JOSEPH	JENNIFER	WAIVR	S	2021-07-01		\$ 1,500.00
12525	JULVE	MARK	WAIVR	S	2021-09-01		\$ 1,500.00
11353	KACSO	TIBOR	WAIVR	S	2015-10-19		\$ 1,500.00
12005	KANE	JENNA	WAIVR	S	2022-07-01		\$ 1,500.00
12640	KARABINCHAK	HALEY	WAIVR	S	2022-09-01		\$ 1,500.00
13124	KAUFMAN	JULIANNA	WAIVR	S	2024-09-01		\$ 1,250.00
13160	KRANZ	STEPHANIE	WAIVR	S	2025-01-02		\$ 745.97
13127	KUEHL	CAITLIN	WAIVR	S	2024-09-01		\$ 1,250.00
9972	KUZIEMSKI	DANUTA	WAIVR	S	2011-09-01		\$ 1,500.00
2544	KYRIACOU	DERRICK	WAIVR	F	2017-12-01		\$ 2,500.00
2541	LAMBERSCHN	LYNN	WAIVR	S	2023-05-01		\$ 1,500.00
13054	LAMBOY	INDDY	WAIVR	S	2023-11-13		\$ 1,500.00
9705	LANIUS	MIA	WAIVR	S	2007-09-01		\$ 1,500.00
2570	LAROSA ANSTETT	ROSALIE	WAIVR	F	2015-07-01		\$ 2,500.00
13123	LEIVA	CHRISTINE	WAIVR	S	2024-10-07		\$ 1,100.81
2206	LEMONGELLI	STACY	WAIVR	F	2013-03-01		\$ 2,500.00
2627	LEON-ADLER	JACQUELINE	WAIVR	F	2018-07-01		\$ 2,500.00
1075	LIDDICK	SHAWN	WAIVR	F	2013-07-01		\$ 2,500.00
2743	LUSKA	MICHELE	WAIVR	F	2007-07-01		\$ 2,500.00
2587	LITRIELLO	MARITZA	WAIVR	F	2015-01-01		\$ 2,500.00
11648	LOBRACE	MICHAEL	WAIVR	S	2021-12-20		\$ 1,500.00
2694	LONIEWSKI JR.	DAVID	WAIVR	F	2024-07-01		\$ 2,500.00
5007	LOPEZ	MARIA	WAIVR	F	2013-09-01		\$ 2,500.00
10751	LOPEZ	CAROL	WAIVR	D	2022-04-01		\$ 2,000.00
12091	LOPEZ MEJ/A	CAROLINA	WAIVR	S	2019-01-07		\$ 1,500.00
12514	LOSADA	CASTOR	WAIVR	S	2021-09-01		\$ 1,500.00
13120	LOZANO	ALEX	WAIVR	S	2024-09-01		\$ 1,250.00
1201	LUGO	NICOLE	WAIVR	F	2012-07-01		\$ 2,500.00
9719	MACOMBER	KIMBERLY	WAIVR	S	2010-02-16		\$ 1,500.00
1299	MALLON	LAUREN	WAIVR	D	2016-05-01		\$ 2,000.00
12515	MALONEY	ROBERT	WAIVR	S	2021-09-01		\$ 1,500.00
5514	MANCERO	MARIA	WAIVR	S	2021-04-01		\$ 1,500.00
2828	MANFRE	MICHAEL	WAIVR	S	2021-12-01		\$ 1,500.00
12952	MANIVANNAN	VINUTHA	WAIVR	S	2023-09-01		\$ 1,500.00
2858	MARQUEZ-OTERO	BRENDA	WAIVR	F	2005-09-01		\$ 2,500.00

Visual Personnel Employee Reports

Employee#	Last Name	First Name	Plan Code	Coverage Code	Coverage Start Date	Coverage Termination Date	Compensation	
215	MARTE	EBELISA	WAIVR	S	2019-09-01		\$ 1,500.00	
11592	MARTE	ALTAGRACIA	WAIVR	S	2023-09-05		\$ 1,500.00	
10836	MARTINEZ	ANDRES	WAIVR	S	2013-07-01		\$ 1,500.00	
11794	MARTINEZ	MARANGELI	WAIVR	S	2017-11-20		\$ 1,500.00	
12815	MATEO	MARIA	WAIVR	S	2022-11-28		\$ 1,500.00	
13137	MAZZARO	MARISA	WAIVR	S	2024-09-16		\$ 1,187.50	
12896	MCKEON	ROMAN	WAIVR	F	2023-05-01		\$ 2,500.00	
13151	MCLAUGHLIN	MARINA	WAIVR	S	2024-10-28		\$ 1,141.13	
2996	MEDINA	MARIA	WAIVR	F	2016-01-16		\$ 2,500.00	
12521	MENA	LISSETTE	WAIVR	F	2021-10-01		\$ 2,500.00	
10207	MENDEZ-GUTIERREZ	AMANDA	WAIVR	F	2024-09-01		\$ 2,083.30	
11469	VINTMIER	MARIA	WAIVR	S	2016-09-01		\$ 1,500.00	
3162	VOLINA	IVYN	WAIVR	F	2019-09-01		\$ 2,500.00	
4259	MOLINA-MATTA	GERARDO	WAIVR	F	2017-09-01		\$ 2,500.00	
11694	MONTANEZ	ANGELICA	WAIVR	S	2017-09-01		\$ 1,500.00	
3196	MORALES	ROBERTO	WAIVR	D	2014-07-01		\$ 2,000.00	
12343	MOREIRA	ANA	WAIVR	S	2019-11-11		\$ 1,500.00	
12626	MORGAN	DIANE	WAIVR	S	2022-02-22		\$ 1,500.00	
12878	MORILLO DE INOA	ROSARIO	WAIVR	S	2024-07-01		\$ 1,500.00	
12386	MORONTA	JOSE	WAIVR	S	2022-02-04		\$ 1,500.00	
13159	MURATORE	CASSANDRA	WAIVR	S	2025-01-02		\$ 745.97	
10662	MYERS	LAURA	WAIVR	S	2024-09-01		\$ 1,250.00	
3290	NAGY	LINDA	WAIVR	F	2015-03-01		\$ 2,500.00	
10450	NAVARRO	LILLIAN	WAIVR	F	2022-04-01		\$ 2,500.00	
5566	NIEVES	ALEXANDRA	WAIVR	F	2015-10-01		\$ 2,500.00	
10326	NIEVES	EDWIN	WAIVR	D	2023-01-01		\$ 2,000.00	
12123	NOEL	SASKEIA	WAIVR	S	2019-02-25	2025-01-20	\$ 830.65	resigned 1/20/25
3353	NUNEZ	GIDELKA	WAIVR	S	2022-02-04		\$ 1,500.00	
10701	OLIVERA	BELKIS	WAIVR	S	2013-02-01		\$ 1,500.00	
12600	OLIVERO	JORDAN	WAIVR	S	2021-12-20		\$ 1,500.00	
10821	ONYEWU	IJEOMA	WAIVR	S	2013-04-01		\$ 1,500.00	
12289	O'REILLY	CHRISTINE	WAIVR	S	2019-09-01		\$ 1,500.00	
11183	OROSCO	NELLY	WAIVR	D	2022-07-01		\$ 2,000.00	
10753	ORTEGA	LUIS	WAIVR	F	2020-12-01		\$ 2,500.00	
12887	ORTIZ	JESSICA	WAIVR	S	2023-03-28	2024-07-31	\$ 125.00	opted into cov 8/1/24
11242	PABON	JOE	WAIVR	S	2016-09-01		\$ 1,500.00	
10783	PABON	EMILY	WAIVR	D	2021-12-01		\$ 2,000.00	
11615	PATEL	BHAVESH	WAIVR	F	2023-08-01		\$ 2,500.00	
11587	PEPE	COURTNEY	WAIVR	F	2024-01-01		\$ 2,500.00	
10882	PEREZ	BASILIO	WAIVR	S	2015-03-16		\$ 1,500.00	
4889	PEREZ	JESSICA	WAIVR	F	2025-01-01		\$ 1,250.00	
12551	PICHARDO GARCIA	CANDY	WAIVR	S	2021-10-20		\$ 1,500.00	
12191	PLAGGE	BRIAN	WAIVR	S	2019-09-01		\$ 1,500.00	
3749	POMPONIO	MICHAEL	WAIVR	F	2013-07-01		\$ 2,500.00	
3753	PRATS	MARISOL	WAIVR	S	2005-09-01		\$ 1,500.00	

Visual Personnel Employee Reports

Employee#	Last Name	First Name	Plan Code	Coverage Code	Coverage Start Date	Coverage Termination Date	Compensation	
11286	PRETICO	GRAZIELLE	WAIVR	S	2020-05-01		\$ 1,500.00	
12384	QUILES	JOSE	WAIVR	S	2022-03-07		\$ 1,500.00	
12154	QUIROZ NUNEZ	PABLO	WAIVR	D	2023-12-01		\$ 2,000.00	
13066	RAMBAJAN	JOSEPH	WAIVR	S	2024-01-02		\$ 1,500.00	
3847	RAMOS	ROSA	WAIVR	D	2005-09-01		\$ 2,000.00	
11834	RANA	MALA	WAIVR	S	2024-12-01		\$ 875.00	
10151	REID	DONALD	WAIVR	S	2025-01-01		\$ 750.00	
3902	RENDEIRO	JENNIFER	WAIVR	F	2005-09-01		\$ 2,500.00	
13011	RESTITUYO	CHRISTY	WAIVR	S	2023-11-01		\$ 1,500.00	
11457	RICHUSA	KELLI	WAIVR	S	2023-07-01		\$ 1,500.00	
9922	RILEY	ALEXANDRIA	WAIVR	F	2021-07-01		\$ 2,500.00	
11193	RIOS	DENA	WAIVR	F	2019-09-01		\$ 2,500.00	
12244	RIOS	YARITZA	WAIVR	S	2019-09-01		\$ 1,500.00	
3972	RIVERA	BRIAN	WAIVR	S	2012-07-01		\$ 1,500.00	
12745	RIVERA	EMIMA	WAIVR	S	2022-09-01		\$ 1,500.00	
3977	ROBLES-VELEZ	LISSETTE	WAIVR	F	2021-07-01		\$ 2,500.00	
5699	RODRIGUES	ANDREA	WAIVR	S	2014-03-01		\$ 1,500.00	
4009	RODRIGUEZ	ALI	WAIVR	F	2013-07-01		\$ 2,500.00	
10261	RODRIGUEZ	LEEZENIA	WAIVR	S	2018-07-01		\$ 1,500.00	
10861	RODRIGUEZ	DIANA	WAIVR	D	2020-09-01		\$ 2,000.00	
13074	ROJAS	MELANIE	WAIVR	S	2024-01-02		\$ 1,500.00	
4081	ROMAN-MARCANO	KRISTY	WAIVR	F	2016-02-01		\$ 2,500.00	
11894	ROMANO	FRANCIS	WAIVR	F	2024-01-01		\$ 2,500.00	
11784	ROMERO	JENNIFER	WAIVR	S	2023-05-01		\$ 1,500.00	
9431	ROSSI-DOS REIS	PAMELA	WAIVR	S	2018-05-01		\$ 1,500.00	
10000	RUIZ	JOANN	WAIVR	S	2008-12-15		\$ 1,500.00	
12673	RUIZ	SURELYS	WAIVR	S	2023-02-16		\$ 1,500.00	
12748	SAINT-CLAR	ROXANNA	WAIVR	S	2024-11-01		\$ 1,000.00	
12243	SANTOS	CECILIA	WAIVR	S	2019-09-01		\$ 1,500.00	
12994	SELLITO	JOHN	WAIVR	S	2023-09-05	2024-08-31	\$ 250.00	resigned 9/1/24
4444	SHER	RACHEL	WAIVR	S	2011-07-01		\$ 1,500.00	
12189	SHETTY	SONALI	WAIVR	S	2019-09-01		\$ 1,500.00	
11940	SKORYK	ARIELLE	WAIVR	S	2018-09-01	2025-04-04	\$ 1,166.67	resigned 4/4/25
11486	SMITH	BRYAN	WAIVR	F	2024-01-01		\$ 2,500.00	
11124	SODERHOLM	TIFFANY	WAIVR	S	2014-09-01		\$ 1,500.00	
13014	SOERENSEN	KATALINA	WAIVR	S	2023-09-11	2025-02-28	\$ 1,000.00	resigned 2/28/25
12536	SOTO	HECTOR	WAIVR	S	2022-03-07		\$ 1,500.00	
9963	STAPELFELDT	MORGAN	WAIVR	S	2011-09-01		\$ 1,500.00	
12465	STEMPER	AMY	WAIVR	S	2023-05-08		\$ 1,500.00	
12284	STEVENSON	TIFFANY	WAIVR	S	2019-09-01		\$ 1,500.00	
10311	SULLIVAN	RENEE	WAIVR	S	2015-01-01		\$ 1,500.00	
11547	SZARAWARSKI	ALAN	WAIVR	S	2016-11-21		\$ 1,500.00	
4772	TAPIA	PATRICIA	WAIVR	F	2016-07-01		\$ 2,500.00	
11602	TAPIA	SANDRA	WAIVR	S	2017-10-16		\$ 1,500.00	
496	THOR	KATHRYN	WAIVR	S	2009-09-01		\$ 1,500.00	

Visual Personnel Employee Reports

Employee#	Last Name	First Name	Plan Code	Coverage Code	Coverage Start Date	Coverage Termination Date	Compensation	
12273	TICAS	LORRAINE	WAIVR	S	2019-09-01		\$ 1,500.00	
10980	TIRADO	NOEMI	WAIVR	S	2016-10-17		\$ 1,500.00	
12698	TIVALD	KATELYN	WAIVR	S	2022-07-01		\$ 1,500.00	
12599	TOWNS	ERIDANIA	WAIVR	S	2021-12-20	2024-09-30	\$ -	opted into cov 10/1/24
12353	TREZZA	KERRY	WAIVR	S	2019-10-28		\$ 1,500.00	
12417	URENA RODRIGUEZ	RIDGAR	WAIVR	S	2021-07-01	2025-02-28	\$ -	opted into cov 3/1/25
1610	VARELA	ANNA	WAIVR	S	2023-09-13		\$ 1,500.00	
5030	VARGAS	JUSTINO	WAIVR	D	2023-02-01		\$ 2,000.00	
11047	VELEZ	VANESSA	WAIVR	F	2021-07-01		\$ 2,500.00	
10707	VELEZ	FELIX	WAIVR	F	2021-08-01		\$ 2,500.00	
12694	VILLANUEVA	JESSICA	WAIVR	S	2022-09-01		\$ 1,500.00	
9660	VILLARREAL	JULIA	WAIVR	D	2015-09-01		\$ 2,000.00	
10216	WAMBA	PATRICIA	WAIVR	F	2018-02-01		\$ 2,500.00	
13136	WATSON	TAMYA	WAIVR	S	2024-09-16		\$ 1,187.50	
9550	WEBSTER	COLLEEN	WAIVR	F	2013-10-01		\$ 2,500.00	
10112	WIECZOREK	MICHAEL	WAIVR	S	2017-09-01		\$ 1,500.00	
5408	WORTHLEY	COLIN	WAIVR	F	2022-07-01		\$ 2,500.00	
12705	YANNONE-PAWSKI	HEATHER	WAIVR	S	2022-09-01		\$ 1,500.00	
11739	YOHANANOV	HEATHER	WAIVR	S	2017-09-01		\$ 1,500.00	
5404	ZAMBRANO	VIVIANA	WAIVR	S	2009-09-01		\$ 1,500.00	
12139	ZAMBRANO	MARIUXI	WAIVR	F	2024-07-01		\$ 2,500.00	

CATERING PRICES 2025-2026 SCHOOL YEAR

Breakfast Items	Price
Assorted Muffins (dozen)	\$22.00
Assorted Danish (dozen)	\$27.00
Whole Wheat Bagels (boiled) Note: includes butter, cream cheese and jelly	\$9.00
Assorted Bagels (dozen) Note: includes butter, cream cheese and jelly	\$9.00
Kaiser Rolls (dozen)	\$6.00
Plain Croissants (dozen)	\$27.00
Strawberry Filled Croissants (dozen)	\$27.00
Filled Turnover (dozen)	\$27.00
Platters/Wraps	Price
Large Fruit Platter (serves 50pp)	\$85.00
Small Veggie Platter (serves 25-30 pp)	\$45.00
Large Veggie Platter (serves 50 pp)	\$65.00
Cheese Platter (serves 20-25)	\$60.00
Cheese Platter (serves 60)	\$80.00
Pinwheel Assorted Wraps Tray (serves 30 pp)	\$85.00
Assorted Sandwiches Tray (serves 30 pp)	\$85.00
Lunch/Dinner/Other	Price/pp
Hamburger	\$2.00
Cheeseburger	\$2.25
Hotdogs	\$2.00
Bagged Lunch for Students (sandwich, apple slices, carrot sticks and water)	\$3.50
Bakery/Deserts	Price
Chips	\$1.40
Granola Bars	\$1.50
Tray of 1oz cookies (~70 cookies)	\$33.00
Marble Pound Cake (unsliced)	\$34.00
Drinks	Price/pp
Bottled Water 8 Oz	\$0.85
Juice (kids)	\$0.45
Coffee (w. creamer)	\$0.85
Tea	\$0.85
Milk	\$0.75
Soda	\$1.10
Paper Good	Price/pp
Forks, Spoons, Knives, napkins**	\$0.10
Table Clothes	\$2.50

**Auto calculated based on number of attendees

Extra	Price/pp
Small Garden Salad (serves 15-20)	\$33.00
Large Garden Salad (serves 30-40)	\$52.00

Plain Pizza (8 slices)	\$12.00
Servers	Rate of Pay
Servers Request:	Based on Contractual Rate

ALA CARTE PRICING 2025-2026 SCHOOL YEAR

Breakfast 2nd Meal Elem Student Breakfast (Second)	\$ 2.25
Breakfast 2nd Meal HS Student Breakfast (2nd Meal)	\$ 2.25
Breakfast 2nd Meal Middle Middle School Breakfast 2nd Meal	\$ 2.25
Butter Pats Butter Pats	\$ 0.50
Buttered Roll Adult Buttered Roll Adult	\$ 2.00
Cereal w. Milk Adult Cereal w. Milk Adult	\$ 2.50
Cheetos Crunchy Cheetos Crunchy	\$ 1.25
Cheez Its Cheez Its	\$ 1.00
Chicken Salad Adult 5 oz Chicken Salad Adult 5 oz	\$ 5.50
Choc Chipper Cookie Chocolate Chipper	\$ 1.25
Cinnamon Graham Cinnamon Graham	\$ 1.00
Coffee Adult Coffee Adult	\$ 1.00
Cream Cheese PC	\$ 1.00
Breakfast 2nd Meal Elem Student Breakfast (Second)	\$ 2.25
Breakfast 2nd Meal HS Student Breakfast (2nd Meal)	\$ 2.25
Breakfast 2nd Meal Middle School Breakfast 2nd Meal	\$ 2.25
Creamers (Coffee) Coffee Creamers	\$ 0.50
Cup Tuna 5oz Cup Tuna 5oz	\$ 5.00
Cup Tuna 6oz Cup Tuna 6oz	\$ 5.50
Dominos PEP S.S. Adult Dominos Smart Slice Pepperoni Adult	\$ 2.50
Dominos PEP S.S. Student Dominos PEP S.S. Student	\$ 2.25
Dominos S.S. Adult Dominos Smart Slice Adult	\$ 2.25
Dominos S.S. Student Dominos S.S. Student	\$ 2.00
Doritos- Nacho Doritos- Nacho	\$ 1.25
Doritos- Ranch Doritos- Ranch	\$ 1.25
Egg and Meat Sand Adult Egg and Egg Sand Adult	\$ 5.00
Egg Salad Adult 5 oz Egg Salad Adult 5 oz	\$ 5.00
Elem Student Alt Lunch Elem Student Alt Lunch	\$ 3.25
Elem Student Lunch Student Lunch	\$ 3.25
Elem 2nd Lunch Elem 2nd Lunch	\$ 3.50
Elf Graham Elf Graham	\$ 1.00
Elf Graham Elf Graham	\$ 0.75
Empanada	\$ 2.25
Extra Piece of Protein Extra Piece of Protein	\$ 2.00
Flavored Yogurt Adult Flavored Yogurt Adult	\$ 2.00
Fresh Fruit Fresh Fruit	\$ 0.75
Gatorade	\$ 1.50
Giant Goldfish Graham Giant Goldfish Graham	\$ 1.00
Graham Bug Bites Graham Bug Bites	\$ 1.00
Choc Chip cookies Grandma Choc Chip cookies	\$ 1.25
Hot Meal Adult Hot Meal	\$ 6.50
HS Student 2nd Lunch HS Student 2nd Lunch	\$ 3.50

Ice Cream 4oz Student Ice Cream 4oz Student	\$ 1.00
Meat, Egg & Cheese Sand Meat, Egg & Cheese Sand	\$ 5.25
Muffin Adult Muffin Adult	\$ 2.25
Plain Bagel Adult Plain Bagel Adult	\$ 1.75
Roll Plain Roll	\$ 2.00
Popcorn-White Cheddar Popcorn-White Cheddar	\$ 1.25
Potato Chips Potato Chips	\$ 1.25
Pretzels (Hearts)	\$ 1.00
Rice Krispie Treat Rice Krispie Treat	\$ 1.00
Salad Dressing Salad Dressing	\$ 1.00
Salad LARGE Adult Salad 6 inch Bowl Adult	\$ 5.00
Salad SMALL Adult Salad 5oz SMALL	\$ 3.00
Sandwich 2 Meats Adults Sandwich 2 Meats Adults	\$ 5.50
Side of Fries Side of Fries	\$ 2.00
Side Vegetable Side Vegetable	\$ 2.00
Snack Mix Quaker Snack Mix Quaker	\$ 1.25
Soda-Can	\$ 1.50
Soup Adult 12oz Soup Adult 12oz	\$ 4.25
Soup Adult 8oz Soup Adult 8oz	\$ 3.00
Specialty Sandwich Adult Specialty Sandwich Adult	\$ 5.50
Sunchips-Cheddar Sunchips-Cheddar	\$ 1.25
Sunchips-French Onion Sunchips-French Onion	\$ 1.25
Sunchips-Original Sunchips-Original	\$ 1.25
Tortilla Chip Scoops Tortilla Chip Scoops	\$ 1.25
Tuna Fish Sandwich Adult Tuna Fish Sandwich Adult	\$ 5.00
Tuna Fish Wrap Adult Tuna Fish Wrap Adult	\$ 5.00
Turkey Sandwich Adult Turkey Sandwich Adult	\$ 5.00
Water (Tea)	\$ 0.25

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Educational Equity Policies/Affirmative

Action

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[See POLICY ALERT Nos. 191, 209, and 232]

1140 EDUCATIONAL EQUITY POLICIES/AFFIRMATIVE ACTION

The Board of Education shall adopt and implement written educational equity policies in accordance with the provisions of N.J.A.C. 6A:7 – Managing for Equity in Education.

The Board's educational equity policies shall recognize and value the diversity of persons and groups within the community and promote the acceptance of persons of diverse backgrounds regardless of the protected categories listed at N.J.A.C. 6A:7-1.1(a) and pursuant to N.J.A.C. 6A:7-1.4(a)1. The educational equity policies will promote equitable educational opportunity and foster a learning environment that is free from all forms of prejudice, discrimination, and harassment based upon the protected categories listed at N.J.A.C. 6A:7-1.1(a) and pursuant to N.J.A.C. 6A:7-1.4(a)2.

The Board shall inform the school community of these policies in a manner including, but not limited to, the district's customary methods of information dissemination pursuant to N.J.A.C. 6A:7-1.4(b).

Pursuant to N.J.A.C. 6A:7-1.5, the Board annually shall designate a member of its staff as the Affirmative Action Officer and form an Affirmative Action Team to coordinate and implement the requirements of N.J.A.C. 6A:7 – Managing for Equity in Education. The Board shall ensure that all stakeholders know who the Affirmative Action Officer is and how to contact the Affirmative Action Officer.

The Affirmative Action Officer shall have a New Jersey standard certificate with an administrative, instructional, or educational services endorsement, pursuant to N.J.A.C. 6A:9B – State Board of Examiners and Certification. The Affirmative Action Officer shall: coordinate the required professional development training for all personnel pursuant to N.J.A.C. 6A:7-1.6; notify all students and employees of the district's grievance procedures for handling discrimination complaints; ensure the district's grievance procedures, including investigative responsibilities and reporting information, are followed; and serve as a member of the Affirmative Action Team. The Affirmative Action Officer may also serve as the school district's Title IX Coordinator.



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Educational Equity Policies/Affirmative Action

In accordance with N.J.A.C. 6A:7-1.5(a)4., the Affirmative Action Team shall: include, to the extent possible, members who represent the diversity of the school district's student population; develop the Comprehensive Equity Plan (CEP) pursuant to N.J.A.C. 6A:7-1.4(c); oversee the implementation of the school district's CEP pursuant to N.J.A.C. 6A:7-1.4(c); collaborate on coordination of the required professional development training for all personnel pursuant to N.J.A.C. 6A:7-1.6; monitor the implementation of the CEP; and conduct the annual district internal monitoring to ensure continuing compliance with State and Federal statutes governing educational equity, pursuant to N.J.A.C. 6A:7-1.4(d).

In accordance with N.J.A.C. 6A:7-1.6, the Board shall provide, on a continuing basis, professional development training for all school personnel to identify and resolve problems associated with the student achievement and opportunity gaps and other inequities on the basis of the protected categories listed at N.J.A.C. 6A:7-1.1(a). The professional development training shall be differentiated based on staff position type and shall be based on the analysis of data conducted pursuant to N.J.A.C. 6A:7-1.4(c)1. The district shall ensure that parents and other community members are aware of professional development training provided to school district personnel regarding topics around equity. The district shall ensure all new personnel are provided within the first ninety days of employment with professional development training on educational equity issues.

The Commissioner or designee shall provide technical assistance to local school districts for the development of policy guidelines, procedures, and in-service training for Affirmative Action Officers so as to aid in the elimination of prejudice on the basis of the protected categories listed at N.J.A.C. 6A:7-1.1(a).

N.J.A.C. 6A:7-1.1; 6A:7-1.3; 6A:7-1.4; 6A:7-1.5; 6A:7-1.6

Adopted: 07 July 2025



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Equitable Educational Opportunity

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[See POLICY ALERT Nos. 209 and 232]

5750 EQUITABLE EDUCATIONAL OPPORTUNITY

The Board of Education will ensure all students enrolled in the schools of this district shall be afforded an equitable educational opportunity in strict accordance with law. No student shall be denied access to or benefit from any educational program or activity or from a co-curricular or athletic activity on the basis of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a). The Board shall assure that all students are free from harassment, sexual or otherwise.

The Board directs the Superintendent to allocate faculty, administrators, support staff members, curriculum materials, and instructional equipment supplies among and between the schools and classes of this district in a manner that ensures equivalency of educational opportunity throughout this district. The school district's curricula in the following areas will promote mutual acceptance and respect among students and enable students to interact effectively with others, regardless of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a):

1. School climate/learning environment;
2. Courses of study, including physical education;
3. Instructional materials and strategies;
4. Library materials;
5. Software and audio-visual materials;
6. Guidance and counseling;
7. Extra-curricular programs and activities; and
8. Testing and other assessments.



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Equitable Educational Opportunity

Affirmative action shall be taken to ensure that students are protected from the effects of discrimination, in accordance with Policy 2260. Students who experience less than equal educational opportunities or experience discrimination shall use the procedure established by Regulation 5750 to report and/or appeal any harassment or discriminatory practice.

The conduct of teaching staff members shall exemplify the highest principles of equality and democracy. Conduct and attitudes that display discrimination are contrary to the policies of this Board and, further, are destructive to the self esteem that this Board wishes to encourage in all students. A teaching staff member's act of derision or enmity, in any form, against a person or persons on the basis of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a) shall be considered to be conduct unbecoming to a professional staff member of this district and shall be subject to appropriate discipline.

The Superintendent shall develop and promulgate a procedure by which a student or parent may appeal Board policy, district practice, or the act or omission of any district employee that allegedly violates this policy.

42 U.S.C.A. 12101

N.J.S.A. 10:5-1 et seq.

N.J.S.A. 18A:4A-1 et seq.; 18A:6-5 et seq.; 18A:36-20

N.J.A.C. 6A:7-1.1; 6A:7-1.3; 6A:14-1.2

Adopted: 12 January 2006

Revised: 13 October 2016

Revised: 07 July 2025



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Equity School
and Classroom Practices Complaint Procedure
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[See POLICY ALERT No. 232]

R 2260 EQUITY IN SCHOOL
AND CLASSROOM PRACTICES COMPLAINT PROCEDURE

A. Purpose and Application

1. The purpose of this procedure is to give any student or the parent(s) of a student the opportunity to appeal an alleged violation of the district's Affirmation Action Plan for school and classroom practices, as set forth in Policy 2260.
2. This procedure is intended to facilitate an equitable and just resolution of a dispute at the most immediate level and will be implemented in an informal manner.
3. Every reasonable effort will be made to expedite the process in the interest of a prompt resolution. Time limits may, however, be extended with the consent of all parties.
4. All participants in the procedure will respect the confidentiality that this district accords to information about individual students.

B. Definitions

1. "Affirmative Action Officer" means the district official responsible for the coordination of activities relating to compliance with the Affirmative Action Plan.
2. "Affirmative Action Plan" means the Affirmative Action Plan for school and classroom practices adopted by the Board of Education.
3. "Board of Education" means the Board of Education of this school district.
4. "Complainant" means a student or parent(s) who believes that they have been harmed or adversely affected by a failure to enforce the district's Affirmative Action Plan.



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5. “Complaint” means an unresolved problem concerning the interpretation or application by an officer or employee of this school district of law and regulations regarding the Affirmative Action Plan.
6. “Day” means a working or calendar day as identified.
7. “Student” means an individual enrolled in any formal educational program provided by the school district.
8. “School district” means this school district.
9. “Violation” means the failure of a district official or employee to take the positive steps outlined in Policy 2260 and/or included in the Affirmative Action Plan.

C. Procedure

1. A complainant shall discuss their complaint with the staff member most closely involved in an attempt to resolve the matter informally.
2. If the matter is not resolved to the satisfaction of the complainant within thirty working days of the discussion with the staff member most closely involved, the complainant may submit a complaint to the Affirmative Action Officer. The complaint may be reported: in person; in writing; verbally by telephone; by mail to the office address; or by electronic mail. The complaint may be reported during business or non-business hours.
3. The complaint shall include:
 - a. The student’s name and, in the complaint of a person acting on behalf of the student, the name and address of the complainant;
 - b. The specific failure to act of which the complainant complains;



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- c. The school employee, if any, responsible for the alleged violation of the Affirmative Action Plan;
 - d. The results of discussions conducted in accordance with C.1. above; and
 - e. The reasons why the results of the discussions were not satisfactory to the complainant.
4. The Affirmative Action Officer will investigate the matter informally and will respond to the complaint in writing no later than seven working days after receipt of the complaint filed in accordance with C.2. above. A copy of the complaint and the response will be forwarded to the Superintendent.
5. The Affirmative Action Officer's written response may be appealed to the Superintendent in writing within three working days after it has been received by the complainant. The appeal will include the original complaint, the response to the complaint, and the complainant's reason for rejecting the response. A copy of the appeal must be given to the staff member alleged to have violated the Affirmative Action Plan.
6. On their timely request (that is, submitted before the expiration of the time within which the Superintendent must render a decision), the complainant will be given an informal hearing before the Superintendent, at a time and place convenient to the parties, but no later than seven working days after the request for a hearing has been submitted. The Superintendent may also require the presence at the hearing of the staff member charged with violation of the Affirmative Action Plan and any other person with knowledge of the violation.
7. The Superintendent will render a written decision in the matter no later than seven working days after the appeal was filed or the hearing was held, whichever occurred later. Copies of the decision will be given to all parties and to the Board.



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8. The complainant may appeal the Superintendent's decision to the Board by filing a written appeal with the Board Secretary no later than three working days after receipt of the Superintendent's decision. The appeal shall include:
 - a. The original complaint;
 - b. The response to the complaint;
 - c. The Superintendent's decision;
 - d. A transcript of the hearing, if one has been made, or a summary of the hearing to which all parties have consented; and
 - e. The complainant's reason for believing the Superintendent's decision should be changed.
9. A copy of the appeal to the Board must be given to the staff member, if any, charged with a violation of the Affirmative Action Plan.
10. The Board will review all papers submitted and may render a decision on the basis of the proceedings below. If the complainant so requests, the Board may convene a hearing, at which all parties may be represented by counsel and may present and examine witnesses, who will testify under oath.
11. The Board will render a written decision no later than forty-five calendar days after the appeal was filed or the hearing held, whichever occurred later. Copies of the decision will be given to all parties.
12. The complainant will be informed of their right to appeal the Board's decision to the Commissioner of Education or to the New Jersey Division on Civil Rights.



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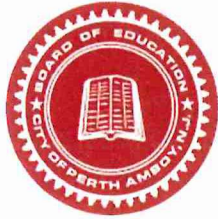
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D. Record

1. The records of any complaint processed in accordance with this procedure shall be maintained in a file separate from the student's cumulative file. A notation shall be made in the student's file of the presence of the record in the separate file.
2. A copy of the decision rendered at the highest level finding a violation of the Affirmative Action Plan has occurred shall be kept in the personnel file of the employee found to have committed a violation of the Affirmative Action Plan.

Issued: 12 January 2006
Revised: 08 May 2019
Revised: 07 July 2025



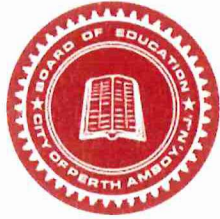


Perth Amboy Public Schools
Department of School Counseling & Related Services
Administrative Headquarters Building
178 Barracks Street
Perth Amboy, NJ 08861
(732) 376-6206

New Business

TO: Mr. Delvis Rodriguez, Assistant Superintendent of Administration 
FROM: Ms. Katelyn Tivald, Director of School Counseling & Related Services
RE: Affirm HIB Founded
DATE: August 8, 2025

Approval to affirm the Superintendent's decision regarding the following HIB cases as founded and to approve the Superintendent to transmit a copy of the Board's decision to the affected students' parents (HIB case numbers: 294089, 294419, 294509, 295167, 295237, 295250, 295286).



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Department of School Counseling & Related Services
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Perth Amboy, NJ 08861
(732) 376-6206

New Business

TO: Mr. Delvis Rodriguez, Assistant Superintendent of Administration 

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

RE: Affirm HIB Unfounded

DATE: August 8, 2025

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: 294306, 294378, 294390, 294450, 294511, 294513, 294537, 294705, 294740, 294878, 294904, 294924, 294975, 294995, 295025, 295075, 295076, 295135, 295162, 295256, 295260).