



East Brunswick Board of Education

Board Meeting Agenda

May 9, 2024

6:30 PM

CALL TO ORDER AND ROLL CALL

Board Member	Present	Absent	Late
Mrs. Vicki Becker			
Mr. Timothy Cummings			
Ms. Heather Guas, Vice President			
Mrs. Laurie Herrick			
Mr. Liwu Hong			
Mrs. Barbara Reiss			
Mrs. Laurie Lachs, President			
Totals			

PLEDGE OF ALLEGIANCE

PRESIDENT'S ANNOUNCEMENT

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 and acted upon. In accordance with the provisions of this Act, the East Brunswick Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted at the Board of Education offices, located at 760 Route 18, East Brunswick, New Jersey. Written notice was also provided to the Sentinel, The Newark Star Ledger, The Home News Tribune, The Alternative Press of East Brunswick, and the Municipal Clerk of East Brunswick.

All Board of Education meetings, with the exception of executive session discussions, are video taped for later broadcast. It is the policy of the Board of Education that video taped meetings are not edited for any purpose. Individuals who speak at the Board's public meetings should

be aware of these videotaping rules.

CLOSED SESSION

Closed Session Resolution

Recommendation: WHEREAS, the Board of Education must discuss matters which are not appropriate for discussion in a public meeting; and

WHEREAS, these subjects are within the exceptions to the Open Public Meetings Act and are permitted to be discussed in Closed Session pursuant to N.J.S.A. 10:4-12b; and

WHEREAS, the Board of Education intends to discuss matters as follows:

- Pursuant to N.J.S.A. 10:4-12b(1), “any matter which, by provision of federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of subsection a.” of N.J.S.A. 10:4-12, public meetings. The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:

- Pursuant to N.J.S.A. 10:4-12b(2), “any matter in which the release of information would impair a right to receive funds from the Government of the United States”. The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:

- Pursuant to N.J.S.A. 10:4-12b(3), “any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to the individual’s personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:

- Pursuant to N.J.S.A. 10:4-12b(4), “any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body.” The collective bargaining contract(s) discussed are between the Board and:

- Pursuant to N.J.S.A. 10:4-12b(5), “any matter involving the purchase, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds, where it could adversely affect the public interest if discussion of such matter were disclosed.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:

- Pursuant to N.J.S.A. 10:4-12b(6), “any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: **Security.**

- Pursuant to N.J.S.A. 10:4-12b(7), “any pending or anticipated litigation or contract negotiation other than in subsection b. (4)” of N.J.S.A. 10:4-12 “in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: **Township of East Brunswick.**

- Pursuant to N.J.S.A. 10:4-12b(8), “any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion or discipline of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:

- Pursuant to N.J.S.A. 10:4-12b(9), “any deliberation of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party as a result of an act or omission for which the responding party bears responsibility.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is:

WHEREAS, the length of the Closed Session is estimated to be **one hour** after which the public meeting of the Board shall reconvene and action **WILL BE** taken.

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education will recess into Closed Session for only the aforesaid subject(s); and

BE IT FURTHER RESOLVED that the East Brunswick Board of Education hereby declares that its discussion of the aforesaid subject(s) will be made public at a time when the public’s interest in disclosure is greater than any privacy or governmental interest being protected from disclosure in accordance with the Open Public Meetings Act.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						

Mrs. Reiss						
Totals						

SUPERINTENDENT'S REPORT

- 1. The Superintendent's report provides information of importance or interest regarding the school district, students, employees, and events.**

PRESENTATIONS AND/OR SPECIAL REPORTS

- 1. Student Representative's Report**

FOR THE GOOD OF THE CAUSE FOR THE PUBLIC

Public Comment Rules

The Board of Education recognizes the value of public comment on educational issues and the importance of allowing members of the public to express themselves on school matters of community interest. To protect the privacy of all students and staff, concerns regarding individual students and staff members should generally be addressed by first meeting with the appropriate administrative staff.

In order to permit the fair and orderly expression of such comment, the Board shall provide a period for public comment at every meeting of the Board.

Public participation shall be permitted only as indicated on the order of business in Board Bylaw No. 0164.

Public participation shall be extended to residents of this district, persons having a legitimate interest in the actions of this Board, persons representing groups in the community or school district, representatives of firms eligible to bid on materials or services solicited by the Board, and employees and pupils of this district, except when the issue addressed by the participant is subject to remediation by an alternate method provided for in policies or contracts of the Board.

Public participation is not an opportunity to engage in a dialogue with the Board and shall be governed by the following rules:

1. A participant must be recognized by the presiding officer and must preface comments by an announcement of his/her name, place of residence, and group affiliation, if appropriate;
2. A participant is limited to three (3) minutes' duration; elapsed time will be determined through the use of a timing device operated by the Board Secretary;
3. No participant may speak more than once and there shall be no yielding of time among speakers;
4. All statements shall be directed to the presiding officer; no participant may address or question Board members individually;
5. There shall be no cross dialogue between the participant and the Board and/or Administration;
6. Upon conclusion of a participant's remarks, the presiding officer will acknowledge the individual's remarks and may respond and/or direct a member of the Administration to

respond to an inquiry following the participant's remarks or at the conclusion of the public participation session;

The presiding officer may:

- a . Interrupt, warn, or terminate a participant's statement when the statement is too lengthy, abusive, obscene, or irrelevant;
- b . Request any individual to leave the meeting when that person does not observe reasonable decorum;
- c . Request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting;
- d . Call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action; and
- e . Waive these rules when necessary for the protection of privacy or the efficient administration of the Board's business.

N.J.S.A. 2C:33-8

N.J.S.A. 10:4-12

BOARD OF EDUCATION

1. Nominations to Appoint Board Member - Vacancy No. 1

Nominations to fill the Board Member vacancy will be received from Board Members in attendance. A second is required on a nomination pursuant to Bylaw No. 0143 - Board Member Election and Appointment.

2. Closing of Nominations to Appoint Board Member - Vacancy No. 1

Upon no further nominations coming from the floor to fill the Board Member vacancy, the opportunity for nominations will be closed.

3. Vote to Appoint Board Member - Vacancy No. 1 (Roll Call)

In accordance with Bylaw 0143 - Board Member Election and Appointment, a roll call vote will be conducted on candidates in the order the candidates were nominated with a second. The first candidate who receives the votes of a majority of the remaining Board members will be elected to the vacancy. In the event no candidate receives a majority vote of the remaining Board Members, another election process shall be conducted between the two candidates receiving the highest number of votes.

Board Member	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker				
Mr. Cummings				
Ms. Guas				
Mrs. Herrick				
Mr. Hong				
Mrs. Reiss				
Mrs. Lachs				
Totals				

4. Nominations to Appoint Board Member - Vacancy No. 2

Nominations to fill the Board Member vacancy will be received from Board Members in attendance. A second is required on a nomination pursuant to Bylaw No. 0143 - Board Member Election and Appointment.

5. Closing of Nominations to Appoint Board Member - Vacancy No. 2

Upon no further nominations coming from the floor to fill the Board Member vacancy, the opportunity for nominations will be closed.

6. Vote to Appoint Board Member - Vacancy No. 2 (Roll Call)

In accordance with Bylaw 0143 - Board Member Election and Appointment, a roll call vote will be conducted on candidates in the order the candidates were nominated with a second. The first candidate who receives the votes of a majority of the remaining Board members will be elected to the vacancy. In the event no candidate receives a majority vote of the remaining Board Members, another election process shall be conducted between the two candidates receiving the highest number of votes.

Board Member	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker				
Mr. Cummings				
Ms. Guas				
Mrs. Herrick				
Mr. Hong				
Mrs. Reiss				
Mrs. Lachs				
Totals				

7. Minutes - April 4, 2024

Recommendation: That the April 4, 2024 open and closed session minutes are accepted.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals						

8. Minutes - April 11, 2024

Recommendation: That the April 11, 2024 open and closed session minutes are accepted.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals						

9. Minutes - April 16, 2024

Recommendation: That the April 16, 2024 open and closed session minutes are accepted.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals						

CURRICULUM AND INSTRUCTION

1. 2023-2024 East Brunswick Flex Program Enrollment

Recommendation: That the following student be approved for enrollment in the East Brunswick Flex Program for the 2023-2024 school year:

Student No. 103880 - Effective Date Monday, April 22, 2024

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Cummings						

Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals						

FACILITIES

1. Certificate of Substantial Completion - RTU Replacements at Hammarskjold Upper Elementary School

The work performed under the contract for RTU replacements at Hammarskjold Upper Elementary School has been reviewed and found, to the Architect's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the work when the work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the work for its intended use. The date of Substantial Completion of the Project or portion designated is the date of issuance established by the Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents.

Recommendation: That the certificate of substantial completion regarding RTU Replacements at Hammarskjold Upper Elementary School project is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals						

FINANCIAL SERVICES

1. Bill List - Payments Issued

The Board's *Payment of Claims* Policy No. 6470 and Regulation No. 6470 directs the prompt payment of legitimate claims by suppliers of goods and services to the school district, provided that each bill or obligation is fully itemized and verified before payment is made. The details in the accompanying bill list have been determined to be valid and payable in accordance with the aforementioned policy and regulation.

Recommendation: That the attached bill list for payments issued from April 3, 2024 through April 30, 2024 is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals						

2. Bill List - Payments Pending Issuance on May 10, 2024

The Board's *Payment of Claims* Policy No. 6470 and Regulation No. 6470 directs the prompt payment of legitimate claims by suppliers of goods and services to the school district, provided that each bill or obligation is fully itemized and verified before payment is made. The details in the accompanying bill list have been determined to be valid and payable in accordance with the aforementioned policy and regulation.

Recommendation: That the attached bill list for payments pending issuance on May 10, 2024 is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals						

3. FY2025 School District Final Budget Approval (Roll Call)

Recommendation: WHEREAS, the East Brunswick Board of Education adopted a tentative 2024-2025 school district budget at its March 20, 2024 meeting for New Jersey Department of Education review and approval; and,

WHEREAS, in addition to the public hearing on the budget held on April 25, 2024, the Board discussed the 2024-2025 school district budget and provided opportunity for public comment at each Board meeting where the Board discussed the 2024-2025 budget, as well as providing opportunities for public comment throughout the year; and,

WHEREAS, the tentative 2024-2025 school district budget provides for the continuity of programs and services through the end of the 2024-2025 school year, which cannot be deferred or incrementally completed over a longer period of time; and

WHEREAS, pursuant to the New Jersey Department of Education, the gap of time between the public hearing and the final adoption date does not give a Board of Education statutory authority to make changes to the budget and any changes after the public hearing shall not be included in the adopted budget; and

WHEREAS, a public hearing on the budget was held on April 25, 2024; and

WHEREAS, the 2024-2025 budget presented at the public hearing reflected revisions to the 2024-2025 tentative budget; and

WHEREAS, the Board of Education must now adopt and submit the final 2024-2025 school district budget for NJ Department of Education review and approval.

1. Approval Of General Fund Budget

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education adopt the final 2024-2025 school district general fund budget of \$197,629,425.00. The budget incorporates 1) a local tax levy of \$145,047,533.00, which includes the use of banked cap in the amount of \$1,971,798.00 and an adjustment for increase in health care costs in the amount of \$970,009.00, as reflected in the attachment; 2) a budgeted withdrawal from Capital Reserve in the amount of \$2,548,937.00; 3) establishes a maximum travel expenditure of \$250,000.00 pursuant to P.L. 2005, c. 132 and N.J.A.C. 6A:23B-1.2(b); and, 4) determines that employee health benefit contributions shall be based upon the rates underlying the FY2025 health benefit budget. And,

2. Approval Of Special Revenue Fund Budget

BE IT FURTHER RESOLVED that the East Brunswick Board of Education adopt the final 2024-2025 school district special revenue fund budget of \$3,462,900.00, as reflected in the attachment. And,

3. Approval Of Debt Service Fund Budget

BE IT FURTHER RESOLVED that the East Brunswick Board of Education adopt the final 2024-2025 school district debt service fund budget of \$4,875,668.00, including a local tax levy of \$4,687,003.00 as reflected in the attachment.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals						

4. Gift - Hammarskjold Upper Elementary School PTA

The Hammarskjold Upper Elementary School PTA has expressed a desire to donate \$2,500.00 for the Princeton Brass Band Artist in Residence Program.

On Friday June 7, 2024, the Princeton Brass Band will present two full grade level assemblies for both the 5th and 6th grade students at Hammarskjold Upper Elementary School. The performances will be presented from an educational standpoint, educating students about brass band style performances, the various instruments included in a brass band and other information about the repertoire being performed. Providing students the opportunity to be exposed to different musical ensembles and styles will benefit all students.

Recommendation: That a gift in the amount of \$2,500.00 for the Princeton Brass Band Artist in Residence Program on June 7, 2024 is accepted from the Hammarskjold Upper Elementary School PTA and;

That the Board of Education recognizes and extends its sincere thanks to the Hammarskjold Upper Elementary School PTA for its efforts in making this gift possible.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals						

5. Nonpublic School Security Aid

The New Jersey Nonpublic Security Aid Program authorizes Nonpublic School Aid to be paid to school districts and allocated for nonpublic schools located in the public school district. The District serves as a flow thru for these State Funds. The Funds are specifically allocated to nonpublic schools and are not for East Brunswick Public Schools.

Recommendation: That nonpublic school security purchases are approved for the 2023-2024 school year as follows:

Nonpublic School: Unitarian Montessori

SHI Educational Services Commission of New Jersey

Contract Name: NJSBA - K-12 Classroom Products and Services

Contract #: E-8801-NJSBA ACES-CPS

Item Description: Ring Video Doorbell with HD Video, Motion Activated Alerts. Easy Installation, Satin Ring - Ring Part #: RING-DOORBELL

Quantity: 3

Unit Price: \$105.05

Total: \$315.15

Item Description: Ring Rechargeable Battery Pack - Ring Part #: RING-BAT

Quantity: 3

Unit Price: \$52.55

Total: \$157.65

Item Description: Ring Chime Pro, Indoor Chime and Wi-Fi Extender ONLY for Ring Network Devices - Ring Part #: RING-CHIME

Quantity: 3

Unit Price: \$48.19

Total: \$144.57

Item Description: ChooKaChoo 24V Adapter for Ring Video Doorbell w/ 16.4ft C Wire Power Supply - Ring Part #: CKC-RDBPS

Quantity: 3

Unit Price: \$42.55

Total: \$127.65

Grand Total: \$745.02

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals						

HUMAN RESOURCES

1. Personnel Actions (Roll Call - Majority of Full Board Required)

The personnel actions listed in the attached report are in compliance with Board of Education policies and regulations, applicable collective bargaining agreements, practice, and other governing law and principles. All recommended appointments are within the allotted positions established by the budget or subsequently approved by the Board.

Recommendation: That the attached personnel actions, pursuant to the recommendation of the Superintendent of Schools, is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Cummings						

Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals						

STUDENT SERVICES

1. 2023-2024 Out-of-District Placements

Student No. 106903 tests limits and when given challenging or non-preferred tasks or directions, he becomes defiant and has behavioral and emotional outbursts. These behaviors are disruptive to the learning environment and interrupts other students instruction. The team has determined it would also benefit student to be placed in an out-of-district environment.

Student No. 112127 behaviors escalated and student was taken to the hospital for stabilization in Spring 2023. DCPD has been highly involved. Student was placed OOD by the state and resided there until recently. Student has been reunified with family in East Brunswick. Tuition now falls to East Brunswick. Prior to reunification, the state was paying the tuition. Student still has unsafe behaviors.

Recommendation: That 2023-2024 Out-of-District placement is approved as follows:

Student No.: 106903

Effective date: February 28, 2024

Placement: ESCNJ - NuView Academy

Tuition: \$24,264.00

Student No.: 112127

Effective date: April 8, 2024

Placement: Rutgers Day School

Tuition: \$23,970.00

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals						

2. Confirmed Harassment, Intimidation and Bullying Incidents Report (Roll Call)

N.J.S.A. 18A:37-15 sets forth the investigation and reporting requirements for all acts of

harassment, intimidation, or bullying. Also, pursuant to N.J.S.A. 18A:37-15b(6)(c), “the results of each investigation shall be reported to the board of education no later than the date of the board of education meeting next following the completion of the investigation, along with information or any services provided, training established, discipline imposed, or other action taken or recommended by the superintendent.”

The accompanying report is provided in compliance with these requirements. Board Policy 5512, *Harassment, Hazing, Intimidation, Bullying and Cyber-bullying*, and Regulation No. 5512, *Hazing and/or Harassment, Intimidation or Bullying Investigation Procedure*.

Recommendation: That the attached report of confirmed harassment, intimidation and bullying incidents is accepted for the period April 26, 2024 through May 9, 2024.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals						

COMMITTEE REPORTS, INFORMATION ITEMS AND FOR THE GOOD OF THE CAUSE FOR THE BOARD

ADJOURNMENT

1. Adjournment

Recommendation: That the meeting be adjourned.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals						



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BOARD OF EDUCATION
Agenda Item: 7.

Date Prepared: 4/17/2024

Meeting Date: 5/9/2024

TO: Members, Board of Education

FROM: Bernardo Giuliana, SFO, QPA, Assistant Superintendent for Business & Support Operations/Board Sec'y

SUBJECT: Minutes - April 4, 2024

Recommendation:

Recommendation: That the April 4, 2024 open and closed session minutes are accepted.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Minutes_Open Session	5/9/2024	Backup Material



***East Brunswick Board of Education
Board Meeting Minutes
April 4, 2024***

CALL TO ORDER AND ROLL CALL AT 5:04 PM

Board Member	Present	Absent	Late
Mrs. Vicki Becker	X		
Mr. Timothy Cummings	X		
Ms. Heather Guas, Vice President			X
Mrs. Laurie Herrick	X		
Mr. Liwu Hong			X
Mrs. Barbara Reiss	X		
Mrs. Laurie Lachs, President	X		
Totals	5		2

With a quorum of five Board members being present, the meeting proceeded with Mrs. Lachs presiding.

Mrs. Guas arrived at 5:05 PM.

Others Present
Dr. Victor P. Valeski Superintendent of Schools
Mr. Bernardo Giuliana, SFO, QPA Assistant Superintendent for Business and Support Operations/Board Secretary
Mr. Joseph Crotchfelt, CPA Director of Financial Services
Ms. Frances Febres, Esq. Board Attorney

PLEDGE OF ALLEGIANCE

PRESIDENT'S ANNOUNCEMENT

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 and acted upon. In accordance with the provisions of this Act, the East Brunswick Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted at the Board of Education offices, located at 760 Route 18, East Brunswick, New Jersey. Written notice was also provided to the Sentinel, The Newark Star Ledger, The Home News Tribune, The Alternative Press of East Brunswick, and the Municipal Clerk of East Brunswick.

All Board of Education meetings, with the exception of executive session discussions, are videotaped for later broadcast. It is the policy of the Board of Education that videotaped meetings are not edited for any purpose. Individuals who speak at the Board's public meetings should be aware of these videotaping rules.

FOR THE GOOD OF THE CAUSE FOR THE PUBLIC

Public Comment Rules

The Board of Education recognizes the value of public comment on educational issues and the importance of allowing members of the public to express themselves on school matters of community interest. To protect the privacy of all students and staff, concerns regarding individual students and staff members should generally be addressed by first meeting with the appropriate administrative staff.

In order to permit the fair and orderly expression of such comment, the Board shall provide a period for public comment at every meeting of the Board.

Public participation shall be permitted only as indicated on the order of business in Board Bylaw No. 0164.

Public participation shall be extended to residents of this district, persons having a legitimate interest in the actions of this Board, persons representing groups in the community or school district, representatives of firms eligible to bid on materials or services solicited by the Board, and employees and pupils of this district, except when the issue addressed by the participant is subject to remediation by an alternate method provided for in policies or contracts of the Board.

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2. A participant is limited to three (3) minutes' duration; elapsed time will be determined through the use of a timing device operated by the Board Secretary;
3. No participant may speak more than once and there shall be no yielding of time among speakers;
4. All statements shall be directed to the presiding officer; no participant may address or question Board members individually;
5. There shall be no cross dialogue between the participant and the Board and/or Administration;

6. Upon conclusion of a participant's remarks, the presiding officer will acknowledge the individual's remarks and may respond and/or direct a member of the Administration to respond to an inquiry following the participant's remarks or at the conclusion of the public participation session;

The presiding officer may:

- a. Interrupt, warn, or terminate a participant's statement when the statement is too lengthy, abusive, obscene, or irrelevant;
- b. Request any individual to leave the meeting when that person does not observe reasonable decorum;
- c. Request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting;
- d. Call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action; and
- e. Waive these rules when necessary for the protection of privacy or the efficient administration of the Board's business.

N.J.S.A. 2C:33-8

N.J.S.A. 10:4-12

Mr. Aryan Rayana proposed a new club, Politics for Teens, at East Brunswick High School.

FINANCIAL SERVICES

1. Shared Services Agreement Between The Township Of East Brunswick And The Board Of Education Of The Township Of East Brunswick - 2024-2029 Financing (Roll Call)

A new Shared Services Agreement is required to finance capital construction and renovations, and the acquisition of instructional and non-instructional items and equipment as described in the resolution.

The planned payments take into consideration the debt expiring in FY2025. Overall, a level- debt structure will be maintained. Similar financing has been utilized in past years and resulted in substantial interest cost savings to East Brunswick's taxpayers.

It is recommended that the Board approve financing through a Shared Services Agreement with the Township of East Brunswick and for which the Township has committed to enabling the financing. The Township Council is anticipated to approve the Agreement at an upcoming meeting.

Recommendation: That a Shared Services Agreement with the Township of East Brunswick is approved as attached, subject to legal review, for a term commencing April 4, 2024 and ending on August 31, 2029 with a repayment term not to exceed five years as reflected in the attachment.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Cummings		X	X			
Ms. Guas			X			

Mrs. Herrick			X			
Mr. Hong						Absent
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			6	0		

The above action was unanimously approved by a roll-call vote.

COMMITTEE REPORTS, INFORMATION ITEMS AND FOR THE GOOD OF THE CAUSE FOR THE BOARD

CLOSED SESSION

Closed Session Resolution

Recommendation: WHEREAS, the Board of Education must discuss matters which are not appropriate for discussion in a public meeting; and

WHEREAS, these subjects are within the exceptions to the Open Public Meetings Act and are permitted to be discussed in Closed Session pursuant to N.J.S.A. 10:4-12b; and

WHEREAS, the Board of Education intends to discuss matters as follows:

- Pursuant to N.J.S.A. 10:4-12b(4), “any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body.” The collective bargaining contract(s) discussed are between the Board and: East Brunswick Education Association; East Brunswick Principals and Supervisors Association.
- Pursuant to N.J.S.A. 10:4-12b(7), “any pending or anticipated litigation or contract negotiation other than in subsection b. (4)” of N.J.S.A. 10:4-12 “in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: Legal advice.
- Pursuant to N.J.S.A. 10:4-12b(8), “any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion or discipline of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: Employee Nos. 23648, 25950, 23074, 20905, 21408, 25768, 20657, 14054, 26094, 11631, 24118, 20394, 26518, 26115, 23196, 22428, 12349, 23645, 22437, 22714, 21015, 10729, 24677,

21101, 21456, 24611, 12818, 20698, 22691, 13324, 24386, 25729, 26500, 21090, 14177, 12025, 22754, 25941, 14553, 21064, 13408, 13205, 11855, 13528, 24335, 21386, 23669, 23165, 21427, 20094, 14456, 25474, 23609; Board of Education Member vacancies.

WHEREAS, the length of the Closed Session is estimated to be **three hours** after which the public meeting of the Board shall reconvene and action **WILL NOT BE** taken.

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education will recess into Closed Session for only the aforesaid subject(s); and

BE IT FURTHER RESOLVED that the East Brunswick Board of Education hereby declares that its discussion of the aforesaid subject(s) will be made public at a time when the public's interest in disclosure is greater than any privacy or governmental interest being protected from disclosure in accordance with the Open Public Meetings Act.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X					
Mr. Cummings		X				
Ms. Guas						
Ms. Herrick						
Mr. Hong						Absent
Mrs. Reiss						
Mrs. Lachs						
Totals			6	0		

The above action was unanimously approved by voice vote.

The meeting recessed into closed session at 5:11 PM and the meeting reconvened into open session at 8:28 PM.

Mr. Hong arrived at 6:02 PM during the closed session.

ADJOURNMENT

1. Adjournment

Recommendation: That the meeting be adjourned.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Cummings						
Ms. Guas	X					
Mrs. Herrick		X				
Mr. Hong						

Mrs. Reiss						
Mrs. Lachs						
Totals			7	0		

The above action was unanimously approved by voice vote.

The meeting was adjourned at 8:28 PM.

Respectfully submitted,

Bernardo Giuliana, SFO, QPA
Assistant Superintendent for Business
And Support Operations/Board Secretary



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BOARD OF EDUCATION
Agenda Item: 8.

Date Prepared: 4/17/2024

Meeting Date: 5/9/2024

TO: Members, Board of Education

FROM: Bernardo Giuliana, SFO, QPA, Assistant Superintendent for Business & Support Operations/Board Sec'y

SUBJECT: Minutes - April 11, 2024

Recommendation:

Recommendation: That the April 11, 2024 open and closed session minutes are accepted.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Minutes_Open Session	5/9/2024	Backup Material



***East Brunswick Board of Education
Board Meeting Minutes
April 11, 2024***

CALL TO ORDER AND ROLL CALL AT 6:32 PM

Board Member	Present	Absent	Late
Mrs. Vicki Becker	X		
Mr. Timothy Cummings	X		
Ms. Heather Guas, Vice President			X
Mrs. Laurie Herrick	X		
Mr. Liwu Hong	X		
Mrs. Barbara Reiss	X		
Mrs. Laurie Lachs, President	X		
Totals	6	0	1

With a quorum of six Board Members being present, the meeting proceeded with Mrs. Lachs presiding.

Others Present
Dr. Victor P. Valeski Superintendent of Schools
Mr. Bernardo Giuliana, SFO, QPA Assistant Superintendent for Business and Support Operations/Board Secretary
Dr. Joyce Boley Assistant Superintendent of Academics
Dr. Louis Figueroa Assistant Superintendent of Student Activities and Services
Mr. Joseph Crotchfelt, CPA Director of Financial Services
Ms. Louise Sultana LoRocco Director of Special Education
Ms. Nicole Tibbetts Director of Human Resources

Mr. Matthew Giacobbe, Esq. Board Attorney
Mr. Chris Oh Student Representative

PLEDGE OF ALLEGIANCE

PRESIDENT'S ANNOUNCEMENT

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 and acted upon. In accordance with the provisions of this Act, the East Brunswick Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted at the Board of Education offices, located at 760 Route 18, East Brunswick, New Jersey. Written notice was also provided to the Sentinel, The Newark Star Ledger, The Home News Tribune, The Alternative Press of East Brunswick, and the Municipal Clerk of East Brunswick.

All Board of Education meetings, with the exception of executive session discussions, are videotaped for later broadcast. It is the policy of the Board of Education that videotaped meetings are not edited for any purpose. Individuals who speak at the Board's public meetings should be aware of these videotaping rules.

CLOSED SESSION

Closed Session Resolution

Recommendation: WHEREAS, the Board of Education must discuss matters which are not appropriate for discussion in a public meeting; and

WHEREAS, these subjects are within the exceptions to the Open Public Meetings Act and are permitted to be discussed in Closed Session pursuant to N.J.S.A. 10:4-12b; and

WHEREAS, the Board of Education intends to discuss matters as follows:

- Pursuant to N.J.S.A. 10:4-12b(1), "any matter which, by provision of federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of subsection a." of N.J.S.A. 10:4-12, public meetings. The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: Student No. 115729; Student No. 106159.
- Pursuant to N.J.S.A. 10:4-12b(4), "any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body." The collective bargaining contract(s) discussed are between the Board and: East Brunswick Education Association.
- Pursuant to N.J.S.A. 10:4-12b(8), "any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion or discipline of any specific

prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: Board of Education Member vacancies; Employee No. 13487.

WHEREAS, the length of the Closed Session is estimated to be one hour after which the public meeting of the Board shall reconvene and action WILL BE taken.

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education will recess into Closed Session for only the aforesaid subject(s); and

BE IT FURTHER RESOLVED that the East Brunswick Board of Education hereby declares that its discussion of the aforesaid subject(s) will be made public at a time when the public’s interest in disclosure is greater than any privacy or governmental interest being protected from disclosure in accordance with the Open Public Meetings Act.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X					
Mr. Cummings		X				
Ms. Guas						Absent
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals			6	0		

The above action was unanimously approved by voice vote.

The meeting recessed into closed session at 6:34 PM and reconvened into open session at 7:37 PM.

Ms. Guas arrived at 6:40 PM during the closed session.

SUPERINTENDENT'S REPORT

“Good Evening:

The artwork on display in the Board Room this evening was created by students from Hammar skjold Upper Elementary School. The art teachers of these talented students are Mariam Sultan and Kathryn Barrett. Russell Petronko is the Principal.

On Thursday, March 21st, Board President Laurie Lachs and I visited the East Brunswick Municipal Center to observe students in Jon Pawlowski’s IPLE-1 Honors course where they presented ideas for redeveloping a community.

As part of the Urban Plan project, students learn the fundamental forces that affect development in our communities. This intense simulation allows students to experience challenging issues, work with interests of the private and public sectors, navigate complex trade-offs, and understand economics while proposing realistic land use solutions to vexing growth challenges.

Each group made its pitch to Mayor Cohen and a team of experts and responded to questions about their decisions. This was a great experience that showcased our students' ability to make intelligent decisions and think on their feet.

Things have been shaking at East Brunswick Public Schools!!

Kindergarten students at Lawrence Brook Elementary School found a way to celebrate the earthquake. Each student made a special hat that read "I rocked my first earthquake!"

Lights out, on Monday, April 8th students were able to enjoy somewhat clear skies to view the eclipse. We are grateful to the East Brunswick Education Foundation (EBEF) for supplying eclipse glasses to all students. It was a team effort to ensure our students could enjoy the eclipse in a safe manner.

In the morning, we had Eclipse Ambassadors, students from Churchill and the High School visit each elementary school along with Hammarskjold to give brief presentations on the eclipse and how to view it safely.

We thank high school Physics teacher Stephanie Holtzman for organizing the students and helping them to develop their presentations. It was great to see the older students have an opportunity to interact with and teach the younger students.

Churchill and the High School got an early glimpse of the eclipse, while Hammarskjold was able to be out on the field during peak coverage time. Elementary students were also able to see substantial coverage before beginning their dismissal.

The students appeared enthusiastic throughout the viewing experience and when the clouds cleared you could hear their excitement as they watched the eclipse unfold.

The Early Learning Academy preschool students were very excited to be a part of the 2024 Eclipse. Students celebrated together with various crafts, and lessons.

In reading news, Central Elementary School challenged students to score the greatest number of minutes in a reading challenge. The class that read the most as a whole won and earned the chance to play basketball against the teachers. The Rutgers Mascot and Lady Knight Basketball players were special guests that surprised the students during the game.

Diyara Aggarwal a third grader at Lawrence Brook Elementary School was awarded 3rd place in the county-wide Bookmark contest hosted by Keep Middlesex Moving. Her original drawing was put on bookmarks that were distributed to all students at Lawrence Brook, as well as libraries and other organizations throughout Middlesex County.

For the 7th time, East Brunswick Public Schools has been named "Best Communities for Music Education" by National Association of Music Merchants (NAMM).

Being designated a NAMM "Best Communities for Music Education" is a rigorous process where The Music Research Institute at the University of Kansas reviews and verifies information about the district's funding, graduation requirements, music class participation, instruction time, facilities, support for the music program and community music-making programs.

East Brunswick girls swimming won the Central Group A Sectional State Championship at TCNJ for the first time in school history.

Third Quarter Report cards can be viewed online through Parent Access on Monday, April 15th. Hard copies will be made available at the request of anyone without internet access.

Thank you. “

PRESENTATIONS AND/OR SPECIAL REPORTS

FY2025 Budget

Mr. Giuliana provided an update on the FY2025 Budget. The presentation is attached to the minutes.

Student Representative's Report

Mr. Oh discussed high school events since the last board meeting including EB Wind Ensemble and Concert Band awards, club events and activities, prom fundraising and a trip to D.C.

FOR THE GOOD OF THE CAUSE FOR THE PUBLIC

Public Comment Rules

The Board of Education recognizes the value of public comment on educational issues and the importance of allowing members of the public to express themselves on school matters of community interest. To protect the privacy of all students and staff, concerns regarding individual students and staff members should generally be addressed by first meeting with the appropriate administrative staff.

In order to permit the fair and orderly expression of such comment, the Board shall provide a period for public comment at every meeting of the Board.

Public participation shall be permitted only as indicated on the order of business in Board Bylaw No. 0164.

Public participation shall be extended to residents of this district, persons having a legitimate interest in the actions of this Board, persons representing groups in the community or school district, representatives of firms eligible to bid on materials or services solicited by the Board, and employees and pupils of this district, except when the issue addressed by the participant is subject to remediation by an alternate method provided for in policies or contracts of the Board.

Public participation is not an opportunity to engage in a dialogue with the Board and

shall be governed by the following rules:

1. A participant must be recognized by the presiding officer and must preface comments by an announcement of his/her name, place of residence, and group affiliation, if appropriate;
2. A participant is limited to three (3) minutes' duration; elapsed time will be determined through the use of a timing device operated by the Board Secretary;
3. No participant may speak more than once and there shall be no yielding of time among speakers;
4. All statements shall be directed to the presiding officer; no participant may address or question Board members individually;
5. There shall be no cross dialogue between the participant and the Board and/or Administration;
6. Upon conclusion of a participant's remarks, the presiding officer will acknowledge the individual's remarks and may respond and/or direct a member of the Administration to respond to an inquiry following the participant's remarks or at the conclusion of the public participation session;

The presiding officer may:

- a. Interrupt, warn, or terminate a participant's statement when the statement is too lengthy, abusive, obscene, or irrelevant;
- b. Request any individual to leave the meeting when that person does not observe reasonable decorum;
- c. Request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting;
- d. Call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action; and
- e. Waive these rules when necessary for the protection of privacy or the efficient administration of the Board's business.

N.J.S.A. 2C:33-8

N.J.S.A. 10:4-12

Mr. Mark Csizmar spoke on the FY2025 Budget.

Dr. Dana Zimbicki, EBEA President, spoke on the FY2025 Budget.

BOARD OF EDUCATION

1. Minutes - March 7, 2024

Recommendation: That the March 7, 2024 open and closed session minutes are accepted.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X					
Mr. Cummings						
Ms. Guas						

Mrs. Herrick		X				
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals			7	0		

The above action was unanimously approved by voice vote.

2. Minutes - March 20, 2024

Recommendation: That the March 7, 2024 open and closed session minutes are accepted.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X					
Mr. Cummings						
Ms. Guas						
Mrs. Herrick		X				
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals			7	0		

The above action was unanimously approved by voice vote.

CURRICULUM AND INSTRUCTION

1. 2023-2024 East Brunswick Flex Program Enrollment

Recommendation: That the following student be approved for enrollment in the East Brunswick Flex School for the 2023-2024 school year:

Student No. 104863 - Effective Date March 18, 2024

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X					
Mr. Cummings						
Ms. Guas		X				
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals			7	0		

The above action was unanimously approved by voice vote.

2. Contract - Princeton Brass Band

The budget for the Arts Education program includes funds to continue the district commitment to aesthetic education by bringing performances and workshops to the schools.

On Friday, June 7, 2024, the Princeton Brass Band will present two full grade level assemblies for fifth- and sixth-grade students at Hammarskjold Upper Elementary School. The performances will be presented from an educational standpoint, educating students about brass band style performances, the various instruments included in a brass band and other information about the repertoire being performed. Providing students the opportunity to be exposed to different musical ensembles and styles will benefit all students.

About the Princeton Brass Band

Currently the reigning First Section champions of the North American Brass Band Association, the Princeton Brass Band was founded in May 2004. It is what is commonly referred to as a 'British-Style' brass band (cornets, flugel horn, alto/tenor horns, baritones, euphoniums, tenor and bass trombones, Eb tuba and Bb tuba and percussion) with 28 players, to distinguish it from the 'American-Style' jazz brass band.

The Princeton Brass Band is a major cultural presence in New Jersey and the USA, attracting top players from throughout the region. PBB is a member of the North American Brass Band Association (NABBA). In 2008 the band brought the first trophy in NABBA history back to New Jersey. In 2013 the Princeton Brass Band became National Champions of North America (NABBA). In 2023, the band returned to NABBA after a six year hiatus and claimed 1st place honors in the First section of the competition.

The band has an extensive collection of performance videos on You Tube, many of those videos can also be found in the 'Images and Video' page on our site - just a few clicks over. The band has toured nationally and were Guest Artists at the Great American Brass Band Festival in Kentucky.

The band motto 'Resurgam' means 'I Shall Rise Again'.

Total Cost: \$3,000.00 (\$500 funded by General Fund and \$2,500 funded by HUES PTA)

Recommendation: That Princeton Brass Band, Princeton, NJ is approved as an artist in residence on June 7, 2024 in the amount of \$3,000.00.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X					
Mr. Cummings						
Ms. Guas		X				
Mrs. Herrick						
Mr. Hong						

Mrs. Reiss						
Mrs. Lachs						
Totals			7	0		

The above action was unanimously approved by voice vote.

FACILITIES

1. Contract Award - Custodial and Management Services (RFP No. 2024-01)

With the assistance of a consultant, a formal request for proposals (RFP) was developed to solicit qualified companies to compete for Custodial and Management Services (RFP Number 2024-01). The District previously obtained approval from the New Jersey Department of Community Affairs to engage in the competitive contracting process for these services, which requires strict compliance with N.J.S.A. 18A:18A-5(c) in the solicitation, evaluation, award, and reporting of such contracts.

The RFP was issued to twenty-seven companies with four companies responding. Proposals were received and opened on Friday, March 1, 2024 at 10:00 a.m. The companies' proposed costs are reflected in the table below.

Year	Aramark Management Services Limited Partnership	Pritchard Industries	ACB Services Inc.	ABM
2024-2025	\$4,618,017.42	\$4,635,848.61	\$4,765,849.35	\$4,919,839.90
2025-2026	\$4,900,415.55	\$4,876,693.88	\$5,044,861.60	\$5,067,439.53
2026-2027	\$5,086,413.10	\$5,046,221.46	\$5,216,974.38	\$5,219,467.66
2027-2028	\$5,284,610.23	\$5,327,471.43	\$5,421,288.92	\$5,376,046.37
2028-2029	\$5,514,767.14	\$5,518,133.39	\$5,641,584.22	\$5,537,327.29
Five-year Total	\$25,404,223.44	\$25,404,368.77	\$26,090,558.47	\$26,120,120.75

A committee comprised of the Director of Financial Services, Director of Support Operations, Senior Manager of Accounting, and Purchasing Manager reviewed the proposals. The committee's role was to fairly evaluate the proposals and to ensure that each proposal met the goals of the District's plan. The evaluation committee report which details the scoring criteria and results of the evaluations is attached.

While all companies appear well-experienced to provide the required services and submitted thorough proposals, it was determined that Aramark Management Services Limited Partnership will best meet the district's needs. Therefore, the custodial and management services evaluation committee recommends that the contract for Custodial and Management Services be awarded to Aramark Management Services Limited Partnership. The contract cost is funded through the general operating budget.

Recommendation: That a contract is awarded to Aramark Management Services Limited Partnership, Philadelphia, PA for Custodial and Management Services in

accordance with RFP Number 2024-01 and the Custodial and Management Services Agreement for the 2024- 2025 fiscal year and, subject to the availability of funds, the 2025-2026 through 2028-2029 fiscal years as follows:

2024-2025 - \$4,618,017.42
 2025-2026 - \$4,900,415.55
 2026-2027 - \$5,086,413.10
 2027-2028 - \$5,284,610.23
 2028-2029 - \$5,514,767.14
 Five-year Total - \$25,404,223.44

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X					
Mr. Cummings						
Ms. Guas						
Mrs. Herrick		X				
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals			7	0		

The above action was unanimously approved by voice vote.

FINANCIAL SERVICES

1. Bill List - Payments Issued

The Board's Payment of Claims Policy No. 6470 and Regulation No. 6470 directs the prompt payment of legitimate claims by suppliers of goods and services to the school district, provided that each bill or obligation is fully itemized and verified before payment is made. The details in the accompanying bill list have been determined to be valid and payable in accordance with the aforementioned policy and regulation.

Recommendation: That the attached bill list for payments issued from, 2024 through , 2024 is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Cummings			X			
Ms. Guas		X	X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

The above action was unanimously approved by a roll-call vote.

2. Bill List - Payments Pending Issuance on April 12, 2024

The Board's Payment of Claims Policy No. 6470 and Regulation No. 6470 directs the prompt payment of legitimate claims by suppliers of goods and services to the school district, provided that each bill or obligation is fully itemized and verified before payment is made. The details in the accompanying bill list have been determined to be valid and payable in accordance with the aforementioned policy and regulation.

Recommendation: That the attached bill list for payments pending issuance on April 12, 2024 is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Cummings			X			
Ms. Guas		X	X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

The above action was unanimously approved by a roll-call vote.

3. Nonpublic School Security Aid

The New Jersey Nonpublic Security Aid Program authorizes Nonpublic School Aid to be paid to school districts and allocated for nonpublic schools located in the public school district. The District serves as a flow thru for these State Funds. The Funds are specifically allocated to nonpublic schools and are not for East Brunswick Public Schools.

Recommendation: That nonpublic school security purchases are approved for the 2023- 2024 school year as follows:

Nonpublic School: Saint Bartholomew School

Item Description: Megaphone Wireless - Califone PA219 SSL Item # 1543919

Quantity: 1

Unit Price: \$355.46

Total: \$355.46

Item Description: Megaphone 25 WATT - Califone PA-25R SSL Item # 1543877

Quantity: 2

Unit Price: \$114.26

Total: \$228.52

Item Description: Backpack Drawstring Sports Red SSL Item # 1471192

Quantity: 25 Unit Price: \$4.55 Total: \$113.75

Grand Total: \$697.73

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Cummings			X			
Ms. Guas		X	X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

The above action was unanimously approved by a roll-call vote.

4. Nonpublic School Technology Initiative

The New Jersey Nonpublic Technology Initiative Program authorizes Nonpublic School Technology Aid to be paid to school districts and allocated for nonpublic schools located in the public school district. The District serves as flow thru for these State Funds. The funds are specifically allocated to nonpublic schools and are not for East Brunswick Public Schools.

Recommendation: That nonpublic school technology purchases are approved for the 2023- 2024 school year as follows:

Nonpublic School: Saint Bartholomew School

Contract: Educational Services Commission of New Jersey-CBK (ESCNJ/AEPA-22G)

Item Description: HP Chromebook 11 G9 EE - 11.6" HD -1366 x 768 - Intel Celeron N
Mfg. Part # 3V2Y2UT#ABA CDW #6636391

Quantity: 2

Unit Price: \$248.96

Total: \$497.92

Item Description: Google Chrome Education Upgrade Mfg. Part # CROS-SW-DIS-EDU-NEW CDW #5988499

Quantity: 2

Unit Price: \$32.50

Total: \$65.00

Item Description: BTI 65W USB-C Adapter for Various Dell, HP, Asus, Lenovo, Samsung Models Mfg. Part # 65WUSB-C-BTI CDW #5265164

Quantity: 6

Unit Price: \$41.16

Total: \$246.96

Grand Total: \$809.88

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Cummings			X			
Ms. Guas		X	X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

The above action was unanimously approved by a roll-call vote.

5. Surplus Equipment For Disposition

The District has identified and recommends materials to be declared surplus and disposed as listed in the attachment. Pursuant to N.J.S.A. 18A:18A-45, the Board must approve the sale or disposition of assets. The asset in the attachment are recommended for disposition.

Recommendation: WHEREAS, N.J.S.A. 18A:18A-45 authorizes boards of educations to dispose of or sell its personal property not needed for school purposes by sealed bid or public auction; and

WHEREAS, the East Brunswick Public Schools has determined that the property described above and incorporated herein is no longer needed for school purpose use, is in disrepair, and should be disposed.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the East Brunswick Public Schools in the County of Middlesex, State of New Jersey, that the Assistant Superintendent for Business and Support Operations is hereby authorized to directly dispose of the attachment-listed surplus personal property.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Cummings			X			
Ms. Guas		X	X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

The above action was unanimously approved by a roll-call vote.

6. Travel Report - (Roll Call - Majority of Full Board Required)

The travel report presented in the attachment complies with the requirements of N.J.A.C. 6A:23A-7.1 through 7.13, Board Policy No. 6471, and Board Regulation No. 6471. It has been reviewed and approved by the Financial Services Department and the Superintendent of Schools as required by the above legal requirements.

Recommendation: That the attached travel report, pursuant to the recommendation of the Financial Services Department and Superintendent of Schools, is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Cummings			X			
Ms. Guas		X	X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

The above action was unanimously approved by a roll-call vote.

FOOD SERVICES

1. Contract Renewal #1 - Aramark Educational Services, LLC (RFP No. 2023-09)

The Board of Education awarded a contract for food service management services to Aramark Educational Services, LLC, Philadelphia, PA for the 2023-2024 school year with a right to renew for four additional years as permitted by state law. The district is seeking to renew the contract for the 2024-2025 school year. Aramark Educational Services, LLC shall receive a 1.00% increase in management fee (cents per meal) and the District shall receive a \$7,250 increase in financial guarantee. There will be no increase to student meal prices.

Recommendation: That Aramark Educational Services, LLC, Philadelphia, PA is awarded contract renewal #1 in accordance with RFP Number 2023-09 for the 2024-2025 school year at a 1.00% increase to management fee (\$0.1919 cents per meal) and that the FSMC shall provide a \$7,250 increase in the financial guarantee (\$732,250 total guarantee) to the District.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X					
Mr. Cummings						
Ms. Guas		X				
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						

Mrs. Lachs						
Totals			7	0		

The above action was unanimously approved by voice vote.

HUMAN RESOURCES

1. Personnel Actions (Roll Call - Majority of Full Board Required)

The personnel actions listed in the attached report are in compliance with Board of Education policies and regulations, applicable collective bargaining agreements, practice, and other governing law and principles. All recommended appointments are within the allotted positions established by the budget or subsequently approved by the Board.

Recommendation: That the attached personnel actions, pursuant to the recommendation of the Superintendent of Schools, is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Cummings			X			
Ms. Guas		X	X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

The above action was unanimously approved by a roll-call vote.

2. Teacher Candidate Placement Agreement - Rider University

Rider University offers instruction in selected educational discipline programs in which students undertaking the course of study are required to obtain educational clinical experience. The University and the District together seek to enter into an agreement through which the District would provide students with opportunities for practical experience, which will also serve to increase the future candidate pool of prospective employees. The agreement attached is required to proceed with this undertaking. The agreement has undergone legal review by the Board Attorney.

Recommendation: That an agreement for student clinical experience with Rider University, Lawrence Township, New Jersey is approved effective April 12, 2024.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Cummings			X			
Ms. Guas		X	X			

Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

The above action was unanimously approved by a roll-call vote.

STUDENT SERVICES

1. Confirmed Harassment, Intimidation and Bullying Incidents Report (Roll Call)

N.J.S.A. 18A:37-15 sets forth the investigation and reporting requirements for all acts of harassment, intimidation, or bullying. Also, pursuant to N.J.S.A. 18A:37-15b(6)(c), “the results of each investigation shall be reported to the board of education no later than the date of the board of education meeting next following the completion of the investigation, along with information or any services provided, training established, discipline imposed, or other action taken or recommended by the superintendent.”

The accompanying report is provided in compliance with these requirements. Board Policy 5512, Harassment, Hazing, Intimidation, Bullying and Cyber-bullying, and Regulation No. 5512, Hazing and/or Harassment, Intimidation or Bullying Investigation Procedure.

Recommendation: That the attached report of confirmed harassment, intimidation and bullying incidents is accepted for the period March 21, 2024 through April 11, 2024.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Cummings			X			
Ms. Guas		X	X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

The above action was unanimously approved by a roll-call vote.

2. Contract - Premium Psychiatry Services of Central NJ, LLC

The District is responsible to contract with professional service providers in order to meet the needs of students in the East Brunswick Public School system, including adherence to student IEP requirements. The recommendation reflects a student service provider whose services are deemed necessary to provide psychiatric evaluations. This contract is funded through the General Fund.

Recommendation: That Premium Psychiatry Services of Central NJ, LLC, Freehold, NJ, is approved to provide psychiatric evaluations at \$700.00 per evaluation for the period April 12, 2024 through June 30, 2024.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Cummings			X			
Ms. Guas		X	X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

The above action was unanimously approved by a roll-call vote.

3. Contract - StriveScan

The StriveScan College Fair Scanning App is an app that allows students to register for college fairs as well as allowing colleges to scan bar codes to collect student information at fairs. The Strive Scan app will be utilized at the East Brunswick High School College and Career Fair on April 18, 2024 to allow students to register for this fair. Colleges require students who visit their booths to fill out information cards to collect their information as students demonstrate interest in their school. Colleges and trade schools who plan to attend our fair can choose to utilize Strive Scan to scan student bar codes which will capture student information from students who visit their booths in lieu of student information cards being utilized through paper and pen.

The StriveScan software was reviewed by the district CIO. There will be no cost to the district as the institutions will purchase fair credits directly from StriveScan in order to scan at the event.

Recommendation: That the Contract between the East Brunswick Board of Education and StriveScan is approved as attached.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Cummings			X			
Ms. Guas		X	X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

The above action was unanimously approved by a roll-call vote.

4. **Overnight Field Trip - EBHS Model UN**

The overnight field trip below is in compliance with Board of Education policies and regulations, and New Jersey Department of Education regulations.

Recommendation: That an overnight field trip is approved as follows:

Group: EBHS International Studies/Model UN

Dates: April 18 - April 21, 2024

Purpose: Competition

Destination: Ithaca, NY

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X		X			
Mr. Cummings			X			
Ms. Guas		X	X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss			X			
Mrs. Lachs			X			
Totals			7	0		

The above action was unanimously approved by a roll-call vote.

5. **Overnight Field Trip - EBHS AP IPLE**

The overnight field trip below is in compliance with Board of Education policies and regulations, and New Jersey Department of Education regulations.

Recommendation: That an overnight field trip is approved as follows:

Group: EBHS IPLE (H)

Dates: April 12 - April 16, 2024

Purpose: We The People National Competition

Destination: Washington, DC

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker		X				
Mr. Cummings						
Ms. Guas	X					
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals			7	0		

The above action was unanimously approved by voice vote.

COMMITTEE REPORTS, INFORMATION ITEMS AND FOR THE GOOD OF THE CAUSE FOR THE BOARD

Mrs. Reiss commented on the Princeton Brass Band and thanked the Hammaskjold PTA for funding the program.

Mr. Cummings gave a collective shoutout to all the athletes, seniors and faculty for the Spring season.

Ms. Guas gave a shoutout to the booster clubs and commented on the great job that the elementary schools did for the solar eclipse event.

Mrs. Lachs invited the Board to bring their children to the April 25 board meeting for *Bring Your Child To Work Day*.

Mrs. Herrick remarked on the great support of the sports teams and kudos to the Churchill drama club performance of The Addams Family.

CLOSED SESSION

Closed Session Resolution

Recommendation: WHEREAS, the Board of Education must discuss matters which are not appropriate for discussion in a public meeting; and

WHEREAS, these subjects are within the exceptions to the Open Public Meetings Act and are permitted to be discussed in Closed Session pursuant to N.J.S.A. 10:4-12b; and

WHEREAS, the Board of Education intends to discuss matters as follows:

- Pursuant to N.J.S.A. 10:4-12b(4), “any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body.” The collective bargaining contract(s) discussed are between the Board and: East Brunswick Education Association.
- Pursuant to N.J.S.A. 10:4-12b(8), “any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion or discipline of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: Board of Education Member vacancies.

WHEREAS, the length of the Closed Session is estimated to be one hour after which the public meeting of the Board shall reconvene and action MAY BE taken.

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education will recess into Closed Session for only the aforesaid subject(s); and

BE IT FURTHER RESOLVED that the East Brunswick Board of Education hereby declares that its discussion of the aforesaid subject(s) will be made public at a time when the public's interest in disclosure is greater than any privacy or governmental interest being protected from disclosure in accordance with the Open Public Meetings Act.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X					
Mr. Cummings						
Ms. Guas		X				
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals			7	0		

The above action was unanimously approved by voice vote.

The meeting recessed into closed session at 9:04 PM and reconvened into open session at 10:27 PM.

OTHER ACTIONS

1. Memorandum of Agreement Between the East Brunswick Board of Education and the East Brunswick Education Association - Custodian Compensation (Roll Call)

Recommendation: That the Memorandum of Agreement between the East Brunswick Board of Education and the East Brunswick Education Association regarding Custodian compensation is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker			X			
Mr. Cummings			X			
Ms. Guas		X	X			
Mrs. Herrick			X			
Mr. Hong			X			
Mrs. Reiss	X		X			
Mrs. Lachs			X			
Totals			7	0		

The above action was unanimously approved by a roll-call vote.

ADJOURNMENT

1. Adjournment

Recommendation: That the meeting be adjourned.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker		X				
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss	X					
Mrs. Lachs						
Totals			7	0		

The above action was unanimously approved by voice vote.

The meeting was adjourned at 10:27 PM.

Respectfully submitted,

Bernardo Giuliana, SFO, QPA
Assistant Superintendent for Business
And Support Operations/Board Secretary



**EAST BRUNSWICK PUBLIC
SCHOOLS**

BOARD OF EDUCATION
Agenda Item: 9.

Date Prepared: 4/17/2024

Meeting Date: 5/9/2024

TO: Members, Board of Education

FROM: Bernardo Giuliana, SFO, QPA, Assistant Superintendent for Business & Support Operations/Board Sec'y

SUBJECT: Minutes - April 16, 2024

Recommendation:

Recommendation: That the April 16, 2024 open and closed session minutes are accepted.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
Minutes_Open Session	5/9/2024	Backup Material



**East Brunswick Board of Education
Board Meeting Minutes
April 16, 2024**

CALL TO ORDER AND ROLL CALL AT 6:33 PM

Board Member	Present	Absent	Late
Mrs. Vicki Becker	X		
Mr. Timothy Cummings	X		
Ms. Heather Guas, Vice President	X		
Mrs. Laurie Herrick	X		
Mr. Liwu Hong			X
Mrs. Barbara Reiss	X		
Mrs. Laurie Lachs, President	X		
Totals	6	0	1

With a quorum of six Board Members being present, the meeting proceeded with Mrs. Lachs presiding.

Others Present
Dr. Victor P. Valeski Superintendent of Schools
Mr. Bernardo Giuliana, SFO, QPA Assistant Superintendent for Business and Support Operations/Board Secretary

PLEDGE OF ALLEGIANCE

PRESIDENT'S ANNOUNCEMENT

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 and acted upon. In accordance with the provisions of this Act, the East Brunswick Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted at the Board of Education offices, located at 760 Route 18, East Brunswick, New Jersey. Written notice was also provided to the Sentinel, The Newark Star Ledger, The Home News Tribune, The Alternative Press of East Brunswick, and the Municipal Clerk of East

Brunswick.

All Board of Education meetings, with the exception of executive session discussions, are videotaped for later broadcast. It is the policy of the Board of Education that videotaped meetings are not edited for any purpose. Individuals who speak at the Board's public meetings should be aware of these videotaping rules.

Mr. Hong arrived at 6:34 PM.

INTERVIEWS

1. Board of Education Vacancy Candidate Interviews

The following six candidates were invited to participate in interviews: Pankaj Goswami, Heather James, Jack Levitt, Wilbur Pan, Nusrat Sohail, and Anne Tseng.

On behalf of the Board of Education, Mr. Giuliani welcomed the candidates. The candidates were previously apprised of the interview format: that questions would be asked and that each candidate would be allotted two minutes to respond to each question. The questions were not shared in advance.

Prior to commencing with questions, each candidate was allotted one minute to make an opening statement describing why she or he is interested in becoming a Member of the Board of Education and discussing why the Board should select her or him to fill the vacancy.

At the conclusion of the questions, each candidate was allotted one minute to make a closing statement.

FOR THE GOOD OF THE CAUSE FOR THE PUBLIC

Public Comment Rules

The Board of Education recognizes the value of public comment on educational issues and the importance of allowing members of the public to express themselves on school matters of community interest. To protect the privacy of all students and staff, concerns regarding individual students and staff members should generally be addressed by first meeting with the appropriate administrative staff.

In order to permit the fair and orderly expression of such comment, the Board shall provide a period for public comment at every meeting of the Board.

Public participation shall be permitted only as indicated on the order of business in Board Bylaw No. 0164.

Public participation shall be extended to residents of this district, persons having a legitimate interest in the actions of this Board, persons representing groups in the community or school district, representatives of firms eligible to bid on materials or services solicited by the Board, and employees and pupils of this district, except when the issue addressed by the participant is subject to remediation by an alternate method provided for in policies or contracts of the Board.

Public participation is not an opportunity to engage in a dialogue with the Board and

shall be governed by the following rules:

1. A participant must be recognized by the presiding officer and must preface comments by an announcement of his/her name, place of residence, and group affiliation, if appropriate;
2. A participant is limited to three (3) minutes' duration; elapsed time will be determined through the use of a timing device operated by the Board Secretary;
3. No participant may speak more than once and there shall be no yielding of time among speakers;
4. All statements shall be directed to the presiding officer; no participant may address or question Board members individually;
5. There shall be no cross dialogue between the participant and the Board and/or Administration;
6. Upon conclusion of a participant's remarks, the presiding officer will acknowledge the individual's remarks and may respond and/or direct a member of the Administration to respond to an inquiry following the participant's remarks or at the conclusion of the public participation session;

The presiding officer may:

- a. Interrupt, warn, or terminate a participant's statement when the statement is too lengthy, abusive, obscene, or irrelevant;
- b. Request any individual to leave the meeting when that person does not observe reasonable decorum;
- c. Request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting;
- d. Call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action; and
- e. Waive these rules when necessary for the protection of privacy or the efficient administration of the Board's business.

N.J.S.A. 2C:33-8

N.J.S.A. 10:4-12

No members of the public came forward with comment.

CLOSED SESSION

Closed Session Resolution

Recommendation: WHEREAS, the Board of Education must discuss matters which are not appropriate for discussion in a public meeting; and

WHEREAS, these subjects are within the exceptions to the Open Public Meetings Act and are permitted to be discussed in Closed Session pursuant to N.J.S.A. 10:4-12b; and

WHEREAS, the Board of Education intends to discuss matters as follows:

- Pursuant to N.J.S.A. 10:4-12b(8), "any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion or discipline of any specific

prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: Board Member vacancies.

WHEREAS, the length of the Closed Session is estimated to be one hour after which the public meeting of the Board shall reconvene and action WILL NOT BE taken.

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education will recess into Closed Session for only the aforesaid subject(s); and

BE IT FURTHER RESOLVED that the East Brunswick Board of Education hereby declares that its discussion of the aforesaid subject(s) will be made public at a time when the public’s interest in disclosure is greater than any privacy or governmental interest being protected from disclosure in accordance with the Open Public Meetings Act.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker	X					
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong		X				
Mrs. Reiss						
Mrs. Lachs						
Totals			7	0		

The above action was unanimously approved by voice vote.

The meeting recessed into closed session at 7:40 PM and reconvened into open session at 9:31 PM.

ADJOURNMENT

1. Adjournment

Recommendation: That the meeting be adjourned.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick	X					
Mr. Hong						
Mrs. Reiss		X				

Mrs. Lachs						
Totals			7	0		

The above action was unanimously approved by voice vote.

The meeting was adjourned at 9:30 PM.

Respectfully submitted,

Bernardo Giuliana, SFO, QPA
Assistant Superintendent for Business
And Support Operations/Board Secretary



**EAST BRUNSWICK PUBLIC
SCHOOLS**

FINANCIAL SERVICES
Agenda Item: 1.

Date Prepared: 2/28/2024

Meeting Date: 5/9/2024

TO: Members, Board of Education
FROM: Meryl Cohen, Accounts Payable Manager
SUBJECT: Bill List - Payments Issued

Summary:

The Board's *Payment of Claims* Policy No. 6470 and Regulation No. 6470 directs the prompt payment of legitimate claims by suppliers of goods and services to the school district, provided that each bill or obligation is fully itemized and verified before payment is made. The details in the accompanying bill list have been determined to be valid and payable in accordance with the aforementioned policy and regulation.

Recommendation:

Recommendation: That the attached bill list for payments issued from April 3, 2024 through April 30, 2024 is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						

Totals						
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ATTACHMENTS:

Description	Upload Date	Type
Payments Issued - May 9, 2024	5/2/2024	Backup Material

BOARD MEETING DATE: 05/09/2024
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 04/03/2024 THROUGH 04/30/2024

<u>Payee ID</u>	<u>Vendor Name</u>				
<u>Check #</u>	<u>Invoice #</u>	<u>Description</u>		<u>Check Date</u>	<u>Check Amt</u>
T000002660 00122930	DESILVA, YAMUNA REFUNFY24GOLF	UNDISTRIBUTED-FEES		04/18/2024	\$50.00
			Check #	00122930	Total: <u>\$50.00</u>
T000003373 00122971	TAI, YEELEE REFUNDFY24BALACT	UNDISTRIBUTED-FEES		04/18/2024	\$35.00
			Check #	00122971	Total: <u>\$35.00</u>
T000003453 00122954	NOOR, NANCY REFUNDFY24WTRACK	UNDISTRIBUTED-FEES		04/18/2024	\$42.00
			Check #	00122954	Total: <u>\$42.00</u>
T000004517 00122958	PATEL, PURNIMA REFUNDFY24SWIM	UNDISTRIBUTED-FEES		04/18/2024	\$50.00
			Check #	00122958	Total: <u>\$50.00</u>
T000004597 00122955	PAMNANI, STEPHANIE REFFY24BOOKRT-AP	UNDISTRIBUTED-FEES		04/18/2024	\$8.00
			Check #	00122955	Total: <u>\$8.00</u>
T000004707 00122975	VAZQUEZ, BARBARA REFFY24BTRK-GV	UNDISTRIBUTED-FEES		04/18/2024	\$50.00
			Check #	00122975	Total: <u>\$50.00</u>
T000005055 00122961	PRABHAKAR, MONIKA P2406034	UNDISTRIBUTED-FEES		04/18/2024	\$50.00
			Check #	00122961	Total: <u>\$50.00</u>
T000005597 00122926	CHOUGULE, SARIKA REFFY24BOOKRT-SC	UNDISTRIBUTED-FEES		04/18/2024	\$15.00
			Check #	00122926	Total: <u>\$15.00</u>
T000005885 00122963	PUN, JASMIN REFUNDFY24BSKBLL	UNDISTRIBUTED-FEES		04/18/2024	\$50.00
			Check #	00122963	Total: <u>\$50.00</u>
T000006290 00122999	UPADHYAY, MUKESH REFUNDFY24BASKBL	UNDISTRIBUTED-FEES		04/25/2024	\$22.00
			Check #	00122999	Total: <u>\$22.00</u>
T000006452 00122988	LAU, CORINNE REFUNDFY24SOCCER	UNDISTRIBUTED-FEES		04/25/2024	\$20.00
			Check #	00122988	Total: <u>\$20.00</u>

BOARD MEETING DATE: 05/09/2024
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 04/03/2024 THROUGH 04/30/2024

<u>Payee ID</u>	<u>Vendor Name</u>				
<u>Check #</u>	<u>Invoice #</u>	<u>Description</u>		<u>Check Date</u>	<u>Check Amt</u>
T000006794 00122948	LIMA, MARIA TERESA REFUNDFY24BALACT	UNDISTRIBUTED-FEES		04/18/2024	\$37.00
			Check #	00122948	Total: <u>\$37.00</u>
T000006976 00122949	MAHLER, MONICA REFFY24BOOKRT-OM	UNDISTRIBUTED-FEES		04/18/2024	\$10.99
			Check #	00122949	Total: <u>\$10.99</u>
T000007172 00122985	JARIWALA, ANKITA REFFY24BOOKRT-AS	UNDISTRIBUTED-FEES		04/25/2024	\$22.50
			Check #	00122985	Total: <u>\$22.50</u>
T000007256 00122967	SAHA, ANUP REFUNDFY24BSKTBA	UNDISTRIBUTED-FEES		04/18/2024	\$50.00
			Check #	00122967	Total: <u>\$50.00</u>
T000007293 00122972	TAUBER, REBECCA REFUNDFY24BSKTBL	UNDISTRIBUTED-FEES		04/18/2024	\$50.00
			Check #	00122972	Total: <u>\$50.00</u>
T000007464 00122938	GUIRGUIS, GEORGE REFFY24BOOKRT-CG	UNDISTRIBUTED-FEES		04/18/2024	\$15.00
			Check #	00122938	Total: <u>\$15.00</u>
T000007518 00122968	SHAH, NEHA REFUNDFY24BSKTBL	UNDISTRIBUTED-FEES		04/18/2024	\$50.00
			Check #	00122968	Total: <u>\$50.00</u>
T000007636 00122932	DUDELLA, MADHAVI REFUNDFY24BALACT	UNDISTRIBUTED-FEES		04/18/2024	\$30.00
			Check #	00122932	Total: <u>\$30.00</u>
T000007651 00122947	LEE, JENNY REFUNDFY24BSKTBL	UNDISTRIBUTED-FEES		04/18/2024	\$50.00
			Check #	00122947	Total: <u>\$50.00</u>
T000008179 00122921	AFRIDI, AYAN REFUNDFY24BALACC	UNDISTRIBUTED-FEES		04/18/2024	\$26.81
			Check #	00122921	Total: <u>\$26.81</u>
T000008310 00122984	GIGLIO, GILLIAN REFFY24BOOKRT-WG	UNDISTRIBUTED-FEES		04/25/2024	\$10.00
			Check #	00122984	Total: <u>\$10.00</u>

BOARD MEETING DATE: 05/09/2024
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 04/03/2024 THROUGH 04/30/2024

<u>Payee ID</u>	<u>Vendor Name</u>				
<u>Check #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Amt</u>	
T000008329 00122953	MOSCHONIKOLAKIS, FOTINI REFUNDFY24ACCTBA	UNDISTRIBUTED-FEES	04/18/2024	\$29.81	
			Check # 00122953	Total:	\$29.81
T000008333 00122957	PATEL, DHARMESH REFUNDFY24BSKBAL	UNDISTRIBUTED-FEES	04/18/2024	\$50.00	
			Check # 00122957	Total:	\$50.00
T000008431 00122997	TRIPATHY, SUGITA REFUNDFY24BASKET	UNDISTRIBUTED-FEES	04/25/2024	\$50.00	
			Check # 00122997	Total:	\$50.00
T000008433 00122994	TATINENI, KANTHI REFUNDFY24WTRACK	UNDISTRIBUTED-FEES	04/25/2024	\$50.00	
			Check # 00122994	Total:	\$50.00
T000008589 00122944	KAYMANOV, PAVEL REFUNDFY24SWIM	UNDISTRIBUTED-FEES	04/18/2024	\$50.00	
			Check # 00122944	Total:	\$50.00
T000008629 00122993	SCHULTZ, NICOLE REFUNDFY24CHESS	ADULT & COMMUNITY PROGRAMS-MISC	04/25/2024	\$185.00	
			Check # 00122993	Total:	\$185.00
T000008916 00122991	PENEVA, ELITSA REFUNDFY24ENRICH	ADULT & COMMUNITY PROGRAMS-MISC	04/25/2024	\$340.00	
			Check # 00122991	Total:	\$340.00
T000008995 00122982	CASSUBHAI, MUSTAFA REFUNDFY25KINDER	ADULT & COMMUNITY PROGRAMS-DFRD REV	04/25/2024	\$312.50	
			Check # 00122982	Total:	\$312.50
T000008996 00122966	RAMIREZ, IRWIM ORTIZ REFUNDFY24BALACT	UNDISTRIBUTED-FEES	04/18/2024	\$10.00	
			Check # 00122966	Total:	\$10.00
T000008997 00122964	QUISPE, MICHEL REFUNDFY24BALACC	UNDISTRIBUTED-FEES	04/18/2024	\$20.00	
			Check # 00122964	Total:	\$20.00
T000008998 00122935	GIOIA, PIERO REFFY24BASKETBAL	UNDISTRIBUTED-FEES	04/18/2024	\$68.09	
			Check # 00122935	Total:	\$68.09

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T000008999	MITCHELL, APRIL				
00122952	REFUNDFY24CHEERW	UNDISTRIBUTED-FEES		04/18/2024	\$50.00
			Check #	00122952	Total: <u>\$50.00</u>
T000009000	BHINDERWALA, ABBAS				
00122924	REFUNDFY24WSWIM	UNDISTRIBUTED-FEES		04/18/2024	\$50.00
			Check #	00122924	Total: <u>\$50.00</u>
T000009001	ADEBAYO, IBIYINKA				
00122920	REFBALFY24JA	UNDISTRIBUTED-FEES		04/18/2024	\$35.00
			Check #	00122920	Total: <u>\$35.00</u>
T000009002	DOUGLAS, STEFANIE				
00122931	REFUNDFY24BASBAL	UNDISTRIBUTED-FEES		04/18/2024	\$50.00
			Check #	00122931	Total: <u>\$50.00</u>
T000009003	GIRGIS, VERA				
00122936	REFUNFY24BASKBAL	UNDISTRIBUTED-FEES		04/18/2024	\$50.00
			Check #	00122936	Total: <u>\$50.00</u>
T000009004	MEHTA, DARSHAN				
00122951	REFUNDFY24BSKBAL	UNDISTRIBUTED-FEES		04/18/2024	\$50.00
			Check #	00122951	Total: <u>\$50.00</u>
T000009005	CARABALLO, LUISA				
00122925	REFUNDFY24BSKTBA	UNDISTRIBUTED-FEES		04/18/2024	\$45.00
			Check #	00122925	Total: <u>\$45.00</u>
T000009006	CLARK, PRESTON				
00122927	REFUNDFY24BALACC	UNDISTRIBUTED-FEES		04/18/2024	\$40.48
			Check #	00122927	Total: <u>\$40.48</u>
T000009010	RAMASWAMY, SATHISH				
00122965	REFFY24BOOKRT-ZS	UNDISTRIBUTED-FEES		04/18/2024	\$8.36
			Check #	00122965	Total: <u>\$8.36</u>
T000009011	GONZALEZ, STEVEN				
00122937	REFUNDFY24BKBALL	UNDISTRIBUTED-FEES		04/18/2024	\$50.00
			Check #	00122937	Total: <u>\$50.00</u>
T000009012	HU, NENG				
00122940	REFUNDFY24BSKBLL	UNDISTRIBUTED-FEES		04/18/2024	\$50.00
			Check #	00122940	Total: <u>\$50.00</u>

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T000009013 00122942	JHAVERI, BIJAL REFUNDFY24WINTER	UNDISTRIBUTED-FEES		04/18/2024	\$50.00
			Check #	00122942	Total: <u>\$50.00</u>
T000009014 00122945	LACSON, VIRGILIO REFUNDFY24BSKBLL	UNDISTRIBUTED-FEES		04/18/2024	\$50.00
			Check #	00122945	Total: <u>\$50.00</u>
T000009015 00122946	LANDSKRONER, MARCIE REFUNDFY24BSKTBL	UNDISTRIBUTED-FEES		04/18/2024	\$50.00
			Check #	00122946	Total: <u>\$50.00</u>
T000009016 00122959	PATEL, VIK P2406079	UNDISTRIBUTED-FEES		04/18/2024	\$50.00
			Check #	00122959	Total: <u>\$50.00</u>
T000009017 00122977	WONG, IRENE REFUNDFY24BSKTBL	UNDISTRIBUTED-FEES		04/18/2024	\$35.00
			Check #	00122977	Total: <u>\$35.00</u>
T000009018 00122941	JAIN, AKASH REFUNDFY24BALACC	UNDISTRIBUTED-FEES		04/18/2024	\$37.54
			Check #	00122941	Total: <u>\$37.54</u>
T000009019 00122970	SOWELL, LACEY REFUNDFY24BALACT	UNDISTRIBUTED-FEES		04/18/2024	\$17.95
			Check #	00122970	Total: <u>\$17.95</u>
T000009020 00122969	SIEW, LING SIEN REFFY24BVOLLY-EL	UNDISTRIBUTED-FEES		04/18/2024	\$50.00
			Check #	00122969	Total: <u>\$50.00</u>
T000009021 00122923	AZIZ, MONICA REFFY24ELAEMP-HA	ADULT & COMMUNITY PROGRAMS-MISC		04/18/2024	\$461.25
			Check #	00122923	Total: <u>\$461.25</u>
T000009022 00122978	YAMIJALA, KALYAN REFFY24BOOKRT-AY	UNDISTRIBUTED-FEES		04/18/2024	\$10.00
			Check #	00122978	Total: <u>\$10.00</u>
T000009023 00122934	FRANKS, CHRISTINA REFFY24TRK-LF	UNDISTRIBUTED-FEES		04/18/2024	\$50.00
			Check #	00122934	Total: <u>\$50.00</u>

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T000009024 00122922	AHSAN, FARAH REFTRACKFY24-AA	UNDISTRIBUTED-FEES		04/18/2024	\$30.00
			Check # 00122922	Total:	<u>\$30.00</u>
T000009025 00122973	TOMINAGA, KAORU REFFY24BOOKRT-MM	UNDISTRIBUTED-FEES		04/18/2024	\$12.79
			Check # 00122973	Total:	<u>\$12.79</u>
T000009026 00122960	PELUFFO, CAROL REFCREDITBALFY24	UNDISTRIBUTED-FEES		04/18/2024	\$50.00
			Check # 00122960	Total:	<u>\$50.00</u>
T000009027 00122950	MANSOOR, MUHAMMAD REFFY24BOOKRT-FM	UNDISTRIBUTED-FEES		04/18/2024	\$16.09
			Check # 00122950	Total:	<u>\$16.09</u>
T000009028 00122943	KARANTH, NARASIMHA REFFY24TRACK-PK	UNDISTRIBUTED-FEES		04/18/2024	\$50.00
			Check # 00122943	Total:	<u>\$50.00</u>
T000009031 00123001	WARTENBURG, MARY REFFY24BOOKRT-ZW	UNDISTRIBUTED-FEES		04/25/2024	\$10.00
			Check # 00123001	Total:	<u>\$10.00</u>
T000009032 00122956	PANCHAL, DINESH REFUNDFY24SPTRK	UNDISTRIBUTED-FEES		04/18/2024	\$50.00
			Check # 00122956	Total:	<u>\$50.00</u>
T000009033 00122933	ESKOW, MICHELLE KAGEL REFUNDFY24DBLPMT	ADULT & COMMUNITY PROGRAMS-MISC		04/18/2024	\$1,136.00
			Check # 00122933	Total:	<u>\$1,136.00</u>
T000009035 00122980	ALVAREZ, ANA REFUNDFY25ELA	ADULT & COMMUNITY PROGRAMS-DFRD REV		04/25/2024	\$868.50
			Check # 00122980	Total:	<u>\$868.50</u>
T000009036 00122995	TAWFIK, MARIHAM REFFY24BOOKRT-DT	UNDISTRIBUTED-FEES		04/25/2024	\$8.99
			Check # 00122995	Total:	<u>\$8.99</u>
T000009037 00122987	KIM, SEHUN REFFY24BOOKRT-HK	UNDISTRIBUTED-FEES		04/25/2024	\$15.00
			Check # 00122987	Total:	<u>\$15.00</u>

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T000009038 00122989	LIANG, ZHENHUI REFFY24BOOKRT-ML	UNDISTRIBUTED-FEES	04/25/2024	\$8.64	
			Check # 00122989	Total:	\$8.64
T000009040 00122990	MAIYA, CHAITHRA REFUNDFY24CHESS	ADULT & COMMUNITY PROGRAMS-MISC	04/25/2024	\$185.00	
			Check # 00122990	Total:	\$185.00
T000009041 00123000	WAHBA, HAYAM REFUNDFY24BLKRKT	ADULT & COMMUNITY PROGRAMS-MISC	04/25/2024	\$155.00	
			Check # 00123000	Total:	\$155.00
T000009042 00122981	BAER, FRANCES REFUNDFY24CHESS	ADULT & COMMUNITY PROGRAMS-MISC	04/25/2024	\$185.00	
			Check # 00122981	Total:	\$185.00
V000002535 00122679	TREASURER, STATE OF NEW JERSEY 240246960	CUSTODIAL SERVICES-OTHR OBJ	04/11/2024	\$30.00	
			Check # 00122679	Total:	\$30.00
V000002805 00003593	NEW JERSEY UNEMPLOYMENT COMPENSATION FUND NJUNEMP-09/30/22	UNEMPLOYMENT ACCOUNT-RES FUTURE CLAIM	04/30/2024	\$39,887.19	
			Check # 00003593	Total:	\$39,887.19
V000004862 00122939	H A DEHART & SON M101002830	INTERLOCAL SVC AGRMNT-SCHL BUSES-REG	04/18/2024	\$166,746.80	
			Check # 00122939	Total:	\$166,746.80
V000005320 00122666	MERCER COUNTY IMPROVEMENT AUTHORITY FY24EBHSGRAD-DEP	SCHOOL ADMINISTRATION-PRCH SVC	04/05/2024	\$2,500.00	
			Check # 00122666	Total:	\$2,500.00
V000005395 00122674	VISION SERVICE PLAN INSURANCE COMPANY APR2024ACTADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/05/2024	\$1,883.09	
			Check # 00122674	Total:	\$1,883.09
V000005395 00122683	VISION SERVICE PLAN INSURANCE COMPANY MAR2024ACTCLMS	FACILITIES RENTAL-HEALTH BENEFITS	04/11/2024	\$4,502.85	
			Check # 00122683	Total:	\$4,502.85
V000005395 00122976	VISION SERVICE PLAN INSURANCE COMPANY APR2024COBADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/18/2024	\$5.61	
V000005395 00122976	VISION SERVICE PLAN INSURANCE COMPANY APR2024RETADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/18/2024	\$28.05	

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		Check # 00122976	Total:	\$33.66
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003577	03/03-03/31/24AC	ENTERPRISE FUND-FOOD SERVICES-HEALTH BENEFITS	04/16/2024	\$100,183.14
		Check # 00003577	Total:	\$100,183.14
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003578	03/03-03/31/24RC	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/16/2024	\$4,202.80
		Check # 00003578	Total:	\$4,202.80
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003579	MAR2024ACTADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/16/2024	\$5,997.20
		Check # 00003579	Total:	\$5,997.20
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003580	MAR2024COBADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/16/2024	\$23.20
		Check # 00003580	Total:	\$23.20
V000005473	DELTA DENTAL OF NEW JERSEY INC.			
00003581	MAR2024RETADM	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/16/2024	\$174.00
		Check # 00003581	Total:	\$174.00
V000005667	VERIZON WIRELESS SERVICES LLC			
00122682	9960525308	ADULT & COMMUNITY PROGRAMS-PRCH SVC	04/11/2024	\$244.60
		Check # 00122682	Total:	\$244.60
V000005796	COMCAST HOLDINGS CORPORATION			
00122928	198294353	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/18/2024	\$1,286.12
		Check # 00122928	Total:	\$1,286.12
V000005796	COMCAST HOLDINGS CORPORATION			
00122929	APR2024-CHITT	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/18/2024	\$127.42
V000005796	COMCAST HOLDINGS CORPORATION			
00122929	APR2024-CJHS0522	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/18/2024	\$75.56
V000005796	COMCAST HOLDINGS CORPORATION			
00122929	APR2024-EBHS	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/18/2024	\$127.42
V000005796	COMCAST HOLDINGS CORPORATION			
00122929	APR2024-HUES5936	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/18/2024	\$75.56
V000005796	COMCAST HOLDINGS CORPORATION			
00122929	APR2024-IRWIN	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/18/2024	\$101.49
V000005796	COMCAST HOLDINGS CORPORATION			
00122929	APR2024-LAWBRK	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/18/2024	\$101.56
V000005796	COMCAST HOLDINGS CORPORATION			
00122929	APR2024-MEMORIAL	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/18/2024	\$153.58

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V000005796 00122929	COMCAST HOLDINGS CORPORATION APR2024-WARNS	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/18/2024	\$75.56
		Check # 00122929	Total:	\$838.15
V000005796 00122983	COMCAST HOLDINGS CORPORATION APR2024-BOWNE	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/25/2024	\$101.49
V000005796 00122983	COMCAST HOLDINGS CORPORATION APR2024-CENTRAL	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/25/2024	\$127.42
V000005796 00122983	COMCAST HOLDINGS CORPORATION APR2024-FROST	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/25/2024	\$75.56
V000005796 00122983	COMCAST HOLDINGS CORPORATION APR2024-HUES1215	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/25/2024	\$101.49
V000005796 00122983	COMCAST HOLDINGS CORPORATION APR2024-SUPPOPS	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/25/2024	\$131.27
		Check # 00122983	Total:	\$537.23
V000005907 00122677	STATE OF NEW JERSEY 06/30/25-EBB14	TRANSPORTATION SERVICES-OTHR OBJ	04/11/2024	\$50.00
V000005907 00122677	STATE OF NEW JERSEY 06/30/25-EBB16	TRANSPORTATION SERVICES-OTHR OBJ	04/11/2024	\$50.00
V000005907 00122677	STATE OF NEW JERSEY 06/30/25-EBB17	TRANSPORTATION SERVICES-OTHR OBJ	04/11/2024	\$50.00
V000005907 00122677	STATE OF NEW JERSEY 06/30/25-EBB21	TRANSPORTATION SERVICES-OTHR OBJ	04/11/2024	\$50.00
V000005907 00122677	STATE OF NEW JERSEY 06/30/25-EBB22	TRANSPORTATION SERVICES-OTHR OBJ	04/11/2024	\$50.00
		Check # 00122677	Total:	\$250.00
V000005960 00122979	NEW JERSEY TURNPIKE AUTHORITY APR2024REPLENISH	TRANSPORTATION SERVICES-OTHR PRF/TCH SVC	04/19/2024	\$1,000.00
		Check # 00122979	Total:	\$1,000.00
V000006223 00003582	HORIZON HEALTHCARE SERVICES INC. 04/01-04/07/24A	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/16/2024	\$202,191.42
		Check # 00003582	Total:	\$202,191.42
V000006223 00003583	HORIZON HEALTHCARE SERVICES INC. 04/01-04/07/24J	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/16/2024	\$357,991.50
		Check # 00003583	Total:	\$357,991.50
V000006223 00003585	HORIZON HEALTHCARE SERVICES INC. 04/08-04/14/24A	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/23/2024	\$220,609.70
		Check # 00003585	Total:	\$220,609.70
V000006223 00003586	HORIZON HEALTHCARE SERVICES INC. 04/08-04/14/24J	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/23/2024	\$440,806.07
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		Check # 00003586	Total:	\$440,806.07
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003587	4/15-04/21/24A	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/30/2024	\$243,197.31
		Check # 00003587	Total:	\$243,197.31
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003588	03/25-03/31/24A	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/30/2024	\$254,193.27
		Check # 00003588	Total:	\$254,193.27
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003589	04/15-04/21/24J	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/30/2024	\$281,010.58
		Check # 00003589	Total:	\$281,010.58
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003590	03/25-03/31/24J	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/30/2024	\$555,235.91
		Check # 00003590	Total:	\$555,235.91
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003591	304250027	FACILITIES RENTAL-HEALTH BENEFITS	04/30/2024	\$32,439.54
		Check # 00003591	Total:	\$32,439.54
V000006223	HORIZON HEALTHCARE SERVICES INC.			
00003592	304249990	UNALLOCATED BENEFITS-HEALTH BENEFITS	04/30/2024	\$31,847.43
		Check # 00003592	Total:	\$31,847.43
V000006224	DIRECT ENERGY MARKETING INC.			
00122663	HS44151611	CUSTODIAL SERVICES-ENERGY-NAT GAS	04/05/2024	\$2,221.98
V000006224	DIRECT ENERGY MARKETING INC.			
00122663	HS44151612	CUSTODIAL SERVICES-ENERGY-NAT GAS	04/05/2024	\$5,162.99
V000006224	DIRECT ENERGY MARKETING INC.			
00122663	HS44151613	CUSTODIAL SERVICES-ENERGY-NAT GAS	04/05/2024	\$6,014.88
V000006224	DIRECT ENERGY MARKETING INC.			
00122663	HS44151614	CUSTODIAL SERVICES-ENERGY-NAT GAS	04/05/2024	\$2,352.66
V000006224	DIRECT ENERGY MARKETING INC.			
00122663	HS44151615	CUSTODIAL SERVICES-ENERGY-NAT GAS	04/05/2024	\$906.53
V000006224	DIRECT ENERGY MARKETING INC.			
00122663	HS44151616	CUSTODIAL SERVICES-ENERGY-NAT GAS	04/05/2024	\$2,927.56
V000006224	DIRECT ENERGY MARKETING INC.			
00122663	HS44151670	CUSTODIAL SERVICES-ENERGY-NAT GAS	04/05/2024	\$1,676.02
V000006224	DIRECT ENERGY MARKETING INC.			
00122663	HS44151671	CUSTODIAL SERVICES-ENERGY-NAT GAS	04/05/2024	\$4,657.29
V000006224	DIRECT ENERGY MARKETING INC.			
00122663	HS44153487	CUSTODIAL SERVICES-ENERGY-NAT GAS	04/05/2024	(\$1,014.78)
V000006224	DIRECT ENERGY MARKETING INC.			
00122663	HS44153488	CUSTODIAL SERVICES-ENERGY-NAT GAS	04/05/2024	\$19.49
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V000006224	DIRECT ENERGY MARKETING INC.				
00122663	HS44153489	CUSTODIAL SERVICES-ENERGY-NAT GAS	04/05/2024	\$24,572.31	
		Check #	00122663	Total:	\$49,496.93
V000006230	PROPHET CORPORATION, THE				
00122668	IN338971	INSTRUCTION-GENERAL SUPPLIES	04/05/2024	\$779.20	
V000006230	PROPHET CORPORATION, THE				
00122668	IN339023	INSTRUCTION-GENERAL SUPPLIES	04/05/2024	\$878.00	
		Check #	00122668	Total:	\$1,657.20
V000006368	TOWNSHIP OF EAST BRUNSWICK				
00122671	FY24QTR1-ADMIN	CUSTODIAL SERVICES-PRCH PRPTY SVC	04/05/2024	\$632.00	
V000006368	TOWNSHIP OF EAST BRUNSWICK				
00122671	FY24QTR1-BARN	CUSTODIAL SERVICES-PRCH PRPTY SVC	04/05/2024	\$206.40	
V000006368	TOWNSHIP OF EAST BRUNSWICK				
00122671	FY24QTR1-BOWNE	CUSTODIAL SERVICES-PRCH PRPTY SVC	04/05/2024	\$489.60	
V000006368	TOWNSHIP OF EAST BRUNSWICK				
00122671	FY24QTR1-CENTRAL	CUSTODIAL SERVICES-PRCH PRPTY SVC	04/05/2024	\$686.25	
V000006368	TOWNSHIP OF EAST BRUNSWICK				
00122671	FY24QTR1-CHITT	CUSTODIAL SERVICES-PRCH PRPTY SVC	04/05/2024	\$763.20	
V000006368	TOWNSHIP OF EAST BRUNSWICK				
00122671	FY24QTR1-CJHS	CUSTODIAL SERVICES-PRCH PRPTY SVC	04/05/2024	\$1,801.60	
V000006368	TOWNSHIP OF EAST BRUNSWICK				
00122671	FY24QTR1-EBHS	CUSTODIAL SERVICES-PRCH PRPTY SVC	04/05/2024	\$3,676.00	
V000006368	TOWNSHIP OF EAST BRUNSWICK				
00122671	FY24QTR1-FROST	CUSTODIAL SERVICES-PRCH PRPTY SVC	04/05/2024	\$796.80	
V000006368	TOWNSHIP OF EAST BRUNSWICK				
00122671	FY24QTR1-HUES	CUSTODIAL SERVICES-PRCH PRPTY SVC	04/05/2024	\$2,481.60	
V000006368	TOWNSHIP OF EAST BRUNSWICK				
00122671	FY24QTR1-IRWIN	CUSTODIAL SERVICES-PRCH PRPTY SVC	04/05/2024	\$1,055.85	
V000006368	TOWNSHIP OF EAST BRUNSWICK				
00122671	FY24QTR1-LAWBRK	CUSTODIAL SERVICES-PRCH PRPTY SVC	04/05/2024	\$659.20	
V000006368	TOWNSHIP OF EAST BRUNSWICK				
00122671	FY24QTR1-MEMOR	CUSTODIAL SERVICES-PRCH PRPTY SVC	04/05/2024	\$166.25	
V000006368	TOWNSHIP OF EAST BRUNSWICK				
00122671	FY24QTR1-SMITH	CUSTODIAL SERVICES-PRCH PRPTY SVC	04/05/2024	\$611.20	
V000006368	TOWNSHIP OF EAST BRUNSWICK				
00122671	FY24QTR1-WARNS	CUSTODIAL SERVICES-PRCH PRPTY SVC	04/05/2024	\$792.00	
		Check #	00122671	Total:	\$14,817.95
V000006368	TOWNSHIP OF EAST BRUNSWICK				
00122996	FY24QTR1-SUPPOPS	CUSTODIAL SERVICES-PRCH PRPTY SVC	04/25/2024	\$1,159.93	
		Check #	00122996	Total:	\$1,159.93
V000006401	UNITED PARCEL SERVICE INC.				
00122672	17934W124	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/05/2024	\$32.90	

BOARD MEETING DATE: 05/09/2024
APPROVAL OF BILL LIST--
PAYMENT ISSUED FROM 04/03/2024 THROUGH 04/30/2024

<u>Payee ID</u>	<u>Vendor Name</u>			
<u>Check #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Amt</u>
V000006401	UNITED PARCEL SERVICE INC.			
00122672	17934W134	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/05/2024	\$32.90
			Check # 00122672 Total:	\$65.80
V000006401	UNITED PARCEL SERVICE INC.			
00122680	17934W144	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/11/2024	\$32.90
			Check # 00122680 Total:	\$32.90
V000006401	UNITED PARCEL SERVICE INC.			
00122974	17934W154	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/18/2024	\$32.90
			Check # 00122974 Total:	\$32.90
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00122669	4254251602MAR24	CUSTODIAL SERVICES-ENERGY-ELECTRIC	04/05/2024	\$4,655.84
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00122669	7240538303MAR24	CUSTODIAL SERVICES-ENERGY-ELECTRIC	04/05/2024	\$1,162.56
			Check # 00122669 Total:	\$5,818.40
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00122962	1301350001FEB24	CUSTODIAL SERVICES-ENERGY-ELECTRIC	04/18/2024	\$118,033.88
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00122962	1301350001FEB24A	CUSTODIAL SERVICES-ENERGY-NAT GAS	04/18/2024	\$31,549.00
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00122962	1301350001JAN24A	CUSTODIAL SERVICES-ENERGY-NAT GAS	04/18/2024	\$34,753.33
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00122962	1301350001MAR24	CUSTODIAL SERVICES-ENERGY-NAT GAS	04/18/2024	\$124,425.22
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00122962	1301350001REVBAL	CUSTODIAL SERVICES-ENERGY-NAT GAS	04/18/2024	(\$184,336.21)
			Check # 00122962 Total:	\$124,425.22
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00122992	1301262404MAR24	CUSTODIAL SERVICES-ENERGY-ELECTRIC	04/25/2024	\$27,961.01
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00122992	4254251602APR24	CUSTODIAL SERVICES-ENERGY-ELECTRIC	04/25/2024	\$4,242.65
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00122992	7249147803MAR24	CUSTODIAL SERVICES-ENERGY-ELECTRIC	04/25/2024	\$1,710.85
V000006416	PUBLIC SERVICE ELECTRIC AND GAS COMPANY			
00122992	7250096303APR24	CUSTODIAL SERVICES-ENERGY-NAT GAS	04/25/2024	\$1,472.88
			Check # 00122992 Total:	\$35,387.39
V000006417	JERSEY CENTRAL POWER & LIGHT			
00122665	S313459500MAR24	CUSTODIAL SERVICES-ENERGY-ELECTRIC	04/05/2024	\$4,650.79
V000006417	JERSEY CENTRAL POWER & LIGHT			
00122665	S316386594MAR24	CUSTODIAL SERVICES-ENERGY-ELECTRIC	04/05/2024	\$6,137.53
			Check # 00122665 Total:	\$10,788.32

BOARD MEETING DATE: 05/09/2024
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<u>Check #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Amt</u>
V000006417	JERSEY CENTRAL POWER & LIGHT			
00122986	S313459500APR24	CUSTODIAL SERVICES-ENERGY-ELECTRIC	04/25/2024	\$4,277.50
V000006417	JERSEY CENTRAL POWER & LIGHT			
00122986	S316386594APR24	CUSTODIAL SERVICES-ENERGY-ELECTRIC	04/25/2024	\$6,800.13
		Check #	00122986	Total:
				\$11,077.63
V000006421	LAKELAND HOLDINGS LLC			
00003575	TRIP215265-PAY2	EAST BRUNSWICK EDUCATION FOUND-PRCH SVC	04/05/2024	\$13,500.00
		Check #	00003575	Total:
				\$13,500.00
V000006421	LAKELAND HOLDINGS LLC			
00003584	215265-FINAL	OTHER LOCAL SOURCES-PRCH SVC	04/22/2024	\$22,052.00
		Check #	00003584	Total:
				\$22,052.00
V000006474	NEW JERSEY SCHOOLS INSURANCE GROUP			
00122676	CON-0000035370	UNALLOCATED BENEFITS-WORKERS COMP	04/11/2024	\$39,214.44
		Check #	00122676	Total:
				\$39,214.44
V000006532	UNIVEST CAPITAL INC			
00122673	147624-PAY15	INSTRUCTION-PRCH SVC	04/05/2024	\$426.89
V000006532	UNIVEST CAPITAL INC			
00122673	APR2024-PAY8	CHILD STUDY TEAMS-PRCH SVC	04/05/2024	\$8,075.00
		Check #	00122673	Total:
				\$8,501.89
V000006532	UNIVEST CAPITAL INC			
00122681	155751-PAY54	CENTRAL SERVICES-MISC PURCH SVC	04/11/2024	\$887.16
		Check #	00122681	Total:
				\$887.16
V000006532	UNIVEST CAPITAL INC			
00122998	155893-PAY16	INSTRUCTION-PRCH SVC	04/25/2024	\$426.89
V000006532	UNIVEST CAPITAL INC			
00122998	MAY2024-PAY09	INSTRUCTION-PRCH SVC	04/25/2024	\$8,075.00
		Check #	00122998	Total:
				\$8,501.89
V000007319	T-MOBILE USA INC			
00122670	MAR2024	TITLE III-PRCH SVC	04/05/2024	\$236.88
		Check #	00122670	Total:
				\$236.88
V000007383	BRANCH BANKING AND TRUST COMPANY			
00003576	P2402401-041524	CENTRAL SERVICES-INT-LSE PRCHS	04/15/2024	\$2,838,373.75
		Check #	00003576	Total:
				\$2,838,373.75
V000007411	EXCELLIGENCE LEARNING CORPORATION			
00122664	84299129	GUIDANCE SERVICES-SUPPLS & MTRLS	04/05/2024	\$58.24

BOARD MEETING DATE: 05/09/2024
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<u>Check #</u>	<u>Invoice #</u>			
			Check # 00122664	Total: \$58.24
V000007512	PPL SAFARI HOLDINGS LLC			
00122667	PPA040124040	CUSTODIAL SERVICES-ENERGY-ELECTRIC	04/05/2024	\$2,619.40
V000007512	PPL SAFARI HOLDINGS LLC			
00122667	PPA040124041	CUSTODIAL SERVICES-ENERGY-ELECTRIC	04/05/2024	\$5,211.60
V000007512	PPL SAFARI HOLDINGS LLC			
00122667	PPA040124042	CUSTODIAL SERVICES-ENERGY-ELECTRIC	04/05/2024	\$2,389.33
V000007512	PPL SAFARI HOLDINGS LLC			
00122667	PPA040124043	CUSTODIAL SERVICES-ENERGY-ELECTRIC	04/05/2024	\$1,042.69
V000007512	PPL SAFARI HOLDINGS LLC			
00122667	PPA040124044	CUSTODIAL SERVICES-ENERGY-ELECTRIC	04/05/2024	\$1,513.26
			Check # 00122667	Total: \$12,776.28
V000007645	TEEN ARTS NEW JERSEY			
00122678	3242	INSTRUCTION-OTHR OBJ	04/11/2024	\$150.00
			Check # 00122678	Total: \$150.00
V000007680	CROWN CASTLE INC			
00122662	1549159	GENERAL ADMINISTRATION-COMMUNIC/PHONE	04/05/2024	\$3,800.00
			Check # 00122662	Total: \$3,800.00
V000007749	360TRAINING.COM INC			
00122675	INV52192	ADULT BASIC EDUCATION-SUPPLS & MTRLS	04/11/2024	\$2,925.00
			Check # 00122675	Total: \$2,925.00
			Grand Total:	\$6,161,612.15



**EAST BRUNSWICK PUBLIC
SCHOOLS**

FINANCIAL SERVICES
Agenda Item: 2.

Date Prepared: 2/28/2024

Meeting Date: 5/9/2024

TO: Members, Board of Education

FROM: Meryl Cohen, Accounts Payable Manager

SUBJECT: Bill List - Payments Pending Issuance on May 10, 2024

Summary:

The Board's *Payment of Claims* Policy No. 6470 and Regulation No. 6470 directs the prompt payment of legitimate claims by suppliers of goods and services to the school district, provided that each bill or obligation is fully itemized and verified before payment is made. The details in the accompanying bill list have been determined to be valid and payable in accordance with the aforementioned policy and regulation.

Recommendation:

Recommendation: That the attached bill list for payments pending issuance on May 10, 2024 is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						

Totals						
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ATTACHMENTS:

Description	Upload Date	Type
Payments Pending - March 9, 2024	5/2/2024	Backup Material

BOARD MEETING DATE:05/09/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 05/10/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u>	<u>Amount</u>
V000007428	P1	A.M.E. INC		
P2404811	401573	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/29/2024	\$722.00
V000007428	P1	A.M.E. INC		
P2405238	401694	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	02/14/2024	\$1,982.57
V000007428	P1	A.M.E. INC		
P2405239	401756	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	02/26/2024	\$1,396.64
V000007428	P1	A.M.E. INC		
P2405690	402098	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/11/2024	\$1,371.64
Total:				\$5,472.85
V000007516	P1	ABC TRANS CORP		
P2402476	P2402476-MAR2024	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2024	\$22,484.76
V000007516	P1	ABC TRANS CORP		
P2403242	P2403242-MAR2024	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2024	\$7,581.00
Total:				\$30,065.76
V000007692	B1	ACCESS INFORMATION MANAGEMENT		
P2403427	10808960	ADULT & COMMUNITY PROGRAMS-PRCH SVC	03/31/2024	\$3,292.53
Total:				\$3,292.53
V000006633	P1	ALLEGHENY EDUCATIONAL SYSTEMS		
P2405852	INV-24-00561	INSTRUCTION-PRCH SVC	03/28/2024	\$233.00
Total:				\$233.00
V000007240	P1	ALLIANCE COMMERCIAL PEST CONTR		
P2405875	571001	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/22/2024	\$825.00
V000007240	P1	ALLIANCE COMMERCIAL PEST CONTR		
P2402132	571034	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/26/2024	\$635.00
Total:				\$1,460.00
V000007110	P1	ALP INC		
P2405678	1532	INTERLOCAL SVC AGRMNT-SUPPLS & MTRLS	03/11/2024	\$272.26
V000007110	P1	ALP INC		
P2405678	1532CR	INTERLOCAL SVC AGRMNT-SUPPLS & MTRLS	03/11/2024	(\$15.00)
Total:				\$257.26
23648	PM	AMATURO, VANESSA		
P2402922	MAR2024MILEAGE	GUIDANCE SERVICES-REG/TRAIN/TRAVEL	03/31/2024	\$26.04
Total:				\$26.04
V000006571	P1	AMBASSADOR MEDICAL SERVICES IN		
P2402230	183308	TRANSPORTATION SERVICES-OTHR PRF/TCH SVC	04/19/2024	\$505.00
Total:				\$505.00
V000007594	P1	AMCO ENTERPRISES INC		
P2303875	P2303875-APP#17	INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	03/31/2024	\$71,072.50

BOARD MEETING DATE:05/09/2024
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PAYMENTS PENDING FOR ISSUANCE ON: 05/10/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u> <u>Total:</u>	<u>Amount</u> <u>\$71,072.50</u>
V000007164	P2	AMERICAN PAPER TOWEL CO LLC		
P2401900	J1368877	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/01/2024	\$290.20
V000007164	P2	AMERICAN PAPER TOWEL CO LLC		
P2401900	J1371140	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/24/2024	\$159.56
			Total:	\$449.76
25950	PM	ANDERSON, SHERRIESE		
P2402923	FEB2024MILEAGE	CENTRAL SERVICES-REG/TRAIN/TRAVEL	02/29/2024	\$21.62
25950	PM	ANDERSON, SHERRIESE		
P2402923	MAR2024MILEAGE	CENTRAL SERVICES-REG/TRAIN/TRAVEL	03/31/2024	\$40.51
			Total:	\$62.13
12513	PM	ANGELINE, JANET		
P2405075	MAR2024MILEAGE	GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	03/31/2024	\$30.00
			Total:	\$30.00
V000006324	B1	APPLE INC.		
P2405897	MA72128147	ADULT BASIC EDUCATION-SUPPLS & MTRLS	04/02/2024	\$14,700.00
V000006324	B1	APPLE INC.		
P2406181	MA74865920	EAST BRUNSWICK EDUCATION FOUND-SUPPLS & MTRLS	04/19/2024	\$2,245.00
V000006324	B1	APPLE INC.		
P2406031	MA75020786	SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS	04/20/2024	\$1,495.00
			Total:	\$18,440.00
V000006404	B1	ARAMARK MANAGEMENT SERVICES LT		
P2402185	C01041468	CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/30/2024	\$362,540.48
			Total:	\$362,540.48
V000003765	B1	ARAMARK SERVICES INC		
P2403335	000016756-000133	ADULT & COMMUNITY PROGRAMS-PRCH SVC	03/25/2024	\$2,576.03
V000003765	B1	ARAMARK SERVICES INC		
P2403336	000016756-000134	ADULT & COMMUNITY PROGRAMS-PRCH SVC	04/24/2024	\$5,890.12
V000003765	B1	ARAMARK SERVICES INC		
P2403335	000016756-000135	ADULT & COMMUNITY PROGRAMS-PRCH SVC	04/24/2024	\$2,486.02
			Total:	\$10,952.17
V000006041	B1	B & H FOTO & ELECTRONICS CORP		
P2405728	223514346	FACILITIES RENTAL-SUPPLS & MTRLS	04/19/2024	\$537.07
			Total:	\$537.07
V000002292	B1	BANCROFT NEUROHEALTH		
P2403282	P2403282-0324T	IDEA BASIC-PRCH SVC	04/08/2024	\$8,296.80
			Total:	\$8,296.80

BOARD MEETING DATE:05/09/2024
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V000006173 P2405647	B1 4526539	BARNES & NOBLE BOOKSELLERS INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/22/2024	\$244.44
V000006173 P2405811	B1 4527338	BARNES & NOBLE BOOKSELLERS INC TITLE I, PART A-SUPPLS & MTRLS	03/25/2024	\$2,994.46
V000006173 P2405811	B1 4528959	BARNES & NOBLE BOOKSELLERS INC TITLE I, PART A-SUPPLS & MTRLS	03/29/2024	\$4,597.13
V000006173 P2405811	B1 4532642	BARNES & NOBLE BOOKSELLERS INC TITLE I, PART A-SUPPLS & MTRLS	04/09/2024	\$48.70
			Total:	\$7,884.73
V000006329 P2401912	B1 19039087-0324R	BAYADA HOME HEALTHCARE INC. SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/31/2024	\$4,562.50
V000006329 P2401912	B1 19039208-0324R	BAYADA HOME HEALTHCARE INC. SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/31/2024	\$4,350.00
V000006329 P2401912	B1 19039528-0324R	BAYADA HOME HEALTHCARE INC. SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/31/2024	\$5,612.50
V000006329 P2401912	B1 19057781-0324R	BAYADA HOME HEALTHCARE INC. SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/31/2024	\$4,921.00
			Total:	\$19,446.00
V000006794 P2402138	P1 P2402138-0524	BAYSHORE JOINTURE COMMISSION INSTRUCTION-TUITN-NJLEA-SPCL	04/12/2024	\$5,400.00
			Total:	\$5,400.00
23074 P2402924	PM MAR2024MILEAGE	BECOURTNEY, MERYL IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2024	\$44.42
			Total:	\$44.42
26448 P2406160	PM FY2024SORACARD	BEIRAO, CARLOS SECURITY-GENERAL SUPPLIES	04/22/2024	\$80.87
			Total:	\$80.87
V000007433 P2401784	P1 3873	BIRDS BEWARE INC CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	04/03/2024	\$1,685.00
			Total:	\$1,685.00
V000006941 P2405651	P1 65092	BLACK ROCKET PRODUCTIONS ADULT & COMMUNITY PROGRAMS-PRCH SVC	03/29/2024	\$1,000.00
V000006941 P2405640	P1 65093	BLACK ROCKET PRODUCTIONS ADULT & COMMUNITY PROGRAMS-PRCH SVC	03/29/2024	\$3,000.00
V000006941 P2405820	P1 65095	BLACK ROCKET PRODUCTIONS ADULT & COMMUNITY PROGRAMS-PRCH SVC	03/29/2024	\$3,300.00
			Total:	\$7,300.00
20905 P2402925	PM MAR2024MILEAGE	BLALOCK, DANIELLE IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2024	\$2.96

BOARD MEETING DATE:05/09/2024
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V000006503 P2405963	B1 2849661	BLICK ART MATERIALS LLC TITLE IV-SUPPLS & MTRLS	04/12/2024 Total:	\$3,707.42 \$3,707.42
21408 P2402838	PM MAR2024MILEAGE	BOLEY, JOYCE IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2024 Total:	\$119.66 \$119.66
13613 P2406165	PM MAR2024MILEAGE	BRESSLER, JEFFREY D INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2024	\$5.83
13613 P2404238	PM PD04/12/24	BRESSLER, JEFFREY D INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	04/17/2024 Total:	\$193.55 \$199.38
26151 P2402972	PM MAR2024MILEAGE	BRIFFA, VINCENT ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	03/31/2024 Total:	\$25.29 \$25.29
V000007696 P2403832	P1 P2403832-MAR2024	BRIGHT START TRANSPORT LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2024 Total:	\$8,500.00 \$8,500.00
V000006870 P2405770	P1 INV701322	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/22/2024	\$553.47
V000006870 P2405759	P1 INV701331	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/22/2024	\$432.48
V000006870 P2405763	P1 INV701336	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/22/2024	\$656.21
V000006870 P2405779	P1 INV701341	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/22/2024	\$578.75
V000006870 P2405758	P1 INV701365	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/22/2024	\$674.71
V000006870 P2405772	P1 INV701367	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/22/2024	\$410.62
V000006870 P2405782	P1 INV701383	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/22/2024	\$424.69
V000006870 P2405780	P1 INV701395	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/22/2024	\$513.96
V000006870 P2405786	P1 INV702741	BROOKAIRE COMPANY LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/01/2024 Total:	\$3,280.39 \$7,525.28
V000004174 P2401887	B1 INV-24751	BROOKFIELD ACADEMY INSTRUCTION-PRCH PRF-ED SVC	03/18/2024	\$500.00

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V000004944 P2404042	P1 48189	BRUNSWICK UNIFORM SUPPLY INC UNALLOCATED BENEFITS-OTHR EMP BNFTS	03/14/2024	\$541.00
V000004944 P2404042	P1 48225	BRUNSWICK UNIFORM SUPPLY INC UNALLOCATED BENEFITS-OTHR EMP BNFTS	03/23/2024	\$546.00
			Total:	\$1,087.00
V000006022 P2405235	B2 925473896	BSN SPORTS INC TITLE IV-SUPPLS & MTRLS	04/15/2024	\$474.73
V000006022 P2405989	B2 925502560	BSN SPORTS INC CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	04/17/2024	\$1,426.02
V000006022 P2406061	B2 925535328	BSN SPORTS INC SCHOOL ADMINISTRATION-SUPPLS & MTRLS	04/19/2024	\$395.98
			Total:	\$2,296.73
22427 P2406220	PM 03/13-03/17/24ML	BUCKLEY, MEGHAN INSTRUCTION-REG/TRAIN/TRAVEL	04/23/2024	\$110.25
			Total:	\$110.25
V000007195 P2403031	P1 P2403031-MAR2024	CAMDEN COUNTY EDUCATIONAL SERV TRANSPORTATION SERVICES-TRNSP-H/S-SPEDES	03/31/2024	\$16,490.07
			Total:	\$16,490.07
25768 P2402926	PM MAR2024MILEAGE	CANTO, COLLEEN IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2024	\$96.93
			Total:	\$96.93
V000006018 P2405917	B1 52513973RI	CAROLINA BIOLOGICAL SUPPLY COM EAST BRUNSWICK EDUCATION FOUND-SUPPLS & MTRLS	03/26/2024	\$1,666.59
			Total:	\$1,666.59
V000005440 P2402695	B1 P2402695-0524	CARRIER CLINIC IDEA BASIC-PRCH SVC	05/01/2024	\$9,026.82
			Total:	\$9,026.82
V000005431 P2405163	B1 100031790-00	CARSON-DELLOSA PUBLISHING CO I INSTRUCTION-GENERAL SUPPLIES	04/25/2024	\$31.97
			Total:	\$31.97
20506 P2405476	PM PD04/02/24	CATALANO, LENORE EDUCATIONAL MEDIA SERVICES-REG/TRAIN/TRAVEL	04/09/2024	\$295.00
			Total:	\$295.00
V000007746 P2405918	P1 44588	CC IMEX EAST BRUNSWICK EDUCATION FOUND-SUPPLS & MTRLS	04/02/2024	\$1,698.00

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V000006176 P2404583	B1 PN05808	CDW GOVERNMENT INC. INSTRUCTION-GENERAL SUPPLIES	02/08/2024	\$695.54
V000006176 P2405454	B1 PP97751	CDW GOVERNMENT INC. TECHNOLOGY COVERAGE FUND-SUPPLS & MTRLS	02/14/2024	\$16,575.00
V000006176 P2404364	B1 PS66940	CDW GOVERNMENT INC. OTHER LOCAL SOURCES-SUPPLS & MTRLS	02/21/2024	\$1,314.54
V000006176 P2405483	B1 QC00682	CDW GOVERNMENT INC. TECHNOLOGY COVERAGE FUND-SUPPLS & MTRLS	03/08/2024	\$280.20
V000006176 P2405483	B1 QN78550	CDW GOVERNMENT INC. TECHNOLOGY COVERAGE FUND-SUPPLS & MTRLS	04/04/2024	\$93.40
			Total:	\$18,958.68
V000007727 P2406146	P1 2404-041	CENTER FOR PROFESSIONAL ADVANC ATTENDANCE & SOCIAL WORK SVCS-PRCH SVC	04/27/2024	\$125.00
			Total:	\$125.00
V000005288 P2406089	P1 REF-EBHS032024	CENTRAL JERSEY MUSIC EDUCATORS FACILITIES RENTAL-MISC	04/17/2024	\$9.00
			Total:	\$9.00
V000004658 P2405552	P1 49224507	CERAMIC SUPPLY INC INSTRUCTION-GENERAL SUPPLIES	04/16/2024	\$51.30
			Total:	\$51.30
V000002641 P2402697	B1 P2402697-0524	CEREBRAL PALSY ASSOCIATION OF IDEA BASIC-PRCH SVC	05/01/2024	\$36,175.92
			Total:	\$36,175.92
V000006842 P2402810	P1 P2402810-0324	CEREBRAL PALSY LEAGUE INC SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/01/2024	\$36,516.00
			Total:	\$36,516.00
V000007331 P2405652	P1 7491	CHES WIZARDS ADULT & COMMUNITY PROGRAMS-PRCH SVC	04/24/2024	\$1,540.00
			Total:	\$1,540.00
T000009043 P2406225	HO REFFY24BOOKRT-SC	CHHABRA, SAVITHA UNDISTRIBUTED-FEES	04/25/2024	\$6.00
			Total:	\$6.00
V000006335 P2402693	P1 P2402693-0424	CHILDREN'S CENTER OF MONMOUTH IDEA BASIC-PRCH SVC	04/12/2024	\$9,046.72
			Total:	\$9,046.72

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20657 P2402927	PM MAR2024MILEAGE	CHMIELOWICZ, JO ANN SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	03/31/2024	\$15.00
			Total:	\$15.00
V000007607 P2403464	P1 P2403464-MAR2024	CHRIS TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2024	\$1,920.00
V000007607 P2403833	P1 P2403833-MAR2024	CHRIS TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2024	\$10,520.00
V000007607 P2404681	P1 P2404681-MAR2024	CHRIS TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2024	\$1,840.00
V000007607 P2404979	P1 P2404979-MAR2024	CHRIS TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2024	\$1,960.00
V000007607 P2405448	P1 P2405448-MAR2024	CHRIS TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2024	\$4,560.00
V000007607 P2405449	P1 P2405449-MAR2024	CHRIS TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2024	\$3,840.00
V000007607 P2405511	P1 P2405511-MAR2024	CHRIS TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2024	\$1,715.00
V000007607 P2405646	P1 P2405646-MAR2024	CHRIS TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2024	\$3,040.00
V000007607 P2405834	P1 P2405834-MAR2024	CHRIS TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2024	\$1,425.00
V000007607 P2405983	P1 P2405983-MAR2024	CHRIS TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2024	\$1,935.00
			Total:	\$32,755.00
20093 P2402976	PM MAR2024MILEAGE	CIRKUS, JULIE INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2024	\$49.63
			Total:	\$49.63
V000005579 P2402270	B1 133107	CLEARY GIACOBBE ALFIERI & JACO GENERAL ADMINISTRATION-LEGAL SERVICES	03/31/2024	\$146.00
V000005579 P2402270	B1 133108	CLEARY GIACOBBE ALFIERI & JACO GENERAL ADMINISTRATION-LEGAL SERVICES	03/31/2024	\$7,939.70
V000005579 P2402270	B1 133109	CLEARY GIACOBBE ALFIERI & JACO GENERAL ADMINISTRATION-LEGAL SERVICES	03/31/2024	\$10,002.20
			Total:	\$18,087.90
V000007725 P2404258	P1 P2404258-APP#02	CMS CONSTRUCTION INC INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	03/30/2024	\$530,191.56
			Total:	\$530,191.56
V000007640 P2406018	P1 2024040901-5	COAST BOATING SCHOOL ADULT & COMMUNITY PROGRAMS-PRCH SVC	04/15/2024	\$3,500.00
			Total:	\$3,500.00

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V000006102 P2405423	B1 P2405423-0524	COASTAL LEARNING CENTER OF MON IDEA BASIC-PRCH SVC	05/01/2024	\$7,507.50
			Total:	\$7,507.50
20284 P2406166	PM MAR2024MILEAGE	COHEN, MERYL CENTRAL SERVICES-REG/TRAIN/TRAVEL	04/19/2024	\$10.86
			Total:	\$10.86
V000004350 P2404256	P1 2982	COLLEGE OF NEW JERSEY, THE CENTRAL SERVICES-MISC PURCH SVC	04/22/2024	\$150.00
			Total:	\$150.00
24640 P2406012	PM 02/22-02/25/24ML	COLLER, BENJAMIN INSTRUCTION-REG/TRAIN/TRAVEL	04/09/2024	\$230.50
			Total:	\$230.50
V000005445 P2403363	P1 MAY2024-C.G.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	04/01/2024	\$8,030.00
V000005445 P2403363	P1 MAY2024-C.O.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	04/01/2024	\$8,030.00
V000005445 P2403363	P1 MAY2024-J.B.	COLLIER YOUTH SERVICES SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	04/01/2024	\$11,880.00
V000005445 P2403363	P1 MAY2024-J.D.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	04/01/2024	\$8,030.00
V000005445 P2403363	P1 MAY2024-J.G.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	04/01/2024	\$8,030.00
V000005445 P2403363	P1 MAY2024-P.L.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	04/01/2024	\$8,030.00
V000005445 P2403363	P1 MAY2024-S.J.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	04/01/2024	\$1,095.00
V000005445 P2403363	P1 MAY2024-S.M	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	04/01/2024	\$8,030.00
V000005445 P2403363	P1 MAY2024-S.Z.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	04/01/2024	\$8,030.00
V000005445 P2403363	P1 MAY2024-V.G.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	04/01/2024	\$8,030.00
V000005445 P2403363	P1 MAY2024-V.R.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	04/01/2024	\$8,030.00
V000005445 P2403363	P1 MAY2024-Z.B.	COLLIER YOUTH SERVICES INSTRUCTION-TUITN-PRV NJ-SPC	04/01/2024	\$8,030.00
V000005445 P2402654	P1 P2402654-0524	COLLIER YOUTH SERVICES IDEA BASIC-PRCH SVC	04/08/2024	\$6,380.00
			Total:	\$99,655.00
21395 P2406259	PM FY2024BLACKSEAL	COLLURA, MARK UNALLOCATED BENEFITS-OTHR EMP BNFTS	05/01/2024	\$160.00

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25787 P2403788	PM MAR2024MILEAGE	CRESPO, MARISSA SPEECH/OT/PT/RELATED SVCS-REG/TRAIN/TRAVEL	03/31/2024 Total:	\$18.80 \$18.80
V000007090 P2405252	P1 4768	CRYSTAL CLEAR GLASS LLC INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	04/08/2024	\$1,985.00
V000007090 P2405253	P1 4769	CRYSTAL CLEAR GLASS LLC INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	04/08/2024	\$750.00
V000007090 P2405256	P1 4772	CRYSTAL CLEAR GLASS LLC INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	04/08/2024 Total:	\$1,885.00 \$4,620.00
11631 P2402930	PM FEB2024MILEAGE	CSATARI, JOSEPH SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	02/29/2024	\$36.16
11631 P2402930	PM MAR2024MILEAGE	CSATARI, JOSEPH SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	03/31/2024 Total:	\$34.09 \$70.25
V000007292 P2405549	P1 24DBSG9560	D&B SERVICE GROUP LLC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/27/2024	\$2,014.00
V000007292 P2405548	P1 24DBSG9562	D&B SERVICE GROUP LLC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/27/2024	\$1,470.00
V000007292 P2402882	P1 24DBSG9649	D&B SERVICE GROUP LLC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/08/2024	\$920.50
V000007292 P2402880	P1 24DBSG9650	D&B SERVICE GROUP LLC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/08/2024	\$921.75
V000007292 P2402750	P1 76381	D&B SERVICE GROUP LLC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/15/2024 Total:	\$1,830.00 \$7,156.25
25578 P2406241	PM FY2024WRESTLING	DADDIO, RACHEL INSTRUCTION-REG/TRAIN/TRAVEL	04/23/2024 Total:	\$963.83 \$963.83
20394 P2402932	PM MAR2024MEALS	DAGROSA, MICHELLE IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2024	\$70.00
20394 P2402932	PM MAR2024MILEAGE	DAGROSA, MICHELLE IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2024	\$150.24
20394 P2405855	PM PD04/11/24	DAGROSA, MICHELLE IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	04/17/2024 Total:	\$79.71 \$299.95
21896 P2402973	PM MAR2024MILEAGE	DANEL, CRISTINA ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	03/31/2024	\$18.80

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26518 P2404746	PM FEB2024MILEAGE	DE LOS SANTOS, ERICA SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	02/29/2024	\$15.00
26518 P2404746	PM MAR2024MILEAGE	DE LOS SANTOS, ERICA SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	03/31/2024	\$15.00
			Total:	\$30.00
23672 P2406219	PM 03/13-03/17/24ML	DE SIENA, JAMI INSTRUCTION-REG/TRAIN/TRAVEL	04/23/2024	\$110.25
			Total:	\$110.25
12544 P2406234	PM 03/11-03/13/24ML	DEERSON, ANGELA INSTRUCTION-REG/TRAIN/TRAVEL	04/23/2024	\$105.75
			Total:	\$105.75
12349 P2402936	PM MAR2024MILEAGE	DININNO, DANIELLE INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	03/31/2024	\$31.73
			Total:	\$31.73
V000004328 P2402478	P1 P2402478-MAR2024	DURHAM SCHOOL SERVICES LP TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2024	\$42,016.32
			Total:	\$42,016.32
V000005413 P2400655	B1 P42480090102	EARLYCHILDHOOD LLC SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS	09/19/2023	\$38.95
			Total:	\$38.95
V000006212 P2405841	P1 276189	EAST BRUNSWICK SUPPLY INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/09/2024	\$55.41
			Total:	\$55.41
13368 P2406233	PM 03/11-03/13/24ML	EBERHARDT, LAUREN INSTRUCTION-REG/TRAIN/TRAVEL	04/23/2024	\$105.75
			Total:	\$105.75
V000007092 P2402058	B1 M0198858	EBS HEALTHCARE INC SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	04/05/2024	\$6,330.06
V000007092 P2402058	B1 M0198859	EBS HEALTHCARE INC SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	04/05/2024	\$66,498.25
V000007092 P2402058	B1 M0198864	EBS HEALTHCARE INC SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	04/05/2024	\$13,430.00
V000007092 P2402058	B1 M0198867	EBS HEALTHCARE INC SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	04/05/2024	\$22,238.50
V000007092 P2402058	B1 M0198870	EBS HEALTHCARE INC IDEA PRESCHOOL-PRCH PRF/TCH SVC	04/05/2024	\$6,873.00

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V000006208 P2402656	P1 P2402656-0424	EDEN AUTISM SERVICES INC. IDEA BASIC-PRCH SVC	04/01/2024 Total:	\$21,969.78 \$21,969.78
V000007668 P2403311	B1 INV3218902	EDMENTUM INC INSTRUCTION-PRCH PRF-ED SVC	10/31/2023	\$500.00
V000007668 P2403311	B1 INV3220490	EDMENTUM INC INSTRUCTION-PRCH PRF-ED SVC	11/30/2023	\$660.00
V000007668 P2403311	B1 INV3221797	EDMENTUM INC INSTRUCTION-PRCH PRF-ED SVC	12/31/2023	\$1,370.00
V000007668 P2403311	B1 INV3224030	EDMENTUM INC INSTRUCTION-PRCH PRF-ED SVC	01/31/2024	\$1,290.00
V000007668 P2403311	B1 INV3225538	EDMENTUM INC INSTRUCTION-PRCH PRF-ED SVC	02/29/2024	\$1,040.00
V000007668 P2403311	B1 INV3227406	EDMENTUM INC INSTRUCTION-PRCH PRF-ED SVC	03/31/2024 Total:	\$240.00 \$5,100.00
V000006754 P2403825	P1 0324-1170-NP-011	EDUCATIONAL SERVICES COMMISSIO NP HANDIC-EXAMIN/CLASSIF-PRCH PRF-ED SVC	04/12/2024	\$4,217.37
V000006754 P2401944	P1 0324-1170TUIT019	EDUCATIONAL SERVICES COMMISSIO INSTRUCTION-TUITN-NJLEA-SPCL	04/19/2024	\$40,780.00
V000006754 P2401944	P1 0324-1170TUIT020	EDUCATIONAL SERVICES COMMISSIO SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	04/19/2024	\$10,460.00
V000006754 P2404795	P1 0324-1170TUIT021	EDUCATIONAL SERVICES COMMISSIO INSTRUCTION-TUITN-NJLEA-SPCL	04/19/2024	\$11,660.00
V000006754 P2401940	P1 0324-1170TUIT022	EDUCATIONAL SERVICES COMMISSIO INSTRUCTION-TUITN-NJLEA-SPCL	04/19/2024	\$12,132.00
V000006754 P2401947	P1 ALCOT_M0324	EDUCATIONAL SERVICES COMMISSIO SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	04/12/2024	\$714.00
V000006754 P2401947	P1 CLLOT_M0324	EDUCATIONAL SERVICES COMMISSIO SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	04/22/2024	\$1,130.50
V000006754 P2401941	P1 ESYRDS_M07823	EDUCATIONAL SERVICES COMMISSIO SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	09/13/2023	\$357.00
V000006754 P2401947	P1 FFAOT_M0324	EDUCATIONAL SERVICES COMMISSIO SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	04/10/2024	\$416.50
V000006754 P2401888	P1 HI_M0324	EDUCATIONAL SERVICES COMMISSIO INSTRUCTION-PRCH PRF-ED SVC	04/15/2024	\$6,783.00
V000006754 P2403823	P1 IDEAB_Q0324	EDUCATIONAL SERVICES COMMISSIO IDEA BASIC-PRCH PRF/TCH SVC	04/15/2024 Total:	\$17,512.50 \$106,162.87
V000006097 P2402256	P1 7633-P2402256	EDVOCATE INC. ENTERPRISE FUND-FOOD SERVICES-PRCH PRF/TCH SVC	10/31/2024	\$1,807.00

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V000006097	P1	EDVOCATE INC.		
P2402257	7633-P2402257	CUSTODIAL SERVICES-PRCH PRF/TCH SVC	10/31/2023	\$1,807.00
V000006097	P1	EDVOCATE INC.		
P2402256	7969-P2402256	ENTERPRISE FUND-FOOD SERVICES-PRCH PRF/TCH SVC	04/30/2024	\$1,807.00
V000006097	P1	EDVOCATE INC.		
P2402257	7969-P2402257	CUSTODIAL SERVICES-PRCH PRF/TCH SVC	04/30/2024	\$1,807.00
			Total:	\$7,228.00
V000007096	B1	EI US LLC		
P2401890	INV185769	INSTRUCTION-PRCH PRF-ED SVC	03/22/2024	\$233.00
V000007096	B1	EI US LLC		
P2401890	INV187904	INSTRUCTION-PRCH PRF-ED SVC	03/29/2024	\$699.00
V000007096	B1	EI US LLC		
P2401890	INV187905	INSTRUCTION-PRCH PRF-ED SVC	03/29/2024	\$640.75
			Total:	\$1,572.75
V000007239	P1	EMMANUEL TRANS LLC		
P2402666	P2402666-MAR2024	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2024	\$237,866.06
V000007239	P1	EMMANUEL TRANS LLC		
P2403243	P2403243-MAR2024	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2024	\$17,752.00
V000007239	P1	EMMANUEL TRANS LLC		
P2404288	P2404288-MAR2024	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2024	\$5,152.00
V000007239	P1	EMMANUEL TRANS LLC		
P2404589	P2404589-MAR2024	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2024	\$3,036.00
V000007239	P1	EMMANUEL TRANS LLC		
P2404980	P2404980-MAR2024	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2024	\$1,764.00
V000007239	P1	EMMANUEL TRANS LLC		
P2405273	P2405273-FEB2024	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	02/29/2024	\$2,834.00
V000007239	P1	EMMANUEL TRANS LLC		
P2405273	P2405273-JAN2024	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	01/31/2024	\$2,180.00
			Total:	\$270,584.06
V000004504	P2	ENVIRONMENTAL DESIGN INC		
P2403360	4365	INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	04/10/2024	\$3,432.00
			Total:	\$3,432.00
V000006025	B1	ERIC ARMIN INC.		
P2405464	INV1341907	TITLE I, PART A-SUPPLS & MTRLS	03/28/2024	\$59.40
			Total:	\$59.40
V000007330	B1	ESS NORTHEAST LLC		
P2403287	CR017867	INSTRUCTION-PRCH PRF-ED SVC	03/06/2024	(\$160.00)
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV505348	INSTRUCTION-PRCH PRF-ED SVC	02/17/2024	\$17,664.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV505349	INSTRUCTION-PRCH PRF-ED SVC	02/17/2024	\$160.00

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V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV505350	INSTRUCTION-PRCH PRF-ED SVC	02/17/2024	\$5,194.51
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV505351	INSTRUCTION-PRCH PRF-ED SVC	02/17/2024	\$13,440.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV509414	INSTRUCTION-PRCH PRF-ED SVC	02/24/2024	\$80.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV509415	INSTRUCTION-PRCH PRF-ED SVC	02/24/2024	\$5,870.15
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV509416	INSTRUCTION-PRCH PRF-ED SVC	02/24/2024	\$20.92
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV509417	INSTRUCTION-PRCH PRF-ED SVC	02/24/2024	\$16,320.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV512041	INSTRUCTION-PRCH PRF-ED SVC	03/02/2024	\$22,464.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV512042	INSTRUCTION-PRCH PRF-ED SVC	03/02/2024	\$288.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV512043	INSTRUCTION-PRCH PRF-ED SVC	03/02/2024	\$389.15
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV512044	INSTRUCTION-PRCH PRF-ED SVC	03/02/2024	\$6,335.41
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV512045	INSTRUCTION-PRCH PRF-ED SVC	03/02/2024	\$13,680.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV513230	INSTRUCTION-PRCH PRF-ED SVC	03/09/2024	\$29,024.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV513232	INSTRUCTION-PRCH PRF-ED SVC	03/09/2024	\$7,131.77
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV513233	INSTRUCTION-PRCH PRF-ED SVC	03/09/2024	\$13,200.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV517212	INSTRUCTION-PRCH PRF-ED SVC	03/16/2024	\$31,120.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV517213	INSTRUCTION-PRCH PRF-ED SVC	03/16/2024	\$5,593.98
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV517214	INSTRUCTION-PRCH PRF-ED SVC	03/16/2024	\$13,760.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV518007	INSTRUCTION-PRCH PRF-ED SVC	03/09/2024	\$80.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV519487	INSTRUCTION-PRCH PRF-ED SVC	03/23/2024	\$28,032.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV519488	INSTRUCTION-PRCH PRF-ED SVC	03/23/2024	\$5,574.00
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV519489	INSTRUCTION-PRCH PRF-ED SVC	03/23/2024	\$38.74
V000007330	B1	ESS NORTHEAST LLC		
P2403287	INV519490	INSTRUCTION-PRCH PRF-ED SVC	03/23/2024	\$14,960.00
			Total:	\$250,260.63

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22437 P2402938	PM MAR2024MILEAGE	EVANOVICH, IAN SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	03/31/2024	\$30.00
			Total:	\$30.00
V000007411 P2405929	B1 8487635	EXCELLIGENCE LEARNING CORPORAT ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/27/2024	\$50.46
			Total:	\$50.46
V000007519 P2404593	P1 P2404593	EXPRESS IMPRINTABLES CENTRAL SERVICES-SUPPLS & MTRLS	02/07/2024	\$1,075.00
			Total:	\$1,075.00
T000007133 P2404454	HO 2404454-1A	FAM, LORRAINE TRANSPORTATION SERVICES-AID-IN-LIEU NONP	01/31/2024	\$582.50
			Total:	\$582.50
23633 P2402971	PM MAR2024MILEAGE	FERRO, TERRI SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	03/31/2024	\$19.60
			Total:	\$19.60
V000007481 P2405851	P1 91422025	FIELD LINING AND PAINTING SERV CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	03/30/2024	\$1,590.00
			Total:	\$1,590.00
22714 P2402839	PM MAR2024MILEAGE	FIGUEROA, LOUIS GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	03/31/2024	\$35.31
			Total:	\$35.31
V000007435 P2405797	P1 4317	FIRST AID & CPR LLC HEALTH SERVICES-PRCH SVC	03/01/2024	\$100.00
			Total:	\$100.00
V000007639 P2405942	B1 51269	FIRST CLASS MOVING SYSTEMS OF INSTRUCTION-PRCH SVC	04/10/2024	\$1,780.00
V000007639 P2405572	B1 51430	FIRST CLASS MOVING SYSTEMS OF ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	04/18/2024	\$1,381.00
			Total:	\$3,161.00
V000005873 P2402470	B1 P2402470-MAR2024	FIRST STUDENT INC. TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2024	\$268,459.36
V000005873 P2403834	B1 P2403834-MAR2024	FIRST STUDENT INC. TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2024	\$4,256.00
			Total:	\$272,715.36
21642 P2405686	PM MAR2024MILEAGE	FISCHER, MEGAN IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2024	\$11.23

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			Total:	\$11.23
23746	PM	FLETCHER, AMANDA		
P2404998	PD03/13/24	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	04/09/2024	\$144.04
			Total:	\$144.04
V000007489	B1	FOLLETT CONTENT SOLUTIONS LLC		
P2405142	330625A	EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	03/28/2024	\$25.87
			Total:	\$25.87
V000007741	P1	FORD, COOPER		
P2405229	0004	EAST BRUNSWICK EDUCATION FOUND-PRCH SVC	04/07/2024	\$1,000.00
			Total:	\$1,000.00
22167	PM	FORSBERG, JOYCE		
P2405854	PD04/02/24	GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	04/09/2024	\$17.39
			Total:	\$17.39
24011	PM	FRANCIONE, MARYAM		
P2405365	PD03/13/24	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	04/09/2024	\$187.61
			Total:	\$187.61
V000005130	B1	FUN AND FUNCTION		
P2406016	764720	SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS	04/18/2024	\$234.43
			Total:	\$234.43
V000007133	B1	FW WEBB COMPANY		
P2405326	84228240	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/25/2024	\$350.06
V000007133	B1	FW WEBB COMPANY		
P2405389	84290174	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/02/2024	\$857.59
V000007133	B1	FW WEBB COMPANY		
P2405747	84641847	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/21/2024	\$785.76
			Total:	\$1,993.41
V000007121	B1	GALLS PARENT HOLDINGS LLC		
P2403660	BC2048976	SECURITY-GENERAL SUPPLIES	04/19/2024	\$3,173.98
			Total:	\$3,173.98
23984	PM	GATES, ZACHARY		
P2406218	03/13-03/17/24ML	INSTRUCTION-REG/TRAIN/TRAVEL	04/23/2024	\$110.25
			Total:	\$110.25
V000007318	P1	GENCO, DR. THOMAS		
P2402149	46-P2402149	HEALTH SERVICES-PRCH PRF/TCH SVC	04/01/2024	\$833.33
V000007318	P1	GENCO, DR. THOMAS		
P2402424	46-P2402424	INSTRUCTION-PRCH SVC	04/01/2024	\$500.00

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V000005833 P2401826	P1 46039	GENERAL TREE EXPERTS LLC CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	03/31/2024	\$1,345.00
V000005833 P2401826	P1 46043	GENERAL TREE EXPERTS LLC CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	04/30/2024	\$1,800.00
			Total:	\$3,145.00
21498 P2406013	PM 02/15-02/18/24ML	GIAMBRONE, KIMBERLY INSTRUCTION-REG/TRAIN/TRAVEL	04/09/2024	\$245.00
21498 P2406263	PM 04/11-04/14/24ML	GIAMBRONE, KIMBERLY INSTRUCTION-REG/TRAIN/TRAVEL	05/01/2024	\$199.25
			Total:	\$444.25
22326 P2403279	PM MAR2024MILEAGE	GILBERT, ANN MARIE ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	03/31/2024	\$17.43
			Total:	\$17.43
10729 P2402891	PM FEB2024MILEAGE	GIULIANA, BERNARDO J CENTRAL SERVICES-REG/TRAIN/TRAVEL	02/29/2024	\$41.37
10729 P2402891	PM MAR2024MILEAGE	GIULIANA, BERNARDO J CENTRAL SERVICES-REG/TRAIN/TRAVEL	03/31/2024	\$74.71
			Total:	\$116.08
V000006270 P2405657	B1 24169997	GL GROUP INC TITLE I, PART A-SUPPLS & MTRLS	04/11/2024	\$143.80
			Total:	\$143.80
V000007608 P2403251	P1 P2403251-MAR2024	GOOD SHEPHERD TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2024	\$5,904.00
			Total:	\$5,904.00
25027 P2406217	PM 03/13-03/17/24ML	GOOD, ADAM INSTRUCTION-REG/TRAIN/TRAVEL	04/23/2024	\$110.25
			Total:	\$110.25
23643 P2406216	PM 03/13-03/17/24ML	GOPAL, ARVIN INSTRUCTION-REG/TRAIN/TRAVEL	04/23/2024	\$110.25
			Total:	\$110.25
V000003044 P2405803	B2 75116014	GOVCONNECTION SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS	03/20/2024	\$863.67
V000003044 P2405798	B2 75120404	GOVCONNECTION ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	03/21/2024	\$89.00
V000003044 P2405798	B2 75124759	GOVCONNECTION ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	03/22/2024	\$89.00

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V000003044 P2405798	B2 75134172	GOVCONNECTION ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	03/26/2024	\$879.00
			Total:	\$1,920.67
V000932 P2402221	P1 MAY2024	GREATER BRUNSWICK CHARTER SCHO INSTRUCTION-TUITION-NJLEA-RE	05/01/2024	\$2,681.00
			Total:	\$2,681.00
21101 P2402941	PM MAR2024MILEAGE	GUGLIOTTA, ANTHONY J IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2024	\$38.68
			Total:	\$38.68
26519 P2404061	PM MAR2024MILEAGE	GUTIERREZ, KIMBERLY ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	03/31/2024	\$47.09
			Total:	\$47.09
V000004862 P2403010	P1 R102007803:02	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/13/2024	\$443.73
V000004862 P2403010	P1 R102007838:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/20/2024	\$35.36
V000004862 P2403010	P1 R102007867:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/13/2024	\$3,649.34
V000004862 P2403010	P1 R102007942:04	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/19/2024	\$1,469.70
V000004862 P2403010	P1 R102007949:02	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/11/2024	\$2,515.89
V000004862 P2403010	P1 R102008014:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/20/2024	\$4,949.75
V000004862 P2403010	P1 R102008017:02	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/23/2024	\$3,043.74
V000004862 P2403010	P1 R102008028:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/20/2024	\$2,904.80
V000004862 P2403010	P1 R102008067:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/18/2024	\$7,547.49
V000004862 P2403010	P1 R102008117:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/10/2024	\$3,856.75
V000004862 P2403010	P1 R102008123:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/05/2024	\$2,875.59
V000004862 P2403010	P1 R102008134:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/13/2024	\$553.55
V000004862 P2403010	P1 R102008139:02	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/11/2024	\$962.20
V000004862 P2403010	P1 R102008142:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/10/2024	\$4,993.17
V000004862 P2403010	P1 R102008153:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/06/2024	\$1,448.94

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V000004862 P2403010	P1 R102008158:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/24/2024	\$4,838.54
V000004862 P2403010	P1 R102008163:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/13/2024	\$193.11
V000004862 P2403010	P1 R102008167:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/10/2024	\$189.50
V000004862 P2403010	P1 R102008174:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/14/2024	\$4,200.51
V000004862 P2403010	P1 R102008179:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/13/2024	\$975.03
V000004862 P2403010	P1 R102008184:03	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/07/2024	\$1,094.20
V000004862 P2403010	P1 R102008191:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/14/2024	\$728.26
V000004862 P2403010	P1 R102008198:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/20/2024	\$276.60
V000004862 P2403010	P1 R102008205:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/05/2024	\$407.43
V000004862 P2403010	P1 R102008223:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/20/2024	\$734.67
V000004862 P2403010	P1 R102008223:04	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/20/2024	\$227.77
V000004862 P2403010	P1 R102008229:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/27/2024	\$2,200.72
V000004862 P2403010	P1 R102008240:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/13/2024	\$254.72
V000004862 P2403010	P1 R102008241:02	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/18/2024	\$9,831.32
V000004862 P2403010	P1 R102008245:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/10/2024	\$19.66
V000004862 P2403010	P1 R102008247:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/11/2024	\$293.73
V000004862 P2403010	P1 R102008254:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/10/2024	\$131.22
V000004862 P2403010	P1 R102008258:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/05/2024	\$1,430.91
V000004862 P2403010	P1 R102008261:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/09/2024	\$375.00
V000004862 P2403010	P1 R102008264:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/11/2024	\$189.50
V000004862 P2403010	P1 R102008271:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/07/2024	\$6,788.14
V000004862 P2403010	P1 R102008272:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/27/2024	\$278.61
V000004862 P2403010	P1 R102008315:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/20/2024	\$146.60

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V000004862	P1	H A DEHART & SON		
P2403010	R102008322:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/05/2024	\$1,802.33
V000004862	P1	H A DEHART & SON		
P2403010	R102008333:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/06/2024	\$211.80
V000004862	P1	H A DEHART & SON		
P2403010	R102008343:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/07/2024	\$133.77
V000004862	P1	H A DEHART & SON		
P2403010	R102008344:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/05/2024	\$60.76
V000004862	P1	H A DEHART & SON		
P2403010	R102008357:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/13/2024	\$142.13
V000004862	P1	H A DEHART & SON		
P2403010	R102008360:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/07/2024	\$4,638.39
V000004862	P1	H A DEHART & SON		
P2403010	R102008361:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/11/2024	\$831.11
V000004862	P1	H A DEHART & SON		
P2403010	R102008362:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/11/2024	\$195.19
V000004862	P1	H A DEHART & SON		
P2403010	R102008363:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/11/2024	\$79.52
V000004862	P1	H A DEHART & SON		
P2403010	R102008363:02	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/27/2024	\$3,961.33
V000004862	P1	H A DEHART & SON		
P2403010	R102008364:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/11/2024	\$99.23
V000004862	P1	H A DEHART & SON		
P2403010	R102008366:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/14/2024	\$500.65
V000004862	P1	H A DEHART & SON		
P2403010	R102008369:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	02/19/2024	\$29.16
V000004862	P1	H A DEHART & SON		
P2403010	R102008376:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/11/2024	\$144.85
V000004862	P1	H A DEHART & SON		
P2403010	R102008384:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/07/2024	\$142.13
V000004862	P1	H A DEHART & SON		
P2403010	R102008385:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/07/2024	\$1,698.09
V000004862	P1	H A DEHART & SON		
P2403010	R102008386:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/07/2024	\$170.61
V000004862	P1	H A DEHART & SON		
P2403010	R102008397:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/20/2024	\$70.33
V000004862	P1	H A DEHART & SON		
P2403010	R102008408:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/05/2024	\$132.65
V000004862	P1	H A DEHART & SON		
P2403010	R102008416:01	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/18/2024	\$448.00
V000004862	P1	H A DEHART & SON		
P2403010	R102008422:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/12/2024	\$957.80
V000004862	P1	H A DEHART & SON		
P2403010	R102008427:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/14/2024	\$151.61
V000004862	P1	H A DEHART & SON		
P2403010	R102008428:01	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/20/2024	\$112.08

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V000004862 P2403010	P1 R102008429:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/14/2024	\$108.15
V000004862 P2403010	P1 R102008446:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/20/2024	\$52.13
V000004862 P2403010	P1 R102008453:01	H A DEHART & SON TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	03/26/2024	\$127.00
Total:				\$94,056.55
V000007579 P2402203	B1 520694	HACKENSACK MERIDIAN TEAM HEALT CENTRAL SERVICES-PRCH PRF SVC	04/01/2024	\$175.00
V000007579 P2402203	B1 521583	HACKENSACK MERIDIAN TEAM HEALT CENTRAL SERVICES-PRCH PRF SVC	04/02/2024	\$100.00
Total:				\$275.00
21118 P2406164	PM FY2024CDLPHYS	HALL, CARRIE UNALLOCATED BENEFITS-OTHR EMP BNFTS	04/22/2024	\$65.00
Total:				\$65.00
V000007016 P2302222	P1 P2302222-APP#11	HANNA'S MECHANICAL CONTRACTORS ARP ESSER-CNSTRCT SVCS	04/12/2024	\$39,690.00
Total:				\$39,690.00
V000007614 P2404012	P1 EB-0320/24	HAPPY LIME LLC TRANSPORTATION SERVICES-OTHER TRANSP	04/13/2024	\$520.00
V000007614 P2406142	P1 EB-0417/24	HAPPY LIME LLC TRANSPORTATION SERVICES-OTHER TRANSP	04/18/2024	\$520.00
V000007614 P2402480	P1 P2402480-MAR2024	HAPPY LIME LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2024	\$2,088.96
V000007614 P2404287	P1 P2404287-MAR2024	HAPPY LIME LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2024	\$2,368.00
Total:				\$5,496.96
V000002287 P2402223	P1 8712	HARDWOOD FLOORS UNLIMITED INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/10/2024	\$10,890.00
Total:				\$10,890.00
V000005485 P2402220	P1 MAY2024	HATIKVAH INTERNATIONAL ACADEMY INSTRUCTION-TUITION-NJLEA-RE	05/01/2024	\$427,228.00
Total:				\$427,228.00
V000006851 P2405729	P1 16134	HAYDEN PRODUCTION SERVICES INC FACILITIES RENTAL-SUPPLS & MTRLS	04/12/2024	\$1,320.00
Total:				\$1,320.00
V000007733 P2404975	P1 H2399-B	HAZARD YOUNG ATTEA AND ASSOCAI CENTRAL SERVICES-PRCH PRF SVC	04/22/2024	\$14,233.33

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24611 P2402943	PM MAR2024MILEAGE	HIGGINS, RYAN IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2024 Total:	\$8.51 \$8.51
V000004508 P2401934	P1 352133	HEMOCARE THERAPIES INC LLC SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/31/2024 Total:	\$36,270.80 \$36,270.80
25821 P2406221	PM 03/13-03/17/24ML	HOOPER, KATHERINE INSTRUCTION-REG/TRAIN/TRAVEL	04/23/2024 Total:	\$110.25 \$110.25
V000006239 P2405695	B1 106570	HOUGHTON MIFFLIN HARCOURT PUBL TITLE II-A-PRCH SVC	02/15/2024	\$1,260.00
V000006239 P2405591	B1 955992380	HOUGHTON MIFFLIN HARCOURT PUBL TITLE I, PART A-SUPPLS & MTRLS	03/11/2024	\$565.31
V000006239 P2405805	B1 956001625	HOUGHTON MIFFLIN HARCOURT PUBL TITLE I, PART A-SUPPLS & MTRLS	03/28/2024 Total:	\$1,123.20 \$2,948.51
V000007153 P2405953	B1 4989962024	HOWARD INDUSTRIES INC INSTRUCTION-GENERAL SUPPLIES	04/04/2024	\$440.00
V000007153 P2405898	B1 4994392024	HOWARD INDUSTRIES INC ADULT BASIC EDUCATION-SUPPLS & MTRLS	04/10/2024	\$1,600.00
V000007153 P2405710	B1 4994402024	HOWARD INDUSTRIES INC ADULT BASIC EDUCATION-SUPPLS & MTRLS	04/10/2024	\$544.00
V000007153 P2406036	B1 5000502024	HOWARD INDUSTRIES INC SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS	04/17/2024 Total:	\$60.00 \$2,644.00
V000007735 P2406032	P1 P2406032-041024	HUMDINGERS LLC ADULT & COMMUNITY PROGRAMS-PRCH SVC	04/10/2024 Total:	\$1,435.00 \$1,435.00
V000006147 P2405664	P1 243739	HYBRIDGE LEARNING GROUP CHILD STUDY TEAMS-PRCH PRF-ED SVC	02/14/2024 Total:	\$2,100.00 \$2,100.00
T000008883 P2406209	HO REFFY24BOOKRT-AU	ILYAS, UMAIR UNDISTRIBUTED-FEES	04/25/2024 Total:	\$7.96 \$7.96
T000008556 P2405913	P1 REF-JMPAC032024	INDUSTRY DANCE CHALLENGE FACILITIES RENTAL-RNTLS	04/17/2024	\$7,074.31

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V000007208 P2405370	P1 216913	INSTITUTE FOR MULTI-SENSORY ED TITLE II-A-PRCH PRF/TCH SVC	03/09/2024 Total:	\$37,750.00 \$37,750.00
V000006994 P2403550	P1 1066	INTEGRATED SPEECH PATHOLOGY LL CHILD STUDY TEAMS-PRCH PRF-ED SVC	11/30/2023	\$1,350.00
V000006994 P2403550	P1 1087	INTEGRATED SPEECH PATHOLOGY LL CHILD STUDY TEAMS-PRCH PRF-ED SVC	01/31/2024	\$1,350.00
V000006994 P2403550	P1 1112	INTEGRATED SPEECH PATHOLOGY LL CHILD STUDY TEAMS-PRCH PRF-ED SVC	03/24/2024 Total:	\$1,350.00 \$4,050.00
V000007724 P2404389	B1 734614	INTERSTATE WASTE SERVICES INC CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/31/2024	\$600.00
V000007724 P2404389	B1 9644563	INTERSTATE WASTE SERVICES INC CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/20/2024 Total:	\$9,374.73 \$9,974.73
V000004588 P2401918	P1 1024004	JA-HILL CO ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	03/22/2024	\$508.75
V000004588 P2401918	P1 1024186	JA-HILL CO ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	03/28/2024	\$672.24
V000004588 P2401918	P1 1024713	JA-HILL CO ENTERPRISE FUND-FOOD SERVICES-PRCH SVC	04/14/2024 Total:	\$325.00 \$1,505.99
V000006045 P2404340	P1 34065	JCW INC. CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	02/09/2024	\$9,570.00
V000006045 P2405985	P1 34066	JCW INC. CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	04/10/2024 Total:	\$1,725.00 \$11,295.00
V000007258 P2406038	P1 1139	JK WILKES INC. ADULT & COMMUNITY PROGRAMS-PRCH SVC	04/26/2024 Total:	\$780.00 \$780.00
V000006243 P2405286	P1 INV-4390114	JOHNNY ON THE SPOT LLC CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/01/2024 Total:	\$131.26 \$131.26
20698 P2402945	PM MAR2024MILEAGE	JONES, CHERYL SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	03/31/2024 Total:	\$30.00 \$30.00

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V000006251 P2405216	B1 34011263	JOSTENS INC. SCHOOL ADMINISTRATION-PRCH SVC	04/16/2024	\$3,376.20
			Total:	\$3,376.20
V000007474 P2402481	P1 P2402481-MAR2024	K&D BUS SERVICE LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2024	\$9,740.00
V000007474 P2403835	P1 P2403835-MAR2024	K&D BUS SERVICE LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2024	\$4,880.00
V000007474 P2404286	P1 P2404286-MAR2024	K&D BUS SERVICE LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2024	\$1,572.00
V000007474 P2404680	P1 P2404680-MAR2024	K&D BUS SERVICE LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2024	\$1,770.00
V000007474 P2405832	P1 P2405832-MAR2024	K&D BUS SERVICE LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2024	\$14,716.00
			Total:	\$32,678.00
23682 P2404062	PM FEB2024MILEAGE	KEENAN, MICHAEL INSTRUCTION-REG/TRAIN/TRAVEL	02/29/2024	\$15.23
			Total:	\$15.23
V000007186 P2401922	P1 92688C	KENCOR INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/01/2024	\$604.00
V000007186 P2401925	P1 94266	KENCOR INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/02/2024	\$772.68
V000007186 P2401925	P1 94464	KENCOR INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/15/2024	\$120.00
			Total:	\$1,496.68
V000007666 P2402502	P1 P2402502-MAR2024	KERO TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2024	\$18,480.00
V000007666 P2405508	P1 P2405508-MAR2024	KERO TRANS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2024	\$1,360.00
			Total:	\$19,840.00
22691 P2402946	PM MAR2024MILEAGE	KINARD, JAMIE IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2024	\$6.30
			Total:	\$6.30
V000004500 P2402501	P1 P2402501-MAR2024	KINDER GLIDE INC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2024	\$6,396.40
			Total:	\$6,396.40
21273 P2406167	PM FEB2024MILEAGE	KRZYWDZINSKI, ALISON CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	02/29/2024	\$19.65
21273 P2406167	PM MAR2024MILEAGE	KRZYWDZINSKI, ALISON CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	03/31/2024	\$58.09

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V000006269 P2402194	B1 79569437	LABORATORY CORPORATION OF AMER HEALTH SERVICES-PRCH PRF/TCH SVC	03/30/2024 Total:	\$434.00 \$434.00
V000004002 P2402660	P1 P2402660-0324	LADACIN NETWORK INC IDEA BASIC-PRCH SVC	03/31/2024 Total:	\$6,290.00 \$6,290.00
V000006017 P2405551	B1 309791031324	LAKESHORE EQUIPMENT COMPANY ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/13/2024	\$162.80
V000006017 P2405737	B1 337985032124	LAKESHORE EQUIPMENT COMPANY ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/21/2024	\$251.01
V000006017 P2405752	B1 337995032024	LAKESHORE EQUIPMENT COMPANY ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/20/2024	\$45.87
V000006017 P2405743	B1 338025032124	LAKESHORE EQUIPMENT COMPANY ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/21/2024	\$25.46
V000006017 P2405809	B1 352289032624	LAKESHORE EQUIPMENT COMPANY ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/26/2024	\$202.41
V000006017 P2405848	B1 357045032724	LAKESHORE EQUIPMENT COMPANY ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/27/2024	\$44.99
V000006017 P2405927	B1 366317040124	LAKESHORE EQUIPMENT COMPANY ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	04/01/2024	\$75.57
V000006017 P2405896	B1 366319040124	LAKESHORE EQUIPMENT COMPANY INSTRUCTION-GENERAL SUPPLIES	04/01/2024	\$219.53
V000006017 P2405933	B1 366322040124	LAKESHORE EQUIPMENT COMPANY ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	04/01/2024	\$175.45
V000006017 P2405899	B1 369280040324	LAKESHORE EQUIPMENT COMPANY ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	04/03/2024 Total:	\$59.35 \$1,262.44
V000007707 P2403836	P1 P2403836-MAR2024	LAMASIA LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2024 Total:	\$10,380.00 \$10,380.00
V000007376 P2405984	P1 P72119458	LAND OF HOPE AND DREAMS ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/21/2024	\$120.55
V000007376 P2406131	P1 P72127893	LAND OF HOPE AND DREAMS ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/22/2024	\$124.35
V000007376 P2406138	P1 P72160210	LAND OF HOPE AND DREAMS CUSTODIAL SERVICES-GENERAL SUPPLIES	04/23/2024 Total:	\$551.90 \$796.80
25413 P2406238	PM FY2024WRESTLING	LANGEL, JOSEPH INSTRUCTION-REG/TRAIN/TRAVEL	04/23/2024	\$1,446.61

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V000007526 P2405521	B1 01575	LBJ FLOORING LLC INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	04/03/2024 Total:	\$25,457.37 \$25,457.37
T000009044 P2406226	HO REFF24BOOKRT-AL	LEE, JUNHO UNDISTRIBUTED-FEES	04/25/2024 Total:	\$9.61 \$9.61
13566 P2402974	PM MAR2024MILEAGE	LIDOSHORE, SHARON L ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	03/31/2024 Total:	\$37.18 \$37.18
24386 P2402948	PM FEB2024MILEAGE	LOUX, JESSICA IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	02/29/2024 Total:	\$12.93 \$12.93
V000005526 P2405838	B1 901058	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/08/2024	\$37.58
V000005526 P2405837	B1 901059	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/08/2024	\$333.91
V000005526 P2405883	B1 901061	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/08/2024	\$113.58
V000005526 P2406124	B1 901304	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/12/2024	\$97.65
V000005526 P2406125	B1 901305	LOWE'S HOME CENTERS INC. ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/12/2024 Total:	\$427.42 \$1,010.14
23244 P2406161	PM FY2024CDLPHYS	MAGEE, DARREN UNALLOCATED BENEFITS-OTHR EMP BNFTS	04/22/2024 Total:	\$100.00 \$100.00
20804 P2402840	PM MAR2024MILEAGE	MAHAPATRA, CHETNA FACILITIES RENTAL-REG/TRAIN/TRAVEL	03/31/2024 Total:	\$14.10 \$14.10
26482 P2403789	PM MAR2024MILEAGE	MALDONADO, DANIELLE INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2024 Total:	\$19.74 \$19.74
25729 P2402949	PM MAR2024MILEAGE	MALTA, FRANK INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2024 Total:	\$80.02 \$80.02

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23611	PM	MANDLEUR, KAREN		
P2405040	MAR2024MILEAGE	GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	03/31/2024	\$30.00
			Total:	\$30.00
V000006280	P1	MANHATTAN WELDING COMPANY INC		
P2405061	87710	FACILITY ACQUISITION/CONSTR SV-CNSTRCT SVCS	03/21/2024	\$11,715.00
V000006280	P1	MANHATTAN WELDING COMPANY INC		
P2402031	87733	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/28/2024	\$4,875.00
V000006280	P1	MANHATTAN WELDING COMPANY INC		
P2402032	87740	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/02/2024	\$2,586.50
V000006280	P1	MANHATTAN WELDING COMPANY INC		
P2402032	87741	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/02/2024	\$1,847.00
V000006280	P1	MANHATTAN WELDING COMPANY INC		
P2402032	87742	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/02/2024	\$1,479.00
V000006280	P1	MANHATTAN WELDING COMPANY INC		
P2402032	87743	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/02/2024	\$2,409.50
V000006280	P1	MANHATTAN WELDING COMPANY INC		
P2402032	87744	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/02/2024	\$2,034.50
V000006280	P1	MANHATTAN WELDING COMPANY INC		
P2402032	87745	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/02/2024	\$1,479.00
V000006280	P1	MANHATTAN WELDING COMPANY INC		
P2402032	87746	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/02/2024	\$2,597.00
V000006280	P1	MANHATTAN WELDING COMPANY INC		
P2402032	87747	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/02/2024	\$1,479.00
V000006280	P1	MANHATTAN WELDING COMPANY INC		
P2402032	87748	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/02/2024	\$1,479.00
V000006280	P1	MANHATTAN WELDING COMPANY INC		
P2402032	87749	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/02/2024	\$2,034.50
V000006280	P1	MANHATTAN WELDING COMPANY INC		
P2402032	87750	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/02/2024	\$1,479.00
V000006280	P1	MANHATTAN WELDING COMPANY INC		
P2402032	87751	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/02/2024	\$1,779.50
V000006280	P1	MANHATTAN WELDING COMPANY INC		
P2402031	87803	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/15/2024	\$4,483.70
V000006280	P1	MANHATTAN WELDING COMPANY INC		
P2402031	87804	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/15/2024	\$736.00
			Total:	\$44,493.20
V000007525	P1	MAP INTERNATIONAL IMPORT & EXP		
P2405249	016143	ENTERPRISE FUND-FOOD SERVICES-EQUIPMENT	03/13/2024	\$34,972.00
			Total:	\$34,972.00
V000006813	P1	MATHENY SCHOOL AND HOSPITAL, T		
P2402811	P2402811-0324ADJ	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	04/01/2024	\$745.00
V000006813	P1	MATHENY SCHOOL AND HOSPITAL, T		
P2402811	P2402811-0424	IDEA BASIC-PRCH SVC	04/01/2024	\$12,665.00

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V000007430 P2402004	P1 SD31009	MCCLOSKEY MECHANICAL CONTRACTO ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/15/2024	\$740.37
V000007430 P2402004	P1 SD32077	MCCLOSKEY MECHANICAL CONTRACTO ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/21/2024	\$1,005.24
V000007430 P2402004	P1 SD32281	MCCLOSKEY MECHANICAL CONTRACTO ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/27/2024	\$1,342.83
V000007430 P2402004	P1 SD32377	MCCLOSKEY MECHANICAL CONTRACTO ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/28/2024	\$527.38
			Total:	\$3,615.82
V000007566 P2401906	B1 301374341	MCGRATH RENT CORP CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	03/27/2024	\$350.00
			Total:	\$350.00
21809 P2402951	PM MAR2024MILEAGE	MCMENAMIN, JOHN ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	03/31/2024	\$25.19
			Total:	\$25.19
21090 P2402952	PM MAR2024MILEAGE	MCNAMARA, NICOLE IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2024	\$16.36
			Total:	\$16.36
V000004531 P2403020	P1 P2403020-MAR2024	MERCER COUNTY SPECIAL SERVICES TRANSPORTATION SERVICES-TRNSP-H/S-SPEDES	02/29/2024	\$1,978.51
V000004531 P2403749	P1 P2403749-0324A	MERCER COUNTY SPECIAL SERVICES SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/31/2024	\$4,000.00
V000004531 P2403749	P1 P2403749-0324T	MERCER COUNTY SPECIAL SERVICES INSTRUCTION-TUITN-CSSSD/RDS	03/31/2024	\$520.00
			Total:	\$6,498.51
V000004873 P2402503	P1 P2402503-MAR2024	MERCY TRANSPORTATION TRANSPORTATION SERVICES-OTHER TRANSP	03/31/2024	\$69,420.00
			Total:	\$69,420.00
V000006222 P2404111	B1 04/15-04/16/240	METROPOLITAN YMCA'S OF THE ORA INSTRUCTION-PRCH PRF-ED SVC	04/15/2024	\$21,841.80
V000006222 P2404111	B1 04/29-04/30/24	METROPOLITAN YMCA'S OF THE ORA INSTRUCTION-PRCH PRF-ED SVC	04/30/2024	\$20,924.60
V000006222 P2404111	B1 04/30-05/01/24	METROPOLITAN YMCA'S OF THE ORA INSTRUCTION-PRCH PRF-ED SVC	04/30/2024	\$20,854.60
			Total:	\$63,621.00
26281 P2403790	PM MAR2024MILEAGE	MICHAEL, AGNES CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	03/31/2024	\$29.99

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13514 P2406168	PM MAR2024MILEAGE	MICHALAK, TRACY CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	03/31/2024 Total:	\$28.76 \$28.76
V000006287 P2402013	P2 02423718	MIDDLESEX WELDING SUPPLY ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/31/2024 Total:	\$24.35 \$24.35
V000006014 P2405799	B1 2144077-00	MIDWEST SHOP SUPPLIES INC. INSTRUCTION-GENERAL SUPPLIES	03/26/2024 Total:	\$182.85 \$182.85
V000003218 P2405935	P1 151424	MILLER'S RENTAL SCHOOL ADMINISTRATION-PRCH SVC	03/20/2024 Total:	\$715.00 \$715.00
25657 P2404154	PM MAR2024MILEAGE	MILLER, ELIZABETH CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	03/31/2024 Total:	\$24.86 \$24.86
22992 P2406014	PM 02/15-02/18/24ML	MONDRY, MARC INSTRUCTION-REG/TRAIN/TRAVEL	04/09/2024 Total:	\$245.00 \$245.00
V000002723 P2405919	P2 P2405919-0224	MONMOUTH OCEAN EDUCATIONAL SER INSTRUCTION-TUITN-NJLEA-SPCL	02/15/2024	\$6,205.00
V000002723 P2405919	P2 P2405919-0324	MONMOUTH OCEAN EDUCATIONAL SER INSTRUCTION-TUITN-NJLEA-SPCL	02/15/2024	\$7,300.00
V000002723 P2405919	P2 P2405919-0424	MONMOUTH OCEAN EDUCATIONAL SER INSTRUCTION-TUITN-NJLEA-SPCL	03/05/2024	\$5,475.00
V000002723 P2405919	P2 P2405919-0524	MONMOUTH OCEAN EDUCATIONAL SER INSTRUCTION-TUITN-NJLEA-SPCL	03/24/2024 Total:	\$8,030.00 \$27,010.00
V000006295 P2405806	P1 793	MONTCLAIR STATE UNIVERSITY CENTRAL SERVICES-MISC PURCH SVC	02/23/2024 Total:	\$125.00 \$125.00
V000006275 P2405073	P1 P2405073-0524	MONTGOMERY ACADEMY INSTRUCTION-TUITN-PRV NJ-SPC	05/01/2024 Total:	\$9,930.69 \$9,930.69
14177 P2402953	PM MAR2024MILEAGE	MORAN, DANIEL IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2024	\$54.80

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V000006281 P2405800	P1 35618	MORRIS-UNION JOINTURE COMMISSI SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	03/31/2024	\$789.00
V000006281 P2403748	P1 P2403748-0324	MORRIS-UNION JOINTURE COMMISSI INSTRUCTION-TUITN-NJLEA-SPCL	03/31/2024	\$30,546.00
			Total:	\$31,335.00
V000005555 P2403607	P1 2729	MTS INTELLIGENT SURVEILANCE SO SECURITY-CLNG/RPR/MNT SVC	04/10/2024	\$16,459.64
			Total:	\$16,459.64
12025 P2402954	PM MAR2024MILEAGE	MYER, ERIK IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2024	\$47.61
			Total:	\$47.61
V000007708 P2403837	P1 P2403837-MAR2024	NANDA TRANSPORTATION LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2024	\$19,285.00
			Total:	\$19,285.00
22754 P2402955	PM MAR2024MILEAGE	NATALICCHIO, PAUL SECURITY-REG/TRAIN/TRAVEL	03/31/2024	\$30.00
			Total:	\$30.00
V000007323 P2401989	P1 0719009	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/27/2024	\$44.85
V000007323 P2401989	P1 0719010	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/27/2024	\$134.79
V000007323 P2401989	P1 0719011	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	03/27/2024	\$44.85
V000007323 P2401989	P1 0719743	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/03/2024	\$44.85
V000007323 P2401989	P1 0719744	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/03/2024	\$44.85
V000007323 P2401989	P1 0719745	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/03/2024	\$44.85
V000007323 P2401989	P1 0721005	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/16/2024	\$30.00
V000007323 P2401989	P1 0721006	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/16/2024	\$50.73
V000007323 P2401989	P1 0721007	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/16/2024	\$153.42
V000007323 P2401989	P1 0721008	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/16/2024	\$44.85
V000007323 P2401989	P1 0721009	NATIONAL DUST CONTROL SERVICES CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/16/2024	\$153.42

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V000006305 P2405193	B1 5462692	NATIONAL SCIENCE TEACHERS ASSO INSTRUCTION-TEXTBOOKS	01/18/2024 Total:	\$239.92 \$239.92
23215 P2402956	PM MAR2024MILEAGE	NESCI, JOSEPH ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL	03/31/2024 Total:	\$34.36 \$34.36
V000006474 P2403305	P1 CON-0000035478	NEW JERSEY SCHOOLS INSURANCE G TRANSPORTATION SERVICES-MSC PRCH SVC-TRN	04/10/2024 Total:	\$1,153.03 \$1,153.03
V000002591 P2402030	A1 00025738	NICKERSON CORPORATION ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/04/2024 Total:	\$3,711.73 \$3,711.73
V000007681 P2402535	B1 P2402535-MAR2024	NUHEIGHTS TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2024	\$8,715.00
V000007681 P2403254	B1 P2403254-MAR2024	NUHEIGHTS TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2024	\$2,560.00
V000007681 P2403322	B1 P2403322-MAR2024	NUHEIGHTS TRANSPORTATION TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2024 Total:	\$1,920.00 \$13,195.00
26466 P2403791	PM MAR2024MILEAGE	NYAMEKYE, TOCARA INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2024 Total:	\$22.28 \$22.28
V000006387 P2404796	P1 P2404796-0424	OAKWOOD SCHOOL INC INSTRUCTION-TUITN-PRV NJ-SPC	03/01/2024	\$6,098.41
V000006387 P2404796	P1 P2404796-0524	OAKWOOD SCHOOL INC INSTRUCTION-TUITN-PRV NJ-SPC	04/01/2024 Total:	\$7,892.06 \$13,990.47
V000006938 P2401919	P1 47322	ON SITE LANDSCAPE MANAGEMENT CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	04/10/2024	\$975.00
V000006938 P2405384	P1 47340	ON SITE LANDSCAPE MANAGEMENT CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	04/15/2024	\$39,164.58
V000006938 P2401919	P1 47347	ON SITE LANDSCAPE MANAGEMENT CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	04/15/2024	\$1,700.00
V000006938 P2405384	P1 47348	ON SITE LANDSCAPE MANAGEMENT CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	04/15/2024 Total:	\$1,350.00 \$43,189.58

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V000002691 P2405884	P1 62762	OPEN SYSTEMS INTEGRATORS INC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/25/2024	\$849.40
V000002691 P2306316	P1 62912	OPEN SYSTEMS INTEGRATORS INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/04/2024	\$342.00
V000002691 P2401998	P1 62961	OPEN SYSTEMS INTEGRATORS INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/05/2024	\$995.00
V000002691 P2402000	P1 62989	OPEN SYSTEMS INTEGRATORS INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/05/2024	\$62.50
V000002691 P2402000	P1 62990	OPEN SYSTEMS INTEGRATORS INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/05/2024	\$93.75
V000002691 P2402000	P1 62991	OPEN SYSTEMS INTEGRATORS INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/05/2024	\$187.50
V000002691 P2402000	P1 62992	OPEN SYSTEMS INTEGRATORS INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/05/2024	\$250.00
V000002691 P2402000	P1 63066	OPEN SYSTEMS INTEGRATORS INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/15/2024	\$1,725.00
			Total:	\$4,505.15
V000007304 P2401771	B1 2404872011	OPEN TEXT INC GENERAL ADMINISTRATION-COMMUNIC/PHONE	03/31/2024	\$491.73
			Total:	\$491.73
26257 P2405808	PM TUITION-SPRG2024	ORLANDO, NICHOLAS UNALLOCATED BENEFITS-TUITION REIMB	04/14/2024	\$412.00
			Total:	\$412.00
V000007616 P2405616	B1 73025991501	OTC DIRECT INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/12/2024	\$25.47
V000007616 P2405648	B1 73030056101	OTC DIRECT INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/14/2024	\$68.43
V000007616 P2405648	B1 73030056102	OTC DIRECT INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/21/2024	\$128.39
V000007616 P2405709	B1 73031708601	OTC DIRECT INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/15/2024	\$850.43
V000007616 P2405901	B1 73052946601	OTC DIRECT INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/26/2024	\$119.98
V000007616 P2405951	B1 73052966401	OTC DIRECT INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/27/2024	\$151.09
V000007616 P2405901	B1 730617367	OTC DIRECT INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	04/15/2024	(\$119.98)
			Total:	\$1,223.81
V000006081 P2403338	P1 3896	PANORAMIC WINDOW & DOOR SYSTEM INTERLOCAL SVC AGRMNT-CNSTRCT SVCS	04/01/2024	\$6,487.00
			Total:	\$6,487.00

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V000005647 P2404794	P1 0060525-001	PAPER CLIPS INC. EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS	04/08/2024	\$381.60
			Total:	\$381.60
12496 P2406262	PM 04/11-04/14/24ML	PAWLOWSKI, JONATHAN INSTRUCTION-REG/TRAIN/TRAVEL	05/01/2024	\$199.25
			Total:	\$199.25
12216 P2406240	PM FY2024WRESTLING	PAZINKO, MATTHEW INSTRUCTION-REG/TRAIN/TRAVEL	04/23/2024	\$300.96
			Total:	\$300.96
21064 P2402959	PM MAR2024MILEAGE	PELUZZO, HERBERT IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2024	\$40.51
			Total:	\$40.51
26658 P2406231	PM FY2024NOTARY	PICCIRILLO, CRYSTAL CENTRAL SERVICES-MISC EXPEND	04/23/2024	\$32.00
26658 P2406170	PM MAR2024MILEAGE	PICCIRILLO, CRYSTAL CENTRAL SERVICES-REG/TRAIN/TRAVEL	03/31/2024	\$4.56
			Total:	\$36.56
V000007432 P2403570	P1 44443	PIFER-BRIGHAM INC ADULT BASIC EDUCATION-SUPPLS & MTRLS	04/02/2024	\$216.00
V000007432 P2403570	P1 44444	PIFER-BRIGHAM INC ADULT BASIC EDUCATION-SUPPLS & MTRLS	05/01/2024	\$216.00
			Total:	\$432.00
V000006319 P2405494	B1 07329467	POSITIVE PROMOTIONS SECURITY-GENERAL SUPPLIES	03/06/2024	\$1,835.72
			Total:	\$1,835.72
V000006572 P2401911	P1 114676EC1252	PREFERRED HOME HEALTH CARE & N SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	04/03/2024	\$7,772.50
V000006572 P2401911	P1 114676EC1255	PREFERRED HOME HEALTH CARE & N SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/27/2024	\$7,035.75
V000006572 P2401911	P1 115528EC1158	PREFERRED HOME HEALTH CARE & N SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	04/03/2024	\$5,481.00
			Total:	\$20,289.25
V000006230 P2406102	B1 IN364758	PROPHET CORPORATION, THE OTHER LOCAL SOURCES-SUPPLS & MTRLS	04/12/2024	\$885.53
V000006230 P2406096	B1 IN364774	PROPHET CORPORATION, THE OTHER LOCAL SOURCES-SUPPLS & MTRLS	04/15/2024	\$991.98
V000006230 P2406103	B1 IN364790	PROPHET CORPORATION, THE OTHER LOCAL SOURCES-SUPPLS & MTRLS	04/15/2024	\$885.53

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V000006230 P2406100	B1 IN364799	PROPHET CORPORATION, THE OTHER LOCAL SOURCES-SUPPLS & MTRLS	04/15/2024	\$885.53
V000006230 P2406105	B1 IN364816	PROPHET CORPORATION, THE OTHER LOCAL SOURCES-SUPPLS & MTRLS	04/15/2024	\$885.53
V000006230 P2406104	B1 IN364839	PROPHET CORPORATION, THE OTHER LOCAL SOURCES-SUPPLS & MTRLS	04/15/2024	\$885.53
V000006230 P2406097	B1 IN364844	PROPHET CORPORATION, THE OTHER LOCAL SOURCES-SUPPLS & MTRLS	04/15/2024	\$885.53
V000006230 P2406101	B1 IN364872	PROPHET CORPORATION, THE OTHER LOCAL SOURCES-SUPPLS & MTRLS	04/15/2024	\$885.53
			Total:	\$7,190.69
13205 P2403108	PM MAR2024MILEAGE	PULCINE MOORE, CHERYL IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2024	\$21.71
			Total:	\$21.71
V000005514 P2405949	B1 850413	PURELAND SUPPLY INSTRUCTION-GENERAL SUPPLIES	04/02/2024	\$280.98
			Total:	\$280.98
V000005577 P2405380	B1 24040105SS	Q.R.F.P. SPECIAL SERVICES INC FACILITY ACQUISITION/CONSTR SV-CNSTRCT SVCS	04/01/2024	\$8,352.00
V000005577 P2405630	B1 24040107SS	Q.R.F.P. SPECIAL SERVICES INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/01/2024	\$821.00
V000005577 P2402488	B1 24040310SS	Q.R.F.P. SPECIAL SERVICES INC ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/03/2024	\$1,091.28
			Total:	\$10,264.28
V000006232 P2402482	P1 24-057	QAPLA ENTERPRISES INC. CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	03/22/2024	\$14,161.75
			Total:	\$14,161.75
V000004280 P2405893	P1 41935	QUALITY ELECTRIC MOTOR SERVICE ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/01/2024	\$210.00
V000004280 P2405890	P1 41939	QUALITY ELECTRIC MOTOR SERVICE ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/02/2024	\$475.00
V000004280 P2406126	P1 41963	QUALITY ELECTRIC MOTOR SERVICE ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/18/2024	\$1,550.00
			Total:	\$2,235.00
22805 P2406258	PM FY2024CDLPHYS	RAPLEY, CRAIG UNALLOCATED BENEFITS-OTHR EMP BNFTS	05/01/2024	\$100.00
			Total:	\$100.00
V000007143 P2402869	B1 RWP-1339	READING WRITING PROJECT NETWORK TITLE II-A-PRCH PRF/TCH SVC	03/22/2024	\$12,000.00

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20742 P2403351	PM MAR2024MILEAGE	RENNA, JOSEPHINE CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	03/31/2024 Total:	\$128.08 \$128.08
V000004067 P2404736	P1 2641	RIDER UNIVERSITY CENTRAL SERVICES-MISC PURCH SVC	04/17/2024 Total:	\$120.00 \$120.00
V000006907 P2402511	P1 P2402511-MAR2024	ROAD TO SUCCESS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2024	\$44,521.28
V000006907 P2403255	P1 P2403255-MAR2024	ROAD TO SUCCESS LLC TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2024 Total:	\$21,320.00 \$65,841.28
V000007510 P2405383	P1 33193	ROSADO FENCE CO. CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	03/15/2024 Total:	\$2,730.00 \$2,730.00
V000002696 P2405182	P1 20240104-00008	ROWAN UNIVERSITY CENTRAL SERVICES-MISC PURCH SVC	01/04/2024 Total:	\$325.00 \$325.00
11795 P2402841	PM MAR2024MILEAGE	ROWE-MCKENZIE, CATHERINE ENTERPRISE FUND-FOOD SERVICES-REG/TRAIN/TRAVEL	03/31/2024 Total:	\$14.95 \$14.95
V000005125 P2405358	P1 0006914037	RUSSELL REID WASTE HAULING & D ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/29/2024 Total:	\$4,621.00 \$4,621.00
V000006345 P2404598	A3 6283	RUTGERS THE STATE UNIVERSITY INSTRUCTION-PRCH SVC	04/17/2024 Total:	\$29.99 \$29.99
V000006202 P2401893	B1 P2401893-0324SM	RUTGERS UNIVERSITY BEHAVIORAL INSTRUCTION-PRCH PRF-ED SVC	03/31/2024	\$350.00
V000006202 P2402144	B1 P2402144-0324	RUTGERS UNIVERSITY BEHAVIORAL INSTRUCTION-TUITN-NJLEA-SPCL	03/31/2024 Total:	\$15,980.00 \$16,330.00
V000002669 P2405558	B1 IN101351921	S & S WORLDWIDE INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/05/2024	\$136.71
V000002669 P2405561	B1 IN101352585	S & S WORLDWIDE INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/05/2024	\$184.12

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V000002669 P2405561	B1 IN101353480	S & S WORLDWIDE INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/07/2024	\$44.64
V000002669 P2405734	B1 IN101357715	S & S WORLDWIDE INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/15/2024	\$65.72
V000002669 P2405931	B1 IN101363518	S & S WORLDWIDE INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/26/2024	\$88.34
V000002669 P2405950	B1 IN101363746	S & S WORLDWIDE INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/27/2024	\$253.83
V000002669 P2405934	B1 IN101363758	S & S WORLDWIDE INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/27/2024	\$217.31
V000002669 P2405905	B1 IN101365135	S & S WORLDWIDE INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/29/2024	\$214.75
V000002669 P2405907	B1 IN101366385	S & S WORLDWIDE INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	04/01/2024	\$118.45
V000002669 P2405905	B1 IN101366426	S & S WORLDWIDE INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	04/01/2024	\$9.39
V000002669 P2405753	B1 IN101371137	S & S WORLDWIDE INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	04/09/2024	\$56.84
V000002669 P2405950	B1 IN101371715	S & S WORLDWIDE INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	04/09/2024	\$23.98
V000002669 P2406020	B1 IN101372474	S & S WORLDWIDE INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	04/10/2024	\$235.07
V000002669 P2406020	B1 IN101375485	S & S WORLDWIDE INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	04/16/2024	\$25.38
V000002669 P2406085	B1 IN101378739	S & S WORLDWIDE INC OTHER LOCAL SOURCES-SUPPLS & MTRLS	04/20/2024	\$840.84
V000002669 P2405560	B1 IN101378769	S & S WORLDWIDE INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	04/22/2024	\$40.42
Total:				\$2,555.79
13741 P2406162	PM FY2024ELECCLIC	SADOWSKI, STEVE UNALLOCATED BENEFITS-OTHR EMP BNFTS	04/22/2024	\$225.00
Total:				\$225.00
V000006631 P2403326	P1 05850104058	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	04/15/2024	\$16.76
V000006631 P2406246	P1 05850106024	SAKER SHOPRITES INC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	04/29/2024	\$305.65
V000006631 P2402254	P1 05850194060	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	04/08/2024	\$7.98
V000006631 P2403738	P1 05850237706	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	04/09/2024	\$69.51
V000006631 P2402356	P1 05850333461	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	04/03/2024	\$85.02
V000006631 P2403390	P1 05850344651	SAKER SHOPRITES INC INSTRUCTION-GENERAL SUPPLIES	04/03/2024	\$36.45

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V000006631	P1	SAKER SHOPRITES INC		
P2403326	05850387150	INSTRUCTION-GENERAL SUPPLIES	03/06/2024	\$37.33
V000006631	P1	SAKER SHOPRITES INC		
P2403390	05850447912	INSTRUCTION-GENERAL SUPPLIES	04/18/2024	\$35.31
V000006631	P1	SAKER SHOPRITES INC		
P2403828	05850450175	INSTRUCTION-GENERAL SUPPLIES	04/25/2024	\$37.55
V000006631	P1	SAKER SHOPRITES INC		
P2403390	05850454591	INSTRUCTION-GENERAL SUPPLIES	03/21/2024	\$32.36
V000006631	P1	SAKER SHOPRITES INC		
P2406113	05850460193	GUIDANCE SERVICES-SUPPLS & MTRLS	04/18/2024	\$214.50
V000006631	P1	SAKER SHOPRITES INC		
P2403390	05850460509	INSTRUCTION-GENERAL SUPPLIES	04/18/2024	\$109.85
V000006631	P1	SAKER SHOPRITES INC		
P2403738	05850464650	INSTRUCTION-GENERAL SUPPLIES	04/11/2024	\$98.66
V000006631	P1	SAKER SHOPRITES INC		
P2403299	05850566349	INSTRUCTION-GENERAL SUPPLIES	04/12/2024	\$52.46
V000006631	P1	SAKER SHOPRITES INC		
P2403326	05850573191	INSTRUCTION-GENERAL SUPPLIES	03/15/2024	\$21.00
V000006631	P1	SAKER SHOPRITES INC		
P2402254	05850798820	INSTRUCTION-GENERAL SUPPLIES	03/31/2024	\$12.16
Total:				\$1,172.55
T000008760	HO	SALMAN ALI, MUHAMMED		
P2404631	2404631-1A	TRANSPORTATION SERVICES-AID-IN-LIEU NONP	04/23/2024	\$582.50
Total:				\$582.50
V000002569	P1	SAYREVILLE BOARD OF EDUCATION		
P2405074	P2405074-0424	SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC	04/30/2024	\$3,168.30
Total:				\$3,168.30
25343	PM	SCALETTI, RENEE		
P2405420	TUITION2SPRG2024	UNALLOCATED BENEFITS-TUITION REIMB	04/02/2024	\$499.00
Total:				\$499.00
V000006355	B1	SCANTRON CORPORATION		
P2405995	112018	INSTRUCTION-GENERAL SUPPLIES	04/09/2024	\$622.00
Total:				\$622.00
13528	PM	SCE, CHRISTINE		
P2402964	MAR2024MILEAGE	INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL	03/31/2024	\$43.66
Total:				\$43.66
24335	PM	SCHENCK, GERALD		
P2402963	FEB2024MILEAGE	ALLOW MAINT FOR SCHOOL FACIL-REG/TRAIN/TRAVEL	02/29/2024	\$189.60
24335	PM	SCHENCK, GERALD		
P2402963	MAR2024MILEAGE	ALLOW MAINT FOR SCHOOL FACIL-REG/TRAIN/TRAVEL	03/31/2024	\$205.21

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24335	PM	SCHENCK, GERALD		
P2404988	PD03/19-04/02/24	GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	04/09/2024	\$483.00
			Total:	\$877.81
21730	PM	SCHENK, CAITLIN		
P2406236	03/11-03/13/24ML	INSTRUCTION-REG/TRAIN/TRAVEL	04/23/2024	\$105.75
			Total:	\$105.75
V000006349	B4	SCHOLASTIC INC.		
P2405740	10169773	TITLE I, PART A-SUPPLS & MTRLS	03/26/2024	\$83.70
V000006349	B4	SCHOLASTIC INC.		
P2405742	58865266	TITLE I, PART A-SUPPLS & MTRLS	03/29/2024	\$500.52
			Total:	\$584.22
V000006016	B1	SCHOOL HEALTH CORP		
P2405669	CINV000015045	HEALTH SERVICES-SUPPLS & MTRLS	03/16/2024	\$77.65
V000006016	B1	SCHOOL HEALTH CORP		
P2405793	VINV000019031	HEALTH SERVICES-SUPPLS & MTRLS	03/26/2024	\$75.18
			Total:	\$152.83
V000007302	B1	SCHOOL SPECIALTY LLC		
P2405565	208133797336	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/06/2024	\$140.41
V000007302	B1	SCHOOL SPECIALTY LLC		
P2405590	208133802335	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/07/2024	\$59.16
V000007302	B1	SCHOOL SPECIALTY LLC		
P2405744	208133849740	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/19/2024	\$3.97
V000007302	B1	SCHOOL SPECIALTY LLC		
P2405731	208133850088	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/19/2024	\$81.91
V000007302	B1	SCHOOL SPECIALTY LLC		
P2405749	208133850460	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/19/2024	\$0.33
V000007302	B1	SCHOOL SPECIALTY LLC		
P2405746	208133859431	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/20/2024	\$92.95
V000007302	B1	SCHOOL SPECIALTY LLC		
P2405744	208133865854	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/21/2024	\$60.06
V000007302	B1	SCHOOL SPECIALTY LLC		
P2405749	208133865875	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/21/2024	\$178.41
V000007302	B1	SCHOOL SPECIALTY LLC		
P2405932	208133896734	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/28/2024	\$20.11
V000007302	B1	SCHOOL SPECIALTY LLC		
P2405590	208133896998	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/28/2024	\$38.32
V000007302	B1	SCHOOL SPECIALTY LLC		
P2405936	208133907835	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/29/2024	\$129.11
V000007302	B1	SCHOOL SPECIALTY LLC		
P2405900	208133907852	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/29/2024	\$50.98
V000007302	B1	SCHOOL SPECIALTY LLC		
P2405906	208133907899	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/29/2024	\$25.55

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V000007302 P2405565	B1 208133916210	SCHOOL SPECIALTY LLC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	04/01/2024	\$10.12
V000007302 P2405987	B1 208133955797	SCHOOL SPECIALTY LLC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	04/10/2024	\$199.31
V000007302 P2406022	B1 208133961063	SCHOOL SPECIALTY LLC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	04/11/2024	\$29.88
V000007302 P2405894	B1 208133969692	SCHOOL SPECIALTY LLC INSTRUCTION-GENERAL SUPPLIES	04/13/2024	\$176.40
V000007302 P2406132	B1 208133983034	SCHOOL SPECIALTY LLC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	04/16/2024	\$26.32
V000007302 P2406071	B1 208133991839	SCHOOL SPECIALTY LLC TITLE IV-SUPPLS & MTRLS	04/17/2024	\$395.87
V000007302 P2406132	B1 208133992235	SCHOOL SPECIALTY LLC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	04/17/2024	\$210.88
V000007302 P2406098	B1 208133992376	SCHOOL SPECIALTY LLC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	04/17/2024	\$32.16
V000007302 P2406029	B1 208133997439	SCHOOL SPECIALTY LLC EAST BRUNSWICK EDUCATION FOUND-SUPPLS & MTRLS	04/18/2024	\$28.79
V000007302 P2405745	B1 208134004178	SCHOOL SPECIALTY LLC ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	04/19/2024	\$19.12
V000007302 P2406029	B1 208134016950	SCHOOL SPECIALTY LLC EAST BRUNSWICK EDUCATION FOUND-SUPPLS & MTRLS	04/22/2024	\$362.79
Total:				\$2,372.91
V000006440 P2402658	P1 P2402658-05024	SEARCH DAY PROGRAM INC. IDEA BASIC-PRCH SVC	05/01/2024	\$19,948.40
Total:				\$19,948.40
T000007377 P2406206	HO REFFY24GEED-NS	SHARMA, SANDEEP UNDISTRIBUTED-TTN-INDVDLS	04/25/2024	\$414.00
Total:				\$414.00
V000006087 P2405846	P1 7819-0	SHERWIN WILLIAMS CO, THE ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/01/2024	\$60.59
V000006087 P2405888	P1 7821-6	SHERWIN WILLIAMS CO, THE ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/01/2024	\$454.87
V000006087 P2406122	P1 8160-8	SHERWIN WILLIAMS CO, THE ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/12/2024	\$550.00
V000006087 P2406123	P1 8161-6	SHERWIN WILLIAMS CO, THE ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/12/2024	\$550.00
Total:				\$1,615.46
V000002434 P2402253	B1 01060128036	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	04/15/2024	\$476.80
V000002434 P2402253	B1 01060131048	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	04/08/2024	\$124.23

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V000002434 P2402253	B1 01060134394	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	04/08/2024	\$275.58
V000002434 P2402253	B1 01060136898	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	04/01/2024	\$116.04
V000002434 P2402447	B1 01060231891	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	04/02/2024	\$135.81
V000002434 P2402253	B1 01060270438	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	03/05/2024	\$263.86
V000002434 P2402355	B1 01060438739	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	01/04/2024	\$100.00
V000002434 P2402253	B1 01060469584	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	04/18/2024	\$286.52
V000002434 P2402355	B1 01060473881	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	04/11/2024	\$168.39
V000002434 P2402253	B1 01060536177	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	04/12/2024	\$124.71
V000002434 P2402447	B1 01060537078	SHOPRITE SUPERMARKETS INC INSTRUCTION-GENERAL SUPPLIES	04/12/2024	\$198.86
Total:				\$2,270.80
15743 P2406163	PM FY2024BLACKSEAL	SIEDLECKI, JEFFREY W UNALLOCATED BENEFITS-OTHR EMP BNFTS	04/22/2024	\$160.00
Total:				\$160.00
25003 P2405858	PM PD04/19/24	SIEGEL, TAYLOR GUIDANCE SERVICES-REG/TRAIN/TRAVEL	04/22/2024	\$47.00
Total:				\$47.00
V000006007 P2401891	P1 46360	SILVERGATE PREPARATORY SCHOOL INSTRUCTION-PRCH PRF-ED SVC	03/22/2024	\$220.00
Total:				\$220.00
22884 P2406261	PM 04/11-04/14/24ML	SMITH, MICHAEL INSTRUCTION-REG/TRAIN/TRAVEL	05/01/2024	\$199.25
Total:				\$199.25
21386 P2405817	PM MAR2024MILEAGE	SODER, ELIZABETH IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2024	\$32.99
Total:				\$32.99
V000003811 P2405576	B1 0549381	SOUTHPAW ENTERPRISES INC EAST BRUNSWICK EDUCATION FOUND-SUPPLS & MTRLS	03/26/2024	\$592.00
Total:				\$592.00
24006 P2406015	PM 02/15-02/18/24ML	SPIVEY, ELLEN INSTRUCTION-REG/TRAIN/TRAVEL	04/09/2024	\$245.00

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24006 P2406015	PM 02/22-02/25/24ML	SPIVEY, ELLEN INSTRUCTION-REG/TRAIN/TRAVEL	04/09/2024	\$230.50
			Total:	\$475.50
V000005855 P2402427	P1 42767	SPORTS PARADISE INSTRUCTION-SUPPLS & MTRLS	03/28/2024	\$2,031.10
			Total:	\$2,031.10
V000007457 P2401899	B1 SN43661	SPRAYING SYSTEMS CO CUSTODIAL SERVICES-CLNG/RPR/MNT SVC	04/01/2024	\$660.00
			Total:	\$660.00
23669 P2402965	PM MAR2024MILEAGE	SRAN, MANJIT IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL	03/31/2024	\$18.75
			Total:	\$18.75
23313 P2405979	PM PD04/19/24	STANKIEWICZ, ELIZABETH ANN GUIDANCE SERVICES-REG/TRAIN/TRAVEL	04/24/2024	\$57.75
			Total:	\$57.75
V000005200 P2405795	B2 3562662591	STAPLES CONTRACT & COMMERCIAL SECURITY-GENERAL SUPPLIES	03/23/2024	\$1,380.96
V000005200 P2405796	B2 3562848969	STAPLES CONTRACT & COMMERCIAL SCHOOL ADMINISTRATION-SUPPLS & MTRLS	03/27/2024	\$47.36
V000005200 P2405810	B2 3562848970	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	03/27/2024	\$60.26
V000005200 P2405847	B2 3562848971	STAPLES CONTRACT & COMMERCIAL ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/27/2024	\$1.19
V000005200 P2405847	B2 3563398796	STAPLES CONTRACT & COMMERCIAL ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	04/02/2024	\$36.52
V000005200 P2405867	B2 3563398797	STAPLES CONTRACT & COMMERCIAL TITLE I, PART A-SUPPLS & MTRLS	04/02/2024	\$312.80
V000005200 P2406117	B2 3564037562	STAPLES CONTRACT & COMMERCIAL SECURITY-GENERAL SUPPLIES	04/12/2024	\$164.02
V000005200 P2406070	B2 6001260566	STAPLES CONTRACT & COMMERCIAL INSTRUCTION-GENERAL SUPPLIES	04/18/2024	\$484.00
V000005200 P2406030	B2 6001260567	STAPLES CONTRACT & COMMERCIAL IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS	04/18/2024	\$41.42
V000005200 P2406062	B2 6001260568	STAPLES CONTRACT & COMMERCIAL SCHOOL ADMINISTRATION-SUPPLS & MTRLS	04/18/2024	\$324.88
V000005200 P2406033	B2 6001260569	STAPLES CONTRACT & COMMERCIAL ENTERPRISE FUND-FOOD SERVICES-SUPPLS & MTRLS	04/18/2024	\$179.04
			Total:	\$3,032.45
T000005045 P2406099	P1 REF-JMPAC032024	STAR DANCE ALLIANCE FACILITIES RENTAL-MISC	04/17/2024	\$1,309.40

BOARD MEETING DATE:05/09/2024
APPROVAL OF BILL LIST--
PAYMENTS PENDING FOR ISSUANCE ON: 05/10/2024

<u>Payee ID</u> <u>PO #</u>	<u>Addr Code</u> <u>Invoice #</u>	<u>Vendor Name</u> <u>Description</u>	<u>Inv. Date</u> <u>Total:</u>	<u>Amount</u> <u>\$1,309.40</u>
V000007587	P1	STARLIGHT HOME CARE AGENCY		
P2401932	374394	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/31/2024	\$312.00
V000007587	P1	STARLIGHT HOME CARE AGENCY		
P2401932	374407	SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC	03/31/2024	\$741.00
			Total:	\$1,053.00
V000006353	B1	STORR TRACTOR COMPANY		
P2405507	1180691	CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC	03/27/2024	\$2,188.24
			Total:	\$2,188.24
V000006398	P1	SUBURBAN TRAILS INC		
P2404914	56368	TRANSPORTATION SERVICES-OTHER TRANSP	04/21/2024	\$9,047.50
V000006398	P1	SUBURBAN TRAILS INC		
P2404914	56369	TRANSPORTATION SERVICES-OTHER TRANSP	04/21/2024	\$9,047.50
			Total:	\$18,095.00
V000006937	P1	SUCCESS ADVERTISING INC		
P2402199	INV2284	CENTRAL SERVICES-MISC PURCH SVC	04/16/2024	\$200.50
			Total:	\$200.50
23165	PM	SULTANA LOROCCO, LOUISE		
P2402966	FEB2024MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	02/29/2024	\$62.43
23165	PM	SULTANA LOROCCO, LOUISE		
P2402966	MAR2024MILEAGE	SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	03/31/2024	\$39.40
			Total:	\$101.83
V000003599	P1	SUMMIT SPEECH SCHOOL		
P2402655	P2402655-0524	IDEA BASIC-PRCH SVC	05/01/2024	\$5,670.00
			Total:	\$5,670.00
V000006471	P1	SUPERIOR WASH NJ SOUTH LLC		
P2402546	5022	TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC	04/01/2024	\$659.40
			Total:	\$659.40
V000004488	B1	SWIFT ELECTRICAL SUPPLY CO		
P2405107	S100824927.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/01/2024	\$1,106.70
V000004488	B1	SWIFT ELECTRICAL SUPPLY CO		
P2405623	S100833664.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/01/2024	\$169.20
V000004488	B1	SWIFT ELECTRICAL SUPPLY CO		
P2405632	S100834720.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/10/2024	\$271.07
V000004488	B1	SWIFT ELECTRICAL SUPPLY CO		
P2405633	S100834735.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/20/2024	\$283.00
V000004488	B1	SWIFT ELECTRICAL SUPPLY CO		
P2405840	S100837584.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/03/2024	\$290.00

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V000004488	B1	SWIFT ELECTRICAL SUPPLY CO		
P2405892	S100838333.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/02/2024	\$428.57
V000004488	B1	SWIFT ELECTRICAL SUPPLY CO		
P2405895	S100838520.001	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/01/2024	\$101.66
Total:				\$2,650.20
23278	PM	SWIFT, DONNA		
P2404064	MAR2024MILEAGE	EDUCATIONAL MEDIA SERVICES-REG/TRAIN/TRAVEL	03/31/2024	\$5.92
Total:				\$5.92
21149	PM	TAGERTY, LORI		
P2405603	PD03/27/24	CENTRAL SERVICES-REG/TRAIN/TRAVEL	04/15/2024	\$50.00
Total:				\$50.00
V000005775	B1	TAYMARK		
P2405639	2364965	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLs	03/25/2024	\$1,586.68
Total:				\$1,586.68
V000005950	P1	THOMAS EDISON ENERGYSMART CHAR		
P2404893	MAY2024	INSTRUCTION-TUITION-NJLEA-RE	05/01/2024	\$5,322.00
Total:				\$5,322.00
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2402526	P2402526-MAR2024	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2024	\$45,076.04
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2404588	P2404588-MAR2024	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2024	\$2,250.00
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2404977	P2404977-MAR2024	TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2024	\$7,277.00
V000007361	P1	THREE BROTHERS TRANSPORTATION		
P2405272	P2405272-MAR2024	TRANSPORTATION SERVICES-TRNSP-H/SH-REG	03/31/2024	\$3,984.00
Total:				\$58,587.04
21427	PM	TIBBETTS, NICOLE		
P2402968	MAR2024MILEAGE	CENTRAL SERVICES-REG/TRAIN/TRAVEL	03/31/2024	\$110.79
Total:				\$110.79
V000005988	P1	TINY TOTS TENNIS LLC		
P2405356	2408	ADULT & COMMUNITY PROGRAMS-PRCH SVC	03/18/2024	\$2,860.00
V000005988	P1	TINY TOTS TENNIS LLC		
P2405654	2411	ADULT & COMMUNITY PROGRAMS-PRCH SVC	04/18/2024	\$6,110.00
Total:				\$8,970.00
V000004447	P1	TOP JOB BUILDING SERVICE INC.		
P2402324	127893	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/28/2024	\$320.00
V000004447	P1	TOP JOB BUILDING SERVICE INC.		
P2402324	127894	ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/28/2024	\$320.00

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V000004447 P2402324	P1 127921	TOP JOB BUILDING SERVICE INC. ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/28/2024	\$420.00
			Total:	\$1,060.00
25529 P2403281	PM MAR2024MILEAGE	TORRES, ANGELINE ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL	03/31/2024	\$23.69
			Total:	\$23.69
V000006368 P2403116	P1 24001069	TOWNSHIP OF EAST BRUNSWICK CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES	04/05/2024	\$16,718.07
			Total:	\$16,718.07
V000007598 P2402505	P1 P2402505-MAR2024	TRIO TRANS ENT LLC TRANSPORTATION SERVICES-TRNSP-H/S-SPED	03/31/2024	\$5,920.00
			Total:	\$5,920.00
V000006642 P2405842	P1 81276	TRU STOR LLC ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLs	04/12/2024	\$1,751.68
V000006642 P2403491	P1 81337	TRU STOR LLC ADMIN INFORMATION TECHNOLOGY-PURCH TECH SVCS	04/23/2024	\$475.96
			Total:	\$2,227.64
20079 P2406169	PM MAR2024MILEAGE	ULLRICH, ALIXANDRE CHILD STUDY TEAMS-REG/TRAIN/TRAVEL	03/31/2024	\$23.31
			Total:	\$23.31
V000004051 P2405891	B1 95196818-00	UNITED REFRIGERATION INC ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/10/2024	\$145.00
			Total:	\$145.00
23609 P2402842	PM MAR2024MILEAGE	VALESKI, VICTOR GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL	03/31/2024	\$186.02
			Total:	\$186.02
V000005151 P2206384	B1 2204EBT-20	VAN CLEEF ENGINEERING ASSOCIAT INTERLOCAL SVC AGRMNT-ARCHT/ENG SVCS	03/08/2024	\$31,512.50
V000005151 P2405321	B1 2305EBT-1	VAN CLEEF ENGINEERING ASSOCIAT FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS	03/12/2024	\$2,298.85
			Total:	\$33,811.35
V000005698 P2403493	P1 42733	VARGA ENTERPRISES INC. ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	01/03/2024	\$300.00
			Total:	\$300.00
26420 P2406232	PM FY2024WORKSHOES	VILLALONA CABA, MELISSA UNALLOCATED BENEFITS-OTHR EMP BNFTS	04/23/2024	\$75.00

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V000003441	B2	W B MASON COMPANY INC		
P2405902	245499928	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	03/27/2024	\$159.51
V000003441	B2	W B MASON COMPANY INC		
P2405996	245659740	INSTRUCTION-GENERAL SUPPLIES	04/03/2024	\$755.20
V000003441	B2	W B MASON COMPANY INC		
P2402181	245684816	INSTRUCTION-GENERAL SUPPLIES	04/04/2024	\$455.92
V000003441	B2	W B MASON COMPANY INC		
P2402181	245686839	INSTRUCTION-GENERAL SUPPLIES	04/04/2024	\$755.20
V000003441	B2	W B MASON COMPANY INC		
P2402181	245893850	INSTRUCTION-GENERAL SUPPLIES	04/15/2024	\$755.20
V000003441	B2	W B MASON COMPANY INC		
P2406088	245923798	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	04/16/2024	\$33.74
V000003441	B2	W B MASON COMPANY INC		
P2406069	245923938	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	04/16/2024	\$50.61
V000003441	B2	W B MASON COMPANY INC		
P2406069	245950920	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	04/17/2024	\$3.31
V000003441	B2	W B MASON COMPANY INC		
P2402728	245983350	ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS	04/18/2024	\$560.34
V000003441	B2	W B MASON COMPANY INC		
P2406179	246074556	ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS	04/23/2024	\$83.41
V000003441	B2	W B MASON COMPANY INC		
P2406152	246074807	INSTRUCTION-GENERAL SUPPLIES	04/23/2024	\$4,531.20
			Total:	\$8,143.64
V000002221	B1	W. W. GRAINGER INC.		
P2405730	9059683327	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	03/20/2024	\$2,195.00
V000002221	B1	W. W. GRAINGER INC.		
P2405908	9071158829	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/01/2024	\$106.08
V000002221	B1	W. W. GRAINGER INC.		
P2405839	9071158837	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/01/2024	\$81.04
V000002221	B1	W. W. GRAINGER INC.		
P2405843	9071158845	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/01/2024	\$154.70
V000002221	B1	W. W. GRAINGER INC.		
P2405885	9071750179	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/01/2024	\$1,100.61
V000002221	B1	W. W. GRAINGER INC.		
P2405839	9072045546	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/02/2024	\$49.34
V000002221	B1	W. W. GRAINGER INC.		
P2405986	9077624568	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/05/2024	\$13.26
V000002221	B1	W. W. GRAINGER INC.		
P2406128	9094669240	ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES	04/22/2024	\$238.72
			Total:	\$3,938.75
12042	PM	WEIGNER, KERRY		
P2406260	03/11-03/13/24ML	INSTRUCTION-REG/TRAIN/TRAVEL	05/01/2024	\$105.75

BOARD MEETING DATE:05/09/2024
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20094 P2403109	PM MAR2024MILEAGE	WEITZENKORN, RACHEL FAYE SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	03/31/2024 Total:	\$64.65 \$64.65
13347 P2406215	PM JAN2024MILEAGE	WILDERMUTH, MICHAEL INSTRUCTION-REG/TRAIN/TRAVEL	01/31/2024 Total:	\$1.27 \$1.27
20384 P2406237	PM 03/11-03/13/24ML	WILLIS, CHERYLL GUIDANCE SERVICES-REG/TRAIN/TRAVEL	04/23/2024 Total:	\$105.75 \$105.75
14456 P2402970	PM FEB2024MILEAGE	YANNAZZO, CHRISTOPHER SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	02/29/2024	\$15.00
14456 P2402970	PM MAR2024MILEAGE	YANNAZZO, CHRISTOPHER SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL	03/31/2024 Total:	\$30.74 \$45.74
V000007008 P2401972	P1 303	YUHAS PLUMBING HEATING & COOLI ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	03/19/2024	\$745.00
V000007008 P2401972	P1 311	YUHAS PLUMBING HEATING & COOLI ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC	04/18/2024 Total:	\$115.00 \$860.00
V000007755 P2405952	P1 P2405952-0424AIR	ZAMPELLA, KENNETH VINCENT EAST BRUNSWICK EDUCATION FOUND-PRCH SVC	04/09/2024 Total:	\$2,800.00 \$2,800.00
			Grand Total:	\$4,185,106.66



**EAST BRUNSWICK PUBLIC
SCHOOLS**

FINANCIAL SERVICES
Agenda Item: 3.

Date Prepared: 3/21/2024

Meeting Date: 5/9/2024

TO: Members, Board of Education

FROM: Bernardo Giuliana, SFO, QPA, Assistant Superintendent for Business & Support Operations/Board Sec'y

SUBJECT: FY2025 School District Final Budget Approval (Roll Call)

Recommendation:

Recommendation: WHEREAS, the East Brunswick Board of Education adopted a tentative 2024-2025 school district budget at its March 20, 2024 meeting for New Jersey Department of Education review and approval; and,

WHEREAS, in addition to the public hearing on the budget held on April 25, 2024, the Board discussed the 2024-2025 school district budget and provided opportunity for public comment at each Board meeting where the Board discussed the 2024-2025 budget, as well as providing opportunities for public comment throughout the year; and,

WHEREAS, the tentative 2024-2025 school district budget provides for the continuity of programs and services through the end of the 2024-2025 school year, which cannot be deferred or incrementally completed over a longer period of time; and

WHEREAS, pursuant to the New Jersey Department of Education, the gap of time between the public hearing and the final adoption date does not give a Board of Education statutory authority to make changes to the budget and any changes after the public hearing shall not be included in the adopted budget; and

WHEREAS, a public hearing on the budget was held on April 25, 2024; and

WHEREAS, the 2024-2025 budget presented at the public hearing reflected revisions to the 2024-2025 tentative budget; and

WHEREAS, the Board of Education must now adopt and submit the final 2024-2025 school district budget for NJ Department of Education review and approval.

1. Approval Of General Fund Budget

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education adopt the final 2024-2025 school district general fund budget of \$197,629,425.00. The budget incorporates 1) a local tax levy of \$145,047,533.00, which includes the use of banked cap in the amount of \$1,971,798.00 and an adjustment for increase in health care costs in the amount of \$970,009.00, as reflected in the attachment; 2) a budgeted withdrawal from Capital Reserve in the amount of \$2,548,937.00; 3) establishes a maximum travel expenditure of \$250,000.00 pursuant to P.L. 2005, c. 132 and N.J.A.C. 6A:23B-1.2(b); and, 4) determines that employee health benefit contributions shall be based upon the rates underlying the FY2025 health benefit budget. And,

2. Approval Of Special Revenue Fund Budget

BE IT FURTHER RESOLVED that the East Brunswick Board of Education adopt the final 2024-2025 school district special revenue fund budget of \$3,462,900.00, as reflected in the attachment. And,

3. Approval Of Debt Service Fund Budget

BE IT FURTHER RESOLVED that the East Brunswick Board of Education adopt the final 2024-2025 school district debt service fund budget of \$4,875,668.00, including a local tax levy of \$4,687,003.00 as reflected in the attachment.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
FY2025 Estimated Revenue for Final Adoption	5/1/2024	Backup Material
FY2025 Appropriations for Final Adoption	5/1/2024	Backup Material

FY2025 Final Budget General Fund



Estimated Revenue

Budget Development Report Summary

Account Description: *GEN FUND BALANCE SHEET/REVENUE*

<u>Account String</u>		<u>Budget</u>
10-000-000-03030	BUDGETED FUND BALANCE	4,645,000.00
10-000-000-03070	BUDGETED WITHDR FROM CAP RES	2,548,937.00
10-000-000-11210	LOCAL TAX LEVY	145,047,533.00
10-000-000-11310	TUITION-INDIVIDUALS	89,825.00
10-000-000-11320	TUITION-NJ LEAS	481,852.00
10-000-000-11510	INTEREST ON INVESTMENTS	1,315,000.00
10-000-000-11980	REFUND OF PRIOR YR EXPENDITURE	98,711.00
10-000-000-11990	MISCELLANEOUS	238,355.00
10-000-000-13121	CATEGORICAL TRANSPORTATION AID	1,555,315.00
10-000-000-13131	EXTRAORDINARY AID	1,776,293.00
10-000-000-13132	CATEGORICAL SPECIAL ED AID	9,239,567.00
10-000-000-13176	EQUALIZATION AID	26,485,811.00
10-000-000-13177	CATEGORICAL SECURITY AID	1,225,192.00
10-000-000-14200	SPECIAL ED MEDICAID INITIATIVE	331,546.00
10-000-000-15200	INTERFUND TRANSFER	2,293,713.00
10-000-000-17300	FEES	256,775.00
	GEN FUND BALANCE Total:	197,629,425.00

As of: 05/01/2024
Bdgt Vers: AL

Budget Development Report Summary

Fiscal Yr: 2025

Grand Total: 197,629,425.00

FY2025 Final Budget Special Revenue Fund



Estimated Revenue

Budget Development Report Summary

<u>Account Description:</u>		<i>EBEF REVENUE CONTROL</i>
<u>Account String</u>		Budget
20-001-000-11920	CONTRIB/DONATIONS-PRIVATE SRCS	50,000.00
	EBEF REVENUE CONTROL Total:	50,000.00

Budget Development Report Summary

<u>Account Description:</u>		<i>TITLE I REVENUE</i>	
<u>Account String</u>			Budget
20-231-000-14411	TITLE I, PART A		700,000.00
	TITLE I REVENUE	Total:	700,000.00

Budget Development Report Summary

<u>Account Description:</u>		<i>TITLE III REVENUE</i>	
<u>Account String</u>		Budget	
20-241-000-14491	TITLE III		45,000.00
	TITLE III REVENUE	Total:	45,000.00

Budget Development Report Summary

<u>Account Description:</u>		<i>IDEA BASIC REVENUE</i>	
<u>Account String</u>		Budget	
20-250-000-14421		IDEA PART B BASIC	1,800,000.00
		IDEA BASIC REVENUE	Total: 1,800,000.00

Budget Development Report Summary

<u>Account Description:</u>		<i>TITLE II REVENUE</i>	
<u>Account String</u>		Budget	
20-270-000-14451		TITLE II-A	150,000.00
TITLE II REVENUE		Total:	150,000.00

Budget Development Report Summary

<u>Account Description:</u>		<i>TITLE IV REVENUE</i>	
<u>Account String</u>		Budget	
20-280-000-14471		TITLE IV	68,000.00
TITLE IV REVENUE		Total:	68,000.00

Budget Development Report Summary

<u>Account Description:</u>		<i>NP TEXTBOOK REVENUE</i>	
<u>Account String</u>		Budget	
20-501-000-13231	NP TEXTBOOKS		25,000.00
	NP TEXTBOOK REVENUE	Total:	25,000.00

Budget Development Report Summary

<u>Account Description:</u>		<i>NP AUX SVCS/BASIC REVENUE</i>
<u>Account String</u>		Budget
20-502-000-13232	NP AUX-BASIC SKILLS/REMEDIAL	100,000.00
	NP AUX SVCS/BASIC REVENUE	Total: 100,000.00

Budget Development Report Summary

<u>Account Description:</u> <i>NP AUX SVCS/ESL REVENUE</i>		
<u>Account String</u>		Budget
20-503-000-13233	NP AUX-ESL	900.00
	NP AUX SVCS/ESL REVENUE Total:	900.00

Budget Development Report Summary

<u>Account Description:</u>		<i>NP TRANSPORTATION</i>	
<u>Account String</u>		Budget	
20-505-000-13235	NP AUX-TRANSPORTATION		9,500.00
	NP TRANSPORTATION	Total:	9,500.00

Budget Development Report Summary

Account Description: *NP HANDIC SVCS/SUPPL REVENUE*

<u>Account String</u>		Budget
20-506-000-13236	NP HANDIC-SUPPLEM INSTRUCTION	18,000.00
	NP HANDIC SVCS/SUPPL Total:	18,000.00

Budget Development Report Summary

Account Description: *NP HANDIC SVCS/EX-CLAS REVENUE*

<u>Account String</u>		Budget
20-507-000-13237	NP HANDIC-EXAMIN/CLASSIF	34,000.00
	NP HANDIC SVCS/EX-CLAS Total:	34,000.00

Budget Development Report Summary

Account Description: *NP HANDIC SVCS/SPEECH REVENUE*

<u>Account String</u>		Budget
20-508-000-13238	NP HANDIC-SPEECH	18,000.00
	NP HANDIC SVCS/SPEECH Total:	18,000.00

Budget Development Report Summary

Account Description: *NP NURSING SERVICES REVENUE*

<u>Account String</u>			Budget
20-509-000-13239	NP NURSING SERVICES		48,000.00
	NP NURSING SERVICES	Total:	48,000.00

Budget Development Report Summary

<u>Account Description:</u>		<i>NP TECHNOLOGY</i>	
<u>Account String</u>		Budget	
20-510-000-13240	NP TECHNOLOGY		18,500.00
	NP TECHNOLOGY	Total:	18,500.00

Budget Development Report Summary

<u>Account Description:</u>		<i>NP SECURITY AID</i>	
<u>Account String</u>		Budget	
20-511-000-13241	NP SECURITY AID		88,000.00
	NP SECURITY AID	Total:	88,000.00

Budget Development Report Summary

Account Description: *ADULT BASIC EDUCATION REVENUE*

<u>Account String</u>		Budget
20-619-000-14440	ADULT BASIC EDUCATION	290,000.00
	ADULT BASIC EDUCATION Total:	290,000.00

As of: 05/01/2024
Bdgt Vers: AL

Budget Development Report Summary

Fiscal Yr: 2025

Grand Total: 3,462,900.00

FY2025 Final Budget Debt Service Fund



Estimated Revenue

Budget Development Report Summary

<u>Account Description:</u> <i>DEBT SERVICE BAL SHT/REV</i>		
<u>Account String</u>		Budget
40-000-000-03030	BUDGETED FUND BALANCE	188,665.00
40-000-000-11210	LOCAL TAX LEVY	4,687,003.00
	DEBT SERVICE BAL SHT/REVTotals:	4,875,668.00

As of: 05/01/2024
Bdgt Vers: AL

Budget Development Report Summary

Fiscal Yr: 2025

Grand Total: 4,875,668.00

FY2025 Final Budget General Fund



Appropriations

Budget Development Report Summary

Account Description: *TRANSFERS TO CHARTER SCHOOLS*

<u>Account String</u>		Budget
10-000-100-25610	TUITION-NJLEA-REGULAR	5,834,247.00
	TRANSFERS TO CHARTER Total:	5,834,247.00

Budget Development Report Summary

<u>Account Description:</u>		<i>UNDISTRIBUTED INSTR (TUITION)</i>
<u>Account String</u>		Budget
11-000-100-25610	TUITION-NJLEA-REGULAR	28,372.00
11-000-100-25620	TUITION-NJLEA-SPECIAL	1,810,522.00
11-000-100-25650	TUITION-CSSSD/REGIONAL DAY SCH	119,260.00
11-000-100-25660	TUITION-PRIVATE NJ-SPECIAL	2,502,871.00
11-000-100-25680	TUITION-STATE FACILITIES	0.00
	UNDISTRIBUTED INSTR Total:	4,461,025.00

Budget Development Report Summary

Account Description: *ATTENDANCE/SOCIAL WORK/CTRL*

<u>Account String</u>		Budget
11-000-211-21000	SALARIES	305,294.00
11-000-211-25000	PURCHASED SVCS	7,118.00
11-000-211-26000	SUPPLIES & MATERIALS	2,400.00
ATTENDANCE/SOCIAL WORK		Total: 314,812.00

Budget Development Report Summary

Account Description: *HEALTH SERVICES ADMINISTRATION*

<u>Account String</u>		Budget
11-000-213-21000	SALARIES	1,213,532.00
11-000-213-23000	PURCH PROF & TECH SVCS	334,346.00
11-000-213-25000	PURCHASED SVCS	10,395.00
11-000-213-25001	REGISTRATIONS/TRAINING/TRAVEL	850.00
11-000-213-26000	SUPPLIES & MATERIALS	44,018.00
	HEALTH SERVICES Total:	1,603,141.00

Budget Development Report Summary

Account Description: SPEECH/OT/PT/RELATED SVCS/CTRL

Account String		Budget
11-000-216-21000	SALARIES	1,810,827.00
11-000-216-23200	PURCH PROF-EDUC SVCS	1,877,506.00
11-000-216-26000	SUPPLIES & MATERIALS	10,225.00
11-000-216-26001	REGISTRATIONS/TRAINING/TRAVEL	1,850.00
SPEECH/OT/PT/RELATED SVCS Total:		3,700,408.00

Budget Development Report Summary

<u>Account Description:</u> <i>EXTRAORDINARY SERVICES</i>		
<u>Account String</u>		Budget
11-000-217-21000	SALARIES	2,554,093.00
11-000-217-23200	PURCH PROF-EDUC SVCS	1,537,088.00
11-000-217-26000	SUPPLIES & MATERIALS	32,000.00
11-000-217-26001	REGISTRATIONS/TRAINING/TRAVEL	500.00
11-000-217-28000	OTHER OBJECTS	1,000.00
EXTRAORDINARY SERVICES Total:		4,124,681.00

Budget Development Report Summary

Account Description: *GUIDANCE SERVICES*

<u>Account String</u>		Budget
11-000-218-21040	SAL-OTHER PROF STAFF	3,711,709.00
11-000-218-21050	SAL-SECRETARIAL/CLERICAL STAFF	264,074.00
11-000-218-23900	OTHER PURCH PROF & TECH SVCS	87,784.00
11-000-218-25000	PURCHASED SVCS	10,244.00
11-000-218-25001	REGISTRATIONS/TRAINING/TRAVEL	4,750.00
11-000-218-26000	SUPPLIES & MATERIALS	18,200.00
11-000-218-28000	OTHER OBJECTS	500.00
	GUIDANCE SERVICES Total:	4,097,261.00

Budget Development Report Summary

<u>Account Description:</u>		<i>CHILD STUDY TEAMS/CTRL</i>
<u>Account String</u>		Budget
11-000-219-21040	SAL-OTHER PROF STAFF	2,898,959.00
11-000-219-21050	SAL-SECRETARIAL/CLERICAL STAFF	283,890.00
11-000-219-23200	PURCH PROF-EDUC SVCS	87,725.00
11-000-219-23900	OTHER PURCH PROF & TECH SVCS	31,432.00
11-000-219-25000	PURCHASED SVCS	4,800.00
11-000-219-25001	REGISTRATIONS/TRAINING/TRAVEL	3,150.00
11-000-219-26000	SUPPLIES & MATERIALS	19,300.00
	CHILD STUDY TEAMS	
	Total:	3,329,256.00

Budget Development Report Summary

Account Description: *IMPROVEMENT OF INSTRUCTION*

<u>Account String</u>		Budget
11-000-221-21020	SAL-SUPERVISOR	2,616,004.00
11-000-221-21040	SAL-OTHER PROF STAFF	215,218.00
11-000-221-21050	SAL-SECRETARIAL/CLERICAL STAFF	287,416.00
11-000-221-21100	SAL-OTHER	80,724.00
11-000-221-21760	SAL-FACILITATORS COACHES MASTE	102,733.00
11-000-221-23900	OTHER PURCH PROF & TECH SVCS	40,513.00
11-000-221-25000	PURCHASED SVCS	14,400.00
11-000-221-25001	REGISTRATIONS/TRAINING/TRAVEL	45,200.00
11-000-221-26000	SUPPLIES & MATERIALS	27,135.00
11-000-221-28000	OTHER OBJECTS	21,849.00
	IMPROVEMENT OF	
	Total:	3,451,192.00

As of: 05/01/2024
Bdgt Vers: AL

Budget Development Report Summary

Fiscal Yr: 2025

Account Description: *MEDIA/LIBRARY SERVICES*

<u>Account String</u>		<u>Budget</u>
11-000-222-21000	SALARIES	1,030,418.00
11-000-222-23000	PURCH PROF & TECH SVCS	48,567.00
11-000-222-25000	PURCHASED SVCS	2,445.00
11-000-222-25001	REGISTRATIONS/TRAINING/TRAVEL	400.00
11-000-222-26000	SUPPLIES & MATERIALS	108,561.00
11-000-222-28000	OTHER OBJECTS	175.00
MEDIA/LIBRARY SERVICES Total:		1,190,566.00

Budget Development Report Summary

Account Description: *STAFF TRAINING/DEVELOPMENT SVC*

<u>Account String</u>		Budget
11-000-223-21040	SAL-OTHER PROF STAFF	352,975.00
11-000-223-23200	PURCH PROF-EDUC SVCS	0.00
11-000-223-25000	PURCHASED SVCS	3,255.00
11-000-223-25001	REGISTRATIONS/TRAINING/TRAVEL	1,500.00
11-000-223-26000	SUPPLIES & MATERIALS	0.00
11-000-223-28000	OTHER OBJECTS	1,750.00
	STAFF	
	Total:	359,480.00

Budget Development Report Summary

Account Description: *GENERAL ADMINISTRATION*

<u>Account String</u>		Budget
11-000-230-21000	SALARIES	511,246.00
11-000-230-23310	LEGAL SERVICES	400,625.00
11-000-230-23320	AUDIT FEES	87,000.00
11-000-230-23390	OTHER PROF SVCS	21,000.00
11-000-230-23400	PURCH TECH SVCS	44,300.00
11-000-230-25300	COMMUNICATIONS/TELEPHONE	295,001.00
11-000-230-25851	REGISTRATIONS/TRAINING/TRAVEL	10,500.00
11-000-230-25900	MISC PURCH SVCS	414,851.00
11-000-230-25901	REGISTRATIONS/TRAINING/TRAVEL	14,100.00
11-000-230-26100	GENERAL SUPPLIES	14,365.00
11-000-230-26300	BOE IN-HOUSE TRNG/MTG SUPPLIES	1,500.00
11-000-230-28900	MISCELLANEOUS EXPENDITURES	15,248.00
11-000-230-28950	BOE MEMBERSHIP DUES/FEES	36,335.00
	GENERAL ADMINISTRATIONTotal:	1,866,071.00

Budget Development Report Summary

<u>Account Description:</u> <i>SCHOOL ADMINISTRATION</i>		
<u>Account String</u>		Budget
11-000-240-21030	SAL-PRINCIPAL/ASSISTANT/DC	3,154,493.00
11-000-240-21040	SAL-OTHER PROF STAFF	184,720.00
11-000-240-21050	SAL-SECRETARIAL/CLERICAL STAFF	1,565,386.00
11-000-240-23000	PURCH PROF & TECH SVCS	2,500.00
11-000-240-25000	PURCHASED SVCS	47,130.00
11-000-240-25001	REGISTRATIONS/TRAINING/TRAVEL	20,000.00
11-000-240-26000	SUPPLIES & MATERIALS	37,004.00
11-000-240-28000	OTHER OBJECTS	19,885.00
	SCHOOL ADMINISTRATION Total:	5,031,118.00

Budget Development Report Summary

<u>Account Description:</u>		<i>CENTRAL SERVICES</i>
<u>Account String</u>		Budget
11-000-251-21000	SALARIES	2,275,023.00
11-000-251-23300	PURCH PROF SVCS	102,297.00
11-000-251-23400	PURCH TECH SVCS	47,600.00
11-000-251-25920	MISC PURCHASED SERVICES	48,050.00
11-000-251-25921	REGISTRATIONS/TRAINING/TRAVEL	9,200.00
11-000-251-26000	SUPPLIES & MATERIALS	22,900.00
11-000-251-28320	INTEREST ON LEASE PURCHASE	780,293.00
11-000-251-28900	MISCELLANEOUS EXPENDITURES	8,495.00
	CENTRAL SERVICES	
	Total:	3,293,858.00

Budget Development Report Summary

Account Description: *ADMIN INFORMATION TECHNOLOGY*

<u>Account String</u>		Budget
11-000-252-21000	SALARIES	1,790,808.00
11-000-252-23400	PURCH TECH SVCS	634,727.00
11-000-252-25000	PURCHASED SVCS	24,100.00
11-000-252-25001	REGISTRATIONS/TRAINING/TRAVEL	2,175.00
11-000-252-26000	SUPPLIES & MATERIALS	26,565.00
11-000-252-28000	OTHER OBJECTS	500.00
	ADMIN INFORMATION Total:	2,478,875.00

Budget Development Report Summary

Account Description: *ALLOWABLE MAINTNC-SCHOOL FACIL*

<u>Account String</u>		Budget
11-000-261-21000	SALARIES	1,270,610.00
11-000-261-24200	CLEANING/REPAIR/MAINT SVCS	1,024,261.00
11-000-261-26100	GENERAL SUPPLIES	624,998.00
11-000-261-28000	OTHER OBJECTS	150,513.00
11-000-261-28001	REGISTRATIONS/TRAINING/TRAVEL	7,968.00
	ALLOWABLE MAINTNC- Total:	3,078,350.00

Budget Development Report Summary

Account Description: *CUSTODIAL SERVICES*

<u>Account String</u>		<u>Budget</u>
11-000-262-21000	SALARIES	1,244,000.00
11-000-262-21070	SAL-NON-INSTRUCTIONAL AIDES	763,223.00
11-000-262-23000	PURCH PROF & TECH SVCS	87,700.00
11-000-262-24200	CLEANING/REPAIR/MAINT SVCS	5,045,225.00
11-000-262-24900	PURCHASED PROPERTY SVCS	74,000.00
11-000-262-25200	INSURANCE	1,209,420.00
11-000-262-25900	MISC PURCH SVCS	35,000.00
11-000-262-25901	REGISTRATIONS/TRAINING/TRAVEL	250.00
11-000-262-26100	GENERAL SUPPLIES	285,313.00
11-000-262-26210	ENERGY - NATURAL GAS	708,919.00
11-000-262-26220	ENERGY - ELECTRICITY	1,770,295.00
11-000-262-28000	OTHER OBJECTS	15,875.00
11-000-262-28370	INTEREST-ESIP BONDS	277,500.00
11-000-262-29170	PRINCIPAL-ESIP BONDS	480,000.00
	CUSTODIAL SERVICES Total:	11,996,720.00

Budget Development Report Summary

Account Description: *CARE AND UPKEEP OF GROUNDS*

<u>Account String</u>		Budget
11-000-263-21000	SALARIES	150,106.00
11-000-263-24200	CLEANING/REPAIR/MAINT SVCS	1,602,425.00
11-000-263-26100	GENERAL SUPPLIES	32,400.00
11-000-263-28000	OTHER OBJECTS	41,598.00
11-000-263-28001	REGISTRATIONS/TRAINING/TRAVEL	500.00
	CARE AND UPKEEP OF Total:	1,827,029.00

Budget Development Report Summary

<u>Account Description:</u>		<i>SECURITY</i>
<u>Account String</u>		Budget
11-000-266-21000	SALARIES	3,067,545.00
11-000-266-23000	PURCH PROF & TECH SVCS	144,362.00
11-000-266-24200	CLEANING/REPAIR/MAINT SVCS	96,860.00
11-000-266-26100	GENERAL SUPPLIES	58,599.00
11-000-266-28000	OTHER OBJECTS	93,498.00
11-000-266-28001	REGISTRATIONS/TRAINING/TRAVEL	1,000.00
	SECURITY	
	Total:	3,461,864.00

Budget Development Report Summary

Account Description: *STUDENT TRANSPORTATION*

<u>Account String</u>		Budget
11-000-270-21070	SAL-NON-INSTRUCTIONAL AIDES	175,332.00
11-000-270-21600	SAL-TRANSP BET HOME/SCHOOL-REG	2,642,939.00
11-000-270-23900	OTHER PURCH PROF & TECH SVCS	48,485.00
11-000-270-24200	CLEANING/REPAIR/MAINT SVCS	340,070.00
11-000-270-24430	LEASE PURCH-SCHOOL BUSES	755,684.00
11-000-270-25030	AID-IN-LIEU-OF PMTS-NONPUBLIC	301,735.00
11-000-270-25110	CONTR TRANSP-HOME/SCH-REGULAR	4,976,167.00
11-000-270-25120	CONTR TRANSP-OTHER	705,209.00
11-000-270-25140	CONTR TRANSP-HOME/SCH-SPEC ED	5,352,698.00
11-000-270-25180	CONTR TRANSP-HOME/SCH-SPED ESC	190,993.00
11-000-270-25930	MISC PURCH SVCS-TRANSPORTATION	187,305.00
11-000-270-25931	REGISTRATIONS/TRAINING/TRAVEL	600.00
11-000-270-26100	GENERAL SUPPLIES	1,000.00
11-000-270-26150	TRANSPORTATION SUPPLIES	251,809.00
11-000-270-28000	OTHER OBJECTS	3,275.00
	STUDENT TRANSPORTATION Total:	15,933,301.00

Budget Development Report Summary

<u>Account Description:</u>		<i>EMPLOYEE BENEFITS</i>
<u>Account String</u>		Budget
11-000-291-22200	FICA CONTRIBUTIONS	2,200,000.00
11-000-291-22410	OTHER RETIRE CONTR-REGULAR	3,000,000.00
11-000-291-22500	UNEMPLOYMENT COMPENSATION	70,000.00
11-000-291-22600	WORKERS COMPENSATION	591,166.00
11-000-291-22700	HEALTH BENEFITS	25,722,186.00
11-000-291-22800	TUITION REIMBURSEMENT	205,500.00
11-000-291-22900	OTHER EMPLOYEE BENEFITS	396,679.00
	EMPLOYEE BENEFITS Total:	32,185,531.00

Budget Development Report Summary

<u>Account Description:</u>		<i>PRESCHOOL</i>	
<u>Account String</u>		Budget	
11-105-100-21010	SAL-TEACHER		443,257.00
	PRESCHOOL	Total:	443,257.00

Budget Development Report Summary

<u>Account Description:</u>		<i>KINDERGARTEN</i>	
<u>Account String</u>		Budget	
11-110-100-21010	SAL-TEACHER		2,166,629.00
	KINDERGARTEN	Total:	2,166,629.00

Budget Development Report Summary

Account Description: *GRADES 1-5*

<u>Account String</u>		Budget
11-120-100-21010	SAL-TEACHER	17,139,999.00
	GRADES 1-5	
	Total:	17,139,999.00

Budget Development Report Summary

Account Description: GRADES 6-8

<u>Account String</u>		Budget
11-130-100-21010	SAL-TEACHER	9,783,358.00
	ALLOCATION ACCT FOR HUE	9,783,358.00
	Estal:	

Budget Development Report Summary

<u>Account Description:</u>		<i>GRADES 9-12</i>	
<u>Account String</u>		Budget	
11-140-100-21010	SAL-TEACHER		17,129,370.00
	GRADES 9-12	Total:	17,129,370.00

Budget Development Report Summary

<u>Account Description:</u>		<i>REGULAR HOME INSTRUCTION</i>	
<u>Account String</u>		Budget	
11-150-100-23200	PURCH PROF-EDUC SVCS		65,000.00
	REGULAR HOME	Total:	65,000.00

Budget Development Report Summary

<u>Account Description:</u>		<i>REGULAR INSTRUCTION</i>
<u>Account String</u>		Budget
11-190-100-21060	SAL-AIDES	230,550.00
11-190-100-23200	PURCH PROF-EDUC SVCS	972,685.00
11-190-100-23400	PURCH TECH SVCS	88,804.00
11-190-100-25000	PURCHASED SVCS	846,694.00
11-190-100-25001	REGISTRATIONS/TRAINING/TRAVEL	2,000.00
11-190-100-26100	GENERAL SUPPLIES	1,467,511.00
11-190-100-26400	TEXTBOOKS	23,139.00
11-190-100-28000	OTHER OBJECTS	9,342.00
	REGULAR INSTRUCTION	Total:
		3,640,725.00

Budget Development Report Summary

Account Description: *SPED-LEARNING/LANG DISAB/CTRL*

<u>Account String</u>		Budget
11-204-100-21010	SAL-TEACHER	917,212.00
11-204-100-21060	SAL-AIDES	653,677.00
11-204-100-23200	PURCH PROF-EDUC SVCS	14,000.00
11-204-100-25001	REGISTRATIONS/TRAINING/TRAVEL	50.00
11-204-100-26100	GENERAL SUPPLIES	2,700.00
SPED-LEARNING/LANGUAGETotal:		1,587,639.00

Budget Development Report Summary

Account Description: *SPED-EMOT REGUL IMPAIRM'T/CTRL*

<u>Account String</u>		Budget
11-209-100-21010	SAL-TEACHER	453,453.00
11-209-100-21060	SAL-AIDES	192,299.00
11-209-100-23200	PURCH PROF-EDUC SVCS	11,500.00
11-209-100-26100	GENERAL SUPPLIES	8,000.00
SPED-BEHAVIORAL DISAB/LFTotal:		665,252.00

Budget Development Report Summary

<u>Account Description:</u>		<i>SPED-MULTIPLE DISAB/CTRL</i>
<u>Account String</u>		Budget
11-212-100-21010	SAL-TEACHER	429,342.00
11-212-100-21060	SAL-AIDES	289,394.00
11-212-100-23200	PURCH PROF-EDUC SVCS	900.00
11-212-100-25001	REGISTRATIONS/TRAINING/TRAVEL	100.00
11-212-100-26100	GENERAL SUPPLIES	4,500.00
SPED-MULTIPLE DISABILITIES		724,236.00
Total:		

Budget Development Report Summary

<u>Account Description:</u>		<i>SPED-RESOURCE RM/ADM</i>
<u>Account String</u>		Budget
11-213-100-21010	SAL-TEACHER	9,702,018.00
11-213-100-21060	SAL-AIDES	626,230.00
11-213-100-23200	PURCH PROF-EDUC SVCS	89,000.00
11-213-100-25001	REGISTRATIONS/TRAINING/TRAVEL	300.00
11-213-100-26100	GENERAL SUPPLIES	24,500.00
11-213-100-26400	TEXTBOOKS	500.00
	SPED-RESOURCE	
	Total:	10,442,548.00

Budget Development Report Summary

Account Description: *SPED-AUTISM/CTRL*

<u>Account String</u>		Budget
11-214-100-21010	SAL-TEACHER	1,430,047.00
11-214-100-21060	SAL-AIDES	1,241,821.00
11-214-100-23200	PURCH PROF-EDUC SVCS	36,000.00
11-214-100-25001	REGISTRATIONS/TRAINING/TRAVEL	100.00
11-214-100-26100	GENERAL SUPPLIES	16,200.00
	SPED-AUTISM	
	Total:	2,724,168.00

Budget Development Report Summary

Account Description: *SPED-PRESCHOOL DISAB-PT/CTRL*

<u>Account String</u>		Budget
11-215-100-21010	SAL-TEACHER	48,029.00
11-215-100-21060	SAL-AIDES	28,638.00
11-215-100-26000	SUPPLIES & MATERIALS	2,500.00
	SPED-PRESCHOOL	
	Total:	79,167.00

Budget Development Report Summary

Account Description: SPED-PRESCHOOL DISAB-FT/CTRL

<u>Account String</u>		Budget
11-216-100-21010	SAL-TEACHER	428,362.00
11-216-100-21060	SAL-AIDES	234,914.00
11-216-100-23200	PURCH PROF-EDUC SVCS	15,000.00
11-216-100-26000	SUPPLIES & MATERIALS	4,500.00
	SPED-PRESCHOOL	
	Total:	682,776.00

Budget Development Report Summary

<u>Account Description:</u> <i>SPED-HOME INSTRUCTION</i>		
<u>Account String</u>		Budget
11-219-100-23200	PURCH PROF-EDUC SVCS	65,000.00
	SPED-HOME INSTRUCTION Total:	65,000.00

Budget Development Report Summary

<u>Account Description:</u>		<i>BASIC SKILLS/REMEDIAL</i>
<u>Account String</u>		Budget
11-230-100-21010	SAL-TEACHER	2,149,225.00
11-230-100-23200	PURCH PROF-EDUC SVCS	1,500.00
11-230-100-25001	REGISTRATIONS/TRAINING/TRAVEL	100.00
11-230-100-26100	GENERAL SUPPLIES	36,537.00
BASIC SKILLS/REMEDIAL Total:		2,187,362.00

Budget Development Report Summary

Account Description: *BILINGUAL*

<u>Account String</u>		Budget
11-240-100-21010	SAL-TEACHER	1,256,280.00
11-240-100-23200	PURCH PROF-EDUC SVCS	4,200.00
11-240-100-25000	PURCHASED SVCS	400.00
11-240-100-26100	GENERAL SUPPLIES	11,471.00
	BILINGUAL	
	Total:	1,272,351.00

Budget Development Report Summary

<u>Account Description:</u> <i>CO-CURRICULAR ACTIV/CTRL</i>		
<u>Account String</u>		<u>Budget</u>
11-401-100-21000	SALARIES	356,724.00
11-401-100-25000	PURCHASED SVCS	56,422.00
11-401-100-26000	SUPPLIES & MATERIALS	6,900.00
11-401-100-28000	OTHER OBJECTS	9,600.00
CO-CURRICULAR ACTIVITIES		
Total:		429,646.00

Budget Development Report Summary

<u>Account Description:</u>		<i>ATHLETICS/CTRL</i>
<u>Account String</u>		Budget
11-402-100-21000	SALARIES	909,230.00
11-402-100-25000	PURCHASED SVCS	108,171.00
11-402-100-25001	REGISTRATIONS/TRAINING/TRAVEL	3,000.00
11-402-100-26000	SUPPLIES & MATERIALS	113,929.00
11-402-100-28000	OTHER OBJECTS	5,000.00
11-402-100-29300	FUND TRANSFERS	78,000.00
	ATHLETICS	
	Total:	1,217,330.00

Budget Development Report Summary

<u>Account Description:</u>		<i>ALTERNATIVE EDUCATION/CTRL</i>	
<u>Account String</u>		Budget	
11-423-100-21010	SAL-TEACHER		125,640.00
	ALTERNATIVE	Total:	125,640.00

Budget Development Report Summary

<u>Account Description:</u>		<i>EQ-ADMIN INFORMATION TECHN</i>
<u>Account String</u>		Budget
12-000-252-27300	EQUIPMENT	305,040.00
	EQ-ADMIN INFORMATION Total:	305,040.00

Budget Development Report Summary

Account Description: *FACILITIES*

<u>Account String</u>		Budget
12-000-400-21000	SALARIES	15,968.00
12-000-400-23340	ARCHITECTURAL/ENGINEERING SERV	90,000.00
12-000-400-24500	CONSTRUCTION SERVICES	110,000.00
12-000-400-26000	SUPPLIES & MATERIALS	60,000.00
12-000-400-27210	LEASE PURCH AGRMTS-PRINCIPAL	10,503,210.00
12-000-400-28960	SDA ASSESSMENT	347,538.00
	FACIL	
	Total:	11,126,716.00

Budget Development Report Summary

Account Description: *EQ-SCHOOL SPONSORED ACTIVITIES*

<u>Account String</u>		Budget
12-402-100-27300	EQUIPMENT	7,430.00
	EQ-SCHOOL SPONSORED Total:	7,430.00

Budget Development Report Summary

<u>Account Description:</u>		<i>SUMMER SCHOOL-INSTRUCTION</i>	
<u>Account String</u>		Budget	
13-422-100-21010	SAL-TEACHER		0.00
13-422-100-21060	SAL-AIDES		0.00
	SUMMER SCHOOL-	Total:	0.00

As of: 05/01/2024
Bdgt Vers: AL

Budget Development Report Summary

Fiscal Yr: 2025

Grand Total: 197,629,425.00

FY2025 Final Budget Special Revenue Fund



Appropriations

Budget Development Report Summary

Account Description: *EBEF APPROPRIATIONS CONTROL*

<u>Account String</u>		Budget
20-001-100-20000	ALLOCATION CONTROL	50,000.00
	EBEF APPROPRIATIONS Total:	50,000.00

Budget Development Report Summary

<u>Account Description:</u>		<i>TITLE I APPROP</i>	
<u>Account String</u>		Budget	
20-231-100-20000		ALLOCATION CONTROL	700,000.00
TITLE I APPROP		Total:	700,000.00

Budget Development Report Summary

<u>Account Description:</u>		<i>TITLE III</i>	
<u>Account String</u>		Budget	
20-241-100-20000		ALLOCATION CONTROL	45,000.00
TITLE III		Total:	45,000.00

Budget Development Report Summary

<u>Account Description:</u>		<i>IDEA BASIC APPROP</i>	
<u>Account String</u>		Budget	
20-250-100-20000		ALLOCATION CONTROL	1,800,000.00
IDEA BASIC APPROP		Total:	1,800,000.00

Budget Development Report Summary

<u>Account Description:</u>		<i>TITLE II APPROP</i>	
<u>Account String</u>		Budget	
20-270-100-20000		ALLOCATION CONTROL	150,000.00
TITLE II APPROP		Total:	150,000.00

Budget Development Report Summary

<u>Account Description:</u>		<i>TITLE IV APPROP CONTROL</i>
<u>Account String</u>		Budget
20-280-100-20000	ALLOCATION CONTROL	68,000.00
TITLE IV APPROP CONTROL Total:		68,000.00

Budget Development Report Summary

<u>Account Description:</u>		<i>NP TEXTBOOK APPROPRIATIONS</i>	
<u>Account String</u>		Budget	
20-501-100-20000	ALLOCATION CONTROL		25,000.00
	NP TEXTBOOK	Total:	25,000.00

Budget Development Report Summary

<u>Account Description:</u>		<i>NP AUX SVCS/BASIC APPROP</i>
<u>Account String</u>		Budget
20-502-100-20000	ALLOCATION CONTROL	100,000.00
NP AUX SVCS/BASIC APPROP		Total:
		100,000.00

Budget Development Report Summary

<u>Account Description:</u>		<i>NP AUX SVCS/ESL APPROP</i>	
<u>Account String</u>		Budget	
20-503-100-20000		ALLOCATION CONTROL	900.00
NP AUX SVCS/ESL APPROP		Total:	900.00

Budget Development Report Summary

<u>Account Description:</u>		<i>NP TRANSPORTATION</i>	
<u>Account String</u>		Budget	
20-505-200-20000	ALLOCATION CONTROL		9,500.00
	NP TRANSPORTATION	Total:	9,500.00

Budget Development Report Summary

<u>Account Description:</u>		<i>NP HANDIC SVCS/SUPPL APPROP</i>	
<u>Account String</u>		Budget	
20-506-100-20000	ALLOCATION CONTROL		18,000.00
	NP HANDIC SVCS/SUPPL	Total:	18,000.00

Budget Development Report Summary

Account Description: *NP HANDIC SVCS/EX-CLAS APPROP*

<u>Account String</u>		Budget
20-507-200-20000	ALLOCATION CONTROL	34,000.00
	NP HANDIC SVCS/EX-CLAS Total:	34,000.00

Budget Development Report Summary

Account Description: *NP HANDIC SVCS/SPEECH APPROP*

<u>Account String</u>		Budget
20-508-200-20000	ALLOCATION CONTROL	18,000.00
	NP HANDIC SVCS/SPEECH Total:	18,000.00

Budget Development Report Summary

<u>Account Description:</u>		<i>NP NURSING SERVICES APPROP</i>	
<u>Account String</u>		Budget	
20-509-200-20000	ALLOCATION CONTROL		48,000.00
	NP NURSING SERVICES	Total:	48,000.00

Budget Development Report Summary

<u>Account Description:</u>		<i>NP TECHNOLOGY</i>	
<u>Account String</u>		Budget	
20-510-200-20000	ALLOCATION CONTROL		18,500.00
	NP TECHNOLOGY	Total:	18,500.00

Budget Development Report Summary

<u>Account Description:</u>		<i>NP SECURITY AID</i>	
<u>Account String</u>		Budget	
20-511-200-20000	ALLOCATION CONTROL		88,000.00
	NP SECURITY AID	Total:	88,000.00

Budget Development Report Summary

Account Description: *ADULT BASIC EDUCATION APPROP*

<u>Account String</u>		Budget
20-619-100-20000	ALLOCATION CONTROL	290,000.00
	ADULT BASIC EDUCATION Total:	290,000.00

As of: 05/01/2024
Bdgt Vers: AL

Budget Development Report Summary

Fiscal Yr: 2025

Grand Total: 3,462,900.00

FY2025 Final Budget Debt Service Fund



Appropriations

Budget Development Report Summary

<u>Account Description:</u>		<i>REGULAR DEBT SERVICE</i>
<u>Account String</u>		Budget
40-701-510-28340	BOND INTEREST	1,235,668.00
40-701-510-29100	REDEMPTION OF PRINCIPAL	3,640,000.00
	REGULAR DEBT SERVICE Total:	4,875,668.00

As of: 05/01/2024
Bdgt Vers: AL

Budget Development Report Summary

Fiscal Yr: 2025

Grand Total: 4,875,668.00



**EAST BRUNSWICK PUBLIC
SCHOOLS**

HUMAN RESOURCES
Agenda Item: 1.

Date Prepared: 3/14/2024

Meeting Date: 5/9/2024

TO: Members, Board of Education

FROM: Nicole Y. Tibbetts, Director of Human Resources

SUBJECT: Personnel Actions (Roll Call - Majority of Full Board Required)

Summary:

The personnel actions listed in the attached report are in compliance with Board of Education policies and regulations, applicable collective bargaining agreements, practice, and other governing law and principles. All recommended appointments are within the allotted positions established by the budget or subsequently approved by the Board.

Fiscal Impact:

Recommendation:

Recommendation: That the attached personnel actions, pursuant to the recommendation of the Superintendent of Schools, is approved.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Cummings						
Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						

Totals						
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ATTACHMENTS:

Description	Upload Date	Type
Personnel Agenda	5/6/2024	Backup Material

EAST BRUNSWICK, NEW JERSEY
Office of the Superintendent
BOARD OF EDUCATION MEETING

All certificated staff, support staff and substitutes are being employed contingent upon the completion of a criminal history background check required by P.L. 1986, c 116. This is in accordance with guidelines from the State Department of Education. All items are budgeted unless otherwise noted.

Name ID	No. of Mos	Action Description	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
Leave Information if Applicable								
Attachment E.1 Certificated Personnel								
ALUSIK, JULIANA 25725	10	REPT Reemploy prior to tenure	9/1/2024 - 11/1/2024	ELEMENTARY TEACHER	TE02/BA/04	Central	\$62,850.00	
11-120-100-21010-000-00-0-070								
BACHMANN, MELISSA 22124	10	LVAD Leave of Absence		MATHEMATICS TEACHER		EBHS		
11-140-100-21010-000-00-0-050								
			EffectiveBegin: 9/1/2024	EffectiveEnd: 10/20/2024	LeaveType: PAID LEAVE			
			EffectiveBegin: 10/21/2024	EffectiveEnd: 1/20/2025	LeaveType: FMLA/NJFLA - CRL			
BOUVIER, CHRISTOPHER 25756	10	REPT Reemploy prior to tenure	9/1/2024 - 2/4/2025	MUSIC TEACHER	TE02/BA/04	Churchill	\$62,850.00	
11-130-100-21010-000-00-0-002								
BUTT, HAJRAH 25306	10	RSGN Resignation	7/1/2024	SPECIAL ED TEACHER RESOURCE		Central		Resignation
11-213-100-21010-000-00-0-070								

***Approved Substitute Rates for the 2023-2024 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$15.53 per hour. Clerical/School Aide or Secretary: \$15.33 per hour. Substitute Bus Drivers: \$30.46 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: \$1.25 per hour. LLSO/SSO Special Duty Differential: \$4.53 per hour.**

Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
CANNILLO, ELIZABETH 22446	10	LVAD Leave of Absence	11-130-100-21010-000-00-0-002	MATHEMATICS TEACHER		Churchill		
EffectiveBegin: 9/1/2024 EffectiveEnd: 11/24/2024 LeaveType: FMLA/NJFLA - CRL								
CHECO, AMI 25417	10	LVAD Leave of Absence	11-120-100-21010-000-00-0-070	ELEMENTARY TEACHER		Central		
EffectiveBegin: 9/1/2024 EffectiveEnd: 9/30/2024 LeaveType: FMLA/NJFLA - CRL								
CUNNINGHAM, JENNIFER 24118	12	60DY 60 Day Non- Tenured	7/1/2024 - 8/31/2024 11-000-240-21030-000-00-0-055	ASSISTANT PRINCIPAL	PSA/APRN/CH4	Churchill	\$152,412.00	
D'ANDREA, MICHAEL 25702	10	60DY 60 Day Non- Tenured	9/1/2024 - 10/4/2024 11-120-100-21010-000-00-0-130	MUSIC TEACHER	TE02/BA/04	District	\$62,850.00	
DELBAR, ALEX 25714	10	REPT Reemploy prior to tenure	9/1/2024 - 9/8/2024 11-130-100-21010-000-00-0-003	MUSIC TEACHER	TE02/MA/04	Hammar skjold	\$66,825.00	
DEMELLO, SARAH 23414	10	LVAD Leave of Absence	11-213-100-21010-000-00-0-056	SPECIAL ED TEACHER RESOURCE		Hammar skjold		
EffectiveBegin: 9/1/2024 EffectiveEnd: 9/3/2024 LeaveType: PAID LEAVE								
EffectiveBegin: 9/4/2024 EffectiveEnd: 11/28/2024 LeaveType: FMLA/NJFLA - CRL								

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Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
DUNN, ELIZABETH 23645	12	LVEX Leave Extension		PRINCIPAL		Lawrence Brook		
11-000-240-21030-000-00-0-100								
EffectiveBegin: 7/1/2024			EffectiveEnd: 6/30/2025		LeaveType: UNPAID LEAVE EXTENSION			
FACENDO, MATTHEW 24455	10	REPT Reemploy prior to tenure	9/1/2024 - 2/4/2025	SPECIAL ED TEACHER AUTISM	TE02/MA/04	Lawrence Brook	\$66,825.00	
11-214-100-21010-000-00-0-100								
GARLATTI, NICOLE 24397	10	LVAD Leave of Absence		SPECIAL ED TEACHER RESOURCE		Hammar skjold		
11-213-100-21010-000-00-0-056								
EffectiveBegin: 9/1/2024			EffectiveEnd: 10/4/2024		LeaveType: FMLA/NJFLA - CRL			
GOLDFARB, ABIGAIL 26356	10	RSGN Resignation	7/1/2024	KINDERGARTEN TEACHER		Bowne Munro		Resignation
11-110-100-21010-000-00-0-060								
HOOVER, KRISTINA 23513	10	LVAD Leave of Absence		ELEMENTARY TEACHER		Lawrence Brook		
11-120-100-21010-000-00-0-100								
EffectiveBegin: 9/1/2024			EffectiveEnd: 9/15/2024		LeaveType: PAID LEAVE			
EffectiveBegin: 9/16/2024			EffectiveEnd: 12/8/2024		LeaveType: FMLA/NJFLA - CRL			
ISLAM, SIDRA 23431	10	LVAD Leave of Absence		ELEMENTARY TEACHER		Memorial		
11-120-100-21010-000-00-0-120								
EffectiveBegin: 9/1/2024			EffectiveEnd: 6/30/2025		LeaveType: UNPAID LEAVE			

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Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
KOVACS, SARAH 26600	10	RSGN Resignation	5/1/2024	ELEMENTARY TEACHER		Frost		Resignation
KUMAR, SARITA 23626	10	LVAD Leave of Absence 11-140-100-21010-000-00-0-050		MATHEMATICS TEACHER		EBHS		
EffectiveBegin: 9/1/2024 EffectiveEnd: 10/6/2024 LeaveType: PAID LEAVE EffectiveBegin: 10/7/2024 EffectiveEnd: 1/5/2025 LeaveType: FMLA/NJFLA - CRL								
LAGRANDE, LISA 24345	12	LVAD Leave of Absence 11-000-219-21040-000-00-0-000		SCHOOL SOCIAL WORKER		District		
EffectiveBegin: 7/1/2024 EffectiveEnd: 9/14/2024 LeaveType: FMLA/NJFLA - CRL								
LEFF, BARI 23301	10	LVAD Leave of Absence 11-140-100-21010-000-00-0-050		MATHEMATICS TEACHER		EBHS		
EffectiveBegin: 5/7/2024 EffectiveEnd: 5/17/2024 LeaveType: PAID LEAVE								
LEWIS, TAYLOR 23508	10	LVAD Leave of Absence 11-130-100-21010-000-00-0-002		ENGLISH/ILA TEACHER		Churchill		
EffectiveBegin: 9/1/2024 EffectiveEnd: 11/3/2024 LeaveType: FMLA/NJFLA - CRL								
LIMOZINERE, KATHERINE 12895	10	LVAD Leave of Absence 11-213-100-21010-000-00-0-055		SPECIAL ED TEACHER RESOURCE		Churchill		
EffectiveBegin: 4/5/2024 EffectiveEnd: 5/5/2024 LeaveType: FAMILY MEDICAL LEAVE CHANGE - AMENDED DATES								

***Approved Substitute Rates for the 2023-2024 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$15.53 per hour. Clerical/School Aide or Secretary: \$15.33 per hour. Substitute Bus Drivers: \$30.46 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: \$1.25 per hour. LLSO/SSO Special Duty Differential: \$4.53 per hour.**

Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
LIYANAGE, KANANKE 25835	10	RSGN Resignation	7/1/2024	CHEMISTRY TEACHER		EBHS		Resignation
11-140-100-21010-000-00-0-050								
MALTA, FRANK 25729	12	REPT Reemploy prior to tenure	7/1/2024 - 1/20/2025	SUPV ATHLETICS	PSA/SUPV/SPAT	EBHS	\$157,211.00	
11-402-100-21000-000-00-0-000								
MANDY, BARBARA 10340	10	LVAD Leave of Absence		SPECIAL ED TEACHER RESOURCE		Churchill		
11-213-100-21010-000-00-0-055								
EffectiveBegin: 4/29/2024 EffectiveEnd: 5/5/2024 LeaveType: PAID EXTENSION								
MARTINEZ, ALEXIS 25704	10	REPT Reemploy prior to tenure	9/1/2024 - 9/8/2024	SCHOOL PSYCHOLOGIST	TE10/MA/04	District	\$71,307.00	
11-000-219-21040-000-00-0-000								
MCELGUNN, DIANA 24408	10	LVAD Leave of Absence		ENGLISH/ILA TEACHER		Churchill		
11-130-100-21010-000-00-0-002								
EffectiveBegin: 9/1/2024 EffectiveEnd: 10/13/2024 LeaveType: FMLA/NJFLA - CRL								
MCMANUS, RENEE 26128	10	RSGN Resignation	7/1/2024	ELEMENTARY TEACHER		Memorial		Resignation
11-120-100-21010-000-00-0-120								
MCNAUGHTON, DENISE 25260	10	LVAD Leave of Absence		ENGLISH/ILA TEACHER		EBHS		
11-140-100-21010-000-00-0-050								
EffectiveBegin: 9/1/2024 EffectiveEnd: 11/3/2024 LeaveType: FMLA/NJFLA - CRL								

***Approved Substitute Rates for the 2023-2024 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$15.53 per hour. Clerical/School Aide or Secretary: \$15.33 per hour. Substitute Bus Drivers: \$30.46 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: \$1.25 per hour. LLSO/SSO Special Duty Differential: \$4.53 per hour.**

Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
MORRIS, ASHLEY 23969	10	LVAD Leave of Absence	11-120-100-21010-000-00-0-056	TEACHER MATH/SCIENCE		Hammar skjold		
		EffectiveBegin:	9/1/2024	EffectiveEnd:	11/25/2024	LeaveType:	FMLA/NJFLA - CRL	
NAPOLI, ALLISON 24142	10	LVAD Leave of Absence	11-120-100-21010-000-00-0-125	ELEMENTARY TEACHER		Chittick		
		EffectiveBegin:	9/11/2024	EffectiveEnd:	11/20/2024	LeaveType:	PAID LEAVE	
		EffectiveBegin:	11/21/2024	EffectiveEnd:	2/20/2025	LeaveType:	FMLA/NJFLA - CRL	
ORLANDO, KATELYN 22748	10	LVAD Leave of Absence	11-213-100-21010-000-00-0-060	SPECIAL ED TEACHER RESOURCE		Bowne Munro		
		EffectiveBegin:	9/1/2024	EffectiveEnd:	6/30/2025	LeaveType:	UNPAID LEAVE	
OSBORN, DEBORAH 26494	10	RSGN Resignation	7/1/2024 11-216-100-21010-000-00-0-100	SPECIAL ED TEACHER PRESCH F/T		Lawrence Brook		Resignation
PIROZZOLI, KELLI 26164	10	LVAD Leave of Absence	11-110-100-21010-000-00-0-060	KINDERGARTEN TEACHER		Bowne Munro		
		EffectiveBegin:	4/22/2024	EffectiveEnd:	5/3/2024	LeaveType:	PAID LEAVE	
		EffectiveBegin:	5/4/2024	EffectiveEnd:	5/19/2024	LeaveType:	FAMILY MEDICAL LEAVE	

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Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
PRUSAKOWSKI, KRISTIN 23117	10	LVAD Leave of Absence		ELEMENTARY TEACHER		Bowne Munro		
			11-120-100-21010-000-00-0-060					
			EffectiveBegin: 9/1/2024	EffectiveEnd: 10/27/2024	LeaveType: FMLA/NJFLA - CRL			
RALPH, ALEXA 24309	10	LVAD Leave of Absence		SPEECH LANGUAGE SPECIALIST		District		
			11-000-216-21000-000-00-0-000					
			EffectiveBegin: 9/1/2024	EffectiveEnd: 10/18/2024	LeaveType: PAID LEAVE			
			EffectiveBegin: 10/19/2024	EffectiveEnd: 1/20/2025	LeaveType: FMLA/NJFLA - CRL			
REILLY, JACLYN 22169	10	LVAD Leave of Absence		TEACHER ILA/SOCIAL STUDIES		Hammarkjold		
			11-120-100-21010-000-00-0-056					
			EffectiveBegin: 9/1/2024	EffectiveEnd: 10/10/2024	LeaveType: PAID LEAVE			
			EffectiveBegin: 10/11/2024	EffectiveEnd: 1/12/2025	LeaveType: FMLA/NJFLA - CRL			
RETTBERG, HEATHER 23640	10	LVAD Leave of Absence		SPEECH LANGUAGE SPECIALIST		District		
			11-000-216-21000-000-00-0-000					
			EffectiveBegin: 9/1/2024	EffectiveEnd: 10/24/2024	LeaveType: PAID LEAVE			
			EffectiveBegin: 10/25/2024	EffectiveEnd: 1/26/2025	LeaveType: FMLA/NJFLA - CRL			
RIESS, KERRY 25783	10	RSGN Resignation	7/1/2024	TECHNOLOGY EDUCATION TEACHER		Churchill		Resignation
			11-130-100-21010-000-00-0-002					

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Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
RIVERS, NYDIADRA 25678	12	REPT Reemploy prior to tenure	7/1/2024 - 8/31/2024 11-000-218-21040-000-00-0-055	SCHOOL COUNSELOR	TE08/MA/04	Churchill	\$75,580.00	
RODRIGUEZ, AMANDA 25350	10	RSGN Resignation	7/1/2024 11-000-213-21000-000-00-0-060	SCHOOL NURSE		Bowne Munro		Resignation
ROTTER, ERICH 25693	10	60DY 60 Day Non- Tenured	9/1/2024 - 9/30/2024 11-120-100-21010-000-00-0-130	PHYSICAL EDUCATION TEACHER	TE02/BA/05	District	\$64,050.00	
SKIDMORE, KATHERINE 21734	10	LVAD Leave of Absence	11-140-100-21010-000-00-0-050	ENGLISH/ILA TEACHER		EBHS		
EffectiveBegin: 9/1/2024 EffectiveEnd: 9/15/2024 LeaveType: FAMILY MEDICAL LEAVE								
TARGONSKI, HEATHER 25287	10	LVAD Leave of Absence	11-213-100-21010-000-00-0-125	SPECIAL ED TEACHER RESOURCE		Chittick		
EffectiveBegin: 9/1/2024 EffectiveEnd: 11/25/2024 LeaveType: FMLA/NJFLA - CRL								
TORRADO, NIKKI 25707	10	REPT Reemploy prior to tenure	9/1/2024 - 9/8/2024 11-000-213-21000-000-00-0-090	SCHOOL NURSE	TE02/MA/06	Irwin	\$70,425.00	
TORRES SIERRA, EGDANIS 14143	10	LVAD Leave of Absence	11-130-100-21010-000-00-0-003	SPANISH TEACHER		Hammar skjold		
EffectiveBegin: 9/1/2024 EffectiveEnd: 9/30/2024 LeaveType: MILITARY PAID LEAVE								

***Approved Substitute Rates for the 2023-2024 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$15.53 per hour. Clerical/School Aide or Secretary: \$15.33 per hour. Substitute Bus Drivers: \$30.46 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: \$1.25 per hour. LLSO/SSO Special Duty Differential: \$4.53 per hour.**

Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
VEGA, GABRIELLA 25672	10	REPT Reemploy prior to tenure	9/1/2024 - 9/15/2024 11-130-100-21010-000-00-0-003	TEACHER ILA/SOCIAL STUDIES	TE02/MA+30/11	Hammar skjold	\$91,400.00	
WHELAN, CASSANDRA 24752	10	RSGN Resignation	7/1/2024 11-120-100-21010-000-00-0-056	TEACHER ILA/SOCIAL STUDIES		Hammar skjold		Resignation
XOURIS, MEGAN 23075	10	LVAD Leave of Absence	11-213-100-21010-000-00-0-056	SPECIAL ED TEACHER RESOURCE		Hammar skjold		
EffectiveBegin: 9/1/2024 EffectiveEnd: 9/29/2024 LeaveType: FMLA/NJFLA - CRL								
YATACO, EMILY 25699	10	60DY 60 Day Non- Tenured	9/1/2024 - 9/15/2024 11-213-100-21010-000-00-0-125	SPECIAL ED TEACHER RESOURCE	TE02/BA/04	Chittick	\$62,850.00	
ZHAO, SAMANTHA 26535	10	RSGN Resignation	7/1/2024 11-130-100-21010-000-00-0-003	TEACHER MATH/SCIENCE		Hammar skjold		Resignation
ZIMBICKI, DANA 16919	10	LVAD Leave of Absence	11-130-100-21010-000-00-0-003	SOCIAL STUDIES TEACHER		Administration		
EffectiveBegin: 9/1/2024 EffectiveEnd: 6/30/2025 LeaveType: EBEA PRESIDENT								

***Approved Substitute Rates for the 2023-2024 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$15.53 per hour. Clerical/School Aide or Secretary: \$15.33 per hour. Substitute Bus Drivers: \$30.46 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: \$1.25 per hour. LLSO/SSO Special Duty Differential: \$4.53 per hour.**

CERTIFICATED PERSONNEL

ATTACHMENT

PER DIEM TEACHER:

It is recommended that Susan Showerman, be approved as a per diem teacher effective April 30, 2024 at the rate of \$200.00 per day.

It is recommended that Reina Perez, be approved as a per diem teacher effective May 2, 2024 at the rate of \$125.00 per day.

DUAL ENROLLMENT PROGRAM:

It is recommended that the following employees receive a stipend as listed for teaching in the Dual Enrollment Program for the 2023 - 2024 school year:

NAME	AMOUNT
Haim Cohen	\$100.00
Lisa Cunkelman	\$100.00
Ryan Hynes	\$100.00
Terrence McKibben	\$100.00
Kristin O'Grady	\$100.00
Brian Toth	\$100.00
Kelly Williams	\$100.00

CERTIFICATED PERSONNEL	ATTACHMENT
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RE-APPOINTMENTS

It is recommended that the following certificated personnel and salaries be approved for the 2024 - 2025 school year as attached:

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2024	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
ABBRUSCATO, DONIELLE	25822	SCHOOL NURSE	TE02/MA/09	\$79,600.00	FR	11-000-213-21000-000-00-0-130		
ACKERMAN, EMILY	26116	TEACHER GRADES 1-4	TE02/BA/04	\$62,850.00	CN	11-120-100-21010-000-00-0-070		
ADKINS, KERRI	21785	TEACHER GRADES 1-4	TE01/BA/13	\$94,600.00	FR	11-120-100-21010-000-00-0-130		
AFFINITO, ANNAMARIE	22451	TEACHER GRADES 1-4	TE02/BA/11	\$84,525.00	ME	11-120-100-21010-000-00-0-120		
AGYEMANG, NIGEL	25636	TEACHER RESOURCE PROGRAM	TE02/BA+18/05	\$65,225.00	HS	11-213-100-21010-000-00-0-050 - 50% 11-212-100-21010-000-00-0-050 - 50%		
AIELLO, GABRIELA	20691	TEACHER GRADES 5-6	TE01/MA/13	\$98,575.00	HM	11-130-100-21010-000-00-0-003		
AITA, NANCIE	25659	TEACHER RESOURCE PROGRAM	TE02/BA/10	\$79,825.00	CH	11-213-100-21010-000-00-0-055	T	
ALAWODE, OLUTOYOSI	24568	TEACHER PRESCHOOL GENERAL ED	TE02/MA/05	\$68,025.00	IR	11-105-100-21010-000-00-0-090		
ALCANTARA, AMY	23077	TEACHER GRADES 1-4	TE02/MA/11	\$88,500.00	FR	11-120-100-21010-000-00-0-130		
ALEXANDER, ANTHONY	13614	TEACHER GRADES 1-4	TE01/MA/13	\$98,575.00	ME	11-120-100-21010-000-00-0-120		
ALIMONTI, VALERIE	20574	TEACHER GRADES 10-12	TE01/MA/13	\$98,575.00	HS	11-140-100-21010-000-00-0-050		
ALLEN, SAMANTHA	23618	TEACHER GRADES 1-4	TE02/MA/09	\$79,600.00	WA	11-120-100-21010-000-00-0-138		
ALSOBROOKS, JUSTIN	21470	TEACHER GRADES 10-12	TE01/MA/13	\$98,575.00	HS	11-140-100-21010-000-00-0-050		
AMBROSE, MICHAEL K	21420	TEACHER GRADES 10-12	TE01/MA/13	\$98,575.00	HS	11-140-100-21010-000-00-0-050		
AMME, DARIN	11585	TEACHER GRADES 7-9	TE01/BA/13	\$94,600.00	CH	11-130-100-21010-000-00-0-002		
ANASTASIO, JENNIFER	20716	TEACHER GRADES 1-4	TE01/MA/13	\$98,575.00	CT	11-120-100-21010-000-00-0-125		
ANDERSON, MARGARET	10603	TEACHER GRADES 1-4	TE01/BA+18/13	\$95,775.00	CT	11-120-100-21010-000-00-0-125		
ARBACH, ALYSON	25840	TEACHER GRADES 1-4	TE02/MA/04	\$66,825.00	IR	11-120-100-21010-000-00-0-070		
ARESTA, CORINA	25843	TEACHER RESOURCE PROGRAM	TE02/BA/04	\$62,850.00	CN	11-213-100-21010-000-00-0-070		
ASCHER, MEREDITH	10946	TEACHER GRADES 1-4	TE01/BA+18/13	\$95,775.00	LB	11-120-100-21010-000-00-0-100		
ASPELL, KRISTY	22573	TEACHER AUTISM	TE02/MA/11	\$88,500.00	CN	11-214-100-21010-000-00-0-070		
AZIZ, AFSANA	26453	TEACHER GRADES 10-12	TE02/MA/10	\$83,800.00	HS	11-140-100-21010-000-00-0-050		
BACHMANN, MELISSA	22124	TEACHER GRADES 10-12	TE01/MA+30/13	\$101,475.00	HS	11-140-100-21010-000-00-0-050		
BAEZ-CARDONA, LINDA	20708	TEACHER GRADES 10-12	TE01/BA/13	\$94,600.00	HS	11-140-100-21010-000-00-0-050		
BALZANO, JASMINE	26192	TEACHER RESOURCE PROGRAM	TE02/MA/03	\$66,525.00	HM	11-213-100-21010-000-00-0-056		
BARBATO, JUSTINE	20709	TEACHER GRADES 10-12	TE01/MA+30/13	\$101,475.00	HS	11-140-100-21010-000-00-0-050		
BARBIERA, DEBRA	14269	TEACHER GRADES 7-9	TE01/BA/13	\$94,600.00	CH	11-130-100-21010-000-00-0-002		
BARKAS, KONSTANTINA	21746	TEACHER ESL	TE01/MA+30/13	\$101,475.00	HM	11-240-100-21010-000-00-0-056		
BARNA, MELISSA	21495	STUDENT ASSISTANCE SPECIALIST	TE05/MA/13	\$102,190.00	CH	11-000-218-21040-000-00-0-055		
BARON, GREGORY A	13894	TEACHER GRADES 1-4	TE01/BA/13	\$94,600.00	CT	11-120-100-21010-000-00-0-125		
BARRAGAN, TRACY	26136	TEACHER GRADES 1-4	TE02/BA/10	\$79,825.00	CT	11-120-100-21010-000-00-0-125		
BARRETT, KATHRYN	25791	TEACHER GRADES 5-6	TE02/MA/04	\$66,825.00	HM	11-130-100-21010-000-00-0-003		
BARRON, STEPHANIE	24691	TEACHER GRADES 1-4	TE02/BA/07	\$69,150.00	ME	11-120-100-21010-000-00-0-120		
BARRY, LISA	21892	TEACHER GRADE 6	TE01/MA/13	\$98,575.00	HM	11-130-100-21010-000-00-0-003		
BARTELS, NICOLE	12365	TEACHER GRADES 1-4	TE01/MA/13	\$98,575.00	CT	11-120-100-21010-000-00-0-125		
BARTLINSKI, CASEY	24233	TEACHER RESOURCE PROGRAM	TE02/BA/09	\$75,625.00	HM	11-213-100-21010-000-00-0-056		
BARTON, MORGAN	22979	TEACHER GRADES 10-12	TE02/BA/11	\$84,525.00	HS	11-140-100-21010-000-00-0-050		
BASHAM, KIMBERLY	13798	TEACHER RESOURCE PROGRAM	TE01/BA/13	\$94,600.00	HS	11-213-100-21010-000-00-0-050		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2024	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
BASSISTA, AMY	25066	TEACHER GRADES 1-4	TE02/BA/06	\$66,450.00	ME	11-120-100-21010-000-00-0-120		
BAYLY, JASON	26480	LDTC 10 MONTH	TE06/MA/07	\$76,740.00	DT	11-000-219-21040-000-00-0-000		
BEACH-EBERLE, JENNIFER	23997	TEACHER KINDERGARTEN	TE02/MA/10	\$83,800.00	ME	11-110-100-21010-000-00-0-120		
BEATON, ANDREA	12499	TEACHER GRADES 7-9	TE01/MA/13	\$98,575.00	CH	11-130-100-21010-000-00-0-002		
BECK, RACHEL	25773	TEACHER GRADES 1-4	TE02/MA/04	\$66,825.00	CT	11-120-100-21010-000-00-0-125		
BECKER, JOSHUA	14087	TEACHER GRADES 7-9	TE01/MA+30/13	\$101,475.00	CH	11-130-100-21010-000-00-0-002		
BECKER, MARYLOU	26091	TEACHER GRADES 1-4	TE02/BA/03	\$62,550.00	IR	11-120-100-21010-000-00-0-070		
BECKETT, CHRISTOPHER	23397	TEACHER GRADES 4-12	TE02/BA/10	\$79,825.00	DT	11-120-100-21010-000-00-0-100 - 20% 11-120-100-21010-000-00-0-138 - 20% 11-120-100-21010-000-00-0-060 - 20% 11-120-100-21010-000-00-0-120 - 20% 11-140-100-21010-000-00-0-050 - 20%		
BELLANTONI, MICHELE	21576	SCHOOL SOCIAL WORKER	TE05/MA/13	\$102,190.00	DT	11-000-219-21040-000-00-0-000		
BENKARD, BONNIE	22433	MEDIA SPECIALIST	TE02/MA/13	\$98,325.00	HS	11-000-222-21000-000-00-0-050		
BERKOVICH, RAISA	13487	TEACHER GRADES 10-12	TE01/MA+30/WHRB	\$100,300.00	HS	11-140-100-21010-000-00-0-050		
BERMAN, SAMANTHA	24393	TEACHER RESOURCE PROGRAM	TE02/BA/08	\$72,025.00	ME	11-213-100-21010-000-00-0-120		
BEROTTE-FRANCIS, MIRIAM	26452	TEACHER GRADES 7-9	TE02/MA+30/10	\$86,700.00	CH	11-130-100-21010-000-00-0-002		
BEST, SAMANTHA	26470	STUDENT ASSISTANCE SPECIALIST	TE06/MA/02	\$69,840.00	LB	11-000-218-21040-000-00-0-100		
BEVILACQUA, ILONA	12947	TEACHER GRADES 7-9	TE01/MA/13	\$98,575.00	CH	11-130-100-21010-000-00-0-002		
BEVILACQUA, MARLENA	24347	TEACHER RESOURCE PROGRAM	TE02/MA/05	\$68,025.00	HS	11-213-100-21010-000-00-0-050	T	
BIANCO-STAMPFEL, ANDREA	21045	SCHOOL PSYCHOLOGIST	TE09/MA+30/13	\$105,957.00	DT	11-000-219-21040-000-00-0-000		
BIRCKBICHLER, NICOLE LYNN	22421	TEACHER RESOURCE PROGRAM	TE02/MA/13	\$98,325.00	ME	11-213-100-21010-000-00-0-120		
BLACK, ASHLEY	23062	TEACHER GRADE 6	TE02/MA/11	\$88,500.00	HM	11-130-100-21010-000-00-0-003		
BLALOCK, JACK M	21372	TEACHER RESOURCE PROGRAM	TE01/BA/13	\$94,600.00	HS	11-213-100-21010-000-00-0-050		
BLASZKA, MARY E	10426	TEACHER GRADES 1-4	TE01/BA/13	\$94,600.00	IR	11-120-100-21010-000-00-0-070		
BLEWITT, DONALD	25092	TEACHER GRADES 7-9	TE02/BA/10	\$79,825.00	CH	11-130-100-21010-000-00-0-002		
BLORE, TIFFANY D	13176	TEACHER RESOURCE PROGRAM	TE01/BA/WHTB	\$93,500.00	FR	11-213-100-21010-000-00-0-130		
BONDI, JOSEPH	25316	TEACHER GRADE 6	TE02/MA/06	\$70,425.00	HM	11-130-100-21010-000-00-0-003		
BORDEN, MARCUS A	10524	TEACHER GRADES 10-12	TE01/MA/13	\$98,575.00	HS	11-140-100-21010-000-00-0-050		
BOROWSKI, KERRY	25392	TEACHER GRADES 5-6	TE02/BA/06	\$66,450.00	HM	11-130-100-21010-000-00-0-003		
BORTNICK, LINDA	21717	TEACHER GRADES 7-9	TE01/MA+30/13	\$101,475.00	CH	11-130-100-21010-000-00-0-002		
BOYLAN, AANIKA	23014	MEDIA SPECIALIST	TE02/MA/11	\$88,500.00	LB	11-000-222-21000-000-00-0-100		
BRACCO, ROSEANN	24307	SPEECH LANGUAGE SPECIALIST	TE02/MA/11	\$88,500.00	DT	11-000-216-21000-000-00-0-000		
BRADY, KEVIN	11321	TEACHER GRADES 10-12	TE01/MA/13	\$98,575.00	HS	11-140-100-21010-000-00-0-050		
BREHM, AMY	23113	TEACHER RESOURCE PROGRAM	TE02/MA+30/10	\$86,700.00	CH	11-213-100-21010-000-00-0-055		
BRENNAN, KELLY	13851	SPEECH LANGUAGE SPECIALIST	TE01/MA/13	\$98,575.00	DT	11-000-216-21000-000-00-0-000		
BRESSLER, JEFFREY D	13613	TEACHER GRADE 5	TE01/MA+30/13	\$101,475.00	HM	11-120-100-21010-000-00-0-056		
BRODERSON, LAUREN	13508	TEACHER GRADES 1-4	TE01/MA/13	\$98,575.00	WA	11-120-100-21010-000-00-0-138		
BROWER, SHANNON K.	22624	TEACHER RESOURCE PROGRAM	TE02/MA+30/10	\$86,700.00	HM	11-213-100-21010-000-00-0-056		
BROWN, ELIZABETH	26092	TEACHER GRADES 1-4	TE02/BA/03	\$62,550.00	IR	11-120-100-21010-000-00-0-070		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2024	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
BROWN, JACQUELINE	25068	TEACHER RESOURCE PROGRAM	TE02/MA/04	\$66,825.00	CH	11-213-100-21010-000-00-0-055		
BROWN, JILL	26174	SCHOOL SOCIAL WORKER	TE06/MA/12	\$96,915.00	DT	11-000-219-21040-000-00-0-000		
BROWN, STEPHANIE	23057	TEACHER AUTISM	TE02/MA/11	\$88,500.00	HM	11-214-100-21010-000-00-0-056		
BUBNIS, KRISTIN	20089	TEACHER GRADES 1-4	TE01/MA/13	\$98,575.00	BM	11-120-100-21010-000-00-0-060		
BUCHNER, AMANDA	25774	TEACHER GRADES 7-9	TE02/BA/04	\$62,850.00	CH	11-130-100-21010-000-00-0-002		
BUCKEL, STEPHANIE	23717	TEACHER GRADES 1-4	TE02/BA/09	\$75,625.00	ME	11-120-100-21010-000-00-0-120		
BUCKLEY, MEGHAN	22427	TEACHER GRADES 10-12	TE02/MA+30/13	\$101,225.00	HS	11-140-100-21010-000-00-0-050		
BURCH, JESSICA	26501	TEACHER GRADES 1-4	TE02/BA/02	\$62,250.00	WA	11-120-100-21010-000-00-0-138		
BUSH, JESSICA	23510	TEACHER GRADES 1-4	TE02/MA/10	\$83,800.00	ME	11-120-100-21010-000-00-0-120		
BUTLER, ERIN	25803	TEACHER RESOURCE PROGRAM	TE02/MA/04	\$66,825.00	CN	11-213-100-21010-000-00-0-070		
BUTRICO, DANIELLE	24973	TEACHER GRADES 7-9	TE02/BA/07	\$69,150.00	CH	11-130-100-21010-000-00-0-002		
CAGNINA, SHERRI	10936	TEACHER GRADES 1-4	TE01/MA/13	\$98,575.00	CN	11-120-100-21010-000-00-0-070		
CALDERONE, LAURA	24392	TEACHER RESOURCE PROGRAM	TE02/BA/08	\$72,025.00	CH	11-213-100-21010-000-00-0-055		
CANDELARIO, NICHOLAS	23998	TEACHER GRADES 1-4	TE02/BA/09	\$75,625.00	WA	11-120-100-21010-000-00-0-138		
CANNILLO, ELIZABETH	22446	TEACHER GRADES 7-9	TE02/MA/13	\$98,325.00	CH	11-130-100-21010-000-00-0-002		
CARAMICO, CHARLES	24169	TEACHER GRADES 7-9	TE02/MA/06	\$70,425.00	CH	11-130-100-21010-000-00-0-002		
CARAVELLA, ALICIA	26086	TEACHER GRADES 10-12	TE02/BA/03	\$62,550.00	HS	11-140-100-21010-000-00-0-050		
CARLE, KELLY	20715	TEACHER BASIC SKILLS	TE01/MA+30/13	\$101,475.00	HM	11-230-100-21010-000-00-0-056		
CARNEY, LISA	21547	SCHOOL NURSE	TE02/BA/13	\$94,350.00	CN	11-000-213-21000-000-00-0-070		
CARNEY, SEAN	22682	TEACHER GRADES 10-12	TE02/BA/10	\$79,825.00	HS	11-140-100-21010-000-00-0-050		
CARSON, ZACHARY	25772	TEACHER GRADES 4-12	TE02/MA/08	\$76,000.00	DT	11-120-100-21010-000-00-0-130 - 20% 11-120-100-21010-000-00-0-090 - 20% 11-120-100-21010-000-00-0-070 - 20% 11-140-100-21010-000-00-0-050 - 20% 11-120-100-21010-000-00-0-125 - 20%		
CARTER, KIMBERLY ANN	14186	TEACHER RESOURCE PROGRAM	TE01/BA+18/13	\$95,775.00	HS	11-213-100-21010-000-00-0-050		
CARUSO, GINA	23720	TEACHER RESOURCE PROGRAM	TE02/MA/09	\$79,600.00	CT	11-213-100-21010-000-00-0-125		
CASALE, NICOLE	26080	TEACHER GRADES 1-4	TE02/MA/03	\$66,525.00	ME	11-120-100-21010-000-00-0-120		
CASSERLY, ERIN	26225	TEACHER RESOURCE PROGRAM	TE02/BA/03	\$62,550.00	CN	11-213-100-21010-000-00-0-070		
CASTELLANO, AGNES	25098	TEACHER KINDERGARTEN	TE02/BA/05	\$64,050.00	LB	11-110-100-21010-000-00-0-100		
CATALANO, LENORE	20506	MEDIA SPECIALIST	TE01/MA+30/13	\$101,475.00	HM	11-000-222-21000-000-00-0-056		
CAVALLARO, PAULA	21447	TEACHER GRADES 10-12	TE01/BA/13	\$94,600.00	HS	11-140-100-21010-000-00-0-050		
CAVALLO, ANTHONY	25834	TEACHER GRADES 7-9	TE02/BA/06	\$66,450.00	CH	11-130-100-21010-000-00-0-002		
CENTIMOLE, EMILY	22117	TEACHER RESOURCE PROGRAM	TE01/MA/13	\$98,575.00	HS	11-213-100-21010-000-00-0-050		
CERBONE, BROOKE	25501	TEACHER GRADES 1-4	TE02/BA/05	\$64,050.00	IR	11-120-100-21010-000-00-0-070		
CHAN, NICOLE	24319	TEACHER RESOURCE PROGRAM	TE02/MA/08	\$76,000.00	FR	11-213-100-21010-000-00-0-130		
CHANG, CHENG-YUN	24625	TEACHER RESOURCE PROGRAM	TE02/MA/06	\$70,425.00	HS	11-213-100-21010-000-00-0-050		
CHAO, TRICIA	23103	TEACHER RESOURCE PROGRAM	TE02/MA/11	\$88,500.00	HS	11-213-100-21010-000-00-0-050		
CHAU, VIVIAN	26232	TEACHER GRADES 1-4	TE02/BA/03	\$62,550.00	FR	11-120-100-21010-000-00-0-130		
CHECO, AMI	25417	TEACHER GRADES 1-4	TE02/MA/06	\$70,425.00	CN	11-120-100-21010-000-00-0-070		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2024	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
CHEN, YASHIN	24668	TEACHER GRADES 7-12	TE02/MA/10	\$83,800.00	DT	11-140-100-21010-000-00-0-050 - 50%		
CHENG, VIVIAN	25732	TEACHER AUTISM	TE02/MA/04	\$66,825.00	HM	11-130-100-21010-000-00-0-002 - 50%		
CHESLER, JENNA	22711	TEACHER KINDERGARTEN	TE02/BA/11	\$84,525.00	IR	11-214-100-21010-000-00-0-056		
CHINCHAR, CHRISTINE	11721	TEACHER KINDERGARTEN	TE01/BA/13	\$94,600.00	LB	11-110-100-21010-000-00-0-090		
CHRISTIAN, KIMBERLY	22641	TEACHER RESOURCE PROGRAM	TE02/MA/11	\$88,500.00	CH	11-110-100-21010-000-00-0-100		
CHRISTIE, KAREN	20236	TEACHER GRADE 5	TE02/MA/11	\$88,500.00	CH	11-213-100-21010-000-00-0-055		
CHUP, ANDREW	24036	TEACHER EMOTIONAL REGULATION	TE01/MA+30/13	\$101,475.00	HM	11-120-100-21010-000-00-0-056		
CIANCIMINO, JENNA	26112	TEACHER RESOURCE PROGRAM	TE02/BA+18/06	\$67,625.00	HM	11-209-100-21010-000-00-0-056		
CIBRIAN, JACK	10969	TEACHER GRADES 10-12	TE02/MA/03	\$66,525.00	WA	11-213-100-21010-000-00-0-138		
CIESLAK, MICHELLE	24395	TEACHER GRADES 10-12	TE01/MA+30/13	\$101,475.00	HS	11-140-100-21010-000-00-0-050		
CINTRON, ANGELA	14346	SPEECH LANGUAGE SPECIALIST	TE02/MA/11	\$88,500.00	DT	11-000-216-21000-000-00-0-000		
CIOTOLA, MARCELLA	25663	TEACHER GRADE 6	TE01/MA+30/13	\$101,475.00	HM	11-130-100-21010-000-00-0-003		
CISNERO, MARIA	13155	TEACHER GRADES 7-9	TE02/MA/07	\$73,125.00	CH	11-130-100-21010-000-00-0-002	T	
CITRO, JOSEPH	25778	TEACHER GRADES 10-12	TE01/BA+18/13	\$95,775.00	HS	11-140-100-21010-000-00-0-050		
CITTADINO, MICHELE	25468	TEACHER GRADES 10-12	TE02/MA/05	\$68,025.00	HS	11-140-100-21010-000-00-0-050		
CLARK, CELINE M	13238	TEACHER MULTIPLE DISABILITIES	TE02/BA/03	\$62,550.00	CT	11-212-100-21010-000-00-0-125		
CLARKE, LEA	24388	TEACHER GRADES 7-9	TE01/MA+30/13	\$101,475.00	CH	11-130-100-21010-000-00-0-002		
CLARK-PETER, ZOE	26194	TEACHER ESL	TE02/MA/08	\$76,000.00	CT	11-240-100-21010-000-00-0-125		
CLEARWATER, KRISTINE	26194	TEACHER GRADES 7-9	TE02/MA/08	\$76,000.00	CH	11-130-100-21010-000-00-0-002		
CLEMENTS, LEAH	13496	TEACHER GRADES 7-9	TE01/MA+30/13	\$101,475.00	CH	11-130-100-21010-000-00-0-002		
COFINAS, SHARI	21824	TEACHER GRADES 1-4	TE02/BA/11	\$84,525.00	ME	11-120-100-21010-000-00-0-120		
COGNATA, KRISTY L	12023	TEACHER GRADES 10-12	TE01/BA+18/13	\$95,775.00	HS	11-140-100-21010-000-00-0-050		
COHEN, HAIM	20918	TEACHER BASIC SKILLS	TE01/MA/13	\$98,575.00	DT	11-230-100-21010-000-00-0-060 - 50%		
COHEN, REBECCA	22732	TEACHER GRADES 10-12	TE02/MA+30/13	\$101,225.00	HS	11-230-100-21010-000-00-0-125 - 50%		
COLAIZZI, PATRICIA R	22722	TEACHER BASIC SKILLS	TE02/MA/11	\$88,500.00	DT	11-140-100-21010-000-00-0-050		
COLEMAN, REBECCA	10150	TEACHER GRADES 1-4	TE01/BA+18/13	\$95,775.00	IR	11-230-100-21010-000-00-0-100 - 50%		
COLLER, BENJAMIN	26282	TEACHER GRADES 7-9	TE02/MA/06	\$70,425.00	CH	11-230-100-21010-000-00-0-070 - 50%		
COLLINS, MEGAN	24640	TEACHER GRADES 7-9	TE02/MA/05	\$68,025.00	CH	11-120-100-21010-000-00-0-070		
COMROE, LAURA	23053	TEACHER GRADE 5	TE01/BA/13	\$94,600.00	HM	11-130-100-21010-000-00-0-002		
CONKLE, HANNAH	26125	TEACHER RESOURCE PROGRAM	TE02/MA+30/13	\$101,225.00	CH	11-130-100-21010-000-00-0-002		
CONNOLLY, CHRISTINE	12210	TEACHER GRADES 1-4	TE02/MA/03	\$66,525.00	LB	11-120-100-21010-000-00-0-056		
CONWAY, JILL	10456	TEACHER GRADE 6	TE01/MA/13	\$98,575.00	HM	11-120-100-21010-000-00-0-100		
CORAZZA, AMBER	23995	TEACHER GRADE 5	TE02/BA/09	\$75,625.00	HM	11-130-100-21010-000-00-0-003		
CORCORAN-CLARK, TARA	11533	TEACHER GRADES 1-4	TE01/MA/13	\$98,575.00	LB	11-120-100-21010-000-00-0-100		
CORNEJO, NICOLE	26113	TEACHER RESOURCE PROGRAM	TE02/MA/04	\$66,825.00	LB	11-213-100-21010-000-00-0-100		
CORRADINO, ELENA	25848	TEACHER ESL	TE02/MA/05	\$68,025.00	DT	11-240-100-21010-000-00-0-130 - 70%		
						11-240-100-21010-000-00-0-120 - 30%		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2024	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
CORSALE, CHRISTOPHER	21506	TEACHER GRADES 7-9	TE02/MA/10	\$83,800.00	CH	11-130-100-21010-000-00-0-002		
CORSALE, STACY	24156	TEACHER GRADES 5-6	TE02/BA/11	\$84,525.00	HM	11-130-100-21010-000-00-0-003		
CORTES-FABRIZIO, MARIA CECILIA	13085	TEACHER GRADES 10-12	TE01/BA/13	\$94,600.00	HS	11-140-100-21010-000-00-0-050		
CRESPO, MARISSA	25787	SPEECH LANGUAGE SPECIALIST	TE02/MA+30/04	\$69,725.00	DT	11-000-216-21000-000-00-0-000		
CRUPE, JODY	11641	TEACHER KINDERGARTEN	TE01/BA+18/13	\$95,775.00	FR	11-110-100-21010-000-00-0-130		
CRUPI, ERIN M	21370	TEACHER GRADES 7-9	TE01/BA/13	\$94,600.00	CH	11-130-100-21010-000-00-0-002		
CUIFFO, NATASHA	22743	TEACHER GRADES 7-9	TE02/MA+30/11	\$91,400.00	CH	11-130-100-21010-000-00-0-002		
CUNKELMAN, LISA	25142	TEACHER GRADES 10-12	TE02/MA/08	\$76,000.00	HS	11-140-100-21010-000-00-0-050		
CWIEK, COLLEEN	20265	TEACHER GRADES 1-4	TE01/MA/13	\$98,575.00	LB	11-120-100-21010-000-00-0-100		
CZARNECKI, KRISTEN	23578	TEACHER GRADES 1-4	TE02/MA/04	\$66,825.00	FR	11-120-100-21010-000-00-0-130		
DAGA, PUJA	21840	TEACHER BASIC SKILLS	TE02/MA+30/10	\$86,700.00	CH	11-230-100-21010-000-00-0-055		
DALTON, REBECCA	24331	TEACHER GRADES 7-9	TE02/MA/08	\$76,000.00	CH	11-130-100-21010-000-00-0-002		
DALY, ALLISON	22336	TEACHER RESOURCE PROGRAM	TE01/MA+30/13	\$101,475.00	ME	11-213-100-21010-000-00-0-120		
D'ANGELO-BONELLI, LISA	10566	TEACHER GRADES 5-9	TE01/BA+18/13	\$95,775.00	DT	11-130-100-21010-000-00-0-003 - 60% 11-130-100-21010-000-00-0-002 - 40%		
DAUM, HALEY	13044	TEACHER GRADES 1-4	TE01/MA/13	\$98,575.00	IR	11-120-100-21010-000-00-0-070		
DAUS, JONATHAN M	11265	TEACHER GRADES 10-12	TE01/BA/13	\$94,600.00	HS	11-140-100-21010-000-00-0-050		
DAVINO, AMANDA	23498	TEACHER RESOURCE PROGRAM	TE02/MA/09	\$79,600.00	LB	11-213-100-21010-000-00-0-100		
DAVIS, JEFFREY	20683	TEACHER GRADES 10-12	TE01/BA/13	\$94,600.00	HS	11-140-100-21010-000-00-0-050		
DE MARCO, NICOLE	23693	SPEECH LANGUAGE SPECIALIST	TE02/MA/10	\$83,800.00	DT	11-000-216-21000-000-00-0-000		
DE SIENA, JAMI	23672	TEACHER GRADES 7-9	TE02/MA/13	\$98,325.00	CH	11-130-100-21010-000-00-0-002		
DEACON, KIMBERLEE	13512	TEACHER BASIC SKILLS	TE02/BA+18/13	\$95,525.00	CT	11-230-100-21010-000-00-0-125		
DECICCO, ANGELICA	23386	TEACHER RESOURCE PROGRAM	TE02/MA/08	\$76,000.00	HM	11-213-100-21010-000-00-0-056		
DEERSON, ANGELA	12544	TEACHER GRADES 10-12	TE01/MA+30/13	\$101,475.00	HS	11-140-100-21010-000-00-0-050		
DEFALCO, STACY	13492	TEACHER RESOURCE PROGRAM	TE01/BA/13	\$94,600.00	CH	11-213-100-21010-000-00-0-055		
DEIGNAN, KAITLIN	26165	STUDENT ASSISTANCE SPECIALIST	TE06/MA/07	\$76,740.00	HM	11-000-218-21040-000-00-0-056		
DELUCA, DANIEL J	22144	TEACHER GRADES 5-6	TE01/MA/13	\$98,575.00	HM	11-130-100-21010-000-00-0-003		
DEMELLO, SARAH	23414	TEACHER RESOURCE PROGRAM	TE02/MA/10	\$83,800.00	HM	11-213-100-21010-000-00-0-056		
DERKACZ, JAMIE	22393	TEACHER GRADES 1-4	TE02/BA/13	\$94,350.00	FR	11-120-100-21010-000-00-0-130		
DERY, KRISTEN	25625	TEACHER GRADE 6	TE02/BA/04	\$62,850.00	HM	11-130-100-21010-000-00-0-003	T	
DESIO, STACEY	21428	SPEECH LANGUAGE SPECIALIST	TE01/MA/13	\$98,575.00	DT	11-000-216-21000-000-00-0-000		
DESMOND, KELLEY	11925	TEACHER GRADES 1-4	TE01/BA/13	\$94,600.00	CN	11-120-100-21010-000-00-0-070		
DIAZ VILLAMIZAR, RUBIELA	20383	TEACHER GRADES 7-9	TE02/MA/13	\$98,325.00	CH	11-130-100-21010-000-00-0-002		
DIBLASI, CAROLINE	25034	TEACHER RESOURCE PROGRAM	TE02/MA/03	\$66,525.00	FR	11-213-100-21010-000-00-0-130		
DICK, RYAN	22460	TEACHER GRADE 6	TE02/MA+30/13	\$101,225.00	HM	11-130-100-21010-000-00-0-003		
DIGIOACCHINO, PASQUALE	23002	TEACHER GRADES 10-12	TE02/MA/11	\$88,500.00	HS	11-140-100-21010-000-00-0-050		
DIGIOVANNI, SOPHIA	26449	TEACHER RESOURCE PROGRAM	TE02/MA/02	\$66,225.00	BM	11-213-100-21010-000-00-0-060		
DINUZZO, KATE	22426	TEACHER GRADES 7-9	TE02/MA/13	\$98,325.00	CH	11-130-100-21010-000-00-0-002		
DIRENZO, ANNEMARIE	20169	TEACHER KINDERGARTEN	TE01/MA/13	\$98,575.00	FR	11-110-100-21010-000-00-0-130		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2024	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
DITOMASSO, ELISSA	24139	TECHNOLOGY LITERACY TEACHER	TE02/MA/09	\$79,600.00	CN	11-000-222-21000-000-00-0-070		
DIXON-SAMUELS, EBONY	25832	SCHOOL NURSE	TE02/BA+18/06	\$67,625.00	ME	11-000-213-21000-000-00-0-120		
DOMBROWSKI, KIMBERLY	24688	TEACHER BASIC SKILLS	TE02/MA/07	\$73,125.00	IR	11-230-100-21010-000-00-0-090		
DONATO, GINA	23722	TEACHER GRADES 1-4	TE02/MA+30/08	\$78,900.00	ME	11-120-100-21010-000-00-0-120		
DONENFELD, KATHRYN J	13001	TEACHER KINDERGARTEN	TE01/MA/13	\$98,575.00	IR	11-110-100-21010-000-00-0-090		
D'ONOFRIO, LAURA	24340	SPEECH LANGUAGE SPECIALIST	TE02/MA/11	\$88,500.00	DT	11-000-216-21000-000-00-0-000		
DONOGHUE, CHARNA M	13830	TEACHER GRADES 1-4	TE01/MA/13	\$98,575.00	IR	11-120-100-21010-000-00-0-070		
DOUCETTE, BARRIE	12950	TEACHER RESOURCE PROGRAM	TE01/BA/13	\$94,600.00	HS	11-213-100-21010-000-00-0-050		
DREHER, STEPHANIE	24904	SCHOOL NURSE	TE02/BA+18/09	\$76,800.00	CH	11-000-213-21000-000-00-0-055		
DRESCHER, CHRISTEN	23292	TEACHER GRADES 10-12	TE02/MA+30/10	\$86,700.00	HS	11-140-100-21010-000-00-0-050		
DUDEK, ANDREW	26029	TEACHER RESOURCE PROGRAM	TE02/BA/04	\$62,850.00	HM	11-213-100-21010-000-00-0-056		
DUFFY, MORGAN	25293	TEACHER GRADE 6	TE02/MA/05	\$68,025.00	HM	11-130-100-21010-000-00-0-003		
DUGAN, MELISSA	11656	TECHNOLOGY LITERACY TEACHER	TE01/MA+30/13	\$101,475.00	FR	11-000-222-21000-000-00-0-130		
DUNN, KAITLIN	26184	TEACHER GRADES 1-4	TE02/BA/05	\$64,050.00	ME	11-120-100-21010-000-00-0-120		
EASTEP, DIANNA	20328	TEACHER GRADES 10-12	TE01/MA+30/13	\$101,475.00	HS	11-140-100-21010-000-00-0-050		
EBERHARDT, LAUREN	13368	TEACHER GRADES 10-12	TE01/MA+30/13	\$101,475.00	HS	11-140-100-21010-000-00-0-050		
EDGE, MARILYN	13416	TEACHER GRADES 10-12	TE01/MA/13	\$98,575.00	HS	11-140-100-21010-000-00-0-050		
EDWARDS, JANE E	24937	TEACHER GRADES 1-4	TE02/BA/07	\$69,150.00	ME	11-120-100-21010-000-00-0-120		
EISENBERG, ASHLEY	23357	TEACHER RESOURCE PROGRAM	TE02/BA/10	\$79,825.00	HM	11-213-100-21010-000-00-0-056		
EITEL, LAURIE	13026	STUDENT ASSISTANCE SPECIALIST	TE05/MA/13	\$102,190.00	CT	11-000-218-21040-000-00-0-125		
ELIAS, JEFFREY	11718	TEACHER GRADES 10-12	TE01/BA/13	\$94,600.00	HS	11-140-100-21010-000-00-0-050		
ELLIS, NIKKIANN	26522	TEACHER RESOURCE PROGRAM	TE02/BA/02	\$62,250.00	BM	11-213-100-21010-000-00-0-060		
ELSON, LYNNE	14423	TEACHER GRADES 7-9	TE01/MA/13	\$98,575.00	CH	11-130-100-21010-000-00-0-002		
ENIS, SARA L	14107	STUDENT ASSISTANCE SPECIALIST	TE05/MA+30/13	\$105,090.00	CN	11-000-218-21040-000-00-0-070		
ESPINAL, DELBIN	23641	TEACHER RESOURCE PROGRAM	TE02/MA+30/10	\$86,700.00	HS	11-213-100-21010-000-00-0-050		
EVANS, KRISTIN RANKIN	12654	SCHOOL SOCIAL WORKER	TE06/MA/13	\$101,940.00	DT	11-000-219-21040-000-00-0-000		
EYER, KATELYN	23966	TEACHER GRADES 7-9	TE02/MA/09	\$79,600.00	CH	11-130-100-21010-000-00-0-002		
FABIANO, APRIL	23321	TEACHER LEARN/LANG DISAB	TE02/BA/10	\$79,825.00	ME	11-204-100-21010-000-00-0-120		
FABIANO, KATIE	21085	TEACHER KINDERGARTEN	TE01/BA/13	\$94,600.00	CN	11-110-100-21010-000-00-0-070		
FARRELL, MELISSA	12920	TEACHER GRADE 6	TE01/MA/13	\$98,575.00	HM	11-130-100-21010-000-00-0-003		
FEKETE, ARIELLA	23656	TEACHER AUTISM	TE02/MA/09	\$79,600.00	CN	11-214-100-21010-000-00-0-070		
FELDMAN, JESSICA	26144	TEACHER GRADES 1-4	TE02/MA/03	\$66,525.00	CT	11-120-100-21010-000-00-0-125		
FELICETTA, TAYLOR	25820	TEACHER RESOURCE PROGRAM	TE02/MA/08	\$76,000.00	WA	11-213-100-21010-000-00-0-138		
FERRANTE, ALISSA	10478	TEACHER KINDERGARTEN	TE01/MA/13	\$98,575.00	ME	11-110-100-21010-000-00-0-120		
FERRARA, KRISTEN	21251	TEACHER GRADES 7-9	TE01/MA/13	\$98,575.00	CH	11-130-100-21010-000-00-0-002		
FERRARA, TINA	11522	TEACHER GRADE 6	TE01/MA/13	\$98,575.00	HM	11-130-100-21010-000-00-0-003		
FERRARO, DAVID	25040	STUDENT ASSISTANCE SPECIALIST	TE06/MA/08	\$79,615.00	CH	11-000-218-21040-000-00-0-055		
FERRIS, KRISTY	22042	TEACHER GRADE 5	TE01/MA/13	\$98,575.00	HM	11-120-100-21010-000-00-0-056		
FESTA, MEGHAN	20750	TEACHER RESOURCE PROGRAM	TE01/MA/13	\$98,575.00	HM	11-213-100-21010-000-00-0-056		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2024	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
FINNEGAN, CHRISTOPHER	22430	TEACHER GRADES 5-6	TE02/MA/13	\$98,325.00	HM	11-130-100-21010-000-00-0-003		
FINNEGAN, MICHAEL	11661	TEACHER GRADES 1-4	TE01/BA/13	\$94,600.00	LB	11-120-100-21010-000-00-0-100		
FISCHER, MEGAN	21642	INSTRUCTIONAL COACH	TE01/MA/13	\$98,575.00	DT	11-000-221-21760-000-00-0-000		
FITZPATRICK-LAURIE, LORNA	20347	TEACHER GRADES 10-12	TE01/MA/13	\$98,575.00	HS	11-140-100-21010-000-00-0-050		
FLETCHER, AMANDA	23746	TEACHER GRADES 7-9	TE02/MA/09	\$79,600.00	CH	11-130-100-21010-000-00-0-002		
FLETCHER, KAYLA	26463	TEACHER GRADES 1-4	TE02/BA/02	\$62,250.00	LB	11-120-100-21010-000-00-0-100		
FLYNN, ANGELA	23974	TEACHER GRADE 5	TE02/MA/10	\$83,800.00	HM	11-120-100-21010-000-00-0-056		
FORD, ANDREA	25435	TEACHER AUTISM	TE02/BA/07	\$69,150.00	LB	11-214-100-21010-000-00-0-100		
FORDHAM, KAREN	22858	TEACHER GRADES 7-9	TE02/BA/11	\$84,525.00	CH	11-130-100-21010-000-00-0-002		
FRANCHINO, SARAH	23007	TEACHER GRADES 7-9	TE02/MA/11	\$88,500.00	CH	11-130-100-21010-000-00-0-002		
FRANCIONE, MARYAM	24011	TEACHER GRADES 5-6	TE02/BA/09	\$75,625.00	HM	11-130-100-21010-000-00-0-003		
FRANK, CHERYL	10447	TEACHER GRADES 7-9	TE01/MA/13	\$98,575.00	CH	11-130-100-21010-000-00-0-002		
FRANQUI, CRISTINA	23403	TEACHER GRADES 1-4	TE02/BA/10	\$79,825.00	WA	11-120-100-21010-000-00-0-138		
FREUDENBERGER, KEITH	25735	TEACHER GRADES 10-12	TE02/MA/08	\$76,000.00	HS	11-140-100-21010-000-00-0-050		
FREY, CAROLE	12483	TEACHER BASIC SKILLS	TE01/MA+30/13	\$101,475.00	CT	11-230-100-21010-000-00-0-125		
FRUSCIANTE, NOEL	26493	TEACHER GRADES 1-4	TE02/BA/02	\$62,250.00	CT	11-120-100-21010-000-00-0-125		
FUTERFAS, JESSICA	24327	TEACHER GRADES 10-12	TE02/MA/08	\$76,000.00	HS	11-140-100-21010-000-00-0-050		
FUZAK, ASHLEY	24675	TEACHER GRADES 7-9	TE02/BA/07	\$69,150.00	CH	11-130-100-21010-000-00-0-002		
GACK, JANE	22284	TEACHER GRADES 1-4	TE01/MA/13	\$98,575.00	CT	11-120-100-21010-000-00-0-125		
GAGO, SAMANTHA	26176	TEACHER RESOURCE PROGRAM	TE02/MA/05	\$68,025.00	FR	11-213-100-21010-000-00-0-130		
GAIDAI, ANNA	26560	TEACHER GRADES 5-6	TE02/MA/02	\$66,225.00	HM	11-130-100-21010-000-00-0-003		
GALGANO, NICOLE	24271	TEACHER GRADES 1-4	TE02/MA/09	\$79,600.00	LB	11-120-100-21010-000-00-0-100		
GANGI, ROBERT	12307	TEACHER GRADES 10-12	TE01/MA+30/13	\$101,475.00	HS	11-140-100-21010-000-00-0-050		
GARCIA, CARLOS	24215	TEACHER RESOURCE PROGRAM	TE02/BA/10	\$79,825.00	CT	11-213-100-21010-000-00-0-125		
GARCIA, JENNIFER	20767	SPEECH LANGUAGE SPECIALIST	TE01/MA/13	\$98,575.00	DT	11-000-216-21000-000-00-0-000		
GARDOSI, JESSICA	26505	TEACHER LEARN/LANG DISAB	TE02/MA/03	\$66,525.00	ME	11-204-100-21010-000-00-0-120		
GARLATTI, NICOLE	24397	TEACHER RESOURCE PROGRAM	TE02/BA/08	\$72,025.00	HM	11-213-100-21010-000-00-0-056		
GATES, ZACHARY	23984	TEACHER GRADES 10-12	TE02/BA/09	\$75,625.00	HS	11-140-100-21010-000-00-0-050		
GEBRAEEL, EREENY	25039	TEACHER ESL	TE02/MA/09	\$79,600.00	LB	11-240-100-21010-000-00-0-100		
GEHA, ZACHARY	25023	TEACHER RESOURCE PROGRAM	TE02/BA/06	\$66,450.00	HS	11-213-100-21010-000-00-0-050 - 50% 11-209-100-21010-000-00-0-050 - 50%		
GEIS, JOSEPH	23089	TEACHER GRADES 7-9	TE02/BA/11	\$84,525.00	CH	11-130-100-21010-000-00-0-002		
GELLMAN, JACLYN	26371	TEACHER PRESCHOOL GENERAL ED	TE02/BA/03	\$62,550.00	IR	11-105-100-21010-000-00-0-090		
GEURTSSEN, VICTORIA S	13685	TEACHER GRADES 7-9	TE01/MA+30/13	\$101,475.00	CH	11-130-100-21010-000-00-0-002		
GHALY, ANGIE	25410	TEACHER GRADES 1-4	TE02/MA/05	\$68,025.00	FR	11-120-100-21010-000-00-0-130		
GIAMBRONE, JOHN	12956	TEACHER GRADES 10-12	TE01/MA+30/13	\$101,475.00	HS	11-140-100-21010-000-00-0-050		
GIAMBRONE, KIMBERLY	21498	TEACHER GRADES 10-12	TE01/BA/13	\$94,600.00	HS	11-140-100-21010-000-00-0-050		
GIORDANO, THOMAS	14077	TEACHER GRADES 5-6	TE01/BA/13	\$94,600.00	HM	11-130-100-21010-000-00-0-003		
GIUDICE, DANIEL	21093	TEACHER GRADES 7-9	TE01/BA/13	\$94,600.00	CH	11-130-100-21010-000-00-0-002		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2024	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
GNATT, SHERI	21770	TEACHER GRADES 10-12	TE01/MA/13	\$98,575.00	HS	11-140-100-21010-000-00-0-050		
GODDEYNE, KRISTEN	24672	SCHOOL NURSE	TE02/BA/10	\$79,825.00	WA	11-000-213-21000-000-00-0-138		
GOLDBERG, MELISSA	22823	SCHOOL PSYCHOLOGIST	TE10/MA+30/11	\$95,882.00	DT	11-000-219-21040-000-00-0-000		
GOLDSTEIN, MATTHEW	26093	TEACHER GRADES 7-9	TE02/MA/03	\$66,525.00	CH	11-130-100-21010-000-00-0-002		
GOMBAS, LISA	21936	TEACHER GRADES 10-12	TE02/MA+30/13	\$101,225.00	HS	11-140-100-21010-000-00-0-050		
GOOD, ADAM	25027	TEACHER GRADES 10-12	TE02/MA/10	\$83,800.00	HS	11-140-100-21010-000-00-0-050		
GOPAL, ARVIN	23643	TEACHER GRADES 10-12	TE02/DOC/13	\$104,525.00	HS	11-140-100-21010-000-00-0-050		
GORDON, STACEY	26325	TEACHER GRADES 7-9	TE02/MA+30/13	\$101,225.00	CH	11-130-100-21010-000-00-0-002		
GORKA, KATELYN	26150	TEACHER RESOURCE PROGRAM	TE02/BA/03	\$62,550.00	HM	11-213-100-21010-000-00-0-056		
GORMAN, MARIA	23637	TEACHER RESOURCE PROGRAM	TE02/BA/10	\$79,825.00	HS	11-213-100-21010-000-00-0-050		
GORSKI, CAROLYN	20612	TEACHER GRADE 5	TE01/MA/13	\$98,575.00	HM	11-120-100-21010-000-00-0-056		
GRAF, JENNIFER	21607	TEACHER GRADE 5	TE01/BA/13	\$94,600.00	HM	11-120-100-21010-000-00-0-056		
GRANITO, MARK	22616	TEACHER GRADES 10-12	TE02/MA+30/13	\$101,225.00	HS	11-140-100-21010-000-00-0-050		
GRANT, JAMIE	21502	TEACHER GRADES 1-4	TE01/BA/13	\$94,600.00	WA	11-120-100-21010-000-00-0-138		
GRANT, KARYN	11918	TEACHER GRADES 1-4	TE01/BA/13	\$94,600.00	BM	11-120-100-21010-000-00-0-060		
GRANT, MICHELLE	25051	TEACHER AUTISM	TE02/BA/10	\$79,825.00	WA	11-214-100-21010-000-00-0-138		
GRECO, MARISA	24403	TEACHER RESOURCE PROGRAM	TE02/MA/08	\$76,000.00	LB	11-213-100-21010-000-00-0-100		
GREEN, MICHELE	12917	TEACHER GRADE 6	TE01/MA+30/13	\$101,475.00	HM	11-130-100-21010-000-00-0-003		
GREENBERG, BESS	12606	TEACHER GRADES 7-9	TE01/BA/13	\$94,600.00	CH	11-130-100-21010-000-00-0-002		
GREENE, STEPHANIE	26498	TEACHER GRADES 7-9	TE02/MA/05	\$68,025.00	CH	11-130-100-21010-000-00-0-002		
GRIGAL, MELISSA	12930	TEACHER GRADES 7-9	TE01/MA/13	\$98,575.00	CH	11-130-100-21010-000-00-0-002		
GRINSHPUN, ELINA	20482	TEACHER GRADE 6	TE01/MA/13	\$98,575.00	HM	11-130-100-21010-000-00-0-003		
GROSHOLZ, ALLEN	21411	TEACHER GRADES 5-6	TE01/BA/13	\$94,600.00	HM	11-130-100-21010-000-00-0-003		
GROSSER, JACQUELINE	12607	TEACHER RESOURCE PROGRAM	TE01/MA/13	\$98,575.00	CH	11-213-100-21010-000-00-0-055		
GROSSO-SCHORK, KRISTIN	23029	LDTG 10 MONTH	TE06/MA/11	\$92,115.00	DT	11-000-219-21040-000-00-0-000		
GROSVENOR, BRYAN	25381	TEACHER KINDERGARTEN	TE02/BA/06	\$66,450.00	FR	11-110-100-21010-000-00-0-130		
GRUBER, NICOLE	25579	TEACHER GRADES 1-4	TE02/MA/05	\$68,025.00	CN	11-120-100-21010-000-00-0-070		
GULA, AMY	23713	TEACHER AUTISM	TE02/BA/10	\$79,825.00	LB	11-214-100-21010-000-00-0-100		
GUNIA, SARAH	24452	TEACHER GRADES 10-12	TE02/BA/05	\$64,050.00	HS	11-140-100-21010-000-00-0-050		
GYORFI, ALICIA	21825	TEACHER GRADES 7-9	TE01/MA/WHAG	\$97,400.00	CH	11-130-100-21010-000-00-0-002		
HAAS-HEY, EMMA	24576	TEACHER GRADE 6	TE02/MA/06	\$70,425.00	HM	11-130-100-21010-000-00-0-003		
HABIB, KRISTIE	26424	TEACHER GRADES 1-4	TE02/MA/07	\$73,125.00	ME	11-120-100-21010-000-00-0-120		
HAGAN, CHANTAL	20641	TEACHER GRADES 10-12	TE01/MA/13	\$98,575.00	HS	11-140-100-21010-000-00-0-050		
HAGAN, DAVID	12799	TEACHER GRADES 5-6	TE01/BA/13	\$94,600.00	HM	11-130-100-21010-000-00-0-003		
HAMILTON, CALLIE	25666	TEACHER GRADES 1-4	TE02/BA/04	\$62,850.00	WA	11-120-100-21010-000-00-0-138	T	
HAMMOND, SAMANTHA	21812	TEACHER GRADES 10-12	TE01/BA/13	\$94,600.00	HS	11-140-100-21010-000-00-0-050		
HANANIA, ASHLEY	24354	TEACHER GRADES 10-12	TE02/BA/09	\$75,625.00	HS	11-140-100-21010-000-00-0-050		
HANEY, ELAINE	23011	MEDIA SPECIALIST	TE02/MA+30/11	\$91,400.00	CT	11-000-222-21000-000-00-0-125		
HANNAH, ANN	25075	TEACHER GRADES 10-12	TE02/MA+30/10	\$86,700.00	HS	11-140-100-21010-000-00-0-050		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2024	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
HANNON, TARA LYN	20476	TEACHER GRADES 7-9	TE01/MA/13	\$98,575.00	CH	11-130-100-21010-000-00-0-002		
HANNUM, ELENOR	21857	TEACHER RESOURCE PROGRAM	TE01/MA+30/13	\$101,475.00	HS	11-213-100-21010-000-00-0-050		
HARDER, AMANDA	25386	TEACHER RESOURCE PROGRAM	TE02/BA/09	\$75,625.00	CH	11-213-100-21010-000-00-0-055		
HARMAN, RYAN	26621	TEACHER GRADES 10-12	TE02/BA/02	\$62,250.00	HS	11-140-100-21010-000-00-0-050		
HARNETT, MICHAEL	20692	TEACHER GRADES 7-9	TE01/MA/13	\$98,575.00	CH	11-130-100-21010-000-00-0-002		
HASS, BRITTANY	22800	TEACHER RESOURCE PROGRAM	TE02/BA+18/08	\$73,200.00	CH	11-213-100-21010-000-00-0-055		
HAUPT, RYAN	26215	TEACHER GRADES 7-9	TE02/BA+18/03	\$38,235.00	CH	11-130-100-21010-000-00-0-002		0.6 FTE
HELLER-RINGER, DONNA	22164	SPEECH LANGUAGE SPECIALIST	TE01/MA/13	\$98,575.00	DT	11-000-216-21000-000-00-0-000		
HERRERA, VICTORIA	24002	TEACHER ESL	TE02/MA+30/11	\$91,400.00	CN	11-240-100-21010-000-00-0-070		
HERSCHMAN, SAMANTHA	25883	TEACHER GRADE 5	TE02/BA/04	\$62,850.00	HM	11-120-100-21010-000-00-0-056		
HILARCZYK, ANDREW	20058	TEACHER GRADES 7-9	TE01/BA/13	\$94,600.00	CH	11-130-100-21010-000-00-0-002		
HOFFMANN, LAURA	21725	TEACHER GRADES 7-9	TE01/MA+30/13	\$101,475.00	CH	11-130-100-21010-000-00-0-002		
HOLTZMAN, STEPHANIE	22857	TEACHER GRADES 10-12	TE02/MA/11	\$88,500.00	HS	11-140-100-21010-000-00-0-050		
HOOPER, KATHERINE	25821	SCHOOL NURSE	TE02/BA/09	\$75,625.00	HS	11-000-213-21000-000-00-0-050		
HOOVER, KIMBERLY	25018	TEACHER GRADES 7-9	TE02/BA/10	\$79,825.00	CH	11-130-100-21010-000-00-0-002		
HOOVER, KRISTINA	23513	TEACHER GRADES 1-4	TE02/MA/10	\$83,800.00	LB	11-120-100-21010-000-00-0-100		
HORN, ALEXIS	26490	TEACHER RESOURCE PROGRAM	TE02/BA/02	\$62,250.00	IR	11-213-100-21010-000-00-0-090		
HOUSE, JENNIFER	26124	TEACHER GRADES 7-9	TE02/MA/10	\$83,800.00	CH	11-130-100-21010-000-00-0-002		
HRISTOFIS, ERICA	20741	TEACHER GRADES 7-9	TE01/MA/13	\$98,575.00	CH	11-130-100-21010-000-00-0-002		
HYATT, MARYANN	14505	TEACHER PRESCHOOL GENERAL ED	TE01/MA/13	\$98,575.00	BM	11-105-100-21010-000-00-0-060		
HYNES, MEGAN	23718	TEACHER MULTIPLE DISABILITIES	TE02/MA/10	\$83,800.00	HS	11-212-100-21010-000-00-0-050		
HYNES, RYAN A	13709	TEACHER GRADES 10-12	TE01/MA+30/13	\$101,475.00	HS	11-140-100-21010-000-00-0-050		
ILARIA, NICOLE	24670	TEACHER RESOURCE PROGRAM	TE02/MA/06	\$70,425.00	WA	11-213-100-21010-000-00-0-138		
INDYK, AMANDA	26137	TEACHER RESOURCE PROGRAM	TE02/MA/03	\$66,525.00	WA	11-213-100-21010-000-00-0-138		
IOVINO, SUSAN	10151	TEACHER GRADE 5	TE01/BA/13	\$94,600.00	HM	11-120-100-21010-000-00-0-056		
JACKSON, MARIEL	26167	TEACHER BASIC SKILLS	TE02/BA+18/06	\$67,625.00	IR	11-230-100-21010-000-00-0-090		
JACOB, ALYSSA	25058	TEACHER GRADES 1-4	TE02/MA/06	\$70,425.00	CN	11-120-100-21010-000-00-0-070		
JACOBS, VICTOR	26538	TEACHER GRADES 7-9	TE02/DOC/02	\$72,425.00	CH	11-130-100-21010-000-00-0-002		
JANSON, MATTHEW	26003	TEACHER GRADES 10-12	TE02/DOC/04	\$73,025.00	HS	11-140-100-21010-000-00-0-050		
JAROSIEWICZ, CAITLIN	23179	TEACHER GRADES 10-12	TE02/MA/11	\$88,500.00	HS	11-140-100-21010-000-00-0-050		
JASKO, WILLIAM	23015	TEACHER GRADES 10-12	TE02/MA/11	\$88,500.00	HS	11-140-100-21010-000-00-0-050		
JOHNSON MAIER, ANDREA	22773	TEACHER RESOURCE PROGRAM	TE02/BA/06	\$66,450.00	ME	11-213-100-21010-000-00-0-120		
JOHNSON, JILLIAN	26639	TEACHER GRADES 7-9	TE02/BA/02	\$62,250.00	CH	11-130-100-21010-000-00-0-002		
JOHNSON, KARA	14159	TEACHER GRADES 1-4	TE01/MA/13	\$98,575.00	WA	11-120-100-21010-000-00-0-138		
JONES, ALICIA	26481	TEACHER RESOURCE PROGRAM	TE02/MA+30/07	\$76,025.00	HM	11-213-100-21010-000-00-0-056		
JORDAN, CAROLINE	23399	TEACHER GRADES 1-4	TE02/MA/09	\$79,600.00	WA	11-120-100-21010-000-00-0-138		
JU, EUNICE	26191	TEACHER GRADES 10-12	TE02/MA/09	\$79,600.00	HS	11-140-100-21010-000-00-0-050		
KABOSKI, NANCY	12935	STUDENT ASSISTANCE SPECIALIST	TE05/MA/13	\$102,190.00	BM	11-000-218-21040-000-00-0-060		
KAM, MORIAH	26148	TEACHER GRADES 1-4	TE02/BA/03	\$62,550.00	FR	11-120-100-21010-000-00-0-130		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2024	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
KAPLAN, ELIZABETH	14079	TEACHER GRADES 7-9	TE01/MA/13	\$98,575.00	CH	11-130-100-21010-000-00-0-002		
KAPLOW, MELISSA	24039	TEACHER GRADES 1-4	TE02/BA/09	\$75,625.00	CN	11-120-100-21010-000-00-0-070		
KAPSASKIS, EVAGELIA	22486	TEACHER GRADES 1-4	TE02/MA+30/13	\$101,225.00	LB	11-120-100-21010-000-00-0-100		
KARAKOGLU, ANGELIKI	24160	TEACHER GRADES 1-4	TE02/BA+18/09	\$76,800.00	CN	11-120-100-21010-000-00-0-070		
KAUFFMAN, MAIA	21507	TEACHER GRADES 1-4	TE01/BA/13	\$94,600.00	CN	11-120-100-21010-000-00-0-070		
KEARNS, CAROLYN	26026	TEACHER RESOURCE PROGRAM	TE02/MA/08	\$76,000.00	CH	11-213-100-21010-000-00-0-055		
KEELY, SHANNON	23569	TEACHER GRADES 1-4	TE02/MA/10	\$83,800.00	CN	11-120-100-21010-000-00-0-070		
KEENAN, MICHAEL	23682	TEACHER GRADES 7-12	TE02/MA/10	\$83,800.00	DT	11-130-100-21010-000-00-0-002 - 50% 11-140-100-21010-000-00-0-050 - 50%		
KELLY, DEBORAH	23317	TEACHER GRADES 7-9	TE02/BA/10	\$79,825.00	CH	11-130-100-21010-000-00-0-002		
KELLY, NICOLE	24328	SCHOOL PSYCHOLOGIST	TE10/MA/10	\$88,282.00	DT	11-000-219-21040-000-00-0-000		
KEMP-JACKSON, DAISHANAE	24914	TEACHER ESL	TE02/BA+18/07	\$70,325.00	LB	11-240-100-21010-000-00-0-100		
KENNEY, CHRISTOPHER	13535	TEACHER RESOURCE PROGRAM	TE01/BA+18/13	\$95,775.00	HS	11-213-100-21010-000-00-0-050		
KENNEY, NICOLE	13941	TEACHER GRADES 10-12	TE01/MA+30/13	\$101,475.00	HS	11-140-100-21010-000-00-0-050		
KENNISH, KATHERINE	20353	TEACHER GRADE 6	TE01/MA/13	\$98,575.00	HM	11-130-100-21010-000-00-0-003		
KENNY-STEIN, ELIZABETH	12618	TEACHER GRADES 10-12	TE01/MA/13	\$98,575.00	HS	11-140-100-21010-000-00-0-050		
KERRIGAN, COURTNEY	26506	TEACHER RESOURCE PROGRAM	TE02/BA/02	\$62,250.00	HM	11-213-100-21010-000-00-0-056 - 50% 11-204-100-21010-000-00-0-056 - 50%		
KERSCHNER, THERESA	20854	TEACHER GRADES 7-9	TE02/MA/10	\$83,800.00	CH	11-130-100-21010-000-00-0-002		
KIM, CHRISTIN	25188	TEACHER GRADES 1-4	TE02/MA/05	\$68,025.00	LB	11-120-100-21010-000-00-0-100		
KIM, MINNA	25069	TEACHER GRADES 1-4	TE02/MA/06	\$70,425.00	FR	11-120-100-21010-000-00-0-130		
KINARD, JAMIE	22691	TEACHER GRADES 10-12	TE02/MA/13	\$98,325.00	HS	11-140-100-21010-000-00-0-050		
KING, DANIELLE	21267	TEACHER GRADES 7-9	TE02/MA/09	\$79,600.00	CH	11-130-100-21010-000-00-0-002		
KIPP, KRISTEN	25281	TEACHER GRADES 1-4	TE02/BA/06	\$66,450.00	CN	11-120-100-21010-000-00-0-070		
KLEIN, JENNA	23878	TEACHER BASIC SKILLS	TE02/MA/09	\$79,600.00	CN	11-230-100-21010-000-00-0-070		
KLEIN, ROBIN	21771	SPEECH LANGUAGE SPECIALIST	TE01/MA/13	\$98,575.00	DT	11-000-216-21000-000-00-0-000		
KOMINKIEWICZ, TERESA	20773	SCHOOL NURSE	TE01/BA/WHTK	\$93,500.00	HM	11-000-213-21000-000-00-0-056		
KOMOSINSKY, JULIA	25679	TEACHER GRADES 1-4	TE02/BA/04	\$62,850.00	FR	11-120-100-21010-000-00-0-130	T	
KOSINSKI, JONATHAN	23268	TEACHER GRADES 10-12	TE02/MA/13	\$98,325.00	HS	11-140-100-21010-000-00-0-050		
KOVACH, DANIELLE	24073	TEACHER PRESCHOOL GENERAL ED	TE02/BA/08	\$72,025.00	CN	11-105-100-21010-000-00-0-070		
KOVARCIK, CATHERINE J	13542	TEACHER BASIC SKILLS	TE01/MA/13	\$98,575.00	DT	11-230-100-21010-000-00-0-100 - 50% 11-230-100-21010-000-00-0-138 - 50%		
KRAEMER, KELLY	26127	TEACHER GRADES 1-4	TE02/MA/03	\$66,525.00	FR	11-120-100-21010-000-00-0-130		
KRANTZ FITTER, LORI	13481	TEACHER GRADES 7-9	TE01/MA/13	\$98,575.00	CH	11-130-100-21010-000-00-0-002		
KRAS, LAUREN	20670	TEACHER GRADES 7-9	TE01/MA/13	\$98,575.00	CH	11-130-100-21010-000-00-0-002		
KRAUSE, MELISSA	20639	TEACHER GRADES 7-9	TE01/MA/13	\$98,575.00	CH	11-130-100-21010-000-00-0-002		
KRISSOW, ALEXANDRA	24970	TEACHER GRADE 5	TE02/MA/07	\$73,125.00	HM	11-120-100-21010-000-00-0-056		
KROLL, JODI	22259	TEACHER GRADES 1-4	TE02/MA/11	\$88,500.00	CN	11-120-100-21010-000-00-0-070		
KRZYWDZINSKI, ALISON	21273	SCHOOL PSYCHOLOGIST	TE09/MA+30/13	\$105,957.00	DT	11-000-219-21040-000-00-0-000		
KUMAR, SARITA	23626	TEACHER GRADES 10-12	TE02/DOC/10	\$90,000.00	HS	11-140-100-21010-000-00-0-050		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2024	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
KURDES, ANNEMARIE	13517	TEACHER GRADES 1-4	TE01/MA+30/13	\$101,475.00	WA	11-120-100-21010-000-00-0-138		
KUSHNIR, JULIA	21032	SCHOOL SOCIAL WORKER	TE05/MA/13	\$102,190.00	DT	11-000-219-21040-000-00-0-000		
KUSMICK, LAUREN	23428	TEACHER RESOURCE PROGRAM	TE02/MA/10	\$83,800.00	ME	11-213-100-21010-000-00-0-120		
KUTNEY, JESSICA	26170	TEACHER RESOURCE PROGRAM	TE02/MA/03	\$66,525.00	HM	11-213-100-21010-000-00-0-056		
LAFEVRE, LEAH	25837	TEACHER GRADES 7-9	TE02/BA/04	\$62,850.00	CH	11-130-100-21010-000-00-0-002		
LAFORGE, KYLE	23312	TEACHER GRADES 10-12	TE02/BA+18/10	\$81,000.00	HS	11-140-100-21010-000-00-0-050		
LAMENDOLA, TARA	14091	TEACHER RESOURCE PROGRAM	TE01/MA+30/13	\$101,475.00	HM	11-213-100-21010-000-00-0-056		
LANE, KEITH E	13302	TEACHER GRADES 10-12	TE01/BA+18/13	\$95,775.00	HS	11-140-100-21010-000-00-0-050		
LANGDON, MALISA	14069	TEACHER GRADES 7-9	TE01/MA/13	\$98,575.00	CH	11-130-100-21010-000-00-0-002		
LAPLANTE, BRIDGET	25236	TEACHER RESOURCE PROGRAM	TE02/MA/06	\$70,425.00	CH	11-213-100-21010-000-00-0-055		
LARRISON, AILEEN	12857	TEACHER RESOURCE PROGRAM	TE01/MA/13	\$98,575.00	CH	11-213-100-21010-000-00-0-055		
LASHER, MICHAEL	21748	TEACHER GRADES 7-9	TE01/BA/13	\$94,600.00	CH	11-130-100-21010-000-00-0-002		
LASKY, KIMBERLY	23208	TEACHER GRADES 7-9	TE02/MA/09	\$79,600.00	CH	11-130-100-21010-000-00-0-002		
LAUDIEN, COLLEEN	11651	TEACHER RESOURCE PROGRAM	TE01/MA/13	\$98,575.00	HM	11-213-100-21010-000-00-0-056		
LAVERY, BRIAN	23021	TEACHER GRADES 7-9	TE02/MA/11	\$88,500.00	CH	11-130-100-21010-000-00-0-002		
LAZAR, AGNIESZKA	14519	TEACHER GRADE 6	TE01/MA+30/13	\$101,475.00	HM	11-130-100-21010-000-00-0-003		
LECLAIR, LAUREN	24029	TEACHER GRADES 7-9	TE02/MA/09	\$79,600.00	CH	11-130-100-21010-000-00-0-002		
LEE, CHRISTINA	22669	TEACHER RESOURCE PROGRAM	TE02/MA/11	\$88,500.00	CT	11-213-100-21010-000-00-0-125		
LEFF, BARI	23301	TEACHER GRADES 10-12	TE02/BA/11	\$84,525.00	HS	11-140-100-21010-000-00-0-050		
LEHOCKY, KATHRYN	24385	TEACHER BASIC SKILLS	TE02/MA/08	\$76,000.00	ME	11-230-100-21010-000-00-0-120		
LELL, CONRAD	20658	TEACHER GRADES 10-12	TE01/MA/13	\$98,575.00	HS	11-140-100-21010-000-00-0-050		
LEON-TORRES, JUAN	26329	TEACHER GRADES 1-4	TE02/MA/04	\$33,412.50	DT	11-120-100-21010-000-00-0-100 - 45% 11-120-100-21010-000-00-0-125 - 45% 11-120-100-21010-000-00-0-090 - 10%		1/2 TIME
LEVY, ROBIN	12523	TEACHER BASIC SKILLS	TE01/MA+30/13	\$101,475.00	CH	11-230-100-21010-000-00-0-055		
LEWIS, TAYLOR	23508	TEACHER GRADES 7-9	TE02/BA+18/10	\$81,000.00	CH	11-130-100-21010-000-00-0-002		
LIGUORI, DANIELLE	20737	TEACHER GRADE 5	TE01/MA+30/13	\$101,475.00	HM	11-120-100-21010-000-00-0-056		
LIGUORI, LINDSAY J	21968	TEACHER RESOURCE PROGRAM	TE02/BA/10	\$79,825.00	FR	11-213-100-21010-000-00-0-130		
LIMOZINERE, KATHERINE	12895	TEACHER RESOURCE PROGRAM	TE01/MA/13	\$98,575.00	CH	11-213-100-21010-000-00-0-055 - 50% 11-204-100-21010-000-00-0-055 - 50%		
LINDER, SARA	23620	TEACHER GRADES 7-9	TE02/MA/10	\$83,800.00	CH	11-130-100-21010-000-00-0-002		
LINDSAY, JESSICA	20803	TEACHER GRADES 1-4	TE01/BA+18/13	\$95,775.00	FR	11-120-100-21010-000-00-0-130		
LIPARITI, JENNIFER	24733	SCHOOL COUNSELOR 10M	TE06/MA/07	\$76,740.00	HS	11-000-218-21040-000-00-0-050		
LISAY, JOELY	26495	TEACHER GRADES 7-9	TE02/BA/09	\$75,625.00	CH	11-130-100-21010-000-00-0-002		
LITTLEFIELD, VIRGINIA	21204	TEACHER PRESCHOOL DISAB F/T	TE01/MA+30/13	\$101,475.00	CT	11-216-100-21010-000-00-0-125		
LOGAN, JESSICA	25844	SCHOOL NURSE	TE02/BA/06	\$66,450.00	LB	11-000-213-21000-000-00-0-100		
LOPEZ, KARINA	24326	TEACHER GRADES 7-9	TE02/BA/09	\$75,625.00	CH	11-130-100-21010-000-00-0-002		
LOPEZ, KENDALL	13088	TEACHER GRADES 10-12	TE02/BA+18/13	\$95,525.00	HS	11-140-100-21010-000-00-0-050		
LORFING, AMANDA	21958	TEACHER GRADES 1-4	TE02/BA+18/11	\$85,700.00	WA	11-120-100-21010-000-00-0-138		
LUBARSKY, TODD	14337	TEACHER GRADES 7-9	TE01/MA/13	\$98,575.00	CH	11-130-100-21010-000-00-0-002		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2024	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
LUKIE, DEBRA	12649	TEACHER GRADES 10-12	TE01/MA+30/13	\$101,475.00	HS	11-140-100-21010-000-00-0-050		
LUTTRELL, KERRY	25038	TEACHER RESOURCE PROGRAM	TE02/MA/06	\$70,425.00	BM	11-213-100-21010-000-00-0-060		
LUXENBERG, JILL	14016	TEACHER GRADES 7-9	TE01/BA/13	\$94,600.00	CH	11-130-100-21010-000-00-0-002		
LYNCH, MATTHEW	26474	TEACHER RESOURCE PROGRAM	TE02/MA/09	\$79,600.00	CH	11-213-100-21010-000-00-0-055		
LYNCH, MICHELLE	26187	TEACHER GRADES 1-4	TE02/BA/06	\$66,450.00	LB	11-120-100-21010-000-00-0-100		
LYONS, JEANETTE	12659	TEACHER GRADES 1-4	TE01/MA/13	\$98,575.00	CN	11-120-100-21010-000-00-0-070		
LYONS, JENNA M	13843	SPEECH LANGUAGE SPECIALIST	TE01/MA/13	\$98,575.00	DT	11-000-216-21000-000-00-0-000		
LYONS, SUSIE	20661	TEACHER GRADE 6	TE01/MA+30/13	\$101,475.00	HM	11-130-100-21010-000-00-0-003		
LYONS, TAYLOR	25438	TEACHER GRADES 10-12	TE02/BA/09	\$75,625.00	HS	11-140-100-21010-000-00-0-050		
MACHA, JAN	26143	TEACHER GRADES 7-9	TE02/BA/10	\$79,825.00	CH	11-130-100-21010-000-00-0-002		
MACKEY, JENNIFER	25801	SCHOOL NURSE	TE02/BA/06	\$66,450.00	CH	11-000-213-21000-000-00-0-055		
MAGLEY, ERICA	14126	TEACHER GRADES 1-4	TE01/MA/13	\$98,575.00	LB	11-120-100-21010-000-00-0-100		
MALDONADO, DANIELLE	26482	TEACHER GRADES 1-4	TE02/BA/05	\$64,050.00	DT	11-120-100-21010-000-00-0-060 - 60% 11-120-100-21010-000-00-0-125 - 20% 11-120-100-21010-000-00-0-100 - 20%		
MALDONADO, HENRY	25694	TEACHER GRADES 1-4	TE02/BA/04	\$62,850.00	WA	11-120-100-21010-000-00-0-138	T	
MALLOY, KAITLIN	25862	TEACHER GRADES 1-4	TE02/BA/04	\$62,850.00	CN	11-120-100-21010-000-00-0-070		
MANGINO, DEBORAH L	13584	TEACHER GRADES 10-12	TE01/BA/13	\$94,600.00	HS	11-140-100-21010-000-00-0-050		
MANN, EILEEN	23037	TEACHER GRADES 5-6	TE02/MA/11	\$88,500.00	HM	11-130-100-21010-000-00-0-003		
MANNERS, SHARI	23708	TEACHER GRADES 7-9	TE02/MA/09	\$79,600.00	CH	11-130-100-21010-000-00-0-002		
MANNON, KATHRYN	25151	TEACHER GRADES 1-4	TE02/BA+18/11	\$85,700.00	CT	11-120-100-21010-000-00-0-125		
MANNUZZA, DEBORAH	22077	TEACHER GRADES 7-9	TE01/BA/13	\$94,600.00	CH	11-130-100-21010-000-00-0-002		
MARGOLIES-SMITH, JENNIFER	14342	TEACHER GRADES 1-4	TE01/MA+30/13	\$101,475.00	ME	11-120-100-21010-000-00-0-120		
MARGOLIN, ALEXA	25583	TEACHER PRESCHOOL DISAB F/T	TE02/MA/02	\$66,225.00	BM	11-216-100-21010-000-00-0-060		
MARRONE, MICHELLE	24202	TEACHER GRADES 1-4	TE02/BA/07	\$69,150.00	BM	11-120-100-21010-000-00-0-060		
MARTIN, JULIA	26508	TEACHER RESOURCE PROGRAM	TE02/MA/02	\$66,225.00	LB	11-213-100-21010-000-00-0-100		
MARTUCCI, BRITTANY	22648	TEACHER RESOURCE PROGRAM	TE02/MA+30/11	\$91,400.00	HS	11-213-100-21010-000-00-0-050		
MASSA, KATHLEEN	24325	TEACHER GRADES 5-6	TE02/MA/08	\$76,000.00	HM	11-130-100-21010-000-00-0-003		
MASSOUD, MARIAM	26526	TEACHER GRADES 7-9	TE02/BA/07	\$69,150.00	CH	11-130-100-21010-000-00-0-002		
MATO, MATILDA	21400	TEACHER GRADES 10-12	TE01/MA+30/13	\$101,475.00	HS	11-140-100-21010-000-00-0-050		
MCCAULEY, KELLY	22770	TEACHER GRADE 6	TE02/BA/10	\$79,825.00	HM	11-130-100-21010-000-00-0-003		
MCCLOSKEY, LISA	24405	TEACHER GRADES 1-4	TE02/BA/08	\$72,025.00	ME	11-120-100-21010-000-00-0-120		
MCELGUNN, DIANA	24408	TEACHER GRADES 7-9	TE02/MA/08	\$76,000.00	CH	11-130-100-21010-000-00-0-002		
MCGOWAN, STEFANI	23017	TEACHER RESOURCE PROGRAM	TE02/MA+30/11	\$91,400.00	CT	11-213-100-21010-000-00-0-125		
MCINERNEY, BRIAN	20665	TECHNOLOGY LITERACY TEACHER	TE01/BA+18/13	\$95,775.00	CH	11-000-222-21000-000-00-0-055		
MCKIBBIN, TERRENCE	12485	TEACHER GRADES 10-12	TE01/BA+18/13	\$95,775.00	HS	11-140-100-21010-000-00-0-050		
MCKINNON, FATIMA	20600	TEACHER ESL	TE01/MA+30/13	\$101,475.00	IR	11-240-100-21010-000-00-0-090		
MCLARTY, PRISCILLA	21025	TEACHER GRADES 7-9	TE01/BA/WHPM	\$88,878.00	CH	11-130-100-21010-000-00-0-002		
MCMAHON, ALLYSON	26256	TEACHER GRADES 1-4	TE02/MA/04	\$33,412.50	IR	11-120-100-21010-000-00-0-070		1/2 TIME

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2024	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
MCNAUGHTON, DENISE	25260	TEACHER GRADES 10-12	TE02/MA/09	\$79,600.00	HS	11-140-100-21010-000-00-0-050		
MCQUADE, KERRI	20057	TEACHER GRADES 10-12	TE01/BA+18/13	\$95,775.00	HS	11-140-100-21010-000-00-0-050		
MCQUADE, STEPHANIE	20857	TEACHER LEARN/LANG DISAB	TE01/BA+18/13	\$95,775.00	HS	11-204-100-21010-000-00-0-050 - 50% 11-212-100-21010-000-00-0-050 - 50%		
MCQUARRIE, KELLY	23658	TEACHER AUTISM	TE02/BA+18/11	\$85,700.00	HS	11-214-100-21010-000-00-0-050		
MEIROSE, MICHAEL	25635	TEACHER RESOURCE PROGRAM	TE02/MA/05	\$68,025.00	HS	11-213-100-21010-000-00-0-050		
MEISTER, HALLIE	25005	TEACHER GRADES 1-4	TE02/BA+18/05	\$65,225.00	FR	11-120-100-21010-000-00-0-130		
MENENDEZ, HEATHER	26642	TEACHER ESL	TE02/MA/02	\$66,225.00	DT	11-240-100-21010-000-00-0-090 - 50% 11-240-100-21010-000-00-0-138 - 50%		
MERCADO, KATHRYN	25854	TEACHER AUTISM	TE02/MA/08	\$76,000.00	CN	11-214-100-21010-000-00-0-070		
METZ, LYNNE	10623	TEACHER GRADES 7-9	TE01/BA/13	\$94,600.00	CH	11-130-100-21010-000-00-0-002		
MEUSE, SUSAN	22432	TEACHER GRADES 7-9	TE02/MA/13	\$98,325.00	CH	11-130-100-21010-000-00-0-002		
MICHAEL, AGNES	26281	BEHAVIORIST	TE10/MA/12	\$97,782.00	DT	11-000-219-21040-000-00-0-000		
MICHALAK, TRACY	13514	LDTG 10 MONTH	TE05/MA/13	\$102,190.00	DT	11-000-219-21040-000-00-0-000		
MILLER, ELIZABETH	25657	LDTG 10 MONTH	TE06/MA+30/08	\$82,515.00	DT	11-000-219-21040-000-00-0-000	T	
MILLER, KAITLYN	23972	TEACHER GRADES 7-9	TE02/MA/11	\$88,500.00	CH	11-130-100-21010-000-00-0-002		
MILLER, SHERRY	21465	SPEECH LANGUAGE SPECIALIST	TE01/MA/13	\$98,575.00	DT	11-000-216-21000-000-00-0-000		
MISCHIK, STEPHANIE	21371	TEACHER RESOURCE PROGRAM	TE01/MA/13	\$98,575.00	CT	11-213-100-21010-000-00-0-125		
MIZERAK, SUSAN	10086	TEACHER GRADES 1-4	TE01/MA/13	\$98,575.00	WA	11-120-100-21010-000-00-0-138		
MOLNAR, SUSANNE	26078	TEACHER AUTISM	TE02/MA/11	\$88,500.00	HM	11-214-100-21010-000-00-0-056		
MOLOUGHNEY, CLARE	26193	TEACHER GRADE 6	TE02/BA/04	\$62,850.00	HM	11-130-100-21010-000-00-0-003		
MONDESIR, KEVIN	23847	TEACHER GRADES 10-12	TE02/MA/10	\$83,800.00	HS	11-140-100-21010-000-00-0-050		
MONDRY, MARC	22992	TEACHER GRADES 10-12	TE02/DOC/11	\$94,700.00	HS	11-140-100-21010-000-00-0-050		
MOORE, JACLYN	25304	TEACHER AUTISM	TE02/BA+18/06	\$67,625.00	LB	11-214-100-21010-000-00-0-100		
MOORE, MICHELE	13763	TEACHER GRADES 1-4	TE01/MA/13	\$98,575.00	IR	11-120-100-21010-000-00-0-070		
MORAN, RACHEL	21283	TEACHER GRADES 10-12	TE01/MA/13	\$98,575.00	HS	11-140-100-21010-000-00-0-050		
MOREIRA, MONICA	14043	TECHNOLOGY LITERACY TEACHER	TE01/MA/13	\$98,575.00	WA	11-000-222-21000-000-00-0-138		
MORENO, GREG	12648	TEACHER RESOURCE PROGRAM	TE01/MA/13	\$98,575.00	HS	11-213-100-21010-000-00-0-050		
MORGAN, AMBER	26492	STUDENT ASSISTANCE SPECIALIST	TE06/MA/03	\$70,140.00	HS	11-000-218-21040-000-00-0-050		
MORGAN, KATELYN	26109	TEACHER GRADES 1-4	TE02/MA/03	\$66,525.00	CT	11-120-100-21010-000-00-0-125		
MORGEN, STEPHANIE	23166	TEACHER GRADES 5-6	TE02/MA/11	\$88,500.00	HM	11-130-100-21010-000-00-0-003		
MORITZ, JORDAN	26130	TEACHER KINDERGARTEN	TE02/BA/03	\$62,550.00	FR	11-110-100-21010-000-00-0-130		
MORREALE, THERESA	20883	TEACHER ESL	TE01/MA+30/13	\$101,475.00	ME	11-240-100-21010-000-00-0-120		
MORRIS, ASHLEY	23969	TEACHER GRADE 5	TE02/BA/09	\$75,625.00	HM	11-120-100-21010-000-00-0-056		
MOTUSESKEY, KATHERINE	12472	TEACHER BASIC SKILLS	TE01/BA/13	\$94,600.00	HM	11-230-100-21010-000-00-0-056		
MOTUSESKEY, MARK	11909	TEACHER GRADES 10-12	TE01/MA/13	\$98,575.00	HS	11-140-100-21010-000-00-0-050		
MOY, WENDY	25547	TEACHER GRADES 1-4	TE02/MA/06	\$70,425.00	FR	11-120-100-21010-000-00-0-130		
MULHALL, EMILY	23986	TEACHER GRADES 1-4	TE02/MA/09	\$79,600.00	WA	11-120-100-21010-000-00-0-138		
MURPHY, JOSEPH	23216	TEACHER GRADES 10-12	TE02/DOC/13	\$104,525.00	HS	11-140-100-21010-000-00-0-050		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2024	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
MURPHY, SARA	13984	TEACHER GRADES 10-12	TE01/MA/13	\$98,575.00	HS	11-140-100-21010-000-00-0-050		
MURRAY IV, FRANCIS J	22707	TEACHER GRADES 10-12	TE02/MA/11	\$88,500.00	HS	11-140-100-21010-000-00-0-050		
MURRAY, SHAUNA	24657	TEACHER GRADES 10-12	TE02/MA/07	\$73,125.00	HS	11-140-100-21010-000-00-0-050		
NAMIO, CASSANDRA	22192	TEACHER GRADE 5	TE01/MA/13	\$98,575.00	HM	11-120-100-21010-000-00-0-056		
NAPOLI, ALLISON	24142	TEACHER GRADES 1-4	TE02/MA/09	\$79,600.00	CT	11-120-100-21010-000-00-0-125		
NELL, JULIANNE	23380	TEACHER GRADES 10-12	TE02/DOC/10	\$90,000.00	HS	11-140-100-21010-000-00-0-050		
NELSON, ALEXANDER	24680	TEACHER GRADES 5-6	TE02/BA/07	\$69,150.00	HM	11-130-100-21010-000-00-0-003		
NEMETH, DANIEL	21749	TEACHER GRADES 5-6	TE01/BA/13	\$94,600.00	HM	11-130-100-21010-000-00-0-003		
NESCI, DANIELLE	21577	TEACHER GRADES 10-12	TE01/MA+30/13	\$101,475.00	HS	11-140-100-21010-000-00-0-050		
NEUMAN, MADELINE	24476	TEACHER LEARNING LANG DISAB	TE02/BA+18/05	\$65,225.00	HM	11-204-100-21010-000-00-0-056 - 50% 11-209-100-21010-000-00-0-056 - 50%		
NICHOLS, CAITLIN	23012	TEACHER GRADES 5-6	TE02/BA/11	\$84,525.00	HM	11-130-100-21010-000-00-0-003		
NIELSEN, ASHLEY	26641	SCHOOL COUNSELOR 10M	TE06/MA/02	\$69,840.00	HS	11-000-218-21040-000-00-0-050		
NOPPENBERGER, LISE	20896	TEACHER KINDERGARTEN	TE01/MA/13	\$98,575.00	WA	11-110-100-21010-000-00-0-138		
NOVAK, JEFFREY	21076	TEACHER GRADES 10-12	TE01/MA+30/WHJN	\$100,300.00	HS	11-140-100-21010-000-00-0-050		
NOVAK, MELISSA	21402	TEACHER GRADES 7-9	TE01/MA+30/13	\$101,475.00	CH	11-130-100-21010-000-00-0-002		
NUZZI, ADAM	24824	TEACHER GRADES 1-4	TE02/MA/04	\$66,825.00	DT	11-120-100-21010-000-00-0-100 - 30% 11-120-100-21010-000-00-0-120 - 30% 11-120-100-21010-000-00-0-138 - 20% 11-120-100-21010-000-00-0-060 - 20%		
NYAMEKYE, TOCARA	26466	TEACHER GRADES 1-4	TE02/MA/06	\$70,425.00	DT	11-120-100-21010-000-00-0-060 - 60% 11-120-100-21010-000-00-0-125 - 20% 11-120-100-21010-000-00-0-100 - 20%		
O'DONNELL, JACQUELYN	26218	SCHOOL PSYCHOLOGIST	TE10/DOC/11	\$99,182.00	DT	11-000-219-21040-000-00-0-000		
OFFIN, CARLY	24993	TEACHER GRADES 1-4	TE02/BA/06	\$66,450.00	CT	11-120-100-21010-000-00-0-125		
O'GRADY, KRISTEN	23205	TEACHER GRADES 10-12	TE02/MA/10	\$83,800.00	HS	11-140-100-21010-000-00-0-050		
O'HARE, JILL	21077	SCHOOL PSYCHOLOGIST	TE09/DOC/13	\$109,257.00	DT	11-000-219-21040-000-00-0-000		
OLDOERP, AUDREY	12015	TEACHER ESL	TE01/MA/13	\$98,575.00	HS	11-240-100-21010-000-00-0-050		
OLIVETO, NICOLE	20466	TEACHER GRADES 7-9	TE01/MA+30/13	\$101,475.00	CH	11-130-100-21010-000-00-0-002		
O'MARA, MARY REGAN	13857	TEACHER GRADES 7-9	TE01/BA+18/13	\$95,775.00	CH	11-130-100-21010-000-00-0-002		
ORANCHAK, JENNIFER	24802	TEACHER GRADES 1-4	TE02/BA/09	\$75,625.00	BM	11-120-100-21010-000-00-0-060		
ORLANDO, AMANDA	22749	TEACHER BASIC SKILLS	TE02/MA/11	\$88,500.00	FR	11-230-100-21010-000-00-0-130		
OTT, REBECCA	23088	TEACHER GRADES 7-9	TE02/BA/11	\$84,525.00	CH	11-130-100-21010-000-00-0-002		
PAGANO, ALISSA	25383	TEACHER GRADES 1-4	TE02/MA/05	\$68,025.00	LB	11-120-100-21010-000-00-0-100		
PALUMBO, REBECCA	13436	TEACHER GRADE 5	TE01/MA/13	\$98,575.00	HM	11-120-100-21010-000-00-0-056		
PANCIONE, ROSE ANN	12635	TEACHER KINDERGARTEN	TE01/BA/13	\$94,600.00	IR	11-110-100-21010-000-00-0-090		
PANNAPARA, TRACEY	26512	TEACHER GRADES 10-12	TE02/MA/13	\$98,325.00	HS	11-140-100-21010-000-00-0-050		
PARK, SAYON	26483	TEACHER RESOURCE PROGRAM	TE02/MA/02	\$66,225.00	CH	11-213-100-21010-000-00-0-055		
PARKE, MICHELE	11259	TEACHER GRADES 1-4	TE01/BA/13	\$94,600.00	FR	11-120-100-21010-000-00-0-130		
PARKINSON, KATHLEEN	10918	TEACHER PRESCHOOL GENERAL ED	TE01/MA+30/13	\$101,475.00	CT	11-105-100-21010-000-00-0-125		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2024	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
PASTER, NICOLE	21567	TEACHER GRADES 1-4	TE01/MA/13	\$98,575.00	CT	11-120-100-21010-000-00-0-125		
PAWLOWSKI, JONATHAN	12496	TEACHER GRADES 10-12	TE01/MA/13	\$98,575.00	HS	11-140-100-21010-000-00-0-050		
PAWLOWSKI, KIMBERLY	12516	SCHOOL SOCIAL WORKER	TE05/MA/13	\$102,190.00	DT	11-000-219-21040-000-00-0-000		
PAYANO-MOORE, CANDY	13005	TEACHER GRADES 7-9	TE01/MA/13	\$98,575.00	CH	11-130-100-21010-000-00-0-002		
PAZINKO, MATTHEW	12216	TEACHER GRADES 10-12	TE01/BA/13	\$94,600.00	HS	11-140-100-21010-000-00-0-050		
PEARLMAN, ALLISON	25509	SCHOOL NURSE	TE02/BA+18/10	\$81,000.00	CT	11-000-213-21000-000-00-0-125	T	
PELLEGRINO, NICOLE	14397	TEACHER GRADE 5	TE01/MA+30/13	\$101,475.00	HM	11-120-100-21010-000-00-0-056		
PELLICANE, DAVID	11276	TEACHER GRADES 10-12	TE01/MA/13	\$98,575.00	HS	11-140-100-21010-000-00-0-050		
PELLICCIA, DANA	25017	SCHOOL NURSE	TE02/BA+18/10	\$81,000.00	HS	11-000-213-21000-000-00-0-050		
PELUZZO, JILL	23000	TEACHER GRADES 7-9	TE02/BA/13	\$94,350.00	CH	11-130-100-21010-000-00-0-002		
PERNO, KELLY	13364	TEACHER GRADE 6	TE01/MA/13	\$98,575.00	HM	11-130-100-21010-000-00-0-003		
PETERSON, JOANN	13353	TEACHER GRADES 1-4	TE01/BA/13	\$94,600.00	LB	11-120-100-21010-000-00-0-100		
PETRIELLO, LAURA	25965	TEACHER ESL	TE02/MA/08	\$76,000.00	DT	11-240-100-21010-000-00-0-138 - 50% 11-240-100-21010-000-00-0-130 - 50%		
PETRO, BRIANNA	25004	TEACHER BASIC SKILLS	TE02/MA/06	\$70,425.00	CT	11-230-100-21010-000-00-0-125		
PETZ, MICHAEL	24205	TEACHER GRADES 1-4	TE02/BA/09	\$75,625.00	CN	11-120-100-21010-000-00-0-070		
PFEIFFER, DANIEL	25423	TEACHER GRADES 7-9	TE02/MA/05	\$68,025.00	CH	11-130-100-21010-000-00-0-002		
PFLEGER, WALTER	25683	TEACHER GRADES 10-12	TE02/MA/04	\$66,825.00	HS	11-140-100-21010-000-00-0-050	T	
PHILHOWER, BETHANY	20062	TEACHER GRADES 1-4	TE01/MA/13	\$98,575.00	BM	11-120-100-21010-000-00-0-060		
PICCIANO, JAMIE	24282	LDTC 10 MONTH	TE06/MA/10	\$87,415.00	DT	11-000-219-21040-000-00-0-000		
PIGNATARO, MEGHAN	24745	TEACHER GRADES 1-4	TE02/BA+18/07	\$70,325.00	CT	11-120-100-21010-000-00-0-125		
PIKE, DANIEL	24304	TEACHER GRADES 10-12	TE02/BA/10	\$79,825.00	HS	11-140-100-21010-000-00-0-050		
PIMENTEL, ALLISON	23024	TEACHER KINDERGARTEN	TE02/BA/10	\$79,825.00	CN	11-110-100-21010-000-00-0-070		
PINELLO, VANESSA	26441	TEACHER RESOURCE PROGRAM	TE02/MA/08	\$76,000.00	HM	11-213-100-21010-000-00-0-056		
PISANO, ALEXANDRA	26175	TEACHER RESOURCE PROGRAM	TE02/BA/03	\$62,550.00	FR	11-213-100-21010-000-00-0-130		
PISANO, MELISSA	21174	TEACHER BASIC SKILLS	TE01/MA+30/13	\$101,475.00	ME	11-230-100-21010-000-00-0-120		
PLAYER, JAIME	26083	TEACHER RESOURCE PROGRAM	TE02/BA/08	\$72,025.00	HM	11-213-100-21010-000-00-0-056		
POLESHUK, JULIE	21478	TEACHER GRADES 1-4	TE01/BA/13	\$94,600.00	LB	11-120-100-21010-000-00-0-100		
POLLOCK, MITCHELL G	20943	TEACHER GRADES 7-9	TE01/MA/13	\$98,575.00	CH	11-130-100-21010-000-00-0-002		
POPOVCHAK, ALEXANDRA	26459	TEACHER GRADES 7-9	TE02/MA/02	\$66,225.00	CH	11-130-100-21010-000-00-0-002		
POQUETTE, SHANNON	20232	TEACHER KINDERGARTEN	TE01/MA/13	\$98,575.00	CT	11-110-100-21010-000-00-0-125		
PORTERA, CHRISTIAN	22921	TEACHER GRADES 10-12	TE02/BA/10	\$79,825.00	HS	11-140-100-21010-000-00-0-050		
POSŁUSZNY, KAREN	13134	TEACHER GRADES 10-12	TE01/MA+30/13	\$101,475.00	HS	11-140-100-21010-000-00-0-050		
POST, JENNIFER	24732	TEACHER GRADES 10-12	TE02/BA/11	\$84,525.00	HS	11-140-100-21010-000-00-0-050		
POULIOT, JENNIFER	12822	TEACHER RESOURCE PROGRAM	TE01/MA/13	\$59,145.00	CH	11-213-100-21010-000-00-0-055		0.6 FTE
POULSEN, DANA	12933	TEACHER GRADES 7-9	TE01/MA/13	\$98,575.00	CH	11-130-100-21010-000-00-0-002		
POWERS, SARAH	25620	TEACHER PRESCHOOL GENERAL ED	TE02/BA/05	\$64,050.00	IR	11-105-100-21010-000-00-0-090 - 50% 11-215-100-21010-000-00-0-090 - 50%		
POWERS, STACEY	20956	TEACHER GRADES 10-12	TE01/MA+30/13	\$101,475.00	HS	11-140-100-21010-000-00-0-050		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2024	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
PRUSAKOWSKI, KRISTIN	23117	TEACHER GRADES 1-4	TE02/MA/11	\$88,500.00	BM	11-120-100-21010-000-00-0-060		
QUINN, ALEXA	26486	TEACHER LEARN/LANG DISAB	TE02/MA/02	\$66,225.00	WA	11-204-100-21010-000-00-0-138		
RAAB, JESSICA	24725	TEACHER GRADES 1-4	TE02/MA/09	\$79,600.00	ME	11-120-100-21010-000-00-0-120		
RALPH, ALEXA	24309	SPEECH LANGUAGE SPECIALIST	TE02/MA/11	\$88,500.00	DT	11-000-216-21000-000-00-0-000		
RANDAL, MATTHEW	21970	TEACHER GRADES 1-4	TE01/BA/13	\$94,600.00	FR	11-120-100-21010-000-00-0-130		
RANDAL, RACHEL	23285	TEACHER RESOURCE PROGRAM	TE02/BA/10	\$79,825.00	FR	11-213-100-21010-000-00-0-130		
RAPACH, MATTHEW	24446	TEACHER GRADES 7-9	TE02/BA/07	\$69,150.00	CH	11-130-100-21010-000-00-0-002		
RASANIA, HETIKA	24100	TEACHER RESOURCE PROGRAM	TE02/MA+30/08	\$78,900.00	LB	11-213-100-21010-000-00-0-100		
RASIN, ERINN	23316	STUDENT ASSISTANCE SPECIALIST	TE06/MA/WHER	\$73,235.00	CH	11-000-218-21040-000-00-0-055		
RAVITZ, MIRIAM	21555	TEACHER RESOURCE PROGRAM	TE01/BA/13	\$94,600.00	BM	11-213-100-21010-000-00-0-060		
RAYMOND, AMBER	21451	TEACHER GRADE 6	TE01/MA/13	\$98,575.00	HM	11-130-100-21010-000-00-0-003		
REDDY, NICOLE KRAI	13385	TEACHER GRADES 7-9	TE01/MA+30/13	\$101,475.00	CH	11-130-100-21010-000-00-0-002		
REILLY, JACLYN	22169	TEACHER GRADE 5	TE01/MA+30/13	\$101,475.00	HM	11-120-100-21010-000-00-0-056		
REISBORD, MICHELE	11632	TEACHER KINDERGARTEN	TE01/MA/13	\$98,575.00	WA	11-110-100-21010-000-00-0-138		
RELLA, TAMMY	25767	SCHOOL NURSE	TE02/BA+18/09	\$76,800.00	HM	11-000-213-21000-000-00-0-056		
REMOTTI, MARIANA	25842	TEACHER GRADES 10-12	TE02/MA/10	\$83,800.00	HS	11-140-100-21010-000-00-0-050		
RETKWA, SHANNON	26464	TEACHER GRADES 1-4	TE02/BA/02	\$62,250.00	CT	11-120-100-21010-000-00-0-125		
RETTBERG, HEATHER	23640	SPEECH LANGUAGE SPECIALIST	TE02/MA/10	\$83,800.00	DT	11-000-216-21000-000-00-0-000		
RETZLAFF, KATRINA	23096	TEACHER GRADES 1-4	TE02/BA/10	\$79,825.00	WA	11-120-100-21010-000-00-0-138		
RETZLAFF, TRAVIS	22665	TEACHER GRADES 7-9	TE02/BA/11	\$84,525.00	CH	11-130-100-21010-000-00-0-002		
RIAL-PAN, EVELYN	20185	TEACHER GRADES 7-9	TE01/BA/13	\$94,600.00	CH	11-130-100-21010-000-00-0-002		
RICE, KRISTEN	22395	TEACHER GRADES 7-9	TE02/MA/10	\$83,800.00	CH	11-130-100-21010-000-00-0-002		
RICE, LAUREN	23676	SCHOOL COUNSELOR 10M	TE06/MA/10	\$87,415.00	CH	11-000-218-21040-000-00-0-055		
RICHARDS, CHRISTINA	26205	TEACHER GRADES 5-6	TE02/MA/09	\$79,600.00	HM	11-130-100-21010-000-00-0-003		
RIDGWAY, ANDREW	26186	SCHOOL PSYCHOLOGIST	TE10/MA/03	\$71,007.00	DT	11-000-219-21040-000-00-0-000		
RIELLO-CONNORS, ELIZABETH M	14075	TEACHER ESL	TE01/BA+18/13	\$95,775.00	CH	11-240-100-21010-000-00-0-055		
RINALDI, JEAN MARIE	20673	LDTC 10 MONTH	TE05/MA/13	\$102,190.00	DT	11-000-219-21040-000-00-0-000	T	
RITT, AIMEE	22603	TEACHER BASIC SKILLS	TE02/MA/11	\$88,500.00	ME	11-230-100-21010-000-00-0-120		
RITTER, MELISSA	21437	TEACHER GRADE 5	TE01/MA+30/13	\$101,475.00	HM	11-120-100-21010-000-00-0-056		
ROBERTSON, SARITA	21152	TEACHER GRADE 6	TE01/MA+30/13	\$101,475.00	HM	11-130-100-21010-000-00-0-003		
ROBINOVITZ, AMANDA	20261	TEACHER BASIC SKILLS	TE01/MA+30/13	\$101,475.00	HM	11-230-100-21010-000-00-0-056		
ROCHA, KRISTYNA	14046	TEACHER GRADES 10-12	TE01/BA/13	\$94,600.00	HS	11-140-100-21010-000-00-0-050		
ROCHE, JUDE	26465	STUDENT ASSISTANCE SPECIALIST	TE06/MA/02	\$69,840.00	IR	11-000-218-21040-000-00-0-090		
RODRIGUES, CLAIRE	14427	TEACHER GRADES 7-9	TE01/MA/13	\$98,575.00	CH	11-130-100-21010-000-00-0-002		
RODRIGUEZ, JEANNETTE	26351	TEACHER RESOURCE PROGRAM	TE02/MA+30/08	\$78,900.00	FR	11-213-100-21010-000-00-0-130		
ROMAINE, JENNIFER	25513	TEACHER GRADES 1-4	TE02/BA+18/10	\$81,000.00	FR	11-120-100-21010-000-00-0-130		
ROMAN, RACHEL	23990	TEACHER GRADES 10-12	TE02/BA/12	\$89,325.00	HS	11-140-100-21010-000-00-0-050		
ROQUE, RAQUEL	26447	TEACHER GRADES 7-9	TE02/BA/02	\$62,250.00	CH	11-130-100-21010-000-00-0-002		
ROSA, KELLY	12348	TEACHER KINDERGARTEN	TE01/BA/13	\$94,600.00	CT	11-110-100-21010-000-00-0-125		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2024	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
ROSE, ASHLEY	23314	STUDENT ASSISTANCE SPECIALIST	TE06/MA/10	\$87,415.00	ME	11-000-218-21040-000-00-0-120		
ROSEN, ROCHELLE K	10444	TEACHER GRADES 1-4	TE01/MA/13	\$98,575.00	IR	11-120-100-21010-000-00-0-070		
ROSENTHAL, MIA	25845	TEACHER GRADES 1-4	TE02/BA/04	\$62,850.00	LB	11-120-100-21010-000-00-0-100		
ROTH, ALLISON	14335	TEACHER GRADES 7-9	TE01/MA/13	\$98,575.00	CH	11-130-100-21010-000-00-0-002		
ROTHENBERG, JAIMEE	25839	TEACHER RESOURCE PROGRAM	TE02/MA/09	\$79,600.00	CT	11-213-100-21010-000-00-0-125		
ROUF, FAHIM	26367	TEACHER GRADES 10-12	TE02/BA/09	\$75,625.00	HS	11-140-100-21010-000-00-0-050		
ROY, STEVEN	20704	TEACHER GRADES 1-4	TE01/MA+30/13	\$101,475.00	ME	11-120-100-21010-000-00-0-120		
RUDITSKY, JENNA	22929	STUDENT ASSISTANCE SPECIALIST	TE06/MA+30/11	\$95,015.00	HM	11-000-218-21040-000-00-0-056		
RUGGIERO, LISA	13503	TEACHER GRADE 5	TE01/MA/13	\$98,575.00	HM	11-120-100-21010-000-00-0-056		
RUPERTO, PHILLIP	23689	SCHOOL COUNSELOR 10M	TE06/MA/10	\$87,415.00	CH	11-000-218-21040-000-00-0-055		
RUPP, CORI	20961	TEACHER RESOURCE PROGRAM	TE02/MA/09	\$79,600.00	HS	11-213-100-21010-000-00-0-050		
RUSO, FILOMENA	26158	TEACHER RESOURCE PROGRAM	TE02/MA/05	\$68,025.00	CH	11-213-100-21010-000-00-0-055		
RUSO, NICHOLAS	24461	TEACHER GRADES 7-9	TE02/MA/08	\$76,000.00	CH	11-130-100-21010-000-00-0-002		
RUSZALA, ANTHONY E	22391	TEACHER GRADES 7-9	TE01/BA/13	\$94,600.00	CH	11-130-100-21010-000-00-0-002		
RUSZCZYK, MARCELL	12314	TEACHER RESOURCE PROGRAM	TE01/BA/13	\$94,600.00	CH	11-213-100-21010-000-00-0-055		
RUTZ, GREGORY	12999	TEACHER GRADES 7-9	TE01/BA/13	\$94,600.00	CH	11-130-100-21010-000-00-0-002		
RUTZ, MELISSA	20158	TEACHER GRADES 10-12	TE01/BA/13	\$94,600.00	HS	11-140-100-21010-000-00-0-050		
SACCENTI, JESSICA	26123	TEACHER GRADES 1-4	TE02/BA/03	\$62,550.00	FR	11-120-100-21010-000-00-0-130		
SACKS, ASHLEY	24204	TEACHER GRADE 6	TE02/MA/09	\$79,600.00	HM	11-130-100-21010-000-00-0-003		
SALAPKA, AIMEE	25870	SPEECH LANGUAGE SPECIALIST	TE02/MA/10	\$59,857.50	DT	11-000-216-21000-000-00-0-000		5 HOURS
SALGADO, ABBY	13378	TEACHER GRADES 1-4	TE01/BA/13	\$94,600.00	IR	11-120-100-21010-000-00-0-070		
SAMY, FOUZIA	21140	TEACHER RESOURCE PROGRAM	TE02/MA/07	\$73,125.00	CH	11-213-100-21010-000-00-0-055	T	
SANFORD, EMILY	26375	TEACHER RESOURCE PROGRAM	TE02/BA/03	\$62,550.00	CH	11-213-100-21010-000-00-0-055		
SANSONE, KATIE	12809	TEACHER GRADES 7-9	TE01/MA/13	\$98,575.00	CH	11-130-100-21010-000-00-0-002		
SANTOS, VALONA	25674	TEACHER GRADE 6	TE02/BA/04	\$62,850.00	HM	11-130-100-21010-000-00-0-003	T	
SARDINA, JESSICA	22654	TEACHER GRADES 1-4	TE02/BA/10	\$79,825.00	BM	11-120-100-21010-000-00-0-060		
SARDONE, JENNA	23564	TEACHER GRADES 7-9	TE02/MA/08	\$76,000.00	CH	11-130-100-21010-000-00-0-002		
SAROKA, KENNETH	10910	TEACHER GRADES 10-12	TE01/MA/13	\$98,575.00	HS	11-140-100-21010-000-00-0-050		
SARTI, KRISTA L	10559	TEACHER GRADES 1-4	TE01/MA/13	\$98,575.00	IR	11-120-100-21010-000-00-0-070		
SARTI, SAMANTHA	25681	TEACHER RESOURCE PROGRAM	TE02/BA/04	\$62,850.00	CT	11-213-100-21010-000-00-0-125	T	
SASSO, MARGARET	21876	TEACHER GRADES 1-4	TE01/BA/13	\$94,600.00	ME	11-120-100-21010-000-00-0-120		
SAUVIGNE, SARAH	14033	TEACHER BASIC SKILLS	TE01/MA+30/13	\$101,475.00	LB	11-230-100-21010-000-00-0-100		
SCALA, ANDREW	23698	TEACHER GRADES 5-6	TE02/MA/05	\$68,025.00	HM	11-130-100-21010-000-00-0-003		
SCALETTI, RENEE	25343	TEACHER GRADES 7-9	TE02/MA/03	\$66,525.00	CH	11-130-100-21010-000-00-0-002		
SCARANO, LISA	10339	TEACHER GRADES 7-9	TE01/MA/13	\$98,575.00	CH	11-130-100-21010-000-00-0-002		
SCHARF, JENNIFER	25819	TEACHER GRADES 1-4	TE02/MA+30/09	\$82,500.00	CT	11-120-100-21010-000-00-0-125		
SCHENDEL, JOHN	22497	TEACHER GRADES 7-9	TE02/BA/09	\$75,625.00	CH	11-130-100-21010-000-00-0-002		
SCHENK, CAITLIN	21730	TEACHER GRADES 10-12	TE01/MA/13	\$98,575.00	HS	11-140-100-21010-000-00-0-050		
SCHLUETER, JAIMIE H.	22339	TEACHER EMOTIONAL REGULATION	TE02/BA+18/05	\$65,225.00	FR	11-209-100-21010-000-00-0-130		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2024	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
SCHMIEGEL, ELIZA	23194	TEACHER GRADES 1-4	TE02/MA/11	\$88,500.00	IR	11-120-100-21010-000-00-0-070		
SCHOTTLANDER, KELLY	23085	TEACHER MULTIPLE DISABILITIES	TE02/MA/11	\$88,500.00	HS	11-212-100-21010-000-00-0-050		
SCHRADER, JACQUELINE	14339	TEACHER GRADES 1-4	TE01/MA+30/13	\$101,475.00	ME	11-120-100-21010-000-00-0-120		
SCHWAM, IVY	14070	STUDENT ASSISTANCE SPECIALIST	TE05/MA/13	\$102,190.00	FR	11-000-218-21040-000-00-0-130		
SCHWEIGHARDT, STEPHANIE	13425	SCHOOL COUNSELOR 10M	TE05/MA/13	\$102,190.00	HM	11-000-218-21040-000-00-0-056		
SCIALABBA, JONATHAN	26622	TEACHER GRADES 10-12	TE02/BA/02	\$62,250.00	HS	11-140-100-21010-000-00-0-050		
SELVAGGIO, JILLIAN	22522	TEACHER RESOURCE PROGRAM	TE02/BA/09	\$75,625.00	HM	11-213-100-21010-000-00-0-056		
SEMPLE, CHRISTIAN	22798	TEACHER LEARN/LANG DISAB	TE02/BA+18/11	\$85,700.00	ME	11-204-100-21010-000-00-0-120		
SENKUS, JENNIFER	26126	TEACHER GRADES 7-9	TE02/BA/03	\$62,550.00	CH	11-130-100-21010-000-00-0-002		
SERPICO, RACHEL	22456	TEACHER GRADES 10-12	TE02/BA/13	\$94,350.00	HS	11-140-100-21010-000-00-0-050		
SHAH, IMAN	25696	TEACHER RESOURCE PROGRAM	TE02/MA/04	\$66,825.00	WA	11-213-100-21010-000-00-0-138	T	
SHELCUSKY, MELISSA	22383	TEACHER GRADES 1-4	TE02/BA/11	\$84,525.00	LB	11-120-100-21010-000-00-0-100		
SHIMKO, KIMBERLY	12086	TEACHER RESOURCE PROGRAM	TE01/BA/13	\$94,600.00	HS	11-213-100-21010-000-00-0-050		
SHOBE, BETH	20646	TEACHER GRADES 7-9	TE01/BA+18/13	\$95,775.00	CH	11-130-100-21010-000-00-0-002		
SIDDIQUI, DURAIEN	25387	TEACHER RESOURCE PROGRAM	TE02/MA/04	\$66,825.00	HS	11-213-100-21010-000-00-0-050		
SIECINSKI, LAUREN	20687	TEACHER BASIC SKILLS	TE01/MA+30/13	\$101,475.00	CH	11-230-100-21010-000-00-0-055		
SISS, MARIA	26395	TEACHER GRADES 10-12	TE02/MA+30/10	\$86,700.00	HS	11-140-100-21010-000-00-0-050		
SILVIA, VANESSA G	13228	TEACHER PRESCHOOL DISAB F/T	TE01/MA/13	\$98,575.00	IR	11-216-100-21010-000-00-0-090		
SISLIAN, JENNIFER L	11559	STUDENT ASSISTANCE SPECIALIST	TE05/MA+30/13	\$105,090.00	HS	11-000-218-21040-000-00-0-050		
SKIDMORE, KATHERINE	21734	TEACHER GRADES 10-12	TE01/MA+30/13	\$101,475.00	HS	11-140-100-21010-000-00-0-050		
SKOWRONSKI, ALISON	22444	TEACHER RESOURCE PROGRAM	TE02/MA+30/13	\$101,225.00	HM	11-213-100-21010-000-00-0-056		
SMITH, CARLEN	20066	TEACHER GRADES 10-12	TE01/DOC/13	\$104,775.00	HS	11-140-100-21010-000-00-0-050		
SMITH, JEFFREY	13467	TEACHER GRADES 5-6	TE01/BA/13	\$94,600.00	HM	11-130-100-21010-000-00-0-003		
SMITH, JENNIFER	22998	TEACHER GRADES 1-4	TE02/BA+18/11	\$85,700.00	WA	11-120-100-21010-000-00-0-138		
SMITH, MICHAEL	22884	TEACHER GRADES 10-12	TE02/MA/11	\$88,500.00	HS	11-140-100-21010-000-00-0-050		
SMUTKO, CHRISTINE	21870	TEACHER RESOURCE PROGRAM	TE01/MA+30/13	\$101,475.00	CH	11-213-100-21010-000-00-0-055 - 50% 11-209-100-21010-000-00-0-055 - 25% 11-214-100-21010-000-00-0-055 - 25%		
SOCCODATO-DUTKA, RENEE	12039	TEACHER GRADES 1-4	TE01/DOC/13	\$104,775.00	WA	11-120-100-21010-000-00-0-138		
SODER, ELIZABETH	21386	TEACHER GRADES 7-9	TE01/MA+30/13	\$101,475.00	CH	11-130-100-21010-000-00-0-002		
SODER, ERIC	20139	TEACHER GRADES 10-12	TE01/MA/13	\$98,575.00	HS	11-140-100-21010-000-00-0-050		
SOLDO, KRISTEN	23941	TEACHER GRADES 7-9	TE02/MA/09	\$79,600.00	CH	11-130-100-21010-000-00-0-002		
SOLOMON, RACHEL	23732	TEACHER BASIC SKILLS	TE02/MA+30/10	\$86,700.00	WA	11-230-100-21010-000-00-0-138		
SOTO, NADA	26183	STUDENT ASSISTANCE SPECIALIST	TE06/MA/04	\$70,440.00	WA	11-000-218-21040-000-00-0-138		
SPAGNUOLO, IMMA	22420	TEACHER GRADES 10-12	TE02/MA/13	\$98,325.00	HS	11-140-100-21010-000-00-0-050		
SPANO, LARA	21559	TEACHER LEARN/LANG DISAB	TE02/MA/10	\$83,800.00	WA	11-204-100-21010-000-00-0-138		
SPINATO, JAMIE	23227	TEACHER BASIC SKILLS	TE02/MA/11	\$88,500.00	FR	11-230-100-21010-000-00-0-130		
SPISHOCK, DOUGLAS	21546	TEACHER GRADES 7-9	TE01/MA/13	\$98,575.00	CH	11-130-100-21010-000-00-0-002		
SPIVEY, ELLEN	24006	TEACHER GRADES 10-12	TE02/MA/09	\$79,600.00	HS	11-140-100-21010-000-00-0-050		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2024	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
STAATS, LAUREN	22932	TEACHER BASIC SKILLS	TE02/MA/11	\$88,500.00	BM	11-230-100-21010-000-00-0-060		
STALLING, KELLY	20671	TEACHER GRADE 5	TE01/MA/13	\$98,575.00	HM	11-120-100-21010-000-00-0-056		
STANKIEWICZ, AMANDA	25788	SPEECH LANGUAGE SPECIALIST	TE02/MA/04	\$66,825.00	DT	11-000-216-21000-000-00-0-000		
STEVENSON, NICOLE	14044	TEACHER BASIC SKILLS	TE01/MA/13	\$98,575.00	HM	11-230-100-21010-000-00-0-056		
STRACHAN, LAURA	20105	TEACHER GRADES 10-12	TE01/MA+30/13	\$101,475.00	HS	11-140-100-21010-000-00-0-050		
STREISEL, MAXINE	26110	TEACHER GRADES 7-9	TE02/MA/08	\$76,000.00	CH	11-130-100-21010-000-00-0-002		
STROKUS, MARYANN	16039	TEACHER RESOURCE PROGRAM	TE01/MA/WHMS	\$97,400.00	CH	11-213-100-21010-000-00-0-055		
STURM, MATTHEW	26171	TEACHER GRADES 1-4	TE02/BA/04	\$62,850.00	CN	11-120-100-21010-000-00-0-070		
STURR, ERIC	21807	TEACHER GRADES 7-9	TE01/BA/13	\$94,600.00	CH	11-130-100-21010-000-00-0-002		
STYPULKOWSKI, SHANA	20214	TEACHER ESL	TE02/MA/10	\$83,800.00	HS	11-240-100-21010-000-00-0-050		
SUDOL, JULIA	26487	TEACHER RESOURCE PROGRAM	TE02/BA/02	\$62,250.00	HM	11-213-100-21010-000-00-0-056 - 50% 11-204-100-21010-000-00-0-056 - 50%		
SULESKI, KAREN	11278	TEACHER RESOURCE PROGRAM	TE01/MA/13	\$98,575.00	LB	11-213-100-21010-000-00-0-100		
SULTAN, MARIAM	26217	TEACHER GRADES 5-6	TE02/BA/03	\$62,550.00	HM	11-130-100-21010-000-00-0-003		
SULVA, CHRISTINE	20121	TEACHER GRADES 7-9	TE01/MA/13	\$98,575.00	CH	11-130-100-21010-000-00-0-002		
SUN, YINFU	16071	TEACHER ESL	TE01/MA+30/13	\$101,475.00	CH	11-240-100-21010-000-00-0-055		
SUNDBERG, JEFFREY	20906	TEACHER GRADES 10-12	TE01/MA+30/13	\$101,475.00	HS	11-140-100-21010-000-00-0-050		
SWIFT, DONNA	23278	MEDIA SPECIALIST	TE02/MA/10	\$83,800.00	DT	11-000-222-21000-000-00-0-090 - 80% 11-000-222-21000-000-00-0-100 - 20%		
SZALECKI, MICHAEL	13396	TEACHER GRADES 10-12	TE01/MA+30/13	\$101,475.00	HS	11-140-100-21010-000-00-0-050		
TABONE, GINA	26467	TEACHER GRADES 1-4	TE02/BA/02	\$62,250.00	CN	11-120-100-21010-000-00-0-070		
TABORDA, SHARON	26223	TEACHER KINDERGARTEN	TE02/BA/08	\$72,025.00	WA	11-110-100-21010-000-00-0-138		
TAKACS, NANCY G	13226	TEACHER GRADES 10-12	TE01/BA/13	\$94,600.00	HS	11-140-100-21010-000-00-0-050		
TALBOT, MICHAEL	12974	TEACHER GRADES 7-9	TE01/MA+30/13	\$101,475.00	CH	11-130-100-21010-000-00-0-002		
TARGONSKI, HEATHER	25287	TEACHER RESOURCE PROGRAM	TE02/BA/06	\$66,450.00	CT	11-213-100-21010-000-00-0-125		
TAVARES, MELISSA	24417	TEACHER GRADES 1-4	TE02/BA/08	\$72,025.00	LB	11-120-100-21010-000-00-0-100		
TEPPER, WENDY	23079	TECHNOLOGY LITERACY TEACHER	TE02/BA/10	\$39,912.50	BM	11-000-222-21000-000-00-0-060		1/2 TIME
TERPENNING, DANA	21436	TEACHER GRADE 5	TE01/BA/13	\$94,600.00	HM	11-120-100-21010-000-00-0-056		
THOMAS, CHRISTINA	21856	TEACHER KINDERGARTEN	TE02/MA/13	\$98,325.00	LB	11-110-100-21010-000-00-0-100		
THOMAS, RACHEL FLORENCE	21589	TEACHER KINDERGARTEN	TE01/MA/13	\$98,575.00	ME	11-110-100-21010-000-00-0-120		
THOMPSON, RACHEL	22287	TEACHER GRADES 1-4	TE02/BA/11	\$84,525.00	BM	11-120-100-21010-000-00-0-060		
TIDWELL, MARIANNE	23345	TEACHER GRADES 1-4	TE02/MA/10	\$83,800.00	ME	11-120-100-21010-000-00-0-120		
TIPPIN, ARTHUR	23115	TEACHER GRADE 5	TE02/MA/11	\$88,500.00	HM	11-120-100-21010-000-00-0-056		
TIRSO, AMANDA	23681	TEACHER RESOURCE PROGRAM	TE02/MA+30/10	\$86,700.00	HM	11-213-100-21010-000-00-0-056		
TORRES SIERRA, EGDANIS	14143	TEACHER GRADES 5-6	TE01/MA+30/13	\$101,475.00	HM	11-130-100-21010-000-00-0-003		
TOTH, BRIAN	22695	TEACHER GRADES 10-12	TE02/MA/13	\$98,325.00	HS	11-140-100-21010-000-00-0-050		
TRAINOR, ALANNA	26350	TEACHER GRADES 1-4	TE02/BA/03	\$62,550.00	WA	11-120-100-21010-000-00-0-138		
TRAVERSONE, JENNIFER	22980	TEACHER GRADES 1-4	TE02/BA/11	\$84,525.00	WA	11-120-100-21010-000-00-0-138		
TRAVERZO, HAVEN	26497	TEACHER GRADE 6	TE02/BA/02	\$62,250.00	HM	11-130-100-21010-000-00-0-003		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2024	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
TREGILLIES, CRISTINA	13090	TEACHER KINDERGARTEN	TE01/BA/13	\$94,600.00	LB	11-110-100-21010-000-00-0-100		
TROCCIOLA, NICOLE	22534	TEACHER RESOURCE PROGRAM	TE02/MA/13	\$98,325.00	CH	11-213-100-21010-000-00-0-055		
TROSHANE, JAMES	24496	TEACHER GRADES 10-12	TE02/MA/09	\$79,600.00	HS	11-140-100-21010-000-00-0-050		
TURAY, ELIZABETH	13409	TEACHER RESOURCE PROGRAM	TE01/MA+30/13	\$101,475.00	HS	11-213-100-21010-000-00-0-050		
TUSIN-SWIATKOWSKI, JENNIFER	16325	TEACHER RESOURCE PROGRAM	TE01/BA/13	\$94,600.00	FR	11-213-100-21010-000-00-0-130		
UPSHUR, CHERI	13792	TEACHER KINDERGARTEN	TE01/MA/13	\$98,575.00	CT	11-110-100-21010-000-00-0-125		
URSINO, JILL	13916	TEACHER GRADES 1-4	TE01/MA/13	\$98,575.00	FR	11-120-100-21010-000-00-0-130		
URSINO, JOSEPH	21452	TEACHER GRADES 10-12	TE01/MA/13	\$98,575.00	HS	11-140-100-21010-000-00-0-050		
USECHE, MARIAM Y	20876	TEACHER GRADES 10-12	TE01/MA/13	\$98,575.00	HS	11-140-100-21010-000-00-0-050		
UZIEL, ELIZABETH	24587	SPEECH LANGUAGE SPECIALIST	TE02/MA/08	\$76,000.00	DT	11-000-216-21000-000-00-0-000		
VALDATA, KIMBERLY D	12570	TEACHER GRADES 7-9	TE01/MA+30/13	\$101,475.00	CH	11-130-100-21010-000-00-0-002		
VANDYKE, BRITTANY	24410	TEACHER RESOURCE PROGRAM	TE02/MA/07	\$73,125.00	HS	11-213-100-21010-000-00-0-050		
VANZINI, JANE	14118	TEACHER GRADES 5-6	TE01/MA/13	\$98,575.00	HM	11-130-100-21010-000-00-0-003		
VARGAS, KATHLEEN	22454	TEACHER RESOURCE PROGRAM	TE02/MA/13	\$98,325.00	CN	11-213-100-21010-000-00-0-070		
VARGO-DILL, ERIKA	13463	TEACHER RESOURCE PROGRAM	TE01/MA/13	\$98,575.00	ME	11-213-100-21010-000-00-0-120		
VAUGHN, MEGAN	26456	TEACHER PRESCHOOL DISAB F/T	TE02/MA/02	\$66,225.00	FR	11-216-100-21010-000-00-0-130		
VENDOME, STEVEN	20064	TEACHER GRADES 10-12	TE01/MA/13	\$98,575.00	HS	11-140-100-21010-000-00-0-050		
VENICE, TAYLOR	23335	TECHNOLOGY LITERACY TEACHER	TE02/MA/10	\$83,800.00	ME	11-000-222-21000-000-00-0-120		
VERANO, BEATRIZ	20695	TEACHER GRADES 10-12	TE02/MA/13	\$98,325.00	HS	11-140-100-21010-000-00-0-050		
VETERI, KRISTYN	22997	TEACHER RESOURCE PROGRAM	TE02/MA/11	\$88,500.00	CH	11-213-100-21010-000-00-0-055		
VETRECIN, THERESA	21148	TEACHER GRADE 5	TE01/MA/13	\$98,575.00	HM	11-120-100-21010-000-00-0-056		
VIDNANSKY, AMY A	12766	TEACHER KINDERGARTEN	TE01/MA/13	\$98,575.00	BM	11-110-100-21010-000-00-0-060		
VIERBUCHEN, JULIANA	26458	TEACHER AUTISM	TE02/BA/02	\$62,250.00	FR	11-214-100-21010-000-00-0-130		
VOGEL, ANN MARIE	26052	TEACHER AUTISM	TE02/BA/10	\$79,825.00	CN	11-214-100-21010-000-00-0-070		
WALSH, CHELSEA	25391	TEACHER GRADES 1-4	TE02/MA/05	\$68,025.00	LB	11-120-100-21010-000-00-0-100		
WARD, JENNIFER	13493	TEACHER GRADE 5	TE01/BA/13	\$94,600.00	HM	11-120-100-21010-000-00-0-056		
WEATHERLY, ANDREA	23621	TEACHER RESOURCE PROGRAM	TE02/MA+30/10	\$86,700.00	ME	11-213-100-21010-000-00-0-120 - 50% 11-000-217-21000-000-00-0-120 - 50%		
WEEKS, KRYSTAL	25025	TEACHER GRADES 1-4	TE02/MA+30/06	\$73,325.00	IR	11-120-100-21010-000-00-0-070		
WEHNER-FRANCO, SILKE	14141	TEACHER GRADES 10-12	TE01/DOC/13	\$104,775.00	HS	11-140-100-21010-000-00-0-050		
WEIGNER, KERRY	12042	TEACHER GRADES 10-12	TE01/MA/13	\$98,575.00	HS	11-140-100-21010-000-00-0-050		
WEINERT, LISA	21031	TEACHER GRADES 10-12	TE01/MA+30/13	\$101,475.00	HS	11-140-100-21010-000-00-0-050		
WEINSTEIN, EDITH	12337	TEACHER RESOURCE PROGRAM	TE01/BA/13	\$94,600.00	CH	11-213-100-21010-000-00-0-055		
WEISS, JONATHAN	25891	TEACHER GRADES 10-12	TE02/DOC/05	\$74,225.00	HS	11-140-100-21010-000-00-0-050		
WEISS, MICHAEL	26118	TEACHER GRADES 1-4	TE02/BA/03	\$62,550.00	CT	11-120-100-21010-000-00-0-125		
WELLS, SARAH	26343	TEACHER GRADES 5-6	TE02/BA/03	\$62,550.00	HM	11-130-100-21010-000-00-0-003		
WHALEN, RICHARD	12984	TEACHER GRADE 6	TE01/BA/13	\$94,600.00	HM	11-130-100-21010-000-00-0-003		
WICHELMAN, BRYAN	25380	SCHOOL COUNSELOR 10M	TE06/MA/06	\$74,040.00	HS	11-000-218-21040-000-00-0-050		
WIDMAIER, CORY	24027	TEACHER GRADES 7-9	TE02/MA+30/09	\$82,500.00	CH	11-130-100-21010-000-00-0-002		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2024	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
WILDER, SARA	13401	TEACHER GRADES 7-12	TE01/BA/13	\$94,600.00	DT	11-140-100-21010-000-00-0-050 - 50% 11-130-100-21010-000-00-0-002 - 50%		
WILDERMUTH, MICHAEL	13347	TEACHER GRADES 10-12	TE01/MA/13	\$98,575.00	HS	11-140-100-21010-000-00-0-050		
WILKINS, VICKIMARIE	12552	TEACHER RESOURCE PROGRAM	TE01/MA+30/13	\$101,475.00	IR	11-213-100-21010-000-00-0-090		
WILLIAMS, KELLY ANN	12372	TEACHER GRADES 10-12	TE01/MA/13	\$98,575.00	HS	11-140-100-21010-000-00-0-050		
WILSON, LISAMARIE	23947	TEACHER GRADES 7-9	TE02/MA/09	\$79,600.00	CH	11-130-100-21010-000-00-0-002		
WINARD, RACHEL	22434	TEACHER GRADES 10-12	TE02/MA+30/11	\$91,400.00	HS	11-140-100-21010-000-00-0-050		
WISEMAN, SAMANTHA	24213	TEACHER GRADES 1-4	TE02/MA/08	\$76,000.00	CT	11-120-100-21010-000-00-0-125		
WOERNER, PATRICK	24731	TEACHER GRADES 7-9	TE02/BA/07	\$69,150.00	CH	11-130-100-21010-000-00-0-002		
WONG, SUZANNE	13953	TEACHER GRADES 10-12	TE01/BA/13	\$94,600.00	HS	11-140-100-21010-000-00-0-050		
WONG, SUZANNE J	22697	TEACHER RESOURCE PROGRAM	TE02/MA/05	\$68,025.00	HS	11-213-100-21010-000-00-0-050 - 50% 11-209-100-21010-000-00-0-050 - 50%		
WOODCOCK, LYND SAY	24663	TEACHER GRADES 1-4	TE02/BA/07	\$69,150.00	IR	11-120-100-21010-000-00-0-070		
WOOLFORD, HEATHER	25982	TEACHER GRADES 1-4	TE02/BA/10	\$79,825.00	ME	11-120-100-21010-000-00-0-120		
WYBRANIEC, KERRY	22463	TEACHER AUTISM	TE02/MA/13	\$98,325.00	WA	11-214-100-21010-000-00-0-138		
XOURIS, MEGAN	23075	TEACHER RESOURCE PROGRAM	TE02/MA/11	\$88,500.00	HM	11-213-100-21010-000-00-0-056 - 50% 11-204-100-21010-000-00-0-056 - 50%		
YAFFIE, SARA	21086	TEACHER GRADE 6	TE01/MA+30/13	\$101,475.00	HM	11-130-100-21010-000-00-0-003		
YANG, ALYSSA	20336	TEACHER GRADES 7-9	TE01/BA/13	\$94,600.00	CH	11-130-100-21010-000-00-0-002		
YANG, TIFFANY	20377	TEACHER GRADES 10-12	TE01/MA/13	\$98,575.00	HS	11-140-100-21010-000-00-0-050		
YOUNG, LEIGH-ANN	14244	STUDENT ASSISTANCE SPECIALIST	TE05/MA/13	\$102,190.00	HS	11-000-218-21040-000-00-0-050		
YUEN, ALICE	24560	TEACHER BASIC SKILLS	TE02/MA/07	\$73,125.00	CN	11-230-100-21010-000-00-0-070		
ZALOOM, LISA	12675	TEACHER GRADE 5	TE01/MA/13	\$98,575.00	HM	11-120-100-21010-000-00-0-056		
ZARZECKI, WILLIAM	13073	TEACHER GRADES 7-9	TE01/MA/13	\$98,575.00	CH	11-130-100-21010-000-00-0-002		
ZATZ, JENNA	23650	TEACHER AUTISM	TE02/DOC/07	\$79,325.00	CH	11-214-100-21010-000-00-0-055 - 50% 11-209-100-21010-000-00-0-055 - 50%		
ZEITLIN, TRICIA	21426	SPEECH LANGUAGE SPECIALIST	TE01/MA/13	\$98,575.00	DT	11-000-216-21000-000-00-0-000		
ZEMA, JENNIFER	21445	SPEECH LANGUAGE SPECIALIST	TE01/MA/13	\$98,575.00	DT	11-000-216-21000-000-00-0-000		
ZHANG, SARAH	22870	TEACHER GRADE 5	TE02/MA/10	\$83,800.00	HM	11-120-100-21010-000-00-0-056		
ZHANG, ZEMIN	25828	TEACHER GRADES 5-6	TE02/MA/05	\$68,025.00	HM	11-130-100-21010-000-00-0-003		
ZHONG, HUI	25697	TEACHER GRADES 7-12	TE02/MA/04	\$66,825.00	DT	11-130-100-21010-000-00-0-002 - 50% 11-140-100-21010-000-00-0-050 - 50%	T	
ZIMBICKI, DANA B	16919	TEACHER GRADES 5-6	TE01/DOC/13	\$104,775.00	AD	11-130-100-21010-000-00-0-003		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2024	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
COTRONEO, MARC	25459	ATHLETIC TRAINER	TE02/BA/05	\$32,025.00	DT	11-402-100-21000-000-00-0-050		1/2 TIME
KLEIN, JENNIFER	25421	ATHLETIC TRAINER	TE02/DOC/05	\$74,225.00	HS	11-402-100-21000-000-00-0-050		
PATRIZIO, VICKI-ANN	11291	TEACHER GRADES 10-12	TE03/MA+30/WHVP	\$107,322.00	HS	11-140-100-21010-000-00-0-050		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 7/1/2024	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
AGNER, ELIZABETH	25923	LDTc 12 MONTH	TE14/DOC/13	\$112,482.00	DT	11-000-219-21040-000-00-0-000		
ALLEN, JESSICA	26196	SCHOOL COUNSELOR	TE08/MA/03	\$75,280.00	HS	11-000-218-21040-000-00-0-050		
BECKER-PANDIT, KATHERINE	20404	SCHOOL SOCIAL WORKER	TE14/MA/11	\$96,457.00	DT	11-000-219-21040-000-00-0-000		
CARAMICO, JESSICA	25330	SCHOOL COUNSELOR	TE08/MA/04	\$75,580.00	CH	11-000-218-21040-000-00-0-055		
CARUSO, MELISSA	26064	LDTc 12 MONTH	TE14/MA+30/11	\$99,357.00	DT	11-000-219-21040-000-00-0-000		
CORTINA, CONNOR	24400	SCHOOL COUNSELOR	TE08/MA/07	\$81,880.00	HS	11-000-218-21040-000-00-0-050		
HELLER, RANDY	20068	SCHOOL COUNSELOR	TE07/DOC/13	\$113,530.00	HS	11-000-218-21040-000-00-0-050		
IORILLO, SARA	26033	SCHOOL COUNSELOR	TE08/MA/04	\$75,580.00	HS	11-000-218-21040-000-00-0-050		
KAPLANSKY, ERIK	22907	SCHOOL COUNSELOR	TE08/MA/11	\$97,255.00	HS	11-000-218-21040-000-00-0-050		
LAGRANDE, LISA	24345	SCHOOL SOCIAL WORKER	TE14/MA/08	\$83,957.00	DT	11-000-219-21040-000-00-0-000		
LYNN, KEVIN	26598	SCHOOL PSYCHOLOGIST	TE12/DOC/12	\$110,352.00	DT	11-000-219-21040-000-00-0-000		
MARIANI, JOANN	11099	SCHOOL COUNSELOR	TE07/MA/13	\$107,330.00	CH	11-000-218-21040-000-00-0-055		
NELSON, LISA	21545	SCHOOL COUNSELOR	TE08/MA/09	\$88,355.00	HS	11-000-218-21040-000-00-0-050		
PECESKY, STEVEN	10345	SCHOOL COUNSELOR	TE07/MA+30/13	\$110,230.00	CH	11-000-218-21040-000-00-0-055		
RENNA, JOSEPHINE	20742	SCHOOL PSYCHOLOGIST	TE11/MA+30/13	\$112,327.00	DT	11-000-219-21040-000-00-0-000		
RUBY, ZENIA	21073	SCHOOL PSYCHOLOGIST	TE12/DOC/12	\$110,352.00	DT	11-000-219-21040-000-00-0-000		
SANTIAGO, MAXIMINO	26397	SCHOOL COUNSELOR	TE08/MA/04	\$75,580.00	HS	11-000-218-21040-000-00-0-050		
SIEGEL, TAYLOR	25003	SCHOOL COUNSELOR	TE08/MA/07	\$81,880.00	HM	11-000-218-21040-000-00-0-056		
SROUJI, MARYAM	26510	SCHOOL COUNSELOR	TE08/MA/05	\$76,780.00	HM	11-000-218-21040-000-00-0-056		
STANKIEWICZ, ELIZABETH ANN	23313	SCHOOL COUNSELOR	TE08/MA/10	\$92,555.00	CH	11-000-218-21040-000-00-0-055		
TROY, SHIVONNE	26297	BEHAVIORIST	TE12/MA+30/11	\$102,252.00	DT	11-000-219-21040-000-00-0-000		
ULLRICH, ALIXANDRE	20079	LEARNING DISAB TEACHER/CONS	TE13/MA+30/13	\$109,432.00	DT	11-000-219-21040-000-00-0-000		
VIOLETT, MELISSA	23293	SCHOOL COUNSELOR	TE08/MA/11	\$97,255.00	HS	11-000-218-21040-000-00-0-050		
WILLIS, CHERYLL	20384	SCHOOL COUNSELOR	TE07/MA+30/13	\$110,230.00	HS	11-000-218-21040-000-00-0-050		
ZAZA, PHILIP	26645	SCHOOL PSYCHOLOGIST	TE12/MA+30/08	\$89,752.00	DT	11-000-219-21040-000-00-0-000		

Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
Attachment E.2 Non-Certificated Personnel								
AZIZ, FIZA 26656	10	RSGN Resignation	4/23/2024	ACTIVITY ASSISTANT		CP		Resignation
BLACK, FRANCHETTE 26672	10	NEW Replacement	4/17/2024	SUBSTITUTE	ASKSUB	CP	\$15.50	
BODNAR, JANET 24178	10	LVAD Leave of Absence 11-000-262-21070-000-00-0-070		SCHOOL AIDE		Central		
EffectiveBegin: 4/17/2024 EffectiveEnd: 4/26/2026 LeaveType: PAID LEAVE EXTENSION								
COGHLAN, GARY 22601	10	LVAD Leave of Absence 11-000-266-21000-000-00-0-000		SCHOOL SECURITY OFFICER LEAD		District		
EffectiveBegin: 4/21/2024 EffectiveEnd: 4/25/2024 LeaveType: PAID LEAVE EXTENSION								
DIAS, DENISE 26043	10	REPT Reemploy prior to tenure 11-000-240-21050-000-00-0-100	9/1/2024 - 3/7/2025	SECRETARY	CLER/10M/N66	Lawrence Brook	\$31,543.26	
DYER, SHAMELLE 26011	10	RSGN Resignation	4/23/2024	INSTRUCTIONAL ASSISTANT		Hammarkjold		Resignation
EISSA, KRSTENA 26000	10	RSGN Resignation 6E-910-310-21000-000-75-0-050	7/1/2024	CHILD NUTRITION		EBHS		Resignation

***Approved Substitute Rates for the 2023-2024 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$15.53 per hour. Clerical/School Aide or Secretary: \$15.33 per hour. Substitute Bus Drivers: \$30.46 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: \$1.25 per hour. LLSO/SSO Special Duty Differential: \$4.53 per hour.**

Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
EL HINDY, RITA 26686	10	SUBF Sub/Child Nutrition*		N/A	N/A	N/A	0.00	
HANNA, BASMA 25897	10	LVAD Leave of Absence		CHILD NUTRITION		Churchill		
		6E-910-310-21000-000-75-0-055						
		EffectiveBegin: 5/1/2024 EffectiveEnd: 6/30/2024 LeaveType: UNPAID LEAVE						
HWANG, JIHYON 26685	10	SUBF Sub/Child Nutrition*		N/A	N/A	N/A	0.00	
LIPARITI, BRITTNEY 25922	12	REPT Reemploy prior to tenure	7/1/2024 - 9/30/2024	SECRETARY	CLER/CAT6/04	Churchill	\$42,872.00	
		11-000-218-21050-000-00-0-055						
REED, LUCY 12655	12	RTMT Retirement	8/1/2024	SECRETARY		Chittick		Retirement
		11-000-240-21050-000-00-0-125						
SAHIN, MELIKE 23956	10	LVAD Leave of Absence		INSTR ASSIST AUTISM		Lawrence Brook		
		11-214-100-21060-000-00-0-100						
		EffectiveBegin: 5/2/2024 EffectiveEnd: 5/21/2024 LeaveType: PAID LEAVE EXTENSION						
		EffectiveBegin: 5/22/2024 EffectiveEnd: 5/23/2024 LeaveType: UNPAID LEAVE						

***Approved Substitute Rates for the 2023-2024 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$15.53 per hour. Clerical/School Aide or Secretary: \$15.33 per hour. Substitute Bus Drivers: \$30.46 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: \$1.25 per hour. LLSO/SSO Special Duty Differential: \$4.53 per hour.**

Name ID	No. of Mos	Action Description Leave Information if Applicable	Effective Date	Position	Guide	Location	Salary or Hourly Rate	Comments
SAHOO, NAMITA 26687	10	SUBF Sub/Child Nutrition*		N/A	N/A	N/A	0.00	
SELBY, EUGENE 25335	10	LVAD Leave of Absence	11-000-266-21000-000-0-000	SCHOOL SECURITY OFFICER		District		
EffectiveBegin: 5/1/2024 EffectiveEnd: 5/30/2024 LeaveType: PAID LEAVE EXTENSION								
SZARAZ, CAITLIN 26096	12	REPT Reemploy prior to tenure	7/1/2024 - 5/31/2025 11-000-240-21050-000-00-0-130	SECRETARY	CLER/CAT7/04	Frost	\$44,148.00	
WITHUM, KEELY 26684	10	NEW Replacement	4/23/2024	SUBSTITUTE	ASKSUB	CP	\$15.50	

*Approved Substitute Rates for the 2023-2024 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$15.53 per hour. Clerical/School Aide or Secretary: \$15.33 per hour. Substitute Bus Drivers: \$30.46 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: \$1.25 per hour. LLSO/SSO Special Duty Differential: \$4.53 per hour.

NON-CERTIFICATED PERSONNEL	ATTACHMENT
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EARLY MORNING PROGRAM - LEAVE OF ABSENCE (Funded by Parent Pay):

It is recommended that Christina Kehoe, School Aide, be approved for an unpaid leave of absence extension effective May 1, 2024 through June 30, 2024.

PAY RATES – COMMUNITY PROGRAMS (funded by parent pay):

It is recommended that the following pay rate be approved for Community Programs for the 2024-2025 school year:

<u>Position</u>	<u>Rate per hour</u>
Enrichment Teacher	\$40.00

NON-CERTIFICATED PERSONNEL	ATTACHMENT
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RE-APPOINTMENTS

It is recommended that the following non-certificated personnel and salaries be approved for the 2024 - 2025 school year as attached:

Name	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2024	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
ABDALLA, SAFAA S	25375	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	HS	6E-910-310-21000-000-75-0-050		
ABOUCHAKRA, MAY	22500	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/04	\$28,506.00	CH	11-213-100-21060-000-00-0-055		
ABOUKHADRAH, NAIMA	26237	ASST INSTR LEARN/LANG DISAB	AIDE/INSTR/02	\$19,361.54	WA	11-204-100-21060-000-00-0-138		5 HRS
ABRUZZO, CHRISTINA	25874	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/05	\$16.63	HM	11-000-262-21070-000-00-0-056		4 HRS
ADAMS, KATHLEEN	26278	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/03	\$27,606.00	FR	11-000-217-21000-000-00-0-130		
ADVANI, ISHANA	25213	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/07	\$17.48	CH	11-000-217-21000-000-00-0-055		
AFROZE, SHOHANA	25259	ASST INSTR GEN ED PRESCHOOL	AIDE/INSTR/03	\$13,803.00	CT	11-190-100-21060-000-00-0-125		3.5 HRS
AGGARWAL, SHAFU	26652	AIDE SCHL LUNCH	AIDE/SCHL/02	\$15.78	FR	11-000-262-21070-000-00-0-130		
AGGARWAL, SHWETA	26385	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/02	\$19,361.54	CT	11-000-217-21000-000-00-0-125		5 HRS
AGHA, KIRAN	25892	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/03	\$19,718.69	CT	11-000-217-21000-000-00-0-125		5 HRS
AGOSTA, ANDREW	25932	AIDE SCHL LUNCH	AIDE/SCHL/05	\$16.63	CT	11-000-262-21070-000-00-0-125		
AGOSTA, MARGARET	13469	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/12	\$20.08	HM	11-000-262-21070-000-00-0-056		4.5 HRS
AGOSTA, MARGARET	13469	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/12	\$20.08	CP	6G-993-320-21000-800-60-0-070		4.5 HRS
AHMED, BRIDGET	25937	ASST INSTR AUTISM	AIDE/INSTR/02	\$19,361.54	CN	11-214-100-21060-000-00-0-070		5 HRS
ALI, KENYA	25604	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-00-0-000		
ANDERSON, BARRY	25907	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-00-0-000		5.75 HRS
ANDERSON, DONNA L	12637	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/12	\$20.08	ME	11-000-217-21000-000-00-0-120		
AREKAR, SONALI	26378	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/02	\$19,361.54	CT	11-000-217-21000-000-00-0-125		5 HRS
ARGENTO, ROSARIO	25709	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	HS	6E-910-310-21000-000-75-0-050		
ARHAN, ZEYNEP	21974	AIDE SCHOOL VAN	AIDE/SCHL/11	\$19.48	SO	11-000-270-21070-000-00-0-000		
ARIDA, AWATEF	21051	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/06	\$17.03	CP	6G-993-320-21000-800-60-0-138		
AYOUB, JANET	24219	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-00-0-000		
AZER, NERMEEN	26544	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	CH	6E-910-310-21000-000-75-0-055		4.25 HRS
BACHU, NIRAJA	25168	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/03	\$27,606.00	HS	11-000-217-21000-000-00-0-050		
BALABANTARAY, CHEENMAYEE	26528	ASST INSTR GEN ED PRESCHOOL	AIDE/INSTR/02	\$13,553.00	IR	11-190-100-21060-000-00-0-090		3.5 HRS
BARBERIO, PATRICIA	25146	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/04	\$20,361.55	HM	11-213-100-21060-000-00-0-056		5 HRS
BASS, ALEAH	26475	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/02	\$19,361.54	CT	11-000-217-21000-000-00-0-125		5 HRS
BAVER, JACQUELINE	26271	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/04	\$20,361.55	IR	11-213-100-21060-000-00-0-090		5 HRS
BECHLER, ROSANNA	25271	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/03	\$15.98	HM	11-000-262-21070-000-00-0-056		4 HRS
BELLAFRONTE, CARLEEN	26242	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/05	\$16.63	WA	11-000-217-21000-000-00-0-000		5 HRS
BELLISTRI, ROSEMARIE	24491	AIDE SCHL LUNCH	AIDE/SCHL/09	\$18.43	ME	11-000-262-21070-000-00-0-120		
BENEDICT, DENISE	13035	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/12	\$20.08	HS	11-000-217-21000-000-00-0-050		
BERG, HARRIET	12482	AIDE SCHL LUNCH	AIDE/SCHL/12	\$20.08	WA	11-000-262-21070-000-00-0-138		
BERG, HARRIET	12482	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/12	\$20.08	CP	6G-993-320-21000-800-60-0-138		
BHAVNAGARWALA, FARIDA	25348	ASST INSTR AUTISM	AIDE/INSTR/03	\$27,606.00	LB	11-214-100-21060-000-00-0-100		
BODNAR, JANET	24178	AIDE SCHL LUNCH	AIDE/SCHL/08	\$17.93	CN	11-000-262-21070-000-00-0-070		

Name	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2024	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
BOHM, JORDANA	25232	ASST INSTR AUTISM	AIDE/INSTR/04	\$28,506.00	CH	11-214-100-21060-000-0-055		
BOLAND, CHRISTOPHER	25737	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/12	\$20.08	HS	11-000-217-21000-000-0-050		
BOND, EILEEN	25815	ASST INSTR PSD F/T	AIDE/INSTR/03	\$19,718.69	FR	11-216-100-21060-000-0-0-130		5 HRS
BOWSHEWICZ, BARBARA	11560	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/BB	\$47,071.00	CH	11-000-217-21000-000-0-055		
BRADY, CELESTE	26527	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/04	\$16.28	CH	11-000-262-21070-000-0-0-055		3.75 HRS
BRAUN, STEFANIE	26279	ASST INSTR AUTISM	AIDE/INSTR/03	\$19,718.69	CH	11-214-100-21060-000-0-0-055		5 HRS
BROOKS, CHRISTOPHER	24154	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/04	\$28,506.00	HS	11-000-217-21000-000-0-0-050		
BROWN, SHERENE	26429	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	HM	6E-910-310-21000-000-75-0-056		3.25 HRS
BUCCIERO, GINA	21874	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-0-0-000		
CALICHIO, CARA	23527	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/07	\$31,831.00	HM	11-000-217-21000-000-0-0-056		
CAMERON, ALEX	26097	ASST INSTR AUTISM	AIDE/INSTR/02	\$19,361.54	CH	11-214-100-21060-000-0-0-055 - 50% 11-204-100-21060-000-0-0-055 - 50%		5 HRS
CAMIOLO, KATHLEEN	26427	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-0-0-000		
CAMPANELLA, JENNIFER	26597	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/02	\$13,553.00	LB	11-000-217-21000-000-0-0-100		3.5 HRS
CANAS, INGRID	26344	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-0-0-000		
CARAMICO, CECELIA	20248	AIDE SCHOOL VAN	AIDE/SCHL/11	\$19.48	SO	11-000-270-21070-000-0-0-000		
CARAMICO, CHARLES M	24262	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-0-0-000		
CARNEY, JENNIFER	25782	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/04	\$16.28	HS	11-000-262-21070-000-0-0-050		
CARO, DIANE	13051	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/12	\$20.08	HS	11-000-217-21000-000-0-0-050		
CAROLAN-VITALE, RANDIE	23881	ASST INSTR EMOTIONAL REG IMP	AIDE/INSTR/11	\$37,431.00	CH	11-209-100-21060-000-0-0-055		
CARULLI, LINDA	25894	AIDE SCHL LUNCH	AIDE/SCHL/02	\$15.78	FR	11-000-262-21070-000-0-0-130		
CASALE, MICHELLE	26565	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/06	\$17.03	HS	11-000-262-21070-000-0-0-050		3.75 HRS
CHAWLA, RITU	24042	AIDE SCHOOL	AIDE/SCHL/10	\$18.93	AD	11-000-251-21000-000-0-0-000		
CHESSERE, MARYLOU	25191	ASST INSTR AUTISM	AIDE/INSTR/04	\$28,506.00	WA	11-214-100-21060-000-0-0-138		
CHEUNG, WAIMEI	26479	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	HM	6E-910-310-21000-000-75-0-056		4.25 HRS
CHIDAMBARAN, PRABHA	21049	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/07	\$22,736.56	HS	11-213-100-21060-000-0-0-050 - 50% 11-214-100-21060-000-0-0-050 - 50%		5 HRS
CHIN, NICOLE	26581	ASST INSTR GEN ED PRESCHOOL	AIDE/INSTR/02	\$13,553.00	CN	11-190-100-21060-000-0-0-070		3.5 HRS
CHOWDHURY, ZEENAT	22739	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/03	\$19,718.69	CT	11-000-217-21000-000-0-0-125		5 HRS
CHU, SHANG YIN	21612	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	HS	6E-910-310-21000-000-75-0-050		
CIMAGLIA, JANICE	14351	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/09	\$34,481.00	HS	11-213-100-21060-000-0-0-050		
COLAIUTI, MICHELLE	21575	ATTENDANCE OFFICER	CLER/10M/N58	\$32,834.80	CH	11-000-211-21000-000-0-0-055		
CORACI, DANIELLE	26265	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/03	\$15.98	CH	11-000-262-21070-000-0-0-055		3.75 HRS
CORTES, ANJELIA	26563	ASST INSTR LEARN/LANG DISAB	AIDE/INSTR/02	\$19,361.54	ME	11-204-100-21060-000-0-0-120		5 HRS
COURTER, BERNADETTE	24283	AIDE SCHL LUNCH	AIDE/SCHL/08	\$17.93	CT	11-000-262-21070-000-0-0-125		
COURTER, BERNADETTE	24283	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/08	\$17.93	CP	6G-993-320-21000-800-60-0-125		
COVEY, KATE	26571	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/02	\$15.78	CP	6G-993-320-21000-800-60-0-060		

Name	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2024	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
CRESPO, JESSICA	26530	AIDE SCHL LUNCH	AIDE/SCHL/02	\$15.78	LB	11-000-262-21070-000-00-0-100		
CUMBER, JODI	23455	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/11	\$19.48	CH	11-000-262-21070-000-00-0-055		
CUMBER, JODI	23455	AIDE SCHL LUNCH	AIDE/SCHL/11	\$19.48	LB	11-000-262-21070-000-00-0-100		
CUNHA, MATEUS	26369	AIDE SCHL LUNCH	AIDE/SCHL/03	\$15.98	BM	11-000-262-21070-000-00-0-060		
D'ANNA, PATRICK	26670	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-00-0-000		
DASTOLI, KIM-MARIE	26551	AIDE SCHL LUNCH	AIDE/SCHL/02	\$15.78	ME	11-000-262-21070-000-00-0-120		
DAVIES, KIMBERLY	25445	ASST INSTR AUTISM	AIDE/INSTR/03	\$19,718.69	CN	11-214-100-21060-000-00-0-070		5 HRS
DAVIS JR, ANTHONY	26635	ASST INSTR AUTISM	AIDE/INSTR/02	\$19,361.54	LB	11-214-100-21060-000-00-0-100		5 HRS
DAVIS, ROSALIE	12992	ASST INSTR LEARN/LANG DISAB	AIDE/INSTR/16	\$45,131.00	ME	11-204-100-21060-000-00-0-120		
DEBARI, VICKIE	24021	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/10	\$18.93	HS	11-000-262-21070-000-00-0-050		3.75 HRS
DECESARE, LISA	21511	CHILD NUTRITION	CNUT/LEAD/NEW	\$21.42	BM	6E-910-310-21000-000-75-0-060		
DELLA VOLPE, SUSAN	12598	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/12	\$20.08	ME	11-000-217-21000-000-00-0-120		
DEMIAN, DEMIANA	25099	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	CH	6E-910-310-21000-000-75-0-055		
DEMPSEY, BRENDA	20730	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/12	\$20.08	CH	11-000-217-21000-000-00-0-055		
DEOGAONKAR, PRACHI	25919	ASST INSTR PSD P/T	AIDE/INSTR/02	\$13,553.00	IR	11-215-100-21060-000-00-0-090		3.5 HRS
DESAI, KOSHA	20869	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/11	\$37,431.00	HS	11-000-217-21000-000-00-0-050		
DEZA, ANNE	25872	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/03	\$15.98	HS	11-000-262-21070-000-00-0-050		3.75 HRS
DIAS, DANIEL	26403	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	HM	6E-910-310-21000-000-75-0-056		3.75 HRS
DING, QIANQIAN	26574	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	CH	6E-910-310-21000-000-75-0-055		4.25 HRS
DISTEFANO, JOANNE	13091	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/12	\$20.08	HM	11-000-262-21070-000-00-0-056		4.5 HRS
DITARANTO, RACHEL	22544	ASST INSTR GEN ED PRESCHOOL	AIDE/INSTR/07	\$15,915.50	IR	11-190-100-21060-000-00-0-090		3.5 HRS
DITUNNARIELLO, ANNA	11709	CHILD NUTRITION	CNUT/LEAD/2881	\$28.81	HS	6E-910-310-21000-000-75-0-050		
DOBRZYNSKI, GEORGIA	23835	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-00-0-000		
DOLLETE, MARIA	24859	ASST INSTR AUTISM	AIDE/INSTR/04	\$28,506.00	CH	11-214-100-21060-000-00-0-055		
DONAHUE, KRISTINE	21471	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/12	\$20.08	HS	11-000-262-21070-000-00-0-050		
DONELAN, ERIKA	26679	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-00-0-000		
DONOVAN, LINDA	26251	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/03	\$15.98	HM	11-000-262-21070-000-00-0-056		4.5 HRS
DOWNER, LUANN	24522	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/09	\$18.43	CP	6G-993-320-21000-800-60-0-060		
DOWNER, PHYLLIS	24501	AIDE SCHOOL VAN	AIDE/SCHL/09	\$18.43	SO	11-000-270-21070-000-00-0-000		
DUHIGG, VALERIE	25352	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-00-0-000		
DUNLAP, RAIZA	25181	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/07	\$17.48	HM	11-000-262-21070-000-00-0-056		4.5 HRS
DUTOIT, CHRISTINA	25016	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/06	\$17.03	FR	11-000-217-21000-000-00-0-130		
ECHANIQUE-COBA, KARINA	25896	AIDE SCHOOL 504	AIDE/SCHL/05	\$16.63	ME	11-000-217-21000-000-00-0-120		3.5 HRS
ECKERT, DENISE	12029	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/16	\$45,131.00	CH	11-000-217-21000-000-00-0-055		
EDMONSON, ROSEMARY	20622	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/09	\$18.43	CP	6G-993-320-21000-800-60-0-056		
EID, RANA	25041	CHILD NUTRITION	CNUT/LEAD/NEW	\$21.42	CN	6E-910-310-21000-000-75-0-070		

Name	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2024	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
EINWECHTER, CATHERINE	21991	ASST INSTR LEARN/LANG DISAB	AIDE/INSTR/07	\$31,831.00	HM	11-204-100-21060-000-0-056		
ELARABY, AZZA	25946	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	IR	6E-910-310-21000-000-75-0-090		
ELY, ELLEN	23330	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/04	\$20,361.55	IR	11-213-100-21060-000-0-0-090		5 HRS
ERICKSON, KENNETH	23589	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-0-0-000		
ESPADA, ALEXIS	26269	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/03	\$27,606.00	CT	11-000-217-21000-000-0-0-125		
FERAZ, MARYET	26570	ASST INSTR LEARN/LANG DISAB	AIDE/INSTR/02	\$19,361.54	WA	11-204-100-21060-000-0-0-138		5 HRS
FERNANDO, DON	26558	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	HS	6E-910-310-21000-000-75-0-050		
FIGUCCIO, VINCENT	25342	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/02	\$15.78	HS	11-000-262-21070-000-0-0-050		
FIGUCCIO, VINCENT	25342	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/02	\$15.78	CP	6G-993-320-21000-800-60-0-056		
FISCHER, SIANA	26037	ASST INSTR AUTISM	AIDE/INSTR/05	\$29,506.00	LB	11-214-100-21060-000-0-0-100		
FLANDERS, KELLI	26582	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	HS	6E-910-310-21000-000-75-0-050		4.5 HRS
FLORES, VICTORIA	25906	ASST INSTR AUTISM	AIDE/INSTR/05	\$29,506.00	HS	11-214-100-21060-000-0-0-050		
FREY, KATHERINE	13045	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/16	\$45,131.00	LB	11-000-217-21000-000-0-0-100		
FUREY, LORETTA	12690	AIDE SCHL LUNCH	AIDE/SCHL/08	\$17.93	WA	11-000-262-21070-000-0-0-138		
GABALLA, ELHAM	20188	ASST INSTR LEARN/LANG DISAB	AIDE/INSTR/09	\$34,481.00	ME	11-204-100-21060-000-0-0-120		
GALIATSATOS, KARIN	22865	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/05	\$29,506.00	HS	11-000-217-21000-000-0-0-050		
GALLAGHER, MARGARET	23102	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/11	\$19.48	HM	11-000-262-21070-000-0-0-056		4 HRS
GAMBLE, MATTHEW	26139	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/11	\$19.48	CH	11-000-217-21000-000-0-0-055		
GAMBOA, CAROLINE	25120	ASST INSTR EMOTIONAL REG IMP	AIDE/INSTR/04	\$28,506.00	CH	11-209-100-21060-000-0-0-055		
GARGANO, BARBARA	12077	CHILD NUTRITION	CNUT/FSW/1766	\$17.66	CH	6E-910-310-21000-000-75-0-055		5.75 HRS
GARLATTI, EILEEN	26380	SECRETARY FRONT OFFICE	CLER/10M/N64	\$30,340.18	FR	11-000-240-21050-000-0-0-130		
GAVIN, RACHEL	22863	ASST INSTR AUTISM	AIDE/INSTR/04	\$20,361.55	CH	11-214-100-21060-000-0-0-055		5 HRS
GERGES, SUZAN	25601	ASST INSTR AUTISM	AIDE/INSTR/03	\$19,718.69	CN	11-214-100-21060-000-0-0-070		5 HRS
GERGES, VIVIAN	25284	ASST INSTR AUTISM	AIDE/INSTR/02	\$19,361.54	CN	11-214-100-21060-000-0-0-070		5 HRS
GHALY, DALIA	25434	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/03	\$27,606.00	CT	11-000-217-21000-000-0-0-125		
GHOSH, TANIA	26605	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/03	\$27,606.00	FR	11-000-217-21000-000-0-0-130		
GIARDINA, GINA	23504	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/08	\$17.93	CP	6G-993-320-21000-800-60-0-090		
GIARDINA, GINA	23504	AIDE SCHL LUNCH	AIDE/SCHL/08	\$17.93	IR	11-000-262-21070-000-0-0-090		
GIRGIS, NAGWA	26305	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	CH	6E-910-310-21000-000-75-0-055		4 HRS
GONZALEZ, JASMIN	24796	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/05	\$29,506.00	HM	11-213-100-21060-000-0-0-056		
GOSEK, JUSTYNA	26292	ASST INSTR AUTISM	AIDE/INSTR/02	\$19,361.54	CN	11-214-100-21060-000-0-0-070		5 HRS
GRACON, MATTHEW	25449	ASST INSTR MULTIPLE DISAB	AIDE/INSTR/03	\$27,606.00	HS	11-212-100-21060-000-0-0-050		
GRAHAM, RICHARD	26354	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/03	\$15.98	HM	11-000-262-21070-000-0-0-056		4 HRS
GREEN, KIM	21718	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-0-0-000		
GREENSPAN, SYLVIA	22327	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/11	\$19.48	CP	6G-993-320-21000-800-60-0-130		
GREGORY, EILEEN	26542	AIDE SCHL LUNCH	AIDE/SCHL/02	\$15.78	IR	11-000-262-21070-000-0-0-090		

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GREKOSKI, BETH	23445	ASST INSTR GEN ED PRESCHOOL	AIDE/INSTR/05	\$14,753.00	IR	11-190-100-21060-000-0-090		3.5 HRS
GREKOSKI, BETH	23445	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/09	\$18.43	CP	6G-993-320-21000-800-60-0-100		
GROVE, KRIS	26444	CHILD NUTRITION	CNUT/LEAD/NEW	\$21.42	WA	6E-910-310-21000-000-75-0-138		
HALL, CARRIE	21118	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-00-0-000		
HANNA, BASMA	25897	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	CH	6E-910-310-21000-000-75-0-055		5 HRS
HARMYK, LAURA	22903	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-00-0-000		
HARRIS, BEVERLEY-ANN	26312	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/05	\$16.63	CH	11-000-262-21000-000-00-0-055		3.5 HRS
HARRIS, BEVERLEY-ANN	26312	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/05	\$16.63	CP	6G-993-320-21000-800-60-0-125		
HEILBRONN, KATHRYN	24878	ASST INSTR GEN ED PRESCHOOL	AIDE/INSTR/04	\$14,253.00	IR	11-190-100-21060-000-00-0-090		3.5 HRS
HELMOLD, MARIANA	21314	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/12	\$38,931.00	LB	11-000-217-21000-000-00-0-100		
HEMINGWAY, CARLA	26348	SECRETARY CHILD NUTRITION	CLER/10M/N63	\$17,236.19	AD	6E-910-310-21000-000-75-0-000		4 HRS
HENDY, EKHLAS	25929	AIDE SCHL LUNCH	AIDE/SCHL/05	\$16.63	FR	11-000-262-21070-000-00-0-130		
HENNESSY, PATRICK	26372	ASST INSTR AUTISM	AIDE/INSTR/02	\$19,361.54	LB	11-214-100-21060-000-00-0-100		5 HRS
HENSPERGER, EILEEN	12734	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/12	\$20.08	HM	11-000-217-21000-000-00-0-056		
HO, HSIAO FENG	26594	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	HM	6E-910-310-21000-000-75-0-056		4.5 HRS
HOFFMAN, NANCY	12664	ASST INSTR LEARN/LANG DISAB	AIDE/INSTR/16	\$45,131.00	ME	11-204-100-21060-000-00-0-120		
HOGAN, SHARON	26314	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/03	\$15.98	HM	11-000-262-21070-000-00-0-056		
HOLMAN, NANCY A	12599	AIDE SCHL LUNCH	AIDE/SCHL/12	\$20.08	WA	11-000-262-21070-000-00-0-138		
HUSSAIN, NAZNEEN	26316	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/02	\$19,361.54	HM	11-213-100-21060-000-00-0-056		5 HRS
INCARDONA, CARMELINA	25860	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	LB	6E-910-310-21000-000-75-0-100		
INGARGIOLA, MICHELLE	26407	AIDE SCHL LUNCH	AIDE/SCHL/03	\$15.98	CT	11-000-262-21070-000-00-0-125		
ISMAL, SIRI	26620	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/02	\$19,361.54	ME	11-000-217-21000-000-00-0-120		5 HRS
JAGANNATH, PETSY	22772	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/04	\$28,506.00	HS	11-213-100-21060-000-00-0-050		
JAIN, VIBHUTI	24141	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/02	\$15.78	CP	6G-993-320-21000-800-60-0-100		
JASMIN, MICHAELLE	26630	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/05	\$21,075.84	HM	11-000-217-21000-000-00-0-056		5 HRS
JAVAI, SHAHANA	26294	AIDE SCHL LUNCH	AIDE/SCHL/02	\$15.78	LB	11-000-262-21070-000-00-0-100		
JENA, SUPRIYA	26303	ASST INSTR LEARN/LANG DISAB	AIDE/INSTR/02	\$19,361.54	ME	11-204-100-21060-000-00-0-120		5 HRS
JENNINGS, KATHLEEN	24966	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/08	\$17.93	HM	11-000-262-21070-000-00-0-056		4.5 HRS
JERSCHIED, DEBRA	26255	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/03	\$15.98	HM	11-000-262-21070-000-00-0-056		4.5 HRS
JERSCHIED, LAUREN	26381	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/02	\$15.78	CT	11-000-217-21000-000-00-0-125		3.5 HRS
JONES, ROBERT	26531	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/02	\$15.78	HM	11-000-217-21000-000-00-0-056		
JUNG, MI	24171	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	HM	6E-910-310-21000-000-75-0-056		
KALESNICK, MARYANN	20097	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/15	\$43,531.00	HM	11-213-100-21060-000-00-0-056		
KALYANKAR, MAYURA	26039	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/03	\$19,718.69	CT	11-000-217-21000-000-00-0-125		5 HRS
KATSIAFICAS, SOULA	20101	CHILD NUTRITION	CNUT/COOK/2671	\$26.71	HS	6E-910-310-21000-000-75-0-050		
KATZ, BRIANNE	25450	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/03	\$27,606.00	CN	11-000-217-21000-000-00-0-070		

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KAUFMAN, LOREN	23263	ASST INSTR MULTIPLE DISAB	AIDE/INSTR/07	\$31,831.00	HM	11-212-100-21060-000-0-056		
KEHOE, CHRISTINA	21202	AIDE SCHL LUNCH	AIDE/SCHL/12	\$20.08	WA	11-000-262-21070-000-0-0-138		
KEHOE, CHRISTINA	21202	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/12	\$20.08	CP	6G-993-320-21000-800-60-0-120		
KENUL, MARYANN	24850	ASST INSTR MULTIPLE DISAB	AIDE/INSTR/03	\$27,606.00	HS	11-212-100-21060-000-0-0-050		
KHAN, NAUREEN	25905	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/10	\$35,931.00	WA	11-000-217-21000-000-0-0-138		
KHANNA, PALLAVI	25887	ASST INSTR LEARN/LANG DISAB	AIDE/INSTR/03	\$19,718.69	WA	11-204-100-21060-000-0-0-138		5 HRS
KHELLA, KATREEN	24475	ASST INSTR AUTISM	AIDE/INSTR/02	\$19,361.54	FR	11-214-100-21060-000-0-0-130		5 HRS
KIM, KYUNGMI	26625	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/02	\$19,361.54	ME	11-213-100-21060-000-0-0-120		5 HRS
KO, ANITA	23430	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/07	\$22,736.56	LB	11-000-217-21000-000-0-0-100		5 HRS
KOLLATH-LOFTUS, KELLY	12175	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/12	\$20.08	HM	11-000-262-21070-000-0-0-056		4.5 HRS
KOTTEKALSETHUMADHAVA, SIMI	25921	ASST INSTR AUTISM	AIDE/INSTR/02	\$19,361.54	FR	11-214-100-21060-000-0-0-130		
KOUSAR, TEHMINA	25716	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/02	\$27,106.00	LB	11-000-217-21000-000-0-0-100		
KRUK, JUSTYNA	26669	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/02	\$15.78	HS	11-000-262-21070-000-0-0-050		3.75 HRS
KUMARASINGHE, PRABHA	22299	ASST INSTR LEARN/LANG DISAB	AIDE/INSTR/04	\$28,506.00	HM	11-204-100-21060-000-0-0-056		
LADDHA, RAKHI	26373	ASST INSTR LEARN/LANG DISAB	AIDE/INSTR/02	\$19,361.54	ME	11-204-100-21060-000-0-0-120		5 HRS
LAI, JULIE	26032	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/05	\$16.63	CP	6G-993-320-21000-800-60-0-130		
LALLY LAM, OI WAI	26262	AIDE SCHL LUNCH	AIDE/SCHL/03	\$15.98	CN	11-000-262-21070-000-0-0-070		
LANGEL III, JOSEPH	25413	ASST INSTR AUTISM	AIDE/INSTR/07	\$31,831.00	HS	11-214-100-21060-000-0-0-050		
LARDIERI, TINA	21646	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-0-0-000		
LARKIN MCDONNELL, SHARON	25443	ASST INSTR PSD F/T	AIDE/INSTR/03	\$19,718.69	IR	11-216-100-21060-000-0-0-090		5 HRS
LAROCCA, DONA	25153	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/07	\$17.48	HS	11-000-217-21000-000-0-0-050		5 HRS
LASALLA, KERI	26577	AIDE SCHOOL 504	AIDE/SCHL/02	\$15.78	FR	11-000-217-21000-000-0-0-130		5 HRS
LASARDO, ANDREA	25998	AIDE SCHL LUNCH	AIDE/SCHL/05	\$16.63	CN	11-000-262-21070-000-0-0-070		
LASARDO, ANDREA	25998	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/05	\$16.63	CP	6G-993-320-21000-800-60-0-070		
LAVANCO, ELLEN	21389	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/04	\$28,506.00	ME	11-000-217-21000-000-0-0-120		
LAVOIE, TERI	22947	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-0-0-000		
LEE, KITTY	23276	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/04	\$20,361.55	HS	11-213-100-21060-000-0-0-050		3.5 HRS
LEE, SOEN	26674	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-0-0-000		
LEONHARDT, WENDY	20958	SECRETARY FRONT OFFICE	CLER/10M/N410	\$35,681.14	HS	11-000-240-21050-000-0-0-050		
LESEUR, DEBORAH	20599	ASST INSTR MULTIPLE DISAB	AIDE/INSTR/04	\$28,506.00	HM	11-212-100-21060-000-0-0-056		
LEWIN-EPSTEIN, MELISSA	23813	ASST INSTR LEARN/LANG DISAB	AIDE/INSTR/04	\$28,506.00	HM	11-204-100-21060-000-0-0-056		
LITHGOW, KATHLEEN	26647	SECRETARY GUIDANCE	CLER/10M/N47	\$30,798.06	CH	11-000-218-21050-000-0-0-055		
LITTLEFIELD, CHRISTINA	26587	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/02	\$15.78	BM	11-000-217-21000-000-0-0-060		5 HRS
LITZINGER, MARY L	25073	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/05	\$29,506.00	CH	11-000-217-21000-000-0-0-055		
LOPEZ TAMAREZ, ROSA	26547	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	CH	6E-910-310-21000-000-75-0-055		4 HRS
LOPEZ, REINA	26576	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/02	\$15.78	CP	6G-993-320-21000-800-60-0-100		

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LOPEZ, STEPHANIE	26434	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/02	\$15.78	CP	6G-993-320-21000-800-60-0-125		
LORIA, VERNON	26330	AIDE SCHOOL 504	AIDE/SCHL/10	\$18.93	HS	11-000-217-21000-000-00-0-050		
LOUIS, SHARON	12741	SECRETARY MEDIA CENTER	CLER/10M/412	\$24,007.92	HS	11-000-222-21000-000-00-0-050		3.5 HRS
LOUREIRO, ARLEEN	20463	CHILD NUTRITION	CNUT/COOK/NEW	\$18.36	HM	6E-910-310-21000-000-75-0-056		
LOVELAND, PATRICIA	22904	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/02	\$15.78	CP	6G-993-320-21000-800-60-0-090		
LUGO-RODRIGUEZ, MIRIAM	24831	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/04	\$28,506.00	CN	11-000-217-21000-000-00-0-070		
LUONGO, DEBRA	22508	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/09	\$18.43	WA	11-000-217-21000-000-00-0-000		
LYLE, CAROLANNE	20100	AIDE SCHOOL VAN	AIDE/SCHL/12	\$20.08	SO	11-000-270-21070-000-00-0-000		
LYNCH, DARRIE	24863	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-00-0-000		
LYNK, BARBARA	20813	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/12	\$20.08	HS	11-000-217-21000-000-00-0-050		
MAGEE, DARREN	23244	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-00-0-000		
MAHMANDAR, RIMA	26552	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/02	\$15.78	CP	6G-993-320-21000-800-60-0-056		
MAHMOUD, ASMAA	25917	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	ME	6E-910-310-21000-000-75-0-120		4.75 HRS
MALAVIYA, NIPA	24845	ASST INSTR PSD F/T	AIDE/INSTR/03	\$19,718.69	BM	11-216-100-21060-000-00-0-060		5 HRS
MALLIKARJUNAIAH, SAVITHA	25915	ASST INSTR AUTISM	AIDE/INSTR/02	\$19,361.54	WA	11-214-100-21060-000-00-0-138		
MANGELS, LISA	26299	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/02	\$13,553.00	ME	11-213-100-21060-000-00-0-120		3.5 HRS
MARTIN, ALIDA	22719	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-00-0-000		
MASSATO, SABRINA	25698	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/03	\$19,718.69	FR	11-000-217-21000-000-00-0-130		5 HRS
MASTRO, KATHERINE	25812	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/03	\$19,718.69	HM	11-213-100-21060-000-00-0-056		5 HRS
MAXWELL, AUDREY	24600	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-00-0-000		
MAZZUCHETTI, LARA	23454	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/07	\$31,831.00	HS	11-000-217-21000-000-00-0-050		
MCCOOL, DENISE	24594	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/04	\$28,506.00	FR	11-000-217-21000-000-00-0-130		
MCNEILL, CANDICE	26484	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/02	\$19,361.54	FR	11-000-217-21000-000-00-0-130		5 HRS
MEDINA, ROCHELY	23486	AIDE SCHOOL 504	AIDE/SCHL/05	\$16.63	ME	11-000-217-21000-000-00-0-120		5 HRS
MEDJID BADRAN, SALLY	24974	SECRETARY PRINCIPAL	CLER/10M/N64	\$30,340.18	HS	11-000-240-21050-000-00-0-050	T	
MEHRA, GUNJAN	25551	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/03	\$19,718.69	LB	11-000-217-21000-000-00-0-100		5 HRS
MELILLO, SAMANTHA	25731	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/03	\$19,718.69	HM	11-213-100-21060-000-00-0-056		5 HRS
MERCADO, MICHELE	25864	CHILD NUTRITION	CNUT/LEAD/NEW	\$21.42	LB	6E-910-310-21000-000-75-0-100		
MIHALENKO, SUSAN	26252	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/03	\$15.98	CH	11-000-262-21070-000-00-0-055		3.75 HRS
MIKHAIL, MARIAM	26461	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	HS	6E-910-310-21000-000-75-0-050		
MILIAN-QUINONES, GRISSELL	26208	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	HM	6E-910-310-21000-000-75-0-056		4.25 HRS
MILLER, KATHLEEN L	14192	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/08	\$17.93	CP	6G-993-320-21000-800-60-0-125		
MILLER, KATHLEEN L	14192	AIDE SCHL LUNCH	AIDE/SCHL/08	\$17.93	CT	11-000-262-21070-000-00-0-125		
MILLER, WANDA	25846	SECRETARY FRONT OFFICE	CLER/10M/N63	\$30,163.26	HM	11-000-240-21050-000-00-0-056		
MITRA, SUMANA	25871	ASST INSTR AUTISM	AIDE/INSTR/03	\$27,606.00	CN	11-214-100-21060-000-00-0-070		
MOBLEY, SENORA	21488	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-00-0-000		

Name	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2024	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
MOHAMED, HODA	25452	AIDE SCHL LUNCH	AIDE/SCHL/06	\$17.03	IR	11-000-262-21070-000-00-0-090		
MOLYNEUX, THERESA	20794	ASST INSTR LEARN/LANG DISAB	AIDE/INSTR/07	\$31,831.00	ME	11-204-100-21060-000-00-0-120		
MONTEFUSCO, APRIL	21764	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-00-0-000		
MOORE, MARCELLA	25978	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/05	\$16.63	CP	6G-993-320-21000-800-60-0-100		
MORAN, SHANNON	24303	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/04	\$28,506.00	HS	11-000-217-21000-000-00-0-050		
MORIN, LORELEI	25173	AIDE SCHOOL 504	AIDE/SCHL/12	\$20.08	ME	11-000-217-21000-000-00-0-120		
MULLANE, ANN	12712	CHILD NUTRITION	CNUT/FSW/1766	\$17.66	HS	6E-910-310-21000-000-75-0-050		
MULLINS, TASHA	23144	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-00-0-000		
MURPHY, BARBARA	26266	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/05	\$16.63	HS	11-000-262-21070-000-00-0-050		3.75 HRS
MUTNURI, SRIDEVI	25766	ASST INSTR AUTISM	AIDE/INSTR/02	\$19,361.54	WA	11-214-100-21060-000-00-0-138		5 HRS
NACCARATO, BESS	13823	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/12	\$20.08	CP	6G-993-320-21000-800-60-0-120		
NADKAR, SEEMA	13607	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/16	\$45,131.00	CN	11-000-217-21000-000-00-0-070		
NAIK, NEETA	26548	ASST INSTR GEN ED PRESCHOOL	AIDE/INSTR/02	\$13,553.00	IR	11-190-100-21060-000-00-0-090		3.5 HRS
NAINWANI, PINKY	24603	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/04	\$28,506.00	FR	11-000-217-21000-000-00-0-130		
NALYVAIKO, IRYNA	26553	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	HM	6E-910-310-21000-000-75-0-056		4.25 HRS
NAPIERALSICORRITORE, LISA	25747	ASST INSTR AUTISM	AIDE/INSTR/03	\$19,718.69	CN	11-214-100-21060-000-00-0-070		5 HRS
NAVANEETAM, SINDHURI	25936	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/05	\$16.63	HM	11-000-262-21070-000-00-0-056		4 HRS
NESSIEM BASSILI, RENEE	25446	AIDE SCHOOL 504	AIDE/SCHL/06	\$17.03	CT	11-000-217-21000-000-00-0-125		5 HRS
NI, HUI	21557	ASST INSTR PSD F/T	AIDE/INSTR/02	\$19,361.54	LB	11-216-100-21060-000-00-0-100		5 HRS
NOUS, GEHAN	25878	AIDE SCHL LUNCH	AIDE/SCHL/05	\$16.63	CT	11-000-262-21070-000-00-0-125		
OCELLO, RHIANNAN	23965	ASST INSTR LEARN/LANG DISAB	AIDE/INSTR/04	\$28,506.00	CH	11-204-100-21060-000-00-0-055		
OCONNOR, DIANE	14145	ASST INSTR MULTIPLE DISAB	AIDE/INSTR/16	\$45,131.00	HS	11-212-100-21060-000-00-0-050		
O'CONNOR, LORI	25221	ASST INSTR AUTISM	AIDE/INSTR/04	\$28,506.00	LB	11-214-100-21060-000-00-0-100		
OKOLSKY, SAMANTHA	22174	CHILD NUTRITION	CNUT/LEAD/NEW	\$21.42	CH	6E-910-310-21000-000-75-0-055		
O'LEARY-JONES, PATRICIA	24490	AIDE SCHOOL VAN	AIDE/SCHL/09	\$18.43	SO	11-000-270-21070-000-00-0-000		
OLIVERI, LISA	13130	CHILD NUTRITION	CNUT/FSW/1766	\$17.66	CH	6E-910-310-21000-000-75-0-055		
OMAR, RADWA	25493	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/03	\$27,606.00	CH	11-000-217-21000-000-00-0-055		
O'NEILL, TAYLER	26007	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-00-0-000		
OPAK, MICHELE	23923	ASST INSTR LEARN/LANG DISAB	AIDE/INSTR/04	\$20,361.55	HS	11-204-100-21060-000-00-0-050		5 HRS
OTTEN, JOANNA	26435	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-00-0-000		
PACE, KIMBERLY	25365	SECRETARY MEDIA CENTER	CLER/10M/N46	\$14,868.26	CH	11-000-222-21000-000-00-0-055		3.5 HRS
PAI, SHASHIKALA	25519	AIDE SCHL LUNCH	AIDE/SCHL/05	\$16.63	BM	11-000-262-21070-000-00-0-060		
PALAGONIA, DONNA	21939	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/07	\$17.48	CP	6G-993-320-21000-800-60-0-120		
PARAIS, ADAMANTIA	20868	AIDE SCHL LUNCH	AIDE/SCHL/12	\$20.08	CN	11-000-262-21070-000-00-0-070		
PARAIS, ADAMANTIA	20868	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/12	\$20.08	CP	6G-993-320-21000-800-60-0-060		
PAREDES, NICOLAS	26591	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/02	\$19,361.54	HS	11-213-100-21060-000-00-0-050		

Name	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2024	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
PATEL, JIGNASHA	24433	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/04	\$28,506.00	FR	11-000-217-21000-000-0-130		
PATULLO, LAKEN	21057	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/09	\$34,481.00	HS	11-213-100-21060-000-0-050 - 50% 11-204-100-21060-000-0-050 - 50%		
PATWARDHAN, SUREKHA	21487	AIDE SCHL LUNCH	AIDE/SCHL/08	\$17.93	CT	11-000-262-21070-000-0-0-125		5.5 HRS
PATWARDHAN, SUREKHA	21487	AIDE SCHOOL 504	AIDE/SCHL/08	\$17.93	CT	11-000-217-21000-000-0-0-125		5.5 HRS
PAYANO-HERNANDEZ, DENNY	25471	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-0-0-000		
PEERSEN, CHERYL	26233	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/03	\$15.98	HS	11-000-262-21070-000-0-0-050		3.75 HRS
PEIN, JACLYN	26673	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/02	\$13,553.00	LB	11-000-217-21000-000-0-0-100		3.5 HRS
PELHAM, OLAINÉ	26259	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/03	\$15.98	CH	11-000-262-21070-000-0-0-055		
PENA, MARIA	26250	AIDE SCHL LUNCH	AIDE/SCHL/03	\$15.98	BM	11-000-262-21070-000-0-0-060		
PEREZ, EMMA	24500	AIDE SCHOOL VAN	AIDE/SCHL/08	\$17.93	SO	11-000-270-21070-000-0-0-000		
PEREZ, JOANNA	25134	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	HS	6E-910-310-21000-000-75-0-050		5 HRS
PETERSON, LOUISE	20023	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/12	\$20.08	CP	6G-993-320-21000-800-60-0-130		
PETERSON, LOUISE	20023	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	FR	6E-910-310-21000-000-75-0-130		
PETILLO, CHERYL	25717	CHILD NUTRITION	CNUT/LEAD/NEW	\$21.42	FR	6E-910-310-21000-000-75-0-130		
PETROCELLI, JENNIFER	26555	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/02	\$15.78	FR	11-000-217-21000-000-0-0-130		5 HRS
PETRONE, CAROL	25253	ASST INSTR EMOTIONAL REG IMP	AIDE/INSTR/04	\$20,361.55	HM	11-209-100-21060-000-0-0-056		5 HRS
PIATEK, BIANCA	24056	ASST INSTR MULTIPLE DISAB	AIDE/INSTR/04	\$28,506.00	HS	11-212-100-21060-000-0-0-050		
PISCITELLI, BEVIN	26462	SECRETARY FRONT OFFICE	CLER/10M/N62	\$29,986.34	BM	11-000-240-21050-000-0-0-060		
PITCHAIRAMU, MUTHUMALATHI	26649	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/02	\$13,553.00	WA	11-213-100-21060-000-0-0-138		3.5 HRS
PIUS, HOPELIN PALDANO	26586	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	HM	6E-910-310-21000-000-75-0-056		3.75 HRS
PONTIERI, ELISA	14836	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/02	\$15.78	CP	6G-993-320-21000-800-60-0-090		
POSIK, KATELYN	23359	ASST INSTR AUTISM	AIDE/INSTR/07	\$31,831.00	HM	11-214-100-21060-000-0-0-056		
POWELL, JESSICA	26573	ASST INSTR AUTISM	AIDE/INSTR/02	\$19,361.54	LB	11-214-100-21060-000-0-0-100		5 HRS
PRISCO, NANCY	26382	ASST INSTR AUTISM	AIDE/INSTR/06	\$30,631.00	CN	11-214-100-21060-000-0-0-070		
PROTT, CRISPIN	23884	ASST INSTR AUTISM	AIDE/INSTR/02	\$27,106.00	LB	11-214-100-21060-000-0-0-100		
PUGLIESE, REBECCA	25103	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/04	\$28,506.00	FR	11-000-217-21000-000-0-0-130		
PUSILLO, VINCENZA	26267	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/02	\$27,106.00	CN	11-000-217-21000-000-0-0-070		
RAHMAN, NAIMA	26057	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/03	\$19,718.69	CH	11-000-217-21000-000-0-0-055		5 HRS
RAHNER, LISA	25224	ASST INSTR AUTISM	AIDE/INSTR/04	\$20,361.55	CN	11-214-100-21060-000-0-0-070		5 HRS
RAJADHYAKSHA, VRISHALI	25455	ASST INSTR EMOTIONAL REG IMP	AIDE/INSTR/04	\$20,361.55	HS	11-209-100-21060-000-0-0-050		5 HRS
RAMIREZ, ADA	24157	ASST INSTR GEN ED PRESCHOOL	AIDE/INSTR/04	\$20,361.55	CN	11-190-100-21060-000-0-0-070		5 HRS
RAMNARINE, ANITA	26604	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	HS	6E-910-310-21000-000-75-0-050		4 HRS
RAPLEY, CRAIG	22805	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-0-0-000		
RASPA-PAVLIS, DONNA	24556	ASST INSTR GEN ED PRESCHOOL	AIDE/INSTR/05	\$14,753.00	CT	11-190-100-21060-000-0-0-125		3.5 HRS
RAZAK, MYRNA	24493	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/09	\$18.43	HM	11-000-262-21070-000-0-0-056		4 HRS

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REIMER, SUSAN	20587	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/12	\$20.08	CP	6G-993-320-21000-800-60-0-070		
REISS, RORI A	14084	ASST INSTR AUTISM	AIDE/INSTR/16	\$45,131.00	CN	11-214-100-21060-000-00-0-070		
RIZK, KELLIANNE	24136	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/04	\$28,506.00	CT	11-000-217-21000-000-00-0-125		
RIZO-JIMENEZ, NARDA	24803	ASST INSTR GEN ED PRESCHOOL	AIDE/INSTR/04	\$20,361.55	IR	11-190-100-21060-000-00-0-090		5 HRS
RIZVI, AMBREEN	24254	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-00-0-000		
ROJAS, JAQUELINE	23807	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	CH	6E-910-310-21000-000-75-0-055		5 HRS
ROMERO, MAYRA	25985	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/03	\$27,606.00	FR	11-000-217-21000-000-00-0-130		
ROMERO, VANESA	25989	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/03	\$19,718.69	FR	11-000-217-21000-000-00-0-130		5 HRS
ROSENTHAL, RONNIE	20592	AIDE SCHL LUNCH	AIDE/SCHL/02	\$15.78	CN	11-000-262-21070-000-00-0-070		
RUBIN, DOLORES	26210	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/03	\$15.98	HM	11-000-262-21070-000-00-0-056		4 HRS
RUGGIERO, NATALIE	26277	ATTENDANCE OFFICER	CLER/10M/N53	\$29,260.95	HS	11-000-211-21000-000-00-0-050		
SAAD, KAROLEN	24991	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/07	\$17.48	CP	6G-993-320-21000-800-60-0-138		
SAAD, NANCY	23084	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/11	\$19.48	CH	11-000-217-21000-000-00-0-055		
SABATINO, ADRIENNE	24201	AIDE SCHL LUNCH	AIDE/SCHL/10	\$18.93	LB	11-000-262-21070-000-00-0-100		
SACHAU JR, DONALD	25676	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-00-0-000		
SAHAR, RABIA	26575	ASST INSTR PSD F/T	AIDE/INSTR/02	\$19,361.54	FR	11-216-100-21060-000-00-0-130		5 HRS
SAHASRABUDHE, ARUNDHATI	26199	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/02	\$19,361.54	HM	11-000-217-21000-000-00-0-056		5 HRS
SAHI, SIMRAT	25458	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/03	\$19,718.69	HM	11-000-217-21000-000-00-0-056		5 HRS
SAHIN, MELIKE	23956	ASST INSTR AUTISM	AIDE/INSTR/04	\$28,506.00	LB	11-214-100-21060-000-00-0-100		
SAMULKA, MARIA	17125	AIDE SCHL LUNCH	AIDE/SCHL/12	\$20.08	BM	11-000-262-21070-000-00-0-060		
SANFORD, MALKE	23860	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/07	\$17.48	CP	6G-993-320-21000-800-60-0-130		
SANTIAGO, BETZAIDA	25108	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	HS	6E-910-310-21000-000-75-0-050		
SARFO, ERIC	25266	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-00-0-000		
SCARDAVILLE, NICOLE	26409	ASST INSTR AUTISM	AIDE/INSTR/02	\$19,361.54	CN	11-214-100-21060-000-00-0-070		5 HRS
SCHAKTMAN, JODI	12991	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/12	\$20.08	WA	11-000-217-21000-000-00-0-000		
SCHNEIDER, MARLA	23331	ASST INSTR PSD F/T	AIDE/INSTR/04	\$14,253.00	LB	11-216-100-21060-000-00-0-100		3.5 HRS
SCHNEIDER, MARLA	23331	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/12	\$20.08	CP	6G-993-320-21000-800-60-0-100		
SCHWAILIK, ROSALIE	20186	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/12	\$20.08	HS	11-000-217-21000-000-00-0-050		
SCHWALB, JASON	26545	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	HS	6E-910-310-21000-000-75-0-050		4.75 HRS
SCODARI, ROSE	24798	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-00-0-000		
SCOTT, JOAN	22829	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/11	\$19.48	CH	11-000-217-21000-000-00-0-055		5 HRS
SEBASTIAN, PAMELA	26411	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-00-0-000		
SEGRETO, CATHERINE J	13174	CHILD NUTRITION	CNUT/FSW/1766	\$17.66	BM	6E-910-310-21000-000-75-0-060		3.5 HRS
SEGRETO, CATHERINE J	13174	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/12	\$20.08	CP	6G-993-320-21000-800-60-0-090		3.5 HRS
SERRANO, ELIOT	26363	ASST INSTR AUTISM	AIDE/INSTR/08	\$33,081.00	LB	11-214-100-21060-000-00-0-100		
SFEIR, RANIA	23559	CHILD NUTRITION	CNUT/LEAD/NEW	\$21.42	ME	6E-910-310-21000-000-75-0-120		

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SHAH, NIKITA	25711	SECRETARY NURSE	CLER/10M/N44	\$28,533.45	CH	11-000-213-21000-000-0-055		
SHAH, URVI	26603	AIDE SCHL LUNCH	AIDE/SCHL/02	\$15.78	ME	11-000-262-21070-000-0-120		
SHAMIM, MICHELE	25124	ASST INSTR AUTISM	AIDE/INSTR/04	\$28,506.00	CN	11-214-100-21060-000-0-070		
SHARMA, SHUSMA	25886	ASST INSTR LEARN/LANG DISAB	AIDE/INSTR/03	\$19,718.69	HS	11-204-100-21060-000-0-050		5 HRS
SHAUGHNESSY, BRONWYN	24194	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/04	\$28,506.00	CN	11-213-100-21060-000-0-070		
SHEARD, PAMELA	25898	ASST INSTR AUTISM	AIDE/INSTR/03	\$19,718.69	CN	11-214-100-21060-000-0-070		5 HRS
SHEHATA, MAGDA	24959	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/04	\$28,506.00	FR	11-000-217-21000-000-0-130		
SHIM, JAEKYOUNG	24337	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	HM	6E-910-310-21000-000-75-0-056		4.5 HRS
SHINGALA, JANKI	26572	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/02	\$19,361.54	FR	11-000-217-21000-000-0-130		5 HRS
SHRIMALI, MONIKA	26391	ASST INSTR PSD F/T	AIDE/INSTR/03	\$19,718.69	LB	11-216-100-21060-000-0-100		5 HRS
SIDDIQUE, PAKIZA	26392	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/08	\$17.93	WA	11-000-217-21000-000-0-000		5 HRS
SIEMONS, MONIQUE	13822	SECRETARY FRONT OFFICE	CLER/10M/N66	\$31,543.26	WA	11-000-240-21050-000-0-138	T	
SILVA, MARCOS	26488	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	HS	6E-910-310-21000-000-75-0-050		4.75 HRS
SILVER, CATHY	21521	ASST INSTR PSD F/T	AIDE/INSTR/05	\$21,075.84	IR	11-216-100-21060-000-0-090		5 HRS
SILVER, LORI	14277	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/12	\$38,931.00	CN	11-000-217-21000-000-0-070		
SIMON-RADOCZY, RENEE	25331	ASST INSTR MULTIPLE DISAB	AIDE/INSTR/04	\$28,506.00	CT	11-212-100-21060-000-0-125		
SINGH, MOHITA	25914	AIDE SCHL LUNCH	AIDE/SCHL/05	\$16.63	CT	11-000-262-21070-000-0-125		
SINKAR, SAPNA	23464	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/07	\$31,831.00	HM	11-000-217-21000-000-0-056		
SOHERWARDY, MOONIA	22374	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/07	\$31,831.00	CT	11-000-217-21000-000-0-125		
SOLIMAN, ENAS	21972	CHILD NUTRITION	CNUT/COOK/NEW	\$18.36	CH	6E-910-310-21000-000-75-0-055		
SONG, VIVIAN	26283	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	HS	6E-910-310-21000-000-75-0-050		4.25 HRS
SOTO-LEE, LINDA	12347	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/12	\$20.08	HS	11-000-217-21000-000-0-050		
SOUTHON, LAURA	23134	AIDE SCHL LUNCH	AIDE/SCHL/11	\$19.48	ME	11-000-262-21070-000-0-120		
STAAB, ASHLEY	26418	SECRETARY FRONT OFFICE	CLER/10M/N62	\$29,986.34	CH	11-000-240-21050-000-0-055		
STETZ, NANCY	25325	AIDE SCHOOL VAN	AIDE/SCHL/06	\$17.03	SO	11-000-270-21070-000-0-000		
STUART, JOANNA	21108	ASST INSTR AUTISM	AIDE/INSTR/04	\$28,506.00	HS	11-214-100-21060-000-0-050		
SUITER, JENNIFER	26540	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-0-000		
SULTANA, RAZIA	26476	AIDE SCHL LUNCH	AIDE/SCHL/02	\$15.78	WA	11-000-262-21070-000-0-138		
SWAIN, MARY	24766	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-0-000		
TAMBORINO, MARISA	20946	AIDE SCHL LUNCH	AIDE/SCHL/12	\$20.08	ME	11-000-262-21070-000-0-120		
TAMBORINO, MARISA	20946	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/12	\$20.08	CP	6G-993-320-21000-800-60-0-120		
TAMBORINO, PATRICK ALLEN	22225	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/08	\$17.93	CP	6G-993-320-21000-800-60-0-056		
TANG, MUI LING	24630	AIDE SCHL LUNCH	AIDE/SCHL/08	\$17.93	LB	11-000-262-21070-000-0-100		
TANG, MUI LING	24630	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/08	\$17.93	CP	6G-993-320-21000-800-60-0-120		
TANNENBAUM, MERRYL	14265	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/07	\$31,831.00	FR	11-000-217-21000-000-0-130		
TANTILLO, MARTA	26214	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	WA	6E-910-310-21000-000-75-0-138		

Name	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2024	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
TAUB, ANNE	25912	ASST INSTR AUTISM	AIDE/INSTR/03	\$27,606.00	LB	11-214-100-21060-000-00-0-100		
THAKORE, NILESH	26443	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/02	\$15.78	HS	11-000-262-21070-000-00-0-050		
THANGAPPAN, RAMYA	26341	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/02	\$19,361.54	HM	11-213-100-21060-000-00-0-056		5 HRS
THEILER, MAUREEN	12665	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/12	\$20.08	CH	11-000-217-21000-000-00-0-055		
TORO, CHRISTOPHER	26028	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-00-0-000		
TORO, LORI	21719	CHILD NUTRITION	CNUT/LEAD/NEW	\$21.42	HM	6E-910-310-21000-000-75-0-056		
TREIBER, CATHERINE	23355	ASST INSTR EMOTIONAL REG IMP	AIDE/INSTR/07	\$31,831.00	HM	11-209-100-21060-000-00-0-056		
TSAY, FALAK	25125	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/02	\$19,361.54	FR	11-000-217-21000-000-00-0-130		5 HRS
TUREK, SUSAN	13468	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/16	\$45,131.00	HM	11-000-217-21000-000-00-0-056		
TUREK, SUSAN	13468	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/11	\$19.48	CP	6G-993-320-21000-800-60-0-056		
UBL, JANICE	25429	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-00-0-000		
UNKEL, JAIMEE	26307	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	CN	6E-910-310-21000-000-75-0-070		3.5 HRS
VENEZIA, ROSALIE	11510	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/02	\$15.78	CP	6G-993-320-21000-800-60-0-130		
VILLALONA CABA, MELISSA	26420	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-00-0-000		
VILLALONA, OLIVIA	25807	ASST INSTR GEN ED PRESCHOOL	AIDE/INSTR/03	\$19,718.69	BM	11-190-100-21060-000-00-0-060		5 HRS
VINDICI, CYNTHIA	20108	AIDE SCHL STUDENT ASSIGNED	AIDE/SCHL/12	\$20.08	LB	11-000-217-21000-000-00-0-100		
VLCEJ, MARIE	12199	CHILD NUTRITION	CNUT/LEAD/2305	\$23.05	IR	6E-910-310-21000-000-75-0-090		
WALKER, DEIDRA	24598	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-00-0-000		
WALLACE, LESLEY	26524	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	CH	6E-910-310-21000-000-75-0-055		4.25 HRS
WALSH, JOANNE	22845	ASST INSTR AUTISM	AIDE/INSTR/07	\$22,736.56	WA	11-214-100-21060-000-00-0-138		5 HRS
WALTON, THOMAS	26405	ASST INSTR AUTISM	AIDE/INSTR/02	\$19,361.54	LB	11-214-100-21060-000-00-0-100		5 HRS
WARING, JANICE	23142	AIDE SCHL LUNCH	AIDE/SCHL/11	\$19.48	LB	11-000-262-21070-000-00-0-100		
WARING, JANICE	23142	AIDE SCHOOL EARLY MORNING PROG	AIDE/SCHL/11	\$19.48	CP	6G-993-320-21000-800-60-0-120		
WEISS, MATTHEW	26657	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-00-0-000		
WIENER, JODY	21332	SECRETARY NURSE	CLER/10M/411	\$44,765.83	HS	11-000-213-21000-000-00-0-050		
WIGGINS, KYLE	25990	ASST INSTR MULTIPLE DISAB	AIDE/INSTR/03	\$27,606.00	HS	11-212-100-21060-000-00-0-050		
WILLIAMS, TANISHA	26539	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/02	\$19,361.54	FR	11-000-217-21000-000-00-0-130		5 HRS
WILLIAMS, TROY	26550	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/02	\$19,361.54	LB	11-000-217-21000-000-00-0-100		5 HRS
WILSON, BONNIE	26019	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/04	\$20,361.55	BM	11-213-100-21060-000-00-0-060		5 HRS
WOLFE, THERESA	23060	CHILD NUTRITION	CNUT/LEAD/NEW	\$21.42	CT	6E-910-310-21000-000-75-0-125		
WONG, JENNIFER	26419	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/03	\$19,718.69	HM	11-000-217-21000-000-00-0-056		5 HRS
WOOD, MARIA	23067	SECRETARY FRONT OFFICE	CLER/10M/N410	\$35,681.14	HS	11-000-240-21050-000-00-0-050		
WYDRA, STACY	21342	AIDE SCHL LUNCH	AIDE/SCHL/04	\$16.28	ME	11-000-262-21070-000-00-0-120		
XIROUHAKIS, CECILIA	25594	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-00-0-000		
YACOUN, ERINEY	25865	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	CH	6E-910-310-21000-000-75-0-055		
YANMIS, OZGUN	26588	ASST INSTR AUTISM	AIDE/INSTR/02	\$19,361.54	LB	11-214-100-21060-000-00-0-100		5 HRS

Name	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 9/1/2024	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
YARLAPATI, SWATHI	26592	ASST INSTR RESOURCE PROGRAM	AIDE/INSTR/02	\$19,361.54	HM	11-213-100-21060-000-00-0-056		5 HRS
YOGI, IZUMI	26580	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	CH	6E-910-310-21000-000-75-0-055		
YOUNG, CHARLOTTE	24161	BUS DRIVER	TRNS/BUS/BUS	\$31.53	SO	11-000-270-21600-000-00-0-000		
ZACCARIA, SUSAN	20160	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/07	\$31,831.00	HM	11-000-217-21000-000-00-0-056		
ZAJAC-GUINDI, MARGARET	26436	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/03	\$15.98	HS	11-000-262-21070-000-00-0-050		3.75 HRS
ZAKHARY, SHAHIRA	25901	CHILD NUTRITION	CNUT/FSW/NEW	\$15.53	CH	6E-910-310-21000-000-75-0-055		
ZAVECZ, JOANNE	22961	AIDE SCHL BUS/HALL/CAFETERIA	AIDE/SCHL/11	\$19.48	HM	11-000-262-21070-000-00-0-056		5 HRS
ZEBRO, LORRAINE	23724	ASST INSTR GEN ED PRESCHOOL	AIDE/INSTR/07	\$15,915.50	CT	11-190-100-21060-000-00-0-125		3.5 HRS
ZELACHOWSKI, STAR	26668	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/02	\$19,361.54	HM	11-000-217-21000-000-00-0-056		5 HRS
ZIMMERMAN, PATRICIA	24047	ASST INSTR STUDENT ASSIGNED	AIDE/INSTR/05	\$14,753.00	CT	11-000-217-21000-000-00-0-125		3.5 HRS

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 7/1/2024	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
AKERU, SHANNON	25730	SECRETARY CURRICULUM	CLER/CAT6/05	\$43,372.00	AD	11-000-221-21050-000-0-000		
ALVAREZ, MAGALY	25570	SECRETARY CURRICULUM	CLER/CAT6/06	\$44,572.00	AD	11-000-221-21050-000-0-000		
ANDREYEV, OLGA	26121	SENIOR BOOKKEEPER	BKPR/SNR/01	\$67,652.00	AD	11-000-251-21000-000-0-000		
ANNESE, LORRAINE	13017	SECRETARY HUMAN RESOURCES	CLER/CAT6/12	\$42,980.26	AD	11-000-251-21000-000-0-000		5 HOURS
ARNOLD, MARYAM	26455	SENIOR BOOKKEEPER	BKPR/SNR/01	\$67,652.00	AD	11-000-251-21000-000-0-000		
BADIAK, JODI	26536	SECRETARY PRINCIPAL	CLER/CAT7/08	\$48,948.00	CT	11-000-240-21050-000-0-0-125		
BALSAMO, COLLEEN	25062	SECRETARY PRINCIPAL	CLER/CAT7/06	\$45,848.00	LB	11-000-240-21050-000-0-0-100		
BARBATO, PAULETTE	13628	SECRETARY PRINCIPAL	CLER/CAT6/12	\$60,172.00	HS	11-000-240-21050-000-0-0-050		
BARSBAL, TAISIR	14124	CUSTODIAN	FM02/DAY/HEAD	\$35.51	HM	11-000-262-21000-000-0-0-056		
BARTOLONE, ROSEANN	11212	SECRETARY SPECIAL EDUCATION	CLER/CAT6/12	\$60,172.00	AD	11-000-219-21050-000-0-0-000		
BENOWITZ, COLLEEN	23080	SECRETARY PRINCIPAL	CLER/CAT7/10	\$54,248.00	CH	11-000-240-21050-000-0-0-055		
BERG, ADRIENNE P	20192	SECRETARY	CLER/CAT6/07	\$46,072.00	AD	11-000-211-21000-000-0-0-000		
BERMAN, COLEEN	22145	SECRETARY PRINCIPAL	CLER/CAT6/08	\$47,672.00	CH	11-000-240-21050-000-0-0-055		
BRIFFA, VINCENT	26151	TECHNICAL SPECIALIST	TECH/T-IV/07	\$75,100.00	AD	11-000-252-21000-000-0-0-000		
CAROSELLI, CAROLYN	25745	SECRETARY PRINCIPAL	CLER/CAT7/05	\$44,648.00	HM	11-000-240-21050-000-0-0-050		
CARTER, JENNIFER	12989	TECHNICAL SPECIALIST	TECH/T-IV/JC	\$80,724.00	AD	11-000-221-21100-000-0-0-000		
CASTORIA, VINCENT J	10877	CUSTODIAN	FM05/DAY/CUST	\$26.97	CH	11-000-262-21000-000-0-0-055		
CHAVEZ SALAZAR, PAUL	25648	CUSTODIAN	FM04/DAY/HEAD	\$31.55	WA	11-000-262-21000-000-0-0-138		
CHELLIS JR, JOSEPH F	10975	IT SPECIALIST	TECH/T-III/00	\$80,235.00	AD	11-000-252-21000-000-0-0-000		
CHIMENTO, ROSEMARY	20231	SECRETARY PRINCIPAL	CLER/CAT6/11	\$56,272.00	HM	11-000-240-21050-000-0-0-050		
CIOFFI, MICHELE	23674	SECRETARY PRINCIPAL	CLER/CAT6/11	\$56,272.00	HS	11-000-240-21050-000-0-0-050		
CIRKUS, JULIE	20093	SECRETARY	CLER/CAT7/12	\$61,448.00	HS	11-000-223-21050-000-0-0-050		
COLLURA, MARK	21395	CUSTODIAN	FM02/DAY/HEAD	\$35.51	CH	11-000-262-21000-000-0-0-055		
CONNORS, MARIA L	13557	SECRETARY PRINCIPAL	CLER/CAT6/12	\$60,172.00	CH	11-000-240-21050-000-0-0-055		
D'AGOSTA, SAMANTHA	25030	SECRETARY PRINCIPAL	CLER/CAT6/07	\$46,072.00	CH	11-000-240-21050-000-0-0-055		
DANEL, CRISTINA	21896	IT SPECIALIST	TECH/T-III/05	\$64,400.00	AD	11-000-252-21000-000-0-0-000		
DEIGNAN, KAREN	21145	SECRETARY MAINTENANCE	CLER/CAT7/12	\$61,448.00	SO	11-000-261-21000-000-0-0-000		
DEWIS, GILLIAN E	14273	SYSTEM SUPPORT SPECIALIST	TECH/T-V/11	\$87,100.00	AD	11-000-252-21000-000-0-0-000		
DIAZ, MATTHEW	25777	CUSTODIAN	FM04/DAY/HEAD	\$31.55	ME	11-000-262-21000-000-0-0-120		
DOCHERTY, RAINA	26298	SENIOR BOOKKEEPER	BKPR/SNR/01	\$67,652.00	AD	11-000-251-21000-000-0-0-000		
DUDIK, LORRAINE	24172	SECRETARY REGISTRATION	CLER/CAT6/09	\$50,072.00	AD	11-000-211-21000-000-0-0-000		
DVORAK, KERRI	24930	SECRETARY PRINCIPAL	CLER/CAT7/09	\$51,348.00	WA	11-000-240-21050-000-0-0-138		
ESPOSITO, JOHN	25599	MASTER PLUMBER	FM17/DAY/MPLU	\$53.18	SO	11-000-261-21000-000-0-0-000		
ESTAFANOUS, MAGED	25192	HVAC TECHNICIAN	FM18/EVE/HVME	\$35.34	SO	11-000-261-21000-000-0-0-000		
EUSTICE JR, THOMAS	11682	CUSTODIAN	FM06/DAY/CUST	\$26.59	HM	11-000-262-21000-000-0-0-056		
FENIELLO, SHARON	21779	SECRETARY GUIDANCE	CLER/CAT6/12	\$60,172.00	HS	11-000-218-21050-000-0-0-050		
FERRO, TERRI	23633	SENIOR BOOKKEEPER	BKPR/SNR/01	\$67,652.00	HS	11-000-251-21000-000-0-0-050		
FITZGERALD, KAREN	23099	SECRETARY GUIDANCE	CLER/CAT6/12	\$60,172.00	HS	11-000-218-21050-000-0-0-050		
FORREST, MARK	24019	CUSTODIAN	FM04/DAY/HEAD	\$31.55	CT	11-000-262-21000-000-0-0-125		
FOX, ELIZABETH	13655	SECRETARY GUIDANCE	CLER/CAT7/12	\$61,448.00	HS	11-000-218-21050-000-0-0-050		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 7/1/2024	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
FRAGAPANE, GIUSEPPE	25250	PAINTER	FM18/EVE/PAIN	\$34.48	SO	11-000-261-21000-000-00-0-000		
GAUDIO, CANDACE	13089	SECRETARY SPECIAL EDUCATION	CLER/CAT6/12	\$60,172.00	AD	11-000-219-21050-000-00-0-000		
GENDEL, ELLEN	26053	SYSTEM SUPPORT SPECIALIST	TECH/T-V/07	\$81,500.00	AD	11-000-252-21000-000-00-0-000		
GLINKA, JOHN	21475	MASTER HVACR TECHNICIAN	FM17/DAY/MHVA	\$44.14	SO	11-000-261-21000-000-00-0-000		
GOODGER, KIMBERLY	23382	SECRETARY PRINCIPAL	CLER/CAT6/08	\$47,672.00	CN	11-000-240-21050-000-00-0-070		
GRANT, CYNTHIA	13014	SECRETARY PRINCIPAL	CLER/CAT6/12	\$60,172.00	ME	11-000-240-21050-000-00-0-120		
GREGORY, CAROLYN	20285	SECRETARY PRINCIPAL	CLER/CAT6/12	\$60,172.00	HM	11-000-240-21050-000-00-0-050		
GUDZAK, LIZA	21453	SECRETARY GUIDANCE	CLER/CAT6/12	\$60,172.00	HM	11-000-218-21050-000-00-0-050		
GUMBERT, KIMBERLEY	25032	SECRETARY CURRICULUM	CLER/CAT6/12	\$60,172.00	AD	11-000-221-21050-000-00-0-000		
GUTIERREZ CHANOCUA, CHRISTIAN	26041	CUSTODIAN	FM04/DAY/HEAD	\$31.55	FR	11-000-262-21000-000-00-0-130		
JANI, KETAKI G.	20004	SECRETARY SPECIAL EDUCATION	CLER/CAT6/12	\$60,172.00	AD	11-000-219-21050-000-00-0-000		
JOHNSON, SEDRIC	24666	CUSTODIAN	FM04/DAY/HEAD	\$31.55	BM	11-000-262-21000-000-00-0-060		
KEATING, COLBY	25765	GENERAL MAINTENANCE TECHNICIAN	FM17/DAY/GRMT	\$35.15	SO	11-000-261-21000-000-00-0-000		
KELLIHER, LISA	21219	SECRETARY PRINCIPAL	CLER/CAT7/09	\$51,348.00	ME	11-000-240-21050-000-00-0-120		
KEMPROWSKI, CARRIE	16037	CUSTODIAN	FM05/DAY/CUST	\$26.97	HS	11-000-262-22100-000-00-0-050		
KIERNAN, ROBERT J	12972	IT SPECIALIST	TECH/T-III/00	\$80,235.00	AD	11-000-252-21000-000-00-0-000		
KURDYLA, LYNN	13963	SECRETARY PRINCIPAL	CLER/CAT6/06	\$44,572.00	IR	11-000-240-21050-000-00-0-090		
LIDOSHORE, SHARON L	13566	IT SPECIALIST	TECH/T-III/10	\$71,900.00	AD	11-000-252-21000-000-00-0-000		
LUCHINO, SUSAN	23993	SECRETARY SPECIAL EDUCATION	CLER/CAT7/10	\$54,248.00	AD	11-000-219-21050-000-00-0-000		
MAGANA-LARA, JESICA	26077	CUSTODIAN	FM04/DAY/HEAD	\$31.55	LB	11-000-262-21000-000-00-0-100		
MCGASKEY, STEVEN	26018	MASTER HVACR TECHNICIAN	FM17/DAY/MHVA	\$44.14	SO	11-000-261-21000-000-00-0-000		
MURPHY, JESSE	24843	IT SPECIALIST	TECH/T-III/01	\$60,400.00	AD	11-000-252-21000-000-00-0-000		
NARGUND, VANITA	20760	SENIOR BOOKKEEPER	BKPR/SNR/01	\$67,652.00	AD	11-000-251-21000-000-00-0-000		
NEWMAN, MARNIE	24846	TECHNICAL SPECIALIST	TECH/T-IV/09	\$76,800.00	AD	6G-993-320-21000-800-60-0-000 - 36.89% 11-000-251-21000-000-00-0-000 - 16.22% 6G-993-320-21000-802-60-0-000 - 36.89% 6G-993-320-21000-807-60-0-000 - 10%		
OCKENHOUSE, PATRICIA	25121	SECRETARY	CLER/CAT6/08	\$34,051.63	SO	11-000-261-21000-000-00-0-000		5 HOURS
OREFICE, KATHERINE	26386	TECHNICAL SPECIALIST	TECH/T-IV/02	\$68,100.00	AD	11-000-251-21000-000-00-0-000		
PALUMBO, ALEXANDER	26499	CUSTODIAN	FM04/DAY/HEAD	\$31.55	AD	11-000-262-21000-000-00-0-000		
PATTI, MANPREET	23768	SECRETARY	CLER/CAT6/09	\$50,072.00	AD	11-000-211-21000-000-00-0-000		
POLITO, ALLISON	20783	SENIOR BOOKKEEPER	BKPR/SNR/01	\$67,652.00	AD	11-000-251-21000-000-00-0-000		
REED, LUCY	12655	SECRETARY PRINCIPAL	CLER/CAT6/12	\$60,172.00	CT	11-000-240-21050-000-00-0-125		
REYES, RAFAEL	23551	GENERAL MAINTENANCE TECHNICIAN	FM17/DAY/GRMT	\$35.15	SO	11-000-261-21000-000-00-0-000		
RIVERA, JOSE	26084	MASTER ELECTRICIAN	FM18/EVE/MELE	\$55.26	SO	11-000-261-21000-000-00-0-000		
SADOWSKI, STEVE	13741	MASTER ELECTRICIAN	FM17/DAY/MELE	\$55.26	SO	11-000-261-21000-000-00-0-000		
SAGGESE, KATHLEEN	23858	SECRETARY PRINCIPAL	CLER/CAT7/10	\$54,248.00	BM	11-000-240-21050-000-00-0-060		
SALAZAR-ALVAREZ, OSCAR	24689	CUSTODIAN	FM04/DAY/HEAD	\$31.55	IR	11-000-262-21000-000-00-0-090		
SAMPSON, JENNIFER	25726	SECRETARY SPECIAL EDUCATION	CLER/CAT6/05	\$43,372.00	AD	11-000-219-21050-000-00-0-000		
SANTANA-RODRIGUEZ, MAX	26149	IT SPECIALIST	TECH/T-III/02	\$60,900.00	AD	11-000-252-21000-000-00-0-000		
SAWICKI, NICHOLE	26071	SENIOR BOOKKEEPER	BKPR/SNR/01	\$67,652.00	AD	11-000-251-21000-000-00-0-000		

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 7/1/2024	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
SCARDAVILLE, DOREEN	25113	SECRETARY TRANSPORTATION	CLER/CAT6/12	\$60,172.00	SO	11-000-270-21600-000-00-0-000		
SCHULTZ, JASON	24394	IT SPECIALIST	TECH/T-III/11	\$73,561.00	AD	11-000-252-21000-000-00-0-000		
SIEDLECKI, JEFFREY W	15743	CUSTODIAN	FM05/DAY/CUST	\$26.97	CH	11-000-262-21000-000-00-0-055		
STOUT, MICHELLE	21780	SECRETARY PRINCIPAL	CLER/CAT7/12	\$61,448.00	IR	11-000-240-21050-000-00-0-090		
TALIERCIO, FLORENCE	16139	SECRETARY TECHNOLOGY	CLER/CAT7/12	\$61,448.00	AD	11-000-252-21000-000-00-0-000		
TEDESCO, JANICE	20104	SECRETARY ADULT SCHOOL	CLER/CAT6/12	\$60,172.00	AD	6G-993-320-21000-800-60-0-000 - 35% 6G-993-320-21000-802-60-0-000 - 15% 6G-993-320-21000-803-60-0-000 - 10% 6G-993-320-21000-807-60-0-000 - 40%		
TEMPERA, JOANNE	13077	SECRETARY PRINCIPAL	CLER/CAT7/10	\$54,248.00	CN	11-000-240-21050-000-00-0-070		
TREPTOW, ROBERT	25094	IT SPECIALIST	TECH/T-III/06	\$65,900.00	AD	11-000-252-21000-000-00-0-000		
TRICE, ROBERT	23793	IT SPECIALIST	TECH/T-III/05	\$64,400.00	AD	11-000-252-21000-000-00-0-000		
TROHALIDES, THERESA	25087	SENIOR BOOKKEEPER	BKPR/SNR/01	\$67,652.00	AD	11-000-251-21000-000-00-0-000		
VILLAGRAN, ERIK	21758	CUSTODIAN	FM04/DAY/HEAD	\$31.55	CN	11-000-262-21000-000-00-0-070		
VILLAGRAN, SAUL D	21217	CUSTODIAN	FM01/DAY/HEAD	\$37.59	HS	11-000-262-22100-000-00-0-050		
VISCONTI, EILEEN	26607	SECRETARY ADULT SCHOOL	CLER/CAT7/11	\$57,548.00	AD	6G-993-320-21000-802-60-0-000 - 50% 20-619-100-21000-ABE-60-4-000 - 16.66% 6G-993-320-21000-800-60-0-000 - 10% 6G-993-320-21000-807-60-0-000 - 10% 20-619-100-21000-ACV-60-4-000 - 7.84% 6G-993-320-21000-803-60-0-000 - 5% 20-619-200-21000-ACV-60-4-000 - 0.16% 20-619-200-21000-ABE-60-4-000 - 0.34%		
WALLIS, ARNOLD	20205	SYSTEM SUPPORT SPECIALIST	TECH/T-V/11	\$87,100.00	AD	11-000-252-21000-000-00-0-000		
WILDER, JACOB	26024	IT SPECIALIST	TECH/T-III/05	\$64,400.00	AD	11-000-252-21000-000-00-0-000		
WOODS, CELESTINE	23525	SECRETARY TRANSPORTATION	CLER/CAT6/12	\$60,172.00	SO	11-000-270-21600-000-00-0-000		

CERTIFICATED EBPSA PERSONNEL

ATTACHMENT

RE-APPOINTMENTS:

It is recommended that the Administrative and Supervisory personnel be approved for the 2024 - 2025 school year effective July 1, 2024 through June 30, 2025, as attached:

NAME	EMP ID	POSITION	INDEX	SALARY EFFECTIVE 7/1/2024	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
AMATURO, VANESSA	23648	SUPERVISOR GUIDANCE/COLLEGE	PSA/SUPV/SPG2	155,662.00	HS	11-000-218-21040-000-00-0-000		
BECOURTNEY, MERYL	23074	SUPV ENGLISH/LANGUAGE ARTS	PSA/SUPV/SPLA	160,309.00	AD	11-000-221-21020-000-00-0-000		
BLALOCK, DANIELLE	20905	SUPV STUDENT SERVICES	PSA/SUPV/SPST	163,406.00	AD	11-000-221-21020-000-00-0-000		
CANTO, COLLEEN	25768	SUPV SPECIAL EDUCATION	PSA/SUPV/SPSE	168,053.00	AD	11-000-212-21020-000-00-0-000		
CHMIELOWICZ, JOANN	20657	PRINCIPAL ELEMENTARY	PSA/PRIN/IR	173,203.00	IR	11-000-240-21030-000-00-0-090		
CRUZ-GARCIA, KIMBERLY	26094	SUPV FOR LANG/BILINGUAL/ESL	PSA/SUPV/SPFL	162,632.00	AD	11-000-221-21020-000-00-0-000		
CSATARI, JOSEPH	11631	PRINCIPAL ELEMENTARY	PSA/PRIN/WA	178,082.00	WA	11-000-240-21030-000-00-0-138		
DAGROSA, MICHELLE	20394	SUPV ARTS EDUCATION	PSA/SUPV/SPAR	157,985.00	AD	11-000-221-21020-000-00-0-000		
DE LOS SANTOS, ERICA	26518	PRINCIPAL ASSISTANT HS	PSA/APRN/HS5	131,202.00	HS	11-000-240-21030-000-00-0-050		
DELGADO, NYREE	26115	PRINCIPAL ELEMENTARY	PSA/PRIN/FR	174,829.00	FR	11-000-240-21030-000-00-0-100		
DELUCA, ALEXIA	23196	PRINCIPAL ASSISTANT JHS	PSA/APRN/CH3	149,453.00	CH	11-000-240-21030-000-00-0-055		
DIBENEDETTI, JESSICA	22428	SUPERVISOR OF SCIENCE 7-12	PSA/SUPV/SPSI	158,760.00	AD	11-000-221-21020-000-00-0-000		
EVANOVICH, IAN	22437	PRINCIPAL ASSISTANT JHS	PSA/APRN/CH2	157,591.00	CH	11-000-240-21030-000-00-0-055		
GASKELL, MICHAEL S	21015	PRINCIPAL ELEMENTARY	PSA/PRIN/CN	182,148.00	CN	11-000-240-21030-000-00-0-070		
GRISTINA, KRISTIN	24677	PRINCIPAL ELEMENTARY	PSA/PRIN/BM	164,258.00	BM	11-000-240-21030-000-00-0-060	T	
GUGLIOTTA JR, ANTHONY J	21101	SUPV MATHEMATICS	PSA/SUPV/SPMA	169,602.00	AD	11-000-221-21020-000-00-0-000		
HANAS, MATTHEW	21456	PRINCIPAL JHS	PSA/PRIN/CH	186,240.00	CH	11-000-240-21030-000-00-0-055		
HIGGINS, RYAN	24611	SUPV SCIENCE	PSA/SUPV/SPSG	162,632.00	AD	11-000-221-21020-000-00-0-000		
HUSAR, THOMAS	12818	PRINCIPAL ASSISTANT MS	PSA/APRN/HM3	160,551.00	HM	11-000-240-21030-000-00-0-056		
JONES, CHERYL	20698	PRINCIPAL ELEMENTARY	PSA/PRIN/ME	178,082.00	ME	11-000-240-21030-000-00-0-120		
LOUX, JESSICA	24386	SUPERVISOR OF ENGLISH 7-12	PSA/SUPV/SPEN	164,955.00	AD	11-000-221-21020-000-00-0-000		
MCBRIDE, TATIANNA	26500	PRINCIPAL ELEMENTARY	PSA/PRIN/CT	151,900.00	CT	11-000-240-21030-000-00-0-125		
MCNAMARA, NICOLE	21090	SUPERVISOR SPECIAL ED PK5	PSA/SUPV/SPES	169,602.00	AD	11-000-221-21020-000-00-0-000		
MORAN, DANIEL	14177	SUPV SOCIAL STUDIES	PSA/SUPV/SPSS	173,474.00	AD	11-000-221-21020-000-00-0-000		
MYER, ERIK	12025	SUPERVISOR HEALTH & PHYS ED	PSA/SUPV/SPHP	157,211.00	AD	11-000-221-21020-000-00-0-000		
NYAMEKYE, ENOCH	25941	PRINCIPAL ASSISTANT MS	PSA/APRN/HM2	153,892.00	HM	11-000-240-21030-000-00-0-056		
PAZINKO, GLEN M	14553	PRINCIPAL ASSISTANT HS	PSA/APRN/HS3	158,331.00	HS	11-000-240-21030-000-00-0-050		
PELUZZO, HERBERT	21064	SUPERVISOR OF EDUCATIONAL TECH	PSA/SUPV/SPET	164,955.00	AD	11-000-221-21020-000-00-0-000		
PETRONKO, RUSSELL	13408	PRINCIPAL MS	PSA/PRIN/HM	182,065.00	HM	11-000-240-21030-000-00-0-056		
PULCINE MOORE, CHERYL	13205	SUPERVISOR SPECIAL ED 612	PSA/SUPV/SPS2	140,000.00	AD	11-000-221-21020-000-00-0-000		
SCANLON, ANDREW	11855	SUPERVISOR OF PRAC ARTS K-12	PSA/SUPV/SPTE	169,602.00	HS	11-000-221-21000-000-00-0-000		
SRAN, MANJIT	23669	SUPERVISOR OF MATH GRADES 7-12	PSA/SUPV/SPMT	169,602.00	AD	11-000-221-21020-000-00-0-000		
WEITZENKORN, RACHEL FAYE	20094	PRINCIPAL ELEMENTARY	PSA/PRIN/LB2	144,200.00	LB	11-000-240-21030-000-00-0-100		
YANNAZZO, CHRISTOPHER	14456	PRINCIPAL ASSISTANT HS	PSA/APRN/HS4	154,632.00	HS	11-000-240-21030-000-00-0-050		

NON-UNIT PERSONNEL

ATTACHMENT

RE-APPOINTMENTS:

It is recommended that the following non-unit personnel be approved for the 2024 - 2025 school year as attached:

NAME	EMP ID	POSITION	INDEX	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
BOLEY, JOYCE	21408	SUPERINTENDENT ASSISTANT ACADEMICS	NONU/NONU/66	AD	11-000-221-21040-000-00-0-000		
CROTCHFELT, JOSEPH	14054	DIRECTOR OF FINANCIAL SERVICES	NONU/NONU/09	AD	11-000-251-21000-000-00-0-000		
DININNO, DANIELLE	12349	DIRECTOR OF ELEMENTARY EDUCATION	NONU/NONU/88	AD	11-000-223-21040-000-00-0-000		
GIULIANA, BERNARDO J	10729	SUPER ASSIST - BUS/SUPPORT OPS	NONU/NONU/07	AD	11-000-251-21000-000-00-0-000		
SCE, CHRISTINE	13528	DIRECTOR OF SECONDARY EDUCATION	NONU/NONU/67	AD	11-000-223-21040-000-00-0-000		
SULTANA LOROCCO, LOUISE	23165	DIRECTOR OF SPECIAL EDUCATION	NONU/NONU/106	AD	11-000-240-21040-000-00-0-000		
TIBBETTS, NICOLE	21427	DIRECTOR OF HUMAN RESOURCES	NONU/NONU/60	AD	11-000-251-21000-000-00-0-000		

NAME	EMP ID	POSITION	INDEX	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
ANGELINE, JANET	12513	EXECUTIVE SECRETARY	NONU/NONU/103	AD	11-000-230-21000-000-00-0-000		
ANTHONY, MATTHEW	25885	DISPATCHER	NONU/NONU/113	SO	11-000-270-21600-000-00-0-000		
BERARDINELLI, DENISE	25001	EXECUTIVE SECRETARY	NONU/NONU/80	AD	11-000-221-21050-000-00-0-000 - 92.93% 20-231-200-21000-000-72-4-000 - 4.71% 20-270-200-21000-000-72-4-000 - 2.36%		
BRENDEL, ROY	25231	SENIOR FOREPERSON FAC MANAGE	NONU/NONU/105	SO	11-000-261-21000-000-00-0-000		
COHEN, MERYL	20284	MANAGER ACCOUNTS PAYABLE	NONU/NONU/08	AD	11-000-251-21000-000-00-0-000		
FORSBERG, JOYCE	22167	SNR MGR PUPIL TRANSPORATION	NONU/NONU/98	SO	11-000-270-21600-000-00-0-000		
GILBERT, ANN MARIE	22326	SNR MGR COMMUNITY PROGRAMS	NONU/NONU/90	AD	6G-993-320-21000-807-60-0-000 - 20% 6G-993-320-21000-800-60-0-000 - 19% 6G-993-320-21000-802-60-0-000 - 19% 6G-993-320-21000-803-60-0-000 - 17.12% 20-619-100-21000-ACV-60-4-000 - 16.58% 20-619-100-21000-ACV-60-4-000 - 7.80% 20-619-200-21000-ACV-60-4-000 - 0.16% 20-619-200-21000-ABE-60-4-000 - 0.34%		
GUTIERREZ, KIMBERLY	26519	COMMUN PROGRAMS COORDIN ELA	NONU/NONU/92	AD	6G-993-320-21000-800-60-0-000 - 50% 6G-993-320-21000-807-60-0-000 - 50%		
HOELZ, PATRICK	23687	FOREPERSON GROUNDS MAINTENANCE	NONU/NONU/87	SO	11-000-263-21000-000-00-0-000		
HOWELL, LORI	25829	TRANSPORTATION COORDINATOR	NONU/NONU/102	SO	11-000-270-21600-000-00-0-000		
KEEGAN, KAREN	21135	EXECUTIVE SECRETARY	NONU/NONU/78	AD	11-000-230-21000-000-00-0-000		
LABERDEE, SHERRI	25132	SECRETARY CONFIDENTIAL HR	NONU/NONU/107	AD	11-000-251-21000-000-00-0-000		
LATRONICA, NICHOLAS	13324	CHIEF INFORMATION OFFICER	NONU/NONU/13	AD	11-000-252-21000-000-00-0-000		
MAHAPATRA, CHETNA	20804	FACILITIES USE COORDINATOR	NONU/NONU/111	AD	11-000-251-21000-000-00-0-000		
MAHMOUD, KATHERINE	21055	EXECUTIVE SECRETARY	NONU/NONU/79	AD	11-000-251-21000-000-00-0-000		
MANDLEUR, KAREN	23611	SNR MGR REGISTRATION/EXEC ASS	NONU/NONU/82	AD	11-000-211-21000-000-00-0-000 - 50% 11-000-230-21000-000-00-0-000 - 50%		
MARGOLIN, RANDI	21338	MANAGER SR PAYROLL/BENEFITS	NONU/NONU/17	AD	11-000-251-21000-000-00-0-000		
MCMENAMIN, JOHN	21809	MANAGER OF MULTIMEDIA	NONU/NONU/74	AD	11-000-252-21000-000-00-0-000		
NATALICCHIO, PAUL	22754	DIRECTOR SCHOOL SECURITY OPS	NONU/NONU/95	AD	11-000-266-21000-000-00-0-000		
NESCI, JOSEPH	23215	MANAGER SR NETWORK/TELECOMM	NONU/NONU/47	AD	11-000-252-21000-000-00-0-000		
PICCIRILLO, CRYSTAL	26658	EXECUTIVE SECRETARY	NONU/NONU/76	AD	11-000-251-21000-000-00-0-000		
RAYMOND, CLIFFORD	25072	MANAGER SR TECH SUPP SVCS	NONU/NONU/86	AD	11-000-252-21000-000-00-0-000		
ROGERS, MARY GRACE	23324	SECRETARY CONFIDENTIAL HR	NONU/NONU/51	AD	11-000-251-21000-000-00-0-000		
ROSENVINGE, TARA	21089	MANAGER SR ACCOUNTING	NONU/NONU/38	AD	11-000-251-21000-000-00-0-000		
ROWE-MCKENZIE, CATHERINE	11795	FOOD SERVICE COORDINATOR	NONU/NONU/109	AD	6E-910-310-21000-000-75-0-000		
RUSINAK, JANE	25499	ACCOUNTANT	NONU/NONU/94	AD	11-000-251-21000-000-00-0-000		

NAME	EMP ID	POSITION	INDEX	LOCATION	ACCOUNT	REC FOR TENURE	COMMENTS
SCHENCK JR, GERALD	24335	DIRECTOR OF FACILITIES MGT	NONU/NONU/64	SO	11-000-261-21000-000-00-0-000 - 40% 11-000-263-21000-000-00-0-000 - 40% 11-000-262-21000-000-00-0-000 - 10% 12-000-400-21000-000-00-0-000 - 10%		
STEIN, PAMELA	24519	PAYROLL COORDINATOR	NONU/NONU/65	AD	11-000-251-21000-000-00-0-000		
SWOBODA, KENNETH	20490	MANAGER NETWORK ENGINEER	NONU/NONU/36	AD	11-000-252-21000-000-00-0-000		
TAGERTY, LORI	21149	MANAGER PURCHASING	NONU/NONU/40	AD	11-000-251-21000-000-00-0-000		
TORRES, ANGELINE	25529	COMMUN PROGRAMS COORD ASK ENRI	NONU/NONU/93	AD	6G-993-320-21000-802-60-0-000 - 41.90% 6G-993-320-21000-803-60-0-000 - 41.90% 20-619-100-21000-ABE-60-4-000 - 10.80% 20-619-100-21000-ACV-60-4-000 - 5.08% 20-619-200-21000-ACV-60-4-000 - 0.10% 20-619-200-21000-ABE-60-4-000 - 0.22%		
VESELY, YANINA	21579	MANAGER SR APPLICATIONS	NONU/NONU/61	AD	11-000-252-21000-000-00-0-000		
ZEBRO, KEVIN	25474	COORD SCHOOL SECURITY OPS	NONU/NONU/99	AD	11-000-266-21000-000-00-0-000		

NAME	EMP ID	POSITION	INDEX	LOCATION	ACCOUNT	COMMENTS
ABRAMS, MARCIA	26661	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 HRS
BARRY, BRIAN	26227	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 HRS
BEIRAO, CARLOS	26448	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 HRS
BERKE, ROBERT	23348	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 HRS
BOTTIGLIERI, FRANK	24284	SCHOOL SECURITY OFFICER LEAD	NONH/NONH/LEAD	DT	11-000-266-21000-000-00-0-000	
BREYTA, JOSEPH	24311	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 HRS
CARRO, ANTHONY	26009	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 HRS
CLARKE, BRENDAN	23417	SCHOOL SECURITY OFFICER LEAD	NONH/NONH/LEAD	DT	11-000-266-21000-000-00-0-000	
COGHLAN, GARY	22601	SCHOOL SECURITY OFFICER LEAD	NONH/NONH/GRND	DT	11-000-266-21000-000-00-0-000	
COLLINS, DONALD	24867	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 HRS
CROTHERS, THOMAS	23761	SCHOOL SECURITY OFFICER LEAD	NONH/NONH/LEAD	DT	11-000-266-21000-000-00-0-000	
CUTRO, CARMEN	26595	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 HRS
D'ANGELO, MICHAEL	25320	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 HRS
DESROSIER, WILLIAM	24440	SCHOOL SECURITY OFFICER LEAD	NONH/NONH/LEAD	DT	11-000-266-21000-000-00-0-000	
DICKEY, WILLIE	24726	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	
DIMARTINO, PAUL	26280	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 HRS
DUFFY, GARRETT	23715	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 HRS
ENNIS, CRAIG	26677	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 HRS
EVANOWSKI, DANIEL	24301	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 HRS
GARTNER, ERIC	24396	SCHOOL SECURITY OFFICER LEAD	NONH/NONH/LEAD	DT	11-000-266-21000-000-00-0-000	
GERBA, TODD	25836	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 HRS
GORHAM, KEVIN	25884	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	
GRAFFAGNINO, JOSEPH	26095	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 HRS
GREKOSKI, JOSEPH	24316	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 HRS
GRIGGS, REGINALD	25296	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 HRS
GROSSMANN, ERIC	26533	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 HRS
HERBST, RICHARD	25888	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 HRS
HUDSON, HARRY M	25701	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 HRS
JOHNSTON, THOMAS	23066	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 HRS
KALTENBACH JR, GEORGE	24287	SCHOOL SECURITY OFFICER LEAD	NONH/NONH/LEAD	DT	11-000-266-21000-000-00-0-000	

NAME	EMP ID	POSITION	INDEX	LOCATION	ACCOUNT	COMMENTS
KINDLER, ERIC	24418	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-0-000	
LAROCCA, LOUIS	24360	SCHOOL SECURITY OFFICER LEAD	NONH/NONH/LEAD	DT	11-000-266-21000-000-0-000	
LEWIS, ELBERT	24402	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-0-000	5.75 HRS
LUCKY, MICHAEL	25838	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-0-000	
MAISTROW, JON	26067	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-0-000	5.75 HRS
MALDONADO, JOSE	24815	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-0-000	5.75 HRS
MARCINCZYK, BRUCE	24728	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-0-000	5.75 HRS
MARTIN, GEORGE	25759	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-0-000	
MATARANGOLO, JANE	23422	SCHOOL SECURITY OFFICER LEAD	NONH/NONH/LEAD	DT	11-000-266-21000-000-0-000	
MCAULIFFE, TIMOTHY	25647	SCHOOL SECURITY OFFICER LEAD	NONH/NONH/LEAD	DT	11-000-266-21000-000-0-000	
MCCUE, WILLIAM	25722	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-0-000	5.75 HRS
MCPMAHON, JOHN	26274	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-0-000	5.75 HRS
METZGER, JOHN	26515	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-0-000	5.75 HRS
MILLER, JOSEPH	24929	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-0-000	
MISIUR, JOSEPH	26200	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-0-000	5.75 HRS
MORTON, KEVIN	24306	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-0-000	5.75 HRS
NAPOLI, JOHN	23811	SCHOOL SECURITY OFFICER LEAD	NONH/NONH/LEAD	DT	11-000-266-21000-000-0-000	
NEWTON, DONALD	25764	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-0-000	
PASCOAL, KEVIN	23526	SCHOOL SECURITY OFFICER LEAD	NONH/NONH/LEAD	DT	11-000-266-21000-000-0-000	
PINTO, JENNIFER	26521	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-0-000	5.75 HRS
QUERCIA, ALAN	24323	SCHOOL SECURITY OFFICER LEAD	NONH/NONH/LEAD	DT	11-000-266-21000-000-0-000	
RETTE, WILLIAM	24530	SCHOOL SECURITY OFFICER LEAD	NONH/NONH/LEAD	DT	11-000-266-21000-000-0-000	
RIZK, GAVIN	26296	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-0-000	5.75 HRS
SCHIAVONE, JOHN	24548	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-0-000	5.75 HRS
SEIG, THOMAS	26295	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-0-000	5.75 HRS
SELBY, EUGENE	25335	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-0-000	5.75 HRS
SHINE JR, ROBERT	25235	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-0-000	5.75 HRS
SMESTER, MARIO	25526	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-0-000	5.75 HRS
SMITH, JAMES	24320	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-0-000	5.75 HRS
SMITH, PATRICK	25974	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-0-000	

NAME	EMP ID	POSITION	INDEX	LOCATION	ACCOUNT	COMMENTS
STEINBECK, KEVIN	24005	SCHOOL SECURITY OFFICER LEAD	NONH/NONH/LEAD	DT	11-000-266-21000-000-00-0-000	
TRIPALDI, ANTHONY	25353	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 HRS
TYSON, MARC	24424	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 HRS
VEGA, SARITA	26523	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 HRS
VETRECIN, MICHAEL	24317	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 HRS
VINGARA, THOMAS	24285	SCHOOL SECURITY OFFICER LEAD	NONH/NONH/LEAD	DT	11-000-266-21000-000-00-0-000	
WIDMAYER, DONALD	24384	SCHOOL SECURITY OFFICER	NONH/NONH/SSO	DT	11-000-266-21000-000-00-0-000	5.75 HRS
ZYSKOWSKI, JOSEPH	24183	SCHOOL SECURITY OFFICER LEAD	NONH/NONH/LEAD	DT	11-000-266-21000-000-00-0-000	



**EAST BRUNSWICK PUBLIC
SCHOOLS**

STUDENT SERVICES
Agenda Item: 2.

Date Prepared: 2/27/2024

Meeting Date: 5/9/2024

TO: Members, Board of Education

FROM: Dr. Louis D. Figueroa, Assistant Superintendent for Student Activities & Services

SUBJECT: Confirmed Harassment, Intimidation and Bullying Incidents Report (Roll Call)

Summary:

N.J.S.A. 18A:37-15 sets forth the investigation and reporting requirements for all acts of harassment, intimidation, or bullying. Also, pursuant to N.J.S.A. 18A:37-15b(6)(c), “the results of each investigation shall be reported to the board of education no later than the date of the board of education meeting next following the completion of the investigation, along with information or any services provided, training established, discipline imposed, or other action taken or recommended by the superintendent.”

The accompanying report is provided in compliance with these requirements. Board Policy 5512, *Harassment, Hazing, Intimidation, Bullying and Cyber-bullying*, and Regulation No. 5512, *Hazing and/or Harassment, Intimidation or Bullying Investigation Procedure*.

Recommendation:

Recommendation: That the attached report of confirmed harassment, intimidation and bullying incidents is accepted for the period April 26, 2024 through May 9, 2024.

Board Member	Moved	Second	Aye	Nay	Abstention	Did Not Vote
Mrs. Becker						
Mr. Cummings						

Ms. Guas						
Mrs. Herrick						
Mr. Hong						
Mrs. Reiss						
Mrs. Lachs						
Totals						

ATTACHMENTS:

Description	Upload Date	Type
HIB Report	5/9/2024	Backup Material

East Brunswick Public Schools
Report of Confirmed Harassment, Intimidation, and Bullying Incidents

Incident										Results of Investigation			
Incident Number	Incident Date	Grade Level	Protected Category	Effect of Incident	Mode of HIB Incident	Incident Reported By	# of Targets	# of Offenders	# of Witnesses	Actions Related to Target	Actions Related to Offender	Discipline Imposed	Other Actions Taken
CHU2324.070	4/11/2024	Target - Grade 7 Offenders - Grade 7 Witnesses - Grades 7	9 & 10	2,3 & 6	3 & 4	1	1	3	2	1 & 2	1 & 2	Offender #1 - received OSS Offender #2 - received OSS Offender #3 - received detention	All three offenders signed a no contact contract with target
CHU2324.072	4/18/2024	Target - Grade 7 Offender - Grade 7 Witnesses - Grade 7 and Staff	2 & 5	2,4 & 6	5	4	1	1	2	1 & 2	1 & 2	Offender received ISS	None
<div>Protected Category (check all that apply)</div> <div>Effect of HIB Incident (check all that apply)</div>													

- 1 - Race

2 - Color

3 - Religion

4 - Ancestry

5 - Origin

6 - Gender

7 - Sexual Orientation

8 - Gender Identify & Expression

9 - Mental, Physical, or Sensory disability

10 - Perceived to Weakness

11 - Other Distinguishing Characteristics

1 - Substantially disrupted or interfered with orderly operation of school or rights of other students

2 - Offender knew action would physically or emotionally cause harm to the victim or damage to the victims property

3 - Victim was in fear of physical or emotional harm or damage to personal property

4 - Insulted or demeaned a student of a group of students

5 - Interfered with victim's education

6 - Created a hostile educational environment by severely or pervasively causing physical or emotional harm to the student

Incident Reported by

1 - Parent

2 - Target

3 - Witness

4 - Staff Member

Actions Related to Target/Offender

1 - Parent Notification

2 - Counseling

3 - Apology from offender(s)

4 - Tolerance lessons

5 - Meeting with victim and/or offender

Discipline

1 - Detention

2 - Loss of free play/recess

3 - Bus suspension

4 - In-school suspension

5 - Out-of-school suspension

6 - Athletic suspension

7 - Restitution

8 - Reprimand

9 - Other

10 - None

Mode of HIB Incident (check all that apply)

1-Gesture

2-Written

3-Verbal

4-Physical (major or minor injury)

5-Electronic Communication

6 - Transportation

Total Number of Investigations - 9

Staff Investigations - 0

Unfounded - 7

Confirmed HIBs - 2