

BOARD OF EDUCATION

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August 11, 2016

6:30 p.m.

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OPENING CALENDAR

August 11, 2016

PUBLIC SESSION

Pledge of Allegiance

Star Spangled Banner by Francis Scott Key

Peruvian National Anthem –

Ecuadorian National Anthem

Dominican Republic National Anthem

Indian National Anthem

Pledge of Ethics

Core Beliefs – Video

PRESENTATIONS

Celebration of India's Independence Day

Indian Culture Society of New Jersey- Pandurang Shere

Celebration of Dominican Independence Day

Dominican Parade and Festival of Union County

Celebration of Ecuadorian Independence Day

Ecuadorianos Unidos-Founder and President Silvia Jauregui

Celebration of Peruvian Independence Day

Peruvians for Progress- Luis Palomino, President

C
O
P
YPersonnel Report
Leave of Absences etc.
Elizabeth, NJ
August 11, 2016**BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following recommendations.

LEAVES OF ABSENCE

*Salary Subject to Contract Negotiations

Recommended: That the following requests for leave of absence be granted, **without pay**, as below written.

Instructional Department**Certified Staff**

Carla A. Borges, Teacher-Pre-Kindergarten (No. 1232), School No. 1 – effective September 1, 2016 through October 14, 2016.

Amanda Rose Lefever, Teacher-Pre-Kindergarten (E) (No. 1251), ECC School No. 51 – effective September 1, 2016 through November 30, 2016.

Jessica Privado, Teacher-Resource Center (No. 4089), School No. 8 – effective September 1, 2016 through October 14, 2016.

Ximena Vanegas, Teacher-Bilingual Self Contained Grade 1 (No. 4905), School No. 9 – effective September 1, 2016 through October 31, 2016.

Administrative Secretary II-12 Months

Felicitas Alvarez, Administrative Secretary II-12 Months (No. 0938), School No. 2 – effective August 1, 2016 through August 31, 2016.

Raquel Reyes, Administrative Secretary II-12 Months (No. 1648), School No. 22 @ 31 – effective October 20, 2016 through January 31, 2017.

Business Office**Custodian**

Diane Murray, Custodian (No. 1567), School No. 15 – effective August 29, 2016 through January 31, 2017.

CORRECTION OF EXTENSION OF LEAVES OF ABSENCE

*Salary Subject to Contract Negotiations

Recommended: That the following requests for correction for an extension of leave of absence be granted, **without pay**, as below written.

Instructional Department**Certified Staff**

Kristy Lee Martinez-Kumar, School Psychologist (No. 3898), Division of Special Servicers, presently on a leave of absence, extension July 1, 2016 through October 1, 2016 and November 1, 2016 through December 31, 2016 correction to July 1, 2016 through August 31, 2016 and September 1, 2016 through December 31, 3016.

EXTENSION OF A LEAVE OF ABSENCE

Recommended: That the following assignment of personnel extending from leave of absence be granted **without pay** as below written.

Instructional Department**Certified Staff**

Zuetania Flores Strickland, Teacher-Third Grade (ABL) (No. 4963), presently on a leave of absence, extension September 1, 2016 through September 30, 2016.

Business Office**Custodian**

Ana P. Rodriguez, Custodian (No. 2587), School No. 5, presently on a leave of absence, extension August 1, 2016 through August 31, 31, 2016.

RETURNING FROM LEAVE OF ABSENCE

Recommended: That the following assignment of personnel returning from leave of absence be granted, as below written.

Instructional Department**Certified Staff**

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Carla A. Borges	Teacher-Pre-Kindergarten (No. 1232) School No. 1 Account No. 20-218-100-101-01-02	\$75,410	10/17/16
Amanda Rose Lefever	Teacher-Pre-Kindergarten (E) (No. 1251) ECC School No. 51 Account No. 20-218-100-101-51-02	\$66,251	12/1/16
Jessica Privado	Teacher-Resource Center (No. 4089) School No. 8 Account No. 15-213-100-101-08-00	\$74,074	10/17/16
Zuetania Flores Strickland	Teacher-Third Grade (ABL) (No. 4963) School No. 12 Account No. 15-241-100-101-12-00	\$58,275	10/3/16
Ximena Vanegas	Teacher-Bilingual Self Contained Grade 1 (No. 4905) School No. 9 Account No. 15-241-100-101-09-00	\$66,251	11/1/16

Administrative Secretary II-12 Months

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Felicitas Alvarez	Administrative Secretary II 12 Months (No. 0938) School No. 2 Account No. 15-000-240-105-02-00	\$60,382	9/1/16

Business Office

Custodian

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Diane Murray	Custodian (No. 1567) School No. 15 Account No. 11-000-260-110-15-00	\$60,922	2/1/17

Ana P. Rodriguez	Custodian (No. 2587) School No. 5 Account No. 11-000-260-110-05-00	\$60,090	9/1/16
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Food Service

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Maria T. Lema	Food Service Worker 2 Hours (No. 1575) ECC School No. 50 Account No. 11-000-260-107-00-00-02	\$5,951.00	9/1/16

RETIREMENTS

Recommended: That the following notices of retirement be accepted, as below written.

Instructional Department

Certified Staff

Jean Amato, School Nurse (No. 3921), School No. 5 – effective October 1, 2016.

Manuel E. Gonzalez, Principal (No. 3952), School No. 5 – effective January 1, 2017.

Assistant

Diana Mitchell-Johnson, Assistant-Personal (No. 1888), School No. 8 – effective May 1, 2016.

Business Office

Custodians

Gladys N. Lopez, Custodian, School No. 5 – effective October 1, 2016.

Federico Reyes, Custodian (Head) (No. 3255), Elizabeth High School (U) – effective October 1, 2016.

Food Service

Librada Ayala, General Worker 6 Hours (No. 2426), ECC School No. 52 – effective October 1, 2016.

Virginia Prileau, General Worker 6 Hours (No. 0149) School No. 23 – effective September 1, 2016.

RESIGNATIONS

Recommended: That the following notices of resignation be accepted, as below written.

Instructional Department**Certified Staff**

Yeselys Yazmin Gonzalez, Teacher-Resource Center (No. 2186), School No. 26 – effective September 1, 2016.

Kiesha Jamila Jenkins, Teacher-Second Grade (No. 3291), School No. 5 – effective September 15, 2016.

Heather Klein, Teacher-Second Grade (No. 1808), School No. 27 – effective October 1, 2016.

Jennifer Marie Petrucelli, Teacher-Sixth & Seventh Grade (Science) (No. 3984), School No. 6 – effective July 1, 2016.

Lisette Eustacia Wait, Library/Media Specialty (No. 2186), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective September 1, 2016.

REAPPOINTMENTS

Recommended: That the following reappointments of personnel be granted, as below written, September 1, 2016 through June 30, 2017. **Subject to correction of error**

Instructional Department**Certified Staff**

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Erika Estefania Silva	Teacher-Bilingual Kindergarten (No. 2257) School No. 18 Account No. 15-241-100-101-18-01	\$60,494	9/1/16

APPOINTMENTS

Recommended: That the following appointments of personnel be approved, as below written.

Subject to correction of errors

*Salary Subject to Contract Negotiations

Instructional Department**Certified Staff**

Angela M. Bello, graduate of Montclair State University, NJ (MA 2016). Teacher-Biology (No. 2397), Thomas Jefferson Arts Academy. Certification: Teacher of Biological Science CEAS 6/16 (advance standing). Salary: \$63,794, effective September 1, 2016.
Account No. 15-140-100-101-84-00

Richard Charles Brown, graduate Seton Hall University, NJ (BA 1972). Teacher-Resource Center (No. 2186), Dr. Orlando Edreira Academy School No. 26. Certifications: Teacher of Students with Disabilities (Standard 12/08); Elementary School Teacher in Grades K-5 (Standard 2/08) and Teacher of Social Studies (Standard 5/13). Salary: \$67,970, effective September 1, 2016.
Account No. 15-213-100-101-26-00

Terumi Hiromitsu, graduate of College of Saint Elizabeth, NJ (BA 2015). Teacher-Mathematics (No. 3854), Thomas A. Edison Career & Technical Academy. Certification: Teacher of Mathematics CEAS 6/16 (advance standing). Salary: \$59,994, effective September 1, 2016.
Account No. 15-140-100-101-87-00

Maureen Labruzzo, graduate of College of Saint Elizabeth, NJ (BA 2015). School Nurse (No. 4358), William F. Halloran School No. 22 @ Monsignor João S. Antão School No. 31. Certification: School Nurse (Standard 7/16). Salary: \$74,743, effective September 1, 2016.
Account No. 15-000-213-100-22-00

Mary Elizabeth Mackenzie-Stubbs, graduate of Westminster Choir College, NJ (MA 1987). Teacher-Music (Vocal) (No. 0343), Abraham Lincoln School No. 14. Certification: Teacher of Music CE 2/10 (alternate route). Salary: \$78,348, effective September 1, 2026.
Account No. 15-120-100-101-14-00-20

Wendy Ortega, graduate of Kean University, NJ (BA 2009). Teacher-Bilingual In Class Support (No. 1234), Elmora School No. 12. Certifications: Teacher of Bilingual/Bicultural Education CE 10/15 (alternate route); Teacher of Spanish CEAS 07/09 (advance standing); Teacher of Preschool through Grade 3 CE 10/15 (alternate route). Salary: \$59,994, effective September 1, 2016.
Account No. 15-243-100-101-12-00

Jessica Marie Po, graduate of Kean University, NJ (BA 2008). Teacher-Learning/Language Disabilities (No. 5174), Dr. Albert Einstein Academy School No. 29. Certifications: Teacher of Students with Disabilities CE 4/16 (alternate route); Teacher of Preschool through Third Grade CE 4/16 (alternate route). Salary: \$59,994, effective September 1, 2016.
Account No. 15-204-100-101-29-00

Daniela Guilherme Sousa, graduate of New Jersey City University, NJ (BA 2013). Teacher-Third Grade (No. 2414), Abraham Lincoln School No. 14. Certifications: Teacher of Students with Disabilities (Standard 7/14); Elementary School Teacher in grades K-6 (Standard 7/14). Salary: \$60,494, effective September 1, 2016,
Account No. 15-120-100-101-14-00

Joseph Jacob Matthew Ulm, graduate of James Madison University, NJ (BA 2013). Teacher-Music (Instrumental) (No. 3905), Abraham Lincoln School No. 14 (.6) & Christopher Columbus School No. 15 (.4). Certification: Teacher-of Music (Standard 7/15). Salary: \$60,994, effective September 1, 2016.
Account No. 15-120-100-101-14-00-20 (.6)
Account No. 15-120-100-101-15-00-20 (.4)

Registered Nurses

Roslyn Gourdine, Seton Hall University, NJ (MA 2013). Registered Nurse (No. 3648), Dr. Antonia Pantoja School No. 27. Salary: \$70,513, effective September 1, 2016.
Account No. 15-000-213-100-27-00

Dorothy Reene Haywood, graduate of Chamberlain College of Nursing, IL (BA 2015). Registered-Nurse (No. 0101), Mabel G. Holmes School No. 5A (Annex A). Salary: \$67,269, effective September 1, 2016.
Account No. 20-218-200-104-05-00

Child Development Associate

Zakee Garner, graduate of Berkeley College, NJ (AA 2011). Child Development Associate (No. 5270), Mabel G. Holmes School No. 5B (Annex B). Salary: \$37,831, effective September 1, 2016.
Account No. 11-215-100-106-94-00

Assistants

Maddy Dazilme, graduate of Gibbs College, NJ (AA 2002). Assistant Personal (No. 2721), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Salary: \$31,093, effective September 1, 2016.
Account No. 11-000-217-106-00-00

Cynthia L. Fulton, graduate of Battin High School, NJ (High School Diploma 1973) (Parapro Assessment Score 458). Assistant-Autism (No. 5271), Victor Mravlag School No. 21. Salary: \$31,093, effective September 1, 2016.
Account No. 15-214-100-106-21-00

Jose Gonzalez, graduate of The Art Institute of New York, NY (Completed 54 Credits 2008). Assistant-Kindergarten (No. 1951), Dr. Orlando Edreira Academy School No. 26. Salary: \$31,093, effective September 1, 2016.
Account No. 15-190-100-106-26-01

Jeffrey Hall, graduate of Rahway High School, NJ (High School Diploma 2004) Para Assessment (Score 474). Assistant-Special Education (No. 5227), Division of Special Services. Salary: \$31,093, effective September 1, 2016.

Account No. 15-204-100-106-00-00

Maria Rosa Tourino, graduate of Miami Dade College, FL (Completed 60 Credits 1985). Assistant-Personal (No. 4539), Dr. Albert Einstein Academy School No. 29. Salary: \$31,093, effective September 1, 2016.

Account No. 11-000-217-106-00-00

Business Office

Custodians

Claudia Certuche, Custodian (No. 1090). Terence C. Reilly School No. 7. Salary: \$53,857, effective August 16, 2016.

Account No. 11-000-260-110-07-00

Itshack Hasson, Custodian (No. 5272), Elizabeth High School Frank J. Cicarell Academy. Salary: \$53,857, effective August 16, 2016.

Account No. 11-000-260-110-89-00

Zoila E. Meneses Lopez, Custodian (No. 5273), Elizabeth High School-Frank J. Cicarell Academy. Salary: \$53,857, effective August 16, 2016.

Account No. 11-000-260-110-89-00

Rui Manuel Tavares, Custodian (No. 4222). Donald Stewart Early Childhood Center School No. 51. Salary: \$53,857, effective August 16, 2016.

Account No. 11-000-266-110-51-30

TRANSFERS

Recommended: That the following transfers of personnel be approved, as below written. (pending salaries new EEA contract negotiations)

Instructional Department

Certified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Susan Ackerman	Teacher-Learning/ Language Disabilities (No. 5014) School No. 9	Teacher-Resource Center (No. 3502) School No. 2 Account No. 15-213-100-101-02-00	9/1/16

Kevin Ahimovic	Teacher-Seventh & Eighth Grade (Mathematics) (No. 2157) School No. 9 (.5) School No. 23 (.5)	Teacher-Seventh & Eighth Grade (Mathematics) (No. 2467) School No. 6 (.5) School No. 8 (.5) Account No. 15-130-100-101-06-00 (.5) Account No. 15-130-100-101-08-00 (.5)	9/1/16
Marianne K. Barish	Teacher-Master (EC) (No. 2024) Division of Early Childhood Education	Teacher-Pre-Kindergarten (No. 2166) School No. 5A (Annex A) Account No. 20-218-100-101-05-02-01	9/1/16
Betty Baum	Teacher-Learning/ Language Disabilities (No. 0031) Thomas Jefferson Arts Academy	Teacher-Learning/ Language Disabilities (No. 4073) Thomas A. Edison Career & Technical Academy Account No. 15-204-100-101-87-00	9/1/16
Jodi Berkowitz	Teacher-ESL In Class Support (No. 0285) School No. 20	Teacher-ESL In Class Support (No. 4375) School No. 5 Account No. 15-244-100-101-05-00	9/1/16
Sarani Bose	Teacher-Pre-Kindergarten (No. 4432) School No. 5A (Annex A)	Teacher-Pre-Kindergarten (No. 1971) ECC School No. 52 Account No. 20-218-100-101-52-02	9/1/16
Kathryn T. Brew	Teacher-Seventh & Eighth Grade (English) (No. 5109) School No. 9 (.5) School N. 16 (.5)	Teacher-Seventh & Eighth Grade (English) (No. 5109) School No. 6 (.5) School No. 16 (.5) Account No. 15-130-100-101-06-00 (.5) Account No. 15-130-100-101-16-00 (.5)	9/1/16

Jean Castle-Mc Laughlin	Library/Media Specialist (No. 2463) John E. Dwyer Technology Academy	Library/Media Specialist 9/1/16 (No. 2463) John E. Dwyer Technology Academy (.5) Admiral William F. Halsey, Jr. Health & Public Safety Academy (.5) Account No. 15-000-222-100-82-00 (.5) Account No. 15-000-222-100-83-00 (.5)
Eve D. Dabrowski	Teacher-ESL in Class Support (No. 2183) School No. 23	Teacher-Third Grade (ABL) 9/1/16 (No. 5161) School No. 23 Account No. 15-241-100-101-23-00
Arlene Diaz	Teacher-Bilingual Kindergarten (No. 1359) School No. 9	Teacher-Fourth Grade 9/1/16 (ABL) (No. 5261) School No. 19 Account No. 15-241-100-101-19-00
Mona Eskandar	Teacher-Mathematics (No. 3778) Thomas A. Edison Career & Technical Academy (.5) Alexander Hamilton Preparatory Academy (.5)	Teacher-Mathematics 9/1/16 (No. 3027) Academy of Finance Account No. 15-140-100-101-90-00
Myriam C. Figueiredo	Teacher-Pre-Kindergarten (No. 2381) School No. 5	Teacher-Pre-Kindergarten 9/1/16 (No. 4469) School No. 5A (Annex A) Account No. 20-218-100-101-05-02-01
Marcy Fox	Teacher-Home Economics (No. 2907) Alexander Hamilton Preparatory Academy	Teacher-Pre-Kindergarten 9/1/16 (No. 4444) School No. 5A (Annex A) Account No. 20-218-100-101-05-02-01
Rebecca Suzanne Frey	Librarian/Computer Literacy Teacher (No. 4342) School No. 27	Library/Media Specialist 9/1/16 (No. 4163) Thomas A. Edison Career & Technical Academy (.5) Alexander Hamilton Preparatory Academy (.5) Account No. 15-000-222-100-87-00 (.5) Account No. 15-000-222-100-80-00 (.5)

Brandon Paul Frumolt	Teacher-Music (No. 2198) Division of Early Childhood Education	Teacher-Music (Vocal) (No. 3924) School No. 5 Account No. 15-120-100-101-05-00-20	9/1/16
Freida Haimoff	Teacher-Learning/ Language Disabilities (No. 4101) School No. 13	Teacher-Resource Center (No. 3571) School No. 25 Account No. 15-213-100-101-25-00	9/1/16
Yasminda Hammond-Davis	Teacher-First Grade (No. 0269) School No. 6	Teacher-Behavioral Disabilities (No. 3374) School No. 14 Account No. 15-209-100-101-14-00	9/1/16
Miranda Hanafy	Teacher-Fourth Grade (No. 3213) School No. 6	Teacher-Third Grade (No. 5237) School No. 27 Account No. 15-120-100-101-27-00	9/1/16
Vanessa Hernandez	Teacher-Eighth Grade (Social Studies) (No. 1704) School No. 30	Teacher-Social Studies (No. 5269) Academy of Finance Account No. 15-140-100-101-90-00	9/1/16
Roberta Honig	Teacher-Resouce Center (No. 2570) School No. 15	Teacher-Learning/Language Disabilities (No. 5240) School No. 8 Account No. 15-204-100-101-08-00	9/1/16
Kenia Maritza Jimenez	Teacher-Bilingual Kindergarten (No. 2257) School No. 18	Teacher-Bilingual Kindergarten (No. 1359) School No. 9 Account No. 15-241-100-101-09-01	9/1/16
Sharon Kamler	Teacher-Pre-Kindergarten (No. 3611) School No. 2	Teacher-Pre-Kindergarten (No. 0568) School No. 5B (Annex B) Account No. 20-218-100-101-05-02-02	9/1/16
Vanessa Labruzzo	Teacher-Fifth Grade (LAL) (No. 3752) School No. 1	Teacher-Sixth Grade (ELA) (No. 3837) School No. 1 Account No. 15-130-100-101-01-00	9/1/16

Robert Langan, Jr.	Teacher-Seventh & Eighth Grade (English) (No. 1555) School No. 20	Teacher-ESL In Class Support (No. 0285) School No. 20 Account No. 15-244-100-101-20-00	9/1/16
Zoraida Lorenzo	Teacher-Fourth Grade (ABL) (No. 5214) School No. 28	Teacher-Third Grade (ABL) (Team) (No. 5266) School No. 3 Account No. 15-241-100-101-03-00	9/1/16
Joanne Madeline	School-Nurse (No. 2912) Admiral William F. Halsey, Jr. Health & Public Safety Academy	School-Nurse (No. 4318) Academy of Finance Account No. 15-000-213-100-90-00	9/1/16
Vincenzo Mascolo	Teacher-Mathematics (No. 1123) School No. 1	Teacher-Seventh & Eighth Grade (Mathematics) (No. 4459) School No. 19 Account No. 15-130-100-101-19-00	9/1/16
Eric Mason	Teacher-English (No. 2889) Admiral William F. Halsey Jr., Health & Public Safety Academy	Teacher-Language Arts Literacy (No. 1225) School No. 7 Account No. 15-130-100-101-07-00	9/1/16
Vera Matos-Pereira	Teacher-Third Grade (ABL) (No. 2438) School No. 18	Teacher-Instructional Coach (LAL) (No. 3479) Division of Elementary & Secondary Education Account No. 11-140-100-101-94-00-21	9/16/16
Guneet Monga	Teacher-Learning/ Language Disabilities (No. 1479) School No. 3	Teacher-Resource Center (No. 0263) School No. 3 Account No. 15-213-100-101-03-00	9/1/16

Antoninette Murphy	Library/Media Specialist (No. 1364) Thomas Jefferson Arts Academy (.5) Admiral William F. Halsey Jr., Health & Public Safety Academy (.5)	Library/Media Specialist 9/1/16 (No. 1364) Thomas Jefferson Arts Academy (.5) Elizabeth High School - Frank Cicarell Academy (.5) Account No. 15-000-222-100-84-00 (.5) Account No. 15-000-222-100-89-00 (.5)
Claudia Restrepo	Teacher-Bilingual in Class Support (No. 1209) School No. 20	Teacher-Bilingual Self 9/1/16 Contained Grade 2 (No. 5265) School No. 20 Account No. 15-241-100-101-20-00
Nicole Riggans	Teacher-English (No. 1064) Thomas A. Edison Career and Technical Academy	Teacher-English 9/1/16 (No. 2889) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-140-100-101-83-00
Lynn Rubin	Teacher-Fifth Grade (English) (No. 5109) School No. 7	Teacher-Seventh & Eighth 9/1/16 Grade (English) (No. 2645) School No. 7 Account No. 15-130-100-101-07-00
Marie Luce Sajous	Teacher-Third Grade (ABL) (No. 5161) School No. 23	Teacher-Bilingual In Class 9/1/16 Support (Haitian) (No. 2555) School No. 23 Account No. 15-243-100-101-23-00
Liana Scarpa	Library/Media Specialist (No. 4029) Thomas A. Edison Career and Technical Academy	Library/Media Specialist 9/1/16 (No. 2881) School No. 5 (.5) School No. 30 (.5) Account No. 15-000-222-100-05-00-(.5) Account No. 15-000-222-100-30-00 (.5)
Aracelis Sevila	Teacher-Social Studies (No. 2932) School No. 1	Teacher-Eighth Grade 9/1/16 (Social Studies) (No. 1704) School No. 30 Account No. 15-130-100-101-30-00

Jennifer Snyder	Teacher-Resource Center (No. 3513) School No. 28	Teacher-Resource Center (No. 2248) School No. 18 Account No. 15-213-100-101-18-00	9/1/16
Lorena Spangle	Teacher-Pre-Kindergarten (E) (No. 1971) ECC School No. 52	Teacher-Pre-Kindergarten (No. 3611) School No. 2 Account No. 20-218-100-101-02-02	9/1/16
Melissa Velovic	Teacher-Learning/ Language Disabilities (No. 1253) School No. 14	Teacher-Resource Center (No. 2570) School No. 15 Account No. 15-213-100-101-15-00	9/1/16

Child Development Associate

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Naima Rodriguez	Security-Guard (No. 3383) School No. 26	Child Development Associate (No. 0605) School No. 26 Salary: \$37,831 Account No. 20-218-100-106-26-02	9/1/16
Yvelisse Santana	Child Development Associate (No. 1056) ECC School No. 51	Child Development Associate (No. 4130) School No. 5A Account No. 20-218-100-106-05-02-01	9/1/16

Business OfficeAdministrative Secretary I-12 Months

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Nancy E. Mazza-Castillo	Administrative Secretary I-12 Months (No. 2471) Division of Food Services	Administrative Secretary I-12 Months (No. 0949) School No. 2 Account No. 15-000-240-105-02-00	8/15/16
Anabela Seabra Nogueira	Administrative Secretary I-12 Months (No. 1467) 94-Mitchell- Payroll	Administrative Secretary I-12 Months (No. 4064) John E. Dwyer Technology Academy Account No. 15-000-240-105-82-00	9/1/16

Custodian

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Eugenio Rafael Blanco	Custodian (Head) (No. 1790) School No. 20	Custodian (Head) (No. 5274) Elizabeth High School – Frank J. Cicarell Academy Account No. 11-000-260-110-89-00	8/15/16
Orlando Delgado	Security Guard (No. 2417) School No. 27	Custodian (No. 5267) Elizabeth High School Frank J. Cicarell Academy Salary: \$54,624 Account No. 11-000-260-110-89-00	9/1/16

CORRECTION OF SALARIES

Recommended: That the salary of the following personnel be corrected, as below written.
(pending salaries new EEA contract negotiations)

Instructional DepartmentCertified Staff

Mark Joseph Shober, Teacher-Sixth, Seventh & Eighth Grade (Social Studies) (No. 4946), School No. 9. Correction of Salary due to incorrect education level was appointed with a Bachelors instead of a Masters. From: \$61,620 to \$65,205, effective September 1, 2016.

CHANGES OF SALARIES

Recommended: That the salary of the following personnel be adjusted, as below written.
(pending salaries new EEA contract negotiations)

Instructional DepartmentCertified Staff

Nuvia D. Alvarez, Teacher-Third Grade (ABL), (No. 4773), School No. 3. Change in Salary due to completion of Master's Degree, Kean University, NJ, Accreditation from Council for Higher Education Accreditation (CHEA). Salary from: \$64,794 to \$60,994, effective September 1, 2016.

Sheila C. Azevedo, Teacher-Pre-Kindergarten (No. 0474), School No. 5A (Annex). Change in Salary due to completion of Master's Degree, Grand Canyon, University, AZ, Accreditation from Council for Higher Education Accreditation (CHEA). Salary from: \$63,486 to \$71,239, effective September 1, 2016.

Celsa Mabel Burgos, Teacher-Bilingual Self Contained Grade 2, (No. 3077), School No. 5. Change in Salary due to completion of Master's Degree, Kean University, NJ, Accreditation from Council for Higher Education Accreditation (CHEA). Salary from: \$61,620 to \$67,239, effective June 1, 2016.

Vanessa Clarke, Teacher-Third Grade (No. 1254), School No. 7. Change in Salary due to completion of Master's Degree, Grand Canyon, University, AZ, Accreditation from Council for Higher Education Accreditation (CHEA). Salary from: \$83,456 to \$79,516, effective September 1, 2016.

Catherine Colon, Teacher-Resource Center (No. 3780), School No. 20. Change in Salary due to completion of Master's Degree, Kean University, NJ, Accreditation from Council for Higher Education Accreditation (CHEA). Salary from: \$74,743 to \$78,348, effective September 1, 2016.

Tracy Ann Gulick, Teacher-Sixth Grade (Mathematics) (No. 1829), School No. 15. Change in Salary due to completion of Master's Degree, Kean University, NJ, Accreditation from Council for Higher Education Accreditation (CHEA). Salary from: \$59,275 to \$67,239, effective September 1, 2016.

Keturah Latrice Childs, Teacher-Seventh & Eighth Grade (Mathematics) (No. 3988), School No. 30. Change in Salary due to completion of Master's Degree, Kean University, NJ, Accreditation from Council for Higher Education Accreditation (CHEA). Salary from: \$61,620 to \$68,789, effective September 1, 2016.

Sandra Oquendo, Teacher-Bilingual Self Contained (No. 0676), School No. 14. Change in Salary due to completion of Master's Degree, Kean University, NJ, Accreditation from Council for Higher Education Accreditation (CHEA). Salary from: \$75,410 to \$83,456, effective September 1, 2016.

Lupe Padron-Fajardo, Teacher-Bilingual Self Contained (No 1121), School No. 19. Change in Salary due to completion of Master's Degree, Kean University, NJ, Accreditation from Council for Higher Education Accreditation (CHEA). Salary from: \$69,970 to \$73,239, effective September 1, 2016.

Michelle Zuber, Teacher-Fourth Grade (No. 2408), School No. 23 (Annex), Change in Salary due to completion of 2nd Master's Degree, Saint Peter's University, NJ, Accreditation from Council for Higher Education Accreditation (CHEA). Salary from: \$79,183 to \$87,280, effective September 1, 2016.

ADDITIONAL SERVICES

(pending salaries new EEA contract negotiations)

Division of Elementary & Secondary Education

Recommended: That the following personnel be employed to work for the Science Department (2) Science Coaches, July 5, 2016 through August 31, 2016, Monday through Thursday, 8:00 a.m. to 4:30 p.m., not to exceed 125 hours per person.

Teachers: Salary: \$46.20 per hour not to exceed 125 hours per person: Total: \$11,550.00
Account No.: 11-140-100-101-00-81-65

Sara Goldblatt

Carol R. Savona

Recommended: That the following personnel be employed to revise the **Middle School Curriculum Guide for the 6th Grade** to align with the Next Generation Science Standards being implemented in the fall of 2016; from July 22, 2016 through August 31, 2016, Monday through Thursday 8:00 a.m. to 4:30 p.m., Saturdays 9:00 a.m. to 12:00 p.m., not to exceed 60 hours.

Teachers: Salary: \$46.20 per hour not to exceed 60 hours per person: Total: \$2,772.00
Account No.: 11-130-100-101-94-13-61

Sara Goldblatt

Recommended: That the following personnel be employed to revise the **High School Curriculum for Forensics** to align with the Next Generation Science Standards being implemented in the fall of 2016; from July 22, 2016 through August 31, 2016, Monday through Thursday 8:00 a.m. to 4:30 p.m., Saturdays 9:00 a.m. to 12:00 p.m., not to exceed 90 hours.

Teachers: Salary: \$46.20 per hour not to exceed 90 hours per person: Total: \$4,158.00
Account No.: 11-140-100-101-00-81-65

Anila Eugene

Recommended: That the following personnel be employed to revise the **High School Curriculum Guide for AP Biology, AP Environmental, and Molecular Biology** to align with to align with the Next Generation Science Standards being implemented in the fall of 2016; from July 10, 2016 through August 31, 2016, Monday through Thursday 8:00 a.m. to 4:30 p.m., Saturdays 9:00 a.m. to 12:00 p.m., not to exceed 90 hours.

Teachers: Salary: \$46.20 per hour not to exceed 90 hours per person: Total: \$12,474.00
Account No.: 11-140-100-101-00-81-65

Anna Jacob

Nicholas Perretti

Rubina Saghir

Recommended: That the following personnel be employed to work as a **Curriculum Writer for Language Arts Literacy Curriculum and Benchmark Revisions for Grades 6-8** from, August 1, 2016 through June 30, 2017, Monday through Thursday during the month of August 8:00 a.m. to 4:00 p.m., and from September 1, 2016 through June 30, 2017, After School Hours until 7:00 p.m. and Saturdays 9:00 a.m. to 3:00 p.m., not to exceed 90 hours.

Teachers: Salary: \$46.20 per hour not to exceed 90 hours per person: Total: \$4,158.00
Account No.: 11-140-100-101-00-83-65

Arlene Morales

Recommended: That the following personnel review and edit a training module for Assessments Strategies as per 2016 New Jersey Achievement Coaches Training Team Program Grant specifications, after school hours, July 1, 2016 through November 30, 2016.

Technology Member: Salary: \$60.58 per hour not to exceed 35 hours per person: Total: \$2,120.30
Account No.: 20-294-200-100-00-00

Jason Roberts

Division of Research, Evaluation and Assessment

Recommended: That the following personnel be employed for additional services, as needed, to review and analyze data from **New Jersey Assessment of Skills and Knowledge (NJ ASK) Science, New Jersey Biology Competency Test (NJ BCT), World-Class Instructional Design and Assessment Assessing Comprehension and Communication in English State-to-State for English Language Learners (WIDA-ACCESS for ELLs) Partnership for Assessment of Readiness for College and Career (PARCC)**, as well as to prepare for the 2016-2017 administrations of **World-Class Instructional Design and Assessment Assessing Comprehension and Communication in English State-to State for English Language Learners (WIDA-ACCESS for ELLs) 2.0 Partnership for Assessment of Readiness for College and Career (PARCC), New Jersey Assessment of Skills and Knowledge (NJ ASK) Science, and New Jersey Biology Competency Test (NJ BCT)** effective September 1, 2016 through June 30, 2017.

Teachers: Salary: \$46.20 per hour not to exceed 225 hours per person. Total: \$20,790.00
Account No. 11-000-218-104-00-83-63

Mindy Caprio

Maryury Freyre

Recommended: That the following personnel be employed for additional services, as needed, to complete and review **Partnership for Assessment of Readiness for College and Careers (PARCC), New Jersey Assessment of Skills and Knowledge (NJ ASK) Science, and New Jersey Biology Competency Test (NJ BCT) Record Changes and Data**, effective July 1, 2016 through August 31, 2016.

Teachers: Salary: \$46.20 per hour not to exceed 75 hours per person. Total: \$6,930.00
Account No. 11-000-218-104-00-81-63

Mindy Caprio

Maryury Freyre

Division of Special Services Education

Recommended: That the following Special Education Instructional Coaches be employed to work from August 1, 2016 through August 31, 2016 as follow.

Teachers: Salary: \$46.20 per hour not to exceed 37 hours per person. Total: \$3,418.80
Account No. 11-204-100-101-94-81-60

Colleen Carol

Peter Murin

The Welcome Center

Recommended: That the following personnel be employed as a school nurse at the Welcome Center to provide services to new entrants from 8:30 a.m. to 3:00 p.m. July 1, 2016 through August 31, 2016.

Teachers: Salary: \$46.20 per hour not to exceed 60 hours per person. Total: \$2,772.00
Account No. 11-000-213-104-94-83-68

Zenaida Downey

Substitutes:

Nicole Crincoli

Marie Noonan

Recommended: That the following personnel be employed at the Welcome Center to test new entrants to determine language ability. Hours are 8:30 a.m. through 3:00 p.m. in the months of July 1, 2016 through August 31, 2016.

Teachers: Salary: \$46.20 per hour not to exceed 180 hours per person. Total: \$8,316.00
Account No. 11-421-100-101-94-81-68

Liliana Dias

Business Office

Recommended: That the following personnel be employed to assist special projects from August 12, 2016 through June 30, 2017, Monday through Friday.

Teachers: Salary: \$46.20 per hour not to exceed 150 hours per person. Total: \$6,930.00
Account No. 11-000-251-105-00-80-48

Michael Sedelmaier

Recommended: That the following personnel be employed to assist special activities from August 12, 2016 through September 30, 2016, Monday through Friday.

Teachers: Salary: \$46.20 per hour not to exceed 240 hours per person. Total: \$11,088.00
Account No. 11-000-251-105-00-80-48

Tammy R. Jones

Recommended: That the following personnel be employed to provide catering serviced for Educators of the Year and Educational Serviced Professional of the Year on May 31, 2016 from 3:00 p.m. to 9:00 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 6 hours per person. Total: \$277.20
Account No. 15-140-100-101-87-83

Paul Conte

EXTENDED SCHOOL YEAR PROGRAM FOR STUDENTS WITH DISABILITIES PK-8 & 9-12

Recommended: That the following personnel be employed to work on the following District Summer Programs, from July 5, 2016 through July 29, 2016, 9:00 a.m. to 1:00 p.m.

Extended School Year Program for Students with Disabilities PK-8 Special Education Assistants

Assistants: Salary: \$22.23 per hour not to exceed 80 hours per person. Total \$1,778.40
Account No. 11-204-100-101-94-81-60

Donald Stewart

PREPARATION OF THE OPENING OF SCHOOLS 2016-2017 SCHOOL YEAR

Recommended: That the following personnel be employed for the Preparation of the Opening of Schools for 2016-2017 school year, from August 1, 2016 through August 31, 2016, from 8:00 a.m. to 4:30 p.m. Monday through Thursday.

George Washington Academy of Science & Engineering School No. 1

Teachers: Salary: \$46.20 per hour not to exceed 10 hours per person. Total: \$1,386.00
Account No. 15-120-100-101-01-81 (8:00 a.m. to 3:00 p.m.)

Michaela Farina

Lauerin Gareis

Kathy Santor

Joseph Battin School No. 4

Teachers: Salary: \$46.20 per hour not to exceed 28 total (7 hours per person). Total: \$1,293.60
Account No. 15-120-100-101-04-81

Kelly Ann MacDonald
Veronica Vega

Henrietta Pozyc

Drew J. Thomas

Toussaint L'Ouverture-Marquis de Lafayette School No. 6

Teachers: Salary: \$46.20 per hour not to exceed 15 hours per person. Total: \$1,386.00
Account No. 15-120-100-101-06-81

Lisa Barone Pappa

Chanise Hurst

Jerome Dunn Academy of Mathematics, Technology & Arts School No.9

Teachers: Salary: \$46.20 per hour not to exceed 10 hours per person. Total: \$1,386.00
Account No. 15-120-100-101-09-81 (8/22/16 to 8/29/16)

Tammy Freeman

Julie Mullen

Nicole Pepe

Elmora School No. 12

Teachers: Salary: \$46.20 per hour not to exceed 10 hours per person. Total: \$1,386.00
Account No. 15-120-100-101-12-81

Joel Arisso

Sharon Calixto

Magdalena Dabrowski

Robert Morris School No. 18

Teachers: Salary: \$46.20 per hour not to exceed 15 hours per person. Total: \$1,386.00
Account No. 15-120-100-101-18-81

Mary Ann Bartone Vera Matos-Pereira

Dr. Antonia Pantoja School No. 27

Teachers: Salary: \$46.20 per hour not to exceed 10 hours per person. Total: \$1,386.00
Account No. 15-120-100-101-27-81

Susan Cameli Janil Llano Lina Ruiz

Dr. Albert Einstein Academy School No. 29

Teachers: Salary: \$46.20 per hour not to exceed 20 hours per person. Total: \$924.00
Account No. 15-120-100-101-29-81

Jessica Marie Perez Noguerras

DISTRICT SUMMER PROGRAMS

(pending salaries new EEA contract negotiations)

DISTRICT SUMMER PROMOTION/RETENTION GRADES K-8

Recommended: That the following personnel be employed to work on the following District Summer Programs K-8 as a Teacher-Special Education ICS for Schools 12 & 27.

Teachers: Salary: \$46.20 per hour not to exceed 110 hours per person. Total: \$5,082.00
Account No. 11-422-100-101-12-87 (50%)
Account No. 11-422-100-101-27-87 (50%)

Iraklis Vogiazidakis

Training for Promotion/Retention Program K-8

Recommended: That the following personnel attend training for the K-8 Promotion/Retention Program:

Promotion/Retention – Teachers Grades K-8

June 23, 2016

8:00 a.m. to 3:00 p.m. (not to exceed 6 hours each)

Salary at the rate of \$46.20 per hour

Account No. 11-422-100-101-XX-87 Total not to exceed \$277.20 per person

FIRST NAME	LAST NAME	SCHOOL	GRADE	ACCOUNT NUMBER
Maria	Triana	12	LAL/MATH	11-422-100-101-12-87

INTERSCHOLASTIC ATHLETIC PROGRAM

(pending salaries new EEA contract negotiations)

Recommended: That the following personnel employed as athletic support personnel for the 2016-2017 Interscholastic Athletic Program, varied days and hours, July 1, 2016 through June 30, 2017.

Ticket Seller/Takers: \$67.13 per session*

Account No. 11-402-100-100-00-64-01

Name	Name
Helen J. Berlinski	Wanda Evette Calixto
Sharon Theresa Boone	Jennifer Mary Craven
Jacqueline Alma Castillo	Kelly McCracken-Villanueva
Yolanda Eady	Cheryl Rugani
Carolyn Elmore-Hunter	Evelyn Washington
Shamika Madina Boone	Paulette Hall
Claudia Restrepo	

Video Personnel \$67.13 per session*

Michael Cortico

Luis Lemos

Leclerc Lunique

Joseph Vitable

Scoreboard & Clock Operators Varsity/Junior Varsity- \$76.75 (1 Game) * \$123.98 (2 Games) *

Freshman/Middle School \$52.18 (1 Game) * \$88.56 (2 Games) *

Helen J. Berlinski

Kathleen Conroy

Devin Dudas

Jairo Labrador

Kelly McCracken-Villanueva

Othoniel River

Charles Saunders

Donald Sheedy

Ronald Ussher

Security Guard: \$59.04 (1 Game) *

Gloria Aguirre	Felicia Anderson	Sonia Chaux
Marco Coba	Marcos Dasilva	Victor De Oliveira
Frank Diakos	Angelo DiPaola, Jr.	Gilberto Feliciano
Antonio Ferreira	Walter Fisher	Cindy Gisinger
Nyla Graham	Maria Grajales	Herbert Hayward
Elinor Johnson	John Kenner	Antonio Luciano
Eduardo Mantilla	Mario Mendo	Maurice Pridgen
Yamileth Quinones	Jose Ramirez	Dignora Reyes
Tomas Reyes	Othoniel Rivera	Laura Leigh Rosado
Miriam Salazar	Wanda Santana	Gerasimos Spanos
Jorge Tapia	Joseph Vitable	Anthony Williams

Event Staff: \$59.04 (1 Game) *

Ralph Howard

Recommended: That the following personnel be employed to conduct pre-physical and assist with sports physicals for student athletes Monday through Saturday, varied hours July 1, 2016 through June 30, 2017.

Nurses: Salary: \$46.20 per hour not to exceed 70 hours per person. Total: \$16,170.00
Account No. 11-000-213-104-00-83-64

Mary Louise Arnaud	Dora Jones	Marie Noonan
Christine Prettyman-Lucich		

SUMMER FOOD SERVICE PROGRAM

Recommended: That the following personnel be employed, during the pleasure of the Board, in the Summer Food Service Program, subject to funding and sufficient continuing enrollment, as below written. Account No. 50-910-310-110-66-00-20 (Cook Managers); 50-910-310-110-66-00-30 (Assistant Cook Managers, Cafeteria Workers, Substitutes).

July 1, 2016 through August 12, 2016
BASED ON ASSIGNMENTS START AND END DATES WILL VARY

<u>Name</u>	<u>Assignment</u>	<u>No. of Hours/Day</u>	<u>Hourly Rate July</u>
Evelyn Rosado	Cook-Manager	3.5	\$27.24

BREAKFAST/LUNCH PROGRAM FOR THE 2016-2017 SCHOOL YEAR

Recommended: That the following personnel be employed in the **Breakfast/Lunch Program** for the 2016-2017 school year. Salary: \$ 46.20 per hour, not to exceed 180 hours, from September 8, 2016 through June 22, 2017, as below written.

Nicholas S. LaCorte Peterstown School No. 3**Breakfast**

Teachers: Salary: \$46.20 per hour not to exceed 90 hours per person. Total: \$16,632.00
Account No. 50-910-310-100-03-84

Pura Emens

Substitutes:

Nuvia D. Alvarez	Donna M. Brooks	Marilyn Buda
Geraldine T Calhoun	Johanna Corona	Ligia Cravo
Claude Dallemmand	Carolyn A. Dipaola	Ann Marie Dolan
Nicole Donahue	Mary F. Dunham	Joann K. Fletcher-Johnson
Thomas Goodman	Arlene Greenfield	Sima V. Hansalia
Michael Harms	Michelle E. Heilmann	Briana Helm
Harry Huber III	Ann Ingram	Heather Kalish
James Leonard	Michelle Low	Jacqueline Lupones
Maribel Medeiros	Nersi Mendez	Guneet Monga
Paul Moran	Melissa Moran	Larry A. Morgan, Sr.
Neda Ogbevire	Elizabeth Perez	Mindy Pistol
Amy Quinn	Brooke Danielle Rudolph	Gina Rysinski
Camille M. Sandberg	Erica Saullo	Maryann Schittone-Horvath
Dana Schneiderman	Susan Schwefringhaus	Lorelys M. Torres
Lynette Torres-Ramos	Shirley Traverzo	Joseph Troiano
Cathy Velaj	Patricia Viola	Lurina Woolford
Rebecca A. Wurman		

Lunch

Teachers: Salary: \$46.20 per hour not to exceed 180 per person. Total: \$33,264.00
Account No. 50-910-310-100-03-84

Erika Correa	Michelle Low	Gina Rysinski
Camile Sandberg		

Substitutes:

Nuvia D. Alvarez	Donna M. Brooks	Marilyn Buda
Geraldine T Calhoun	Johanna Corona	Ligia Cravo
Claude Dallemmand	Carolyn A. Dipaola	Ann Marie Dolan
Nicole Donahue	Mary F. Dunham	Joann K. Fletcher-Johnson
Thomas Goodman	Arlene Greenfield	Sima V. Hansalia
Michael Harms	Michelle E. Heilmann	Briana Helm

Harry Huber III	Ann Ingram	Heather Kalish
James Leonard	Jacqueline Luponos	Maribel Medeiros
Nersi Mendez	Guneet Monga	Paul Moran
Melissa Moran	Larry A. Morgan, Sr.	Neda Ogbevire
Elizabeth Perez	Mindy Pistol	Amy Quinn
Brooke Danielle Rudolph	Erica Saullo	Maryann Schittone-Horvath
Dana Schneiderman	Susan Schwefringhaus	Lorelys M. Torres
Lynette Torres-Ramos	Shirley Traverzo	Joseph Troiano
Cathy Velaj	Patricia Viola	Lurina Woolford
Rebecca A. Wurman		

Madison Monroe School No. 16

Breakfast

Teachers: Salary: \$46.20 per hour not to exceed 90 per person. Total: \$12,474.00
Account No. 50-910-310-100-16-84 (7:45 a.m. to 8:15 a.m.)

Joanna Britanak (Main Gym) Kathryn Retsinas (Main) Fina Maria Sinicropi (Annex)

Lunch

Teachers: Salary: \$46.20 per hour not to exceed 175 per person. Total: \$64,680.00
Account No. 50-910-310-100-16-84

Lunch Time 11:10 a.m. to 11:55 a.m. & 11:55 a.m. to 12:40 p.m.

Felice Adamcik (Main) Sergio Azevedo (Main) Lorrie Frank-Matwes (Main)
 Denise Uniacke (Main)

Evelyn Del Pilar (Annex) Elizabeth Dos Reis (Annex) Theresa M. Sarga (Annex)
 Fina Maria Sinicropi (Annex)

Substitutes:

Felice Adamcik	Sergio Acevedo	Debra Alameda
Ann Marie Arifaj	Maritza Benton	Patricia A. Bittner
Deborah Blow	Joann Britanak	Julie E. Curry
Evelyn Del Pilar Zeik	Elizabeth Dos Reis	Ada Flores
Gayle A. Gesualdi	Tanya R. Gilliam	Ines A. Gomez
Priscilla Gomez	Michelle Harrington	Meghan Linck
Miriam Levenson	Nicole Jeffrey	Andrew Kaplan
Elizabeth Kopnicki	Keith Kukla	Marissa Miceli
Cristina Milanes	Basil S. Magro	Kathryn Retsinas
Roseann Rosenbaum	Theresa M. Sarga	Marianne Sasala
Ana Serra	Phyllis Taub	Denise C. Uniacke
Andriano Zambrano		

Victor Mravlag School No. 21**Breakfast**

Teachers: Salary: \$46.20 per hour not to exceed 90 per person. Total: \$12,474.00

Account No. 50-910-310-100-21-84

Erin E. Hahn

Gerard Spiga

Substitutes:

Karina Acosta

Amanda N. Lamorte

Diana D. Medeiros

Gabrielle J. Richa

Dr. Antonio Pantoja School No. 27

Recommended: That the following personnel be employed to serve on the Dr. Antonia Pantoja School No. 27 Lunch Program, **(First Lunch, 11:10 a.m. to 11:55 a.m.) ;(Second Lunch 11:55 a.m. to 12:40 p.m.) and (Third Lunch 12:40 p.m. to 1:25 p.m.).**

Lunch

Teachers: Salary: \$46.20 per hour not to exceed 180 per person. Total: \$8,316.00

Account No. 50-910-310-100-27-84

Lina M. Ruiz

Lunch

Teachers: Salary: \$46.20 per hour not to exceed 180 per person. Total: \$8,316.00

Account No. 50-910-310-100-27-84

Susan Cameli

Lunch

Teachers: Salary: \$46.20 per hour not to exceed 180 per person. Total: \$8,316.00

Account No. 50-910-310-100-27-84

Kerry Boyle

Substitutes:

Gail L. Bates

Rachel Ceus

Marta Dias

Diana Garcia

Janil Llano

Dana Malcolm

Staci L. Negron-Olmo

Dr. Albert Einstein Academy School No. 29

Recommended: That the following personnel be employed to serve on the Dr. Albert Einstein Academy School No. 29 Lunch Program, **(First Lunch, 11:30 a.m. to 12:15 a.m.) ;(Second Lunch 12:15 a.m. to 12:59 p.m.).**

Lunch

Teachers: Salary: \$46.20 per hour not to exceed 180 per person. Total: \$8,316.00
Account No. 50-910-310-100-29-84

Diana Rivera

Lunch

Teachers: Salary: \$46.20 per hour not to exceed 180 per person. Total: \$8,316.00
Account No. 50-910-310-100-29-84

Mary E. Clarke

Substitutes:

Dorothy Allen	Olga Branco	Jodi Brennan
Roselore Brignolle	Cathy A. Bundy	Vicente Burbano
Jennifer Calle	Lena Calle	Priscilla Camp
Nicholas Carmazino	Darlene Cornacchia	Michelle Damanski
Charmara Davis	Christina De Sousa Simoes	Anabela Dias
Kate DiFonzo	Heather Dill	Danielle Dorta
Pauline Dwyer	Jennifer Gavrielatos	Shari Gershenfeld
Sean M. Glennon	Michael Gluck	William Glynn
Ellen Goldblatt	Kimberly Golden	Cuthrese Michelle Jenkins
Scott A. Kauffman	Suzanne Kim	Tracy LaValle
Evalyn Leonard	John Markowitz	John Maxwell
Kathryn Mazzella	Irene Melachrinis	Jessica M. Perez
Claudia Plata	Richard Pulsford	Lilyan Rajan
Carol Ramey-Elflein	Jessica Ramirez-Fidalgo	Rui Reguinho
Sandra Relvas	Silvia Ribau	Jorge Rocio
Susan Rodriguez	Zainab Salaam	Stanley M. Schwartz
Laura Smith	Brendee Solomon	Lisa S. Stankiewicz
Virginia Tropeano	Jannette M. Turano	Nicole Vanderveken
La Tonya William	Nancy Ynchaustegui	

DISTRICT BUS PROGRAM**Nicholas S. LaCorte Peterstown School No. 3**

Recommended: That the following personnel be employed in the Bus Program for the 2016-2017 school year, from September 8, 2016 through June 20, 2017, 7:45 a.m. to 8:15 a.m. and 3:00 p.m. to 3:30 p.m. for the 2016-2017 school year.

Assistants: Salary: \$26.71 per hour not to exceed 90 hours per person. Totals: \$4,810.00

Account No. 15-190-100-106-03-83

Lamisha Renee Owens Jeannette Calderon

Substitutes:

Mildred Cruz LaMar C. Davis Linda Swaggerty

Elmora School No. 12

Recommended: That the following personnel be employed for the **Bus Program** at Elmora School No. 12 for the 2016-2017 school year, from September 8, 2016 through June 30, 2017, 3:00 p.m. to 4:00 p.m., as needed.

Teachers: Salary: \$46.20 per hour as needed per person.

Account No. 11-120-100-101-12-83

Christine Busichio Theresa Esperon Natalie Hart
Erin Taccogna Alina Vazquez

Assistant: Salary: \$22.23 per hour as needed per person. Total: \$4,158.00

Account No. 11-190-100-106-12-83

Ana Arias Andrea Duran Lituma Mariluz Maldonado
Diadina Montano Jovica Pecic

Victor Mravlag School No. 21

Recommended: That the following personnel be employed for the **Bus Program** at Victor Mravlag School No. 21 for the 2016-2017 school year, from September 8, 2016 through June 20, 2017, 7:45 a.m. to 8:15 a.m. and 3:00 p.m. to 3:30 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 90 hours per person. Total: \$8,316.00

Account No. 15-120-100-101-21-83

David M. Cole Kristie Jorgensen

Substitutes:

Patricia Brady Stefanie Gomes Michael-Anne Regan
Ladylaura Bueno Donna LaRocca Gabrielle J. Richa
Ana M. Cayado-Leyva Robin Pier Gail Ulrich

Dr. Albert Einstein Academy School No. 29

Recommended: That the following personnel be employed in the **AM & PM Bus Program** for the 2016-2017 school year, from September 8, 2016 through June 20, 2017, 7:45 a.m. to 8:15 a.m. and 3:00 p.m. to 3:30 p.m. for the 2016-2017 school year.

AM

Teachers: Salary: \$46.20 per hour not to exceed 90 per person. Total: \$924.00
Account No. 15-120-100-101-29-83

Nicholas Carmazino

Michelle Damanski

Substitutes:

Dorothy Allen	Olga Branco	Jodi Brennan
Roselore Brignolle	Cathy A. Bundy	Vicente Burbano
Jennifer Calle	Lena Calle	Mary Clarke
Priscilla Camp	Darlene Cornacchia	Charmara Davis
Christina De Sousa Simoes	Anabela Dias	Kate DiFonzo
Heather Dill	Danielle Dorta	Pauline Dwyer
Jennifer Gavrielatos	Shari Gershenfeld	Sean M. Glennon
Michael Gluck	William Glynn	Ellen Goldblatt
Kimberly Golden	Cuthrese Michelle Jenkins	Scott A. Kauffman
Suzanne Kim	Tracy LaValle	Evalyn Leonard
Matthew Madeira	John Markowitz	John Maxwell
Kathryn Mazzella	Irene Melachrinis	Jessica M. Perez
Claudia Plata	Richard Pulsford	Lilyan Rajan
Carol Ramey-Elflein	Jessica Ramirez-Fidalgo	Rui Reguinho
Sandra Relvas	Silvia Ribau	Diana Rivera
Jorge Rocio	Susan Rodriguez	Zainab Salaam
Stanley M. Schwartz	Laura Smith	Brendee Solomon
Lisa S. Stankiewicz	Virginia Tropeano	Jannette M. Turano
Nicole Vanderveken	La Tonya William	Nancy Ynchaustegui

PM

Teachers: Salary: \$46.20 per hour not to exceed 90 per person. Total: \$924.00
Account No. 15-120-100-101-29-83

Cathy A. Bundy
Scott KauffmanMary E. Clarke
John Maxwell

Michael J. Gluck

Substitutes:

Dorothy Allen	Olga Branco	Jodi Brennan
Roselore Brignolle	Vicente Burbano	Jennifer Calle
Lena Calle	Priscilla Camp	Nicholas Carmazino
Darlene Cornacchia	Michelle Damanski	Charmara Davis
Christina De Sousa Simoes	Anabela Dias	Kate DiFonzo
Heather Dill	Danielle Dorta	Pauline Dwyer

Jennifer Gavrielatos	Shari Gershenfeld	Sean M. Glennon
William Glynn	Ellen Goldblatt	Kimberly Golden
Cuthrese Michelle Jenkins	Suzanne Kim	Tracy LaValle
Evalyn Leonard	Matthew Madeira	John Markowitz
Kathryn Mazzella	Irene Melachrinou	Jessica M. Perez
Claudia Plata	Richard Pulsford	Lilyan Rajan
Carol Ramey-Elflein	Jessica Ramirez-Fidalgo	Rui Reguinho
Sandra Relvas	Silvia Ribau	Diana Rivera
Jorge Rocio	Susan Rodriguez	Zainab Salaam
Stanley M. Schwartz	Laura Smith	Brendee Solomon
Lisa S. Stankiewicz	Virginia Tropeano	Jannette M. Turano
Nicole Vanderveken	La Tonya William	Nancy Ynchaustegui

CHANGE OF NAMES

Recommended: That the following change of names be received, as below written.

Jessica M. Corsaro, teacher Fourth grade (ABL), School No. 20 **to Jessica Marie Corsaro Kaingu**

Bonnie Lee Ortiz, Teacher-Physical Education, ECC School No. 52 **to Bonnie Lee Narciso**

Nulfa Daza, Assistant-Kindergarten, School No. 23 **to Nulfa Gonzalez**

Subject to correction of errors

C
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YSupplemental Personnel Report
Leave of Absences etc.
Elizabeth, NJ
August 11, 2016**BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following recommendations.

LEAVES OF ABSENCE

*Salary Subject to Contract Negotiations

Recommended: That the following requests for leave of absence be granted, **without pay**, as below written.

Instructional DepartmentNon-Certified Staff

Rockell Worts, Child Development Associate (No. 5120), School No. 6 – effective September 1, 2016 through October 17, 2016.

RETURNING FROM LEAVE OF ABSENCE

Recommended: That the following assignment of personnel returning from leave of absence be granted, as below written.

Instructional DepartmentNon-Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Rockell Worts	Child Development Associate (No. 5120) School No. 6 Account No. 20-218-100-106-06-02	\$39,539	10/17/16

RETIREMENTS

Recommended: That the following notices of retirement be accepted, as below written.

Business Office**Food Service**

Martha N. Olivera, Food Service Worker 2 Hours (No. 2154), William F. Halloran School No. 22 – effective July 1, 2016.

RESIGNATIONS

Recommended: That the following notices of resignation be accepted, as below written.

Instructional Department**Certified Staff**

Odalys Legra, Teacher-Pre Kindergarten (No. 4372), School No. 23 – effective September 1, 2016.

Eric Roguski, Teacher-Third Grade (No. 0570), School No. 5 – effective September 1, 2016.

APPOINTMENTS

Recommended: That the following appointments of personnel be approved, as below written.

Subject to correction of errors

*Salary Subject to Contract Negotiations

Instructional Department**Certified Staff**

Melissa A. Aquiles, graduate of Marymount Manhattan College, NY (BA 2014). Teacher – Speech Arts/Dramatics (No. 3474), Elizabeth High School-Frank J. Cicarell Academy. Certification: Teacher of Theater (Provisional 9/15). Salary: 59,994, effective September 1, 2016.
Account No. 15-140-100-101-89-00-20

Hediberto Asencio, graduate of Kean University, NJ (BA 2016). Teacher-ESL (No. 5287) Nicholas S. LaCorte Peterstown School No. 3. Certification: Teacher of English as a Second Language (CE 2/16). Salary: \$59,994, effective September 1, 2016.
Account No. 15-244-100-101-03-00

Catherine Rose Hanratty, graduate of Kean University, NJ (BA 1996). Teacher Fifth Grade (No. 2706), Dr. Albert Einstein Academy School No. 29. Certification: Elementary School Teacher (Standard 7/98). Salary: \$74,743, effective September 1, 2016.
Account No. 15-120-100-101-29-00

Adriana M. Matos, graduate of Kean University, NJ (BA 2016). Teacher-Seventh & Eighth Grade (Mathematics) (No. 1240), Charles J. Hudson School No. 25. Certification: Elementary School Teacher in Grades K-6 (CEAS 2/16), Elementary School Teacher with Mathematics Specialization: in Grades 5-8 (CEAS 4/16). Salary: \$59,994, effective September 1, 2016.
Account No. 15-130-100-101-25-00

Business Office

Security Guard

Timia La'Chelle Smith, graduate of Elizabeth High School (2013). Security Guard (No. 2541), Mitchell Building - Business Office. Salary: \$33,495, effective September 1, 2016.
Account No. 11-000-266-110-00-00

TRANSFERS

Recommended: That the following transfers of personnel be approved, as below written.
(pending salaries new EEA contract negotiations)

Instructional Department

Certified Staff

Name	From	To	Date
Kilsys Almonte	Teacher-Learning/ Language Disabilities (No. 1274) School No. 14	Teacher-Behavioral Disabilities (No. 1507) School No. 14 Account No. 15-209-100-101-14-00	9/1/16
Marie Andrews	Teacher-Learning/ Language Disabilities (No. 5175) School No. 14	Teacher-Leaning/Language Disabilities (No. 5284) School No. 8 Account No. 15-204-100-101-08-00	9/1/16
Alyssa Michele Boyd	Teacher-Behavioral Disabilities (No. 1507) School No. 23	Teacher-Learning/Language Disabilities (No. 1274) School No. 23 Account No. 15-204-100-101-23-00	9/1/16

Maria Claudia Bruton	Teacher-Computer Literacy (No. 2772) School No. 14 (.6) School No. 18 (.4)	Teacher-Sixth & Seventh Grade (Science) (No. 5286) School No. 27 Account No. 15-130-100-101-27-00	9/1/16
Leonardo Caramazana	Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 4461) School No. 16 (.5) School No. 27 (.5)	Teacher-Sixth, Seventh & Eighth Grade (Science) (No. 4661) School No. 16 (.5) School No. 23 (.5) Account No. 15-130-100-101-16-00 (.5) Account No. 15-130-100-101-23-00 (.5)	9/1/16
Anabel Gutierrez	Teacher-Third Grade (ABL) (No. 1165) School No. 13	Teacher-Bilingual Kindergarten (No. 0965) School No. 6 Account No. 15-241-100-101-06-01	9/1/16
Lance Grahl	Teacher-Fifth Grade (No. 1453) School No. 6	Teacher-Computer Literacy (No. 2454) School No. 6 (.5) School No. 16 (.5) Account No. 15-120-100-101-06-00-20 (.5) Account No. 15-120-100-101-16-00-20 (.5)	9/1/16
Maha Janati	Teacher-Mathematics (No. 3501) Thomas Jefferson Arts Academy	Teacher-Resource Center (No. 0031) Thomas Jefferson Arts Academy Account No. 15-204-100-101-84-00	9/1/16
Carol Irene Jennings	Teacher-Computer Literacy (No. 2454) School No. 6 (.5) School No. 16 (.5)	Teacher-Computer Literacy (No. 2041) School No. 3 (.5) School No. 19 (.5) Account No. 15-120-100-101-03-00-20 (.5) Account No. 15-120-100-101-19-00-20 (.5)	9/1/16
Annette Klimerman	Library/Media Specialist (No. 2881) School No. 5 (.5) School No. 30 (.5)	Librarian/Computer Literacy Teacher (.5) & (.5) (No. 4342) School No. 27 Account No. 15-000-222-100-27-00 (.5) Account No. 15-120-100-101-27-00-20 (.5)	9/1/16

Sivia Rina Lieberman	School Nurse (No. 4381) Elizabeth High School (U)	School Nurse (No. 5268) Elizabeth High School- Frank Cicarell Academy Account No. 15-000-213-100-89-00-00	9/1/16
Duane Markowski	Teacher-Business Education (No. 3764) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Teacher-Business Education (No. 2102) Alexander Hamilton Preparatory Academy Account No. 15-140-100-101-80-00	9/1/16
Suchitra Pulimamidi	Teacher-Pre Kindergarten (No. 4445) School No. 5A (Annex A)	Teacher-Pre Kindergarten (No. 3211) ECC School No. 51 Account No. 20-218-100-101-51-02	9/1/16
Wilfredo Romero	Teacher-World Language (Spanish) (No. 5112) Thomas A. Edison Career & Technical Academy	Teacher-World Language (Spanish) (No. 1651) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00-20	9/1/16
German Sanchez	Teacher-Resource Center (No. 5207) John E. Dwyer Technology Academy	Teacher-Resource Center (No. 5240) Thomas Jefferson Arts Academy Account No. 15-213-100-101-84-00	9/1/16
Jennifer L. Schiffl	Teacher-Learning/ Language (No. 4073) Thomas A. Edison Career and Technical Academy	Teacher-Resource Center (No. 5234) Academy of Finance Account No. 15-213-100-101-90-00	9/1/16
Michael Robert Serino	Teacher-Autism (No. 5175) School No. 8	Teacher-Autism (No. 5285) School No. 21 Account No. 15-214-100-101-21-00	9/1/16
Ellen Sovisky	Teacher-Resource Center (No. 5234) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Teacher-Learning/ Language Disabilities (No. 4073) Thomas A. Edison Career and Technical Academy Account No. 15-204-100-101-87-00	9/1/16

Craig Webb	Teacher-Fifth Grade (No. 2706) School No. 29	Teacher-Fourth Grade (No. 3213) School No. 6 Account No. 15-120-100-101-06-00	9/1/16
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Administrative Secretary I-12 Months

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Anna Farina	Administrative Secretary I-12 (No. 1724) School No. 7	Administrative Secretary I-12 (No. 4886) School No. 9 Annex Account No. 15-000-240-105-09-00	8/15/16
Donna Marie Heilmann	Administrative Secretary I-12 (No. 4886) School No. 9 Annex	Administrative Secretary I-12 (No. 1724) School No. 7 Account No. 15-000-240-105-07-00	8/15/16

Business Office

Staffing Assistant

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Lumei Nogueira	Human Resources Confidential Secretary (No. 1689) 94-Mitchell-Human Resources	Staffing Assistant (No. 1959) 94-Mitchell-Human Resources Salary: \$65,000 Account No. 11-000-251-104-00-00	8/15/16

Custodian

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Vilma Anaya	Custodian (No. 0590) School No. 28	Custodian (No. 0659) School No. 14 Account No. 11-000-260-110-14-00	8/15/16
Paula Carvalho	Custodian (No. 3906) Imperial Building	Custodian (No. 5278) Elizabeth High School Frank J. Cicarell Academy Account No. 11-000-260-110-89-00	8/15/16

Antonio Chirichiello	Custodian (Head) (No. 4393) Elizabeth High School Frank J. Cicarell Academy	Custodian (Head) (No. 3581) Mable G. Holmes School No. 5 Account No. 11-000-260-110-05-00	8/15/16
Alvaro Gaviria	Custodian (No. 2443) School No. 2	Custodian (No. 1090) School No. 13 Account No. 11-000-260-110-13-00	8/15/16
Joseph Anthony Maddaloni	Custodian (Head) (No. 3581) School No. 5	Custodian (Head) (No. 4393) Academy of Finance Account No. 11-000-260-110-90-00	8/15/16
Irma Nin	Custodian (No. 3390) School No. 7	Custodian (No. 2306) School No. 29 Account No. 11-000-260-110-29-00	8/15/16
Noel Perez	Custodian (No. 4191) Welcome Center	Custodian (No. 5277) Elizabeth High School Frank J. Cicarell Academy Account No. 11-000-260-110-89-00	8/15/16
Luis Roman Morales	Custodian (No. 0659) School No. 14	Custodian (No. 5276) Elizabeth High School Frank J. Cicarell Academy Account No. 11-000-260-110-89-00	8/15/16

Food Service

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Florentina Cuevas	Food Service Worker 2 Hour (No. 4491) School No. 28	General Worker 6 Hours (No. 4057) School No. 4 Account No. 50-910-310-110-04-00-30 Salary: \$11,586	9/1/16
Maria A. Sousa	Food Service Worker 2 Hour (No. 0113) School No. 7	General Worker 6 Hours (No. 4593) School No. 25 Account No. 50-910-310-110-25-00-30 Salary: \$11,586	9/1/16

CORRECTION OF SALARIES

Recommended: That the salary of the following personnel be corrected, as below written.
(pending salaries new EEA contract negotiations)

Business Office**Security Guard**

Juan A. Pozo Hernandez, Security Guard (No. 3783), School No. 21. Correction of Salary due to previous experience. From \$33,495 to \$35,755, effective May 16, 2016.

ADDITIONAL SERVICES**Division of Bilingual/ESL Education**

Recommended: That the following personnel be employed to revise ESL Curriculum Guides, including benchmark assessments and SGO 9-11 grades from September 1, 2016 through June 30, 2017 Monday through Friday after school hours until 6:30 and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary \$46.20 per hour, not to exceed 45 hours per person. Total \$6,237.00
Account No. 11-140-100-101-94-20-67

Monika Grzegorzek

Joanna Miles

Rebecca Orellana

Division of Elementary & Secondary Education**2016 New Jersey Achievement Coaches Training Program Grant Project Manager**

Recommended: That the following personnel review, refine, and present training modules for Assessment Strategies as per the 2016 New Jersey Achievement Coaches Training Team Program Grant specification; after school hours, July 1, 2016 through November 30, 2016

Project Manager: Salary \$52.45 per hour, not to exceed 104 hours as person: Total \$5,454.80
Account No. 20-294-200-100-00-00

Gina Dalton

Recommended: That the following personnel review and edit a training module for Assessments Strategies as per 2016 New Jersey Achievement Coaches Training Team Program Grant specifications, after school hours, July 1, 2016 through November 30, 2016.

Technology Member: Salary: \$60.58 per hour not to exceed 35 hours per person: Total: \$2,120.30
Account No.: 20-294-200-100-00-00

Jason Roberts

Division of Student Services**School Year Printing Services**

Recommended: That the following personnel be employed for printing services, October 5, 2016 through June 21, 2017, after school hours until 6:00 p.m., June 22, 2017 through June 29, 2017, Monday through Thursday from 8:00 am to 4:00 p.m.

Teachers: Salary \$46.20 per hour, not to exceed 225 hours per person. Total \$20,790
Account No. 11-140-100-101-94-83-68

Anthony Kontos

Dennis Mc Sorley

Substitute

Anthony Santo

Summer Career and Technical Education

Recommended: That the following personnel be employed in the Career & Technical Education Program from July 5, 2016 through August 31, 2016, 8:00 a.m. through 4:00 p.m. Monday through Thursday.

Cooperative Career and Technical Education

Teachers: Salary \$46.20 per hour, not to exceed 120 hours per person. Total \$22,176
Account No. 11-140-100-101-00-81-68

Eileen Mulroy
Stephen Yaniak

Vincent Slavin

Anthony Santo

Substitute

Faheemah Walton

Maintenance Commercial Foods/Fashion Merchandising/Cosmetology

Teachers: Salary \$46.20 per hour, not to exceed 120 hours per person. Total \$22,176
Account No. 11-140-100-101-00-81-68

Paul Conte
Thomas Millburn

Penelope Hudeen

Carmen Melchionna

Maintenance Supermarket Lab

Teachers: Salary \$46.20 per hour, not to exceed 120 hours per person. Total \$5,544
Account No. 11-140-100-101-00-81-68

John Rose

Substitute
Isaias Flowers

Machine Repair

Teachers: Salary \$46.20 per hour, not to exceed 120 hours per person. Total \$5,544
Account No. 11-140-100-101-00-81-68

Michael Chang
Ronald Ussher

Patrick C. McGee

Donnielle Torturro

Substitute
Dana Rivas

Printing Services

Teachers: Salary \$46.20 per hour, not to exceed 120 hours per person. Total \$11,088
Account No. 11-140-100-101-00-81-68

Anthony Kontos

Dennis Mc Sorley

Substitute
Anthony Santo

The Welcome Center

Recommended: That the following personnel be employed at the High School's Welcome Center on August 30, 31, 2016 and September 6, 7 & 8, 2016 from 4:30 p.m. to 7:30 p.m. to provide registration services to new entrants.

Teachers: Salary \$46.20 per hour, not to exceed 15 hours per person. Total \$2,772
Account No. 11-000-218-104-00-83

Anthony Di Donato
Joseph Sanchez

Stephanie Gardner

Melissa Marques

Substitute

Linda Bean

Recommended: that the following personnel be employed at the Children's Welcome Center on August 30, 31, 2016 and September 6, 7 & 8, 2016 from 4:30 p.m. to 7:30 p.m. to provide registration services to new entrants

Teachers: Salary \$46.20 per hour, not to exceed 15 hours per person. Total \$2,772
Account No. 11-000-218-104-00-83

Jason Colcol
Jessica Sofranko

Jasmine Lee

Lisa Rappa

Substitute

Felice Adamcik

PREPARATION OF THE OPENING OF SCHOOLS 2016-2017 SCHOOL YEAR

Recommended: That the following personnel be employed for the Preparation of the Opening of Schools for 2016-2017 school year, from August 1, 2016 through August 31, 2016, from 8:00 a.m. to 4:30 p.m. Monday through Thursday.

Nicholas S. LaCorte Peterstown School No. 3

Teachers: Salary \$46.20 per hour, not to exceed 15 hours per person. Total \$1,386
Account No. 15-120-100-101-03-81

Anne Marie Dolan

Camille Sandberg

Mabel G. Holmes School No. 5

Teachers: Salary \$46.20 per hour, not to exceed 10 hours per person. Total \$1,386
Account No. 15-120-100-101-05-81

Larry Fritcher

Christine Hazuda

Annette Klimerman

Abraham Lincoln School No. 14

Teachers: Salary \$46.20 per hour, not to exceed 15 hours per person. Total \$1,386
Account No. 15-120-100-101-14-81

Christopher Pagoota

Marilyn Tavormina

Christopher Columbus School No. 15

Teachers: Salary \$46.20 per hour, not to exceed 15 hours per person. Total \$1,386
Account No. 15-120-100-101-15-81

Sonya Amelia

Mary Ann DiIanni

Christine Lucia

Juan Pablo Duarte – José Julián Martí School No. 28

Teachers: Salary \$46.20 per hour, not to exceed 30 hours per person. Total \$1,386
Account No. 15-120-100-101-28-81

Denise Renda

SUMMER SPORTS ATHLETIC CAMP PROGRAMS

Recommended: That the following personnel be employed in the **High/Middle School Summer Sports Athletic Camp Programs** at various locations, from August 5, 2016 through August 14, 2016, Monday through Sunday, varied hours, pending enrollment.

Teachers: Salary \$46.20 per hour, not to exceed hours as stated. Total \$1,386.00
Account No. 11-402-100-100-00-81-64

<u>Names</u>	<u>Positions</u>	<u>Hours (varied)</u>
Jamil Jackson	Varsity Football Camp	30 hrs.

Recommended: That the following personnel be employed in the **High/Middle School Summer Sports Athletic Camp Programs** at various locations, from July 1, 2016 through August 31, 2016, Monday through Sunday, varied hours, pending enrollment.

Teachers: Salary \$46.20 per hour, not to exceed hours as stated. Total \$19,866.00
Account No. 11-402-100-100-00-81-64

<u>Names</u>	<u>Positions</u>	<u>Hours (varied)</u>
Jairo Labrador	Middle School/Varsity Soccer Camp	30 hrs.
Nelson Jacinto	Varsity Soccer Camp	30 hrs.
Javier Santalla-Tamayo	Varsity Volleyball	15 hrs.

Recommended: That the following personnel be employed in the **High/Middle School Summer Sports Athletic Camp Programs** at various locations, from August 10, 2016 through August 30, 2016, Monday through Sunday, varied hours, pending enrollment.

Teachers: Salary \$46.20 per hour, not to exceed hours as stated. Total \$6,930.00

Account No. 11-402-100-100-00-81-64

<u>Names</u>	<u>Positions</u>	<u>Hours (varied)</u>
Jairo Labrador	Varsity Football Camp	50 hrs.
Michael A. Luna	Varsity Football Camp	50 hrs.
Anthony Adam Ziobro	Varsity Football Camp	50 hrs.

BREAKFAST/LUNCH PROGRAM FOR THE 2016-2017 SCHOOL YEAR

Recommended: That the following personnel be employed in the **Breakfast/Lunch Program** for the 2016-2017 school year from September 8, 2016 through June 22, 2017, as below written.

Mabel G. Holmes School No. 5

Breakfast

Teachers: Salary: \$46.20 per hour not to exceed 270 hours per person. Total: \$12,474.00

Account No. 50-910-310-100-05-84

Roberto Cerbone

Substitute

Patrick Kolar

Gregory Mobus

Lunch

Teachers: Salary: \$46.20 per hour not to exceed 180 hours per person. Total: \$8,316.00

Account No. 50-910-310-100-05-84

Lauren Casso-Gonzalez

Larry Fritcher

Sara Pujazon

Substitutes

Ameerah Boone

Carmela Melillo

Tasheema Rembert

Toussaint L'Overture-Marquis de Lafayette School No. 6**Lunch**

Teachers: Salary: \$46.20 per hour not to exceed 180 hours per person. Total: \$8,316.00
Account No. 50-910-310-100-06-84

Christian DiIanni

Kevin Fallon

David Martin

Substitute

Giovanni Rodriguez

DISTRICT BUS PROGRAM**Toussaint L'Overture-Marquis de Lafayette School No. 6**

Recommended: That the following personnel be employed for the **Bus Program** at School No. 6 for the 2016-2017 school year, from September 8, 2016 through June 20, 2017, 7:45 a.m. to 8:15 a.m. and 3:05 p.m. to 3:35 p.m.

Teachers: Salary: \$46.20 per hour not to exceed 180 hours per person. Total: \$8,316.00
Account No. 15-120-100-101-06-83

Kimberly Aleksandrach
Christian DiIanniNancy Braun
Laura Francis

Lourdes Cordero

Substitute

Giovanni Rodriguez

Kevin Fallon

OFFICIAL LIST OF DAILY SUBSTITUTES

Recommended: That the Official List of Daily Substitutes, as filed in the Office of the School Business Administrator/Board Secretary, be employed for the 2016-2017 school year as needed.

Subject to correction of errors

BOARD OF EDUCATION

The Superintendent of Schools recommends approval of the following recommendations.

TRANSFERS

Recommended: That the following transfers of personnel be approved, as below written.
(pending salaries new EEA contract negotiations)

Instructional Department**Certified Staff**

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Robyn Azriel	Vice Principal (No. 1899) School No. 25	Vice Principal (No. 4896) School No. 9 Annex Account No. 15-000-240-103-09-00	9/1/16
Gladys Castellanos	Principal (No. 0807) School No. 13	Principal (No. 1963) ECC School No. 52 Account No. 20-218-200-103-52-02	8/15/16
Donald Dulorie	Vice Principal (No. 3586) Thomas A. Edison Career & Technical Academy	Vice Principal (No. 5291) Thomas A. Edison Career & Technical Academy Annex Account No. 15-000-240-103-87-00	9/1/16
Linda M. Ferreira	Vice Principal (No. 2349) School No. 2	Vice Principal (No. 1685) School No. 5B (Annex B) Account No. 15-000-240-103-05-00	9/1/16
Shante Gilmore-Rorie	Vice Principal (No. 2472) School No. 19	Vice Principal (No. 2349) School No. 2 Account No. 15-000-240-103-02-00	9/1/16

Sandra Harte	Vice Principal (No. 4521) Alexander Hamilton Preparatory Academy Annex	Vice Principal (No. 2191) John E. Dwyer Technology Academy Account No. 15-000-240-103-82-00	9/1/16
Joia Lynn Hill	Principal (No. 1963) ECC School No. 52	Principal (No. 0500) School No. 27 Account No. 15-000-240-103-27-00	9/1/16
Wilnes Jilus	Vice Principal (No. 0910) John E. Dwyer Technology Academy	Vice Principal (No. 1168) Admiral William F. Halsey, Jr. Health & Public Safety Academy Annex Account No. 15-000-240-103-83-00	9/1/16
Sulisnet Jimenez	Principal (No. 1789) School No. 28	Principal (No. 4521) Alexander Hamilton Preparatory Academy Annex Account No. 15-000-240-103-80-00	8/15/16
Yvonne McGovern	Principal (No. 0500) School No. 27	Principal (No. 2191) School No. 5 Account No. 15-000-240-103-05-00	8/15/16
Hollis Mendes	Principal (No. 3597) School No. 2	Principal (No. 3304) School No. 12 Account No. 15-000-240-103-12-00	8/15/16
Lyle Moseley	Principal (No. 4896) School No. 9 Annex	Principal (No. 3597) School No. 2 Account No. 15-000-240-103-02-00	8/15/16
Marlene Oliva-Hasegawa	Vice Principal (No. 4310) School No. 29	Vice Principal (No. 4898) School No. 1 Account No. 15-000-240-103-01-00	9/1/16
Chihui Seo Alfaro	Principal (No. 3304) School No. 12	Principal (No. 0631) School No. 22 @ 31 Account No. 15-000-240-103-22-00	8/15/16

Colomb Thomas-Petit	Vice Principal (No. 0911) School No. 6	Vice Principal (No. 4857) School No. 28 Account No. 15-000-240-103-28-00	9/1/16
Linda M. Trebino	Vice Principal (No. 1685) School No. 5B (Annex B)	Vice Principal (No. 1248) School No. 5A (Annex A) Account No. 15-000-240-103-05-00	9/1/16

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Tuitions Report
Elizabeth, N.J.
August 11, 2016

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2015-2016 School Year, as filed in the office of the School Business Administrator/Board Secretary.
2. That tuition be paid for students for the 2016-2017 Extended School Year Summer Programs, as filed in the office of the School Business Administrator/Board Secretary.
3. That tuition be paid for students for the 2016-2017 School Year, as filed in the office of the School Business Administrator/Board Secretary.

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YSuperintendent's Report
August 11, 2016**CONSIDERATIONS**

1. Request from Rafael A. Cortes, Jr., Assistant Superintendent of Schools for Yvonne McGovern, Principal of Dr. Antonia Pantoja School No. 27 to attend the Makerspace Education Conference on August 18, 2016 at Rutgers University, at a cost not to exceed \$150.00 to be charged to Account No. 15-190-100-320-27-00.
2. Request from Rafael A. Cortes, Jr., Assistant Superintendent of Schools for Chihui Seo-Alfaro, Principal of Elmora School No. 12 to attend the Makerspace Education Conference on August 18, 2016 at Rutgers University, at a cost not to exceed \$150.00 to be charged to Account No. 15-190-100-320-12-00.
3. Request from George E. Mikros, Principal of Alexander Hamilton Preparatory Academy for the following teacher to attend the 2016 Summer Institutes for AP Courses; Komila Sehgal July 18-21, 2016 at Rutgers University for AP Calculus AB at a cost of \$1,050.00; Luz C. Cuartas August 1-4, 2016 at Middlesex County College for AP Spanish Language & Culture at a cost of \$900.00 and Beth Barber and Robert Liquori August 1-5, 2016 at Manhattan College for AP Art History at a cost of \$2,650.00, a total for all three AP courses \$4,600.00 to be charged to Account Nos. 20-232-200-320-00-00 (\$1,050.00), and Account No. 20-275-200-320-00-00-01 (\$3,550.00).
4. Request from Anne O'Dea, Supervisor of Curriculum and Instruction for the following personnel Amy Rios, Julia Lehman and Vanda Sousa to attend the Heinemann Reading Connections: Deepen Comprehension in Concrete Ways Workshop in Livingston, NJ on September 27, 2016 at a cost not to exceed \$597.00 to be charged to Account No. 20-255-200-500-00-03.
5. Request from Joseph Przytula, Supervisor of Physical Education, Health and Safety to attend the 2016 Healthy Schools Leader's Summit sponsored by Alliance for a Healthier Generation at the Grant Hyatt, Washington, DC from September 30, 2016 through October 1, 23016, at no cost to the Board.

Superintendent's Report
August 11, 2016

USE OF FACILITIES

1. Request from A Helping Hand for use of the gymnasium in the following schools: Winfield Scott School No. 2, Terence C. Reilly School No. 7, Elmora School No. 12, Woodrow Wilson School No. 19, Nicholas Murray Butler School No. 23 and Ronald Reagan Academy School No. 30 for youth community programs every Friday beginning September 23, 2016 through March 31, 2017, from 6:00 p.m. to 8:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
2. Request from America's United Soccer Academy for use of Dr. Orlando Edreira Academy gymnasium for soccer practice and games every Monday, Wednesday and Friday beginning August 22, 2016 through November 25, 2016 from 6:30 p.m. to 9:30 p.m. and Saturday and Sundays beginning August 27, 2016 through November 27, 2016 from 12:30 p.m. to 6:30 p.m.; Juan Pablo Duarte-Jose Julian Marti School No. 28 gymnasium every Tuesday, Thursday and Friday beginning August 23, 2016 through November 25, 2016 from 6:30 p.m. to 9:30 p.m. and Saturday and Sundays beginning August 21, 2016 from 12:30 p.m. to 6:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
3. Request from Elizabeth PAL for use of the Thomas G. Dunn Sports Center for cheerleading competition on October 23, 2016 from 6:30 a.m. to 5:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
4. Request from Merlin Soccer Club for use of Dr. Orlando Edreira Academy field for soccer practice on Tuesdays and Thursdays beginning September 6, 2016 from 6:30 p.m. to 8:30 p.m.; Juan Pablo Duarte-Jose Julian Marti School No. 28 field on Mondays beginning September 7, 2016 from 6:30 p.m. to 8:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
5. Request from St. Genevieve's Athletic Association for use of the gymnasiums for basketball and volleyball practice from 5:00 p.m. to 9:00 p.m. at Elmora School No. 12 Monday through Thursday beginning September 12, 2016 through June 1, 2017 and Abraham Lincoln School No. 14 Monday through Friday beginning September 12, 2016 through June 5, 2017, be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.

6. Request from United Youth of New Jersey for use of Thomas Jefferson Arts Academy theater for "Spoken Word Showcase" on September 22, 2016 from 5:00 p.m. to 9:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
7. Request from Councilman Carlos Cedenro for use of Alexander Hamilton Preparatory Academy cafeteria for a community meeting on September 6, 2016 from 6:00 p.m. to 7:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
8. Request from Georgian Court University for use of Academy of Finance classrooms for satellite classes on Tuesday and Wednesday beginning August 30, 2016 through June 28, 2017 from 4:00 p.m. to 9:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.

Supplemental Superintendent's Report
August 11, 2016

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES -CONSIDERATIONS

1. Request from Evidencias for use of Terence C. Reilly School No. 7 auditorium for community church service on September 4, 11, 18, and 25, 2016 from 11:00 a.m. to 1:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,396.00.
2. Request from La Iglesia de Hoy for use of John E. Dwyer Technology Academy auditorium and classroom for community church service on September 4, 11, 18, and 25, 2016 from 10:30 a.m. to 1:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,496.00.
3. Request from Renew Life Tabernacle for use of Admiral William F. Halsey, Jr. Health & Public Safety Academy auditorium and classroom for community church service on September 4, 11, 18, and 25, 2016 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,852.00.

Superintendent's Report
August 11, 2016

HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT

<u>File Number</u>	<u>Investigation Results</u>	<u>Actions Taken</u>
26083	Founded	Contacted Parents, Student Conference, Seating Changed, Suspension
26089	Unfounded	Contacted Parents, Counseling, Referral to Principal
26090	Unfounded-Inconclusive	Contacted Parents, Counseling, Homeroom Changed, Lunch Seating Changed, Monitoring
26111	Unfounded-Inconclusive	Contacted Parents, Counseling, Monitoring, Skill Development
26163	Unfounded	Contacted Parents, Counseling, Parent Conference, Warning Given
26230	Unfounded-Inconclusive	Contacted Parents, Counseling, Skill Development, Parent Conference, Detention, Referral to Principal, Monitoring
26234	Unfounded	Contacted Parents, Counseling, Parent Conference, Skill Development, Suspension, Referral to Principal, Monitoring
26236	Unfounded	Contacted Parents, Counseling, Parent Conference, Removed from Extra Curricular Activity
26239	Unfounded	Contacted Parents, Counseling, Parent Conference, Detention, Schedule Changed

26247	Unfounded	Contacted Parents, Counseling, Parent Conference, Notified FACT Worker
26277	Unfounded	Contacted Parents, Counseling, Parent Conference
26278	Founded	Contacted Parents, Counseling, CST Informed, Parent Conference, Removed from Extra Curricular Activity, Detention, Recommended Outside Treatment Resources
26295	Founded	Contacted Parents, Counseling, Warning Given by Principal, Parent Conference
26299	Unfounded	Contacted Parents, Counseling
26312	Unfounded	Contacted Parents, Skill Development, Counseling, Parent Conference, Referral to Principal, Referral for Outside Treatment Resources
26136	Unfounded	Contacted Parents, Counseling, Parent Conference, Removed from Extra Curricular Activity
26342	Unfounded	Contacted Parents, Counseling, Parent Conference, Skill Development, Administrative Counseling
26350	Unfounded-Inconclusive	Contacted Parents, Counseling, Parent Conference, Monitoring
26380	Unfounded	Contacted Parents, Counseling, Detention, Referral to Principal
26401	Unfounded	Contacted Parents, Counseling, Parent Conference
26402	Unfounded	Contacted Parents, Counseling, Parent Conference, Suspension
26412	Unfounded-Inconclusive	Contacted Parents, Parent Conference, Counseling, Monitoring

26413	Unfounded-Inconclusive	Contacted Parents, Family Conference, Monitoring
26424	Unfounded-Inconclusive	Contacted Parents, Parent Conference, Administrative Counseling, Monitoring
26426	Unfounded	Contacted Parents, Parent Conference, Phone Conference, Administrative Counseling

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO PARTICIPATE

Recommended: That the Elizabeth Board of Education be authorized to participate in the Peekapak Character Education Pilot Program in grades Kindergarten to 3rd grade at all Pre-K through 8th grade schools, at no cost to the Board.

Recommended: That the Elizabeth Board of Education be authorized to participate in the Future City, Inc. Workshop: Environmental Education – Student Voices Defining Our Future. September 2016 through August 2017 teachers, parents and students of Thomas Jefferson Arts Academy, Thomas A. Edison Career and Technical Academy, John E. Dwyer Technology Academy, Admiral William F. Halsey, Jr. Health and Public Safety Academy, George Washington Academy of Science & Engineering School No. 1, iPrep Academy School No. 8, Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, Christopher Columbus School No. 15, Dr. Orlando Edreira Academy School No. 26, Dr. Antonia Pantoja School No. 27, Juan Pablo Duarte-Jose Julian Marti School No. 28, Dr. Albert Einstein Academy School No. 29 and Ronald Reagan Academy School No. 30 will participate in an environmental awareness program.

AUTHORIZATION TO CONTINUE WITH INTERNATIONAL BACCALAUREATE

Recommended: That the Elizabeth Board of Education authorizes continuation of implementation with International Baccalaureate for PYP (Primary Years Program), in the amount not to exceed \$7,894.00 for the 2016-17 school year.

Recommended: That the Elizabeth Board of Education authorizes continuation of implementation with International Baccalaureate for MYP (Middle Years Program), in the amount not to exceed \$9,384.00 for the 2016-17 school year.

AUTHORIZATION TO ACCEPT FUNDS

Recommended: That the Elizabeth Board of Education be authorized to accept funds from the New Jersey Department of Education for the No Child Left Behind Consolidated (NCLB) FY 17 Grant, in the amount of \$11,724,384.00 for the period of July 1, 2016 through June 30, 2017.

BUDGETS

Recommended: That the budget for the No Child Left Behind (NCLB) FY 17, in the amount of \$11,724,384.00 for the period of July 1, 2016 through June 30, 2017 be approved as filed in the Office of the School Business Administrator/Board Secretary.

Also recommended: That the School Business Administrator/Board Secretary be authorized to make payments in accordance with the said budget.

Recommended: That the budget for the Adult Basic Skills Grant Program in the amount of \$80,000.00 be approved and filed in the Office of the School Business Administrator/Board Secretary.

Also recommended: That the School Business Administrator/Board Secretary be authorized to make payments in accordance with the said budget.

2015-2016 ALTERNATE PROFICIENCY ASSESSMENT (APA) RESULTS

Recommended: That the 2015-2016 Alternate Proficiency Assessment (APA) data report for science in grades 4 and 8 and high school biology be approved as filed in the office of Research, Evaluation and Assessment.

AUTHORIZATION TO ENTER INTO AGREEMENT

Recommended: That the Elizabeth Board of Education be authorized to enter into agreement with the Union County Workforce Development Board to produce a pilot youth program that will offer instruction in Information Technology coupled with paid work experiences for Workforce Innovation & Opportunity Act eligible youth from August 1, 2016 through August 31, 2016, at no cost to the Board.

REVISED 2016-2017 FOOD SERVICE SCHOOL CALENDAR

Recommended: That the Revised Food Service Calendar for the 2016-2017 school year be adopted, as attached.

DONATIONS

Recommended: That the Elizabeth Board of Education accept the following donations:

180 Backpacks from the Association of Corporate Counsel – New Jersey (ACC-NJ) for Charles J. Hudson School No. 25. The backpacks will include school supplies and a new book for first and second grade students.

APPROVAL OF PARENT ORGANIZATIONS FUND RAISING ACTIVITIES

Recommended: That in accordance with the Policy on Fund Raising by Parent Organizations, fund raising activities sponsored by parent organizations, as filed in the office of the School Business Administrator/Board Secretary, be approved.

NO CHILD LEFT BEHIND (FY17)
BUDGET
July 1, 2016 – June 30, 2017

Account Number	Category	Amount
TITLE I A		
20-233-100-100-00-00-02	Title I: Teacher Salary (APEX Summer Program)	79,200
20-233-100-100-00-00-02	Title I: Teacher Salary (APEX Fall/Spring Program)	30,000
20-233-100-100-00-00-03	Title I: Teacher Salary (PARCC Review Program)	40,000
20-233-100-300-00-00	Title I: Purchased Professional Services Union County Ed. Service Commission Contract	34,798
20-233-100-600-00-00	Title I: Supplies	2,086
20-233-100-600-00-00-01	Title I: Supplies (N&G)	1,684
20-232-100-600-00-00-07	Title I: Homeless Reserve	750
20-232-200-100-00-00	Title I: Support Salary	6,100
20-232-200-200-00-00	Title I: Benefits	11,881
20-232-200-320-00-00-01	Title I: Professional Development (N&G)	6,000
20-233-200-320-00-00-02	Title I: Professional Development (APEX)	70,000
20-233-200-320-00-00-05	Title I: Professional Development (Parental Involvement)	30,278
20-233-200-500-00-00-	Title I: Conferences	1,000
20-233-200-600-00-00-05	Title I: Non-Instructional Supplies(Parental Involvement)	60,450
	TITLE I TOTAL	374,227
20-233-100-100-01-00	<i>Teacher Salary (Instructional Coach) (2)</i>	165,000
20-233-100-100-01-00-01	<i>Teacher Salary (Stipend)</i>	21,300
20-233-100-600-01-00	<i>Instructional Supplies</i>	20,000
20-233-200-100-01-00-01	<i>Support Salary</i>	4,500
20-232-200-200-01-00	<i>Benefits</i>	44,873
20-233-200-320-01-00	<i>Purchased Professional Services</i>	20,500
20-233-100-100-14-00	<i>Teacher Salary (Instructional Coach) (2)</i>	163,000
20-233-100-100-14-00-01	<i>Teacher Salary (Stipend)</i>	8,000
20-233-100-600-14-00	<i>Instructional Supplies</i>	30,000

20-233-200-100-14-00-01	<i>Support Salaries</i>	1,500
20-233-200-200-14-00	<i>Benefits</i>	43,107
20-233-200-320-14-00	<i>Purchased Professional Services</i>	5,000
20-233-100-100-28-00	<i>Teacher Salary (Instructional Coach)(2)</i>	164,000
20-233-100-100-28-00-01	<i>Teacher Salary (Stipend)</i>	39,000
20-233-100-600-28-00	<i>Instructional Supplies</i>	43,019
20-233-200-100-28-00-01	<i>Support Salaries</i>	5,900
20-233-200-200-28-00	<i>Benefits</i>	46,075
20-233-200-320-28-00	<i>Purchased Professional Services</i>	8,885
20-233-100-100-82-00	<i>Teacher Salary (Instructional Coach)(2)</i>	188,000
20-233-100-100-82-00-03	<i>Teacher Salary (Coach)</i>	75,000
20-233-100-100-82-00-01	<i>Teacher Salary (Stipends)</i>	60,000
20-233-100-600-82-00	<i>Supplies Instructional</i>	25,000
20-233-200-100-82-00-01	<i>Support Salaries</i>	3,000
20-233-200-200-82-00	<i>Benefits</i>	73,200
20-233-200-320-82-00	<i>Purchased Professional Services</i>	20,000
20-233-100-100-83-00	<i>Teacher Salary (Instructional Coach)(2)</i>	180,500
20-233-100-100-83-00-00-03	<i>Teacher Salary (Coach)</i>	75,000
20-233-100-100-83-00-01	<i>Teacher Salary (Stipend)</i>	59,000
20-233-100-600-83-00	<i>Instructional Supplies</i>	35,000
20-233-200-100-83-00-01	<i>Support Salary</i>	5,600
20-233-200-200-83-00	<i>Benefits</i>	71,372
20-233-200-320-83-00	<i>Purchased Professional Services</i>	25,000
20-233-200-600-83-00	<i>Supplies (non-instructional)</i>	5,000
20-233-100-100-84-00	<i>Teacher Salary (Instructional Coach) (2)</i>	165,000
20-233-100-100-84-00-03	<i>Teacher Salary (Coach)</i>	75,000
20-233-100-100-84-00-01	<i>Teacher Salary (Stipend)</i>	32,000
20-233-100-600-84-00	<i>Instructional Supplies</i>	35,000
20-233-200-100-84-00-01	<i>Support Staff</i>	2,500
20-233-200-200-84-00	<i>Benefits</i>	65,039
20-233-200-320-84-00	<i>Purchased Professional Services</i>	15,000
20-233-100-100-87-00	<i>Teacher Salary (Instructional Coach)(2)</i>	170,000
20-233-100-100-87-00-03	<i>Teacher Salary (Coach)</i>	75,000
20-233-100-100-87-00-01	<i>Teacher Salary (Stipend)</i>	24,000

20-233-100-600-87-00	<i>Supplies Instructional</i>	10,000
20-233-200-100-87-00	<i>Support Staff</i>	3,500
20-233-200-200-87-00	<i>Benefits</i>	65,804
20-233-200-320-87-00	<i>Purchased Professional</i>	10,000
20-233-200-600-87-00	<i>Supplies Non-Instructional</i>	2,500
	FOCUS SCHOOLS RESERVES TOTAL	2,484,674
20-233-100-100-08-00	<i>Teacher Salary (Tutor)</i>	70,000
20-233-100-100-08-00-01	<i>Teacher Salary (Stipend)</i>	8,000
20-233-100-600-08-00	<i>Instructional Supplies</i>	3,238
20-233-200-100-08-00	<i>Support Staff</i>	1,200
20-233-200-200-08-00	<i>Benefits</i>	18,904
20-233-200-320-08-00	<i>Purchased Professional Services</i>	2,500
20-233-100-100-09-00	<i>Teacher Salary (Tutors)</i>	160,000
20-233-100-100-09-00-01	<i>Teacher Salary (Stipend)</i>	8,000
20-233-100-600-09-00	<i>Instructional Supplies</i>	8,648
20-233-200-100-09-00-01	<i>Support Staff</i>	1,200
20-233-200-200-09-00	<i>Benefits</i>	42,304
20-233-200-320-09-00	<i>Purchased Professional Services</i>	6,000
20-233-100-100-22-00	<i>Teacher Salary (Tutors)</i>	140,000
20-233-100-100-22-00-01	<i>Teacher Salary (Stipends)</i>	6,000
20-233-100-600-22-00	<i>Supplies</i>	5,000
20-233-200-200-22-00	<i>Benefits</i>	36,859
20-233-200-320-22-00	<i>Purchased Professional Services</i>	2,000
20-233-200-100-98-00	Administrative Salaries	197,316
20-233-200-200-00-00	Benefits	
20-233-100-600-98-00	Supplies	4,000
20-233-100-300-98-00	Administrative Costs 5% UCESC	1,713
20-233-520-930-00-00	Schoolwide Programs	5,498,751
	Subtotal	6,221,633
	TOTAL TITLE I A	9,080,534
	Title I Total:	

TITLE II A		
20-275-100-100-00-00	Title II A: Salaries - Interventionalists	500,000
20-275-100-100-98-00	Title II A: Salaries-Instructional Coaches, Science	200,000
20-275-200-100-00-00	Title II A: Salaries (Technology Boot Camp)	12,480
20-275-200-100-00-00-01	Title II A: Support Salaries (Teaching /Learning Institute)	15,000
20-275-100-600-00-00	Title II A: Instructional Supplies	5,000
20-275-200-200-00-00	Title II-A: Benefits	184,103
20-275-200-300-00-00	Title II A: Professional Development	3,000
20-275-200-320-00-00-01	Title II A: Professional Development (AP)	21,000
20-275-200-320-00-00-02	Title II A: Professional Development-Consultants	80,000
20-275-200-320-00-00-03	Title II: Professional Development (CLI)	80,000
20-275-200-320-00-00-04	Title II: Professional Development (YJ)	30,457
20-275-200-320-41-00	Title II A: PD (Benedictine Academy)	5,661
20-275-200-320-45-00	Title II A: PD (Jewish Educational Center)	24,095
20-275-200-320-46-00	Title II A: PD (Our Lady of Guadalupe Academy)	5,298
20-275-200-320-47-00	Title II A: PD (St. Genevieve)	4,500
20-275-200-320-49-00	Title II A. PD (St Mary HS)	6,387
20-275-200-320-42-00	Title II A: PD (The Patrick School)	3,774
20-275-200-500-00-00	Title II A: Registration Fees	5,000
20-275-200-600-00-00	Title II A: Non-instructional Supplies	30,000
20-275-520-930-00-00	Title IIA: Schoolwide Contribution	140,000
	TOTAL TITLE II A	1,355,755
TITLE III		
20-249-100-100-00-01	Title III: Teacher Stipends-Summer Enrichment Planning	10,368
20-249-100-100-00-00	Title III: Teacher stipends K-8-Summer Enrichment Staff	84,870
20-249-100-100-00-02	Title III: Teacher Stipends (POE)	24,000

20-249-100-100-94-01	Title III Teacher Salary	170,000
20-249-100-600-00-01	Title III: Instructional Supplies	15,000
20-249-100-600-49-00	Title III: Instructional Supplies (St. Mary)	241
20-249-200-100-00-00	Title III: Support Staff	4,700
20-249-200-200-00-00	Title III: Benefits	53,682
20-249-200-320-00-00	Title III: Professional Development - Consultant	35,000
20-249-200-800-00-00	TITLE III: Transportation	15,000
20-249-200-500-00-00	TITLE III: Conferences	6,000
20-249-200-600-00-00	Title III: Non-instructional Supplies	2,000
20-249-520-930-00-00	Schoolwide Programs	732,540
	Total Title III	1,153,401
TITLE III Immigrant		
20-244-100-100-00-00	Title III Immigrant: Teacher Salary	82,000
20-244-100-600-00-00	Title III Immigrant Supplies	26,301
20-244-100-600-41-00	Title III: Immigrant Benedictine Academy	73
20-244-200-320-00-00	Title III: Immigrant Professional Development	5,000
20-244-200-200-00-00	Title III: Immigrant Benefits	21,320
	Total Tittle III Immigrant	134,694
	Total Title III	

**ADULT BASIC SKILLS
AND
INTEGRATED ENGLISH LITERACY GRANT PROGRAM FY 17

BUDGET**

20-619-200-100-00-00	Salaries	\$48,400.00
20-619-200-200-00-00	Benefits	\$ 3,702.00
20-619-100-600-00-00	Instructional Supplies	\$27,348.00
20-619-200-600-00-00	Non-Instructional Supplies	<u>\$ 550.00</u>
	Total	\$80,000.00

ELIZABETH PUBLIC SCHOOLS**2016-2017 FOOD SERVICE SCHOOL CALENDAR - REVISED**

July 4	Mon	Independence Day Observance – Schools and District Closed
September 2	Fri	Labor Day Weekend – Schools and District Closed
September 5	Mon	Labor Day – Schools and District Closed
September 6	Tues	All Cook-Managers, Cafeteria Staff and Lunch Aides report to Assigned Kitchens, Receive Supplies and Continue Preparation.
September 8	Thu	Schools Open for All Students
		<u>BREAKFAST AND LUNCH PROGRAMS BEGIN IN ALL SCHOOLS</u>
October 3 & 4	Mon, Tues	Rosh Hashanah – Schools and District Closed
October 10	Mon	Columbus Day Observance – Schools and District Closed
October 12	Wed	Yom Kippur – Schools and District Closed
October 17	Mon	Schools Close at 12:15 p.m. for Professional Development
November 8	Tues	Presidential Election Day – Schools and District Closed
November 10	Thur	NJEA Convention – Schools Closed
November 11	Fri	Veterans' Day – Schools and District Closed
November 17	Thu	Schools Close at 12:15 p.m. for Parent-Teacher Conference
November 23	Wed	Schools Close at 12:15 p.m. for Thanksgiving Recess. (No Lunch Served)
November 24 & 25	Thu & Fri	Thanksgiving Recess – Schools and District Closed
December 5	Mon	Schools Close at 12:15 p.m. for Professional Development
December 23	Fri	Schools Close Regular Time for Christmas Recess
December 26	Mon	Christmas Recess – Schools and District Closed
December 27-29	Tues, Wed, Thu	Christmas Recess – Schools Closed
December 30	Fri	Christmas Recess – Schools and District Closed
January 2	Mon	New Year's Day Observance – Schools and District Closed
January 3	Tues	Schools Reopen
January 16	Mon	Observance of Dr. Martin Luther King, Jr.'s Birthday – Schools and District Closed
January 23	Mon	Schools Close at 12:15 p.m. for Professional Development
February 20	Mon	Presidents' Day – Schools and District Closed
April 13	Thu	Schools Close Regular Time for Easter Recess
April 14	Fri	Easter Recess – Schools and District Closed
April 17	Mon	Easter Recess – Schools and District Closed
April 18-21	Tues through Fri	Easter Recess – Schools Closed
April 24	Mon	Schools Reopen
May 29	Mon	Memorial Day – Schools and District Closed
June 20	Tues	<u>LAST DAY OF BREAKFAST & LUNCH PROGRAM IN ALL SCHOOLS</u>

SCHOOLS CLOSE FOR STUDENTS AND TEAM MEMBERS.

All Staff (Including Fund Cafeteria Workers & Lunch Aides) Report For Cleanup and Inventory In All Schools. Cook Managers Close Kitchens; Submit Keys and Submit All Reports To Food Service. (All Staff Except Substitutes On Regular Hours.)

Total Days

September	20	February	19
October	17	March	23
November	17	April	14
December	17	May	22
January	20	June	14

Total For All Staff – 183 Days

FUND RAISING REQUESTS

School	Organization	Fund Raiser	Dates
School No. 1	Students/Staff	Smencils Sale	9/9/16-6/9/17 2 nd Friday of each Month
School No. 1	Students/Staff	Walk-a-Thon	9/16/16
School No. 1	Students/Staff	Bake Sale (Back to School Night)	9/26/16
School No. 1	Students/Staff	Pretzel Sales	9/30/16-6/16/17 Last Friday of each Month
School No. 1	Students/Staff	Box Tops 4 Kids	9/8/16-6/20/17
School No. 1	Students/Staff	Bracelet Sales – Pink Day (Breast Cancer Awareness)	10/14/16
School No. 1	Students/Staff	Pre-K Movie Night “Zootopia” (PG)	10/20/16
School No. 1	Students/Staff	Book Fairs	11/14-18/16 and 3/6-10/17
School No. 1	Students/Staff	Santa Store	12/12-16/16
School No. 1	Students/Staff	Santa Meet and Greet	12/15-16/16
School No. 1	Students/Staff	Bake Sale	1/11/17
School No. 1	Students/Staff	V-day Candy Gram (after school)	2/1-10/17
School No. 1	Students/Staff	Wear a Jersey Day	2/3/17
School No. 1	Students/Staff	Mother’s Day Plant Sale	5/8-12/17
School No. 1	Students/Staff	Italian Ice Sale (After School)	6/9/17
School No. 2	PTO	Fall School Pictures	9/23/16
School No. 2	PTO	Pretzel Sales	10/6/16-5/25/17 Every other Thursday
School No. 2	PTO	Candy Sale	10/7/16 & 10/21/16
School No. 2	PTO	Pictures with Santa	12/2/16
School No. 2	PTO	Pictures with the Bunny	3/31/17
School No. 3	PTO	Pretzel Sales	9/8/16-6/20/17 3 rd Friday of each Month

School No. 3	PTO	School Spirit Wear Sale	9/8/16-6/20/17
School No. 3	PTO	Box Tops 4 Kids	9/8/16-6/21/17
School No. 3	PTO	ASPCA – Sponsor an Animal	9/8/16-6/21/17
School No. 3	PTO	Fall Catalog Sales	9/28-10/8/16
School No. 3	PTO	Wear Pink (shirts only) (Breast Cancer Awareness)	10/7/16
School No. 3	PTO	Sports Team Jersey Day (World Series Shirts Only)	10/14/16
School No. 3	PTO	Purple & Orange Day (Anti School Violence Day – Shirts Only)	10/21/16
School No. 3	PTO	Fall Plant Sale – MUMS	10/24-11/2/16
School No. 3	PTO	Thanksgiving Food Drive	11/1-23/16
School No. 3	PTO	Fall Picture Day	11/22/16
School No. 3	PTO	Holiday Shoppe	12/16-23/16
School No. 4	Students/Staff	Pretzel Sale	9/29/16
School No. 4	Students/Staff	Popcorn Sale (after school only)	10/28/16
School No. 4	Students/Staff	Chocolate Candy Sale (after school only)	11/17/16
School No. 4	Students/Staff	Lollipop Sale (after school only)	12/2/16
School No. 4	Students/Staff	Pretzel Sale	1/13/17
School No. 4	Students/Staff	Popcorn Sale (after school only)	2/22/17
School No. 4	Students/Staff	Chocolate Candy Sale (after school only)	3/15/17
School No. 4	Students/Staff	Lollipop Sale (after school only)	4/7/17
School No. 4	Students/Staff	Pretzel Sale	5/5/17
School No. 4	Students/Staff	Popcorn Sale (after school only)	6/1/17
School No. 5B	Students/Staff	Wear Pink Day (Breast Cancer Awareness)	10/21/16
School No. 5B	Students/Staff	Fall Harvest Sale	10/27/16
School No. 5B	Students/Staff	School Spirit Day (Favorite Football Jersey)	11/18/16

School No. 5B	Students/Staff	Breakfast with Santa	12/9/16
School No. 5B	Students/Staff	Ugly Sweater Day	12/26/16
School No. 5B	Students/Staff	Family Movie Night ("Finding Dory") PG	1/11/17
School No. 7	Students/Staff	Student Store	9/8/16-6/20/17
School No. 7	Students/Staff	International Dot Day (Wear Polk a Dots)	9/23/16
School No. 7	Students/Staff	Lee Denim Day (Breast Cancer Awareness)	10/7/16
School No. 7	Performing Arts	Mini Pumpkin Sale	10/1-31/16
School No. 7	Performing Arts	Fall Mums Sale	10/21-11/23/16
School No. 7	6 th Grade Class	Sale of Water Bottles with TCR logo	10/3-11/24/16
School No. 7	Performing Arts	Holiday Gift Catalog Sales	11/14-12/5/16
School No. 7	Performing Arts	Ticket Sales for Christmas Show	12/2/16
School No. 7	6 th Grade Class	Holiday Smencils Sale	12/1-23/16
School No. 7	Performing Arts	Souvenir Sale from Christmas Show	12/1-23/16
School No. 7	Library Media	Book Fair	12/5-9/16
School No. 7	Students/Staff	Crazy Hat Day	1/6/17
School No. 7	6 th Grade Class	Super Hero Day – T-Shirts (over uniforms)	1/13/17
School No. 7	Students/Staff	Wear College Sweater (over uniform)	1/20/17
School No. 7	Students/Staff	Football Jersey Day (over uniform)	2/3/17
School No. 7	Students/Staff	Wear Red Day (over uniform)	2/14/17
School No. 7	Library Media	Book Fair	2/27-3/3/17
School No. 7	Students/Staff	Wear Orange Day (over uniform)	4/28/17
School No. 7	Students/Staff	Wear Basketball Jersey Day (over uniform) "March Madness"	3/17/17
School No. 7	6 th Grade Class	Twin Day –Accessories (over uniforms)	4/28/17
School No. 7	Students/Staff	Selling Graduation Stars with Congratulatory	5/1-6/5/17

School No. 14	Students/Staff	Pumpkin Sale	10/5/16
School No. 14	Students/Staff	School Spirit T-Shirt Sale	10/11-20/16
School No. 14	PTO	Pretzel Sales	10/27, 11/16, 12/15-16; 1/19 2/16, 3/16 ,4/6, 5/8, 6/8/16
School No. 14	Students/Staff	Flapjack Breakfast (Percentage of Sales)	11/5/16
School No. 14	Students/Staff	Holiday Sale	11/7-18/16
School No. 14	PTO	Middle School Dance	11/30/16
School No. 14	Students/Staff	Holiday Smencils Sale	12/1-22/16
School No. 14	PTO	Open Gym	12/7/16, 3/15/17, 6/7/17
School No. 14	Students/Staff	Pencil & Eraser Sale	1/3-31/17
School No. 14	PTO	Middle School Dance	2/23/17
School No. 14	Students/Staff	1 st Grade Dr. Seuss Night	2/27/17
School No. 14	Students/Staff	Chocolate Candy Sale (after school)	3/6-17/17
School No. 14	PTO	Middle School Dance	5/18/17
School No. 15	PTO	Box Tops 4 Kids	9/19/16-6/2/17
School No. 15	PTO	Smencils Sale	9/19/16-6/2/17
School No. 15	PTO	Labels for Education	9/19/16-6/2/17
School No. 15	PTO	T-Shirt Tag Day	9/19/16-6/20/17 1 st & 3 rd Friday each month
School No. 15	PTO	Chocolate Lollipop Sale (after school)	10/24-31/16
School No. 15	PTO	Family Movie Night "Finding Dory" (PG)	11/18/16
School No. 15	PTO	Pictures with Santa	12/9/16
School No. 15	PTO	Candigrams	12/12-22/16
School No. 15	PTO	School Magnets	9/19/16-6/20/17
School No. 15	PTO	Agenda Sale	9/19/16-6/20/17
School No. 15	6 th Grade Committee	Valentine's Day Chocolate Lollipop Sale (after school)	2/6-14/17

School No. 15	6 th Grade Committee	Mother's Day Flower Sale	5/4-12/17
School No. 16	Students/Staff	School Spirit Shirt Sale	9/8/16-6/21/17
School No. 16	Students/Staff	Stop and Shop A+ School Rewards	9/8/16-6/21/17
School No. 16	Students/Staff	Box Tops 4 Kids	9/8/16-6/21/17
School No. 16	Students/Staff	Pictures with Grandparents	9/16/16
School No. 16	Students/Staff	Fall Candy Sale (after school)	9/23-10/14/16
School No. 16	Students/Staff	Wear Pink (Breast Cancer Awareness)	10/7/16
School No. 16	Students/Staff	Fall School Pictures	10/19/16
School No. 16	Students/Staff	Smencils Sale	10/24, 12/19/16 & 4/3/17
School No. 16	Students/Staff	100 th Year School Anniversary Tricky Tray	11/18/16
School No. 16	Students/Staff	Winter Holiday Pictures	12/15/16
School No. 16	Students/Staff	Wear Green, Red or Gold	12/23/16
School No. 16	Students/Staff	Family Math Night	1/24/17
School No. 16	Students/Staff	Wear Sports Jerseys	1/27/17
School No. 16	Students/Staff	Valentine's Day Sale of Items	2/6-13/16
School No. 16	Students/Staff	Wear Red, Pink or Purple	2/14-17
School No. 16	Students/Staff	8 th Grade Graduation Pictures	2/22/17
School No. 16	Students/Staff	Yearbook Sale	3/2-4/13/17
School No. 16	Students/Staff	Book Fair	3/6-10/17
School No. 16	Students/Staff	Family Reading Together Night	3/9/17
School No. 16	Students/Staff	Wear Green (St. Patrick's Day)	3/17/17
School No. 16	Students/Staff	Spring School Pictures	3/29/17
School No. 16	Students/Staff	Mother Nature Wishes	4/3-28/17
School No. 16	Students/Staff	Mother's Day Plant Sale	5/8-10/17
School No. 16	Students/Staff	Mother's Day Pictures	5/12/17
School No. 16	Students/Staff	School Spirit Night	6/1/17

School No. 16	Students/Staff	Father's Day Pictures	6/16/17
School No. 18	Students/Staff	Spirit Day - Football Jersey	9/30/16
School No. 18	Students/Staff	Spirit Day – Baseball Jersey	10/21/16
School No. 18	Students/Staff	Costume Dance Grades 5-8	10/27/16
School No. 18	Students/Staff	Book Fair	11/14-18/16
School No. 18	Students/Staff	Spirit Day – College Shirts	11/18/16
School No. 20	PTO	Popcorn Sale	9/23/16
School No. 20	PTO	School Supply Raffle	9/29/16
School No. 20	PTO	Pretzel Sale	9/30/16
School No. 20	PTO	Pretzel Sale	10/21/16
School No. 20	PTO	Family Bingo Night	10/24/16
School No. 20	PTO	Mini Pumpkin Sale	10/28/16
School No. 20	PTO	Face Painting	10/31/16
School No. 20	PTO	Popcorn Sale	11/9/16
School No. 20	PTO	Native American Face Painting	11/30/16
School No. 20	PTO	Holiday Boutique Sale	12/12-16/16
School No. 20	PTO	Crazy Holiday Dress Up	12/16/16
School No. 20	PTO	Family Movie Night “Polar Express” (PG)	12/19/16
School No. 20	PTO	Holiday Stocking Raffle	12/1-23/16
School No. 20	PTO	Popcorn Sale	1/19/17
School No. 20	PTO	Pretzel Sale	1/27/17
School No. 20	PTO	Fortune Cookie Sale	1/30/17
School No. 20	PTO	How Many Hershey's in a Jar?	2/9/17
School No. 20	PTO	Carnation Sale	2/14/17
School No. 20	PTO	How Many Tootsie Roll Poles in a Jar?	2/23/17
School No. 20	PTO	Zumba Night	2/27/17

School No. 20	PTO	Pretzel Sale	3/17/17
School No. 20	PTO	Healthy Snack Sale	3/31/17
School No. 20	PTO	Spring Basket of Goodies Raffle	4/1-13/17
School No. 20	PTO	Dress Like a Teacher/Student	5/3/17
School No. 20	PTO	Mother's Day Plant Sale	5/12/17
School No. 20	PTO	Kite Flying	5/12/17
School No. 20	PTO	Muffins with Mom	5/15/17
School No. 20	PTO	Family Pot Luck Dinner	5/19/17
School No. 20	PTO	Donuts with Dad	6/16/17
School No. 25	PTO	Sale of School Branded Clothing	9/8/16-5/31/17
School No. 25	PTO	Box Tops 4 Kids	9/8/16-6/20/17
School No. 25	PTO	Superhero T-Shirt Day (over uniform)	9/9/16
School No. 25	PTO	Wear Autumn Color Shirt Day (over uniform)	9/22/16
School No. 25	PTO	Fall School Pictures	9/27/16
School No. 25	PTO	Pretzel Sales (after school)	9/27-29/16
School No. 25	PTO	Pretzel Sales (after school)	9/27-30/16
School No. 25	PTO	Anti-Bullying Bracelet Sale	10/5-14/16
School No. 25	PTO	Wear Blue Shirt Day (Week of Respect)	10/7/16
School No. 25	PTO	Wear Pink Shirt Day (Breast Cancer Awareness)	10/14/16
School No. 25	PTO	Flapjack Breakfast (Percentage of Sales)	10/22/16
School No. 25	PTO	Candy Corn Counting Contest	10/24-28/16
School No. 25	PTO	Pennies for Patients (Leukemia/Lymphoma Society)	11/1-30/16
School No. 25	PTO	Crazy Hat Day	11/14/16
School No. 25	PTO	Crazy Hair Day	11/16/16
School No. 25	PTO	College Sweatshirt Day	11/18/16

School No. 25	PTO	Holiday/Winter Sweater Day	12/23/16
School No. 25	PTO	NFL Jersey Day (over uniforms)	2/3/17
School No. 25	PTO	Friendship Bracelet Sale	2/6-14/17
School No. 25	PTO	Wear Red Shirt Day (over uniform)	2/14/17
School No. 25	PTO	March Madness Basketball Jersey Day	3/12/17
School No. 25	PTO	Wear Green Shirt Day (over uniform)	3/17/17
School No. 25	PTO	Wear Multicultural Shirt Day (over uniform)	3/19/17
School No. 25	PTO	Skittle Counting Contest	3/20-24/17
School No. 25	PTO	Yearbook Sale	4/1-6/20/17
School No. 25	PTO	Wear Blue Shirt (Autism Awareness)	4/7/17
School No. 25	PTO	Wear Green Shirt Day (over uniform)	4/28/17
School No. 25	PTO	Crazy Hat Day	5/5/17
School No. 28	PTO	Fall School Pictures	10/25/16
School No. 29	Student Council	Sport Team Shirt Day (over uniform)	9/26/16
School No. 29	Students/Staff	Pretzel Sale (after school)	9/8/16-6/20/17 Once a Week
School No. 29	Students/Staff	Karaoke Night Admission	10/19/16
School No. 29	Students/Staff	Halloween Grams	10/19/16
School No. 29	Students/Staff	Crazy Socks Day	10/21/16
School No. 29	Student Council	College Sweater Day	11/18/16
School No. 29	Students/Staff	Bake Sale at Winter Concert	12/14/16
School No. 29	Students/Staff	Holiday Grams	12/21-22/16
School No. 29	Student Council	Holiday Sweater Day	12/23/16
School No. 29	Student Council	Football Jersey Day	1/27/17
School No. 29	Students/Staff	Family Fitness Day/Refreshments	1/31/17
School No. 29	Student Council	Valentine Socks or Tie Day	2/14/17

School No. 29	Student Council	Wear Green for the Irish	3/17/17
School No. 29	Student Council	Multicultural Shirt Day	5/25/17
School No. 29	Students/Staff	American Pride Day (Wear Red, White & Blue)	5/26/17
School No. 29	Student Council	Hawaiian Day	6/14/17
School No. 29	Students/Staff	8 th Grade Memories CD Sale	6/17-22/17
School No. 51	PTO	PTO Membership Due	9/8/16-6/20/17
School No. 51	PTO	Catalog/Brochure Sales	9/19/16-10/13/16
School No. 51	PTO	Fall School Pictures	10/12/16
School No. 51	PTO	Food Drive	11/2-21/16
School No. 51	PTO	Coat Drive	12/1-22/16
School No. 51	PTO	Holiday Boutique	12/13-15/16
School No. 51	PTO	PTO Holiday Photos	12/19-21/16
School No. 51	PTO	Book Fair	2/27/17-3/3/17
School No. 51	PTO	T-Shirt & Towel Catalog Sales	3/1-23/17
School No. 51	PTO	Spring School Pictures	4/10-13/17
School No. 51	PTO	PTO Spring Photos	4/10-13/17
School No. 51	PTO	Spring Plant Sale	5/4-5/17
School No. 51	PTO	Multicultural Fashion Show and Presentation CD	5/22-25/17
Dwyer Academy	Nat'l Honor Society	Fall Candle Sale	9/8-10/8/16
Dwyer Academy	Nat'l Honor Society	Table Cloth Sale	9/15/16
Dwyer Academy	Nat'l Honor Society	Canning Collection Drive	9/23/16
Dwyer Academy	Nat'l Honor Society	Bake Sales	9/26, 11/9/16; 2/13, 3/13/17
Dwyer Academy	Nat'l Honor Society	Pizza Sale	9/28/16
Dwyer Academy	Junior Class	Homecoming Dance Celebration	9/30/16
Dwyer Academy	Nat'l Honor Society	Burrito Sale	10/26/16

Dwyer Academy	Nat'l Honor Society	Membership Dues	11/28-12/2/16
Dwyer Academy	Nat'l Honor Society	Spring Candle Sale	2/8-3/8/17
EHS-FJC	Destination Imagination	Online and on-site FJC Apparel Sale	8/12/16-11/18/16
EHS-FJC	Destination Imagination	Pizza Sale	9/9/16-10/28/16 Every Friday
EHS-FJC	Destination Imagination	Cookie Sale	9/13/16-10/25/16 Every Tuesday

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Supplemental Authorizations Report
Authorization to Make Application, etc.
Elizabeth, NJ; August 11, 2016

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO MAKE APPLICATION

Recommended: That the Elizabeth Board of Education be authorized to make a revised application to the New Jersey Department of Education, Division of Early Childhood Education for the Five-Year Preschool Program Plan Updates (2014-2019) and One Year Budget for the 2016-2017 school year.

AUTHORIZATION TO PARTICIPATE

Recommended: That the Elizabeth Public Schools, Elizabeth High School Marching Band, Security Department and Transportation Department be authorized to participate in the Elizabeth African American Heritage Day Parade on September 18, 2016.

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YFinance and Accounting Report
Authorization to Pay Vouchers, etc.

Elizabeth, N.J., August 11, 2016

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

1.	Adams Gutierrez & Lattiboudere, LLC (Legal Services)		13,214.31
2.	Aloia Law Firm, LLC (Legal Services)		5,894.02
3. *	B.J. & M Auto, Inc. (Buses and Vehicle Repairs)		32,506.19
4. *	Cummins Power Systems, LLC (Bus Parts, Labor and Diagnostic Charges))		7,141.33
5.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services)		31,315.25
6.	Eric M. Bernstein & Associates, LLC (Legal Services)		7,517.50
7.	Florio, Perrucci, Steinhardt & Fader, LLC (Legal Services)		16,076.57
8. *	Jaime Davila (Docket No. UNN-:-2537-11)		25,000.00
9.	LaCorte Bundy Varady & Kinsella Attorneys at Law (Legal Services)		21,123.94
10.	Landtrust Studio, LLC (Spacing Planning – Westminster and Parker House)		5,995.80
11.	Porzio Bromberg & Newman, PC (Legal Services)		3,032.71
12.	Rinaldo and Rinaldo Associates, LLC (Docket No. UNN-L-2537-11)		178,522.80
13. *	Schwartz Simon Edelstein & Celso, LLC (Docket No. UNN-L-1263-16)		90,000.00
14. *	State of New Jersey. (Catastrophic Illness Fund Assessment - Annual)		7,533.00
15. *	Treasurer, State of New Jersey (2016 Achievement Coach Summer Program)		2,587.34
16. *	Verizon (Phone Services – New EHS #89) (Phone Services – New EHS #89)	300.58 385.01	685.59

*Hand Checks

**B. AUTHORIZATION TO TRANSFER FUNDS
TO THE WORKERS' COMPENSATION ACCOUNT**

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$10,621.00 to the Workers' Compensation Account for the 2016-2017 school year.

Supplementary Finance Report
Transfer of FundsElizabeth, New Jersey
August 11, 2016**TRANSFER OF FUNDS 2015-2016**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
11-402-100-610-00-64	Supplies	(35,000.00)
11-000-100-564-94-00-44	Tuition	(34,750.00)
11-000-260-420-00-00	Cleaning, Repair and Maint	(34,000.00)
11-120-100-101-00-00-44	Teachers Salaries	(32,500.00)
11-190-100-610-00-41-40	Teaching Supplies	(23,203.00)
11-402-100-100-00-00-01	Teachers Salaries	(15,000.00)
11-130-100-101-94-83-66	Teachers Salaries	(11,250.00)
11-000-100-561-94-00	Tuition	(10,000.00)
11-190-100-420-94-41-40	Cleaning, Repair and Maint	(5,986.00)
11-000-217-320-94-00-60	Purchased Professional Services	(5,550.00)
11-000-221-105-94-80-66	Secretary After School	(5,000.00)
11-190-100-440-94-41-40	Lease Purchased	(1,341.00)
11-000-252-320-00-41-40	Purchased Professional Services	(1,200.00)
11-000-252-420-94-41-40	Cleaning, Repair and Maint	(448.00)
11-000-252-440-94-41-40	Lease Purchased	(175.00)
		(215,403.00)
TO:		
11-140-100-101-00-82-44	Teachers Salaries	13,500.00
11-402-100-390-00-00-64	Purchased Professional Services	15,000.00
11-150-100-320-94-00-60	Purchased Professional Services	15,550.00
11-000-252-610-94-41-40	Supplies	32,353.00
11-000-261-420-00-00	Cleaning, Repair and Maint	34,000.00
11-402-100-890-94-00-64	Miscellaneous	35,000.00
11-000-221-320-94-00-66	Purchased Professional Services	70,000.00
		215,403.00
Total Fund 11		-

FROM:

15-140-100-101-80-00	Teachers Salaries	(30,000.00)
15-120-100-101-09-00	Teachers Salaries	(12,000.00)
15-120-100-101-22-00	Teachers Salaries	(5,000.00)
15-244-100-610-25-00	Instructional Supplies	(4,805.00)
15-140-100-101-84-00	Teachers Salaries	(3,600.00)
15-190-100-610-87-14-00	Instructional Supplies	(3,000.00)
15-190-100-640-89-19-00	Textbooks	(3,000.00)
15-190-100-610-84-13-00	Instructional Supplies	(2,500.00)
15-190-100-610-12-00	Instructional Supplies	(2,000.00)
15-190-100-640-80-10-00	Textbooks	(2,000.00)
15-190-100-610-89-18-00	Instructional Supplies	(1,500.00)
15-120-100-101-23-00	Teachers Salaries	(1,200.00)
15-000-222-600-14-00	Supplies	(1,000.00)
15-000-240-600-01-00	Supplies	(1,000.00)

Supplementary Finance Report
Transfer of FundsElizabeth, New Jersey
August 11, 2016

15-000-222-600-83-00	Supplies	(730.00)
15-000-222-600-05-00	Supplies	(700.00)
15-000-222-600-02-00	Supplies	(500.00)
15-000-222-600-03-00	Supplies	(500.00)
15-000-222-600-06-00	Supplies	(500.00)
15-120-100-101-08-00	Teachers Salaries	(500.00)
15-120-100-101-09-00	Teachers Salaries	(500.00)
15-190-100-610-07-00	Instructional Supplies	(500.00)
15-000-222-600-04-00	Supplies	(400.00)
15-000-213-100-15-00	Nurse - Salaries	(130.00)
15-201-100-610-08-00	Instructional Supplies	(100.00)
15-000-240-103-06-00	Admin - Salaries	(30.00)

(77,695.00)**TO:**

15-000-240-800-06-00	Admin - Miscellaneous	30.00
15-190-100-610-08-00	Instructional Supplies	100.00
15-190-100-610-15-00	Instructional Supplies	130.00
15-000-213-600-84-00	Supplies	400.00
15-000-262-600-04-00-00	Supplies	400.00
15-000-262-600-02-00	Supplies	500.00
15-000-262-600-03-00	Supplies	500.00
15-000-262-600-06-00	Supplies	500.00
15-000-262-600-07-00	Supplies	500.00
15-000-262-600-08-00	Supplies	500.00
15-000-262-600-09-00	Supplies	500.00
15-000-262-600-05-00	Supplies	700.00
15-000-240-800-83-00	Miscellaneous	730.00
15-000-262-600-01-00	Supplies	1,000.00
15-000-262-600-14-00	Supplies	1,000.00
15-000-262-600-84-00	Supplies	1,000.00
15-000-262-600-23-00	Supplies	1,200.00
15-000-218-320-89-00	Purchased Professional Services	1,500.00
15-000-262-600-80-00	Supplies	2,000.00
15-190-100-320-12-00	Purchased Professional Services	2,000.00
15-190-100-640-84-12	Textbooks	2,200.00
15-000-262-600-84-00	Supplies	2,500.00
15-000-262-600-87-00	Supplies	3,000.00
15-000-262-600-89-00	Supplies	3,000.00
15-190-100-610-25-00	Instructional Supplies	4,805.00
15-204-100-106-22-00	Assistant Salaries	5,000.00
15-204-100-106-00-00	Assistant Salaries	12,000.00
15-000-260-110-89-30	Security guard Salaries	30,000.00

77,695.00**Total Fund 15****-**

Supplementary Finance Report
Transfer of FundsElizabeth, New Jersey
August 11, 2016**TRANSFER OF FUNDS 2016-2017**

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
FROM:		
11-000-221-420-94-18-67		(4,000.00)
		(4,000.00)
TO:		
11-140-100-101-94-16-67	Teachers Salaries	4,000.00
		4,000.00
Total Fund 11		-
FROM:		
15-243-100-610-04-00	Instructional Supplies	(11,000.00)
15-241-100-610-04-00	Instructional Supplies	(7,000.00)
15-000-222-600-01-00	Supplies	(5,000.00)
15-190-100-320-01-00	Purchased Professional Services	(5,000.00)
15-214-100-610-12-00	Instructional Supplies	(5,000.00)
15-214-100-610-08-00	Instructional Supplies	(4,400.00)
15-243-100-610-12-00	Instructional Supplies	(4,000.00)
15-190-100-610-30-00	Instructional Supplies	(3,000.00)
15-000-222-600-23-00	Supplies	(2,500.00)
15-190-100-640-23-00	Textbooks	(2,500.00)
15-190-100-320-08-00-61	Purchased Professional Services	(2,100.00)
15-202-100-610-21-00	Instructional Supplies	(2,000.00)
15-241-100-610-12-00	Instructional Supplies	(2,000.00)
15-190-100-320-28-00-61	Purchased Professional Services	(1,775.00)
15-000-222-600-12-00	Supplies	(1,000.00)
15-000-222-600-21-00	Supplies	(1,000.00)
15-214-100-640-08-00	Textbooks	(1,000.00)
15-244-100-610-21-00	Instructional Supplies	(1,000.00)
		(61,275.00)
TO:		
15-190-100-580-28-00-68	Travel	1,775.00
15-190-100-320-30-00	Purchased Professional Services	3,000.00
15-190-100-610-21-00	Instructional Supplies	4,000.00
15-190-100-610-23-00	Instructional Supplies	5,000.00
15-190-100-610-08-00	Instructional Supplies	7,500.00
15-190-100-610-01-00	Instructional Supplies	10,000.00
15-190-100-610-12-00	Instructional Supplies	12,000.00
15-190-100-610-04-00	Instructional Supplies	18,000.00
		61,275.00

Elizabeth, N.J., August 11, 2016

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH WEAR THE CAPE, LLC

As recommended by Belinda Abruzzese, Principal of Madison Monroe School No. 16, that the Elizabeth Board of Education enter into a contract with Wear the Cape, LLC, Warren, NJ, to present an Anti- Bully assembly to the student body at Madison Monroe School No.16, on October 20, 2016, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1.

CONTRACT WITH AMERICAN RED CROSS

As recommended by Jennifer Cedeno, Interim Assistant Superintendent for Teaching and Learning, that the Elizabeth Board of Education enter into a contract with the American Red Cross, Philadelphia, PA, to conduct a blood drives at various district high school academies between January 5, 2017 and January 24, 2017, at no cost to the Board, in accordance with N.J.S.A.18A:18A-2.

CONTRACT WITH BLUE SKY PUPPET THEATRE

As recommended by Jennifer Cedeno, Interim Assistant Superintendent for Teaching and Learning, that the Elizabeth Board of Education enter into a contract with Blue Sky Puppet Theatre, University Park, MD, to present a workshop to pre-kindergarten students entitled "Superpig". This workshop will teach students anti-bullying techniques, help them to recognize the importance of helping others, and emphasizing the importance of reading and writing, on October 18, 2016 from 9:30 a.m. to 10:15 a.m., in an amount not to exceed \$725.00, in accordance with N.J.S.A.18A:18A-5(a)5.

CONTRACT WITH LANDTRUST STUDIO

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into professional service contract with Landtrust Studio, Skillman, NJ, to provide for architectural/engineering design services for additional services for space planning at the Westminster and Park House as a professional service, in an amount not to exceed \$17,550.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a (1).

CONTRACT WITH COLLEGE BOARD

As recommended by Amy Gil, Director of Research, Evaluation and Assessment, that the Elizabeth Board of Education enter into a contract with College Board, New York, NY, to participate in the SAT School Day Program for District Juniors and Seniors, and the PSAT 8/9 Early Participation Program, for the 2016-2017 school year, in an amount not to exceed \$131,700.00, in accordance with N.J.S.A.18A:18A-5(a)5.

CONTRACT WITH INSPIRED INSTRUCTION, LLC

As recommended by Amy Gil, Director of Research, Evaluation and Assessment, that the Elizabeth Board of Education enter into a contract with Inspired Instruction, LLC, Washington, NJ, to conduct (5) onsite training sessions for teachers at Winfield Scott School No. 2, Elmora School No. 12 and Madison Monroe School No. 16 from August 30, 2016 through November 2, 2016 to support professional development, in an amount not to exceed \$11,000.00, in accordance with N.J.S.A.18A:18A-5(a)5.

CONTRACT WITH JILL BROWN ASSOCIATES, LLC

As recommended by Amy Gil, Director of Research, Evaluation and Assessment, that the Elizabeth Board of Education enter into a contract with Jill Brown Associates, LLC, Westfield, NJ to present six sessions “Developing a 21st Century Student”, for staff at various locations, from September 1, 2016 through December 30, 2016, in an amount not to exceed \$6,000.00, in accordance with N.J.S.A.18A:18A-5(a)5.

CONTRACT WITH NORTHWEST EVALUATION ASSOCIATION

As recommended by Amy Gil, Director of Research, Evaluation and Assessment, that the Elizabeth Board of Education enter into a contract with Northwest Evaluation Association, (NWEA), Portland, OR, for the administration of Measures of Academic Progress (MAP) online assessment three times during the 2016-2017 school year to all students in grades 5 through 8 and special education students in self-contained programs in grades k-12, in an amount not to exceed \$112,500.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH PRIZMAH: CENTER FOR JEWISH DAY SCHOOLS, INC.

As recommended by Amy Gil, Director of Research, Evaluation and Assessment, that the Elizabeth Board of Education enter into a contract with Prizmah: Center for Jewish Day Schools, Inc., New York, NY, to provide a consultant to present PLC Development to staff at the Bruria High School for Girls from August 15, 2016 through June 30, 2017, from 8:30 a.m. to 3:00 p.m., in an amount not to exceed \$4,050.00, in accordance with N.J.S.A.18A:18A-5(a)5.

CONTRACT WITH STAFF DEVELOPMENT WORKSHOPS, INC.

As recommended by Amy Gil, Director of Research, Evaluation and Assessment, that the Elizabeth Board of Education enter into a contract with Staff Development Workshops, Inc., Lakewood, NJ, to present onsite training sessions for teachers at Admiral William F. Halsey, Jr. Health and Public Safety Academy from October 11, 2016 to May 25, 2017, from 8:30 a.m. to 3:00 p.m., in an amount not to exceed \$20,400.00, accordance with N.J.S.A.18A:18A-5(a)5.

RENEW CONTRACT WITH COMMVAULT SYSTEMS

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew its contract with Commvault, Systems, Oceanport, NJ, for the Commvault Software Premier Support Package, maintenance 24/7, for the time period from October 1, 2016 through September 30, 2017, in an amount not to exceed \$90,989.04, in accordance with N.J.S.A.18A:18A-5(19). (proprietary software)

RENEW CONTRACT WITH JAMF SOFTWARE

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew its contract with Jamf Software, Minneapolis, MN, for the annual subscription for Casper Suite during the 2016-2017 school year, in an amount not to exceed \$27,600.00, in accordance with N.J.S.A.18A:18A-5(19). (proprietary software)

CONTRACT WITH CARE FINDERS TOTAL CARE, LLC

As recommended by Dorothy McMullen, Director of Special Services, that the Elizabeth Board of Education enter into a contract with Care Finders Total Care, LLC, Morris Plains, NJ, to provide nursing services to the School District for the period commencing September 8, 2016 through June 30, 2017, as needed at an hourly rate of \$50.00, in an amount not to exceed \$25,453.14, in accordance with N.J.S.A.18A:18A-2h.

AMEND CONTRACT WITH EDUCATION, INC.

As recommended by Dorothy McMullen, Director of Special Services, that the Elizabeth Board of Education amend contract with Education, Inc., Plymouth, MA, to provide for Elizabeth students outside of Union County, educational tutoring services in a hospital or behavioral health center setting for the 2015-2016 school year, effective July 1, 2015 through June 30, 2016 for an additional \$2,000.00 in an amount not to exceed \$4,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH EDUCATIONAL BASED SERVICES HEALTH CARE

As recommended by Dorothy McMullen, Director of Special Services, that the Elizabeth Board of Education enter into a contract with Educational Based Services Health Care, West Chester, PA, to provide for speech therapy, audiological services and professional development during the 2016-2017 school year, effective September 1, 2016, as an Extraordinary Unspecifiable Services (EUS), at the rate of \$79.85 per hour, on an as needed basis, in an amount not to exceed \$1,247,576.40, in accordance with N.J.S.A.18A:18A-2h.

CONTRACT WITH EPIC HEALTH SERVICES, INC & LOVING CARE AGENCY

As recommended by Dorothy McMullen, Director of Special Services, that the Elizabeth Board of Education enter into a contract with Epic Health Services, Inc. & Loving Care Agency d/b/a Epic Health Services, Hasbrouck Heights, NJ, to provide personal nursing services for the following special education students, A.A. and J.S. during the 2016-2017 school year, effective July 5, 2016, at the rate of \$45 LPN or \$55 RN per hour, in an amount not to exceed \$165,500.00, in accordance with N.J.S.A.18A:18A-2h.

CONTRACT WITH KEAN UNIVERSITY SPEECH CLINIC

As recommended by Dorothy McMullen, Director of Special Services, that the Elizabeth Board of Education enter into a contract with Kean University Speech Clinic, Hillside, NJ, to provide central auditory processing testing and audiological evaluations during the 2016-2017 school year, in an amount not to exceed \$4,800.00, in accordance with N.J.S.A.18A:18A-5B.

CONTRACT WITH PREFERRED HOME HEALTH CARE

As recommended by Dorothy McMullen, Director of Special Services, that the Elizabeth Board of Education enter into a contract with Home Health Care, Brick, NJ, for the Summer 2016 Extended School year to provide for nursing services for L.L. special education student that is attending Ronald Regan Academy School No. 30, Elizabeth, NJ at the rate of \$52.00 LPN or \$57.00 RN per hour for 4 hours per day, for period July 5, 2016 through July 29, 2016, in an amount not to exceed \$3,952.00, in accordance with N.J.S.A.18A:18A-2h.

CONTRACT WITH PREFERRED HOME HEALTH CARE

As recommended by Dorothy McMullen, Director, Special Services, that the Elizabeth Board of Education enter into a contract with Home Health Care, Brick, NJ, to provide for nursing services for M.M. special education student that is attending Children's Center of Monmouth County, Neptune, NJ at the rate of \$52.00 LPN or \$57.00 RN per hour for 5 hours per day, during the 2016-2017 school year, in an amount not to exceed \$56,940.00, in accordance with N.J.S.A.18A:18A-2h.

CONTRACT WITH JENKINSON'S AQUARIUM OUTREACH PROGRAM

As recommended by Jocelyn Rodriguez, Principal of Donald Stewart Early Childhood Center School No. 51, that the Elizabeth Board of Education enter in to contract with Jenkinson's Aquarium Outreach Program, Point Pleasant, NJ, to conduct a "Penguin Pointers" program for preschoolers at School No. 51 to teach the children about misconceptions, characteristics, habitats and other topics surrounding the African Penguin on November 15, 2016, during the 2016-2017 school year, to be paid with PTO Funds, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1.

CONTRACT WITH TRINITAS SCHOOL OF NURSING

As recommended by Jocelyn Rodriguez, Principal of Donald Stewart Early Childhood Center School No. 51, that the Elizabeth Board of Education enter in to contract with Trinitas School of Nursing, Elizabeth, NJ, to conduct a "Teddy Bear Clinic" at School # 51 to provide health education while applying the principles of teaching/learning to the pediatric well population and evaluate the effectiveness of teaching safety practices to the children on November 16, 2016 & April 12, 2017 during the 2016-2017 school year, to be paid with PTO Funds, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1.

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P
YSupplemental Award of Contracts Report
Award of Contracts, etc.

Elizabeth, N.J., August 11, 2016

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

CONTRACT FOR CLEAN ALL TECH CORP.

As recommended by Luis R. Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Clean All Tech Corp., Linden, NJ for soap supplies for the 2016-2017 school year, in an amount not to exceed of \$56,982.60, the lowest responsible bidder, in accordance with N.J.S.A.18A:18A-4a.

Dade Paper Company, East Brunswick, NJ
Clean All Tech Corp., Linden, NJ
Jersey Paper Plus, Linden, NJ

Bid Not in Order
\$56,982.60
\$59,981.76

CONTRACT WITH USA ARCHITECTS

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into professional service contract with USA Architects, Somerville, NJ, to provide for architectural design services for front entrance enhancements at Thomas A. Edison Career & Technical Academy as a professional service, in an amount not to exceed \$5,000.00, plus reimbursable, in accordance with N.J.S.A.18A:18A-5a (1).

CONTRACT WITH LET'S BLOOM TOGETHER

As recommended by Hollis Mendes, Principal of Winfield Scott School No. 2, that the Elizabeth Board of Education enter into a contract with Let's Bloom Together, Morristown, NJ, to present an assembly on pumpkins and explain the history and culinary uses of the pumpkin, October 21, 2016 from 9:00 AM to 11 AM, to be paid with Winfield Scott School No. 2 PTO funds \$450.00, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

RENEW CONTRACT WITH DURHAM BUS CO.

As recommended by Michael Rijo, Acting Director of Transportation, that the Elizabeth Board of Education renew contract (#1516-B) with Durham Bus Co, Roselle, NJ, to provide student transportation, for the following routes (see chart below) for the 2016-2017 school year, in an amount not to exceed \$714,600.00 in accordance with N.J.S.A.18A:39-3a.

005.02A	School #5
029.01A	School #29
029.02A	School #29
029.03A	School #29
030.16A	School #30
030.17A	School #30
051.02A	School #51
052.01A	School #52
052.03A	School #52
005B.02A	School #5B

RENEW CONTRACT WITH J & J TRANSPORTATION CO.

As recommended by Michael Rijo, Acting Director of Transportation, that the Elizabeth Board of Education renew contract (1516-A) with J & J Transportation Co., Linden, NJ, to provide student transportation, for the following routes (see chart below) for the 2016-2017 school year, in an amount not to exceed \$471,240.00 in accordance with N.J.S.A.18A:39-3a.

002.01A	School #2
002.03A	School #2
006.04A	School #6
016.01A	School #16
023.01A	School #23
026.10A	School #26
029.04A	School #29
029.07A	School #29
030.15A	School #30
051.01A	School #51
052.02A	School #52
996.02A	Egenolf

RENEW CONTRACT WITH SHORE VANS INC.

As recommended by Michael Rijo, Acting Director of Transportation, that the Elizabeth Board of Education renew contract (1415-D) with Shore Vans Inc., Hillside, NJ, to provide student transportation, for the following routes (see chart below) for the 2016-2017 school year, in an amount not to exceed \$649,391.40 in accordance with N.J.S.A.18A:39-3a.

987.01A	New Hope
988.01A	Leaguers
989.01A	Wonderland
989.02A	Wonderland
993.01A	Proceed 1
995.01A	Jefferson Park
996.01A	Egenolf
001.04A	School #1
005.03A	School #5

RENEW CONTRACT WITH SHORE VANS INC.

As recommended by Michael Rijo, Acting Director of Transportation, that the Elizabeth Board of Education renew contract (1415-JKL) with Shore Vans Inc., Hillside, NJ, to provide student transportation, for the following routes (see chart below) for the 2016-2017 school year, in an amount not to exceed \$429,764.40 in accordance with N.J.S.A.18A:39-3a.

025.01A	School #25
005.01A	School #05
026.02A	School #02
026.03A	School #26
026.05A	School #26
026.06A	School #26

RENEW CONTRACT WITH VILLANI BUS CO.

As recommended by Michael Rijo, Acting Director of Transportation, that the Elizabeth Board of Education renew contract (1516-C) with Villani Bus Co., Linden, NJ, to provide student transportation, for the following routes, 007.01A, 008.05A, 026.01A, 026.04A, 026.06A and 031.05A for the 2016-2017 school year, in an amount not to exceed \$414,720.00 in accordance with N.J.S.A.18A:39-3a.

007.01A	School #7
008.05A	School #8
026.01A	School #26
026.04A	School #26
026.06A	School #26
031.05A	School #31

RENEW CONTRACT WITH VILLANI BUS CO.

As recommended by Michael Rijo, Acting Director of Transportation, that the Elizabeth Board of Education renew contract (1415-V1) with Villani Bus Co., Linden, NJ, to provide student transportation, for the following routes, (see chart below) for the 2016-2017 school year, in an amount not to exceed \$2,474,258.40 in accordance with N.J.S.A.18A:39-3a.

016.04A	School #16
016.05A	School #16
018.01A	School #18
019.01A	School #19
020.01A	School #20
021.01A	School #21
021.02A	School #21
027.01A	School #27
027.02A	School #27
027.03A	School #27
028.01A	School #28
028.02A	School #28
007.01A	School #7
007.02A	School #7
007.03A	School #7
007.04A	School #7
007.05A	School #7
007.06A	School #7
007.07A	School #7
007.08A	School #7
007.09A	School #7
008.01A	School #8
008.02A	School #8
008.03A	School #8
008.04A	School #8
021.03A	School #21
021.04A	School #21
029.08A	School #29
029.09A	School #29
029.10A	School #29
029.11A	School #29
029.12A	School #29
029.13A	School #29
029.14A	School #29
029.15A	School #29
029.16A	School #29
030.01A	School #30
030.02A	School #30
030.03A	School #30

030.04A	School #30
030.05A	School #30
030.06A	School #30
030.07A	School #30
031.06A	School #31
031.07A	School #31
031.08A	School #31
031.09A	School #31
031.10A	School #31
031.11A	School #31
031.12A	School #31
031.13A	School #31
031.14A	School #31

RENEW CONTRACT WITH VILLANI BUS CO.

As recommended by Michael Rijo, Acting Director of Transportation, that the Elizabeth Board of Education renew contract (1415-JKL) with Villani Bus Co., Linden, NJ, to provide student transportation, for the following routes, 001.01A, 001.02A, 003.01A, 003.02A 006.01A, 006.02A, 006.03A, 013.01A, 013.02A, 028.03A and 998.01A for the 2016-2017 school year, in an amount not to exceed \$699,733.80, in accordance with N.J.S.A.18A:39-3a.

001.01A	School #1
001.02A	School #1
003.01A	School #3
003.02A	School #3
006.01A	School #6
006.02A	School #6
006.03A	School #6
013.01A	School #13
013.02A	School #13
028.03A	School #28
998.01A	Proceed 2

RENEW CONTRACT WITH VILLANI BUS CO.

As recommended by Michael Rijo, Acting Director of Transportation, that the Elizabeth Board of Education renew contract (AE-1E) with Villani Bus Co., Linden, NJ, to provide Athletic bus student route transportation, for the 2016-2017 school year, in an amount not to exceed \$450,000.00 in accordance with N.J.S.A.18A:39-3a.

CONTRACT WITH BREAKING THE CYCLE

As recommended by Peter Vosseler, Supervisor of Anti-Bullying/EEOC that the Elizabeth Board of Education enter into a contract with Breaking the Cycle, Ulster Park, NY, to conduct various school-wide anti-bullying assemblies throughout various district schools, as scheduled by each individual school, from September 8, 2016 thru June 30, 2017, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1.

CONTRACT WITH ROYAL PRINTING SERVICES

As recommended by Harold E. Kennedy, Jr., School Business Administrator/Board Secretary, that the Elizabeth Board of Education enter into contract with Royal Printing Services, West New York, NJ to provide services associated with the preparation of district print publications for the 2016-2017 school year, in an amount not to exceed \$107,400.00, the sole responsible bidder, in accordance with N.J.S.A.18A:18A-4.

CONTRACT WITH ROYAL PRINTING SERVICES

As recommended by Harold E. Kennedy, Jr., School Business Administrator/Board Secretary, that the Elizabeth Board of Education enter into contract with Royal Printing Services, West New York, NJ to provide services associated with the district printing and mailing services for the 2016-2017 school year, the lowest responsible bidder in an amount not to exceed of \$130,695.00, in accordance with N.J.S.A.18A:18A-4a.

Deans Graphics, Mount Holly, NJ	\$195,029.25
A J Images, Inc. Roselle, NJ	\$140,737.70
Royal Printing Services, West New York, NJ	\$130,695.00

SUMMARY CLAIMS LIST FOR ACCOUNTING YEAR : 2016/2017	BY FUND AND VENDOR NAME	FOR MEETING DATE : AUG-11-2016
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FUND : 11 CURRENT EXPENSE

VENDOR NAME	VENDOR #	DESCRIPTION	AMOUNT
A-1 FENCE, INC.	76082	SCHOOL FACILITIES MAINTENANCE	1,960.00
A-1 UNIFORM CITY INC	81098	SECURITY PURCHASED PROFESSIONAL SERVICES	4,500.00
ADAMS GUTIERREZ & LATTIBOUDERE, LLC	85774	LEGAL FEES	13,214.31
ADAPTIVEMALL.COM, LLC	87788	MULTIPLE DISABILITIES - SUPPLIES	689.80
ALOIA LAW FIRM LLC	88099	LEGAL FEES	5,894.02
ALVAREZ, VICTORIA	87936	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	884.00
AMERICAN MARKING SYSTEMS	85472	SUPPLIES - COMPTROLLER	69.61
AMODEO, BARBARA C.	85448	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
ANACONDA SPORTS, INC.	80426	ATHLETIC SUPPLIES	64,821.24
ANUKWE, UZOMA	87917	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
ARCE, AIMEE M.	87607	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
ARCHDIOCESE OF NEWARK	84977	RENTAL LAND AND BUILDINGS	241,124.10
ARTHUR L. JOHNSON HIGH SCHOOL	88084	MISCELLANEOUS (ATHLETICS)	120.00
ASPIRE TECHNOLOGY PARTNERS, LLC	87645	SUPPLIES TECHNOLOGY	35,000.00
ASPIRE TECHNOLOGY PARTNERS, LLC	87645	TEACHING SUPPLIES	13,196.30
ASPIRE TECHNOLOGY PARTNERS, LLC	87645	TEACHING SUPPLIES	13,196.30
ASPIRE TECHNOLOGY PARTNERS, LLC	87645	TEACHING SUPPLIES	13,196.30
ASPIRE TECHNOLOGY PARTNERS, LLC	87645	TEACHING SUPPLIES	13,196.30
ASPIRE TECHNOLOGY PARTNERS, LLC	87645	TEACHING SUPPLIES	13,196.30
ASPIRE TECHNOLOGY PARTNERS, LLC	87645	TEACHING SUPPLIES	13,196.30
ASPIRE TECHNOLOGY PARTNERS, LLC	87645	TEACHING SUPPLIES	13,196.30
ASPIRE TECHNOLOGY PARTNERS, LLC	87645	TEACHING SUPPLIES	13,196.30
AUDIO TECHNOLOGY SPECIALISTS	87645	TEACHING SUPPLIES	7,008.80
AUGUSTIN, MARGARET	84754	RELATED SERVICES GENERAL SUPPLIES	716.00
AURE, SUSAN	86598	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	884.00
AVENT, KIMBERLY	85351	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
AYALA, LUIS	85275	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	884.00
BAGHDADI, AZZA	87926	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
BAHIAN, ELENA	75971	MAINTENANCE OF PUPIL TRANSPORTATION	26,207.08
BAQUERO, EDGAR	87919	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
BAYADA HOME HEALTH CARE, INC.	87938	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
BERGEN COUNTY SPECIAL SERVICES	87953	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
BLOOMBERG, SHARI	87782	RELATED SERVICES PURCHASED PROFESSIONAL	1,946.89
BONNIE BRAE SCHOOL	54840	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	6,040.00
BOYD, CAROL	86517	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	1,326.00
BREWER INTERNATIONAL INC.	2010	TUITION - PRIVATE SCH. HANDICAPPED	5,610.00
BREWERINTERNATIONAL INC.	87932	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
CABLETIESANDMORE	84520	SUPPLIES TECHNOLOGY	402.64
CABLEVISION, EDUCATION DEPARTMENT	87978	SUPPLIES TECHNOLOGY	3,309.01
CARE FINDERS TOTAL CARE LLC	85856	TELEPHONE DISTRICT	154.74
CARRINGTON, TROY	88011	RELATED SERVICES PURCHASED PROFESSIONAL	7,299.00
CASTELLANOS, NILZA	87611	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
CATON DASILVA ISABEL	86611	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
CHAVEZ, EVIE	87958	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	884.00
CHIARELLO, JOSEPH J.	87693	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
CIANO, JENNIFER	87546	RENTAL LAND AND BUILDINGS	124,487.52
COASTAL LEARNING CENTER	86610	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
CORTES, ANGELINA	62530	TUITION - PRIVATE SCH. HANDICAPPED	7,440.44
CUSTOM COMPUTER SPECIALISTS	85352	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
DAVIDOSKI, EDWARD	85480	PURCHASED PROFESSIONAL SERVICE - TECHNOLOGY	88,232.50
	81300	TRAVEL - SPECIAL SERVICES (CST)	289.83

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VENDOR NAME	VENDOR #	DESCRIPTION	AMOUNT
DELAPRIDA, SUZANNE	85771	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
DELAWARE VALLEY REGIONAL HIGH SCHOOL	88056	TUITION - REGIONAL DAY SCH. SPEC.	10,471.20
DEPARTMENT OF LABOR	74018	MISCELLANEOUS - PLANT	400.00
DICKERSON, CHITANA	85438	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
DIFRANCESCO BATEMAN KUNZMAN DAVIS LEHRER & FLAUM, PC	84963	LEGAL FEES	31,315.25
DOCUMENT SOLUTIONS	78230	CLEANING, REPAIR & MAINTENANCE	42.76
DOCUMENT SOLUTIONS	78230	CLEANING, REPAIR & MAINT	42.76
DOCUMENT SOLUTIONS	78230	CLEANING, REPAIR & MAINTENANCE	58.76
DOCUMENT SOLUTIONS	78230	CLEANING, REPAIR, MAINTENANCE	12.00
DOCUMENT SOLUTIONS	78230	CLEANING, REPAIR & MAINT	2,247.27
DOCUMENT SOLUTIONS	78230	CLEANING, REPAIR, MAINTENANCE	20.00
DOCUMENT SOLUTIONS	78230	CLEANING REPAIR AND MAINT	17.86
DOCUMENT SOLUTIONS	78230	CLEANING, REPAIR, MAINT	42.76
DOCUMENT SOLUTIONS	78230	CLEANING, REPAIR & MAINTENANCE	58.76
DOCUMENT SOLUTIONS	78230	CLEANING, REPAIR & MAINTENANCE	3,427.55
DOCUMENT SOLUTIONS	78230	REPAIR, CLEANING, MAINT	99.00
DOCUMENT SOLUTIONS	78230	CLEANING, REPAIR, & MAINTENANCE	317.36
DOCUMENT SOLUTIONS	78230	CLEANING REPAIR MAINTENANCE	48.37
DOCUMENT SOLUTIONS	78230	CLEANING, REPAIR, MAINT	352.43
DOCUMENT SOLUTIONS	78230	CLEANING, REPAIR & MAINT	58.76
DOCUMENT SOLUTIONS	78230	CLEANING, REPAIR & MAINTENANCE	101.52
DOCUMENT SOLUTIONS	78230	CLEANING, REPAIR AND MAINT	408.91
DOCUMENT SOLUTIONS	78230	CLEANING, REPAIR, MAINT	42.76
DOCUMENT SOLUTIONS	78230	CLEANING, REPAIR & MAINT	1,580.22
DOCUMENT SOLUTIONS	78230	CLEANING, REPAIR & MAINT.	411.18
DOCUMENT SOLUTIONS	78230	CLEANING, REPAIR & MAINT.	100.00
DOCUMENT SOLUTIONS	78230	COMPTROLLER MAINTENANCE	452.56
DOCUMENT SOLUTIONS	78230	REPAIR, CLEANING, MAINT	0.90
DOCUMENT SOLUTIONS	78230	CLEANING, REPAIR & MAINTENANCE	58.76
DOCUMENT SOLUTIONS	78230	CLEANING, REPAIR & MAINTENANCE	58.76
DOCUMENT SOLUTIONS	78230	CLEANING, REPAIR & MAINTENANCE	740.11
DOCUMENT SOLUTIONS	78230	CLEANING AND REPAIR	85.52
DOCUMENT SOLUTIONS	78230	CLEANING, REPAIR & MAINT	4.00
DOCUMENT SOLUTIONS	78230	CLEANING, REPAIR MAINTENANCE	76.62
DOCUMENT SOLUTIONS	78230	CLEANING, REPAIR & MAINT	42.76
DOCUMENT SOLUTIONS	78230	CLEANING, REPAIR & MAINT	85.52
DOCUMENT SOLUTIONS	78230	CLEANING, REPAIR & MAINT.	80.00
DOCUMENT SOLUTIONS	78230	CLEANING REPAIR AND MAINT	171.04
DOUGLASS DEVELOPMENTAL DISABILITIES CENTER	82284	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	10,100.00
DURAN, MABEL	87643	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
E-RATE CONSULTING, INC.	88008	TELEPHONE	10,000.00
EAST BRUNSWICK BOARD OF EDUCATION	88047	MISCELLANEOUS (ATHLETICS)	355.00
EDMOND, LISA	86596	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
EDUCATIONAL BASED SERVICES HEALTHCARE	81829	CONTRACTED SERVICES	67,319.94
ELEFANTE MUSIC	82874	CLEANING AND REPAIR	3,000.00
ELIE, MARGARETTE	80600	TRAVEL - SPECIAL SERVICES (CST)	300.00
ELIZABETHTOWN GAS CO.	22120	OTHER RETIREMENT CONTRIBUTIONS - DCRP	15,826.02
ELIZABETHTOWN GAS CO.	79502	HEAT	3,666.41
ELIZABETHTOWN GAS CO.	79502	HEAT FOR BUILDING	23,319.34
EMERGENCY PEST CONTROL	84288	SCHOOL FACILITIES MAINTENANCE	665.00
EPG BROKERAGE, INC.	87981	LIABILITY INS	3,500.00
ERBLICH, JOEL	85456	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00

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VENDOR NAME	VENDOR #	DESCRIPTION	AMOUNT
ERIC M. BERNSTEIN & ASSOCIATES, LLC	88072	LEGAL FEES	7,517.50
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE/PURCHASE - INST.	4,114.32
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE PURCHASED	1,449.50
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE PURCHASE	3,218.99
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE/PURCHASE	9,269.13
EVERBANK COMMERCIAL FINANCE, INC.	86441	CLEANING, REPAIR, MAINT	201.25
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE/PURCHASE - INST.	1,693.09
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE PURCHASE - INST.	252.31
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE/PURCHASE - INST.	2,621.54
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE/PURCHASE - INSTRUCTION	2,864.05
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE PURCHASE	1,947.48
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE/PURCHASE	314.41
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE/PURCHASE	1,063.05
EVERBANK COMMERCIAL FINANCE, INC.	86441	CLEANING, REPAIR & MAINT	756.97
EVERBANK COMMERCIAL FINANCE, INC.	86441	CLEANING, REPAIR & MAINTENANCE	314.41
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE/PURCHASE	2,337.62
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE/PURCHASE - INST.	4,003.53
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE PURCHASE	2,182.22
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE PURCHASE	3,001.97
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE/PURCHASE - INST.	1,272.63
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE/PURCHASE	879.21
EVERBANK COMMERCIAL FINANCE, INC.	86441	CLEANING, REPAIR & MAINTENANCE	1,375.80
EVERBANK COMMERCIAL FINANCE, INC.	86441	CLEANING, REPAIR & MAINTENANCE	756.97
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE PURCHASE	2,396.47
EVERBANK COMMERCIAL FINANCE, INC.	86441	CLEANING, REPAIR AND MAINT	314.41
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE/PURCHASED - INST.	1,508.41
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE/PURCHASE	166.60
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE PURCHASED	689.68
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE/PURCHASE - INST.	685.48
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE/PURCHASE	425.20
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE/PURCHASE - INST.	2,134.00
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE/PURCHASE	1,565.91
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE/PURCHASE	587.85
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE/PURCHASE	1,470.99
EVERBANK COMMERCIAL FINANCE, INC.	86441	CLEANING REPAIR AND MAINT	425.20
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE/PURCHASE - INST.	756.97
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE/PURCHASE - INSTRUCTION	2,557.97
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE PURCHASE	756.97
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE/PURCHASE	406.40
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE/PURCHASE - INST.	5,937.98
EVERBANK COMMERCIAL FINANCE, INC.	86441	CLEANING, REPAIR & MAINT	756.97
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE/PURCHASE	1,488.25
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE/PURCHASE	756.97
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE/PURCHASE	360.52
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE PURCHASED	807.25
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE PURCHASE	2,048.31
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE/PURCHASE	944.02
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE/PURCHASE	4,114.32
EVERBANK COMMERCIAL FINANCE, INC.	86441	LEASE PURCHASE	798.23
EYEMED VISION CARE	84748	HEALTH BENEFITS	22,105.88
EZRA, DEBORAH	87945	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
PASTENAL COMPANY	87567	SCHOOL, FACILITIES MAINTENANCE	54.26

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FUND : 11 CURRENT EXPENSE

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FUND : 11 CURRENT EXPENSE

VENDOR NAME	VENDOR #	DESCRIPTION	AMOUNT
GARCIA, LISSETTE	87634	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
GDF SUEZ ENERGY RESOURCES NA, INC.	86536	ELECTRICITY	299,880.80
GILLESPIE GROUP INC THE	85729	REPAIR MAINTENANCE - CONSTRUCTION	53,650.00
GOLDBLATT, SARA	82094	TEACHER TRAVEL	300.00
GRUSKIN, AMY	84405	TRAVEL - SPECIAL SERVICES (CST)	60.00
GUAMAN, DAVID	86590	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
GUENTHER, CHRISTOPHER	85397	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	884.00
HAGLER, CATHERINE, E.	79779	TRAVEL - SPECIAL SERVICES (CST)	150.00
HANSALIA, SIMA V.	87987	TRAVEL - SPECIAL SERVICES (CST)	210.00
HERBERT, NATOSHA	87639	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	884.00
HERNANDEZ, ANITA T.	80946	TRAVEL - BIL/ESL	175.17
HERNANDEZ, CELINA	87937	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
HEWLETT PACKARD CO. - SERVICE	81482	SUPPLIES TECHNOLOGY	1,763.25
HEWLETT PACKARD ENTERPRISE CO.	87829	TEACHING SUPPLIES	9,578.00
HEWLETT PACKARD ENTERPRISE CO.	87829	TEACHING SUPPLIES	6,738.00
HEWLETT PACKARD ENTERPRISE CO.	87829	TEACHING SUPPLIES	7,971.00
HEWLETT PACKARD ENTERPRISE CO.	87829	TEACHING SUPPLIES	4,565.00
HEWLETT PACKARD ENTERPRISE CO.	87829	TEACHING SUPPLIES	4,693.00
HEWLETT PACKARD ENTERPRISE CO.	87829	TEACHING SUPPLIES	3,205.00
HEWLETT PACKARD ENTERPRISE CO.	87829	TEACHING SUPPLIES	8,026.00
HEWLETT PACKARD ENTERPRISE CO.	87829	TECHNOLOGY MAINTENANCE	19,255.88
HEWLETT PACKARD ENTERPRISE CO.	87829	TEACHING SUPPLIES	4,173.00
HEWLETT PACKARD ENTERPRISE CO.	87829	TEACHING SUPPLIES	7,606.00
HEWLETT PACKARD ENTERPRISE CO.	87829	TEACHING SUPPLIES	4,775.00
HEWLETT PACKARD ENTERPRISE CO.	87829	TEACHING SUPPLIES	5,898.00
HEWLETT PACKARD ENTERPRISE CO.	87829	TEACHING SUPPLIES	6,127.00
HEWLETT PACKARD ENTERPRISE CO.	87829	TEACHING SUPPLIES	6,255.00
HEWLETT PACKARD ENTERPRISE CO.	87829	TEACHING SUPPLIES	8,738.00
HEWLETT PACKARD ENTERPRISE CO.	87829	TEACHING SUPPLIES	7,396.00
HEWLETT PACKARD ENTERPRISE CO.	87829	TEACHING SUPPLIES	4,867.00
HEWLETT PACKARD ENTERPRISE CO.	87829	SUPPLIES TECHNOLOGY	4,565.00
HEWLETT PACKARD ENTERPRISE CO.	87829	TEACHING SUPPLIES	23,341.29
HEWLETT PACKARD ENTERPRISE CO.	87829	TEACHING SUPPLIES	6,255.00
HEWLETT PACKARD ENTERPRISE CO.	87829	TEACHING SUPPLIES	7,204.00
HEWLETT PACKARD ENTERPRISE CO.	87829	TEACHING SUPPLIES	6,592.00
HEWLETT PACKARD ENTERPRISE CO.	87829	TEACHING SUPPLIES	5,679.00
HEWLETT PACKARD ENTERPRISE CO.	87829	TEACHING SUPPLIES	2,740.00
HEWLETT PACKARD ENTERPRISE CO.	87829	TEACHING SUPPLIES	2,739.00
HEWLETT PACKARD ENTERPRISE CO.	87829	TEACHING SUPPLIES	7,158.00
HEWLETT PACKARD ENTERPRISE CO.	87829	TEACHING SUPPLIES	9,998.00
HEWLETT PACKARD ENTERPRISE CO.	87829	TEACHING SUPPLIES	1,516.00
HEWLETT PACKARD ENTERPRISE CO.	87829	TEACHING SUPPLIES	1,006.28
HEWLETT PACKARD ENTERPRISE CO.	87829	TEACHING SUPPLIES	4,565.00
HEWLETT PACKARD ENTERPRISE CO.	87829	TEACHING SUPPLIES	4,611.00
HEWLETT PACKARD ENTERPRISE CO.	87829	TEACHING SUPPLIES	6,401.00
HEWLETT PACKARD ENTERPRISE CO.	87829	TEACHING SUPPLIES	7,204.00
HEWLETT PACKARD ENTERPRISE CO.	87829	TEACHING SUPPLIES	4,091.00
HEWLETT PACKARD ENTERPRISE CO.	87829	SUPPLIES AND MATERIALS	4,611.00
HEWLETT PACKARD ENTERPRISE CO.	87829	TEACHING SUPPLIES	5,095.00
HEWLETT PACKARD ENTERPRISE CO.	87829	TEACHING SUPPLIES	8,455.00
HEWLETT PACKARD ENTERPRISE CO.	87829	TEACHING SUPPLIES	2,785.00
HEWLETT PACKARD FINANCIAL SERVICES	81764	LEASE/PURCHASE	818,899.52

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VENDOR NAME	VENDOR #	DESCRIPTION	AMOUNT
HEWLETT-PACKARD CO.	75727	PURCHASED PROFESSIONAL SERVICE - TECHNOLOGY	41,800.00
HEWLETT-PACKARD CO.	75727	SUPPLIES TECHNOLOGY	18.81
HIRSCHEY, STEVEN & DVORA	85325	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	884.00
HORIZON BLUE CROSS BLUE SHIELD OF NJ	37175	HEALTH BENEFITS	225,463.27
HOUGHTON MIFFLIN HARCOURT	7820	TEXTBOOKS - SOCIAL STUDIES	31,108.62
HUNTER, LISA	87252	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	884.00
IANNACONE, MARIA GABRIELA	86369	TEACHER TRAVEL	150.00
IBARRA, CARLA	88020	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	884.00
IEMOLA, DANI	78972	TRAVEL - SPECIAL SERVICES (CST)	150.00
INDUCT INDUSTRIES, INC.	88039	SCHOOL FACILITIES MAINTENANCE	4,465.00
INSTITUTE FOR FORENSIC PSYCHOLOGY	83415	OTHER PURCHASED PROFESSIONAL SERVICES	1,500.00
INTERACTIVE SERVICES GROUP	86842	CLEANING, REPAIR AND MAINT	1,493.90
INTERIM HEALTHCARE	83996	RELATED SERVICES PURCHASED PROFESSIONAL	457.00
IRON MOUNTAIN OFFSITE DATA PROTECTION	81937	CLEANING, REPAIR & MAINTENANCE	656.11
J & J TRANSPORTATION	77256	CONTRACTED SERVICES - SPECIAL EDUCATION	47,124.00
J.F.K. JOHNSON REHABILITATION INSTITUTE	76072	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	5,913.00
JACOME, FERNANDA	88018	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
JERSEY PAPER PLUS	74398	SCHOOL FACILITIES MATERIALS & SUPPLIES	264.00
JERSEY PAPER PLUS	74398	SCHOOL FACILITIES MATERIALS & SUPPLIES	209.00
JERSEY PAPER PLUS	74398	SCHOOL FACILITIES MATERIALS & SUPPLIES	933.00
JERSEY PAPER PLUS	74398	SCHOOL FACILITIES MATERIALS & SUPPLIES	418.00
JERSEY PAPER PLUS	74398	SCHOOL FACILITIES MATERIALS & SUPPLIES	394.00
JERSEY PAPER PLUS	74398	SCHOOL FACILITIES MATERIALS & SUPPLIES	502.00
JERSEY PAPER PLUS	74398	SCHOOL FACILITIES MATERIALS & SUPPLIES	118.00
JERSEY PAPER PLUS	74398	SCHOOL FACILITIES MATERIALS & SUPPLIES	213.00
JERSEY PAPER PLUS	74398	SCHOOL FACILITIES MATERIALS & SUPPLIES	691.00
JERSEY PAPER PLUS	74398	SCHOOL FACILITIES MATERIALS & SUPPLIES	983.00
JERSEY PAPER PLUS	74398	SCHOOL FACILITIES MATERIALS & SUPPLIES	57.00
JERSEY PAPER PLUS	74398	SCHOOL FACILITIES MATERIALS & SUPPLIES	746.00
JERSEY PAPER PLUS	74398	SCHOOL FACILITIES MATERIALS & SUPPLIES	322.00
JERSEY PAPER PLUS	74398	SCHOOL FACILITIES MATERIALS & SUPPLIES	185.00
JERSEY PAPER PLUS	74398	SCHOOL FACILITIES MATERIALS & SUPPLIES	185.00
JERSEY PAPER PLUS	74398	SCHOOL FACILITIES MATERIALS & SUPPLIES	258.00
JERSEY PAPER PLUS	74398	SUPPLIES AND MATERIALS	437.00
JERSEY PAPER PLUS	74398	SCHOOL FACILITIES MATERIALS & SUPPLIES	555.00
JERSEY PAPER PLUS	74398	SCHOOL FACILITIES MATERIALS & SUPPLIES	646.00
JERSEY PAPER PLUS	74398	SCHOOL FACILITIES MATERIALS & SUPPLIES	882.00
JERSEY PAPER PLUS	74398	SCHOOL FACILITIES MATERIALS & SUPPLIES	688.00
JERSEY PAPER PLUS	74398	SCHOOL FACILITIES MATERIALS & SUPPLIES	62.00
JERSEY PAPER PLUS	74398	SCHOOL FACILITIES MATERIALS & SUPPLIES	209.00
JERSEY PAPER PLUS	74398	SCHOOL FACILITIES MATERIALS & SUPPLIES	859.00
JERSEY PAPER PLUS	74398	SCHOOL FACILITIES MATERIALS & SUPPLIES	132.00
JERSEY PAPER PLUS	74398	SCHOOL FACILITIES MATERIALS & SUPPLIES	422.00
JERSEY PAPER PLUS	74398	SCHOOL FACILITIES MATERIALS & SUPPLIES	853.00
JERSEY PAPER PLUS	74398	SCHOOL FACILITIES MATERIALS & SUPPLIES	334.00
JERSEY PAPER PLUS	74398	SCHOOL FACILITIES MATERIALS & SUPPLIES	351.00
JERSEY PAPER PLUS	74398	SCHOOL FACILITIES MATERIALS & SUPPLIES	14.16
JERSEY PAPER PLUS	74398	SCHOOL FACILITIES MATERIALS & SUPPLIES	69.00
JERSEY PAPER PLUS	74398	SCHOOL FACILITIES MATERIALS & SUPPLIES	123.60
JERSEY PAPER PLUS	74398	SCHOOL FACILITIES MATERIALS & SUPPLIES	265.00
JERSEY PAPER PLUS	74398	SCHOOL FACILITIES MATERIALS & SUPPLIES	183.00
JERSEY PAPER PLUS	74398	SUPPLIES AND MATERIALS	2,690.00

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VENDOR NAME	VENDOR #	DESCRIPTION	AMOUNT
JERREY PAPER PLUS	74398	SCHOOL FACILITIES MATERIALS & SUPPLIES	389.00
KATZENBACH SCHOOL FOR THE DEAF	22180	RELATED SERVICES PURCHASED PROFESSIONAL	1,350.00
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MATERIALS & SUPPLIES	752.00
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MATERIALS & SUPPLIES	379.00
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MATERIALS & SUPPLIES	352.00
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MATERIALS & SUPPLIES	358.00
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MATERIALS & SUPPLIES	1,340.00
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MATERIALS & SUPPLIES	7,329.28
KEER ELECTRICAL SUPPLY	66415	SUPPLIES AND MATERIALS	1,036.00
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MATERIALS & SUPPLIES	638.00
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MATERIALS & SUPPLIES	616.00
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MATERIALS & SUPPLIES	1,074.00
KEER ELECTRICAL SUPPLY	66415	NON-INSTRUCTIONAL EQUIPMENT	804.50
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MATERIALS & SUPPLIES	571.00
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MATERIALS & SUPPLIES	1,250.00
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MATERIALS & SUPPLIES	689.00
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MATERIALS & SUPPLIES	616.00
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MATERIALS & SUPPLIES	1,076.00
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MATERIALS & SUPPLIES	845.00
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MATERIALS & SUPPLIES	952.00
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MATERIALS & SUPPLIES	1,273.54
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MAINTENANCE	1,209.16
KEER ELECTRICAL SUPPLY	66415	MATERIALS AND SUPPLIES	804.50
KEER ELECTRICAL SUPPLY	66415	Supplies	599.00
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MATERIALS & SUPPLIES	742.00
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MATERIALS & SUPPLIES	642.00
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MATERIALS & SUPPLIES	768.00
KEER ELECTRICAL SUPPLY	66415	SUPPLIES AND MATERIALS	2,671.24
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MATERIALS & SUPPLIES	9,378.23
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MATERIALS & SUPPLIES	189.00
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MATERIALS & SUPPLIES	677.00
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MATERIALS & SUPPLIES	127.68
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MATERIALS & SUPPLIES	31.61
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MATERIALS & SUPPLIES	136.00
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MATERIALS & SUPPLIES	716.00
KEER ELECTRICAL SUPPLY	66415	SUPPLIES AND MATERIALS	2,442.00
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MATERIALS & SUPPLIES	1,223.00
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MATERIALS & SUPPLIES	904.00
KEER ELECTRICAL SUPPLY	66415	SUPPLIES AND MATERIALS	682.45
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MATERIALS & SUPPLIES	571.00
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MATERIALS & SUPPLIES	704.00
KEER ELECTRICAL SUPPLY	66415	SUPPLIES AND MATERIALS	439.00
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MATERIALS & SUPPLIES	1,296.00
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MATERIALS & SUPPLIES	1,229.00
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MATERIALS & SUPPLIES	557.00
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MATERIALS & SUPPLIES	689.00
KEER ELECTRICAL SUPPLY	66415	SCHOOL FACILITIES MATERIALS & SUPPLIES	616.00
KELLY, LINDA-LEE	79669	DIV SECONDARY - TRAVEL	210.00
KENCOR ELEVATOR INC.	87411	SCHOOL FACILITIES MAINTENANCE	1,265.00
KENCOR ELEVATOR INC.	87411	SCHOOL FACILITIES MAINTENANCE	200.00
KENCOR ELEVATOR INC.	87411	SCHOOL FACILITIES MAINTENANCE	439.00
KENCOR ELEVATOR INC.	87411	SCHOOL FACILITIES MAINTENANCE	174.50

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VENDOR NAME	VENDOR #	DESCRIPTION	AMOUNT
KENCOR ELEVATOR INC.	87411	SCHOOL FACILITIES MAINTENANCE	336.00
KENCOR ELEVATOR INC.	87411	SCHOOL FACILITIES MAINTENANCE	174.50
KENCOR ELEVATOR INC.	87411	SCHOOL FACILITIES MAINTENANCE	668.80
KENCOR ELEVATOR INC.	87411	SCHOOL FACILITIES MAINTENANCE	174.50
KENCOR ELEVATOR INC.	87411	SCHOOL FACILITIES MAINTENANCE	174.50
KENCOR ELEVATOR INC.	87411	SCHOOL FACILITIES MAINTENANCE	349.00
KENCOR ELEVATOR INC.	87411	SCHOOL FACILITIES MAINTENANCE	174.50
KENCOR ELEVATOR INC.	87411	SCHOOL FACILITIES MAINTENANCE	444.48
KENCOR ELEVATOR INC.	87411	SCHOOL FACILITIES MAINTENANCE	1,878.50
KENCOR ELEVATOR INC.	87411	SCHOOL FACILITIES MAINTENANCE	318.50
KENCOR ELEVATOR INC.	87411	SCHOOL FACILITIES MAINTENANCE	1,814.00
KENCOR ELEVATOR INC.	87411	SCHOOL FACILITIES MAINTENANCE	374.50
KING GOVERNMENT FINANCE, INC.	87173	LEASE/PURCHASE	163,860.51
KING-JONES, SHARON	86461	TRAVEL - SPECIAL SERVICES (CST)	150.00
KOMECKI, JOSH	87944	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	1,326.00
KONICA MINOLTA BUSINESS SOLUTIONS	83388	LEASE/PURCHASE	1,936.22
KOREMAN, YONATAN	84240	TRAVEL - SPECIAL SERVICES (CST)	120.00
KRESS, ADAM	85408	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
LA CORTE, BUNDY, VARADY & KINSELLA ATTORNEYS AT LAW	87881	LEGAL FEES	21,123.94
LEARNING SCIENCES INTERNATIONAL, LLC	84791	STAFF DEVELOP - PURCHASE PROFESSIONAL SERVICES	70,000.00
LEARY, GRETA	85396	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
LEFANO-STEINBERG, MARY JANE	76356	STAFF DEVELOP - TRAVEL	150.00
LIERAS, DORA	87912	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	884.00
LIVEWIRE, LLC	86746	SUPPLIES TECHNOLOGY	2,280.00
LOPEZ, EDGAR DANILLO	86597	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	1,768.00
LOPEZ-SILVA, WENDY	81262	TRAVEL - SPECIAL SERVICES (CST)	1,390.36
LOUISVILLE, MARIE	87955	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
LOVING CARE AGENCY, INC.	83446	RELATED SERVICES PURCHASED PROFESSIONAL	54,291.25
MALVAREZ, CAROLINA	87961	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
MANDELBAUM, MARYANNE	85322	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	150.00
MARTINS-NENO, , SILVIA C.	81276	TRAVEL - SPECIAL SERVICES (CST)	442.00
MATIOSZ, MARGARET	87935	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	23,320.00
MAX PLUMBING & HEATING INC.	85085	PAYABLES (11)	1,326.00
MAZHAR, SABAHAT	87965	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	884.00
MAZZA, CORINNA	86603	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
MEDINA, JOANNE	86644	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
MENDEZ, PEDRO	86067	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	300.00
MESSER, DONNA	79170	TRAVEL - SPECIAL SERVICES (CST)	3,898.31
MICHELINO'S PIZZERIA	74000	MISCELLANEOUS (ATHLETICS)	117.41
MICHELINO'S PIZZERIA	74000	MISCELLANEOUS - BEHAVIORAL DISABILITIES	208.00
MIDDLESEX COUNTY EDUCATIONAL SERVICES	49210	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	562.50
MIDDLESEX COUNTY EDUCATIONAL SERVICES	49210	HOSPITAL INSTRUCTIONAL SERVICES	855.16
MILLER & CHITTY CO	8650	SCHOOL FACILITIES MATERIALS & SUPPLIES	535.01
MILLER & CHITTY CO	8650	SUPPLIES AND MATERIALS	1,425.65
MILLER & CHITTY CO	8650	SUPPLIES - PLANT	185.92
MILLER & CHITTY CO	8650	SCHOOL FACILITIES MATERIALS & SUPPLIES	72.00
MILLER & CHITTY CO	8650	SCHOOL FACILITIES MATERIALS & SUPPLIES	14,643.93
MOBILE MINI, INC.	86821	SCHOOL FACILITIES MAINTENANCE	150.00
MORALES, ARLENE	86563	TEACHER TRAVEL	136.22
MORGAN, LARRY	87295	MISCELLANEOUS (ATHLETICS)	12,532.30
MRA INTERNATIONAL, INC.	84282	SUPPLIES TECHNOLOGY	3,460.00
MRA INTERNATIONAL, INC.	84282	TEACHING SUPPLIES	

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VENDOR NAME	VENDOR #	DESCRIPTION	AMOUNT
MRA INTERNATIONAL, INC.	84282	PURCHASED PROFESSIONAL SERVICE - TECHNOLOGY	77,450.00
NATIONAL STAFFING ASSOC. INC	82011	RELATED SERVICES PURCHASED PROFESSIONAL	1,222.00
NEGRON, BRUNILDA	78451	TRAVEL - SPECIAL SERVICES (CST)	150.00
NEW JERSEY ASSOC. OF SCH. BUSINESS OFFI.	50980	MISCELLANEOUS - BD. SEC/BUS. ADM.	990.00
NEW STATES CONTRACTING, LLC	87431	SCHOOL FACILITIES MAINTENANCE	2,484.66
NJICLE	80559	OTHER PROFESSIONAL SERVICES	210.00
NJICLE	82290	MISCELLANEOUS - BOARD COUNSEL	75.00
NJSTAA	76990	MISCELLANEOUS (ATHLETICS)	185.00
NOGUEIRA, ANA	86588	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
NUENERGEN, L.L.C.	86128	ELECTRICITY	5,890.00
O'DEA, ANNE	80933	TRAVEL - INTERVENTIONS	210.00
O'LEARY, MARIAN	81263	TRAVEL - SPECIAL SERVICES (CST)	150.00
OCCUPATIONAL HEALTH CENTERS OF NEW JERSEY, P.A.	86638	OTHER PURCHASED PROFESSIONAL SERVICES	237.00
OFF DUTY POLICE OFFICERS	81497	SECURITY POLICE SERVICES	2,664.00
OLEAR, SUSAN S.	85410	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	884.00
OPEN SYSTEMS INTEGRATORS	79310	CLEANING, REPAIR & MAINTENANCE	20,185.65
OPEN SYSTEMS INTEGRATORS	79310	TELEPHONE	24,570.00
OPTIMUM LIGHTPATH	79310	REPAIR/MAINT - CONSTRUCTION	345.00
ORINICK, RONALD	84924	TELEPHONE	16,553.50
OZOCO, MARY JEAN	85010	TRAVEL - SPECIAL SERVICES (CST)	88.72
OSTREGA, GAIL	48765	TRAVEL - SPECIAL SERVICES (CST)	150.00
PARK TROPHIES	82350	TRAVEL - SPECIAL SERVICES (CST)	150.00
PATARELLI, MEIRE	82383	SCHOOL FACILITIES MAINTENANCE	1,575.00
PENNINGTON, PATRICIA	70490	MISCELLANEOUS (ATHLETICS)	425.00
PERRIRA, MARIA A.	87915	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
PIERRE-MORGAN, ASHLEY	79726	TRAVEL - SPECIAL SERVICES (CST)	150.00
PILLAR PROPERTIES, LLC	85801	TRAVEL - SPECIAL SERVICES (CST)	120.00
PILLAR PROPERTIES, LLC	83534	RENTAL LAND AND BUILDINGS	150.00
PINEROS, MARTHA	83534	RENTAL LAND AND BUILDINGS	63,907.66
POMPEY, MARIE	85338	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	78,032.84
PORTUGUESE AUTO REPAIR INC.	87924	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
PORZIO BROMBERG & NEWMAN, PC	75832	SCHOOL FACILITIES MAINTENANCE	442.00
POWERSCHOOL GROUP, LLC	88071	LEGAL FEES	4,054.15
PRECISION JANITORIAL EQUIPMENT REPAIR INC.	87821	PURCHASED PROFESSIONAL SERVICE - TECHNOLOGY	3,032.71
PRECISION JANITORIAL EQUIPMENT REPAIR INC.	87142	SCHOOL FACILITIES MAINTENANCE	300.00
PRECISION JANITORIAL EQUIPMENT REPAIR INC.	87142	SCHOOL FACILITIES MAINTENANCE	2,034.42
PRECISION JANITORIAL EQUIPMENT REPAIR INC.	87142	CLEAN, REPAIR AND MAINT	119.00
PRECISION JANITORIAL EQUIPMENT REPAIR INC.	87142	SCHOOL FACILITIES MAINTENANCE	402.25
PRECISION JANITORIAL EQUIPMENT REPAIR INC.	87142	SCHOOL FACILITIES MAINT	235.00
PRECISION JANITORIAL EQUIPMENT REPAIR INC.	87142	SCHOOL FACILITIES MAINTENANCE	138.25
PRECISION JANITORIAL EQUIPMENT REPAIR INC.	87142	CLEANING, REPAIR & MAINTENANCE - PLANT	145.75
PRECISION JANITORIAL EQUIPMENT REPAIR INC.	87142	SCHOOL FACILITIES MAINTENANCE	180.75
PRECISION JANITORIAL EQUIPMENT REPAIR INC.	87142	SCHOOL FACILITIES MAINTENANCE	123.25
PRECISION JANITORIAL EQUIPMENT REPAIR INC.	87142	SCHOOL FACILITIES MAINTENANCE	146.71
PREFERRED HOME HEALTH CARE	85248	RELATED SERVICES PURCHASED PROFESSIONAL	29,823.10
PUBLIC SERVICE ELECTRIC & GAS CO.	20965	UTILITIES - ELECTRIC	11,028.57
PUBLIC SERVICE ELECTRIC & GAS CO.	20965	ELECTRICITY	98,870.20
PYRAMID SCHOOL PRODUCTS	84257	SCHOOL FACILITIES MATERIALS & SUPPLIES	234.00
PYRAMID SCHOOL PRODUCTS	84257	SCHOOL FACILITIES MATERIALS & SUPPLIES	572.00
R & J CONTROL, INC.	75514	SCHOOL FACILITIES MAINTENANCE	710.00
RAMIREZ, HEMBER	86523	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
RAPID PUMP & METER SERVICE CO. INC.	78057	SCHOOL FACILITIES MAINTENANCE	343.04

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VENDOR NAME	VENDOR #	DESCRIPTION	AMOUNT
RIBAUDO, CHRISTINE	87903	TRAVEL - SPECIAL SERVICES (CST)	300.00
RICCIARDI BROS INC	10517	SUPPLIES AND MATERIALS	903.21
RICCIARDI BROS INC	10517	SCHOOL FACILITIES MATERIALS & SUPPLIES	1,656.94
RIFTON FOR PEOPLE WITH DISABILITIES	73078	RELATED SERVICES GENERAL SUPPLIES	3,440.25
RODRIGUEZ, YVETTE	88019	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
RUDOLF, HOWARD	86462	HOME INSTRUCTION - TRAVEL	180.00
RUELA, LOUISA	88016	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
RUOPP, ANDREW	82375	HOME INSTRUCTION - TRAVEL	150.00
SAJOSTE, MIKA	87503	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
SALADO, KRISTINE C.	87828	TRAVEL - BIL/ESL	180.00
SALADO, ERICK	88013	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	1,326.00
SAMET, HARITLEY	87637	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
SANTOS, SIMONE	87261	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
SAUSEN, SARAH	61465	TRAVEL - SPECIAL SERVICES (CST)	150.00
SAVONA, CAROL R.	65955	TEACHER TRAVEL	300.00
SCHUTT RECONDITIONING	84018	CLEANING, REPAIR & MAINTENANCE (ATHLETICS)	19,249.32
SEVILA, ILEANA	75736	STAFF DEVELOP - TRAVEL	120.00
SILVEIRA, CARLA	85317	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	884.00
SMITH, NATASHA	87930	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
SOCACZEWSKI, MARY	80925	TRAVEL - SPECIAL SERVICES (CST)	270.00
SOFTNETWORKS LLC	87713	CLEANING REPAIR AND MAINT	371.82
SOFTNETWORKS LLC	87713	CLEANING, REPAIR & MAINTENANCE	1,005.41
SOFTNETWORKS LLC	87713	CLEANING, REPAIR, MAINT	98.97
SOFTNETWORKS LLC	87713	TECHNOLOGY MAINTENANCE	198.84
SOMERSET COUNTY EDUCATIONAL SERV. COMM.	87713	CLEANING, REPAIR & MAINT.	239.96
SOUTH JERSEY TRACK COACHES	83663	HOSPITAL INSTRUCTIONAL SERVICES	1,235.00
SPORT SUPPLY GROUP INC.	88063	MISCELLANEOUS (ATHLETICS)	245.00
SPREI, CATHY	54580	ATHLETIC SUPPLIES	2,469.50
STAR LEDGER	86516	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
STAR LEDGER	10935	ADVERTISEMNT (BIDS,LEGAL,ETC.)	339.65
STAR LEDGER SUBSCRIPTIONS	80123	MATERIALS AND SUPPLIES	1,409.85
STARLIGHT HOME CARE AGENCY, INC.	87998	RELATED SERVICES PURCHASED PROFESSIONAL	413.40
SUSQUEHANNA COMMERCIAL FINANCE, INC.	85999	SCHOOL FACILITIES MAINTENANCE	9,222.50
SYSCO FOOD SERVICES METRO NY	10550	TEACHER SUPPLIES	4,079.64
SYSTEMS ELECTRONIC, INC	59690	SCHOOL FACILITIES MATERIALS & SUPPLIES	2,604.38
THE NEW ENGLAND CENTER FOR CHILDREN, INC.	87450	RESOURCE ROOM - PURCHASED SERVICES	1,490.00
TORRES, YVETTE	87263	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	2,150.00
TREASURER, STATE OF NEW JERSEY	67530	SUPPLIES/PLANT	442.00
TROPP, MATTHEW J.	87629	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	1,602.00
TYLER TECHNOLOGIES, INC.	84609	PURCHASED TECHNICAL SERVICES	442.00
UNION COUNTY EDUCATIONAL	32360	MISCELLANEOUS EXP.BUISNESS	25,794.66
UNION COUNTY EDUCATIONAL	32360	HOSPITAL INSTRUCTIONAL SERVICES	1,448.58
UNION COUNTY EDUCATIONAL	32360	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	13,550.00
UNION CTY VOC-TECH SCHOOLS	77136	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	103,308.50
VALDETANO, LUIS	87954	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	1,500.00
VALLEJO, LILIA	86612	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
VANGUARD MODULAR BUILDING SYSTEMS	83333	RENTALS	442.00
VEGA, FERINARD	87911	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	5,588.00
VELA, MARIA	87524	TRAVEL - BIL/ESL	442.00
VELEZ, EILEEN	87108	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	129.00
VERIZON WIRELESS	83871	TELEPHONE DISTRICT	442.00
			7,160.05

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VENDOR NAME	VENDOR #	DESCRIPTION	AMOUNT
VERIZON WIRELESS	87729	TELEPHONE DISTRICT	1,552.89
VILLANI BUS CO	20340	TRAVEL (ATHLETICS)	550.00
VILLANI BUS CO	20340	PAYABLES (11)	450.00
WELLS FARGO FINANCIAL LEASING, INC.	88107	SUPPLIES/PLANT	6,913.70
WHIRL CONSTRUCTION	73685	SCHOOL FACILITIES MAINTENANCE	1,800.00
WILANSKY, DAVID	85258	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
WILLINGBORO PUBLIC SCHOOLS	79565	TUITION - PUBLIC SCHOOL REGULAR	8,854.16
WISE, JENNIFER	87943	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	1,768.00
WOODS SERVICES	87566	TUITION - PRIVATE SCH. (OUT OF STATE) SPECIAL ED.	6,326.40
XEROX CORPORATION	20600	COMPTROLLER MAINTENANCE	293.26
ZERON, JUAN C.	87258	CONTRACTED SERVICES - AID IN LIEU OF PAYMENT	442.00
ZETTEL, JODIE G.	87986	TRAVEL - SPECIAL SERVICES (CST)	150.00
TOTAL FUND : 11 CURRENT EXPENSE			4,255,579.37

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FUND : 12 CAPITAL OUTLAY

VENDOR NAME	VENDOR #	DESCRIPTION	AMOUNT
DETAIL ASSOCIATES	76136	PURCHASED PROFESSIONAL SERVICES	2,131.25
EVERASE CORPORATION	88024	CONSTRUCTION	9,469.67
GEORGE A. KOTEN ASSOCIATES, INC.	87741	PURCHASED PROFESSIONAL SERVICES	9,085.72
LANDTRUST STUDIO, LLC	87710	PURCHASED PROFESSIONAL SERVICES	5,995.80
LILICH CORPORATION	85997	ASEBESTOS REMOVAL	4,300.00
NICKERSON CORPORATION	76435	CONSTRUCTIONS	12,115.40
OPEN SYSTEMS INTEGRATORS	79310	CONSTRUCTIONS	29,650.00
OPEN SYSTEMS INTEGRATORS	79310	CONSTRUCTION	47,746.00
R.W. JACKOW PAINTING CO.	87902	CONSTRUCTION	23,885.00
TOTAL FUND : 12 CAPITAL OUTLAY			144,378.84

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FUND : 15 WHOLE SCHOOL REFORM

VENDOR NAME	VENDOR #	DESCRIPTION	AMOUNT
AMICOMVIC, KEVIN	88067	TRAVEL	300.00
AMERICAN ENVELOPE & PRINTING	80442	SCHOOL ADMIN. - SUPPLIES	69.58
BALDOR SPECIALTY FOODS, INC.	86032	INSTRUCTIONAL SUPPLIES - IND ARTS/BUS	518.44
BMI EDUCATIONAL SERVICES	28620	LID - SUPPLIES	197.28
CAROLINA BIO. SUPPLY	21790	INSTRUCTIONAL SUPPLIES - SCIENCE	50.49
COUNTY OF UNION NJ / TEEN ARTS FESTIVAL	73563	INSTRUCTIONAL - SUPPLIES	150.00
COUNTY OF UNION NJ / TEEN ARTS FESTIVAL	73563	INSTRUCTIONAL -SUPPLIES	150.00
COUNTY OF UNION NJ / TEEN ARTS FESTIVAL	73563	OTHER PURCHASED SERVICES	150.00
DELTA EDUCATION	76726	INSTRUCTIONAL - SUPPLIES (REQUIRED)	9,172.10
DELTA EDUCATION	76726	SUPPLIES AND MATERIALS - REQUIRED	993.13
DELTA EDUCATION	76726	INSTRUCTIONAL SUPPLIES (REQUIRED)	201.84
DINARDO-LIPPI, DAMN	79043	SCHOOL ADMIN - MISCELLANEOUS	19.00
DREW UNIVERSITY	82512	PURCHASED PROFESSIONAL - (REQUIRED)	1,790.00
EDUCATION WEEK	74409	INSTRUCTIONAL - SUPPLIES	79.00
EVERYDAY MATHEMATICS	80339	INSTRUCTIONAL - SUPPLIES	10,701.50
EVERYDAY MATHEMATICS	80339	BILINGUAL SELF CONTAINED - SUPPLIES	9,570.42
EVERYDAY MATHEMATICS	80339	KINDERGARTEN - SUPPLIES	1,731.68
EVERYDAY MATHEMATICS	80339	INSTRUCTIONAL - SUPPLIES	17,483.00
EVERYDAY MATHEMATICS	80339	KINDERGARTEN - SUPPLIES	1,432.94
EVERYDAY MATHEMATICS	80339	BILINGUAL KINDERGARTEN - SUPPLIES	708.03
FARNKOPF, JACQUELINE B.	80339	INSTRUCTIONAL - SUPPLIES	9,849.45
GALVEZ, SUSAN	87906	TRAVEL	270.00
GASTELU, BARRY	76291	TRAVEL	180.00
GONZALEZ, ANA I.	80889	TRAVEL	300.00
GOPHER SPORT	87971	TRAVEL	180.00
GOPHER SPORT	67680	SUPPLIES AND MATERIALS - PHYSICAL EDUCATION	2,316.81
HORIZON BLUE CROSS BLUE SHIELD OF NJ	67680	SUPPLIES AND MATERIALS - CLASSROOM	355.76
HORIZON BLUE CROSS BLUE SHIELD OF NJ	37175	BENEFITS	48,372.39
HUDEN, PENELOPE R.	37175	BENEFITS	1,543,956.24
JOHNSON, MARIA	86135	SCHOOL ADMIN. - MISCELLANEOUS	50.00
LABAY, JUNE MARIE	88068	TRAVEL	300.00
MADSEN & HOWELL	77251	TRAVEL	300.00
MAGIC FOUNTAIN	81221	NURSE SUPPLIES	76.26
MARX, MEGAN	83580	BEHAVIORAL DISABILITIES - SUPPLIES	29.85
MCGRAW-HILL EDUCATION	85681	SCHOOL ADMIN. - MISCELLANEOUS	362.91
MICHELINO'S PIZZERIA	8385	KINDERGARTEN - SUPPLIES	1,381.84
MICHELINO'S PIZZERIA	74000	ADMIN - MISCELLANEOUS	445.00
MICHELINO'S PIZZERIA	74000	MISCELLANEOUS - BAND	2,850.00
MIDDLE STATES COMMISSION OF SECONDARY SCHOOLS	74000	SCHOOL ADMIN. - MISCELLANEOUS - FOOD SERV. SCHOOLWIDE	1,300.00
MUSIC THEATRE INTERNATIONAL	27275	PURCHASED PROFESSIONAL REQUIRED PROGRAMS	950.00
NEW JERSEY STATE HEALTH BENEFITS	76152	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISC.	2,405.95
NEW JERSEY STATE HEALTH BENEFITS	72717	BENEFITS	159,316.05
NEW JERSEY STATE HEALTH BENEFITS	72717	BENEFITS	370,421.01
NEW JERSEY STATE HEALTH BENEFITS	72717	BENEFITS	1,614,105.00
NEW JERSEY STATE HEALTH BENEFITS	72717	BENEFITS	2,093,817.00
PEROS, KATHARINE	87816	TRAVEL	120.00
PINHO'S BAKERY	86184	SCHOOL ADMIN. - MISCELLANEOUS - FOOD SERV. SCHOOLWIDE	130.00
PRESENTATION SYSTEM, INC.	75713	ESL IN CLASS SUPPORT - MATERIALS	7,400.00
RESEEG, CHARLES	87853	TRAVEL	180.00
RUSH KING PROMOTIONS	84610	INSTRUCTIONAL -SUPPLIES	340.40
RUTGERS AP SUMMER INSTITUTE	87703	REG INSTRUCTION PURCHASED PROFESSIONAL SERVICES	1,025.00
SANCHEZ, JACEY	87776	TRAVEL	300.00

SUMMARY CLAIMS LIST FOR ACCOUNTING YEAR : 2016/2017 | BY FUND AND VENDOR NAME | FOR MEETING DATE : AUG-11-2016

FUND : 15 WHOLE SCHOOL REFORM

VENDOR NAME	VENDOR #	DESCRIPTION	AMOUNT
SANCHEZ-METRIO, JUAN CAMILO	86392	TRAVEL	150.00
SCHOLASTIC MAGAZINE	60040	INSTRUCTIONAL - SUPPLIES	3,236.59
SCHOOL SPECIALTY	40445	NURSE - SUPPLIES	194.97
SCHOOL SPECIALTY	40445	INSTRUCTIONAL - SUPPLIES	3,588.49
SCHOOL SPECIALTY	40445	ESL IN CLASS SUPPORT - SUPPLIES	95.05
SCHOOL SPECIALTY	40445	INSTRUCTIONAL - SUPPLIES	636.02
SCHOOL SPECIALTY	40445	BILINGUAL SELF CONTAINED - SUPPLIES	28.76
THE FLOWER PUFF	87396	SCHOOL SPONSORED ACTIVITIES - MISC	475.00
TRIPLE S	82522	INSTRUCTIONAL - SUPPLIES	350.00
UNCOMMON SCHOOLS, INC.	88052	REG INSTRUCTION PURCHASED PROFESSIONAL SERVICES	500.00
W.B. MASON CO., INC.	80917	INSTRUCTIONAL - SUPPLIES	148.76
WEBB, F.JANET	73463	TRAVEL	300.00
WHITEWAY PET SHOP	72905	INSTRUCTIONAL SUPPLIES - IB	104.97

TOTAL FUND : 15 WHOLE SCHOOL REFORM 5,928,683.96

SUMMARY CLAIMS LIST FOR ACCOUNTING YEAR : 2016/2017 | BY FUND AND VENDOR NAME | FOR MEETING DATE : AUG-11-2016

FUND : 20 SPECIAL REVENUE

VENDOR NAME	VENDOR #	DESCRIPTION	AMOUNT
APPLE COMPUTER, INC.	72995	NCLB TITLE I 15/16 TITLE I REWARDS GRANT -SUPPLIES	38,280.00
BALDOR SPECIALTY FOODS, INC.	86032	AMERICAN HEART ASSOCIATION - FOOD	892.53
CARRIG & ASSOCIATES, FRED	84816	NCLB - 15/16 TITLE II PROFESSIONAL DEVELOPMENT	12,500.00
DARA'S CATERS	73995	NCLB - 15/16 TITLE I: SUPPLIES PARENTAL INVOLVEMENT RESERVE	360.00
FEDCAP SCHOOL - 4T THE	84973	IDEA - 15/16: OTHER PURCHASED SERVICES - TUITION	7,820.40
FRUMOLT P. BRANDON	85015	PRE-K - TRAVEL	300.00
GOLDSTEIN, DAVID	63490	PERKINS 15/16 - TRAVEL	180.00
HIGGINS, KAREN	87590	PRE-K - TRAVEL	150.00
HILL, SANDRA	80748	PRE-K - TRAVEL	150.00
HORIZON BLUE CROSS BLUE SHIELD OF NJ	37175	PRE-K - EMPLOYEE BENEFITS	228,128.95
HOWELL, LAURA	85836	PRE-K - TRAVEL	240.00
HUDREN, PENELOPE R.	86135	PERKINS 15/16 - PURCH. PROF & TECH SERVICES	468.00
J.W. GOODLIFE & SON, INC.	7560	PERKINS 15/16 - SUPPLIES & MATERIALS	102.48
KATZ, ROBYN	82988	PRE-K - TRAVEL	150.00
KRANICK, KATHLEEN	87960	IDEA - 15/16: TRAVEL STAFF(CEIS)	210.00
LEGACY TREATMENT SERVICES-MARY A. DOBBINS SCHOOL	87445	IDEA - 15/16: OTHER PURCHASED SERVICES - TUITION	8,325.20
LEHMAN, JULIA	87770	IDEA - 15/16: TRAVEL STAFF(CEIS)	180.00
LINCK, BONNIE	82481	PRE-K - TRAVEL	300.00
MAZZELLA, RAYMOND A.	83055	PRE-K - TRAVEL	270.00
MULROY, EILEEN	47165	PERKINS 15/16 - TRAVEL	180.00
NEW JERSEY STATE HEALTH BENEFITS	72717	PRE-K - EMPLOYEE BENEFITS	607,118.84
NEWCITYMEDIA INC	88034	NCLB - 15/16 TITLE I: SUPPLIES	636.68
NEWCITYMEDIA INC	88034	NCLB TITLE I 15/16 TITLE I REWARDS GRANT -SUPPLIES	3,963.00
NIRO, MARY	82480	PRE-K - TRAVEL	210.00
OLIVEIRA, ANN MARIE	75484	PRE-K - TRAVEL	101.43
PARENT INSTITUTE, THE	85233	NCLB - 15/16 TITLE I: SUPPLIES PARENTAL INVOLVEMENT RESERVE	5,355.00
PEREZ, LUISA	81406	PRE-K - TRAVEL	120.00
PHILIPPE, MIRLANDE	86554	PRE-K - TRAVEL	94.15
PITSCO, INC.	59635	CONOCO PHILLIPS 15/16 PROCESS TECH. GRANT FOR EQUIPMENT	150.00
PRIOLO, JESSICA	87398	PRE-K - TRAVEL	150.00
SCHMALZ J. KIMBERLY	85014	PRE-K - TRAVEL	300.00
SOSA, VANDA	87769	IDEA - 15/16: TRAVEL STAFF(CEIS)	224.85
STAPLES BUSINESS ADVANTAGE	72916	16/17 NJAC CONTENT DEVELOPMENT- SUPPLIES	90.00
STIVERS, GORICA	87801	PRE-K - TRAVEL	300.00
TORRES K. MARGARITA	84861	PRE-K - TRAVEL	72,361.62
UNION COUNTY EDUCATIONAL	32360	CHAPTER 193 15/16 - EXAM/CLASS	308,212.80
UNION COUNTY EDUCATIONAL	32360	CHAPTER 192 15/16 - COMP ED	2,107.72
UNION COUNTY EDUCATIONAL	32360	NONPUBLIC TECHNOLOGY INITIATIVE 15/16-ST. MARY'S	5,302.50
UNION COUNTY EDUCATIONAL	32360	NONPUBLIC SECURITY INITIATIVE 15/16-JEWISH ED. CENTER	6,275.00
UNION COUNTY EDUCATIONAL	32360	NONPUBLIC SECURITY 15/16 - PATRICK	30,228.13
UNION COUNTY EDUCATIONAL	32360	CHAPTER 193 15/16 - CORR. SPEECH	391.39
UNION COUNTY EDUCATIONAL	32360	NONPUBLIC TECHNOLOGY INITIATIVE 15/16 - BENEDICTINE ACADEMY	27,524.70
UNION COUNTY EDUCATIONAL	32360	CHAPTER 192 15/16 - TRANSPORTATION	1,897.42
UNION COUNTY EDUCATIONAL	32360	NONPUBLIC TECHNOLOGY INITIATIVE 15/16-ST. GENEVIEVE	8,860.00
UNION COUNTY EDUCATIONAL	32360	IDEA - 15/16: NON PUBLIC ALLOCATION	2,638.01
UNION COUNTY EDUCATIONAL	32360	NONPUBLIC TECHNOLOGY INITIATIVE 15/16 - PATRICK SCHOOL	10,870.28
UNION COUNTY EDUCATIONAL	32360	CHAPTER 192 15/16 - ESL	494.00
UNION COUNTY EDUCATIONAL	32360	NONPUBLIC SECURITY INITIATIVE 15/16 - BENEDICTINE ACADEMY	167.41
VARONA, VALERIA, Y.	84671	PRE-K - TRAVEL	120.00
VIP COMMUNITY SERVICES, INC.	86403	NCLB - 14/15 TITLE I C/O: PD PARENTAL INVOLVEMENT RESERVE	525.00
W.B. MASON CO., INC.	80917	NCLB - 15/16 TITLE I: SUPPLIES PARENTAL INVOLVEMENT RESERVE	5,355.90

SUMMARY CLAIMS LIST FOR ACCOUNTING YEAR : 2016/2017 | BY FUND AND VENDOR NAME | FOR MEETING DATE : AUG-11-2016

FUND : 20 SPECIAL REVENUE

VENDOR NAME	VENDOR #	DESCRIPTION	AMOUNT
WALTON, FAHEEMAH	84829	PERKINS 15/16 - TRAVEL	180.00
TOTAL FUND : 20 SPECIAL REVENUE			1,401,333.39

SUMMARY CLAIMS LIST FOR ACCOUNTING YEAR : 2016/2017 | BY FUND AND VENDOR NAME | FOR MEETING DATE : AUG-11-2016

FUND : 50 ENTERPRISE FUNDS

VENDOR NAME	VENDOR #	DESCRIPTION	AMOUNT
DOCUMENT SOLUTIONS	78230	M&S	42.76
EVERBANK COMMERCIAL FINANCE, INC.	86441	M&S	430.11
HORIZON BLUE CROSS BLUE SHIELD OF NJ	37175	HOSPITALIZATION	85,381.59
NEW JERSEY STATE HEALTH BENEFITS	72717	HOSPITALIZATION	227,225.75
SERV-PAK CORP.	73930	M&S	1,654.00
W.B. MASON CO., INC.	80917	M&S	280.92
TOTAL FUND : 50 ENTERPRISE FUNDS			315,015.13

SUMMARY CLAIMS LIST FOR ACCOUNTING YEAR : 2016/2017 | BY FUND AND VENDOR NAME | FOR MEETING DATE : AUG-11-2016

TOTAL PAYMENTS : 12,044,970.69

CERTIFIED CORRECT AND APPROVED FOR PAYMENT



SECRETARY-SCHOOL BUSINESS ADMINISTRATOR

THE FOREGOING BILLS AMOUNTING TO 12,044,970.69
ARE HERewith APPROVED.

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Y**BOARD OF EDUCATION****RESOLUTION****ALTERNATIVE HIGH SCHOOL AGREEMENT
BETWEEN
ELIZABETH BOARD OF EDUCATION
AND
UNION COUNTY EDUCATIONAL SERVICES COMMISSION**

WHEREAS, the Board at its May 12, 2015 regular meeting having decided that it wishes to provide a suitable specialized alternative educational program for the Elizabeth Public School students; and

WHEREAS, the Board at its May 12, 2015 and amended at its September 17, 2015 regular meetings having appointed Union County Educational Services Commission to provide a special alternative educational placement for 203 students for 5 years, commencing with the 2015-2016 school year and ending June 30, 2020; and

WHEREAS, for the 2015-2016 school year, the tuition was \$19,709.00 per student subject to negotiation for each of the remaining four years of the agreement for a total of \$4,000,927.00.

NOW, THEREFORE, BE IT RESOLVED, by the Elizabeth Board of Education that the tuition for the 2016-2017 school year is as follows:

203 students @ \$20,103.00 per student, September 1, 2016 – June 30, 2017 – Total Full Time Tuition \$4,080,909.00.

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Y**BOARD OF EDUCATION****RESOLUTION****APPROVING FORM OF RENEWAL CONTRACT BETWEEN
BOARD OF EDUCATION AND CENTRAL POLY CORPORATION**

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, it will require the provision of paper towels and toilet paper for the district for the 2016-2017 school year; and

WHEREAS, the Board, upon the recommendation of the Director of Plant, Property and Equipment made at the Board's May 12, 2016 regular meeting, agreed to renew its contract with Central Poly Corporation for such services as the lowest responsible bidder, in accordance with N.J.S.A. 18A:18A-4a; and

WHEREAS, the said renewal was subject to the Board's approval of a written contract providing for a one-year term in an amount not to exceed \$123,365.00 for the term.

NOW, THEREFORE, BE IT RESOLVED by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the renewal contract attached hereto by and between the Board and Central Poly Corporation for the provision of paper towels and toilet paper for the district for a term of one year, commencing as of August 1, 2016 and terminating on July 31, 2017 at the unit prices set forth in the Specifications and Proposal, not to exceed \$123,365.00 for the term. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

RECOMMENDED: That the following new and revised policies and regulation be approved:

1221(R)	Regulation	Special Education Parent Advisory Committees
4211	Policy	Recruitment, Selection and Hiring
5114	Policy	Suspension and Expulsion
6171.6	Policy	Independent Educational Evaluations

BOARD OF EDUCATION**RESOLUTION****APPROVING FORM OF CONTRACT BETWEEN BOARD OF EDUCATION AND
MAXIMUM QUALITY FOODS, INC.**

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, it will require the services of a vendor to furnish and deliver processed commodity food items for use in the district; and

WHEREAS, the Board, upon the recommendation of the Director of Food and Nutrition Services made at the Board's July 21, 2016 regular meeting, appointed Maximum Quality Foods, Inc. for such services as the lowest responsible bidder, in accordance with N.J.S.A. 18A:18A-4a; and

WHEREAS, the said appointment was subject to the Board's approval of a written contract providing for a one-year term in an amount not to exceed \$2,898,250.00 for the term.

NOW, THEREFORE, BE IT RESOLVED by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the contract attached hereto by and between the Board and Maximum Quality Foods, Inc. for the furnishing and delivery of processed commodity food items to various schools and the district warehouse for a term of one year, commencing as of July 1, 2016 and terminating on June 30, 2017 at the unit prices set forth in the Specifications and Proposal, not to exceed \$2,898,250.00 for the term. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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Y**BOARD OF EDUCATION****RESOLUTION****AMENDED SCHEDULE OF BOARD MEETINGS**

Resolved, that the setting of the following dates and time for the holding of the public meeting sessions for the ensuing year to be held at 6:30 p.m. in the Multipurpose Room of the Donald Stewart Center for Early Childhood Education, 544 Pennsylvania Avenue, Elizabeth, New Jersey 07207, be and is hereby submitted.

February 18, 2016
March 17, 2016
April 21, 2016
May 12, 2016
June 16, 2016
July 21, 2016
August 11, 2016
September 22, 2016
October 20, 2016
November 21, 2016
December 15, 2016

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTMENT OF ASSISTANT SUPERINTENDENT**
FOR TEACHING AND LEARNING

Recommended: That Dr. Jennifer Ceden0 be appointed as Assistant Superintendent for Teaching and Learning, on a twelve-month basis, effective July 1, 2016 through June 30, 2017. Salary: Same. *

*Subject to corrections of errors.

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Y**BOARD OF EDUCATION****RESOLUTION****APPROVING FORM OF CONTRACT BETWEEN BOARD OF EDUCATION AND
OPTIMUM ENVIRONMENTAL SOLUTIONS, LLC**

WHEREAS, the Board, having been advised of the presence of asbestos containing insulation in the water piping in the basement of Terence C. Reilly School No. 7 and that such asbestos containing insulation must be removed prior to the completion of additional necessary repairs to such piping; and

WHEREAS, the Board, upon the recommendation of the Director of Plant, Property and Equipment, made at the Board's July 21, 2016 regular meeting, appointed Optimum Environmental Solutions, LLC for such services as the lowest responsible bidder, in accordance with N.J.S.A. 18A:18A-4a; and

WHEREAS, the said appointment was subject to the Board's approval of a written contract in an amount not to exceed \$28,500.00 for such work to be completed in the month of August, 2016.

NOW, THEREFORE, BE IT RESOLVED by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the contract attached hereto by and between the Board and Optimum Environmental Solutions, LLC for the removal of asbestos containing insulation from the water pipes located in basement of Terence C. Reilly School No. 7, to be completed in the month of August, 2016 in accordance with the technical requirements set forth in the attached Specifications and Proposal in an amount not to exceed \$28,500.00. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

PAYMENT FOR UNUSED SICK DAYS

Recommended: That payment for accumulated and unused sick days for 2015-2016 retired employees in accordance with collective negotiations agreements and state law, be approved.

Valentina Beqaj	\$ 10,850.00
Darnella K. Boles	\$ 20,650.00
Diane K. Borchers	\$ 7,095.00
Kathleen Bruzenas	\$ 36,450.00
Barbara Burkett	\$ 8,195.00
Asuncion Calle	\$ 9,425.00
Rose Carreto	\$ 31,625.00
Bettie J. Chambers	\$ 21,600.00
Lillian E. Cowles	\$ 7,768.75
Rosa Del Cueto	\$ 4,400.00
Gale J. English	\$ 2,330.00
Jeremy J. Freedman	\$ 23,400.00
Leslie Gelfond	\$ 6,847.50
Carmela Hague	\$ 5,300.00
Michael Hague	\$ 1,815.00
Michelle Harris	\$ 1,100.00
Carole Harsch	\$ 11,007.50
Georgina Hernandez	\$ 2,655.00
Miguel J. Jimenez	\$ 12,643.75
Kathleen Marquet	\$ 11,795.00
Ester Martinez	\$ 1,820.00
Saeeta Moosammy	\$ 231.00
Anthony Nufrio, Jr.	\$ 6,242.50
Nadine Oates	\$ 4,560.00
Grecia M. Owsiany	\$ 7,535.00
Jill Palumbo	\$ 7,700.00
Frederick Pata	\$ 6,215.00
Sheila Piegaro	\$ 2,240.00
James H. Prime	\$ 42,750.00
Ellen Margaret Rast	\$ 21,100.00
Maria C. Salamanca	\$ 2,242.89
Paolo Scaturro	\$ 1,075.00
Linda S. Seniszyn	\$ 7,108.75
Ana Maria Sosa	\$ 2,772.50
Izairis Tolenado	\$ 7,205.00
Amelia J. Turner	\$ 12,985.00
Maria L. Vela	\$ 10,972.50
Helen Verdon	\$ 1,951.25
Michael Webb	\$ 51,887.50
Susan S. Wood	\$ 20,900.00
Karen Wyant	\$ 2,130.00

BOARD OF EDUCATION

RESOLUTION

PAYMENT FOR UNUSED VACATION DAYS

Recommended: That payment for accumulated and unused vacation days for employees in accordance with collective negotiations agreements and state law, be approved:

Rose Carreto	\$ 7,725.36	
Lester Dominguez	\$ 9,925.30	
Ismael Estrada, Jr.	\$ 5,885.00	
Miguel J. Jimenez	\$ 6,053.65	
Carlos M. Lucio	\$ 8,202.87	
Esther Martinez	\$ 3,645.17	DELETE
Diana Lucia Meneses	\$ 2,765.01	DELETE
Joseph Padlo	\$ 8,303.24	
Linda S. Seniszyn	\$21,662.50	
Helen Verdon	\$ 4,354.46	
Michael Webb	\$11,791.15	

**BOARD OF EDUCATION
RESOLUTION****APPROVING FORM OF SECOND AMENDMENT TO AGREEMENT FOR PROFESSIONAL
SERVICES BETWEEN ELIZABETH BOARD OF EDUCATION AND LERCH, VINCI &
HIGGINS, LLP, EXPANDING SCOPE**

WHEREAS, the Board, at its 2016 reorganization meeting, appointed the firm of Lerch, Vinci & Higgins, LLP, an accounting firm of the State of New Jersey, to be its forensic auditor, and authorized entry into a contract for such services; and,

WHEREAS, the Board, at its June 16, 2016 meeting approved the amendment to the existing contract increasing the maximum amount at the existing rate of \$140.00 not to exceed \$150,000.00; and

WHEREAS, the Board has determined that, in order to carry out the business and responsibilities of the Board, it will require the provision of certain additional general and specialized consulting and professional accounting support services relating to labor negotiations and grievances, cost out of union and Board proposals, analysis of fringe benefits, review of Chapter 78 employee contributions, assist labor counsel in connection with negotiation sessions and provide expert testimony if required in mediation hearings; and

WHEREAS, the Board, has determined to expand the scope of consulting and professional services to be provided by Lerch, Vinci & Higgins, LLP to provide litigation support services in connection with various lawsuits regarding professional fees incurred by the District; and

WHEREAS, the said appointment is subject to the Board's approval of a written amendment to the existing contract at the existing hourly rate of \$140.00, and increasing the maximum amount of the contract, not to exceed \$250,000.00 for the existing term.

NOW, THEREFORE, BE IT RESOLVED by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the Second Amendment to the Agreement for Professional Services attached hereto by and between the Board and Lerch, Vinci & Higgins, LLP, to include the aforementioned specialized assistance services for the existing term, terminating on the date of the 2017 Reorganization Meeting, at an hourly rate of \$140.00, not to exceed \$250,000.00 for the existing term. All other terms of the existing contract shall remain unchanged. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the same in normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

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BOARD OF EDUCATION

RESOLUTION

**APPROVING ANNUAL EXTENSIONS OF EXISTING STUDENT TRANSPORTATION
CONTRACTS QUALIFYING FOR RENEWAL PURSUANT TO
N.J.S.A. 18a:39-3a AND N.J.A.C. 6A:27-2.1**

WHEREAS, the Board, having determined that, in order to carry out the business and responsibilities of the Board, will require the contracts for the transportation of students during the 2016-2017 academic year; and

WHEREAS, pursuant to N.J.S.A. 18A:39a, a copy of which is attached to this resolution, existing contracts may be extended without the need for public bidding provided such annual extensions are approved by the Executive County Superintendent, are at no additional cost to the board, and the increase in the contract amount as a result of such extension does not exceed the rise in the Consumer Price Index; and

WHEREAS, the acting Director of Transportation recommends the extension of each existing transportation contract and each contractor has agreed to such extensions at rates equal to those charged during the 2015-2016 academic year, subject to the review and approval of the Executive County Superintendent.

NOW, THEREFORE, BE IT RESOLVED by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves the following contracts attached hereto by and between the Board and:
 - a. Durham Bus Co. of Roselle, New Jersey, renewing contract #1516-B for a term of one year, commencing as of September 1, 2016 and terminating on June 30, 2017 in an amount not to exceed \$714,600.00 for the term.
 - b. Shore Vans Inc. of Hillside, New Jersey, renewing contract #1415-D for a term of one year, commencing as of September 1, 2016 and terminating on June 30, 2017 in an amount not to exceed \$649,391.40 for the term; and renewing contract #1415-JKL for a term of one year, commencing as of September 1, 2016 and terminating on June 30, 2017 in an amount not to exceed \$429,764.40 for the term.
 - c. J & J Transportation Co. of Linden, New Jersey, renewing contract #1516-A for a term of one year, commencing as of September 1, 2016 and terminating on June 30, 2017 in an amount not to exceed \$471,240 for the term.

- d. Villani Bus Co. of Linden, New Jersey, renewing contract #1415-VI for a term of one year, commencing as of September 1, 2016 and terminating on June 30, 2017 in an amount not to exceed \$2,474,258.40 for the term; and renewing contract #1415-JKL for a term of one year, commencing as of September 1, 2016 and terminating on June 30, 2017 in an amount not to exceed \$699,733.80 for the term; and renewing contract #1516-C for a term of one year, commencing as of September 1, 2016 and terminating on June 30, 2017 in an amount not to exceed \$414,720.00 for the term; and renewing contract #AE-1E for Athletics transportation for a term of one year, commencing as of September 1, 2016 and terminating on June 30, 2017 in an amount not to exceed \$450,000.00 for the term.
3. The Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the same in the normal fashion.
4. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
5. This Resolution shall take effect immediately.

New Jersey Statutes Annotated

18A:39-3. Advertising for bids to transport pupils. a. No contract for the transportation of pupils to and from school shall be made, when the amount to be paid during the school year for such transportation shall exceed \$7,500.00 or the amount determined pursuant to subsection b. of this section, and have the approval of the executive county superintendent of schools, unless the board of education making such contract shall have first publicly advertised for bids therefor in a newspaper published in the district or, if no newspaper is published therein, in a newspaper circulating in the district, once, at least 10 days prior to the date fixed for receiving proposals for such transportation, and shall have awarded the contract to the lowest responsible bidder.

Nothing in this chapter shall require the advertisement and letting on proposals or bids of annual extensions, approved by the executive county superintendent, of any contract for transportation entered into through competitive bidding when--

(1) Such annual extensions impose no additional cost upon the board of education, regardless of the fact that the route description has changed; or

(2) The increase in the contractual amount as a result of such extensions does not exceed the rise in the Consumer Price Index as defined in section 3 of P.L.2007, c.260 (C.18A:7G-45) for that school year, regardless of the fact that the route description has changed or an aide has been added or removed; or

(3) (Deleted by amendment, P.L.1982, c.74.)

(4) The increase in the contractual amount as a result of an extension exceeds the rise in the Consumer Price Index as defined in section 3 of P.L.2007, c.260 (C.18A:7G-45) for that school year, but the following apply to the extensions:

(a) The increase is directly attributable to a route change to accommodate new student riders or safety concerns as provided for in the original bid, or the increase is directly attributable to the addition of an aide as provided for in the original bid; and

(b) The school destination remains unchanged from the original contract.

Any such extension as described in this paragraph shall require the approval of the executive county superintendent of schools.

Nothing in this chapter shall require the immediate bid of any contract renewal for the remainder of a school year in which the only change, in addition to route description, is the bus type. However, any such extension shall be approved by the executive county superintendent of schools and shall be bid for the next school year.

b. The Governor, in consultation with the Department of the Treasury, shall, no later than March 1 of each odd-numbered year, adjust the threshold amount set forth in subsection a. of this section, or subsequent to 1985 the threshold amount resulting from any adjustment under this subsection or section 17 of P.L.1985. c.469, in direct proportion to the rise or fall of the Consumer Price Index for all urban consumers in the New York City and the Philadelphia areas as reported by the United States Department of Labor. The Governor shall, no later than June 1 of each odd-numbered year, notify all local school districts of the adjustment. The adjustment shall become effective on July 1 of each odd-numbered year.

New Jersey Administrative Code

Subchapter 2. Non Public School Transportation

6A:27-2.1 General provisions

- (a) Transportation or aid in lieu of transportation shall be provided in accordance with N.J.S.A. 18A:39-1 et seq.
- (b) District Boards of education shall advertise and receive bids for nonpublic school transportation before a determination is made to provide transportation or aid in lieu of transportation.
 - 1. The resident district board of education is not required to bid for nonpublic school services when transportation is provided utilizing a district owned vehicle, public transportation, through a renewal of an existing contract qualifying for renewal under N.J.S.A. 18A:39-3, or an agreement with another district board of education.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTMENT OF ACTING PRINCIPAL**

Recommended: That James Mondesir be appointed as Acting Principal of Toussaint L'Ouverture-Marquis de Lafayette School No. 6, on a twelve-month basis, effective August 17, 2016. Salary: \$115,000. *

*Subject to corrections of errors and negotiations.

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BOARD OF EDUCATION
RESOLUTION
APPOINTMENT OF PRINCIPAL

Recommended: That Dr. Michael P. Wansaw be appointed as Principal of Benjamin Franklin School No. 13, on a twelve-month basis, effective August 17, 2016.
Salary: \$115,000. *

*Subject to corrections of errors and negotiations.

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BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF VICE PRINCIPAL

Recommended: That Paul E. Murphy be appointed as Vice Principal of John E. Dwyer Technology Academy, on a twelve-month basis, effective August 17, 2016.
Salary: \$109,780. *

*Subject to corrections of errors and negotiations.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTMENT OF VICE PRINCIPAL**

Recommended: That Doris Rich Farrell be appointed as Vice Principal of Woodrow Wilson School No. 19, on a ten-month basis, effective September 1, 2016.
Salary: \$93,500. *

*Subject to corrections of errors and negotiations.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTMENT OF ACTING PRINCIPAL**

Recommended: That Evelyn Rodriguez-Salcedo be appointed as Acting Principal of Juan Pablo Duarte-Jose Julian Marti School No. 28, on a twelve-month basis, effective August 17, 2016. Salary: \$114,000. *

*Subject to corrections of errors and negotiations.

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BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF VICE PRINCIPAL

Recommended: That Marlenes Liunette Teixeira be appointed as Vice Principal of Charles J. Hudson School No. 25, on a ten-month basis, effective September 1, 2016.
Salary: \$93,500. *

*Subject to corrections of errors and negotiations.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTMENT OF VICE PRINCIPAL**

Recommended: That Shari Koll be appointed as Vice Principal of Nicholas Murray Butler School No. 23, on a ten-month basis, effective September 1, 2016.
Salary: \$94,609. *

*Subject to corrections of errors and negotiations.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTMENT OF VICE PRINCIPAL**

Recommended: That Mona Wanis be appointed as Vice Principal of Thomas A. Edison Career & Technical Academy, on a twelve-month basis, effective August 17, 2016.
Salary: \$111,760. *

*Subject to corrections of errors and negotiations.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTMENT OF VICE PRINCIPAL**

Recommended: That Dalia Morssi Elrakaybie be appointed as Vice Principal of Dr. Albert Einstein Academy School No. 29, on a ten-month basis, effective September 1, 2016. Salary: \$93,500. *

*Subject to corrections of errors and negotiations.

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Y**BOARD OF EDUCATION****RESOLUTION****APPROVING FORM OF CONTRACT BETWEEN
BOARD OF EDUCATION AND S4TEACHERS LLC**

WHEREAS, the Board has determined that, in order to carry out the business and responsibilities of the Board, it will require the provision of substitute staffing services for the district during the 2016-2017 school year; and

WHEREAS, the Board advertised, through a fair and open process in accordance with N.J.S.A. 19:44A-20.4 et seq., a request for proposals (“RFP”) for the provision of the aforementioned substitute staffing services; and

WHEREAS, S4Teachers LLC submitted a proposal dated August 4, 2016 in response to the RFP (the “Contractor’s Proposal”), and the Board determined the background, experience and qualifications of S4Teachers LLC satisfy the Board’s criteria for provision of the substitute staffing services at this time; and

WHEREAS, the Board has determined it to be in the best interest of the Board and the district to award S4Teachers LLC a contract for the provision of the requested substitute staffing services for a term not to exceed six (6) months and at unit prices not to exceed those set forth in the proposal submitted by S4Teachers LLC.

NOW, THEREFORE, BE IT RESOLVED by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board approves a contract by and between the Board and S4Teachers LLC for the provision of substitute staffing services for a term of six (6) months, commencing on August 12, 2016, on substantially the same terms as set forth in the August 4, 2016 proposal submitted by S4Teachers LLC subject to approval by the Board’s General Counsel. Upon such approval, the Board authorizes and directs the Board President and Board Secretary/Business Administrator to execute the same in the normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

Certified to be a true copy of a resolution adopted by the Elizabeth Board of Education at a meeting held on August 11, 2016.

Dated: _____

Elizabeth, New Jersey
August 11, 2016

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Y**BOARD OF EDUCATION****RESOLUTION****AUTHORIZING COMPETITIVE CONTRACTING
FOR SUBSTITUTE STAFFING SERVICES**

WHEREAS, the Board has determined that in order to carry out the business and responsibilities of the Board, it will require the provision of substitute staffing services for the district during the 2016-2017 school year; and

WHEREAS, the Board has further determined it to be in the best interest of the Board and the district to procure the aforesaid substitute staffing services through competitive contracting pursuant to N.J.S.A. 18A:18A-4.3.

NOW, THEREFORE, BE IT RESOLVED by the Elizabeth Board of Education as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Board authorizes and directs the Business Administrator and the Board's legal counsel to administer the competitive contracting process for the aforesaid substitute staffing services.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

Certified to be a true copy of a resolution adopted by the Elizabeth Board of Education at a meeting held on August 11, 2016.

Dated: _____

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BOARD OF EDUCATION

RESOLUTION

APPOINTMENT OF SPECIAL COUNSEL

RECOMMENDED: That the Elizabeth Board of Education retains the below listed attorneys as Special Counsel:

Kologi, Simitz Counselors at Law, Linden, NJ 07036

FURTHER RESOLVED, the duties for all special counsel shall be assigned, as necessary, by the General Counsel, in accordance with the fee schedule on file in the Office of the School Business Administrator/Board Secretary, and consistent with all applicable state statutes and regulations.

FURTHER RESOLVED, General Counsel shall prepare a contract for each Special Counsel, which shall be in effect from this date and until the Reorganization meeting of 2017 at an hourly rate of \$155.00.

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Y**BOARD OF EDUCATION****RESOLUTION****DESIGNATION OF DEPOSITORY
FOR SCHOOL FUNDS**

RESOLVED, that in compliance with N.J.S.A. 18A:17-34, the following Depository is hereby designated wherein school funds may be kept of the Board of Education of the City of Elizabeth.

Popular Community Bank

FURTHER RESOLVED, that the School Business Administrator/Board Secretary acquire and maintain on file a copy of the Community Reinvestment Act Report, Annual Report/Statement of Solvency and Current Rating by a National Rating Service for the approved depository.