

# BOARD OF EDUCATION

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June 17, 2025

6:30 p.m.

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|      |   |
|------|---|
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11 Second Reading of Policies, Regulations, Bylaws

**OPENING CALENDAR**

June 17, 2025

**PUBLIC SESSION**

**Moment of Silence**

Rexine Waldron Rowley, Mother of Karen Cuesta, Retired Teacher-Fourth Grade,  
Woodrow Wilson School No. 19 and  
Mother-in-Law of Frank Cuesta, Chief of Operations, James P. Mitchell Building

**Presentation of the Colors**

Admiral William F. Halsey, Jr. Health & Public Safety Academy JROTC

**Pledge of Allegiance**

**Star Spangled Banner by Francis Scott Key**

**Pledge of Ethics**

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Personnel Report  
Leave of Absences, etc.  
Elizabeth, NJ.  
**June 17, 2025**

## **BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following recommendations.

### **LEAVES OF ABSENCE**

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

#### **Instructional Department**

##### **Certified Staff**

Bianca Lauren Arias, Teacher-ESL Self-Contained (No. 5001), Thomas Jefferson Arts Academy – effective May 7, 2025 through June 30, 2025.

Teresa Raquel Baptista, Teacher-Social Studies (No. 0276), Alexander Hamilton Preparatory Academy – effective September 1, 2025 through December 1, 2025.

Sherice L. Coy, Teacher-Third Grade (ABL) (No. 4963), School No. 22 – effective September 1, 2025 through November 7, 2025 and November 10, 2025 through February 17, 2026.

Victoria Lee Cuco, Teacher-Autism (No. 3458), School No. 6 – effective September 1, 2025 through October 31, 2025.

Arlene Diaz, Teacher-Fourth Grade (ABL) (No. 5261), School No. 19 – effective May 1, 2025 through June 30, 2025.

Stephanie Gaeta, Supervisor of Mathematics K-4 (No. 5828), Division of Elementary and Secondary Education – effective September 18, 2025 through December 15, 2025.

Tara T. Johnson, Guidance Counselor (No. 5700), EHS-Frank J. Cicarell Academy (Annex) – effective July 1, 2025 through October 31, 2025.

Daniela Ann McDonnell, Teacher-Learning/Language Disabilities (No. 1753), Thomas Jefferson Arts Academy – effective May 12, 2025 through May 30, 2025.

Michelle A. Mc Guire, Teacher-Sixth Grade (ELA) (No. 1338), School No. 26 – effective May 6, 2025 through June 13, 2025.

Tracey Christine Thompson, Teacher-Pre-Kindergarten (No. 2304), School No. 5 – effective May 16, 2025 through June 6, 2025.

Ada Yanery Torres Flores, Guidance Counselor (No. 2622), Admiral William F. Halsey, Jr. Health & Public Safety Academy – effective October 27, 2025 through February 6, 2026.

Dina M. Zayas, Teacher-ESL In-Class Support (No. 1780), School No. 13 – effective June 5, 2025 through June 30, 2025.

### Assistants

Isabel Caviedes Quintero, Assistant-Bilingual Kindergarten (No. 1408), School No. 15 – effective May 15, 2025 through June 30, 2025.

Cintia Lizeth Rivera Ventura, Assistant-Kindergarten (No. 5480), School No. 1 – effective September 1, 2025 through December 5, 2025 and December 8, 2025 through January 30, 2026.

### Administrative Secretary I-12 Months

Maria Fatima Villar Pereira, Administrative Secretary I-12 Months (No. 2294), Division of Bilingual/ESL Education – effective May 22, 2025 through June 30, 2025 and July 1, 2025 through July 4, 2025.

Sade Lekiera Tamika Raymond, Administrative Secretary I-12 Months (No. 5811), School No. 20 – effective May 16, 2025 through June 17, 2025.

### **Business Office**

#### Custodian

Guillermo Enrique Jimenez Coronado, Custodian (No. 4126), School No. 14 – effective June 16, 2025 through June 30, 2025 and July 1, 2025 through August 29, 2025.

#### Food Service

Joanne Boccardo Hollenstein, General Worker 6 Hours (No. 4204), School No. 21 – effective May 12, 2025 through June 30, 2025.

Maria I. Cardona Palomino, General Worker 6 Hours (No. 0774), Thomas A. Edison Career & Technical Academy – effective May 14, 2025 through June 30, 2025.

Rosa E. Perez, General Worker 6 Hours (No. 3821), ECC School No. 52 – effective June 2, 2025 through June 13, 2025.

Emperatriz Rosario Ramos, Food Service 2 Hour (No. 2557), ECC School No. 51 – effective March 3, 2025 through March 14, 2025.

### **RESCIND PRIOR LEAVE OF ABSENCE**

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

#### **Business Office**

##### **Food Service**

Ayda Patricia Chaverra, Food Service Worker 2 Hour (No. 2316), ECC School No. 51 – effective March 17, 2025 through March 31, 2025.

### **EXTENSION OF A LEAVE OF ABSENCE**

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

#### **Instructional Department**

##### **Certified Staff**

Adliah N. Ahmad, Speech and Language Specialist (No. 0068), Division of Special Services, presently on a leave of absence, extension from July 1, 2025 through September 30, 2025 and October 1, 2025 through October 31, 2025.

Bianca Baptista, School Psychologist (No. 1880), Division of Special Services, presently on a leave of absence, extension from July 1, 2025 through August 29, 2025.

Jeannette Del Rocio Brace, Guidance Counselor (No. 3329), School No. 6, presently on a leave of absence, extension from July 1, 2025 through August 29, 2025.

Leah Kristine Boyer, Teacher-Second Grade (No. 3421), School No. 6, presently on a leave of absence, extension from September 1, 2025 through September 30, 2025.

Angelie Maria Cabelo Sanchez, Teacher-Second Grade (No. 4956), School No. 3, presently on a leave of absence, extension from May 22, 2025 through May 27, 2025.

Christine Marie Loomer Curry, Teacher-ESL In-Class Support (No. 2188), School No. 30, presently on a leave of absence, extension from September 1, 2025 through December 5, 2025.

Michele M. DeMaio, Teacher-Second Grade (No. 0672), School No. 4, presently on a leave of absence, extension from May 5, 2025 through June 30, 2025.

Natalia Esther Liquori, Teacher-Pre Kindergarten (No. 1861), ECC School No. 51, presently on a leave of absence, extension from – effective June 2, 2025 through June 30, 2025.

Daniella V. Luiz, Teacher-Fourth Grade (No. 0540), School No. 7, presently on a leave of absence, extension from September 1, 2025 through November 20, 2025 and November 21, 2025 through November 28, 2025.

Karin Ann Maguire, Teacher-Physical Education and Health (No. 0505), Division of Early Childhood, presently on a leave of absence, extension from May 1, 2025 through May 9, 2025.

Rachel Marie Migliorini, Guidance Counselor (No. 3010), Admiral William F. Halsey, Jr. Health & Public Safety Academy, presently on a leave of absence, extension from July 1, 2025 through July 28, 2025 (medical) and July 29, 2025 through November 28, 2025.

Lisa Marie Muller, Teacher-Third Grade (No. 3486), School No. 6, presently on a leave of absence, extension from September 1, 2025 through September 19, 2025 and September 22, 2025 through September 30, 2025.

Amanda Annmarie Orellana, Teacher-Autism (No. 4643), School No. 21, presently on a leave of absence, extension from May 5, 2025 through May 9, 2025.

Raquel B. Firme Ramirez, Social Worker (EC) (No. 2636), Division of Early Childhood, presently on a leave of absence, extension from September 1, 2025 through November 29, 2025.

Giovanni N. Rodriguez, Teacher-Physical Education and Health (No. 0520), School No. 6, presently on a leave of absence, extension from September 1, 2025 through September 30, 2025.

Sabrina Brito Sobrosa, Teacher-Third Grade (No. 4838), School No. 20, presently on a leave of absence, extension from September 1, 2025 through December 5, 2025 and December 8, 2025 through December 31, 2025.

Kristin Anne Zarczynski, Guidance Counselor, School No. 28, presently on a leave of absence, extension from July 1, 2025 through June 30, 2026.

#### Child Development Associate

Keena Monique Pompey, Child Development Associate (No. 1063), ECC School No. 50, presently on a leave of absence, extension from May 1, 2025 through May 30, 2025.

#### **Business Office**

##### Computer Technician

Harry Vasquez Jr., Computer Technician (No. 5731), 94-Mitchell Business Technology and I.S., presently on a leave of absence, extension from July 1, 2025 through July 23, 2025.



Custodian

Erika Damaris Lora Fernandez, Custodian (No. 0574), School No. 29, presently on a leave of absence, extension from July 1, 2025 through August 1, 2025.

Bus Driver/Utility Person

Maria L. Peralta, Bus Driver/Utility Person (No. 5742), 95A Warehouse Annex, presently on a leave of absence, extension from May 12, 2025 through June 30, 2025.

**CHANGE IN DATE OF LEAVES OF ABSENCE**

**Recommended:** That the following change in date of leave of absence be granted, as below written.

**Instructional Department**Certified Staff

| <u>Name</u>             | <u>Assignment</u>   | <u>From</u>   | <u>To</u>   |
|-------------------------|---|---|---|
| Bianca Baptista         | School Psychologist<br>(No. 1880)<br>Division of Special Services | 6/11/25 to 6/30/25<br>(w/o/p medical)                                       | 6/11/25 to 6/30/25<br>(w/o/p NJFLA)                                       |
| Jaimee Larissa Dipietro | Teacher-Second Grade<br>(No. 3276)<br>School No. 22               | 4/7/25 to 5/19/25<br>(w/o/p medical)<br>5/20/25 to 6/30/25<br>(w/o/p NJFLA) | 4/7/25 to 5/1/25<br>(w/o/p medical)<br>5/2/25 to 6/30/25<br>(w/o/p NJFLA) |
| Eglys Rodriguez         | Teacher-Third Grade (ABL)<br>School No. 13                        | 5/8/25 to 6/30/25<br>(w/o/p maternity)                                      | 5/8/25 to 6/13/25<br>(w/o/p maternity)                                    |

Social Worker (EC)

| <u>Name</u>             | <u>Assignment</u>   | <u>From</u>                        | <u>To</u>                            |
|-------------------------|---|------------------------------------|--------------------------------------|
| Raquel B. Firme Ramirez | Social Worker (EC)<br>(No. 2636)<br>Division of Early Childhood | 5/1/25 to 6/30/25<br>(w/o/p NJFLA) | 5/1/25 to 6/30/25<br>(w/o/p medical) |

**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

| Name                         | Assignment   | Salary    | Date    |
|------------------------------|--|-----------|---------|
| Adliah N. Ahmad              | Speech and Language Specialist<br>(No. 0068)<br>Division of Special Services<br>Account No. 11-000-216-101-00-00 | \$84,953  | 11/1/25 |
| Bianca Baptista              | School Psychologist<br>(No. 1880)<br>Division of Special Services<br>Account No. 11-000-219-104-00-00-01         | \$93,748  | 9/1/25  |
| Leah Kristine Boyer          | Teacher-Second Grade<br>(No. 3421)<br>School No. 6<br>Account No. 15-120-100-101-06-00                           | \$69,946  | 10/1/25 |
| Angelie Maria Cabelo Sanchez | Teacher-Second Grade<br>(No. 4956)<br>School No. 3<br>Account No. 15-120-100-101-03-00                           | \$71,989  | 5/28/25 |
| Sherice L. Coy               | Teacher-Third Grade (ABL)<br>(No. 4963)<br>School No. 22<br>Account No. 15-241-100-101-22-00                     | \$68,246  | 2/18/26 |
| Victoria Lee Cuco            | Teacher-Autism<br>(No. 3458)<br>School No. 6<br>Account No. 15-214-100-101-06-00                                 | \$84,629  | 11/3/25 |
| Christine Marie Loomer Curry | Teacher-ESL In-Class Support<br>(No. 2188)<br>School No. 30<br>Account No. 15-244-100-101-30-00                  | \$102,925 | 12/8/25 |
| Jaimee Larissa Dipietro      | Teacher-Second Grade<br>(No. 3276)<br>School No. 22<br>Account No. 15-120-100-101-22-00                          | \$68,723  | 9/1/25  |

|                          |  |           |         |
|--------------------------|--|-----------|---------|
| Tara T. Johnson          | Guidance Counselor<br>(No. 5700)<br>EHS-Frank J. Cicarell Academy<br>(Annex)<br>Account No. 15-000-218-104-89-00                         | \$91,832  | 11/3/25 |
| Daniella V. Luiz         | Teacher-Fourth Grade<br>(No. 0540)<br>School No. 7<br>Account No. 15-120-100-101-07-00   | \$71,989  | 12/1/25 |
| Karin Ann Maguire        | Teacher-Physical Education and<br>Health<br>(No. 0505)<br>Division of Early Childhood<br>Account No. 11-105-100-101-00-00                | \$102,925 | 5/12/25 |
| Daniela Ann McDonnell    | Teacher-Learning/Language<br>Disabilities<br>(No. 1753)<br>Thomas Jefferson Arts Academy<br>Account No. 15-204-100-101-84-00             | \$106,810 | 6/2/25  |
| Michelle A. Mc Guire     | Teacher-Sixth Grade (ELA)<br>(No. 1338)<br>School No. 26<br>Account No. 15-130-100-101-26-00   | \$102,925 | 6/16/25 |
| Rachel Marie Migliorini  | Guidance Counselor<br>(No. 3010)<br>Admiral William F. Halsey, Jr.<br>Health & Public Safety Academy<br>Account No. 15-000-218-104-83-00 | \$107,838 | 12/1/25 |
| Lisa Marie Muller        | Teacher-Third Grade<br>(No. 3486)<br>School No. 6<br>Account No. 15-120-100-101-06-00  | \$84,715  | 10/1/25 |
| Amanda Annmarie Orellana | Teacher-Autism<br>(No. 4643)<br>School No. 21<br>Account No. 15-214-100-101-21-00  | \$89,708  | 5/12/25 |

|                           |  |           |         |
|---------------------------|--|-----------|---------|
| Raquel B. Firme Ramirez   | Social Worker (EC)<br>(No. 2636)<br>Division of Early Childhood<br>Account No. 20-218-200-104-00-00                                      | \$103,300 | 12/2/25 |
| Eglys Rodriguez           | Teacher-Third Grade (ABL)<br>School No. 13<br>Account No. 15-241-100-101-13-00   | \$69,496  | 6/16/25 |
| Giovanni N. Rodriguez     | Teacher-Physical Education and Health<br>(No. 0520)<br>School No. 6<br>Account No. 15-130-100-101-06-00-20                               | \$84,715  | 10/1/25 |
| Tracey Christine Thompson | Teacher-Pre-Kindergarten<br>(No. 2304)<br>School No. 5<br>Account No. 20-218-100-101-05-02   | \$102,925 | 6/9/25  |
| Ada Yanery Torres Flores  | Guidance Counselor<br>(No. 2622)<br>Admiral William F. Halsey, Jr.<br>Health & Public Safety Academy<br>Account No. 15-000-218-104-83-00 | \$99,218  | 2/9/26  |

Administrative Secretary I-12 Months

| <u>Name</u>                    | <u>Assignment</u>  | <u>Salary</u> | <u>Date</u> |
|--------------------------------|--|---------------|-------------|
| Maria Fatima Villar Pereira    | Administrative Secretary<br>I-12 Months<br>(No. 2294)<br>Division of Bilingual/ESL Education<br>Account No. 11-000-221-105-00-00 | \$60,231      | 7/7/25      |
| Sade Lekiera Tamika<br>Raymond | Administrative Secretary<br>I-12 Months<br>(No. 5811)<br>School No. 20<br>Account No. 15-000-240-105-20-00                       | \$43,299      | 6/18/25     |

Child Development Associate

| <u>Name</u>          | <u>Assignment</u>  | <u>Salary</u> | <u>Date</u> |
|----------------------|--|---------------|-------------|
| Keena Monique Pompey | Child Development Associate<br>(No. 1063)<br>ECC School No. 50<br>Account No. 20-218-100-106-50-02 | \$48,922      | 6/2/25      |

Assistant

| <u>Name</u>                     | <u>Assignment</u>  | <u>Salary</u> | <u>Date</u> |
|---------------------------------|--|---------------|-------------|
| Cintia Lizeth Rivera<br>Ventura | Assistant-Kindergarten<br>(No. 5480)<br>School No. 1<br>Account No. 15-190-100-106-01-01 | \$48,280      | 2/2/26      |

Business OfficeComputer Technician

| <u>Name</u>       | <u>Assignment</u>   | <u>Salary</u> | <u>Date</u> |
|-------------------|---|---------------|-------------|
| Harry Vasquez Jr. | Computer Technician<br>(No. 5731)<br>94-Mitchell Business<br>Technology and I.S.<br>Account No. 11-000-252-105-00-41-40 | \$61,648      | 7/24/25     |

Custodians

| <u>Name</u>                           | <u>Assignment</u>  | <u>Salary</u> | <u>Date</u> |
|---------------------------------------|--|---------------|-------------|
| Rolando Santiago Escalona<br>Pino     | Custodian<br>(No. 5308)<br>School No. 4<br>Account No. 11-000-260-110-04-00  | \$75,712      | 7/1/25      |
| Guillermo Enrique Jimenez<br>Coronado | Custodian<br>(No. 4126)<br>School No. 14<br>Account No. 11-000-260-110-14-00 | \$73,462      | 9/1/25      |
| Erika Damaris Lora<br>Fernandez       | Custodian<br>(No. 0574)<br>School No. 29<br>Account No. 11-000-260-110-29-00 | \$59,932      | 8/4/25      |

Food Service

| <u>Name</u>              | <u>Assignment</u>  | <u>Salary</u> | <u>Date</u> |
|--------------------------|--|---------------|-------------|
| Rosa E. Perez            | General Worker 6 Hours<br>(No. 3821)<br>ECC School No. 52<br>Account No. 50-910-310-110-52-00-30     | \$28,528      | 6/16/25     |
| Emperatriz Rosario Ramos | Food Service Worker 2 Hour<br>(No. 2557)<br>ECC School No. 51<br>Account No. 50-910-310-110-51-00-35 | \$10,480      | 3/17/25     |

**RETIREMENTS**

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

**Instructional Department**Certified Staff

Alfred Aguilar, Teacher-Music (Vocal) (No. 2926), School No. 23 – effective July 1, 2025.

Gilma Alvarez, Teacher-Bilingual Self-Contained Grade 1 (No. 5397), School No. 12 – effective July 1, 2025.

Alexandre Anichtchenko, Teacher-Fifth Grade (ABL) (No. 2256), School No. 28 – effective July 1, 2025.

JoAnn K. Fletcher-Johnson, Teacher-Third Grade (No. 2120), School No. 3 – effective July 1, 2025.

Tammy Roshell Jones, Teacher-English (No. 5594), EHS-Frank J. Cicarell Academy Annex – effective July 1, 2025.

Maira D. Millan, Teacher-Bilingual Self-Contained Grade 4 (No. 3331), School No. 12 -effective July 1, 2025.

Rosanne Rosenbaum, Teacher-Kindergarten (No. 0175), School No. 16 (Annex) – effective July 1, 2025.

Administrative Secretary I-10.5 Months

Joanna Quaglia, Administrative Secretary I-10.5 Months (No. 1352), John E. Dwyer Technology Academy – effective July 1, 2025.

Assistant Personal

Maria A. Erazo, Assistant-Personal (No. 2550), School No. 22 – effective July 1, 2025.

Harvinder Kaur, Assistant-Personal (No. 3218), JVJ STEM Academy – effective July 1, 2025.

**Business Office**Computer Technician

Hernan D. Maldonado, Computer Technician (No. 5728), 94-Mitchell Business Technology and I.S. – effective June 1, 2025.

Payroll Specialist

Maureen Caruano, Payroll Specialist (No. 3019), 94-Mitchell Business Payroll – effective July 1, 2025.

Food Service

Margarita Marquez, General Worker 6 Hours (No. 1249), School No. 19 -effective July 1, 2025.

Maria Rosaria Sapia, General Worker 6 Hours (No. 2948), John E. Dwyer Technology Academy– effective July 1, 2025.

Minerva Y. Vazquez, General Worker 6 Hours (No. 0092), School No. 7 – effective July 1, 2025.

Multipurpose Bus Attendant

Lois A. Murphy, Multipurpose Bus Attendant (No. 3966), 95A Warehouse Annex – effective July 1, 2025.

**RESIGNATIONS**

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

**Instructional Department**Certified Staff

Keila L. Blake, Teacher-Resource Center (No. 5860), School No. 9 – effective July 1, 2025.

Vincent M. Caldarulo, Teacher-Social Studies (No. 5646), JVJ STEM Academy – effective July 1, 2025.

Gabriella M. Cavallo, Teacher-Seventh Grade (Math) (No. 5469), School No. 15 – effective July 1, 2025.

Melissa De La Cruz, Guidance Counselor (No. 1169), School No. 5 – effective July 1, 2025.

Leonela Francisco Cruz, Teacher-World Language (Spanish) (No. 5151), JVJ STEM Academy – effective July 1, 2025.

Kimberly Jo Mattracion, Teacher-Fourth Grade (No. 0560), School No. 23 (Annex) – July 1, 2025.

Jasmin Destiny Ortiz, Teacher-ESL Self-Contained (No. 5825), JVJ STEM Academy – effective July 1, 2025.

Dr. Michelle Ann Panichi, Vice Principal (No. 5548), J. Christian Bollwage Finance Academy – effective July 1, 2025.

Amanda Marie Pieciak, Teacher-Third-Grade, School No. 1 – effective July 1, 2025.

Magdalena Rozycki, Teacher-Seventh & Eighth Grade (Mathematics) (No. 1464), School No. 6 – effective July 1, 2025.

Monica Varma, Teacher-Pre School Disabilities (No. 5753), ECC School No. 52 – effective July 1, 2025.

#### Assistant

Bertha Arredondo, Assistant-Personal (No. 4978), School No. 21 – effective July 1, 2025.

#### **Business Office**

#### Security Guard

Maria M. Placido Baldera, Security Guard (No. 2430), School No. 4 – effective July 16, 2025.

### **REAPPOINTMENTS**

**Recommended:** That the following reappointments of personnel be granted, as below written, July 1, 2024 through June 30, 2025.

#### **Instructional Department**

#### Certified Staff



| <u>Name</u>           | <u>Assignment</u>   | <u>Salary</u> | <u>Date</u> |
|-----------------------|---|---------------|-------------|
| Dream Madhat Abuzaid  | Teacher-Sixth Grade (ELA)<br>(No. 5146)<br>School No. 25<br>Account No. 15-130-100-101-25-00                      | \$64,923      | 9/1/25      |
| Bryan Alvarez         | Teacher-Seventh Grade (ELA)<br>(No. 5443)<br>School No. 2<br>Account No. 15-130-100-101-02-00                     | \$64,923      | 9/1/25      |
| Jennifer C. Aracil    | Teacher-Seventh Grade (Math)<br>(No. 0347)<br>School No. 5<br>Account No. 15-130-100-101-05-00                    | \$68,723      | 9/1/25      |
| Alessia Arcieri       | Teacher-Seventh & Eighth<br>Grade (Mathematics)<br>(No. 5606)<br>School No. 3<br>Account No. 15-130-100-101-03-00 | \$64,923      | 9/1/25      |
| Jenifer Carvalho Bras | Teacher-English<br>(No. 0685)<br>EHS-Frank J. Cicarell Academy<br>Account No. 15-140-100-101-89-00                | \$68,723      | 9/1/25      |
| Christopher Chacon    | Teacher-Physical Education and<br>Health<br>(No. 2662)<br>School No. 13<br>Account No. 15-120-100-101-13-00-20    | \$64,446      | 9/1/25      |
| Naddhya Chong         | Teacher-Sixth Grade (Science)<br>(No. 2642)<br>School No. 22<br>Account No. 15-130-100-101-22-00                  | \$64,923      | 9/1/25      |
| Lily K. Claus         | Teacher-Art<br>(No. 3746)<br>School No. 4 (Annex)<br>Account No. 15-120-100-101-04-00-20                          | \$64,923      | 9/1/25      |

|                         |  |          |        |
|-------------------------|--|----------|--------|
| Tatiana Couto Correia   | Teacher-Sixth Grade<br>(Mathematics)<br>(No. 0439)<br>School No. 7<br>Account No. 15-130-100-101-07-00     | \$64,923 | 9/1/25 |
| Sully Mejia Costa       | Teacher-Fourth Grade (ABL)<br>(No. 5047)<br>School No. 9<br>Account No. 15-241-100-101-09-00               | \$66,091 | 9/1/25 |
| Michael E. Dec          | Teacher-Autism<br>(No. 5441)<br>School No. 22<br>Account No. 15-214-100-101-22-00                          | \$64,923 | 9/1/25 |
| Jaimee Larissa DiPietro | Teacher-Second Grade<br>(No. 3276)<br>School No. 22<br>Account No. 15-120-100-101-22-00                    | \$64,923 | 9/1/25 |
| Maria A. Duarte         | Teacher-First Grade<br>(No. 4909)<br>School No. 9<br>Account No. 15-120-100-101-09-00                      | \$68,246 | 9/1/25 |
| Marc-Andrew Duvelson    | Teacher-Social Studies<br>(No. 0501)<br>Thomas Jefferson Arts Academy<br>Account No. 15-140-100-101-84-00  | \$64,923 | 9/1/25 |
| John Steven Dysart      | Teacher-Seventh & Eighth<br>Grade (ELA)<br>(No. 1555)<br>School No. 20<br>Account No. 15-130-100-101-20-00 | \$74,354 | 9/1/25 |
| Thomas Joseph Fanning   | Teacher-Sixth Grade<br>(Social Studies)<br>(No. 0737)<br>School No. 22<br>Account No. 15-130-100-101-22-00 | \$98,649 | 9/1/25 |
| Isabella Lynn Ferrante  | Teacher-First Grade<br>(No. 5211)<br>School No. 9<br>Account No. 15-120-100-101-09-00                      | \$64,923 | 9/1/25 |

|                                   |  |          |         |
|-----------------------------------|--|----------|---------|
| Allyson G. Ferry                  | Teacher-Dance<br>(No. 1645)<br>School No. 22<br>Account No. 15-120-100-101-22-00-20                                    | \$68,723 | 9/1/25  |
| Chan Love Raphaella<br>Fleurimond | Teacher-ESL In-Class Support<br>(No. 5038)<br>School No. 9<br>Account No. 15-244-100-101-09-00                         | \$71,989 | 9/1/25  |
| Leonela Francisco Cruz            | Teacher-World Langue (Spanish)<br>(No. 5151)<br>JVJ STEM Academy<br>Account No. 15-140-100-101-92-00-20                | \$69,991 | 9/1/25  |
| Latasia Unique Gamble             | Teacher-First Grade<br>(No. 1937)<br>School No. 2<br>Account No. 15-120-100-101-02-00                                  | \$66,091 | 9/1/25  |
| Rosemary Garcia                   | Teacher-Biology<br>(No. 0498)<br>Alexander Hamilton Preparatory<br>Academy (Annex)<br>Account No. 15-140-100-101-80-00 | \$64,923 | 9/1/25  |
| Porscha Kem Haynes                | Teacher-Fourth Grade<br>(No. 4914)<br>School No. 9<br>Account No. 15-120-100-101-09-00                                 | \$93,532 | 9/1/25  |
| Alex J. Rios Herrera              | Teacher-Seventh Grade (ELA)<br>(No. 1844)<br>School No. 23<br>Account No. 15-130-100-101-23-00                         | \$69,946 | 5/16/25 |
| Andrea Robyn Kominik              | Teacher-Cognitive Moderate<br>(No. 3009)<br>School No. 27<br>Account No. 15-202-100-101-27-00                          | \$73,215 | 9/1/25  |
| Leticia S. Larin                  | Teacher-English<br>(No. 1193)<br>Alexander Hamilton Preparatory<br>Academy Annex<br>Account No. 15-140-100-101-80-00   | \$64,923 | 9/1/25  |

|                                 |   |          |        |
|---------------------------------|---|----------|--------|
| Kyle Matthew LaRocca            | Teacher-Physical Education and Health<br>(No. 5653)<br>JVJ STEM Academy<br>Account No. 15-140-100-101-92-00   | \$64,923 | 9/1/25 |
| Nicholas Albert Lipari Pazienza | Teacher-Music<br>(No. 3066)<br>School No. 26<br>Account No. 15-120-100-101-26-00-20   | \$68,723 | 9/1/25 |
| Steven M. Luzio                 | Teacher-Physical Education and Health<br>(No. 5776)<br>Alexander Hamilton Preparatory Academy Annex<br>Account No. 15-140-100-101-80-00-20  | \$64,923 | 9/1/25 |
| Gustavo Maia De Amorim          | Teacher-Chemistry<br>(No. 4818)<br>John E. Dwyer Technology Academy<br>Account No. 15-140-100-101-82-00   | \$68,723 | 9/1/25 |
| Humberto A. Marmolejo           | Teacher-Seventh & Eighth Grade (Social Studies)<br>(No. 1923)<br>School No. 23 (.5)<br>School No. 19 (.5)<br>Account No. 15-130-100-101-23-00 (.5)<br>Account No. 15-130-100-101-19-00 (.5) | \$68,246 | 9/1/25 |
| Ashley L'Ashae McKoy            | Teacher-English<br>(No. 3834)<br>John E. Dwyer Technology Academy<br>Account No. 15-140-100-101-82-00   | \$64,923 | 9/1/25 |
| Thomas A. Mellilo               | Teacher-Commercial Foods<br>(No. 0292)<br>Thomas A. Edison Career & Technical Academy<br>Account No. 15-140-100-101-87-00   | \$97,003 | 9/1/25 |

|                           |  |          |        |
|---------------------------|--|----------|--------|
| Maximo J. Mercedes Franco | Teacher-Computer Science Technology<br>(No. 0419)<br>John E. Dwyer Technoloy Academy<br>Account No. 15-140-100-101-82-00-20                                  | \$95,154 | 9/1/25 |
| Emily Grace Mikros        | Teacher-Third Grade<br>(No. 0876)<br>School No. 21<br>Account No. 15-120-100-101-21-00   | \$64,923 | 9/1/25 |
| Madeline Rose Milanes     | Teacher-Second Grade<br>(No. 1033)<br>School No. 22<br>Account No. 15-120-100-101-22-00  | \$64,923 | 9/1/25 |
| Karen Najarro             | Teacher-Third Grade (ABL)<br>(No. 5155)<br>School No. 7<br>Account No. 15-241-100-101-07-00  | \$71,989 | 9/1/25 |
| Byron G. Naranjo          | Teacher-Learning/Language Disabilities<br>(No. 1962)<br>Admiral William F. Halsey, Jr.<br>Health & Public Safety Academy<br>Account No. 15-204-100-101-83-00 | \$74,354 | 9/1/25 |
| Michael Thomas Naya       | Teacher-Social Studies<br>(No. 5645)<br>JVJ STEM Academy (Annex)<br>Account No. 15-140-100-101-92-00   | \$64,446 | 9/1/25 |
| Jessybelle Peguero        | Teacher-Third Grade<br>(No. 3232)<br>School No. 28<br>Account No. 15-120-100-101-28-00   | \$69,946 | 9/1/25 |
| Mariana V. Pena           | Teacher-Third Grade (ABL)<br>(No. 5503)<br>School No. 12<br>Account No. 15-241-100-101-12-00   | \$64,923 | 9/1/25 |
| Sofia Aylen Pereyra       | Teacher-Bilingual Kindergarten<br>(No. 2151)<br>School No. 16<br>Account No. 15-241-100-101-16-01  | \$64,923 | 9/1/25 |

|                          |  |          |        |
|--------------------------|--|----------|--------|
| Tina Piliaris            | Teacher-Pre-Kindergarten<br>(No. 0289)<br>School No. 16<br>Account No. 11-105-100-101-00-00                    | \$64,923 | 9/1/25 |
| Kiera Readie             | Teacher-Second Grade<br>(No. 3830)<br>School No. 1<br>Account No. 15-120-100-101-01-00                         | \$67,202 | 9/1/25 |
| Danairy Regalo           | Teacher-Pre-Kindergarten<br>(No. 2652)<br>ECC School No. 51<br>Account No. 11-105-100-101-00-00                | \$64,923 | 9/1/25 |
| Antonio Joseph Ricciardi | Teacher-Physical Education and<br>Health<br>(No. 5803)<br>School No. 15<br>Account No. 15-120-100-101-15-00-20 | \$68,723 | 9/1/25 |
| Elsa Margarita Rivero    | Teacher-ESL In-Class Support<br>(No. 4855)<br>School No. 2<br>Account No. 15-244-100-101-02-00                 | \$69,946 | 9/1/25 |
| Shanice J. Rivera        | Teacher-Second Grade<br>(No. 4575)<br>School No. 2<br>Account No. 15-120-100-101-02-00                         | \$64,923 | 9/1/25 |
| Jason Matthew Rosenblum  | Teacher-Music<br>(No. 0559)<br>School No. 16<br>Account No. 15-120-100-101-16-00-20                            | \$68,723 | 9/1/25 |
| Angie Ruiz               | Teacher-Social Studies<br>(No. 2783)<br>EHS-Frank J. Cicarell Academy<br>Account No. 15-140-100-101-89-00      | \$64,923 | 9/1/25 |
| Christina Mazzilli Ruiz  | Teacher-Third Grade<br>(No. 5755)<br>School No. 25<br>Account No. 15-120-100-101-25-00                         | \$77,349 | 9/1/25 |

|                             |  |          |        |
|-----------------------------|--|----------|--------|
| Johnny A. Romero Ruiz       | Teacher-ESL In-Class Support<br>(No. 5403)<br>School No. 7<br>Account No. 15-244-100-101-07-00                 | \$68,246 | 9/1/25 |
| Gilma Esperanza Saavedra    | Teacher-Bilingual Science<br>(No. 5659)<br>JVJ STEM Academy<br>Account No. 15-241-100-101-92-00                | \$78,958 | 9/1/25 |
| Jessica N. Salazar          | Teacher-Autism Kindergarten<br>(No. 0580)<br>School No. 5 (Annex)<br>Account No. 15-214-100-101-05-00          | \$64,923 | 9/1/25 |
| Llewellyn Alfredlec Salazar | Teacher-Autism<br>(No. 5101)<br>School No. 30<br>Account No. 15-214-100-101-30-00                              | \$70,786 | 9/1/25 |
| Leila J. Salgado            | Teacher-Bilingual Self-Contained<br>Grade 2<br>(No. 4782)<br>School No. 6<br>Account No. 15-241-100-101-06-00  | \$64,923 | 9/1/25 |
| Savannah V. Salgado         | Teacher-Eighth Grade<br>(Math)<br>(No. 0473)<br>School No. 3<br>Account No. 15-130-100-101-03-00               | \$68,723 | 9/1/25 |
| Dr. Yudith Sanchez          | Teacher-Pre Kindergarten<br>(No. 2320)<br>ECC School No. 52<br>Account No. 11-105-100-101-00-00                | \$72,398 | 9/1/25 |
| Snehal K. Shah              | Teacher-ESL In-Class Support<br>(No. 5793)<br>School No. 3<br>Account No. 15-244-100-101-03-00                 | \$93,532 | 9/1/25 |
| Jenna Rose Sheedy           | Teacher-Physical Education and<br>Health<br>(No. 1361)<br>School No. 14<br>Account No. 15-120-100-101-14-00-20 | \$68,723 | 9/1/25 |

|                                |  |           |        |
|--------------------------------|--|-----------|--------|
| Andrea M. Simoes               | Teacher-Kindergarten<br>(No. 3684)<br>School No. 18<br>Account No. 15-110-100-101-18-01                        | \$64,923  | 9/1/25 |
| Jamie Danielle Stabinsky       | Teacher-Resource Center<br>(No. 5191)<br>School No. 13<br>Account No. 15-213-100-101-13-00                     | \$68,723  | 9/1/25 |
| Logan A. Stahl                 | Teacher-Engineering<br>(No. 1160)<br>JVJ STEM Academy<br>Account No. 15-140-100-101-92-00-20                   | \$80,856  | 9/1/25 |
| Fnu Sudhir Kumar               | Teacher-Chemistry<br>(No. 2748)<br>John E. Dwyer Technology<br>Academy<br>Account No. 15-140-100-101-82-00     | \$102,925 | 9/1/25 |
| Esmeralda B. Tamayo<br>Aguilar | Teacher-ESL Self-Contained<br>(No. 5825)<br>JVJ STEM Academy<br>Account No. 15-242-100-101-92-00               | \$69,496  | 9/1/25 |
| Daniel Urena Almanzar          | Teacher-Physical Education and<br>Health<br>(No. 3639)<br>School No. 25<br>Account No. 15-120-100-101-25-00-20 | \$64,923  | 9/1/25 |
| Brandon T. Vance               | Teacher-Eighth Grade (ELA)<br>(No. 4634)<br>School No. 8<br>Account No. 15-130-100-101-08-00                   | \$68,723  | 9/1/25 |
| Sherry Patrice Williams        | Teacher-Third Grade<br>(No. 1223)<br>School No. 2<br>Account No. 15-120-100-101-02-00                          | \$64,923  | 9/1/25 |



Registered Nurse

| <u>Name</u>             | <u>Assignment</u>  | <u>Salary</u> | <u>Date</u> |
|-------------------------|--|---------------|-------------|
| Venita Celian           | Registered Nurse<br>(No. 5681)<br>School No. 3 (Annex)<br>Account No. 15-000-213-100-03-00   | \$75,993      | 9/1/25      |
| Gabrielle M. Cheskowich | Registered Nurse<br>(No. 3620)<br>School No. 7<br>Account No. 15-000-213-100-07-00   | \$86,135      | 9/1/25      |
| Taneisha Sherae Lee     | Registered Nurse<br>(No. 4346)<br>School No. 30 (.6)<br>School No. 29 (.4)<br>Account No. 15-000-213-100-30-00 (.6)<br>Account No. 15-000-213-100-29-00 (.4) | \$64,512      | 9/1/25      |
| Amanda Marie Lespier    | Registered Nurse<br>(No. 4358)<br>School No. 22<br>Account No. 15-000-213-100-22-00  | \$86,268      | 9/1/25      |
| Diana Carolina Martinez | Registered Nurse<br>(No. 3648)<br>School No. 27<br>Account No. 15-000-213-100-27-00  | \$65,625      | 9/1/25      |
| Ewa Salvador            | Registered Nurse<br>(No. 0192)<br>School No. 6<br>Account No. 15-000-213-100-06-00   | \$86,268      | 9/1/25      |

Child Development Associate

| <u>Name</u>                  | <u>Assignment</u>   | <u>Salary</u> | <u>Date</u> |
|------------------------------|---|---------------|-------------|
| Norma Celly Gonzalez         | Child Development Associate<br>(No. 2160)<br>School No. 4 (Annex)<br>Account No. 20-218-100-106-04-02 | \$48,922      | 9/1/25      |
| Anna Amarilys Rodriguez-Sosa | Child Development Associate<br>(No. 3469)<br>School No. 7<br>Account No. 20-218-100-106-07-02         | \$48,922      | 9/1/25      |

|                        |  |          |         |
|------------------------|--|----------|---------|
| Susan M. Salas Huanchi | Child Development Associate<br>(No. 3536)<br>School No. 29<br>Account No. 20-218-100-106-29-02 | \$48,922 | 6/14/25 |
|------------------------|--|----------|---------|

Assistants

| Name                    | Assignment  | Salary   | Date   |
|-------------------------|---|----------|--------|
| Yerly Hernandez-La Cruz | Assistant-Personal<br>(No. 0298)<br>School No. 29<br>Account No. 11-000-217-106-00-00 | \$45,926 | 9/1/25 |

**Business Office**Security Guard

| Name                  | Assignment   | Salary   | Date   |
|-----------------------|--|----------|--------|
| Khiry J. Bodiford     | Security Guard<br>(No. 3962)<br>Admiral William F. Halsey, Jr.<br>Health & Public Safety Academy<br>Account No. 15-000-260-110-83-30 | \$38,667 | 7/1/25 |
| Brittany Q. Fernandez | Security Guard<br>(No. 2430)<br>School No. 4<br>Account No. 15-000-260-110-04-30   | \$38,310 | 7/1/25 |
| Mia Michele Little    | Security Guard<br>(No. 1501)<br>School No. 1<br>Account No. 15-000-260-110-01-30   | \$38,667 | 7/1/25 |

Food Service

| Name                        | Assignment   | Salary   | Date   |
|-----------------------------|--|----------|--------|
| Maria D. Lebron De Menjivar | General Worker 6 Hours<br>(No. 2769)<br>School No. 16 (Annex)<br>Account No. 50-910-310-110-16-00-30 | \$17,008 | 6/7/25 |

Multipurpose Bus Attendant

| <u>Name</u>                  | <u>Assignment</u>  | <u>Salary</u> | <u>Date</u> |
|------------------------------|--|---------------|-------------|
| Arletty Garcia Alonso        | Multipurpose Bus Attendant<br>(No. 5852)<br>95A Warehouse Annex<br>Account No. 11-000-270-161-00-00  | \$24,784      | 9/1/25      |
| Johanna Lysette Munoz Davila | Multipurpose Bus Attendant<br>(No. 3946)<br>95A Warehouse Annex<br>Account No. 11-000-270-161-00-00  | \$24,784      | 9/1/25      |
| Elizabeth Moreno Parada      | Multipurpose Bus Attendant<br>(No. 1093)<br>95A Warehouse Annex<br>Account No. 11-000-270-161-00-00  | \$24,784      | 6/21/25     |
| Mariana L. Rocha             | Multipurpose Bus Attendant<br>(No. 3966)<br>95A Warehouse Annex<br>Account No. 11-000-270-161-00-00  | \$24,784      | 9/1/25      |
| Yeni Linda Rojas             | Multipurpose Bus Attendant<br>(No. 5850)<br>95A Warehouse Annex<br>Account No. 11-000-270-161-00-00  | \$24,784      | 9/1/25      |
| Lidice M. Santana            | Multipurpose Bus Attendant<br>(No. 5850)<br>95A Warehouse Annex<br>Account No. 11-000-270-161-00-00  | \$24,784      | 9/1/25      |
| Yris M. Ramirez-Sequera      | Multipurpose Bus Attendant<br>(No. 1781)<br>95A Warehouse Annex<br>Account No. 50-910-310-110-18-00-30 (35%)<br>Account No. 11-000-270-161-00-00 (65%) | \$26,144      | 9/1/25      |

### **ABANDONMENT OF POSITION**

**Recommended:** That the following noticed of abandonment of position be granted, as below written.

#### **Business Office**

##### **Food Service**

| <u>Name</u>            | <u>Assignment</u>   | <u>Effective Date</u> |
|------------------------|---|-----------------------|
| Liliana Patricia Gomez | Food Service Worker 2 Hour<br>(No. 0388)<br>School No. 23 | May 6, 2025           |

## **APPOINTMENTS**

**Recommended:** That the following appointments of personnel be approved, as below written.  
**Subject to correction of errors**

### **Instructional Department**

#### **Certified Staff**

Dr. MD Rejwan Ali, graduate of Texas Tech University, TX (Doctor of Philosophy 2006). Teacher-Physics (No. 3527), J. Christian Bollwage Finance Academy. Certification: Teacher of Physics CE 12/2023 (alternate route). Salary: \$72,398, effective September 1, 2025.  
 Account No. 15-140-100-101-90-00

Brian James Blackmore, graduate of The University of Chicago, IL (MA 1991) ( 32 credits Montclair State University, NJ). Teacher-Physics (No. 1598), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Certifications: Teacher of Physics (Standard 7/2007); Teacher of Mathematics (Standard 7/2007). Salary: \$106,810, effective September 1, 2025.  
 Account No. 15-140-100-101-83-00

Joshua T. Boyle, graduate of Rowan University, NJ (BA 2018). Teacher- Mathematics (No. 5169), JVJ STEM Academy. Certification: Teacher of Mathematics CE 4/2024 (alternate route). Salary: \$64,923, effective September 1, 2025.  
 Account No. 15-140-100-101-92-00

Steven Angelo Brown, Jr., graduate of Ohio University, OH (MA 2017). Teacher-Sixth Grade (Mathematics) (No. 5622), Toussaint L'Ouverture-Marquis de Lafayette School No. 6. Certifications: Teacher of Middle School with Subject Matter Specialization: Mathematics in Grades 5-8 (Standard 8/2013); Elementary School Teacher in Grades K-6 (Standard 8/2013); Supervisor (Standard 5/2024). Salary: \$102,925, effective September 1, 2025.  
 Account No. 15-130-100-101-06-00

Gina Calderon, graduate of Holy Spirit Specialty University, Ecuador (MA 1999) (evaluated by U.S. Credential Evaluation 2021). Teacher-ESL In-Class Support (No. 5484), Toussaint L'Ouverture-Marquis de Lafayette School No. 6. Certification: Teacher of English as a Second Language CE 12/2024 (alternate route). Salary: \$68,246, effective September 1, 2025.  
 Account No. 15-244-100-101-06-00

Kelly G. Diakos, graduate of American College of Education, IN (6<sup>th</sup> Year Level 2025). Teacher-Seventh Grade (Mathematics) (No. 4850). Victor Mravlag School No. 21. Certification: Teacher of Mathematics (Standard 7/2011). Salary: \$71,921, effective September 1, 2025.  
Account No. 15-130-100-101-21-00

Anthony Hugo Figueroa, graduate of The College of New Jersey, NJ (BA 2008). Teacher-Sixth Grade (Mathematics) (No. 3396), Elmora School No. 12. Certifications : Teacher of Middle School with Subject Matter Specialization: Mathematics in Grades 5-8 (Standard 5/2015); Elementary School Teacher in Grades K-6 (Standard 5/2015); Teacher of English (Standard 5/2015). Salary: \$98,649, effective September 1, 2025.  
Account No. 15-130-100-101-12-00

Christopher Johnson, graduate of Western Governors University, UT (BA 2024). Teacher-Learning/Language Disabilities (No. 5299), iPrep Academy School No. 8. Certifications: Elementary School Teacher in Grades K-6 CE 11/2024 (alternate route); Teacher of Students with Disabilities CE 11/2024 (alternate route). Salary: \$64,446, effective May 1, 2025.  
Account No. 15-204-100-101-08-00

Justin Jamal Judson, graduate of Kean University, NJ (BA 2025). Teacher-Third Grade (No. 1762). Chessie Dentley Roberts Academy. Certifications: Teacher of Preschool through grade 3 CEAS 5/2025 (advance standing); Teacher of Students with Disabilities CEAS 5/2025 (advance standing). Salary: \$64,446, effective September 1, 2025.  
Account No. 15-120-100-101-30-00

Christian Lisowski, graduate of Kean University, NJ (MA 2025). Teacher-Learning/Language Disabilities (No. 2415), Dr. Albert Einstein Academy School No. 29. Certifications: Elementary School Teacher in Grades K-6 (Standard 1/2019); Teacher of Students with Disabilities (Standard 1/2019); Teacher of Social Studies (Standard 1/2019); Teacher of Supplemental Instruction in Reading and Mathematics, Grades K-8 (Standard 2/2022). Salary: \$84,629, effective September 1, 2025.  
Account No. 15-204-100-101-29-00

Jessica Marie Napoli, graduate of The College of Staten Island, NY (MA 2022). Teacher-Fourth Grade (No. 1375), Sonia Sotomayor School No. 25. Certification: Elementary School Teacher in Grades K-6 CEAS 5/2025. Salary: \$70,786, effective September 1, 2025.  
Account No. 15-120-100-101-25-00

Anaelisa Ramirez, graduate of Saint Elizabeth University, NJ (BA 2020). School Nurse (No. 0811), J. Christian Bollwage Finance Academy. Certification: School Nurse (Standard 1/2025). Salary: \$98,649, effective September 1, 2025.  
Account No. 15-000-213-100-90-00

Melanie Ramirez, graduate of Montclair University, NJ (BA 2023). Teacher-ESL In-Class Support (No. 2263), Christopher Columbus School No. 15. Certification: Teacher of English as a Second Language CE 4/2025 (alternate route). Salary: \$64,446, effective May 5, 2025.  
Account No. 15-244-100-101-15-00

Cindy Argueta Ringler, graduate of Kean University, NJ (MA 2024). Teacher-Cognitive Mild (No. 3696), Dr. Antonia Pantoja School No. 27. Certifications: Elementary School Teacher in Grades K-6 (Standard 7/2014); Teacher of Students with Disabilities (Standard 7/2014); Principal CE 10/2024 (alternate route); Supervisor (Standard 10/2024). Salary: \$102,925, effective September 1, 2025. Account No. 15-201-100-101-27-00

Arlene Dolores Rodriguez, graduate of Chamberlain University, IL (BA 2016). Registered Nurse (No. 0830), Dr. Martin Luther King, Jr. Early Childhood Center School No. 52. Certification: RN License (exp. 5/2027). Salary: \$67,675, effective September 1, 2025. Account No. 15-000-213-101-52-00

Maria C. Rodriguez Fuentes, graduate of Kean University, NJ (BA 2025). Teacher-Bilingual Self-Contained Grade 5 (No. 3331), Elmora School No. 12. Certifications: Teacher of Bilingual/Bicultural Education CEAS 1/2025 (advance standing); Elementary School Teacher in Grades K-6 CEAS 1/2025 (advance standing). Salary: \$64,446, effective September 1, 2025. Account No. 15-241-100-101-12-00  
(\*Pending completion of regulatory requirements of any new employee.)

Melisa Rosario, graduate of New Jersey City University, NJ (BA 2016). Teacher-Cognitive Mild (No. 1803), Joseph Battin School No. 4 (Annex). Certifications: Teacher of Preschool through Grade 3 (Standard 6/2019); Teacher of Students with Disabilities (Standard 7/2021). Salary: \$77,349, effective September 1, 2025. Account No. 15-201-100-101-04-00

Amanda Sampey, graduate of East Stroudsburg University, PA (BA 2009). Teacher-Cognitive Mild (No. 4065), Madison Monroe School No. 16 (Annex). Certifications: Teacher of Students with Disabilities (Standard 6/2020); Elementary School Teacher in Grades K-6 (Standard 6/2018). Salary: \$80,856, effective September 1, 2025. Account No. 15-201-100-101-16-00

Ivona Maria Szaro, graduate of Seton Hall University, NJ (BA 2025). Teacher-Seventh Grade (Mathematics) (No. 0982), Elmora School No. 12. Certification: Teacher of Mathematics CEAS 6/2025 (advanced standing). Salary: \$64,446, effective September 1, 2025. Account No. 15-130-100-101-12-00

Laura Ximena Vidarte Escudero, graduate of Montclair State University, NJ (MA 2024). Teacher-Second Grade (No. 0445), Dr. Albert Einstein Academy. Certification: Teacher of Preschool through Grade 3 (Standard 11/2023). Salary: \$75,258, effective September 1, 2025. Account No. 15-120-100-101-29-00

#### Administrative Secretary I, II-12 Months

Paula J. Coronel, graduate of The University of the State of New York Education Department High School Equivalency Diploma GED-(High School Diploma 12/2016). Administrative Secretary I-12 Months (No. 1653), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Salary: \$39,657, effective July 1, 2025. Account No. 15-000-240-105-83-00

Alexandria Pilar Ferdinandi, graduate of Sunny Hills High School, Fullerton, CA (High School Diploma 6/2008). Administrative Secretary I-12 Months (No. 2993). Admiral William F. Halsey, Jr. Health & Public Safety Academy. Salary: \$39,657, effective July 1, 2025.  
Account No. 15-000-240-105-83-00

Aisha Z. Galman, graduate of Elizabeth High School, NJ (High School Diploma 6/2001). Administrative Secretary I-12 Months (No. 0407). Nicolas Murray Butler School No. 23. Salary: \$39,657, effective July 1, 2025.  
Account No. 15-000-240-105-23-00

Suely Suguey Herrera, graduate of Kean University, NJ (BA 2016). Administrative Secretary II-12 Months (Head) (No. 3767). Dr. Martin Luther King, Jr ECC School No. 52. Salary: \$40,391, effective July 1, 2025.  
Account No. 20-218-200-105-52-02

### **Business Office**

#### **Junior Account**

Matthew Pinho Gomes, graduate of Fairleigh Dickinson University, NJ (BS 5/2025). Junior Accountant (No. 5774), 94-Mitchell Business Office. Salary: \$62,000, effective August 1, 2025.  
Account No. 11-000-251-104-00-00

#### **Account Payable Specialist**

Anthony M. Adase, graduate of Kean University, NJ (MA 2025). Accounts Payable Specialist (No. 3019). 94-Mitchell Business Office. Salary: \$58,000, effective August 1, 2025.  
Account No. 11-000-251-105-00-00

#### **General Repair**

Pedro A. Jurado, General Repairman (No. 5867), 95A Warehouse Annex. Salary: \$64,428, effective July 1, 2025.  
Account No. 11-000-260-110-00-00

#### **Food Service**

Ivette Marie Baez-Altruz, General Worker 6 Hours (No. 1006), Dr. Albert Einstein Academy School No. 29. Salary: \$17,008, effective September 1, 2025.  
Account No. 50-910-310-110-29-00-30

**TRANSFERS**

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

**Instructional Department****Certified Staff**

| <u>Name</u>           | <u>From</u>   | <u>To</u>  | <u>Date</u> |
|-----------------------|---|--|-------------|
| Andres F. Alvarez     | Teacher-Seventh Grade<br>(Mathematics)<br>(No. 0919)<br>School No. 18                     | Teacher-Seventh & Eighth<br>Grade (Mathematics)<br>(No. 1464)<br>School No. 6<br>Account No. 15-130-100-101-06-00                                    | 9/1/25      |
| Stacy Neile Augustine | Teacher-Mathematics<br>(No. 3549)<br>Alexander Hamilton<br>Preparatory Academy<br>(Annex) | Teacher-Mathematics<br>(No. 1428)<br>Admiral William F. Halsey, Jr.<br>Health & Public Safety<br>Academy (Annex)<br>Account No. 15-140-100-101-83-00 | 9/1/25      |
| Ashley Berube         | Teacher Second Grade<br>(No. 5141)<br>School No. 13                                       | Teacher-Fourth Grade<br>(No. 5467)<br>School No. 5<br>Account No. 15-120-100-101-05-00   | 9/1/25      |
| Alysia Michele Boyd   | Teacher-Learning/Language<br>Disabilities<br>(No. 2415)<br>School No. 29                  | Teacher-Learning/Language<br>Disabilities<br>(No. 0002)<br>School No. 5<br>Account No. 15-204-100-101-05-00  | 9/1/25      |
| Teresa Cardoso        | Teacher-Pre Kindergarten<br>(No. 3827)<br>ECC School No. 50                               | Teacher-Kindergarten<br>(No. 0965)<br>School No. 6<br>Account No. 15-110-100-101-06-01   | 9/1/25      |
| Jennefer Cruz         | Teacher-Physical Education<br>and Health<br>(No. 0109)<br>School No. 16                   | School Nurse<br>(No. 0101)<br>Division of Early Childhood<br>Account No. 20-218-200-104-00-00  | 9/1/25      |



|                         |   |  |         |
|-------------------------|---|--|---------|
| Heather Ann Dressel     | Teacher-Pre Kindergarten<br>(No. 0745)<br>School No. 7                              | Teacher-Cognitive Mild<br>(No. 4437)<br>School No. 4 (Annex)<br>Account No. 15-201-100-101-04-00   | 9/1/25  |
| Sergio F. Francisco     | Teacher-Seventh Grade<br>(Math)<br>(No. 0426)<br>School No. 19                      | Teacher- Mathematics<br>(No. 3549)<br>Alexander Hamilton<br>Preparatory Academy (Annex)<br>Account No. 15-140-100-101-80-00  | 9/1/25  |
| Evelyn A. Gomez         | Teacher-Second Grade<br>(Mathematics)<br>(No. 1117)<br>School No. 6                 | Teacher-Instructional<br>Coach (Math)<br>(No. 1159)<br>Division of Elementary &<br>Secondary Education<br>Account No. 11-120-100-101-94-00-21  | 9/1/25  |
| Linda Mary Haustein     | Vice Principal<br>(No. 1685)<br>School No. 5 (Annex)                                | Preschool Intervention and<br>Referral Specialist<br>(11 months extended day)<br>(No. 1255)<br>Division of Early Childhood<br>Salary: \$120,308<br>Account No. 20-218-200-176-00-02  | 5/27/25 |
| Kalinna Caridad Johnson | Guidance Counselor<br>(No. 4492)<br>School No. 7                                    | Guidance Counselor<br>(No. 4492)<br>EHS-Frank J. Cicarell Academy<br>Account No. 15-000-218-104-89-00  | 7/1/25  |
| Kyle Christopher Just   | Teacher-Computer Literacy<br>(No. 2772)<br>School No. 14 (.8)<br>School No. 19 (.2) | Teacher-Computer Literacy<br>(No. 2772)<br>School No. 14 (.6)<br>School No. 19 (.2)<br>School No. 15 (.2)<br>Account No. 15-120-100-101-14-00 (.6)<br>Account No. 15-120-100-101-19-00 (.2)<br>Account No. 15-120-100-101-15-00 (.2) | 9/1/25  |
| Olga L. Lambert         | Teacher-Pre Kindergarten<br>(No. 0136)<br>School No. 22                             | Teacher-Instructional Coach<br>(Preschool)<br>(No. 1271)<br>Division of Early Childhood<br>Account No. 20-218-200-176-00-02  | 9/1/25  |

|                        |   |  |        |
|------------------------|---|--|--------|
| John Steven Londono    | Security Guard<br>(No. 1680)<br>John E. Dwyer Technology<br>Academy                   | Teacher-ESL In-Class<br>Support<br>(No. 5401)<br>School No. 13<br>Salary: \$64,446<br>Account No. 15-244-100-101-13-00 | 9/1/25 |
| Steven Howard Marshall | Teacher-Fourth Grade<br>(No. 2811)<br>School No. 14                                   | Teacher-Fourth Grade<br>(No. 0425)<br>School No. 15<br>Account No. 15-120-100-101-15-00                                | 9/1/25 |
| Erin Mary Martens      | Teacher-Fifth Grade<br>(Mathematics)<br>(No. 0840)<br>School No. 20                   | Teacher-Third Grade<br>(No. 2145)<br>School No. 20<br>Account No. 15-120-100-101-20-00                                 | 9/1/25 |
| Joanne D. Moosammy     | Teacher-Seventh &<br>Eight Grade<br>(Mathematics)<br>(No. 4824)<br>School No. 8       | Teacher-Seventh Grade<br>(Mathematics)<br>(No. 0919)<br>School No. 18<br>Account No. 15-130-100-101-18-00              | 9/1/25 |
| Janisty Pineda         | Teacher-Kindergarten<br>(No. 1392)<br>School No. 14                                   | Teacher-Second Grade<br>(No. 5141)<br>School No. 13<br>Account No. 15-120-100-101-13-00                                | 9/1/25 |
| Shannon Alyssa Pruett  | Teacher-Second Grade<br>(No. 2407)<br>School No. 13                                   | Teacher-Third Grade<br>(No. 1043)<br>School No. 3<br>Account No. 15-120-100-101-03-00                                  | 9/1/25 |
| Yailyn L. Recarte      | Teacher-First Grade<br>(No. 4620)<br>School No. 8                                     | Teacher-Kindergarten<br>(No. 3440)<br>School No. 19<br>Account No. 15-110-100-101-19-01                                | 9/1/25 |
| Sandra Patricia Ruales | Teacher-World Language<br>(Spanish)<br>(No. 0376)<br>Division of Bil/ESL<br>Education | Teacher-Resource Center<br>(No. 4298)<br>School No. 15 (Annex)<br>Account No. 15-213-100-101-15-00                     | 9/1/25 |

|                                  |  |  |        |
|----------------------------------|--|--|--------|
| Lizeth Viviana Sanchez           | Teacher-ESL In-Class Support<br>(No. 5627)<br>School No. 14 (.5)<br>School No. 28 (.5) | Teacher-ESL In-Class Support<br>(No. 2225)<br>School No. 28<br>Account No. 15-244-100-101-28-00      | 9/1/25 |
| Cassandra Shuler                 | Teacher-ESL In-Class Support<br>(No. 4796)<br>School No. 20                            | Teacher-ESL In-Class Support<br>(No. 5866)<br>School No. 22<br>Account No. 15-244-100-101-22-00      | 9/1/25 |
| Sabrina Brito Sobrosa            | Teacher-Third Grade<br>(No. 4838)<br>School No. 20                                     | Teacher-Kindergarten<br>(No. 2158)<br>School No. 20<br>Account No. 15-110-100-101-20-01              | 9/1/25 |
| Ariana Jady Stith                | Teacher Fifth Grade (Mathematics)<br>(No. 0359)<br>School No. 7                        | Teacher-Second Grade<br>(No. 3910)<br>School No. 7<br>Account No. 15-120-100-101-07-00               | 9/1/25 |
| Joan Kathleen Strassman          | Teacher-Fifth Grade<br>(No. 3751)<br>School No. 14                                     | Teacher-Fifth Grade<br>(No. 0299)<br>School No. 16<br>Account No. 15-120-100-101-16-00               | 9/1/25 |
| Briana M. Sullivan               | Teacher-Kindergarten<br>(No. 2158)<br>School No. 20                                    | Teacher-Second Grade<br>(No. 0195)<br>School No. 20<br>Account No. 15-120-100-101-20-00              | 9/1/25 |
| Kimberly Ann Sutherland          | Teacher-Sixth Grade (Mathematics)<br>(No. 3396)<br>School No. 12                       | Teacher-Sixth Grade (Mathematics)<br>(No. 5469)<br>School No. 15<br>Account No. 15-130-100-101-15-00 | 9/1/25 |
| Kerry Suzanne Gottheimer Tempone | Teacher-First Grade<br>(No. 2885)<br>School No. 13                                     | Teacher-Second Grade<br>(No. 2407)<br>School No. 13<br>Account No. 15-120-100-101-13-00              | 9/1/25 |

|                  |   |   |        |
|------------------|---|---|--------|
| Angela D. Vaughn | Teacher-Eighth Grade<br>(Science)<br>(No. 4931)<br>School No. 9 | Teacher-Assistant In<br>Charge of Athletics<br>(No. 0808)<br>85 Dunn Sport Center<br>Salary: \$116,427<br>Account No. 11-402-100-100-00-00-64 | 7/1/25 |
|------------------|---|---|--------|

Administrative Secretary I-12 Months

| <u>Name</u>            | <u>From</u>  | <u>To</u>  | <u>Date</u> |
|------------------------|--|--|-------------|
| Nilza Enid Castellanos | Administrative Secretary<br>I-12 Months<br>(No. 2993)<br>Admiral William F. Halsey,<br>Jr. Health & Public Safety<br>Academy | Administrative Secretary<br>II-12 Months (Head)<br>(No. 3408)<br>Admiral William F. Halsey, Jr.<br>Health & Public Safety<br>Academy<br>Salary: 64,681<br>Account No. 15-000-240-105-83-00 | 7/1/25      |

**Business Office**

Food Service

| <u>Name</u>               | <u>From</u>  | <u>To</u>   | <u>Date</u> |
|---------------------------|--|---|-------------|
| Andrea D. Aguilar Arevalo | General Worker 6 Hours<br>(No. 2012)<br>School No. 19                    | Cook Manager I<br>(No. 5504)<br>J. Christian Bollwage<br>Finance Academy<br>Salary: \$29,950<br>Account No. 50-910-310-110-90-00-30 | 9/1/25      |
| Naela Victoriano Gonzalez | General Worker 6 Hours<br>(No. 2602)<br>School No. 18                    | General Worker 6 Hours<br>(No. 1568)<br>EHS- Frank J. Cicarell<br>Academy<br>Account No. 50-910-310-110-89-00-30                    | 5/8/25      |
| Yamilcar Llinas Pabon     | Cook Manager I<br>(No. 5504)<br>J. Christian Bollwage<br>Finance Academy | General Worker 6 Hours<br>(No. 1830)<br>Thomas Jefferson<br>Arts Academy<br>Salary: \$17,758<br>Account No. 50-910-310-110-84-00-30 | 6/1/25      |

|                                   |   |   |        |
|-----------------------------------|---|---|--------|
| Mirian Vanegas                    | General Worker 6 Hours<br>(No. 2426)<br>EHS- Frank J. Cicarell<br>Academy | General Worker 6 Hours<br>(No. 4391)<br>Thomas A. Edison Career &<br>Technical Academy<br>Account No. 50-910-310-110-87-00-30 | 6/2/25 |
| Iris Beatriz Velasco<br>Rodriguez | General Worker 6 Hours<br>(No. 1568)<br>EHS- Frank J. Cicarell<br>Academy | General Worker 6 Hours<br>(No. 3252)<br>School No. 28<br>Account No. 50-910-310-110-28-00-30                                  | 5/8/25 |

### **CHANGES OF SALARIES**

**Recommended:** That the salary of the following personnel be adjusted, as below written.

#### **Instructional Department**

##### **Certified Staff**

Nicholas Afflitto, Teacher-Music (No. 5392), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Change in salary due to completing 33 graduate credits after his master's degree. University: University of California, San Diego Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$102,925 to \$106,810, effective May 1, 2025

Alicia Aleman, School Nurse (No. 4834), Admiral William F. Halsey, Jr. Health & Public Safety Academy (Annex). Change in salary due to completing 35 graduate credits after her master's degree. University: Chamberlain University, IL. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$102,925 to \$106,810, effective June 1, 2025

Maria Lucilia Barbosa Farinhas, Teacher-ESL In Class Support (No. 5039), School No. 9. Change in salary, due to Master of Arts 5/25. University: Kean University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$66,091 to \$69,991, effective June 1, 2025

Rita M. Ciaramella, Teacher-Preschool Disabilities (No. 5571), School No. 5A (Annex). Change in salary, due to Master of Arts in Curriculum and Instruction 4/25. University: Grand Canyon University, AZ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$85,768 to \$89,708, effective May 1, 2025

Jennifer Mary Craven, Teacher-Social Studies (No. 1992), Alexander Hamilton Preparatory Academy. Change in salary, due to Master of Arts 5/25. University: Gettysburg College, PA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$98,649 to \$102,925 effective June 1, 2025

Sarah Ann Diaz-Perez, Speech and Language Therapist (No. 3588), Division of Special Services. Change in salary due to completing 34 graduate credits after her master's degree. Colorado State University, CO and University of California San Diego, Extended Studies, CA . Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$89,332 to 93,748, effective June 1, 2025

Faeli Dussan, Teacher-Art (No. 4583), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Change in salary due to completing 33 graduate credits after his master's degree. University: University of California, San Diego Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$102,925 to \$106,810, effective June 1, 2025

Lesly Fernandez, Teacher-ESL In Class Support (No. 5168), School No. 6. Change in salary, due to Master of Arts 5/25. University: Kean University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$66,091 to \$69,991 effective May 1, 2025

Kristina Lynn Gillio, Teacher-Seventh Grade (No. 3828), School No. 22. Change in salary due to completing 33 graduate credits after her master's degree. University: University of California, San Diego Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$102,925 to \$106,810, effective May 1, 2025

Emily Gutierrez, Teacher-English (No. 0333), J. Christian Bollwage Finance Academy. Change in salary, due to Master of Arts 5/25. University: Kean University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$74,354 to \$77,791 effective May 1, 2025

Robyn Erica Koenigsberg, Teacher-Music (No. 2209), School No. 22. Change in salary due to completing 34 graduate credits after her master's degree. University: Lourdes University, OH & Western Governor's University, UT. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$95,154 to \$99,008, effective May 1, 2025

Jenny Hyungjin Lee, Teacher-Sixth, Seventh & Eighth Grade (Social Studies) (No. 2788), School No. 28. Change in salary due to completing 33 graduate credits after her master's degree. University: University of California, San Diego Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$80,954 to \$84,715, effective June 1, 2025

Stefano Genaro Melchionna, Teacher-Fifth Grade (No. 0529), School No. 3. Change in salary, due to Master of Education 5/2025. University: Grand Canyon University, AZ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$66,091 to \$69,991, effective June 1, 2025.

Francesca Daniella Mele, Teacher-Pre Kindergarten (No. 1336), School No. 1. Change in salary due to completing 33 graduate credits after her master's degree. University: Pacific University, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$102,925 to \$106,810, effective June 1, 2025

Thomas S. Noniewicz, Teacher-Physical Education & Health (No. 4096), School No. 20. Change in salary due to completing 33 graduate credits after his master's degree. University: University of California, San Diego Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$102,925 to \$106,810, effective May 1, 2025

Yanet Ochoa-Perez, Teacher-World Language (Spanish) (No. 2982), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Change in salary, due to her 2<sup>nd</sup> master's degree – Master of Education 6/2022. University: University of Las Tunas, Cuba (evaluated by Josef Silny & Associates 8/2024). Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$69,496 to \$73,171, effective May 1, 2025

Shiyama V. Persaud, Teacher-Pre Kindergarten (No. 0393), School No. 6. Change in salary, due to Master of Arts 5/25. University: Kean University, NJ. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$67,202 to \$70,786 effective June 1, 2025

Courtney L. Politz, Teacher-Third Grade (No. 1042), School No. 22. Change in salary, due to Master of Education 2/2024. University: American College of Education, IN: Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$66,091 to \$69,991, effective May 1, 2025

Kate Helen Rodriguez, Teacher-Physical Education and Health (No. 3515), ECC School No. 51. Change in salary due to completing 33 graduate credits after her master's degree., University: University of California, San Diego Extended Studies, CA. Accredited by: Council for Higher Education Accreditation (CHEA). Salary from \$102,925 to \$106,810, effective June 1, 2025

## **Business Office**

### **Custodians**

Diamela Antonia Guzman Rodriguez, Custodian (No. 2443), School No. 2. Change in salary due to receiving boilers license on April 25, 2025, from \$59,332 to \$60,099, effective June 18, 2025

Alice Martins Marques, Custodian (No. 0147), Admiral William F. Halsey, Jr. Health & Public Safety Academy (Annex). Change in salary due to receiving boilers license on September 26, 2024, from \$61,063 to \$61,830, effective June 18, 2025.

Roberto Vega Rodriguez, Custodian (No. 3295), School No. 2. Change in salary due to receiving boilers license on October 25, 2024 from \$59,332 to \$60,099, effective June 18, 2025.

Andrea D. Viera Estomba, Custodian (No. 0645), School No. 23. Change in salary due to receiving boilers license on August 15, 2024, from \$59,332 to \$60,099, effective June 18, 2025.

**CORRECTION OF SALARY**

**Recommended:** That the correction of salary of the following personnel be adjusted, as below written.

**Instructional Department****Certified Staff**

Dr. Maria Luisa Nordelo, Speech & Language Specialist (No. 4356), Division of Special Services. Correction of salary due to Doctorate stipend did not roll-over to the 2024-2025 school year, Stipend \$2,000, effective July 1, 2024.

Victor Campo Chacon, Teacher-Bilingual Mathematics (No. 5537), Admiral William F. Halsey, Jr. Health & Public Safety Academy. Correction of salary due to error when processing reappointment, from \$80,858 to \$77,349, effective September 1, 2025.

**CORRECTION OF EFFECTIVE DATE**

**Recommended:** That the correction of effective date be corrected, during the pleasure of the board, as below written.

**Instructional Department****Certified Staff**

Jane Elizabeth Newcomer, Teacher-Seventh Eighth Grade (Science) (No. 2933), School No. 2. Correction of effective date from: September 1, 2025 to: June 1, 2025.

**CORRECTION OF ACCOUNT NUMBERS**

**Recommended:** That the following account number be corrected as listed below. Administrative Secretary I-12 Months, effective: May 1, 2025.

| NAME                                 | FROM:                | TO:                  |
|--------------------------------------|----------------------|----------------------|
| Fatima Guadalupe Hernandez<br>Cortez | 15-000-240-105-87-00 | 11-000-270-160-00-00 |

**Recommended:** That the following account number be corrected as listed below, effective July 1, 2025.



| <b>NAME</b>                | <b>FROM:</b>         | <b>TO:</b>              |
|----------------------------|----------------------|-------------------------|
| Nancy Gomez                | 11-105-100-101-00-00 | 11-215-100-106-94-00    |
| Christine Magda Ribauda    | 11-105-100-101-00-00 | 11-000-219-104-94-00-01 |
| Sonia C. Finamore Kaminsky | 11-105-100-101-00-00 | 11-000-219-104-94-00-02 |
| Ximena Santacruz           | 11-105-100-106-00-00 | 11-215-100-106-94-00    |
| Carolina Valencia          | 11-105-100-106-00-00 | 15-214-100-106-04-01    |
| Nahla Nabil Youssef        | 11-105-100-106-00-00 | 15-214-100-106-04-01    |
| Linda C. Encinas           | 11-105-100-106-00-00 | 15-214-100-106-04-01    |
| Clemencia D. Mateus        | 11-105-100-106-00-00 | 15-214-100-106-04-01    |
| Geovana Perez              | 11-105-100-106-00-00 | 15-214-100-106-04-01    |
| Yeni Linda Rojas           | 11-105-100-106-00-00 | 15-214-100-106-04-01    |
| Lucero Escobar             | 11-105-100-106-00-00 | 15-214-100-106-04-01    |
| Merle Bejarano             | 11-105-100-106-00-00 | 15-214-100-106-04-01    |

**Recommended:** That the following account number be corrected as listed below, effective July 1, 2025.

| <b>NAME</b>                | <b>FROM:</b>         | <b>TO:</b>              |
|----------------------------|----------------------|-------------------------|
| Andrea Alexandra Arisso    | 11-105-100-101-00-00 | 20-218-100-101-52-02    |
| Deanna Marie Brennan       | 11-105-100-101-00-00 | 20-218-100-101-00-00    |
| Mery Cardenas              | 11-105-100-106-00-00 | 20-218-100-106-52-02    |
| Elizabeth M. DeMichele     | 11-105-100-101-00-00 | 20-218-100-101-00-00    |
| Elise Grant Erdt           | 11-105-100-101-00-00 | 20-218-100-101-00-00    |
| Laura Howell               | 11-105-100-101-00-00 | 20-218-100-101-00-00    |
| Joseph LaRocca             | 11-105-100-101-00-00 | 20-218-100-101-00-00    |
| Karin Ann Maguire          | 11-105-100-101-00-00 | 20-218-100-101-00-00    |
| David Hubbard Morrish, Jr. | 11-105-100-101-00-00 | 20-218-100-101-00-00    |
| Kathya Lissette Palacios   | 11-105-100-101-00-00 | 20-218-100-101-22-02    |
| Yuraima Maria Paredes      | 11-105-100-10100-02  | 20-218-100-101-22-02    |
| Veronica Maritza Rivera    | 11-105-100-106-00-00 | 20-218-100-106-52-02-02 |
| Marilu Torres Solano       | 11-105-100-101-00-00 | 20-218-100-101-52-02    |

## **ADDITIONAL SERVICES**

### **Business Office**

**Recommended:** That the following Elizabeth Board of Education personnel be paid for Teacher duties and coverage work performed on June 2, 2025 & June 3, 2025.

| Name              | Stipend  | Account No.             |
|-------------------|----------|-------------------------|
| Miguel A. Bolivar | \$421.00 | 11-140-100-101-00-82-44 |

### **Division of Curriculum and Instruction**

**Recommended:** That the following personnel be employed to attend the PLTW Summer Teachers training from May 8, 2025 through June 25, 2025 during after school hours.

Teachers: Salary: \$60.06 per hour not to exceed 80 hours per person. Total: \$4,848.00  
Account No. 15-140-100-101-92-83-71

Kathleen Spina

### **Division of Elementary & Secondary Education**

#### **Science High School Chemical Audit**

**Recommended:** That the following personnel be employed for Science High School Chemical Audit, June 1, 2025 through June 26, 2025, Monday to Thursday after school hours.

Teachers: Salary: \$60.06 per hour not to exceed 20 hours per person. Total: \$2,402.40  
Account No. 11-140-100-101-94-13-61

Anila Eugene

Lovely Pappachen

### **Division of Research, Evaluation, and Assessment**

**Recommended:** That the following personnel be employed for additional services, as needed after school and on weekends, to enter, review and analyze district data, to prepare for the 2024-2025 administration of district and statewide assessments, complete the Civil Rights Data Collection (CRDC), and to complete other projects assigned effective September 1, 2024 through June 30, 2025. revised

Teachers: Salary: \$60.06 per hour not to exceed 495 hours per person. Total: \$29,729.70  
Account No. 11-000-218-104-00-83-63

Maryury Freyre

Peter P. Murin

**Recommended:** That the following personnel be employed to **translate High School Graduation Appeal Portfolios from the Student's native language into English**, after school hours and weekends as needed February 1, 2025 through June 30, 2025. Revised, hours subject to need

Teachers: Salary: \$60.06 per hour not to exceed 600 hours total. Total: \$36,036.00

Account No. 11-000-218-104-00-83-63

### **Haitian Creole**

Heidy Guillaume

### **Spanish**

Emely Garcia

Carolina Guzman Gomez

Claudia Vanessa Benavides Lazo

Claudia M. Pelaez

Paula Yisel Ruiz

Tamika Luz Sanabria

### **Division of Special Projects**

**Recommended:** That the following personnel be employed to work the Adult Basic Skills Program Data Analyst from June 2, 2025 through June 12, 2025, Mondays, Tuesdays, Wednesdays, and Thursdays, from 6:00 p.m. to 8:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 7 hours per person. Total: \$402.42

Account No. 20-619-200-100-00-00

John Kumar

**Recommended:** That the following personnel be employed as **Teachers for 2024-2025 IDEA-CEIS K-8 Lunchtime Tutoring**, March 24, 2025 through May 30, 2025, three days per week for 30 minute lunchtime sessions (not to exceed 13.5 hours) and 30 minutes a week teacher planning, after school hours (not to exceed 4.5 hours).

Teachers: Salary: \$60.06 per hour not to exceed 18 hours per person. Total: \$5,405.40

Account No. 20-255-100-100-00-83-03

| <b><u>First Name</u></b> | <b><u>Last Name</u></b> | <b><u>School</u></b> |
|--------------------------|-------------------------|----------------------|
| Gabriella N.             | Collura                 | 27                   |
| Diana                    | Garcia                  | 27                   |
| Jessica                  | Roldan                  | 27                   |
| Amanda R.                | Santiago                | 27                   |
| Nicole V.                | Sintra                  | 27                   |

**Division of Staff Development and Innovation Programs**

**Recommended:** That the following teacher be employed for the Title I SIA APEX Credit Recovery Saturday Program at Thomas A. Edison Career & Technical Academy and (Annex), from April 12, 2025 through May 31, 2025.

Teacher: salary \$60.06 per hour  
Account No. 20-234-100-100-87-83-00

Substitute:  
Anton J. Tribel

**Recommended:** That the following administrator be employed for the Title I SIA Saturday Grade 9 Tutoring Programs at Thomas A. Edison Career & Technical Academy and (Annex) from May 31, 2025 through June 14, 2025

Teacher: Salary \$68.19 per hour  
Account No. 20-231-200-100-87-83-00

Substitute:  
Juan Camilo Metrio Sanchez

**Division of Student Services**

**Recommended:** That the following Guidance Counselor be employed to assists with the planning for the summer high school remediation program, from June 1, 2025 through June 30, 2025, from 2:30 p.m. to 6:30 p.m., not to exceed 50 hours.

Guidance Counselor: Salary: \$60.06 per hour, not to exceed 50 hours total: Total: \$3,003.00  
Account No. 11-000-218-104-00-83-68

Dayna Gil Ferreira

**HIGH SCHOOL GRADUATION PORTFOLIO ASSESSMENT PROGRAM**

**Recommended:** That the following personnel be employed to work the **2024-2025 High School Graduation Portfolio Assessment Program**, from October 1, 2024 through June 30, 2025.  
Revised

**Admiral William F. Halsey, Jr. Health & Public Safety Academy**

Teachers: Salary: \$60.06 per hour, not to exceed 1380 hours total: Total \$82,882.80  
Account No. 15-140-100-101-83-83

Ibrahima Kalil Camara  
Sheri Lynette Norville

Yuriko Hiromitsu-Medina  
Mandy L. Orrick

Joanna Miles  
Ana M. Vargas

Facilitator: Salary: \$60.06 per hour, not to exceed 140 hours total: Total \$8,408.40  
Account No. 15-140-100-101-83-83

Yasmin Ortiz Maher

Administrator: Salary: \$68.19 per hour, not to exceed 50 hours total: Total \$3,409.50  
Account No. 15-000-240-103-83-83

Veronica Vega

### **GIFTED AND TALENTED ENTRANCE TESTING FOR SCHOOL NO. 7 & 22**

**Recommended:** That the following personnel be employed to plan, supervise, and correct the Gifted and Talented entrance examination on the following dates. Additional sessions are needed for student applications.

#### **Terence C. Reilly School No. 7**

|           |              |                                    |              |
|-----------|--------------|------------------------------------|--------------|
| Wednesday | May 21, 2025 | Sessions 4:00 p.m. to<br>8:00 p.m. | School No. 7 |
|-----------|--------------|------------------------------------|--------------|

Administrators: Salary: \$68.19 per hour, not to exceed 4 hours total: Total: \$272.76  
Account No: 15-000-240-103-07-83

Jenny Costa Reguinho

#### **Substitutes:**

Andreia A. Milano

Maria C. Torres

Teachers: Salary: \$60.06 per hour, not to exceed 4 hours per person: Total: \$1,201.20  
Account No. 15-120-100-101-07-83

Caile Anne Brennan  
Claudia V. Taborda

Vanessa Clarke  
Tara Calisto

Virginia Nunes Szmitkowski

#### **Substitutes:**

Janet Pilar Andrade  
Rachel Cari Furhman  
Daniella V. Luiz  
Jill Sherry Rappa  
Ariana Jady Stith

Tatiana Couto Correia  
Evelyn S. Hernandez  
Kelly Jenene McHugh  
Brittany Ann Redler  
Stephanie M. Torres

Nelia A. Bastos  
Danielle M. LaVecchia  
Karen Najarro  
Erica Therese Saullo

Guidance Counselor: Salary: \$60.06 per hour, not to exceed 4 hours per person: Total: \$240.24  
 Account No. 15-000-218-104-07-83

Kalinna Caridad Johnson

Substitute:

Meghan K. Courtney

**William F. Halloran School No. 22**

|          |              |                                    |               |
|----------|--------------|------------------------------------|---------------|
| Thursday | May 22, 2025 | Sessions 4:00 p.m. to<br>8:00 p.m. | School No. 22 |
|----------|--------------|------------------------------------|---------------|

Administrators: Salary: \$68.19 per hour, not to exceed 4 hours total: Total: \$272.76  
 Account No: 15-000-240-103-22-83

Lauerin Heather Gareis

Substitutes:

Steven M. Criscuolo

Eryn Nicole Casey

Cheryl A. Ferry

Teachers: Salary: \$60.06 per hour, not to exceed 4 hours per person: Total: \$1,201.20  
 Account No. 15-120-100-101-22-83

Karla M. Blanco  
 Patricia M. Swick

Catherine Marie Gilmartin  
 Ximena Andrea Vanegas

Juan Manuel Sanisidro

Substitutes:

Marcy Marie Hackett

Elizabeth Lauren Loomis

Lisa Rafoa

Stefanie Marie Sacca-Rivera

Guidance Counselor: Salary: \$60.06 per hour, not to exceed 4 hours per person: Total: \$240.24  
 Account No. 15-000-218-104-22-83

Briana Tanga

Substitute:

Lauren Samantha Delgado

**2024-2025 TITLE I APEX CREDIT RECOVERY CENTRALIZED SATURDAY PROGRAM FOR HIGH SCHOOL STUDENTS**

**Recommended:** That the following administrator, guidance counselors, teachers, and substitutes be employed to instruct high school students in the **2024-2025 Title I APEX Credit Recovery Centralized Saturday Program**, from March 29, 2025 through May 24, 2025, 9:00 a.m. to 1:00 p.m., not to exceed 120 hours per person.

Administrators: Salary: \$68.19 per hour, not to exceed 120 hours per person  
Account No. 20-234-200-100-00-83-66

Substitute:  
Donald Dulorie

**Recommended:** Board Recommendation – Wellness Coordinator & Team Leader for the Empower Somerset Building and Sustaining Healthy Schools Program at Frank J. Cicarell Academy for the 2024-2025 school year, Monday through Friday After School hours until 6:00 p.m. and Saturdays 9:00 a.m. to 12:00 p.m. Recommended: Leandro Miguel Simao Felicio be appointed as Wellness Coordinator and Team Leader for the Empower Somerset Whole School, Whole Community, Whole Child (WSCC) School Health NJ Project at Frank J. Cicarell Academy \$6,000 stipend funded through Empower Somerset.

**EHS -Frank J. Cicarell Academy**

Account No. 20-002-100-100-89-00

| <u>Name</u>                  | <u>Date</u>   | <u>Stipend</u> |
|------------------------------|---------------|----------------|
| Leandro Miguel Simao Felicio | April 1, 2025 | \$6,000        |

**Recommended:** Board Recommendation – Wellness Coordinator & Team Leader for the Empower Somerset Building and Sustaining Healthy Schools Program at Alexander Hamilton Preparatory Academy for the 2024-2025, Monday through Friday After School hours until 6:00 p.m. and Saturdays 9:00 a.m. to 12:00 p.m. Recommended: Rashidah Taliah Gilliam be appointed as Wellness Coordinator and Team Leader for the Empower Somerset Whole School, Whole Community, Whole Child (WSCC) School Health NJ Project at Alexander Hamilton Preparatory Academy \$8,000 stipend funded through Empower Somerset.

**Alexander Hamilton Preparatory Academy**

Account No. 20-002-100-100-80-00

| <u>Name</u>             | <u>Date</u>   | <u>Stipend</u> |
|-------------------------|---------------|----------------|
| Rashidah Taliah Gilliam | April 1, 2025 | \$8,000        |

**2025-2026 SUMMER PROGRAMS****\*Subject to Contract Negotiation****Office of the Superintendent of Schools**

**Recommended:** That the following personnel be employed to translate documents, from July 1, 2025 through June 30, 2026, Monday through Friday from 3:30 p.m. to 8:00 p.m. and weekends, as written below.

Teachers: Salary: \$60.06 per hour, not to exceed 50 hours per person: Total: \$9,009.00

Account No. 11-000-251-104-94-00-48

Ovies M. Guadalupe (Spanish)                      Dina Y. Khouzam (Arabic)  
Lillian M. Gomes-Cerqueira (Portuguese)

Assistants: Salary: \$28.90 per hour, not to exceed 50 hours per person: Total: \$1,445.00

Account No. 11-000-251-104-94-00-48

Gerty Saint Laurent (Haitian Creole)

**Substitutes:**

|                                  |  |
|----------------------------------|--|
| Jessica Alvarez (Spanish)        | Rosa Albertina Farina-Flosa (Portuguese) |
| Heidy Guillaume (Haitian Creole) | Wafaa Ibrahim (Arabic)                   |
| Edgir Jean (Haitian Creole)      | Yadira I. Quinones (Spanish)             |
| Susana Maria Silva (Portuguese)  | Naglaa A. Yacoub (Arabic)                |

**Office of the Business Administrator**

**Recommended:** That the following personnel be employed as Teacher-Special Activities from July 1, 2025, through June 30, 2026

Teachers: Salary: \$60.06 per hour, not to exceed 240 hours per person: Total\$14,414.40

Account No. 11-000-251-105-00-80-48

Michael A. Sedelmaier

**Division of Bilingual/ESL Education**

**Recommended:** That the following personnel be employed for the **Title III: Native Language Entrance Assessment-Summer** from July 1, 2025 through August 29, 2025, Monday through Friday from 8:00 a.m. to 4:30 p.m. and September 2, 2025 through September 15, 2025, after school hours until 8:00 p.m.



Teachers: Salary: \$60.06\*per hour, not to exceed 40 hours per person: Total: \$2,402.40  
Account No. 20-241-100-100-00-01-00

Anamaria Llanos

Substitutes:

Carol Julieth Ramirez

Paulina Raposo

**Recommended:** That the following personnel be employed as the **Title III: Bilingual/ESL Teacher Leaders Summer** for the Bilingual/ESL Department, July 1, 2025 through August 29, 2025, Monday through Friday from 8:00 a.m. to 4:30 p.m. and September 2, 2025 through September 15, 2025, before and after school hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06\*per hour, not to exceed 75 hours per person: Total: \$13,513.30  
Account No. 20-241-200-100-00-83-00

Vanessa Abarca

Evelyn S. Hernandez

Claudia M. Pelaez

Substitutes:

Omar K. Ashour

Anthony Colangelo

**ESL Curriculum Writers, Grades 9-12**

**Recommended:** That the following personnel be employed as Curriculum writers to revise ESL Curriculum Guides, including benchmarks and SGO Assessments on Schoolnet, for the school year 2025-2026 for Grades 9-12, July 1, 2025, through August 29, 2025, Monday to Thursday from 8:00 a.m. to 4:30 p.m. and September 2, 2025, through June 12, 2026, before and after school hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour not to exceed 60 hours per person. Total: \$18,018.00  
Account No. 11-140-100-101-94-20-67

Omar K. Ashour

Monika K. Grzegorzec

Mandy L. Orrick

Claudia M. Pelaez

Carol Julieth Ramirez

Substitutes:

Vanessa Abarca

Jennifer Blanco

Anny Mariel Rodriguez

Mery Ann Di Ianni

Paulina Raposo

**Division of Curriculum and Instruction****Summer Printing Services**

**Recommended:** That the following personnel be employed to work in the CTE Summer Programs, Monday-Thursday, July 1, 2025 through August 28, 2025, 8:00 a.m. to 4:00 p.m.

Teachers: Salary: \$60.06\*per hour, not to exceed 47 hours per person: Total: \$2,822.82  
Account No. 11-140-100-101-00-81-71

Anthony Kontos

**Summer Work Based Learning Advisors**

**Recommended:** That the following personnel be employed to work in the CTE Summer Programs, Monday-Thursday, July 1, 2025 through August 28, 2025, 8:00 a.m. to 4:00 p.m.

Teachers: Salary: \$60.06\*per hour, not to exceed 47 hours per person: Total: \$5645.64  
Account No. 11-140-100-101-00-81-71

Alyssa Milanes

Donald L. Stewart

**Summer CTE Instructors**

**Recommended:** That the following personnel be employed to work in the CTE Summer Programs, Monday-Thursday, July 1, 2025 through July 31, 2025, 8:00 a.m. to 2:00 p.m.

Teachers: Salary: \$60.06\*per hour, not to exceed 95 hours per person: Total: \$62,762.70  
Account No. 11-140-100-101-00-81-71

Joseph Amabile  
Penelope Rae Hudeen  
Donnielle Turturro  
Stephen P. Yaniak

Marcello Crincoli  
Alyssa Milanes  
Faheemah Anyea Walton  
Yuriy Zeykan

William Michael Hartz  
Markorie P. St. Fleur  
Michael D. Westervelt

**Substitutes:**

Daniel Joseph Andretti

Anthony Kontos

George Papadakis

**Division of Early Childhood****Rising Kindergarten Readiness Summer Program**

**Recommended:** That the following personnel attend the **Rising Kindergarten Readiness Summer Program training** session on June 25, 2025, from 9:00 a.m. to 12:00 p.m. at Frances C. Smith Early Childhood Center School No. 50

Teachers: Salary: \$60.06 per hour, not to exceed 3 hours per person. Total: \$4,504.40  
Account No. 20-234-100-100-00-83-74

|                            |                          |                             |
|----------------------------|--------------------------|-----------------------------|
| Francisca Alvarado         | Jean Balchunas           | Maria Paula Calvino Quevedo |
| Lina M. Castro Yarpaz      | Catherine Donkersloot    | Maite Fernandez             |
| Carol A. Firetto           | Graciela Cristina Garcia | Karen Guadalupe Garcia      |
| Musheerah Hussinyah Harris | Starlett Niqueria Harris | Samantha F. Kaufman         |
| Ana Maria Gonzalez         | Cartayah Hawkins-Reid    | Kelly Anne Hillier          |
| Amanda Rose LeFever        | Ivia I. Lopez            | Shahidah Lorenia Estelus    |
| Alexandra Maldonado        | Valentina Margiottiello  | Celia M. Millan-Berdu       |
| Tia A. Reid                | Ann Rigopoulis           | Vanessa A. Rossier          |
| Maritza Rojas Andrade      |                          |                             |

**Recommended:** That the following personnel be employed to teach the **Rising Kindergarten Readiness Summer Program** on Monday through Friday, July 1, 2025 through July 25, 2025 from 8:15 a.m. to 12:15 p.m. at Frances C. Smith School No. 50, Donald Stewart School No. 51, Dr. Martin Luther King Jr. School No. 52, and Dr. Albert Einstein Academy School No. 29

**Planning 40 minutes per week, not to exceed 4 hours.**

Teachers: Salary: \$60.06 per hour not to exceed 72 hours per person. Total: \$108,108.00  
Account No: 20-234-100-100-00-83-74

|                            |                          |                             |
|----------------------------|--------------------------|-----------------------------|
| Francesca Alvarado         | Jean Balchunas           | Maria Paula Calvino Quevedo |
| Lina M. Castro Yarpaz      | Catherine Donkersloot    | Maite Fernandez             |
| Carol A. Firetto           | Graciela Cristina Garcia | Karen Guadalupe Garcia      |
| Musheerah Hussinyah Harris | Starlett Niqueria Harris | Samantha F. Kaufman         |
| Ana Maria Gonzalez         | Cartayah Hawkins-Reid    | Kelly Anne Hillier          |
| Amanda Rose LeFever        | Ivia I. Lopez            | Shahidah Lorenia Estelus    |
| Alexandra Maldonado        | Valentina Margiottiello  | Celia M. Millan-Berdu       |
| Tia A. Reid                | Ann Rigopoulis           | Vanessa A. Rossier          |
| Maritza Rojas Andrade      |                          |                             |

**Substitute:**

Maria E. Villar

**Recommended:** That the following personnel be employed for **Preschool Registration** from July 1, 2025 through August 31, 2025 from 8:30 a.m. to 4:30 p.m. Monday through Thursday, at the Division of Early Childhood Education to register new preschool students.

Social Workers/LDTC

Salary: \$60.06 per hour not to exceed an additional 150 hours per person. Total: \$99,099.00

Account No: 20-218-200-104-00-83

|                         |                         |                              |
|-------------------------|-------------------------|------------------------------|
| Jessica Alhova Acebo    | Jennifer Fandino        | Alyson Elizabeth Gianchiglia |
| Karen Ruth Anne Higgins | Dawn Richell Luc        | Barbara Menza                |
| Maria Mujica            | Christine Roque-Jimenez | Vanda Isabel Sousa           |
| Margarita K. Torres     | Valeria Yanina Varona   |                              |

Nurses: Salary: \$60.06 per hour not to exceed an additional 60 hours per person. Total: \$18,018.00

Account No: 20-218-200-104-00-83

|                    |                      |                            |
|--------------------|----------------------|----------------------------|
| Betty Felder Brown | Nicole M. Crincoli   | Veronica Valentine Frazier |
| Dora Jones         | Madeline Marie Kelly |                            |

**Division of Elementary & Secondary Education**

**Recommended:** That the following personnel be employed for **Mathematics Summer School PD Trainers for Grades K-4** on June 25, 2025, 8:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 5 hours per person: Total: \$1,501.50

Account No. 11-120-100-101-94-12-61

|                           |                      |               |
|---------------------------|----------------------|---------------|
| Raphaela Calabrese-Bamber | Dina Rodrigues Faria | Susanna Lomaz |
| Michele Pozyc             | Aileen Villar        |               |

**Recommended:** That the following personnel be employed for the **Mathematics Summer School PD Trainers for Grades 5-8** on June 25, 2025, 8:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 5 hours per person: Total: \$1,201.20

Account No. 11-130-100-101-94-12-61

|                     |                     |                            |
|---------------------|---------------------|----------------------------|
| Jesus Eguino        | Vincent A. Giuliano | Lillian M. Gomes-Cerqueria |
| Stephanie M. Torres |                     |                            |

**Recommended:** That the following personnel be employed to conduct **PD Mathematics High School Summer Remediation for Grades 9-12** on June 25, 2025, 8:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 5 hours per person: Total: \$1,201.20  
Account No. 11-140-100-101-94-83-61

Yuriko Hiromitsu- Medina     Adam Joseh Rodriguez     Stephanie Ivette Roman  
John Stahl IV

**Recommended:** That the following personnel be employed for **Mathematics Summer Coaching**, hours from July 1, 2025 through August 28, 2025, Monday through Thursday, 8:00 a.m. to 4:30 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 75 hours per person: Total: \$9,009.00  
Account No. 11-120-100-101-94-12-61

Joel Arisso (5-8)     Dina Rodrigues Faria (K-4)

**Recommended:** That the following personnel be employed for **Mathematics Curriculum Assessment Revision Writers for Grades K-4**, from July 1, 2025 through August 28, 2025, Monday through Thursday, 8:00 a.m. to 4:30 p.m., and September 3, 2025 through October 31, 2025 Monday through Friday, after school hours until 8:00 p.m. and Saturdays, 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 90 hours per person: Total: \$27,027.00  
Account No. 11-120-100-101-94-12-61

Susanna Lomaz (Gr. 2)     Rabecka Mae Peixoto (Gr. 4) Michele Pozyc (Gr.1)  
Aileen Villar (Gr. K)     Margarita Isabel Zingaro (Gr. 3)

**Recommended:** That the following personnel be employed for **Mathematics Curriculum Assessment Revision Writers for Grades 5**, from July 1, 2025 to August 28, 2025, Monday through Thursday, 8:00 a.m. to 4:30 p.m., and September 3, 2025 through October 31, 2025 Monday through Friday, after school hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 45 hours per person: Total: \$5,405.40  
Account No. 11-130-100-101-94-12-61

Joel Arisso     Dina Rodrigues Faria

**Recommended:** That the following personnel be employed for **Mathematics Curriculum Assessment Revision Writers for Grades 6-8**, from July 1, 2025 through August 28, 2025, Monday through Thursday, 8:00 a.m. to 4:30 p.m., and September 3, 2025 through October 31, 2025 Monday through Friday, after school hours until 8:00 p.m. and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 60 hours per person: Total: \$21,621.60  
Account No. 11-130-100-101-94-12-61

|                                    |                                 |
|------------------------------------|---------------------------------|
| Thomas Kameron Anderson (Gr. 8)    | Abigail Chang (Gr. 6)           |
| Kristina Anne Eide (Gr. 7)         | Beatriz L. Freitas (Gr. 7)      |
| Lillian M. Gomes-Cerqueira (Gr. 8) | Kimberly Ann Sutherland (Gr. 6) |

**Recommended:** That the following personnel be employed to write the **Mathematics Advanced Placement Curriculum & Assessments for Grades 11-12 AP Calculus AB, AP Calculus BC & AP Statistics**, from July 1, 2025 through August 28, 2025, Monday through Thursday, 8:00 a.m. to 4:30 p.m., and September 6, 2025 through March 28, 2026, Monday through Friday after school hours and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 100 hours per person: Total: \$18,018.00  
Account No. 11-140-100-101-94-83-61

|                                 |                                  |
|---------------------------------|----------------------------------|
| Grace C. Kumar (AP Calculus BC) | Joseph A. Misura (AP Statistics) |
| Manju K. Ukey (AP Calculus AB)  |                                  |

**Recommended:** That the following personnel be employed to write the **Mathematics Curriculum & Assessments for Multivariable Calculus**, from July 1, 2025 through August 28, 2025, Monday through Thursday, 8:00 a.m. to 4:30 p.m., and September 6, 2025 through March 28, 2026, after school hours and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 120 hours per person: Total: \$7,207.20  
Account No. 11-140-100-101-94-83-61

Grace K. Kumar

**Recommended:** That the following personnel be employed to write the **Mathematics Core Curriculum Assessments Grades 9-12 Geometry, Algebra I Advanced & Algebra II**, from July 1, 2025 through August 28, 2025, Monday through Thursday, 8:00 a.m. to 4:30 p.m., and September 6, 2025 through March 28, 2026, after school hours and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 90 hours per person: Total: \$16,216.20  
Account No. 11-140-100-101-94-83-61

|                              |  |
|------------------------------|--|
| Adalberto Campo (Algebra II) | Yuriko Hiromitsu-Medina (Algebra I Advanced) |
| John Stahl IV (Geometry)     |  |

**Recommended:** That the following personnel be employed to write the **Mathematics Electives Curriculum & Assessments for Grades 11-12 Pre-Calculus & AP Pre-Calculus**, from July 1, 2025 through August 28, 2025, Monday through Thursday, 8:00 a.m. to 4:30 p.m., and September 6, 2025 through March 28, 2026 after school hours and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 65 hours per person: Total: \$7,807.80  
Account No. 11-140-100-101-94-83-61

Adam Joseph Rodriguez (AP Pre-Calculus)

Stephanie Ivette Roman (Pre-Calculus)

**Recommended:** That the following personnel be employed to write the **Mathematics Electives Curriculum & Assessments for Grades 11-12 Calculus, Probability & Statistics**, from July 1, 2025 to August 28, 2025, Monday through Thursday, 8:00 a.m. to 4:30 p.m., and September 6, 2025 through March 28, 2026 after school hours and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 100 hours per person: Total: \$12,012.00  
Account No. 11-140-100-101-94-83-61

Juan M. Flor (Calculus)

Javier J. Valencia (Probability & Statistics)

**Recommended:** That the following personnel be employed to work on the **English Language Arts Curriculum Revisions K-4**, July 1, 2025 to August 28, 2025, Monday through Thursday, 8:00 a.m. to 4:30 p.m., and September 2, 2025 through January 9, 2026, after school hours and Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 90 hours per person: Total: \$27,027.00  
Account No. 11-120-100-101-94-14-61

Janil M. Diaz (Gr. 2)

Sarah C. Laveratt (Gr. 4)

Jessybelle Peguero (Gr. 3)

Denise Ann Renda (Gr. 1)

Elisabeth A. Starkman (Gr. K)

**Recommended:** That the following personnel be employed to provide training to teachers working **Summer Promotion/Retention for Grades 5-8** on June 25, 2025.

Teachers: Salary: \$60.06 per hour, not to exceed 5 hours per person: Total: \$1,201.20  
Account No. 11-130-100-101-94-14-61

Cory Banta  
Arlene Morales

Alisha P. Cornick

Lauren Margaret Esposito

**Recommended:** That the following personnel be employed for **English Language Arts Summer Remediation PD Presenters Grades 9-12** on June 25, 2025, 8:00 a.m. to 11:00 a.m.

Teachers: Salary: \$60.06 per hour, not to exceed 3 hours per person: Total: \$360.36  
Account No. 11-140-100-101-94-14-61

Megan C. Campbell                      Sarah E. Satterfield

**Recommended:** That the following personnel be employed to work **Summer Hours as K-8 Language Arts Literacy Coaches**, July 1, 2025 through August 28, 2025, Monday through Thursday, 8:00 a.m. to 4:30 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 30 hours per person: Total: \$4,504.50  
Account No. 11-120-100-101-94-14-61

Janil M. Diaz                              Denise Ann Renda (15 hrs.)    Elisabeth A. Starkman

Teachers: Salary: \$60.06 per hour, not to exceed 30 hours per person: Total: \$4,504.50  
Account No. 11-130-100-101-94-14-61

Lauren Margaret Esposito      Arlene Morales                      Denise Ann Renda (15 hrs.)

**Recommended:** That the following personnel be employed for **English Language Arts Curriculum and Assessment Revisions for AP Language and Composition**, from July 1, 2025 to August 28, 2025, Monday through Thursday 8:00 a.m. 4:30 p.m. and September 4, 2025 through January 30, 2026 after school hours and Saturday.

Teachers: Salary: \$60.06 per hour, not to exceed 80 hours per person: Total: \$4,804.80  
Account No. 11-140-100-101-94-14-61

Laura L. Mucci

**Recommended:** That the following personnel be employed for English Language Arts 9-12 September PD Planning from July 1, 2025 through August 28, 2025, Monday through Thursday from 8:00 a.m. to 4:30 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 2 hours per person: Total: \$480.48  
Account No. 11-140-100-101-94-14-61

Katelyn Holly Banks                      Megan C. Campbell                      Sean M. Cavanagh  
Laura L. Mucci



**Recommended:** That the following personnel be employed for **English Language Arts Curriculum and Assessment Revisions for AP to Literature and Composition**, from July 1, 2025 to August 28, 2025, Monday through Thursday 8:00 a.m. 4:30 p.m. and September 4, 2025 through January 30, 2026 after school hours and Saturday.

Teachers: Salary: \$60.06 per hour, not to exceed 120 hours per person: Total: \$7,207.20  
Account No. 11-140-100-101-94-14-61

Megan C. Campbell

**Recommended:** That the following personnel be employed for **English Language Arts Curriculum Assessment Revision Writers for Grades -5-8**, from July 1, 2025 to August 28, 2025, Monday through Thursday 8:00 a.m. to 4:30 p.m. and September 2, 2025 through January 16, 2026 after school hours and Saturday 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 90 hours per person: Total: \$16,216.20  
Account No. 11-130-100-101-94-19-61

Cory Banta (Gr. 6)                      Lauren Margaret Esposito (Gr. 5)  
Arlene Morales (Gr. 8)

**Recommended:** That the following personnel be employed for **English Language Arts Curriculum and Assessment Revisions for Grade 11**, from July 1, 2025 to August 28, 2025, Monday through Thursday 8:00 a.m. 4:30 p.m. and September 4, 2025 through January 30, 2026 after school hours and Saturday.

Teachers: Salary: \$60.06 per hour, not to exceed 100 hours per person: Total: \$6,006.00  
Account No. 11-140-100-101-94-14-61

Joshua Benjamin Lay

**Recommended:** That the following personnel be employed for **English Language Arts Curriculum and Assessment Revisions for Grades 9, 10 and 12**, from July 1, 2025 to August 28, 2025, Monday through Thursday 8:00 a.m. 4:30 p.m. and September 4, 2025 through January 30, 2026 after school hours and Saturday 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 80 hours per person: Total: \$14,414.40  
Account No. 11-140-100-101-94-14-61

Wenedy Thanairy Paulino      (Grade 9)                      Sean M. Cavanagh      (Grade 10)  
Annette Maria Furnback      (Grade 12)

**Recommended:** That the following personnel be employed for **Science Curriculum & Assessments Revisions Grades K-5**, from July 1, 2025 to August 28, 2025, Monday through Thursday 8:00 a.m. 4:30 p.m. and September 2, 2025 through December 23, 2025 after school hours and Saturday 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 60 hours per person: Total: \$21,621.60  
Account No. 11-120-100-101-94-13-61

|                                |           |                        |           |
|--------------------------------|-----------|------------------------|-----------|
| Jacqueline Antunes Castanheira | (Grade K) | Saray Marie Salermo    | (Grade 1) |
| Jessica Marie Perez Nogueras   | (Grade 2) | Lisa Marie Stankiewicz | (Grade 3) |
| Keeko Jessamine De La Pena     | (Grade 4) | Cathy Ann Velaj        | (Grade 5) |

**Recommended:** That the following personnel be employed for **Science Curriculum & Assessment Revisions Grades 6-8**, from July 1, 2025 to August 28, 2025, Monday through Thursday 8:00 a.m. 4:30 p.m. and September 2, 2025 through December 23, 2025 after school hours and Saturday 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 60 hours per person: Total: \$10,810.80  
Account No. 11-130-100-101-94-13-61

|                   |           |                           |           |
|-------------------|-----------|---------------------------|-----------|
| Melissa M. Bednar | (Grade 6) | Magdalena Maria Dabrowski | (Grade 7) |
| Megan Roszkowski  | (Grade 8) |                           |           |

**Recommended:** That the following personnel be employed for **Science High School Physiology Curriculum & Assessments Revisions**, from July 1, 2025 to August 28, 2025, Monday through Thursday 8:00 a.m. 4:30 p.m. and September 2, 2025 through December 23, 2025, after school hours and Saturday 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 30 hours per person: Total: \$1,801.80  
Account No. 11-140-100-101-94-13-61

Roza Aghekyan (Physiology)

**Recommended:** That the following personnel be employed for **Science High School Physics/Physics Honor Curriculum & Assessment Revisions**, from July 1, 2025 to August 28, 2025, Monday through Thursday 8:00 a.m. 4:30 p.m. and September 2, 2025 through December 23, 2025 Monday to Friday after school hours, Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 120 hours per person: Total: \$7,207.20  
Account No. 11-140-100-101-94-13-61

Malcolm A. Williams (Physics /Physics Honors)

**Recommended:** That the following personnel be employed for **Science High School Curriculum & Assessments Revisions**, from July 1, 2025 to August 28, 2025, Monday through Thursday 8:00 a.m. 4:30 p.m. and September 2, 2025 through December 23, 2025 Monday to Friday after school hours, Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 90 hours per person: Total: \$21,621.60  
Account No. 11-140-100-101-94-13-61

|                   |                            |                  |              |
|-------------------|----------------------------|------------------|--------------|
| Ayesh Shaheen Ali | (AP Environmental Science) | Anju Chhibber    | (AP Biology) |
| Anila Eugene      | (AP Chemistry)             | Olivia-Ann Perez | (AP Physics) |

**Recommended:** That the following personnel be employed for **Science High School Curriculum & Assessment Revisions**, from July 1, 2025 to August 28, 2025, Monday through Thursday 8:00 a.m. 4:30 p.m. and September 2, 2025 through December 23, 2025 Monday to Friday after school hours, Saturdays 9:00 a.m. to 1:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 90 hours per person: Total: \$21,621.60  
Account No. 11-140-100-101-94-13-61

|               |                                  |                   |                            |
|---------------|----------------------------------|-------------------|----------------------------|
| Anna Jacob    | (Chemistry/Chemistry Honors)     | Sabrina Jagot     | (Biology / Biology Honors) |
| Rubina Saghir | (Environmental Science / Honors) | Charu Verma Vasan | (Molecular Biology)        |

### **Division of Special Projects**

**Recommended:** That the following personnel be employed for the **Grant Funded IDEA-CEIS Summer Hours** from July 1, 2025 through August 22, 2025, Monday through Thursday, from 8:30 a.m. to 4:30 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 30 hours per person: Total: \$7,207.20  
Account No. 20-255-100-100-00-83-03

|                  |                           |                  |
|------------------|---------------------------|------------------|
| Jodi Bonacci     | Stephanie Felicio Correia | Danielle Freeman |
| Amy Vergara Rios |                           |                  |

Teachers: Salary: \$60.06 per hour, not to exceed 30 hours per person: Total: \$1,801.80  
Account No. 20-255-200-100-00-83-03

Jennifer Berkin

**Recommended:** That the following personnel be employed for the **Grant Funded IDEA-CEIS Rising Kindergarten Literacy**, from July 1, 2025 through July 25, 2025, Monday through Fridays, from 8:15 a.m. to 12:15 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 68 hours per person: Total: \$12,252.24

Account No. 20-255-100-100-00-83-03

Jennifer Leigh Bowers

Lisa Michelle Kaverick

Marina A. Moriello

### **Division of Special Services**

#### **Summer Home Instruction Program**

**Recommended:** That the following personnel be hired to work as **Summer Home Instruction Teachers** on an as needed basis, from July 1, 2025 through August 29, 2025, from 8:00 a.m. to 8:00 p.m.

Teachers: Salary: \$60.06 per hour, as needed

Account No. 11-150-100-101-00-81-60

| <b><u>Last Name</u></b> | <b><u>First Name</u></b> |
|-------------------------|--------------------------|
| Aineri                  | Bapuji Munirathnam       |
| Burbano                 | Vicente A.               |
| Kayiwa                  | Cecilia                  |
| Moniz                   | Erika E.                 |
| Natale                  | Suzanne M.               |
| Privado                 | Jessica S.               |
| Restrepo                | Claudia                  |
| Saghir                  | Rubina                   |
| Simpson                 | Samaiyah Daa'iyah        |
| Williams                | Latoshia Tonyette        |

**Recommended:** That the following personnel be hired to provide special needs students with evaluations on a per case basis as needed at a rate of \$325.00 per evaluation

Not to exceed a total of Total: \$30,000

Account No. 11-000-219-104-94-00-60

| <b><u>Last Name</u></b> | <b><u>First Name</u></b> |
|-------------------------|--------------------------|
| Adami                   | Christina                |
| Ahmad                   | Adliah N.                |
| Albert                  | Muriame                  |
| Alcott                  | Andrea Marie             |
| Alvarez                 | Carmen Gloria            |

|                   |                    |
|-------------------|--------------------|
| Amilcar Etienne   | Laura Perry        |
| Ansah-Okai        | Mercy              |
| Antunes           | Natalie R.         |
| Augustine         | Alyse N.           |
| Baez              | Luisa Fernanda     |
| Baptista          | Bianca             |
| Barto             | Melissa A.         |
| Beaumont          | Dr. Nalin Lee      |
| Bell              | Mashawnda Austin   |
| Blechman          | Maria              |
| Buono             | Ariana Sarah       |
| Bussanich         | Brie A.            |
| Calderon          | Valerie            |
| Capece            | Diana              |
| Carlucci          | Dr. Jeannine M.    |
| Carter            | Anabela            |
| Castanheira       | Sara M.            |
| Chaney-Wilson     | Utikca Vernell     |
| Christian         | Ramona H.          |
| Colonna           | Deborah H.         |
| Correia           | Vanessa Brito      |
| Costa             | Edite Monica       |
| Cruz              | Brittany A.        |
| Cuiffo            | Lora Doreen        |
| Dardier           | Dr. Susane A.      |
| Del Polito        | Anthony J.         |
| Diaz-Perez        | Sarah Ann          |
| DiDonato          | Dr. Maria R.       |
| Dilks             | Anna Louise        |
| Edmond            | Brittni M.         |
| Eduardo           | Emilio             |
| Eduardo           | Nicholas           |
| Eduardo           | Pamela             |
| Espinosa          | Nicole M.          |
| Estrada III       | Ismael J.          |
| Ethridge          | Sherry Ann         |
| Faria-Flosa       | Rosa Albertina     |
| Figueiredo        | Amanda D.          |
| Finamore Kaminsky | Sonia C.           |
| Flores            | Kenia              |
| Freitas           | Alexandra Estevens |
| Gadson            | Phoebe Lorell      |
| Geisler           | Brian P.           |
| Grayson           | Jan A.             |
| Gruskin           | Amy Rebecca        |
| Hagler            | Catherine E.       |
| Hansalia          | Sima V.            |

|                     |                        |
|---------------------|------------------------|
| Harrison            | Iyanna M.              |
| Hayek               | Nrmeen K.              |
| Huang               | Yao-Hsuan              |
| Irodia              | Rhoda                  |
| Jan                 | Bella                  |
| Jimenez             | Drucilla               |
| Johnson             | Ronnise L.             |
| Lerman              | David B.               |
| Lopez-Silva         | Dr. Wendy Dawn         |
| Louro               | Ines F.                |
| Lucarello           | Jessica Louise         |
| Luskie              | Susan Gisela           |
| Mack                | Robyn M.               |
| Macnamara           | Thomas Francis Barrett |
| Majano              | Cristel L.             |
| Manuel-Ebanks       | Dr. Aishah             |
| Marques             | Sabrina M.             |
| Martin              | Shalonda Lateese       |
| Martino             | Ashley Lynn            |
| Martins-Neno        | Silvia Catarina        |
| Matarredona-Guarino | Isabel Maria           |
| Mathurin            | Yolanda Lomangue       |
| Medina              | Ana Karina             |
| Mejia-Ramirez       | Paula I.               |
| Monga               | Guneet                 |
| Montes De Oca       | Jennifer               |
| Noda                | Marlody DeJesus        |
| Nordelo             | Dr. Maria Luisa        |
| O'Leary             | Megan June             |
| Orinick             | Ronald Michael         |
| Orozco              | Steven R.              |
| Pangiochi           | Joseph William         |
| Pantoja             | Lincoln                |
| Papettas            | Mina Maria             |
| Patel               | Komal                  |
| Perez               | Dr. Stacey E.          |
| Prieto              | Paola A.               |
| Principato          | Joanna M.              |
| Ramirez             | Yailin                 |
| Rasmussen           | Lisa Cheryl            |
| Reed                | Erin Elizabeth         |
| Ribaudo             | Christine Magda        |
| Riccardi            | Jessica Ann Marie      |
| Rivera Perez        | Keila Merary           |
| Rodriguez           | Vanessa                |
| Ruiz                | Jessica L.             |
| Ruiz                | Mary Grace R.          |

|               |                |
|---------------|----------------|
| Salazar       | Bryan Anthony  |
| Sanchez       | Jacey Riana    |
| Scarnati      | Ashley Joan    |
| Serino        | Michael Robert |
| Sherer        | Lisa A.        |
| Stoicovici    | Elena          |
| Stuart        | Sandra A.      |
| Sumrein       | Hadeel Khamis  |
| Taylor        | Kristen A.     |
| Thrasybule    | Margarette M.  |
| Valente       | Mia S.         |
| Valente-Gomes | Carla M.       |
| Watkins       | Amy M.         |
| Zuberko       | Marsha R.      |

**Recommended:** That the following personnel be appointed as **Summer Certified General & Special Education Teachers to Attend Virtual IEP Meetings**, from July 1, 2025 through August 28, 2025, Monday through Thursday, 8:00 a.m. to 4:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 5 hours per person: Total: \$1,801.80  
Account No. 11-000-217-100-00-83-60

**General Teachers**

Rubi Margot Dunphy      Kelly Leigh Goncalves      Elizabeth Lauren Loomis

**Special Education Teachers**

Kilsys Almonte      Cynthia A. Bertsch      Catherine Colon

**Recommended:** That the following personnel be appointed for the **Special Education Mathematics Curriculum Scaffolds & Benchmark Revision Writers for Grades K-8**, from July 1, 2025 through August 28, 2025, Monday through Thursday, 8:00 a.m. to 8:00 p.m. and September 2, 2025 through May 29, 2026 Monday through Friday 3:30 p.m. to 8:00 p.m. and Saturdays 9:00 a.m. to 3:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 75 hours per person: Total: \$13,513.50  
Account No. 11-000-217-100-00-83-60

Donyale Shanita Ghaffari      Joshua S. Singer      Kimberly Ann Sutherland

**Recommended:** That the following teachers be appointed for the **Special Education English Language Arts Curriculum Scaffolds & Benchmark Revision Writers for Grades K-8**, July 1, 2025 through August 28, 2025, Monday through Thursday, 8:00 a.m. to 8:00 p.m. and Saturdays, 9:00 a.m. to 3:00 p.m. September 2, 2025 through May 29, 2026, Monday through Friday, 3:30 p.m. to 8:00 p.m. and Saturdays, 9:00 a.m. to 3:00 p.m.

Teachers: Salary: \$60.06\*per hour, not to exceed 75 hours per person. Total: \$13,513.50  
Account No. 11-000-217-101-00-83-60

Christopher Justin Beaty

Claudia M. Pelaez

Veronica Sala-Baez

**Recommended:** That the following teachers be appointed as the **Special Education School Year Afterschool Instructional Support Teachers Grades K-8**, from September 2, 2025 through May 29, 2026, Monday thru Friday, 3:30 p.m. to 8:00 p.m. and Saturdays, 9:00 a.m. to 3:00 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 100 hours per person. Total: \$12,012.00  
Account No. 11-000-217-100-00-83-60

Alexa M. Wycoff

Phillip Bryce Mavity-Dec

**Recommended:** That the following teachers be appointed as **Special Education Summer Instructional Support Teachers Grades K-8**, from July 1, 2025 through August 28, 2025, Monday thru Thursday, 8:00 a.m. to 8:00 p.m. and Saturdays, 9:00 a.m. to 3:00 p.m.

Teachers: Salary: \$60.06\*per hour, not to exceed 80 hours per person. Total: \$14,414.40  
Account No. 11-000-217-100-00-83-60

Phillip Bryce Mavity-Dec

Veronica Sala-Baez

Alexa M. Wycoff

### **Division of Student Services**

#### **Guidance Counselor to Assist New Student Registration**

**Recommended:** That the following personnel be employed from July 1, 2025 through September 8, 2025 various hours to assist with new student registration.

#### **Welcome Center (Elem/Secondary)**

Guidance Counselors: Salary: \$60.06 per hour not to exceed 75 hours per person. Total: \$9,009.90  
Account No. 11-000-218-104-00-83-68

Andreia Giuca

Michel L. Zuber

#### **Substitute:**

Briana M. Kane

#### **High School Welcome Center**

Guidance Counselor: Salary: \$60.06 per hour not to exceed 75 hours per person. Total: \$9,009.00  
Account No. 11-000-218-104-00-83-68



Claudia Roberts

Joseph Mathew Sanchez

**Summer SOAR Program College Admission Bootcamp -Counselors, Teachers and Coordinator**

**Recommended:** That the following coordinator be employed for the Planning of the **Summer SOAR Program College Admission Bootcamp** on July 1, 2025 through July 10, 2025, after school hours not to exceed 15 hours per person.

Coordinators: Salary: \$60.06 per hour, not to exceed 15 hours per person: Total: \$900.90  
Account No. 11-000-218-104-00-83-68

Aimee Anne Saluccio

**Recommended:** That the following counselors be employed for the Planning of the **Summer SOAR Program College Admission Bootcamp** on July 1, 2025 through July 10, 2025, after school hours not to exceed 4 hours per person.

Counselors: \$60.06 per hour, not to exceed 4 hours per person: Total: \$1,441.44  
Account No. 11-000-218-104-00-83-68

Kassandra Carelli  
Tamara L. GuzmanLauren Samantha Delgado  
Kalinna Caridad JohnsonFelice Vito Fabiano  
Ada Yanery Torres-Flores

**Recommended:** That the following teachers be employed for the Planning of the **Summer SOAR Program College Admission Bootcamp** on July 1, 2025 through July 10, 2025, after school hours not to exceed 2 hours per person.

Teachers: Salary: \$60.06 per hour, not to exceed 2 hours per person: Total: \$240.24  
Account No. 11-000-218-104-00-83-68

Valentin Borges

Janine Maria Labrador

**Recommended:** That the following counselors be employed for the Planning of the **Summer SOAR Program College Admission Bootcamp** on July 1, 2025 through July 10, 2025, from 8:30 a.m. to 12:30 p.m. not to exceed 16 hours per person.

Counselors: Salary: \$60.06 per hour, not to exceed 16 hours per person: Total: \$4,804.80  
Account No. 11-000-218-104-00-83-68

Lauren Samantha Delgado  
Kalinna Caridad JohnsonFelice Vito Fabiano  
Ada Yanery Torres-Flores

Tamara L. Guzman

**Recommended:** That the following teachers be employed for the Planning of the **Summer SOAR Program College Admission Bootcamp** on July 7, 2025 through July 10, 2025, from 8:30 a.m. to 12:30 p.m. not to exceed 16 hours per person.

Teachers: Salary: \$60.06 per hour, not to exceed 16 hours per person: Total: \$1,921.19

Account No. 11-000-218-104-00-83-68

Valentin Borges

Janine Marie Labrador

### **Admiral William F. Halsey, Jr. Health & Public Safety Academy**

#### **Marine Corps Junior Reserve Officers Training Corps (MCJROTC) Summer Program**

**Recommended:** That the following personnel be employed in the **Marine Corps Junior Reserve Officers Training Corps (MCJROTC) Summer Program** from 8:00 a.m. to 1:00 p.m. Review and Refresher Course: July 1, 2025 through July 25, 2025; New Join Orientation: July 28, 2025 through July 31, 2025.

Teachers: Salary: \$60.06 per hour, not to exceed 105 hours per person: Total: \$18,918.90

Account No. 15-401-100-101-83-83

Msgt. Robert Lee Gerald, Jr.

Msgt. Joel Alberto Ramirez

Gysgt. Cedric J. Jefferson

### **DISTRICT SUMMER PROGRAMS K-7- TRAINING – PROMOTION/RETENTION**

**Recommended:** That the following personnel to be trained for the following District Summer Programs K-7:

#### **Promotion/Retention – Teachers Grades K-7 - TRAINING**

June 25, 2025

Salary \$60.06 per hour, not to exceed 5 hours

Account No. 11-422-100-101-XX-87

Total not to exceed \$300.30 per person – Total: \$18,018

**\*Recommendation of personnel is contingent on student enrollment.**

| FIRST NAME           | LAST NAME | SCHOOL | GRADE        | CONTENT | NUMBER OF HOURS |
|----------------------|-----------|--------|--------------|---------|-----------------|
| Maria Del Mar        | Lopez     | 1/9    | Kdg/First    | ELA     | 2.5             |
| Elena Maria          | DiFino    | 1/9    | Kdg/First    | Math    | 2.5             |
| Tracey Michelle      | Cummings  | 1/9    | Second/Third | ELA     | 2.5             |
| Jorge Iliandro Gomes | Conde     | 1/9    | Second/Third | Math    | 2.5             |
| Story Shawneequa     | Thompson  | 1/9    | Fourth/Fifth | ELA     | 2.5             |

|                  |                    |       |               |      |     |
|------------------|--------------------|-------|---------------|------|-----|
| James            | St. Fort           | 1/9   | Fourth/Fifth  | Math | 2.5 |
| Jessica Lee      | Geter              | 1/9   | Sixth/Seventh | ELA  | 2.5 |
| Mustafa M.       | Mohamed            | 1/9   | Sixth/Seventh | Math | 2.5 |
| Helen            | Bufis              | 2     | Kdg/First     | ELA  | 2.5 |
| Aileen           | Villar             | 2     | Kdg/First     | Math | 2.5 |
| Suzanne          | Fenelli            | 2     | Second/Third  | ELA  | 2.5 |
| Ana-Carolina     | Pena               | 2     | Second/Third  | Math | 2.5 |
| Barbara Ann      | Forman             | 2     | Fourth/Fifth  | ELA  | 2.5 |
| Jennifer A.      | Granata            | 2     | Fourth/Fifth  | Math | 2.5 |
| Patrick          | Joseph             | 2     | Sixth/Seventh | ELA  | 2.5 |
| Tasha P.         | Allen              | 2     | Sixth/Seventh | Math | 2.5 |
| Phyllis          | Ricciardi          | 3     | Kdg/First     | ELA  | 2.5 |
| Isabel M.        | Casas              | 3     | Kdg/First     | Math | 2.5 |
| Gina Guerino     | Rysinski           | 3     | Second/Third  | ELA  | 2.5 |
| Camille M.       | Sandberg           | 3     | Second/Third  | Math | 2.5 |
| Nicole C.        | Gebhart            | 3     | Fourth/Fifth  | ELA  | 2.5 |
| Lynette          | Torres-Ramos       | 3     | Fourth/Fifth  | Math | 2.5 |
| Anne Marie       | Calzolari          | 3     | Sixth/Seventh | ELA  | 2.5 |
| Claude           | Dallemand          | 3     | Sixth/Seventh | Math | 2.5 |
| Jessica Ngozi    | Spearman           | 4     | Kdg/First     | ELA  | 2.5 |
| Donna Marie      | Holzer             | 4     | Kdg/First     | Math | 2.5 |
| Alexandra        | Hernandez          | 4     | Second/Third  | ELA  | 2.5 |
| Amy Sabio        | Dreher             | 4     | Second/Third  | Math | 2.5 |
| Joan Kathleen    | Strassman          | 4     | Fourth/Fifth  | ELA  | 2.5 |
| Abigail          | Chang              | 4     | Fourth/Fifth  | Math | 2.5 |
| Daniella         | Fleischer          | 4     | Sixth/Seventh | ELA  | 2.5 |
| Randi Byruch     | Farber             | 4     | Sixth/Seventh | Math | 2.5 |
| Takisha          | Abercrombia        | 5     | Kdg/First     | ELA  | 2.5 |
| Fiona T.         | Simpson            | 5     | Kdg/First     | Math | 2.5 |
| Blair E.         | Wagner             | 5     | Second/Third  | ELA  | 2.5 |
| Susanna          | Lomaz              | 5     | Second/Third  | Math | 2.5 |
| Debbie           | Marcelline-Jenkins | 5     | Fourth/Fifth  | ELA  | 2.5 |
| Shereen Haseena  | Morris             | 5     | Fourth/Fifth  | Math | 2.5 |
| Christine Marie  | Mabey              | 5     | Sixth/Seventh | ELA  | 2.5 |
| Wesam F.         | Ahmed              | 5     | Sixth/Seventh | Math | 2.5 |
| Heather          | DeLeon             | 6     | Kdg/First     | ELA  | 2.5 |
| Alicia Nichole   | Taylor             | 6     | Kdg/First     | Math | 2.5 |
| Ebony M.         | Bittings           | 6     | Second/Third  | ELA  | 2.5 |
| Stephanie Shadea | Green              | 6     | Second/Third  | Math | 2.5 |
| Alison Marie     | Tears              | 6     | Fourth/Fifth  | ELA  | 2.5 |
| Kamal Zahir      | Rozier             | 6     | Fourth/Fifth  | Math | 2.5 |
| Diane Murphy     | Riggi              | 6     | Sixth/Seventh | ELA  | 2.5 |
| Marc D.          | Riemann            | 6     | Sixth/Seventh | Math | 2.5 |
| Raquel           | Longaray           | 12/21 | Kdg/First     | ELA  | 2.5 |

|                 |               |       |               |      |     |
|-----------------|---------------|-------|---------------|------|-----|
| Jennifer        | DeFillippis   | 12/21 | Kdg/First     | Math | 2.5 |
| Crystal Paula   | Rodriguez     | 12/21 | Second/Third  | ELA  | 2.5 |
| Gregory W.      | Marsal        | 12/21 | Second/Third  | Math | 2.5 |
| Nina M.         | Armento       | 12/21 | Fourth/Fifth  | ELA  | 2.5 |
| Diana DeJesus   | Medeiros Diaz | 12/21 | Fourth/Fifth  | Math | 2.5 |
| Alyssa A.       | Apuzzio       | 12/21 | Sixth/Seventh | ELA  | 2.5 |
| John            | Kumar         | 12/21 | Sixth/Seventh | Math | 2.5 |
| Christy         | Rodriguez     | 13/20 | Kdg/First     | ELA  | 2.5 |
| Kelly R.        | Rasmussen     | 13/20 | Kdg/First     | Math | 2.5 |
| Juanita Roberta | Southerland   | 13/20 | Second/Third  | ELA  | 2.5 |
| Laurie Jene     | Tropeano      | 13/20 | Second/Third  | Math | 2.5 |
| Kelli Symone    | Collins       | 13/20 | Fourth/Fifth  | ELA  | 2.5 |
| Carolyn         | Kirkwood      | 13/20 | Fourth/Fifth  | Math | 2.5 |
| Toccara         | Page          | 13/20 | Sixth/Seventh | ELA  | 2.5 |
| Derek Lenard    | Holt, Jr.     | 13/20 | Sixth/Seventh | Math | 2.5 |
| Janisty         | Pineda        | 14    | Kdg/First     | ELA  | 2.5 |
| Anne Margaret   | Barakat       | 14    | Kdg/First     | Math | 2.5 |
| Catherine Marie | Gilmartin     | 14    | Second/Third  | ELA  | 2.5 |
| Craig M.        | Webb          | 14    | Second/Third  | Math | 2.5 |
| Michael Davies  | Billian, Jr.  | 14    | Fourth/Fifth  | ELA  | 2.5 |
| Vincent A.      | Guiliano      | 14    | Fourth/Fifth  | Math | 2.5 |
| Faneeza Aslim   | Latchanna     | 14    | Sixth/Seventh | ELA  | 2.5 |
| Adriana         | Kolovani      | 14    | Sixth/Seventh | Math | 2.5 |
| Gabriela A.     | Nieves        | 15/25 | Kdg/First     | ELA  | 2.5 |
| Ivette L.       | Figueroa      | 15/25 | Kdg/First     | Math | 2.5 |
| Laura Lynne     | Gwaldis       | 15/25 | Second/Third  | ELA  | 2.5 |
| Nilaja Ifetayo  | Watkins       | 15/25 | Second/Third  | Math | 2.5 |
| Michelle        | Delbene       | 15/25 | Fourth/Fifth  | ELA  | 2.5 |
| Catherine M.    | Simon         | 15/25 | Fourth/Fifth  | Math | 2.5 |
| Elijah Ishmael  | Hampton       | 15/25 | Sixth/Seventh | ELA  | 2.5 |
| Joseph F.       | Disporto      | 15/25 | Sixth/Seventh | Math | 2.5 |
| Saray Marie     | Salerno       | 16/18 | Kdg/First     | ELA  | 2.5 |
| Rachel H.       | Bernard       | 16/18 | Kdg/First     | Math | 2.5 |
| Tanisha Simone  | Ishmal        | 16/18 | Second/Third  | ELA  | 2.5 |
| Richard S.      | Bohach, Jr.   | 16/18 | Second/Third  | Math | 2.5 |
| Keith D.        | DePre         | 16/18 | Fourth/Fifth  | ELA  | 2.5 |
| Kristi Joy      | Capindica     | 16/18 | Fourth/Fifth  | Math | 2.5 |
| Laura Lynn      | Tubbs Porcaro | 16/18 | Sixth/Seventh | ELA  | 2.5 |
| Joanne D.       | Moonsammy     | 16/18 | Sixth/Seventh | Math | 2.5 |
| Karla Marie     | Andeliz       | 19    | Kdg/First     | ELA  | 2.5 |
| Elke            | Estrada       | 19    | Kdg/First     | Math | 2.5 |
| Sandra          | Haddon        | 19    | Second/Third  | ELA  | 2.5 |
| Nicole          | Munoz         | 19    | Second/Third  | Math | 2.5 |
| Salwa A.        | Saadeh        | 19    | Fourth/Fifth  | ELA  | 2.5 |

|                 |                 |    |               |      |     |
|-----------------|-----------------|----|---------------|------|-----|
| Onur            | Tezucar         | 19 | Fourth/Fifth  | Math | 2.5 |
| Sophia N.       | Blanc           | 19 | Sixth/Seventh | ELA  | 2.5 |
| Sergio F.       | Francisco       | 19 | Sixth/Seventh | Math | 2.5 |
| Wanda Venice    | Sizemore-McRae  | 23 | Kdg/First     | ELA  | 2.5 |
| Christine Marie | O'Neill         | 23 | Kdg/First     | Math | 2.5 |
| Keishla M.      | Ramirez         | 23 | Second/Third  | ELA  | 2.5 |
| Noelle L.       | Grillo          | 23 | Second/Third  | Math | 2.5 |
| Melissa Celesia | James           | 23 | Fourth/Fifth  | ELA  | 2.5 |
| Joel            | Arisso          | 23 | Fourth/Fifth  | Math | 2.5 |
| Maryse Abigail  | Baird           | 23 | Sixth/Seventh | ELA  | 2.5 |
| Harry           | Saint Fleur     | 23 | Sixth/Seventh | Math | 2.5 |
| Erica Brasilina | Vidal           | 27 | Kdg/First     | ELA  | 2.5 |
| Evelyn Maria    | Herrera-Jerez   | 27 | Kdg/First     | Math | 2.5 |
| Amanda R.       | Santiago        | 27 | Second/Third  | ELA  | 2.5 |
| Stacie L.       | Negron-Olmo     | 27 | Second/Third  | Math | 2.5 |
| Lauren          | Clark Depp      | 27 | Fourth/Fifth  | ELA  | 2.5 |
| Stephanie M.    | Torres          | 27 | Fourth/Fifth  | Math | 2.5 |
| Diana Maria     | Gonzalez        | 27 | Sixth/Seventh | ELA  | 2.5 |
| Lillian M.      | Gomes-Cerqueira | 27 | Sixth/Seventh | Math | 2.5 |
| Nichelle L.     | Douglas         | 28 | Kdg/First     | ELA  | 2.5 |
| Marina A.       | Moriello        | 28 | Kdg/First     | Math | 2.5 |
| Barbara L.      | Newman          | 28 | Second/Third  | ELA  | 2.5 |
| Traci           | Barnes          | 28 | Second/Third  | Math | 2.5 |
| Lauren          | Volpe           | 28 | Fourth/Fifth  | ELA  | 2.5 |
| Roslyn G.       | Sanders         | 28 | Fourth/Fifth  | Math | 2.5 |
| Cory            | Banta           | 28 | Sixth/Seventh | ELA  | 2.5 |
| Heather         | Dill            | 28 | Sixth/Seventh | Math | 2.5 |

**Recommended:** That the following personnel be employed to work on the following District Summer Programs K-7:

**Promotion/Retention – Teachers Grades K-7**

July 1, 2025 through July 30, 2025 (Monday through Friday)

7:45 am to 1:45 pm (not to exceed 120 hours for instruction)

Planning 30 minutes per week (not to exceed 2.5 hours for planning)

Salary at the rate of \$60.06 for a Total of 122.5 hours

Total not to exceed \$7,357.35 per person – Total not to exceed \$882,882

Account No. 11-422-100-101-XX-87

**\*Recommendation of personnel is contingent on student enrollment.**

| FIRST NAME    | LAST NAME | SCHOOL | GRADE     | CONTENT |
|---------------|-----------|--------|-----------|---------|
| Maria Del Mar | Lopez     | 1/9    | Kdg/First | ELA     |
| Elena Maria   | DiFino    | 1/9    | Kdg/First | Math    |

|                      |                    |     |               |      |
|----------------------|--------------------|-----|---------------|------|
| Tracey Michelle      | Cummings           | 1/9 | Second/Third  | ELA  |
| Jorge Iliandro Gomes | Conde              | 1/9 | Second/Third  | Math |
| Story Shawneequa     | Thompson           | 1/9 | Fourth/Fifth  | ELA  |
| James                | St. Fort           | 1/9 | Fourth/Fifth  | Math |
| Jessica Lee          | Geter              | 1/9 | Sixth/Seventh | ELA  |
| Mustafa M.           | Mohamed            | 1/9 | Sixth/Seventh | Math |
| Helen                | Bufis              | 2   | Kdg/First     | ELA  |
| Aileen               | Villar             | 2   | Kdg/First     | Math |
| Suzanne              | Fenelli            | 2   | Second/Third  | ELA  |
| Ana-Carolina         | Pena               | 2   | Second/Third  | Math |
| Barbara Ann          | Forman             | 2   | Fourth/Fifth  | ELA  |
| Jennifer A.          | Granata            | 2   | Fourth/Fifth  | Math |
| Patrick              | Joseph             | 2   | Sixth/Seventh | ELA  |
| Tasha P.             | Allen              | 2   | Sixth/Seventh | Math |
| Phyllis              | Ricciardi          | 3   | Kdg/First     | ELA  |
| Isabel M.            | Casas              | 3   | Kdg/First     | Math |
| Gina Guerino         | Rysinski           | 3   | Second/Third  | ELA  |
| Camille M.           | Sandberg           | 3   | Second/Third  | Math |
| Nicole C.            | Gebhart            | 3   | Fourth/Fifth  | ELA  |
| Lynette              | Torres-Ramos       | 3   | Fourth/Fifth  | Math |
| Anne Marie           | Calzolari          | 3   | Sixth/Seventh | ELA  |
| Claude               | Dallemand          | 3   | Sixth/Seventh | Math |
| Jessica Ngozi        | Spearman           | 4   | Kdg/First     | ELA  |
| Donna Marie          | Holzer             | 4   | Kdg/First     | Math |
| Alexandra            | Hernandez          | 4   | Second/Third  | ELA  |
| Amy Sabio            | Dreher             | 4   | Second/Third  | Math |
| Joan Kathleen        | Strassman          | 4   | Fourth/Fifth  | ELA  |
| Abigail              | Chang              | 4   | Fourth/Fifth  | Math |
| Daniella             | Fleischer          | 4   | Sixth/Seventh | ELA  |
| Randi Byruch         | Farber             | 4   | Sixth/Seventh | Math |
| Takisha              | Abercrombia        | 5   | Kdg/First     | ELA  |
| Fiona T.             | Simpson            | 5   | Kdg/First     | Math |
| Blair E.             | Wagner             | 5   | Second/Third  | ELA  |
| Susanna              | Lomaz              | 5   | Second/Third  | Math |
| Debbie               | Marcelline-Jenkins | 5   | Fourth/Fifth  | ELA  |
| Shereen Haseena      | Morris             | 5   | Fourth/Fifth  | Math |
| Christine Marie      | Mabey              | 5   | Sixth/Seventh | ELA  |
| Wesam F.             | Ahmed              | 5   | Sixth/Seventh | Math |
| Heather              | DeLeon             | 6   | Kdg/First     | ELA  |
| Alicia Nichole       | Taylor             | 6   | Kdg/First     | Math |
| Ebony M.             | Bittings           | 6   | Second/Third  | ELA  |
| Stephanie Shadea     | Green              | 6   | Second/Third  | Math |
| Alison Marie         | Tears              | 6   | Fourth/Fifth  | ELA  |
| Kamal Zahir          | Rozier             | 6   | Fourth/Fifth  | Math |

|                 |               |       |               |      |
|-----------------|---------------|-------|---------------|------|
| Diane Murphy    | Riggi         | 6     | Sixth/Seventh | ELA  |
| Marc D.         | Riemann       | 6     | Sixth/Seventh | Math |
| Raquel          | Longaray      | 12/21 | Kdg/First     | ELA  |
| Jennifer        | DeFillippis   | 12/21 | Kdg/First     | Math |
| Crystal Paula   | Rodriguez     | 12/21 | Second/Third  | ELA  |
| Gregory W.      | Marsal        | 12/21 | Second/Third  | Math |
| Nina M.         | Armento       | 12/21 | Fourth/Fifth  | ELA  |
| Diana DeJesus   | Medeiros Diaz | 12/21 | Fourth/Fifth  | Math |
| Alyssa A.       | Apuzzio       | 12/21 | Sixth/Seventh | ELA  |
| John            | Kumar         | 12/21 | Sixth/Seventh | Math |
| Christy         | Rodriguez     | 13/20 | Kdg/First     | ELA  |
| Kelly R.        | Rasmussen     | 13/20 | Kdg/First     | Math |
| Juanita Roberta | Southerland   | 13/20 | Second/Third  | ELA  |
| Laurie Jene     | Tropeano      | 13/20 | Second/Third  | Math |
| Kelli Symone    | Collins       | 13/20 | Fourth/Fifth  | ELA  |
| Carolyn         | Kirkwood      | 13/20 | Fourth/Fifth  | Math |
| Toccara         | Page          | 13/20 | Sixth/Seventh | ELA  |
| Derek Lenard    | Holt, Jr.     | 13/20 | Sixth/Seventh | Math |
| Janisty         | Pineda        | 14    | Kdg/First     | ELA  |
| Anne Margaret   | Barakat       | 14    | Kdg/First     | Math |
| Catherine Marie | Gilmartin     | 14    | Second/Third  | ELA  |
| Craig M.        | Webb          | 14    | Second/Third  | Math |
| Michael Davies  | Billian, Jr.  | 14    | Fourth/Fifth  | ELA  |
| Vincent A.      | Giuliano      | 14    | Fourth/Fifth  | Math |
| Faneeza Aslim   | Latchanna     | 14    | Sixth/Seventh | ELA  |
| Adriana         | Kolovani      | 14    | Sixth/Seventh | Math |
| Gabriela A.     | Nieves        | 15/25 | Kdg/First     | ELA  |
| Ivette L.       | Figueroa      | 15/25 | Kdg/First     | Math |
| Laura Lynne     | Gwaldis       | 15/25 | Second/Third  | ELA  |
| Nilaja Ifetayo  | Watkins       | 15/25 | Second/Third  | Math |
| Michelle        | Delbene       | 15/25 | Fourth/Fifth  | ELA  |
| Dimple Trudy    | Bailey        | 15/25 | Fourth/Fifth  | Math |
| Elijah Ishmael  | Hampton       | 15/25 | Sixth/Seventh | ELA  |
| Joseph F.       | Disporto      | 15/25 | Sixth/Seventh | Math |
| Saray Marie     | Salermo       | 16/18 | Kdg/First     | ELA  |
| Rachel H.       | Bernard       | 16/18 | Kdg/First     | Math |
| Tanisha Simone  | Ishmal        | 16/18 | Second/Third  | ELA  |
| Richard S.      | Bohach, Jr.   | 16/18 | Second/Third  | Math |
| Keith D.        | DePre         | 16/18 | Fourth/Fifth  | ELA  |
| Kristi Joy      | Capindica     | 16/18 | Fourth/Fifth  | Math |
| Laura Lynn      | Tubbs Porcaro | 16/18 | Sixth/Seventh | ELA  |
| Joanne D.       | Moonsammy     | 16/18 | Sixth/Seventh | Math |
| Karla Marie     | Andeliz       | 19    | Kdg/First     | ELA  |
| Elke            | Estrada       | 19    | Kdg/First     | Math |

|                 |                 |    |               |      |
|-----------------|-----------------|----|---------------|------|
| Sandra          | Haddon          | 19 | Second/Third  | ELA  |
| Nicole          | Munoz           | 19 | Second/Third  | Math |
| Salwa A.        | Saadeh          | 19 | Fourth/Fifth  | ELA  |
| Onur            | Tezucar         | 19 | Fourth/Fifth  | Math |
| Sophia N.       | Blanc           | 19 | Sixth/Seventh | ELA  |
| Sergio F.       | Francisco       | 19 | Sixth/Seventh | Math |
| Wanda Venice    | Sizemore-McRae  | 23 | Kdg/First     | ELA  |
| Christine Marie | O'Neill         | 23 | Kdg/First     | Math |
| Keishla M.      | Ramirez         | 23 | Second/Third  | ELA  |
| Noelle L.       | Grillo          | 23 | Second/Third  | Math |
| Melissa Celesia | James           | 23 | Fourth/Fifth  | ELA  |
| Joel            | Arisso          | 23 | Fourth/Fifth  | Math |
| Maryse Abigail  | Baird           | 23 | Sixth/Seventh | ELA  |
| Harry           | Saint Fleur     | 23 | Sixth/Seventh | Math |
| Erica Brasilina | Vidal           | 27 | Kdg/First     | ELA  |
| Evelyn Maria    | Herrera-Jerez   | 27 | Kdg/First     | Math |
| Amanda R.       | Santiago        | 27 | Second/Third  | ELA  |
| Stacie L.       | Negron-Olmo     | 27 | Second/Third  | Math |
| Lauren          | Clark Depp      | 27 | Fourth/Fifth  | ELA  |
| Stephanie M.    | Torres          | 27 | Fourth/Fifth  | Math |
| Diana Maria     | Gonzalez        | 27 | Sixth/Seventh | ELA  |
| Lillian M.      | Gomes-Cerqueira | 27 | Sixth/Seventh | Math |
| Nichelle L.     | Douglas         | 28 | Kdg/First     | ELA  |
| Marina A.       | Moriello        | 28 | Kdg/First     | Math |
| Barbara L.      | Newman          | 28 | Second/Third  | ELA  |
| Traci           | Barnes          | 28 | Second/Third  | Math |
| Lauren          | Volpe           | 28 | Fourth/Fifth  | ELA  |
| Roslyn G.       | Sanders         | 28 | Fourth/Fifth  | Math |
| Cory            | Banta           | 28 | Sixth/Seventh | ELA  |
| Heather         | Dill            | 28 | Sixth/Seventh | Math |

### **Promotion/Retention – Teachers Grades K-7 SPED - TRAINING**

**Recommended:** That the following personnel be trained for the following District Summer Programs K-7 SPED:

### **Promotion/Retention – Teachers Grades K-7 SPED - TRAINING**

June 25, 2025

Salary \$60.06 per hour, not to exceed 5 hours

Account No. 11-422-100-101-94-87

Total not to exceed \$300.30 per person – Total: \$600.60

**\*Recommendation of personnel is contingent on student enrollment.**



| FIRST NAME     | LAST NAME | GRADE | CONTENT                  | NUMBER OF HOURS |
|----------------|-----------|-------|--------------------------|-----------------|
| Vida Yeboah    | Pabby     | K-8   | SPED - ELA / Mathematics | 5               |
| Brittney Renee | Brown     | K-8   | SPED - ELA / Mathematics | 5               |

### **Promotion/Retention – Teachers Grades K-7 SPED**

Recommended: That the following personnel be employed to work on the following District Summer Programs K-7 SPED:

### **Promotion/Retention – Teachers Grades K-7 SPED**

July 1, 2025 through July 30, 2025 (Monday through Friday)

7:45 am to 1:45 pm (not to exceed 120 hours for instruction)

Planning 30 minutes per week (not to exceed 2.5 hours for planning)

Salary at the rate of \$60.06 for a Total of 122.5 hours

Total not to exceed \$7,357.35 per person – Total not to exceed \$14,714.70

Account No. 11-422-100-101-94-87

**\*Recommendation of personnel is contingent on student enrollment.**

| FIRST NAME     | LAST NAME | GRADE | CONTENT            |
|----------------|-----------|-------|--------------------|
| Vida Yeboah    | Pabby     | K-8   | SPED - ELA         |
| Brittney Renee | Brown     | K-8   | SPED - Mathematics |

### **Promotion/Retention – Teachers Grades 8- TRAINING**

Recommended: That the following personnel be trained for the following District Summer Program Grade 8:

### **Promotion/Retention – Teachers Grades 8 - TRAINING**

June 25, 2025 (not to exceed 5 hours per person)

Salary \$60.06 per hour

Account No. 11-422-100-101-94-87

Total not to exceed \$150.15 per person for a Total \$2552.55

**\*Recommendation of personnel is contingent on student enrollment.**

| LAST NAME | FIRST NAME        | CONTENT     | NUMBER OF HOURS |
|-----------|-------------------|-------------|-----------------|
| Jesus     | Eguino            | Mathematics | 2.5             |
| Eskandar  | Mona Fakhry       | Mathematics | 2.5             |
| Rayano    | Allison Marie     | Mathematics | 2.5             |
| Augustine | Stacy Neile       | Mathematics | 2.5             |
| Mureu     | Patricia Waruguru | Mathematics | 2.5             |

| LAST NAME | FIRST NAME | CONTENT | NUMBER OF HOURS |
|-----------|------------|---------|-----------------|
| Ayd.      | David S.   | ELA     | 2.5             |
| Johnson   | Sean Ryan  | ELA     | 2.5             |
| Uzma      | Uzma       | ELA     | 2.5             |
| McCracken | Erin M.    | ELA     | 2.5             |

| LAST NAME | FIRST NAME    | CONTENT               | NUMBER OF HOURS |
|-----------|---------------|-----------------------|-----------------|
| Marquez   | Luz Susana    | Bilingual-Mathematics | 2.5             |
| Volquez   | Cesar Augusto | Bilingual-Mathematics | 2.5             |
|           |               |                       |                 |

| LAST NAME | FIRST NAME | CONTENT       | NUMBER OF HOURS |
|-----------|------------|---------------|-----------------|
| Colonia   | Olmes      | Bilingual-ELA | 2.5             |
| Di Ianni  | Merry Ann  | Bilingual-ELA | 2.5             |

| LAST NAME | FIRST NAME  | CONTENT              | NUMBER OF HOURS |
|-----------|-------------|----------------------|-----------------|
| Freeman   | Kevin       | SPED-Mathematics/ELA | 5               |
| Snyder    | Jennifer L. | SPED-Mathematics/ELA | 5               |

### **Promotion/Retention – Teachers Grades 8**

**Recommended:** That the following personnel be employed to work on the following District Summer Program Grade 8:

### **Promotion/Retention – Teachers Grades 8**

July 1, 2025 through July 30, 2025 (Monday through Friday)

7:45 am to 1:45 pm (not to exceed 120 hours for instruction)

Planning 30 minutes per week (not to exceed 2.5 hours for planning)

Salary at the rate of \$60.06 for a Total of 122.5 Hours

Total not to exceed \$7,357.35 per person – Total not to exceed \$110,360.25

Account No. 11-422-100-101-94-87

**\*Recommendation of personnel is contingent on student enrollment.**

|                           |
|---------------------------|
| <b><u>Mathematics</u></b> |
| Eguino, Jesus             |
| Eskandar, Mona Fakhry     |
| Rayano, Allison Marie     |
| Augustine, Stacy Neile    |
| Mureu, Patricia Waruguru  |

|                    |
|--------------------|
| <b>ELA</b>         |
| Ayd, David S.      |
| Johnson, Sean Ryan |
| Kabir, Uzma        |
| McCracken, Erin M. |

|                              |
|------------------------------|
| <b>Bilingual Mathematics</b> |
| Marquez, Luz Susana          |
| Volquez, Cesar Augusto       |

|                      |
|----------------------|
| <b>Bilingual ELA</b> |
| Colonia, Olmes       |
| Di Ianni, Mery Ann   |

|  |
|--|
| <b>Special Education<br/>Mathematics/ELA</b> |
| Freeman, Kevin                               |
| Snyder, Jennifer L.                          |

### **Summer High School Remediation – TRAINING**

**Recommended:** That the following personnel be employed for the Summer High School Remediation Program.

June 25, 2025 (not to exceed 3 hours)

Salary at the rate of \$60.06 per hour

Not to exceed \$180.18 per person for a Total of \$4,324.32

Account No. 11-422-100-101-95-87

**\*Recommendation of personnel is contingent on student enrollment.**

|   |
|---|
| Abdel-Hadi, Sohair (Biology)                                |
| Baum, Betsy Evelyn (SPED – Mathematics)                     |
| Brodsky, Galina (ELA)                                       |
| Caesar, Steeve Linton (SPED – Science)                      |
| Cisneros, Jr., Cesar Augusto (Geometry)                     |
| Deeba, Farah (Geometry)                                     |
| De La Paz, Silene (SPED – ELA)                              |
| DePaola, Stephanie Ann (ELA)                                |
| Eugene, Anila (Chemistry)                                   |
| Grilli, Robert A. (ELA)                                     |
| Hiromitsu-Medina, Yuriko (Mathematics - Algebra I Advanced) |
| Jankowski, Mary Carolyn (ELA)                               |
| Kalia, Sangita (Mathematics - Geometry/Algebra I Advanced)  |
| Klier,Jr. Robert R (SPED – Mathematics)                     |

|   |
|---|
|   |
| Kumar, Grace K. (Mathematics - Geometry/Algebra I Advanced) |
| Nye, Kaleigh D. (SPED – ELA)                                |
| Pappachen, Lovely (Physics)                                 |
| Quito, Luis (Bilingual – Mathematics)                       |
| Roman, Stephanie Ivette (Mathematics - Algebra II)          |
| Saghir, Rubina (Biology)                                    |
| Schirripa, Kathryn Grace (ELA)                              |
| Suresh, Anne Vasanthi (Mathematics - Algebra II)            |
| Van Woeart, Jason J. (ELA)                                  |
| Vasan, Charu Verma (Biology)                                |

### **Summer High School Remediation**

July 1, 2025 through July 30, 2025 (Monday through Friday)  
 7:45 am to 2:45 pm (not to exceed 140 hours for instruction)  
 Planning 30 minutes per week (not to exceed 2.5 hours for planning)  
 Salary at the rate of \$60.06 per hour for a Total of 142.5 Hours  
 Not to exceed \$8,558.55 per person for a Total of \$282,432.15  
 Account No. 11-422-100-101-95-87

**\*Recommendation of personnel is contingent on student enrollment.**

|   |
|---|
| Abdel-Hadi, Sohair (Biology)                  |
| Ashour, Omar K. (ESL)                         |
| Baum, Betsy Evelyn (SPED – Mathematics)       |
| Brodsky, Galina (ELA)                         |
| Caesar, Steeve Linton (SPED – Science)        |
| Cedeno, Digna E. (World Language – Spanish)   |
| Chmiel, Francis Kenneth (Social Studies)      |
| Cisneros, Jr., Cesar Augusto (Geometry)       |
| Coppola, Jr., Donato (Social Studies)         |
| Deeba, Farah (Geometry)                       |
| De La Paz, Silene (SPED – ELA)                |
| DePaola, Stephanie Ann (ELA)                  |
| DePascale, Paul D. (Social Studies)           |
| Eugene, Anila (Chemistry)                     |
| Grilli, Robert A. (ELA)                       |
| Hiromitsu-Medina, Yuriko (Algebra I Advanced) |
| Jankowski, Mary Carolyn (ELA)                 |
| Kalia, Sangita (Geometry/Algebra I Advanced)  |
| Klier, Jr. Robert R. (SPED – Mathematics)     |
| Koch, Jeffrey David (Social Studies)          |
| Kumar, Grace K. (Geometry/Algebra I Advanced) |
| Nye, Kaleigh D. (SPED – ELA)                  |

|   |
|---|
|   |
| Orrick, Mandy L. (ESL)                      |
| Pappachen, Lovely (Physics)                 |
| Quito, Luis (Bilingual – Math)              |
| Roman, Stephanie Ivette (Algebra II)        |
| Rosenhouse, Matthew (SPED – Social Studies) |
| Saghir, Rubina (Biology)                    |
| Schirripa, Kathryn Grace (ELA)              |
| Suresh, Anne Vasanthi (Algebra II)          |
| Torres Rivera, Edwin A. (ESL)               |
| Van Woeart, Jason J. (ELA)                  |
| Vasan, Charu Verma (Biology)                |

### **High School APEX Advanced Credit/Credit Recovery Learning**

**Recommended:** That the following personnel be employed for the High School APEX Advanced Credit/Credit Recovery Learning Program.

#### **July 1, 2025 through July 30, 2025 (Monday through Friday)**

7:45 am to 2:45 pm

Salary at the rate of \$60.06 per hour for a Total of 140 Hours

Not to exceed \$8,408.40 per person for a Total of \$92,492.40

Account No. 20-234-100-100-00-83-66

**\*Recommendation of personnel is contingent on student enrollment.**

| FIRST NAME         | LAST NAME          | CONTENT           |
|--------------------|--------------------|-------------------|
| Bapuji Munirathnam | Aineri             | Chemistry         |
| Angel Carlos       | Caballero Martinez | Bilingual Math    |
| Paul D.            | DePascale          | Social Studies    |
| Anna               | Jacob              | Chemistry         |
| Margo K.           | Kelada             | Math              |
| Joshua Benjamin    | Lay                | ELA               |
| Leonardo           | Lazo               | World Language    |
| Michelle Jin       | Nam                | Math              |
| Caridad D.         | Nunez              | ELA               |
| Josmel R.          | Orellana           | Bilingual Science |
| Kuan Ainslay       | Perry              | Social Studies    |

\*Subject to correction of error

**DISTRICT SUMMER PROGRAMS K-7- TRAINING - BILINGUAL/ESL**

**Recommended:** That the following personnel to be trained for the following District Summer Programs K-7 Bilingual/ESL.

**Promotion/Retention– BL/ESL Teachers Grades K-7 - TRAINING**

June 25, 2025

Salary \$60.06 per hour, not to exceed 5 hours

Account No. 11-422-100-101-XX-87

Total not to exceed \$300.30 per person- Total: \$11,711.70

**\*Recommendation of personnel is contingent on student enrollment.**

| FIRST NAME        | LAST NAME        | SCHOOL | GRADE     | CONTENT           | No. of Training Hours |
|-------------------|------------------|--------|-----------|-------------------|-----------------------|
| Lizeth Viviana    | Sanchez          | 1      | K         | BL SC ELA & Math  | 5                     |
| Maria Victoria    | Velazquez-Llanes | 2      | K-2       | BL SC ELA & Math  | 5                     |
| Diana M.          | Rojas            | 2      | 3-7       | BL ICS ELA & Math | 5                     |
| Elizabeth Mary    | Perez            | 3      | K-1 & 2-3 | BL SC ELA         | 2.5                   |
| Angelie Maria     | Cabelo Sanchez   | 3      | K-1 & 2-3 | BL SC Math        | 2.5                   |
| Giselle           | Salas            | 3      | 4-5       | BL SC ELA & Math  | 5                     |
| Edward M.         | Melchionna       | 3      | 6-7       | BL ICS ELA & Math | 5                     |
| Raquel            | Rosa             | 4      | K-1 & 2-3 | BL SC ELA         | 2.5                   |
| Rita Helena       | Ortegon          | 4      | K-1 & 2-3 | BL SC Math        | 2.5                   |
| Martica Rosa      | Yanez            | 4      | 4-5       | BL SC ELA & Math  | 5                     |
| Juliana Da Silva  | Soares           | 4      | 6-7       | BL ICS ELA & Math | 5                     |
| Sully Mejia       | Costa            | 5      | K-7       | BL ICS ELA & Math | 5                     |
| Siria Marina      | Mata             | 6      | K-1 & 2-3 | BL SC ELA         | 2.5                   |
| Leila J.          | Salgado          | 6      | K-1 & 2-3 | BL SC Math        | 2.5                   |
| Jeniffer Patricia | Suarez           | 6      | 4-5       | BL SC ELA & Math  | 5                     |
| Cledys Gricelda   | Diaz Castillo    | 6/27   | 6-7       | BL ICS ELA & Math | 5                     |
| Giselle           | Nolasco          | 9      | K & 1-2   | BL SC ELA         | 2.5                   |
| Gisella           | Ortega           | 9      | K & 1-2   | BL SC Math        | 2.5                   |
| Yisely            | Arias            | 9      | 3 & 4-5   | BL SC ELA         | 2.5                   |
| Lina Marcela      | Rivas            | 9      | 3 & 4-5   | BL SC Math        | 2.5                   |
| Susy Rosario      | Basilici         | 9      | 6-7       | BL SC ELA & Math  | 5                     |

|                   |                   |       |           |                   |     |
|-------------------|-------------------|-------|-----------|-------------------|-----|
|                   |                   |       |           |                   |     |
| Karen Liliana     | Molina Romero     | 12    | 4-5       | BL SC ELA & Math  | 5   |
| Claudia           | Restrepo          | 12    | K-3       | BL ICS ELA & Math | 5   |
| Jannette          | Infante           | 12/21 | 6-7       | BL ICS ELA & Math | 5   |
| Jessica           | Alvarez           | 13    | K-7       | BL ICS ELA & Math | 5   |
| Rosy Adriana      | McNamara Calderon | 14    | K-2       | BL SC ELA & Math  | 5   |
| Barbara Maria     | Noda-Aponte       | 14    | 3-7       | BL ICS ELA & Math | 5   |
| Alba              | Botnick           | 15/25 | K-1       | BL SC ELA & Math  | 5   |
| Idalia            | Diaz              | 15/25 | 2-3       | BL SC ELA & Math  | 5   |
| Yadira I.         | Quinones          | 15/25 | 3-4       | BL SC ELA         | 2.5 |
| Martha M.         | Cedeno            | 15/25 | 3-4       | BL SC Math        | 2.5 |
| Doris             | Matute            | 15/25 | 5-6       | BL ICS ELA & Math | 5   |
| Diana             | Garcia            | 16/18 | K-7       | BL ICS ELA & Math | 5   |
| Darlene G.        | Colon             | 19    | K-7       | BL ICS ELA & Math | 5   |
| Stella            | Murillo           | 20    | 1-3       | BL SC ELA & Math  | 5   |
| Carlos Jose       | De Oleo           | 20    | K & 4-7   | BL ICS ELA & Math | 5   |
| Mary Ellen        | Guarin            | 23    | K-1 & 2-3 | BL SC ELA         | 2.5 |
| Maribel Gabrielle | Hincapie          | 23    | K-1 & 2-3 | BL SC Math        | 2.5 |
| Vincent A.        | Burbano           | 23    | 4-5       | BL SC ELA & Math  | 5   |
| Marie Luce        | Sajous            | 23    | 6-7       | BL ICS ELA & Math | 5   |
| Lina Maria        | Ruiz              | 27    | K-1 & 2-3 | BL SC ELA         | 2.5 |
| Melissa           | Alvarez           | 27    | K-1 & 2-3 | BL SC Math        | 2.5 |
| Janil             | Llano             | 27    | 4-5       | BL SC ELA & Math  | 5   |
| Dania J.          | Villarreal        | 28    | K-1 & 2-3 | BL SC ELA         | 2.5 |
| Magda Elis        | Thompson          | 28    | K-1 & 2-3 | BL SC Math        | 2.5 |
| Zulay             | Aponte            | 28    | 4-5       | BL SC ELA & Math  | 5   |
| Shirley M.        | Traverzo          | 28    | 6-7       | BL ICS ELA & Math | 5   |

**Recommended:** That the following personnel to be employed for the following District Summer Programs K-7 Bilingual/ESL.

**Promotion/Retention– BL/ESL Teachers Grades K-7**

July 1, 2025 through July 30, 2025 (Monday through Friday)

7:45 a.m. to 1:45 p.m. (not to exceed 120 hours for instruction)

Planning 30 minutes per week (not to exceed 2.5 hours for planning)

Salary at the rate of \$60.06 per hour, for a total of 122.5 hours

Account No. 11-422-100-101-XX-87

Total not to exceed \$7,357.35 per person- Total: \$353,152.80

**\*Recommendation of personnel is contingent on student enrollment.**

| FIRST NAME        | LAST NAME        | SCHOOL | GRADE     | CONTENT           | No. of Training Hours |
|-------------------|------------------|--------|-----------|-------------------|-----------------------|
| Lizeth Viviana    | Sanchez          | 1      | K         | BL SC ELA & Math  | 5                     |
| Maria Victoria    | Velazquez-Llanes | 2      | K-2       | BL SC ELA & Math  | 5                     |
| Diana M.          | Rojas            | 2      | 3-7       | BL ICS ELA & Math | 5                     |
| Elizabeth Mary    | Perez            | 3      | K-1 & 2-3 | BL SC ELA         | 2.5                   |
| Angelie Maria     | Cabelo Sanchez   | 3      | K-1 & 2-3 | BL SC Math        | 2.5                   |
| Giselle           | Salas            | 3      | 4-5       | BL SC ELA & Math  | 5                     |
| Edward M.         | Melchionna       | 3      | 6-7       | BL ICS ELA & Math | 5                     |
| Raquel            | Rosa             | 4      | K-1 & 2-3 | BL SC ELA         | 2.5                   |
| Rita Helena       | Ortegon          | 4      | K-1 & 2-3 | BL SC Math        | 2.5                   |
| Martica Rosa      | Yanez            | 4      | 4-5       | BL SC ELA & Math  | 5                     |
| Juliana Da Silva  | Soares           | 4      | 6-7       | BL ICS ELA & Math | 5                     |
| Sully Mejia       | Costa            | 5      | K-7       | BL ICS ELA & Math | 5                     |
| Siria Marina      | Mata             | 6      | K-1 & 2-3 | BL SC ELA         | 2.5                   |
| Leila J.          | Salgado          | 6      | K-1 & 2-3 | BL SC Math        | 2.5                   |
| Jeniffer Patricia | Suarez           | 6      | 4-5       | BL SC ELA & Math  | 5                     |
| Cledys Gricelda   | Diaz Castillo    | 6/27   | 6-7       | BL ICS ELA & Math | 5                     |
| Giselle           | Nolasco          | 9      | K & 1-2   | BL SC ELA         | 2.5                   |
| Gisella           | Ortega           | 9      | K & 1-2   | BL SC Math        | 2.5                   |
| Yisely            | Arias            | 9      | 3 & 4-5   | BL SC ELA         | 2.5                   |
| Lina Marcela      | Rivas            | 9      | 3 & 4-5   | BL SC Math        | 2.5                   |
| Susy Rosario      | Basilici         | 9      | 6-7       | BL SC ELA & Math  | 5                     |
| Karen Liliana     | Molina Romero    | 12     | 4-5       | BL SC ELA & Math  | 5                     |
| Claudia           | Restrepo         | 12     | K-3       | BL ICS ELA & Math | 5                     |
| Jannette          | Infante          | 12/21  | 6-7       | BL ICS ELA & Math | 5                     |
|                   |                  |        |           |                   |                       |



|                   |                   |       |           |                   |     |
|-------------------|-------------------|-------|-----------|-------------------|-----|
| Jessica           | Alvarez           | 13    | K-7       | BL ICS ELA & Math | 5   |
| Rosy Adriana      | McNamara Calderon | 14    | K-2       | BL SC ELA & Math  | 5   |
| Barbara Maria     | Noda-Aponte       | 14    | 3-7       | BL ICS ELA & Math | 5   |
| Alba              | Botnick           | 15/25 | K-1       | BL SC ELA & Math  | 5   |
| Idalia            | Diaz              | 15/25 | 2-3       | BL SC ELA & Math  | 5   |
| Yadira I.         | Quinones          | 15/25 | 3-4       | BL SC ELA         | 2.5 |
| Martha M.         | Cedeno            | 15/25 | 3-4       | BL SC Math        | 2.5 |
| Doris             | Matute            | 15/25 | 5-6       | BL ICS ELA & Math | 5   |
| Diana             | Garcia            | 16/18 | K-7       | BL ICS ELA & Math | 5   |
| Darlene G.        | Colon             | 19    | K-7       | BL ICS ELA & Math | 5   |
| Stella            | Murillo           | 20    | 1-3       | BL SC ELA & Math  | 5   |
| Carlos Jose       | De Oleo           | 20    | K & 4-7   | BL ICS ELA & Math | 5   |
| Mary Ellen        | Guarin            | 23    | K-1 & 2-3 | BL SC ELA         | 2.5 |
| Maribel Gabrielle | Hincapie          | 23    | K-1 & 2-3 | BL SC Math        | 2.5 |
| Vincent A.        | Burbano           | 23    | 4-5       | BL SC ELA & Math  | 5   |
| Marie Luce        | Sajous            | 23    | 6-7       | BL ICS ELA & Math | 5   |
| Lina Maria        | Ruiz              | 27    | K-1 & 2-3 | BL SC ELA         | 2.5 |
| Melissa           | Alvarez           | 27    | K-1 & 2-3 | BL SC Math        | 2.5 |
| Janil             | Llano             | 27    | 4-5       | BL SC ELA & Math  | 5   |
| Dania J.          | Villarreal        | 28    | K-1 & 2-3 | BL SC ELA         | 2.5 |
| Magda Elis        | Thompson          | 28    | K-1 & 2-3 | BL SC Math        | 2.5 |
| Zulay             | Aponte            | 28    | 4-5       | BL SC ELA & Math  | 5   |
| Shirley M.        | Traverzo          | 28    | 6-7       | BL ICS ELA & Math | 5   |

**Recommended:** That the following personnel to be trained for the following District Summer Program.

**Title III IMMIGRANT: SPELL-Transition for MLs (K-3) -Training**

June 25, 2025 Wednesday from 8:30 a.m. to 2:30 p.m. less one hour for lunch

Techers: Salary: \$60.06 per hour, not to exceed 5 hours per person Total: \$2,102.10

Account No. 20-246-200-100-00-83-00

**Teachers:**

Aura M. Agustin  
Jesus Andres Gomez Montoya  
Ximena Andrea Vanegas

Diosa Alveleaz  
Claudia M. Pelaez

Nube C. Barahona  
Jenny X. Tovar-Ocampo

**Substitutes:**

Christina Viola Bayer-Fahsen  
Roselore Brignolle  
Darlene G. Colon  
Letty Del Toro Perry  
Luciana O. Esteves

Maribel Gabrielle Hincapie  
Wafaa Ibrahim  
Ellen R. Koren  
Evans Noel  
Gisella Ortega

Maria Anabela Ramalho  
Carol Julieth Ramirez  
Dency J. Rivera  
Patricia E. Vasquez

**Recommended:** That the following personnel be employed for the following District Summer Program.

**Title III IMMIGRANT/: SPELL-Transition for MLs (K-3)**

July 1, 2025 through July 30, 2025

8:15 am-12:45 pm (not to exceed 90 hours)

**\*Recommendation of personnel is contingent on student enrollment.**

Techers: Salary: \$60.06 per hour, not to exceed 90 hours per person Total: \$27,027.00

Account No. 20-246-100-100-00-83-00

**Teachers**

Aura M. Agustin

Jesus Andres Gomez Montoya

Diosa Alveleaz

Claudia M. Pelaez

Nube C. Barahona

**Substitutes:**

Christina Viola Bayer-Fahsen

Roselore Brignolle

Darlene G. Colon

Letty Del Toro Perry

Luciana O. Esteves

Maribel Gabrielle Hincapie

Wafaa Ibrahim

Ellen R. Koren

Evens Noel

Gisella Ortega

Maria Anabela Ramalho

Carol Julieth Ramirez

Dency J. Rivera

Ximena Andrea Vanegas

Patricia E. Vasquez

**Recommended:** That the following personnel to be trained for the following District Summer Program.

**Title III IMMIGRANT: STEAM for Newcomer Multilingual Learners (Grades 4-11) -Training**

June 25, 2025, June 25, 2025 Wednesday from 8:30 a.m. to 2:30 p.m. less one hour for lunch

Techers: Salary: \$60.06 per hour, not to exceed 5 hours per person Total: \$2,402.40

Account No. 20-246-200-100-00-83-00

**Teachers**

Vanessa Abarca

Chan Love Raphaella Fleurimond

Angy B. Noboa Garcia

Teresa M. Leonard

Diego F. Morales

Ramon A. Perez III

Teodoro Rivera

Beatriz Alejandro Trozzi

**Substitutes:**

Christina Viola Bayer-Fahsen

Roselore Brignolle

Darlene G. Colon

Letty Del Toro Perry

Luciana O. Esteves

Maribel Gabrielle Hincapie

Wafaa Ibrahim

Ellen R. Koren

Evens Noel

Gisella Ortega

Maria Anabela Ramalho

Carol Julieth Ramirez

Dency J. Rivera

Ximena Andrea Vanegas

Patricia E. Vasquez

**Recommended:** That the following personnel to be employed for the following District Summer Program.

**Title III IMMIGRANT: STEAM for Newcomer Multilingual Learners (Grades 4-11)**

July 1, 2025 through July 30, 2025

8:15 am-12:45 pm (not to exceed 90 hours)

Salary at the rate of \$60.06 per hour, for a total of 90 hours per person

Account No. 20-246-100-100-00-83-00 (Title III IMMIGRANT)

Total not to exceed \$43,243.30

**\*Recommendation of personnel is contingent on student enrollment.**

**Teachers**

|                                |                    |                          |
|--------------------------------|--------------------|--------------------------|
| Vanessa Abarca                 | Teresa M. Leonard  | Teodoro Rivera           |
| Chan Love Raphaella Fleurimond | Diego F. Morales   | Beatriz Alejandro Trozzi |
| Angy B. Noboa Garcia           | Ramon A. Perez III |                          |

**Substitutes:**

|                              |                            |                       |
|------------------------------|----------------------------|-----------------------|
| Christina Viola Bayer-Fahsen | Maribel Gabrielle Hincapie | Maria Anabela Ramalho |
| Roselore Brignolle           | Wafaa Ibrahim              | Carol Julieth Ramirez |
| Darlene G. Colon             | Ellen R. Koren             | Dency J. Rivera       |
| Letty Del Toro Perry         | Evens Noel                 | Ximena Andrea Vanegas |
| Luciana O. Esteves           | Gisella Ortega             | Patricia E. Vasquez   |

**Recommended:** That the following personnel to be trained for the following District Summer Program.

**Title III ESL Summer Enrichment Training:**

June 25, 2025, June 25, 2025 Wednesday from 8:30 a.m. to 2:30 p.m. less one hour for lunch

Salary \$60.06 per hour, not to exceed 5 hours

Account No. 20-241-200-100-00-83-00 (Title III)

Total not to exceed \$4,504.50

**Teachers**

|                    |                              |                          |
|--------------------|------------------------------|--------------------------|
| Alicia S. Amaro    | Monika K. Grzegorzec         | Vandarra Robbins         |
| Anthony Colangelo  | Evelyn S. Hernandez          | Anny Mariel Rodriguez    |
| Basma S. Douban    | Anamaria Llanos              | Laurie L. Rosado         |
| Monica Fontaine    | Monica Gabriela Luzardo      | Liza Y. Torres- Stephens |
| Evangelia Frangias | Laura Catalina Mejia Acevedo | Carlos M. Villavicencio  |

**Substitutes:**

|                              |                            |                       |
|------------------------------|----------------------------|-----------------------|
| Christina Viola Bayer-Fahsen | Maribel Gabrielle Hincapie | Maria Anabela Ramalho |
| Roselore Brignolle           | Wafaa Ibrahim              | Carol Julieth Ramirez |

Darlene G. Colon  
Letty Del Toro Perry  
Luciana O. Esteves

Ellen R. Koren  
Evens Noel  
Gisella Ortega

Dency J. Rivera  
Ximena Andrea Vanegas  
Patricia E. Vasquez

**Recommended:** That the following personnel to be employed for the following District Summer Program.

**Title III ESL Summer Enrichment Program**

July 1, 2025 through July 30, 2025

8:15 am-12:45 pm (not to exceed 90 hours)

Teachers: Salary: \$60.06 per hour, not to exceed 90 hours per person Total: \$81,081.00

Account No. 20-241-100-100-00-83-00

**\*Recommendation of personnel is contingent on student enrollment.**

**Teachers**

Alicia S. Amaro  
Anthony Colangelo  
Basma S. Douban  
Monica Fontaine  
Evangelia Frangias

Monika K. Grzegorzek  
Evelyn S. Hernandez  
Anamaria Llanos  
Monica Gabriela Luzardo  
Laura Catalina Mejia Acevedo

Vandarra Robbins  
Anny Mariel Rodriguez  
Laurie L. Rosado  
Liza Y. Torres- Stephens  
Carlos M. Villavicencio

**Substitutes:**

Christina Viola Bayer-Fahsen  
Roselore Brignolle  
Darlene G. Colon  
Letty Del Toro Perry  
Luciana O. Esteves

Maribel Gabrielle Hincapie  
Wafaa Ibrahim  
Ellen R. Koren  
Evens Noel  
Gisella Ortega

Maria Anabela Ramalho  
Carol Julieth Ramirez  
Dency J. Rivera  
Ximena Andrea Vanegas  
Patricia E. Vasquez

**Recommended:** That the following personnel to be employed for the following District Summer Program.

**Title III ESL Summer Enrichment Program- Nurse**

July 1, 2025 through July 30, 2025

8:15 am-12:45 pm (not to exceed 90 hours)

Nurses: Salary: \$60.06 per hour, not to exceed 90 hours per person Total: \$5,405.40

Account No. 20-241-100-100-00-83-00

Diana Carolina Martinez

**Substitutes:**

Linette Yanin Castro

**SUMMER PROGRAMS – SPECIAL EDUCATION****Extended School Year Program for Students with Disabilities – PreK- Special Education Teachers****Training Dates:** June 25, 2025 and June 26, 2025

Hours: 8:30 a.m.-12:30 p.m.

**Teachers Salary:** \$60.06 per hour not to exceed 8 hours per person. Total: \$7,207.20

Account No. 11-215-100-101-00-81-60 (Rate is contingent on contract negotiations)

**Program Dates:** July 1, 2025 through July 30, 2025

Hours: 8:30 a.m. to 12:30 p.m. (Monday-Friday)

**Teachers Salary:** \$60.06 per hour not to exceed 80 hours per person. Total: \$72,072.00

Account No. 11-215-100-101-00-81-60 (Rate is contingent on contract negotiations)

**Teachers- (Contingent on Program Enrollment)**

|                            |
|----------------------------|
| Lyndsay Danielle Byron     |
| Kenia Cruz-Lopez           |
| Catherine Diane Figueiredo |
| Myriam C. Figueiredo       |
| Maria Gomez                |
| Sigal Yafit Haver          |
| Jamie Marcella Jackson     |
| Bridget R. Kelly           |
| Rebeca Marino              |
| Esteban Maza Carabajo      |
| Katherine Mosquera         |
| Adesola Adekemi Ogunkola   |
| Mariajose Prendez          |
| Elsa Margarita Rivero      |
| Christie Ellen Yoder       |

**Substitutes**

|                         |
|-------------------------|
| Susan Amorim            |
| Boris W. Analuisa       |
| Alysia Michele Boyd     |
| Normajean A. Catena     |
| Elizabeth Lee Cwiakala  |
| Michael E. Dec          |
| Keisha L. Domond        |
| Brandi Lynne Donnelly   |
| Mackenzie Marie Giorgio |
| Maria Gomez             |

|                            |
|----------------------------|
|                            |
| Colleen Virginia Masterson |
| Virginia Matos             |
| Christina Maria Nixon      |
| Elsa Margarita Rivero      |
| Magaly G. Rodriguez        |
| Connie Francis Stewart     |
| Latoshia Tonyette Williams |

### **Extended School Year Program for Students with Disabilities – PreK- Special Education Lead Teachers**

**Training & Program Culmination Dates:** June 25, 2025 – August 5, 2025

Hours: 8:30 a.m.-3:00 p.m.

Teacher Salary: \$60.06 per hour not to exceed 27.5 hours per person. Total: \$1,651.65

Account No. 11-215-100-101-00-81-60 (Rate is contingent on contract negotiations)

**Program Dates:** July 1, 2025 – July 30, 2025

Hours: 8:30 a.m.-1:30 p.m. Monday - Friday

Teacher Salary: \$60.06 per hour not to exceed 100 hours per person. Total: \$6,006.00

Account No. 11-215-100-101-00-81-60 (Rate is contingent on contract negotiations)

### **Lead Teacher**

|                    |
|--------------------|
| Jessica S. Privado |
|--------------------|

### **Substitutes**

|                            |
|----------------------------|
| Susan Amorim               |
| Boris W. Analuisa          |
| Alysia Michele Boyd        |
| Normajean A. Catena        |
| Elizabeth Lee Cwiakala     |
| Michael E. Dec             |
| Keisha L. Domond           |
| Brandi Lynne Donnelly      |
| Mackenzie Marie Giorgio    |
| Maria Gomez                |
| Colleen Virginia Masterson |
| Virginia Matos             |
| Connie Frances Stewart     |
| Latoshia Tonyette Williams |

### **Extended School Year Program for Students with Disabilities – K -8 - Special Education Teachers**

**Training Dates:** June 25, 2025 and June 26, 2025

Hours: 8:30 a.m.-12:30 p.m.

Teachers Salary: \$60.06 per hour not to exceed 8 hours per person. Total: \$19,699.68

Account No. 11-204-100-101-94-81-60 (Rate is contingent on contract negotiations)

**Program Dates:** July 1, 2025 – July 30, 2025

Hours: 8:30 a.m.-12:30 p.m. Monday - Friday

Teacher Salary: \$60.06 per hour not to exceed 80 hours per person. Total: \$192,192.00

Account No. 11-204-100-101-94-81-60 (Rate is contingent on contract negotiations)

### **Teachers- (Pending Program Enrollment)**

|                                |
|--------------------------------|
| Sabahat Aleem Akbar            |
| Lisette Lavin Alfonso          |
| Christina R. Apicella          |
| Tiffany M. Arce                |
| Kelly Alexandra Arias          |
| Christopher Justin Beaty       |
| Stephanie A. Castillo          |
| Barbara Ann Catena             |
| Nicholas P. Cilento            |
| Kelli Symone Collins           |
| Deana Conlon                   |
| Andreia Filipa Da Costa        |
| Sarah Elizabethruffner Davoren |
| Michael E. Dec                 |
| Patrick C. Dowling             |
| Devin Scott Dudas              |
| Rebecca L. Ecklyn              |
| Patrick Joseph Greco           |
| Frieda Samantha Haimoff        |
| Cheyenne L. Kerchner           |
| Andrea Robyn Kominik           |
| Leslie Moore                   |
| Jacqueline Teresa Murtha       |
| Jocelyn Ived Orellana          |
| Vida Yeboah Pabby              |
| Ericka Carmen Ramsey           |
| Cindy Argueta Ringler          |
| Melisa Rosario                 |
| Llewellyn Alfredlec Salazar    |

|                                  |
|----------------------------------|
|                                  |
| Sahir Abdelaal Sayedahmed        |
| Michael Robert Serino            |
| Cassandra M. Serrano Roman       |
| Christine L. Shahadi-Palmer      |
| Susana Maria Silva               |
| Daniella D. Sofianakos           |
| Diana Altagracia Valerio Acosta  |
| John A. Vicente                  |
| Iraklis Athanasios Vogiatzidakis |
| Alyssa Nicole Wenstrom           |
| Wael Faiz Yasin                  |

**Substitutes:**

|                            |
|----------------------------|
| Susan Amarin               |
| Boris W. Analuisa          |
| Alysia Michele Boyd        |
| Normajean A. Catena        |
| Keisha L. Domond           |
| Brandi Lynne Donnelly      |
| Mackenzie Marie Giorgio    |
| Colleen Virginia Masterson |
| Virginia Matos             |
| Christina Maria Nixon      |
| Magaly G. Rodriguez        |
| Connie Francis Stewart     |
| Latoshia Tonyette Williams |

**Extended School Year Program for Students with Disabilities – K -8 - Special Education Lead Teachers****Training & Program Culmination Dates: June 25, 2025 – August 5, 2025**

Hours: 8:30 a.m.-3:00 p.m.

Teacher Salary: \$60.06 per hour not to exceed 27.5 hours per person. Total: \$4,954.95

Account No. 11-204-100-101-94-81-60 (Rate is contingent on contract negotiations)

**Program Dates: July 1, 2025 – July 30, 2025**

Hours: 8:30 a.m.-1:30 p.m. Monday - Friday

Teacher Salary: \$60.06 per hour not to exceed 100 hours per person. Total: \$18,018.00

Account No. 11-204-100-101-94-81-60 (Rate is contingent on contract negotiations)



**Lead Teachers (Pending Program Enrollment):**

|                          |
|--------------------------|
| Patricia Maureen Henn    |
| Phillip Bryce Mavety-Dec |
| Alexa M. Wyckoff         |

**Substitutes:**

|                            |
|----------------------------|
| Susan Amarin               |
| Boris W. Analuisa          |
| Alysia Michele Boyd        |
| Normajean A. Catena        |
| Keisha L. Domond           |
| Brandi Lynne Donnelly      |
| Mackenzie Marie Giorgio    |
| Colleen Virginia Masterson |
| Virginia Matos             |
| Christina Maria Nixon      |
| Magaly G. Rodriguez        |
| Connie Francis Stewart     |
| Latoshia Tonyette Williams |

**Extended School Year Program for Students with Disabilities – 9 - 12 - Special Education Teachers****Training Dates:** June 25, 2025 and June 26, 2025

Hours: 8:30 a.m.-12:30 p.m.

Teachers Salary: \$60.06 per hour not to exceed 8 hours per person. Total: \$2,882.88  
 Account No. 11-204-100-101-94-81-60 (Rate is contingent on contract negotiations)

**Program Dates:** July 1, 2025 – July 30, 2025

Hours: 8:30 a.m.-12:30 p.m. Monday - Friday

Teacher Salary: \$60.06 per hour not to exceed 80 hours per person. Total: \$28,828.80  
 Account No. 11-204-100-101-94-81-60 (Rate is contingent on contract negotiations)

**Teachers- (Pending Program Enrollment)**

|                       |
|-----------------------|
| Joanna Martinez       |
| Marjorie McLaughlin   |
| Gloria Ehi Momoh-Oare |
| Erika E. Moniz        |
| Andrew M. Robinson    |
| Stephen James Santner |

**Substitutes:**

|                            |
|----------------------------|
| Susan Amarin               |
| Boris W. Analuisa          |
| Alysia Michele Boyd        |
| Normajean A. Catena        |
| Keisha L. Domond           |
| Brandi Lynne Donnelly      |
| Mackenzie Marie Giorgio    |
| Colleen Virginia Masterson |
| Virginia Matos             |
| Christina Maria Nixon      |
| Magaly G. Rodriguez        |
| Connie Francis Stewart     |
| Latoshia Tonyette Williams |

**Extended School Year Program for Students with Disabilities – 9 - 12 - Special Education Lead Teachers****Training & Program Culmination Dates: June 25, 2025 – August 5, 2025**

Hours: 8:30 a.m.-3:00 p.m.

Teacher Salary: \$60.06 per hour not to exceed 27.5 hours per person. Total: \$1,651.65

Account No. 11-204-100-101-94-81-60 (Rate is contingent on contract negotiations)

**Program Dates: July 1, 2025 – July 30, 2025**

Hours: 8:30 a.m.-1:30 p.m. Monday - Friday

Teacher Salary: \$60.06 per hour not to exceed 100 hours per person. Total: \$6,006.00

Account No. 11-204-100-101-94-81-60 (Rate is contingent on contract negotiations)

**Lead Teacher:**

Ramona H. Christian

**Substitute:**

Andrew M. Rubinson

**Extended School Year Program for Students with Disabilities Pre-K- Nurse****Program Dates: July 1, 2025 through July 30, 2025**

Hours: 8:30 a.m. to 12:30 p.m. (Monday to Friday)

Nurses: Salary: \$60.06 per hour not to exceed 80 hours per person. Total: \$4,804.80

Account No. 11-000-213-104-00-81-60 (Rate is reliant on contract negotiations)

Nicole M. Crincoli

Substitute:

Liliana L. Pereira

**Extended School Year Program for Students with Disabilities K - 8 Nurse****Program Dates:** July 1, 2025 through July 30, 2025

Hours: 8:30 a.m. to 12:30 p.m. (Monday to Friday)

Nurses: Salary: \$60.06 per hour not to exceed 80 hours per person. Total: \$4,804.80

Account No. 11-000-213-104-00-81-60 (Rate is reliant on contract negotiations)

Taneisha Sharae Lee

Substitute:

Liliana L. Pereira

**Extended School Year Program for Students with Disabilities 9-12 Nurse****Program Dates:** July 1, 2025 through July 30, 2025

Hours: 8:30 a.m. to 12:30 p.m. (Monday to Friday)

Nurses: Salary: \$60.06 per hour not to exceed 80 hours per person. Total: \$4,804.80

Account No. 11-000-213-104-00-81-60 (Rate is reliant on contract negotiations)

Dorothy Uzoma Agulefo

Substitute:

Liliana L. Pereira

**Extended School Year Program for Students with Disabilities Pre-K – 12 Paraprofessionals**

Program Dates: July 1, 2025 – July 30, 2025, Monday – Friday: 8:45 AM – 12:45 PM (hours are contingent on program needs which may vary per site)

Paraprofessionals: Salary: \$28.90 per hour not to exceed 80 hours per person. Total: \$330,616.00  
(Rate is contingent on contract negotiations)**Account No: 11-215-100-106-94-81-60****Paraprofessionals - (Contingent on Program Enrollment)****Name**

|                         |                     |                     |
|-------------------------|---------------------|---------------------|
| Mary Hilmy Abdelmessieh | Jalilah Abdul Ghani | Naimah Abdus Shakur |
| Naglaa Ahmed            | Johana Algaba       | Marisol Amelis      |
| Lamiaa A. Anwar         | Lisa Arce           | Carmela M. Arcieri  |

|                                |                                   |                                |
|--------------------------------|-----------------------------------|--------------------------------|
| Betty Elena Baloco             | Yaniet Barrero                    | Martha E. Bastidas Calle       |
| John Fitzgerald Beirne         | Sandra Patricia Benjumea Trujillo | Alexandra A. Calderon          |
| Sonia I Camacho                | Marianne Bridget Campagna         | Lina Patricia Cardoso          |
| Ashley Fabiana Cardoso Gomez   | Dairene Casabona                  | Katherine Casanas              |
| Jeymmy Castillo Rodriguez      | Delsia Castillo                   | Adriana Castro                 |
| Maria Antonieta Cerda          | Cristina M. Cerullo               | Lineth Cespedes                |
| Mary Nayleth Chacon            | Paula Carmen Chilet Aburto        | Raquel Collins                 |
| Gloris Joselyn Corona Lantigua | Elizabeth Corona Leos             | Monica Costa                   |
| Rosa Amparo Cotton             | Jannette Cruz Medina              | Rita E. Cruz                   |
| Lamar C. Davis                 | Evi DeJesus                       | Carolina Dominguez             |
| Glennis M. Dumois              | Karen M. Dunning                  | Frances Eady                   |
| Danielle Ashley Espinosa       | Dorca N. Estevez                  | Marcia J. Estevez              |
| Maria Fernanda Riveros Naranjo | Nelly Fernandez                   | Roszita M. Fields              |
| Tiffanie M. Finch              | Arletty Garcia Alonso             | Belkys Garcia                  |
| Jada Victoria Golden           | Isabel Gonzalez                   | Jorge Leonardo Gonzalez        |
| Jose E. Gonzalez               | Agnieszka Gorska                  | Dayana Lissette Guzhany Ojeda  |
| Aya Elhusseiny A. Habib        | Niurka E. Hierrezuelo             | Nayda Lorena Hernandez Camacho |
| Maria E. Houghton              | Susan M. Salas Huanchi            | Kristina E. Hydock             |
| Karen Yolanda Irias            | Martha Lilian Iturralde Silva     | Aylin B. Jimenez Aleman        |
| Hiades Jimenez-Cepeda          | Kimberly Samone Kennedy           | Gwendolyn Denise Khan          |
| Laura A. Kratzer               | Ana Selideth Lee                  | Natasha S. Lee                 |
| Tywanna Lynn Lee               | Mailer M. Lescay Araujo           | Jose M. Lopez                  |
| Rosabell Lopez                 | Mariluz Maldonado                 | Rodney Marfil                  |
| Claudia Liliana Martinez       | Shanniqua Marie McNeil            | Elsa Mederos                   |
| Emely Rosanna Mendez           | Rocio Mendez                      | Chekirra Danielle Mitchell     |
| Hanan A. Mohamed               | Nivin Safwat-Hafez Mohamed        | Shahida Akter Mohiuddin        |
| Annette Morales                | Daisy Josefina Morales            | Johanna Lysette Munoz Davila   |
| Asyra K. Murchison             | Khadija Nadeem                    | Gloria I. Negrón               |
| Cindy Love Noel                | Zenayda Elena Noel                | Ovbiagbon Charles Nosa         |
| Angie M. Novas                 | Dawn Susanne O'Connell            | Domitila Olivares              |
| Maryoris Orozco                | Katty M. Ortiz                    | Graciela E. Osnayo             |
| Alba R. Pascual                | Shaquai S. Pearson                | Maria Fernanda Perez           |
| Magueth C. Pertuz              | Adriana Pinto                     | Elisa Del Rocio Plaza Romo     |
| Brianna Nicole Pryor           | Valerie Quijano                   | Roxana Ramirez                 |
| Moraima Rios Quintana          | Lamisha Renee Robinson            | Diana P. Robledo Garcia        |
| Berta Romelus                  | Irma Romero                       | Talisha Shanay Ronbinson       |
| Marsa Fikri Rouman             | Veronica M. Salazar De Coba       | Marcos Manuel Salazar          |
| Veronica Salgado Rizo          | Lisandra Santiago Aleman          | Leticia L. Santiago            |
| Janet Silva                    | Nikkita Marie Simmons             | Amal Shaker Bkhe Sous          |
| Leslie L. Swaggerty            | Penny Shanwell Sykes              | Ina K. Tassi Moya              |
| Roxanne M. Thomas              | Maria R. Tourino                  | Kathleen Toussaint             |
| Tracy Nadine Tsikis            | Nancy D. Velez                    | Suman Verma                    |
| Yolanda Vidal Cano             | Tameka Lee Walton                 | Malikatah M. White             |
| Renee S. Wilkins               | Anthony T. Williams               | Sabrina N. Williams            |
| Nicole Alisha Wise Manning     | Nyjimah Ayesha Wise               |                                |

**SUMMER ARTS INSTITUTE PROGRAM**

**Recommended:** That the following personnel be employed as follows, from July 1, 2025 through July 23, 2025, Monday through Friday from 8:15 a.m. to 12:45 p.m.

Teachers: Salary: \$60.06 per hour, not to exceed 68 hours per person: Total: \$65,345.28  
Account No. 11-422-100-101-94-81-69

|                         |                       |                       |
|-------------------------|-----------------------|-----------------------|
| Patricia Brady          | Sharon Calixto        | Priscilla I. Cascante |
| Lily K. Claus           | Kristine Diane Downey | Timothy J. Dunn       |
| Meredith A. Foreman     | Sean Michael Glennon  | William E. Glynn      |
| Elizabeth Lauren Loomis | David Michael Modero  | Amanda Murro          |
| Jensyn Nicole Modero    | Nicole Michelle Pepe  | Susan Rodriguez       |
| Chrysoula Campbell      |                       |                       |

**Substitutes:**

|                          |                          |                                 |
|--------------------------|--------------------------|---------------------------------|
| Miguel A. Bolivar        | Matthew Thomas Amato     | Nicholas Albert Lipari Pazienza |
| Erika Correa             | Stacy Wilson Lodge       | Peter C. Brown                  |
| Lindsay Fay Pinhasovich  | Lauren Kline Lula        | Tyler V. Deverman               |
| Sung M. Kane             | Alex Xavier Moreno       | Jana Lee Ortiz                  |
| Lisette Lavin Alfonso    | Fernando Fajardo         | Tyrell D. Butler                |
| Joseph R. Dolahan        | Madruge Henriquez Miller | Lisa Marie Colandrea            |
| David Gregory Lamorte    | Tiffany A. Festa-Sneddon | Eryn Nicole Casey               |
| Maria Gabriela Iannacone | Anthony James Jimenez    | Tina Lubin                      |
| Yoana Varela             |                          |                                 |

**SUMMER COMMUNITY PROGRAMS**

**Recommended:** That the following personnel be employed in the **Summer Community Programs held at George Washington School No. 1 and EHS- Dunn Sports Center**, from July 1, 2025 through July 31, 2025, Monday through Thursday, from 1:00 p.m. to 5:00 p.m. and 5:00 p.m. to 9:00 p.m., not to exceed 72/144\* hours per person.

**George Washington Academy School No. 1**

Teachers: Salary: \$60.06 per hour, not to exceed 72/144\* hours. Total: \$47,567.52  
Account No. 11-800-330-100-91-00

|                      |                       |
|----------------------|-----------------------|
| Devin Scott Dudas    | Teacher (5-9 pm)      |
| David Duarte Antunes | Lifeguard (1-5 pm)    |
| Isiah Jason Halsey   | Teacher (5-9 pm)      |
| Jairo E. Labrador    | Teacher (1-5 pm)      |
| Michael R. Penta     | Lifeguard (5-9) pm    |
| Fern Ruth Perez-Gani | Lifeguard (5-9 pm)    |
| Jennifer S. Savoca   | Lifeguard (1-5 pm)    |
| *Kwao J. Taylor      | Lead Teacher (1-9 pm) |

Story Shawneequa Thompson Slimnastics Teacher (5-9 pm)  
 Angela D. Vaughn Gym Teacher (1-5pm)

Security Guards: (1-9) Salaries varied, not to exceed 144 hours. Total: \$13,029.12  
 Account No. 11-800-330-110-91-81

Anthony R. Burgess (\$32.70) Maria Shirley Grajales (\$28.89) Rhona M. Knight (\$28.89)

Locker Room Attendants: Salary: \$16.12 per hour not to exceed 72 hours. Total: \$2,321.28  
 Account No. 11-800-330-110-91-81 (1:00 p.m. to 5:00 p.m.)

Sharon Teresa Boone Henry Abeeku Wilson

Locker Room Attendants: Salary: \$16.12 per hour not to exceed 72 hours. Total: \$2,321.28  
 Account No. 11-800-330-110-91-81 (5:00 p.m. to 9:00 p.m.)

Moonique Lashaye Randolph Jorge Iliandro Gomes Conde

### **Elizabeth High School**

Teachers: Salary: \$60.06 per hour, not to exceed 72/144\* hours. Total \$51,891.84  
 Account No. 11-800-330-110-91-81

|                            |                       |
|----------------------------|-----------------------|
| Donna M. Brooks            | Weight Room (1-5 pm)  |
| Rene Cras                  | Lifeguard (5-9-pm)    |
| Kristian Alexander Cortizo | Teacher (5-9 pm)      |
| *Jose Julio Alexander Dias | Lead Teacher (1-9 pm) |
| Andrew K. Dunbar           | Teacher (1-5 pm)      |
| Thomas S. Fischer          | Weight Room (1-5 pm)  |
| Anthony J. Galindo         | Lifeguard (1-5 pm)    |
| Eric W. Hessberger         | Teacher (1-5 pm)      |
| Kelly Ann Kielbasa         | Lifeguard (1-5 pm)    |
| Keith M. Kielbasa          | Teacher (5-9 pm)      |
| Elsy M. Munoz              | Lifeguard (5-9 pm)    |
| Eric A. Price              | Teacher (5-9 pm)      |

Security Guards: Salaries varied, not to exceed 144 hours. Total: \$10,535.04  
 Account No. 11-800-330-110-91-81

Danelly Gonzalez (\$28.89) Herbert Louis Hayward, Jr (\$30.76) Michele Pridgen (\$28.89)  
 (5-9 pm)

Locker Room Attendants: Salary: \$16.12 per hour not to exceed 72 hours. Total: \$2,321.28  
 Account No. 11-800-330-110-91-81 (1:00 p.m. to 5:00 p.m.)

Marc-Andrew Duvelson Mariluz Maldonado

Locker Room Attendants: Salary: \$16.12 per hour not to exceed 72 hours. Total: \$2,321.28  
 Account No. 11-800-330-110-91-81 (5:00 p.m. to 9:00 p.m.)

Yolanda V. Eady                      Jalaal Akraam Deval Hall

Substitutes: Lead Teachers

|                   |                   |                           |
|-------------------|-------------------|---------------------------|
| Jose Julio Dias   | Thomas S. Fischer | Tatiana Gallego           |
| Keith M. Kielbasa | Eric A. Price     | Story Shawneequa Thompson |
| Angela D. Vaughn  |                   |                           |

Substitutes: Teachers

|                    |                    |                   |
|--------------------|--------------------|-------------------|
| Devin Scott Dudas  | Andrew K. Dunbar   | Tatiana Gallego   |
| Isiah Jason Halsey | Eric W. Hessberger | Keith M. Kielbasa |
| Jairo E. Labrador  | Eric A. Price      | Angela D. Vaughn  |

Substitutes: Weight Room

|                   |                           |                  |
|-------------------|---------------------------|------------------|
| Donna M. Brooks   | Frances Kenneth Chmiel    | Andrew K. Dunbar |
| Thomas S. Fischer | Kyle Najier-George Phipps |                  |

Substitutes: Lifeguards

|                      |                      |                    |
|----------------------|----------------------|--------------------|
| David Duarte Antunes | Rene Cras            | Anthony J. Galindo |
| Samantha F. Kaufmann | Kelly Ann Kielbasa   | Elsy M. Munoz      |
| Michael R. Penta     | Fern Ruth Perez-Gani | Jennifer S. Savoca |

Substitutes: Security Guards

|                          |                  |                       |
|--------------------------|------------------|-----------------------|
| Edwina D. Best           | Fayleen Robinson | Miriam Esther Salazar |
| Jalaal Akraam Deval Hall |                  |                       |

Substitutes: Locker Room Attendant

|                        |                          |                             |
|------------------------|--------------------------|-----------------------------|
| Sharon Teresa Boone    | Jorge Ili Gomes Conde    | Marc-Andrew Duvelson        |
| Frances Eady           | Sean Ryan Johnson        | Darrell Sharod Lampley, Jr. |
| Mariluz Maldonado      | Monique Lashaye Randolph | Tasheemah Shemek Rembert    |
| Lamisha Renee Robinson | Marcos Manuel Salazar    | Roxanne M. Thomas           |
| Renee S. Wilkins       | Henry Abeeku Wilson      |                             |

**SUMMER INTERSCHOLASTIC ATHLETIC PROGRAMS**

**Recommended:** That the following personnel be employed in the **High/Middle School Summer Sports Athletic Camp Program**, various locations/dates, from July 1, 2025 to August 8, 2025.

Teacher Salary: \$60.06 per hour (subject to contract negotiation)  
 Account No. 11-402-100-100-00-81-64

| <b>Name</b>                 | <b>Sports</b>         | <b>Hours</b> |
|-----------------------------|-----------------------|--------------|
| Louis Michael Castillo      | Baseball              | 22           |
| Kristian Alexander Cortizo  | Baseball              | 66           |
| Jairo E. Labrador           | Baseball              | 44           |
| TBA                         | Baseball              | 22           |
| David J. Steinman           | Baseball              | 44           |
| Sandra Michelle Evaristo    | Cheerleading          | 66           |
| Thomas Kameron Anderson     | Football              | 40           |
| Kenneth A. Davis, Jr.       | Football              | 40           |
| Michael Edmond Giles        | Football              | 40           |
| Eugene H. Kline             | Football              | 66           |
| Brendan Andrew Mankarious   | Football              | 40           |
| Joseph A. Misura            | Football              | 40           |
| Nicholas J. Pace, Jr.       | Football              | 40           |
| John Londono                | Football              | 21           |
| Kyle Najier-George Phipps   | Football              | 21           |
| Clarence Edward Sears, Jr.  | Football              | 40           |
| Quinton Spotwood            | Football              | 40           |
| Henry Abeeku Wilson         | Football              | 40           |
| Philip John Colicchio       | Boys Basketball       | 200          |
| Cher Neil T. Pascual        | Boys Basketball       | 44           |
| Donald Malik Johnson        | Girls Basketball      | 77           |
| Chrystal Lynn Rinehold      | Girls Basketball      | 77           |
| Jose Julio Dias             | Boys Cross Country    | 66           |
| Phillip Costa Reguinho      | Boys Cross Country    | 44           |
| Michael Anthony Sacca       | Girls Cross Country   | 66           |
| Bryant Flavian Cordova      | Girls Cross Country   | 44           |
| Marc D. Henkel              | Golf                  | 44           |
| Zachary D. Marzano          | Golf                  | 66           |
| Edward James Ryan           | Softball              | 66           |
| Mayanah Monet McIntosh      | Softball              | 44           |
| Brandon Tylor Vazquez       | Softball              | 44           |
| Joseph A. Carnevale         | Tennis                | 66           |
| Jennifer Mary Craven        | Tennis                | 44           |
| Austin Issac-Jareau Holman  | Boys Track and Field  | 66           |
| Angela D. Vaughn            | Boys Track and Field  | 44           |
| Anthony T. Williams         | Boys Track and Field  | 44           |
| Michael R. Penta            | Girls Track and Field | 66           |
| Patricia Ann Rosen          | Girls Track and Field | 44           |
| Sarah Regha                 | Girls Track and Field | 44           |
| Sebastian O. Baison Pineiro | Boys Soccer           | 28           |
| Jacques Gonzales            | Boys Soccer           | 96           |
| Diego S. Lopes Da Graca     | Boys Soccer           | 30           |
| Byron G. Naranjo            | Boys Soccer           | 44           |
| German A. Cardona Duque     | Girls Soccer          | 45           |



|                                  |                  |    |
|----------------------------------|------------------|----|
| Tyrone S. Florencia              | Girls Soccer     | 47 |
| Xavier E. Florencia              | Girls Soccer     | 40 |
| Mario Kawczynski                 | Girls Soccer     | 66 |
| Vanessa Clarke                   | Swimming         | 66 |
| Rene Cras                        | Swimming         | 22 |
| Anthony J. Galindo               | Swimming         | 22 |
| Brad N. Cohen                    | Boys Volleyball  | 44 |
| Ana-Carolina Pena                | Boys Volleyball  | 44 |
| Michael J. Skrec                 | Boys Volleyball  | 44 |
| Cesar Abdiel Vega                | Boys Volleyball  | 66 |
| Daniel Antonio Gomes             | Girls Volleyball | 44 |
| Daniel E. Maldonado              | Girls Volleyball | 44 |
| Sarah Regha                      | Girls Volleyball | 44 |
| Javier Alejandro Santalla Tamayo | Girls Volleyball | 66 |
| Nicholas P. Cilento              | Wrestling        | 30 |
| Ronald Alrred Green, Jr.         | Wrestling        | 32 |
| Akeem J. Jackson                 | Wrestling        | 24 |
| Michael A. Luna                  | Wrestling        | 40 |
| Ishmael Hasson Medley            | Wrestling        | 50 |

**Recommended:** That the following personnel be employed in the **High/Middle School Athletic Programs** at various locations/dates, from July 1, 2025 to August 8, 2025. Monday through Saturday, varied hours, pending enrollment.

Teacher Salary: \$60.06 per hour (subject to contract negotiation), not to exceed 120 hours total.

Total: \$7,207.20

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

| Name                                 | Position         |
|--------------------------------------|------------------|
| Giuseppina G. Carrubba               | Athletic Trainer |
| Frank Michael Colabella, III         | Athletic Trainer |
| Crista A. Sciancalepore (substitute) | Athletic Trainer |

**Recommended:** That the following personnel be employed in the **High/Middle School Summer Sports Athletic Camp Programs** at various locations/dates, from August 11, 2025 to August 31, 2025, as listed. Monday through Saturday, varied hours, pending enrollment.

Teacher Salary: \$60.06 per hour (subject to contract negotiation), not to exceed 250 hours total.

Total: \$15,015.00

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

| Name                                 | Position         |
|--------------------------------------|------------------|
| Giuseppina G. Carrubba               | Athletic Trainer |
| Frank Michael Colabella, III         | Athletic Trainer |
| Crista A. Sciancalepore (substitute) | Athletic Trainer |

**Recommended:** That the following personnel be employed as **Equipment Manager**, from August 11, 2025 through August 31, 2025, Monday through Friday, varied hours.

Teacher Salary: \$60.06 per hour not to exceed 100 hours per person: Total: \$6,006.06  
Account No. 11-402-100-100-00-01-64

| Name                       | Hours |
|----------------------------|-------|
| Kristian Alexander Cortizo | 24    |

**Recommended:** That the following personnel be employed to conduct **pre-physicals and assist with sports physicals for student athletes**, Monday through Friday, varied hours, July 1, 2025 through June 30, 2026.

Teachers: Salary: \$60.06\*per hour, varied hours  
Account No. 11-000-213-104-00-83-64

#### Nurses

|                            |                      |                      |
|----------------------------|----------------------|----------------------|
| Ana Meisy Capo Palacios    | Linette Yanin Castro | Nicole A. Hydock     |
| Dora Jones                 | Madeline Marie Kelly | LeSean Adele Moore   |
| Christine Prettyman-Lucich | Marie Terese Verdon  | Denean Shameese Webb |

**Recommended:** That the following personnel be employed as Nurses in the **2025 Summer Youth Athletic Program Grades 1-8**, July 1, 2025 through August 1, 2025, Monday through Friday, 9:00 a.m. to 12:00 p.m., various locations.

Teachers: Salary: \$60.06\*per hour, not to exceed 66 hours per person: Total: \$7,927.92  
Account No. 11-000-213-104-94-81-64

|                  |                      |
|------------------|----------------------|
| Nicole A. Hydock | Madeline Marie Kelly |
|------------------|----------------------|

#### Substitutes:

|                 |            |                    |
|-----------------|------------|--------------------|
| Roslyn Gourdine | Dora Jones | LeSean Adele Moore |
|-----------------|------------|--------------------|

**Recommended:** That the following personnel be employed in the **2025 Summer Youth Athletic Program Grades 1-8**, July 1, 2025 through August 1, 2025, Monday through Friday, 9:00 a.m. to 12:00 p.m., various locations.

Teachers: Salary: \$60.06\*per hour, not to exceed 66 hours per person: Total: \$162,522.36  
Account No. 11-402-100-100-94-81-64

|                        |                        |                     |
|------------------------|------------------------|---------------------|
| Boris W. Analuisa      | Bruce Burnett          | Diana R. Ceballos   |
| Alejandro L. Chappotin | Vanessa Clarke         | Donato Coppola, Jr. |
| Rene Cras              | Jacqueline Encarnacion | Brenda L. Fernandez |

|                           |                         |                                  |
|---------------------------|-------------------------|----------------------------------|
| Jose G. Fernandez         | Diana Giselle Fonseca   | Anthony J. Galindo               |
| Tatiana Gallego           | Rashidah Taliah Gilliam | William J. Gratacos, III         |
| Isiah Jason Halsey        | Eric W. Hessberger      | Alison Estrella Lopez            |
| Stefano Genaro Melchionna | Elsy M. Munoz           | Ashley M. Palmieri               |
| Cher Neil T. Pascual      | Stephen M. Polchinski   | Amber M. Rich                    |
| Jessica Rivera            | Jonathan A. Rivera      | Jessica Roldan                   |
| Patricia Ann Rosen        | Jennifer Savoca         | Javier Alejandro Santalla Tamayo |
| Carmen Sepulveda          | Taliah Nahree Sessoms   | Adam L. Silberman                |
| Kwao J. Taylor            | David Teixeira          | Damien Michael Toto              |
| Cesar Abdiel Vega         | Samay Isabel Villagomez | Jason Anthony Winhold            |
| Jimmy Lewis Hurt III      | Lucero Angelica Lopez   |                                  |

**Substitutes:**

|                         |                        |                                 |
|-------------------------|------------------------|---------------------------------|
| Felicia Anderson        | Susan A. Biggio        | Michael Davies Billian, Jr.     |
| Roberto Cerbone         | Ronnie Andres Chacon   | Brad N. Cohen                   |
| Marcello Crincoli       | Monica Fontaine        | Anna Garcia                     |
| Elijah Ishmael Hampton  | Marc D. Henkel         | Andrea Robyn Kominik            |
| Kyle Matthew LaRocca    | Kostantinos A. Kostis  | Elizabeth Lauren Loomis         |
| Christlene Paula Lovius | Ishmael Hasson Medley  | Rossy Adriana McNamara Calderon |
| Gabriela A. Nieves      | Angelique M. Nodes     | John J. Parelo                  |
| Lewis John Peccarelli   | Fern Ruth Perez-Gani   | Anthony Pires                   |
| Joel Alberto Ramirez    | Phyllis Ricciardi      | Jenna Rose Sheedy               |
| Michael J. Skrec        | Daniella D. Sofianakos | James St. Fort                  |
| David P. Teixeira       | Blair E. Wagner        | Jennifer A. Webber              |

**SUMMER TRANSPORTATION PROGRAM**

**Recommended:** That the following Multipurpose Bus Attendants and Substitute Bus Aides be allowed to work from July 1, 2025 through August 22, 2025, for the districts summer programs.

Account No. 11-000-270-160-00-81

| Name                    | Position                   | Hourly Rate |
|-------------------------|----------------------------|-------------|
| Mirna Castellanos       | Multipurpose Bus Attendant | \$22.60     |
| Samantha Drake          | Multipurpose Bus Attendant | \$22.60     |
| Vernice Phyliss Freeman | Multipurpose Bus Attendant | \$22.60     |
| Miriam G. Mayorga       | Multipurpose Bus Attendant | \$22.60     |
| Tabitha Ann Nichols     | Multipurpose Bus Attendant | \$22.60     |
| Ilianita Pagan          | Multipurpose Bus Attendant | \$22.60     |
| Teresa Santiago-Castro  | Multipurpose Bus Attendant | \$22.60     |
| Sherrece Ivonne Allen   | Multipurpose Bus Attendant | \$16.98     |
| Gloria Paredes          | Multipurpose Bus Attendant | \$16.98     |
| Ethel H. Cueto          | Multipurpose Bus Attendant | \$16.34     |
| Yris M. Ramirez-Sequera | Multipurpose Bus Attendant | \$16.34     |
| Eva Andino              | Multipurpose Bus Attendant | \$15.49     |
| Julissa E. Arias        | Multipurpose Bus Attendant | \$15.49     |
| Aracely G. Astudillo    | Multipurpose Bus Attendant | \$15.49     |

|                                     |                            |         |
|-------------------------------------|----------------------------|---------|
| Gloria Lavern Davis                 | Multipurpose Bus Attendant | \$15.49 |
| Irnelia M. Espinosa                 | Multipurpose Bus Attendant | \$15.49 |
| Fani Raquel Garces                  | Multipurpose Bus Attendant | \$15.49 |
| Claudia Lorena Garay Mora           | Multipurpose Bus Attendant | \$15.49 |
| Lorena Guardado                     | Multipurpose Bus Attendant | \$15.49 |
| Eugenie Joseph                      | Multipurpose Bus Attendant | \$15.49 |
| Bertha Lopez                        | Multipurpose Bus Attendant | \$15.49 |
| Irma D. Lorenzo                     | Multipurpose Bus Attendant | \$15.49 |
| Anaires Mesa Tapia                  | Multipurpose Bus Attendant | \$15.49 |
| Shadon Nicole Minter                | Multipurpose Bus Attendant | \$15.49 |
| Dilia Isabel Morales Morales        | Multipurpose Bus Attendant | \$15.49 |
| Elizabeth Moreno Parada             | Multipurpose Bus Attendant | \$15.49 |
| Antonia Mota                        | Multipurpose Bus Attendant | \$15.49 |
| Maria Elena Munoz                   | Multipurpose Bus Attendant | \$15.49 |
| Tatiana M. Quiza                    | Multipurpose Bus Attendant | \$15.49 |
| Maria Bessi Ramirez Zuluaga         | Multipurpose Bus Attendant | \$15.49 |
| Sandra Liliam Ramos Gutierrez       | Multipurpose Bus Attendant | \$15.49 |
| Florence J. Robinson                | Multipurpose Bus Attendant | \$15.49 |
| Carolina Goncalves Rocca            | Multipurpose Bus Attendant | \$15.49 |
| Paola Andrea Roman                  | Multipurpose Bus Attendant | \$15.49 |
| Miriam Rosales                      | Multipurpose Bus Attendant | \$15.49 |
| Carmen B. Salazar Rendon            | Multipurpose Bus Attendant | \$15.49 |
| Tynesha Latinya Lynn Starling       | Multipurpose Bus Attendant | \$15.49 |
| Elizabeth Tovar                     | Multipurpose Bus Attendant | \$15.49 |
| Maria Alfonsina Velasquez Carretero | Multipurpose Bus Attendant | \$15.49 |
| Maritza Altagracia Villa            | Multipurpose Bus Attendant | \$15.49 |
| Brenda Louise Williams              | Multipurpose Bus Attendant | \$15.49 |
| Renee D. Williams                   | Multipurpose Bus Attendant | \$15.49 |
| Mariane M. Zabalu Nizama De Borda   | Multipurpose Bus Attendant | \$15.49 |
| Jennifer Zea Caicedo                | Multipurpose Bus Attendant | \$15.49 |

### **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 and continuing enrollment, as written below. 50-910-310-110-66-00-30 (Assistant Cook Managers, Cafeteria Workers, Substitutes).

July 1, 2025, through August 30, 2025

BASED ON ASSIGNMENTS START AND END DATES WILL VARY

Account No. 50-910-310-110-66-00-20 (Cook Managers):

| <u>Name</u>        | <u>Assignment</u> | <u>No. of<br/>Hours/Day</u> | <u>Hourly Rate July</u> |
|--------------------|-------------------|-----------------------------|-------------------------|
| Aguilar, Andrea D. | Cook-Manager      | 5                           | \$19.00                 |

|                                |              |   |         |
|--------------------------------|--------------|---|---------|
| Andrade Gonzalez, Nube         | Cook-Manager | 5 | \$19.00 |
| Backiel, Beata                 | Cook-Manager | 5 | \$26.04 |
| Boone, Sharon Teresa           | Cook-Manager | 5 | \$32.19 |
| Burgos, Jacqueline             | Cook-Manager | 5 | \$26.04 |
| DaSilva, Beverly Ann           | Cook-Manager | 5 | \$20.83 |
| Dragone, Maria T.              | Cook-Manager | 5 | \$23.23 |
| Cruz, Sandra Carla             | Cook-Manager | 5 | \$19.00 |
| Gonzalez, Magdalena            | Cook Manager | 5 | \$32.19 |
| Itzkowitz, Robin Lynn          | Cook-Manager | 5 | \$25.98 |
| Jackson, Lenore Catherine      | Cook-Manager | 5 | \$32.19 |
| Kelly, Lacalette Fernanda      | Cook Manager | 5 | \$21.55 |
| Lebron De Menjivar, Maria D.   | Cook-Manager | 5 | \$19.00 |
| Machuca, Araceli               | Cook-Manager | 5 | \$22.02 |
| Marmolejos, Guarina Altagracia | Cook-Manager | 5 | \$19.00 |
| Marshmon, Daliah Yvette        | Cook-Manager | 5 | \$29.00 |
| Martinez Altamirano, Maria N.  | Cook-Manager | 5 | \$19.00 |
| Marrero, Carmen A.             | Cook-Manager | 5 | \$25.98 |
| Mena Severino, Wendy           | Cook-Manager | 5 | \$19.00 |
| Moncada, Angela Xiomara        | Cook-Manager | 5 | \$24.11 |
| Negron, Nilsa                  | Cook-Manager | 5 | \$25.98 |
| Pardo Muñoz, Yelennis De Las   | Cook-Manager | 5 | \$19.00 |
| Petutto Corbo, Maria Y.        | Cook-Manager | 5 | \$21.55 |
| Rodriguez, Ana Luisa           | Cook-Manager | 5 | \$29.00 |
| Vazquez Rosa, Wanda            | Cook-Manager | 5 | \$32.19 |
| Garcia Franco, Ana Milena      | Cook-Manager | 5 | \$19.00 |
| White, Evelyn                  | Cook-Manager | 5 | \$19.00 |

**July 1, 2025 through August 30, 2025**

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> |
|---------------------------------------|-------------------|-------------------------|-------------------------|
| Alva, Rita N.                         | Cafeteria Worker  | 3.5                     | \$28.63                 |
| Almeida, Sonya Isabel                 | Cafeteria Worker  | 3.5                     | \$15.49                 |
| Alvarez, Ada B.                       | Cafeteria Worker  | 3.5                     | \$15.49                 |
| Andujar De Mejia, Jacqueline Amarilis | Cafeteria Worker  | 3.5                     | \$15.49                 |
| Baez, Ivette                          | Cafeteria Worker  | 3.5                     | \$15.49                 |
| Barba Jara, Zoila M.                  | Cafeteria Worker  | 3.5                     | \$15.49                 |
| Barrera, Carmen                       | Cafeteria Worker  | 3.5                     | \$28.63                 |
| Barriga Quispe, Mary Rosario          | Cafeteria Worker  | 3.5                     | \$15.49                 |
| Bravo, Maria                          | Cafeteria Worker  | 3.5                     | \$15.49                 |
| Castano Echeverri, Sandra Milena      | Cafeteria Worker  | 3.5                     | \$15.49                 |
| Cieza Campos, Maria Cristina          | Cafeteria Worker  | 3.5                     | \$15.49                 |
| Corniel, Michelle                     | Cafeteria Worker  | 3.5                     | \$15.49                 |
| Encarnacion Dilone, Belkis M.         | Cafeteria Worker  | 3.5                     | \$15.49                 |
| Fernandez, Kattia Elena               | Cafeteria Worker  | 3.5                     | \$15.49                 |
| Ferrarese Barton, Carla Gabriella     | Cafeteria Worker  | 3.5                     | \$15.49                 |

|                                    |                  |     |         |
|------------------------------------|------------------|-----|---------|
| Almeida Flor, Glaciane             | Cafeteria Worker | 3.5 | \$15.49 |
| Henriquez Ramos, Flor M.           | Cafeteria Worker | 3.5 | \$15.49 |
| Lyles, Daisy E.                    | Cafeteria Worker | 3.5 | \$28.63 |
| Martinez, Tanya Lee                | Cafeteria Worker | 3.5 | \$28.63 |
| Mercedes Schira, Lucila A.         | Cafeteria Worker | 3.5 | \$15.49 |
| Morillo, Carlina                   | Cafeteria Worker | 3.5 | \$15.49 |
| Ogando Tapia, Coranny              | Cafeteria Worker | 3.5 | \$15.49 |
| Ojeda, Jesus A.                    | Cafeteria Worker | 3.5 | \$15.49 |
| Pineiro Hernandez, Tania           | Cafeteria Worker | 3.5 | \$15.49 |
| Ramos, Maria D.                    | Cafeteria Worker | 3.5 | \$25.98 |
| Rivera, Karen Jeannette            | Cafeteria Worker | 3.5 | \$15.49 |
| Suriel, Denia                      | Cafeteria Worker | 3.5 | \$16.80 |
| Suarez Moncada, Mercedes DeJesus   | Cafeteria Worker | 3.5 | \$15.49 |
| Theodate, Marie J.                 | Cafeteria Worker | 3.5 | \$16.80 |
| Valentin, Denise                   | Cafeteria Worker | 3.5 | \$28.63 |
| Valera De Garcia, Yudith D.        | Cafeteria Worker | 3.5 | \$15.49 |
| Velasco Rodriguez, Iris Beatriz    | Cafeteria Worker | 3.5 | \$15.49 |
| Zabalu Nizama De Borda, Mariane M. | Cafeteria Worker | 3.5 | \$15.49 |

Cafeteria Summer Workers  
SUBSTITUTES

| <u>Name</u>                      | Hourly Rate July |
|----------------------------------|------------------|
| Almonte Cabrera, Zarah           | \$15.49          |
| Alvarez, Caridad K.              | \$15.49          |
| Andujar, Maria E.                | \$15.49          |
| Arevalo Alvarez, Jannett Maritza | \$15.49          |
| Arrobo Cumbicus, Mireya P.       | \$15.49          |
| Wasif, Nahed Gerges Awa          | \$15.49          |
| Bernales Alvarez, Monica Wondy   | \$15.49          |
| Bravo, Gloria Elsi               | \$15.49          |
| Cano, Morayma A.                 | \$15.49          |
| Caicedo Garcia, Amanda           | \$15.49          |

|                                  |         |
|----------------------------------|---------|
| Cruz Alvarado, Norma             | \$15.49 |
| Disla, Delsa Rafaela             | \$15.49 |
| Dorcilon, Sensia                 | \$15.49 |
| Echeverry, Luz                   | \$15.49 |
| Encalada Crespo, Laura Noemi     | \$15.49 |
| Flores Ysla, Fatima Cecilia      | \$15.49 |
| Harris, Twania Marie             | \$15.49 |
| Herrera Del Carmen, Maira        | \$15.49 |
| Lago, Minerva M.                 | \$28.63 |
| Lazo, Yamila                     | \$16.80 |
| Lledias, Gabriela                | \$15.49 |
| Gil, Erikalee Yesenia            | \$15.49 |
| Mendoza, Yamileth                | \$15.49 |
| Nino Jimenez, Fanny Maria        | \$15.49 |
| Ortiz Martinez, Lina Marcela     | \$15.49 |
| Pereyra, Wanda                   | \$28.63 |
| Pinon De La Cruz, Leidys         | \$15.49 |
| Rivera Nolberto, Carmen R.       | \$15.49 |
| Rodriguez De Montano, Luz Marino | \$15.49 |
| Quintana Rueda, Carmen Yuli      | \$15.49 |
| Sarno, Gina Sylvia               | \$16.16 |
| Senisse, Flor De Maria           | \$15.49 |
| Silvera Machado, Marilenys       | \$15.49 |

|                          |         |
|--------------------------|---------|
| Tapia, Fanny Piedad      | \$16.80 |
| Uribe, Veronica D.       | \$15.49 |
| Valderrama, Martha       | \$15.49 |
| Velazquez Lozada, Ana L. | \$15.49 |
| West, Barbara            | \$16.69 |

City Vended Program  
 (July 1, 2025 through August 30, 2025)  
 Account No. 50-910-310-110-67-00-20 (Cook Managers)  
 Account No. 50-910-310-110-67-00-30 (Cafeteria Workers, Substitutes)

| <u>Name</u>                      | <u>Hourly Rate</u> |
|----------------------------------|--------------------|
| Fuentes, Migdalia, Cook Manager  | \$26.04            |
| Czernovski, Mariela              | \$30.29            |
| Figueredo-Garcia, Leda           | \$15.49            |
| Gutierrez, Edys D.               | \$16.80            |
| Iraeta, Iris J.                  | \$15.49            |
| Jimenez, Elsy N.                 | \$15.49            |
| Maldonado, Maria Del Pilar       | \$28.63            |
| Muinos Cubas, Joanna             | \$15.49            |
| Polanco Collada, Alexa Elizabeth | \$15.49            |
| Rambert, Lajoyce                 | \$25.98            |
| Velez, Delia                     | \$16.80            |
| Victoriano Gonzalez, Naela       | \$15.49            |
| Williamson, Brenda L.            | \$16.80            |
| Zweckbronner, Paul, Cook Manager | \$32.19            |

### **CHANGE OF NAMES**

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

Alyssa A. Apuzzio, Teacher-Seventh & Eighth Grade (ELA), School No. 21 **to Alyssa Ann Bartell**

Anthony Savarese, Cook Manager I, John E. Dwyer Technology Academy **to Antonino Savarese**

Patricia M. Swick, Teacher-Third Grade, School No. 22 **to Patricia Marie Swick-Feeha**



**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 2024-2025 school year as needed.

**Subject to correction of error**

**BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following recommendations.

**\*Subject to Contract Negotiation**

**RETIREMENTS**

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

**Instructional Department**

Certified Staff

Josie M. Grahl, Teacher-Pre-Kindergarten (No. 2031), School No. 30 – effective July 1, 2025.

Beverly Ann Jones, Teacher-Eighth Grade (Social Studies) (No. 0782), School No. 7 – effective July 1, 2025.

**RESIGNATIONS**

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

**Instructional Department**

Certified Staff

John Patsy Fiore, Teacher-Physical Education and Health (No. 5723), EHS- Frank J. Cicarell Academy – effective July 1, 2025.

Alex J. Rios Herrera, Teacher Seventh Grade (ELA), School No. 23 – effective July 1, 2025.

**Business Office**

Security Guard

Maria M. Placido Baldera, Security Guard (No 2430), School No. 4 – effective July 1, 2025.

**APPOINTMENTS**

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

**Subject to correction of errors****Instructional Department****Administrative Secretary I-12 Months**

Erika Castellanos, graduate of Midwood High School At Brooklyn College, NY (High School Diploma 6/2012). Administrative Secretary I-12 Months (No. 3465), Abraham Lincoln School No. 14. Salary: \$39,657, effective July 1, 2025.  
Account No. 15-000-240-105-14-00

**REAPPOINTMENTS**

**Recommended:** That the following reappointments of personnel be granted, as below written, July 1, 2025 through June 30, 2026.

**Instructional Department****Certified Staff**

| <u>Name</u>             | <u>Assignment</u>  | <u>Salary</u> | <u>Date</u> |
|-------------------------|--|---------------|-------------|
| Diana Wang Danitz       | Teacher-World Language<br>(Mandarin)<br>(No. 4095)<br>School No. 26<br>Account No. 15-130-100-101-26-00-20 | \$95,154      | 9/1/25      |
| Kaitlyn E. Davies       | Teacher-First Grade<br>(No. 4907)<br>School No. 9<br>Account No. 15-120-100-101-09-00                      | \$64,923      | 9/1/25      |
| Alyssa Kathryn Hargrave | Teacher-Autism Kindergarten<br>(No. 2356)<br>School No. 4 (Annex)<br>Account No. 15-214-100-101-04-00      | \$99,008      | 9/1/25      |
| Jacob E. Karan          | Teacher-Resource Center<br>(No. 1116)<br>School No. 19<br>Account No. 15-213-100-101-19-00                 | \$68,246      | 9/1/25      |

|                        |  |          |        |
|------------------------|--|----------|--------|
| Stephanie Angela Soliz | Teacher-Fifth Grade<br>(No. 5792)<br>School No. 26<br>Account No. 15-120-100-101-26-00 | \$64,923 | 9/1/25 |
|------------------------|--|----------|--------|

Assistant-Personal

| <u>Name</u>      | <u>Assignment</u>   | <u>Salary</u> | <u>Date</u> |
|------------------|---|---------------|-------------|
| Yeni Linda Rojas | Assistant Personal<br>(No. 0712)<br>School No. 12<br>Account No. 11-000-217-106-00-00 | \$45,926      | 9/1/25      |

**Business Office**Security Guard

| <u>Name</u>       | <u>Assignment</u>   | <u>Salary</u> | <u>Date</u> |
|-------------------|---|---------------|-------------|
| Quanesha Gibbs    | Security Guard<br>(No. 2223)<br>School No. 5<br>Account No. 15-000-260-110-05-30                              | \$40,492      | 7/1/25      |
| Anniyah J. Powell | Security Guard<br>(No. 4173)<br>Alexander Hamilton Preparatory<br>Academy<br>Account No. 15-000-260-110-80-30 | \$38,310      | 7/1/25      |

**TRANSFERS**

**Recommended:** That the following transfers of personnel be made, during the pleasure of the Board, as below written.

**Instructional Department**Certified Staff

| <u>Name</u>       | <u>From</u>   | <u>To</u>   | <u>Date</u> |
|-------------------|---|---|-------------|
| Jennifer J. Alves | Teacher-Pre-Kindergarten<br>(No. 4528)<br>School No. 16 | Teacher-Kindergarten<br>(No. 0175)<br>School No. 16<br>Account No. 15-110-100-101-16-01 | 9/1/25      |

|                                |  |  |        |
|--------------------------------|--|--|--------|
| Claudia Vanessa Benavides Lazo | Teacher-Bilingual Social Studies<br>(No. 1947)<br>John E. Dwyer Technology (Annex) | Teacher-ESL In Class Support<br>(No. 0098)<br>School No. 12 (.5)<br>School No. 21 (.5)<br>Account No. 15-244-100-101-12-00 (.5)<br>Account No. 15-244-100-101-21-00 (.5) | 9/1/25 |
| Vanessa Caleiras               | Teacher-Seventh Grade (ELA)<br>(No. 3493)<br>School No. 18                         | Teacher-ESL In Class Support<br>(No. 1380)<br>School No. 8<br>Account No. 15-244-100-101-18-00   | 9/1/25 |
| Deana Conlon                   | Teacher-Autism<br>(No. 5862)<br>School No. 16 (Annex)                              | Teacher-Autism<br>(No. 5862)<br>School No. 4 (Annex)<br>Account No. 15-214-100-101-04-00   | 9/1/25 |
| Brenda L. Fernandez            | Teacher-Pre-Kindergarten<br>(No. 2917)<br>School No. 12                            | Teacher-Kindergarten<br>(No. 1400)<br>School No. 21<br>Account No. 15-110-100-101-21-01  | 9/1/25 |
| Melina Espin Martinez          | Teacher-Pre-Kindergarten<br>(No. 2057)<br>School No. 16                            | Teacher-Autism Kindergarten<br>(No. 0984)<br>School No. 2<br>Account No. 15-214-100-101-02-00  | 9/1/25 |
| Emily Guitierrez               | Teacher-English<br>(No. 0333)<br>J. Christian Bollwage Finance Academy             | Guidance Counselor<br>(No. 0947)<br>School No. 13<br>Salary: \$98,222<br>Account No. 15-000-218-104-13-00  | 7/1/25 |
| Alexandra Maldonado            | Teacher-Pre-Kindergarten<br>(No. 0451)<br>School No. 2                             | Teacher-Autism Kindergarten<br>(No. 0451)<br>School No. 2<br>Account No. 15-214-100-101-02-00  | 9/1/25 |
| Rocio Paniagua                 | Teacher-Preschool Disabilities<br>(No. 4027)<br>ECC School No. 51                  | Teacher-Autism Kindergarten<br>(No. 2210)<br>School No. 4 (Annex)<br>Account No. 15-214-100-101-04-00  | 9/1/25 |

|                         |   |   |        |
|-------------------------|---|---|--------|
| Brianna A. Roque        | Teacher-Pre-Kindergarten<br>(No. 2187)<br>School No. 5 (Annex)                            | Teacher-Autism<br>Kindergarten<br>(No. 2187)<br>School No. 5 (Annex)<br>Account No. 15-214-100-101-05-00                  | 9/1/25 |
| Laurie L. Rosado        | Teacher-ESL In Class<br>Support<br>(No. 0098)<br>School No. 12 (.5)<br>School No. 21 (.5) | Teacher-ESL Self Contained<br>(No. 1512)<br>Alexander Hamilton Preparatory<br>Academy<br>Account No. 15-244-100-101-80-00 | 9/1/25 |
| Steven E. Sabet         | Teacher-Music<br>(Instrumental)<br>(No. 2111)<br>Thomas Jefferson<br>Arts Academy         | (No. 1460)<br>Teacher-Music<br>JVJ STEM Academy<br>Account No. 15-140-100-101-92-00-20                                    | 9/1/25 |
| Yanetsy Sablon          | Teacher-Preschool<br>Disabilities<br>(No. 2139)<br>School No. 5                           | Teacher-Autism<br>Kindergarten<br>(No. 1245)<br>School No. 19<br>Account No. 15-214-100-101-19-00                         | 9/1/25 |
| Erin Mc Intyre Staggers | Teacher-Kindergarten<br>(No. 1938)<br>School No. 30                                       | Teacher-Third Grade<br>(No. 2034)<br>School No. 15<br>Account No. 15-120-100-101-15-00                                    | 9/1/25 |
| Margaret Electra Styler | Teacher-Preschool<br>Disabilities<br>(No. 3838)<br>School No. 5 (Annex)                   | Teacher-Autism<br>Kindergarten<br>(No. 3838)<br>School No. 5 (Annex)<br>Account No. 15-214-100-101-05-00                  | 9/1/25 |
| Johane E. Tiru          | Teacher-Fourth Grade<br>(No. 0425)<br>School No. 15                                       | Teacher-ESL In Class<br>Support<br>(No. 4300)<br>School No. 15<br>Account No. 15-244-100-101-15-00                        | 9/1/25 |
| Veronica Torres-Ruiz    | Teacher-Fifth Grade<br>(No. 1552)<br>School No. 2   | Teacher-Fifth Grade<br>(No. 1037)<br>School No. 27<br>Account No. 15-120-100-101-27-00                                    | 9/1/25 |

|                         |   |  |        |
|-------------------------|---|--|--------|
| Vania R. Virtudes-Rocha | Teacher-Preschool<br>Disabilities<br>(No. 3888)<br>School No. 6 | Teacher-Preschool<br>Disabilities<br>(No. 5753)<br>ECC School No. 52<br>Account No. 11-215-100-101-94-00 | 9/1/25 |
|-------------------------|---|--|--------|

Administrative Secretary II-12 Months

| <u>Name</u>       | <u>From</u>   | <u>To</u>   | <u>Date</u> |
|-------------------|---|---|-------------|
| Briana Amani Mack | Administrative Secretary I<br>12 Months<br>(No. 5533)<br>School No. 6 | Administrative Secretary II<br>12-Months (Head)<br>(No. 3320)<br>School No. 6<br>Salary: \$54,275<br>Account No. 15-000-240-105-06-00 | 9/1/25      |

**ADDITIONAL SERVICES**

**2025-2026 SUMMER PROGRAMS**

**\*Subject to Contract Negotiation**

**Division of Bilingual Education**

**Recommended:** That the following personnel to be employed for the following District Summer Program.

**Title III ESL Summer Enrichment Program**

July 1, 2025 through July 30, 2025

8:15 a.m. to 12:45 p.m. (not to exceed 90 hours)

Techers: Salary: \$60.06 per hour, not to exceed 90 hours per person

Account No. 20-241-100-100-00-83-00

Substitute:

Tatiana Gallego

**Recommended:** That the following personnel be employed for the following District Summer Program.

**Title III IMMIGRANT: SPELL-Transition for MLs (K-3)**

July 1, 2025 through July 30, 2025

8:15 a.m. to 12:45 p.m. (not to exceed 90 hours)

Techers: Salary: \$60.06 per hour, not to exceed 90 hours per person.

Account No. 20-246-100-100-00-83-00

Substitute:

Tatiana Gallego

**Recommended:** That the following personnel to be employed for the following District Summer Program.

**Title III IMMIGRANT: STEAM for Newcomer Multilingual Learners (Grades 4-11)**

July 1, 2025 through July 30, 2025

8:15 a.m. to 12:45 p.m. (not to exceed 90 hours)

Salary at the rate of \$60.06 per hour, for a total of 90 hours per person

Account No. 20-246-100-100-00-83-00 (Title III IMMIGRANT)

Substitute:

Tatiana Gallego

**Division of Elementary/Secondary Education**

**Recommended:** That the following personnel be employed as substitutes for the following **District Summer Programs K-7**

**Promotion/Retention – Teachers Grades K-7 - Substitutes**

July 1, 2025 through July 30, 2025 (Monday through Friday)

7:45 a.m. to 1:45 p.m. (not to exceed 120 hours for instruction)

Salary at the rate of \$60.06

Total not to exceed \$7,357.35 per person, as needed

Account No. 11-422-100-101-XX-87

**\*Recommendation of personnel is contingent on student enrollment.**

Substitutes:

| First Name     | Last Name      | Content Area |
|----------------|----------------|--------------|
| Theresa Oluchi | Adachi         | Math         |
| Lisa Ann       | Barone-Papa    | ELA/Math     |
| Ezzio R.       | Bustamante     | ELA/Math     |
| Martha M.      | Cedeno         | ELA/Math     |
| Lisa Joan      | Cooney         | ELA/Math     |
| Janil M.       | Diaz           | ELA          |
| Susanna        | Fuentes        | ELA          |
| Emely          | Garcia         | Math         |
| Cecilia        | Kayiwa         | ELA/Math     |
| Lauren Lula    | Kline          | ELA/Math     |
| Brenda         | Marquez Sotelo | Math         |



|                   |               |          |
|-------------------|---------------|----------|
| Kelee A.          | Mitchell-Hall | ELA/Math |
| Odeny             | Morrisett     | Math     |
| Brian F.          | Mortensen     | ELA      |
| Youssef Samir     | Navarro       | Math     |
| Solaris           | Ortiz         | Math     |
| Christine L.      | Persaud       | Math     |
| Denise Ann        | Renda         | ELA      |
| Catherine M.      | Simon         | Math     |
| Robert Patrick    | Smarz         | Math     |
| Kelly L.          | Smeltzer      | ELA/Math |
| Erin Corrine      | Sugrue        | Math     |
| Katherine Rebecca | Thomas        | ELA      |
| Dana Marie        | Valdez        | Math     |
| Luisa P.          | Valente       | ELA      |
| Lucille           | Villa-McGee   | Math     |
| Tracey Fitzgerald | Walston       | ELA/Math |
| Ruth R.           | Young         | ELA      |

**Recommended:** That the following personnel be employed to work as substitutes for the following **District Summer Program Grade 8**

**Promotion/Retention – Teachers Grades 8 - Substitutes**

July 1, 2025 through July 30, 2025 (Monday through Friday)

7:45 a.m. to 1:45 p.m. (not to exceed 120 hours for instruction)

Salary at the rate of \$60.06

Total not to exceed \$7,357.35 per person, as needed

Account No. 11-422-100-101-94-87

**\*Recommendation of personnel is contingent on student enrollment.**

**Mathematics**

|                |                |
|----------------|----------------|
| Theresa Oluchi | Adachi         |
| Emely          | Garcia         |
| Brenda         | Marquez Sotelo |
| Odeny          | Morrisett      |
| Youssef Samir  | Navarro        |
| Robert Patrick | Smarz          |

**ELA**

|                |          |
|----------------|----------|
| Bryan          | Alvarez  |
| Rahshen R.     | Barber   |
| Nicholas       | Demarco  |
| Rachel Eileen  | Lopez    |
| Christopher    | Lopez    |
| John Dennis    | Maxwell  |
| Aaliyah Sajdah | Muhammad |
| Jennifer Diane | Smalley  |

**Recommended:** That the following personnel be employed for the **Summer High School Remediation Program**.

**July 1, 2025 through July 30, 2025 (Monday through Friday)**

7:45 a.m. to 2:45 p.m.

Salary at the rate of \$60.06 per hour

Not to exceed \$8,558.55 per person, as needed

Account No. 11-422-100-101-95-87

**\*Recommendation of personnel is contingent on student enrollment.**

**Mathematics**

|                |                |
|----------------|----------------|
| Theresa Oluchi | Adachi         |
| Emely          | Garcia         |
| Brenda         | Marquez Sotelo |
| Odeny          | Morrisett      |
| Youssef Samir  | Navarro        |
| Robert Patrick | Smarz          |

**ELA**

|                   |           |
|-------------------|-----------|
| Susanna           | Fuentes   |
| Brian F.          | Mortensen |
| Katherine Rebecca | Thomas    |
| Luisa P.          | Valente   |
| Ruth R.           | Young     |

**Recommended:** That the following personnel be employed for the High School Advanced Credit/Credit Recovery Learning Program.

**July 1, 2025 through July 30, 2025 (Monday through Friday)**

7:45 a.m. to 2:45 p.m.

Salary at the rate of \$60.06 per hour

Not to exceed \$8,408.40 per person, as needed

Account No. 20-234-100-100-00-02

**\*Recommendation of personnel is contingent on student enrollment.**

**Mathematics**

|                |                |
|----------------|----------------|
| Theresa Oluchi | Adachi         |
| Emely          | Garcia         |
| Brenda         | Marquez Sotelo |
| Odeny          | Morrisett      |
| Youssef Samir  | Navarro        |
| Robert Patrick | Smarz          |

**ELA**

|                   |           |
|-------------------|-----------|
| Susanna           | Fuentes   |
| Brian F.          | Mortensen |
| Katherine Rebecca | Thomas    |
| Luisa P.          | Valente   |
| Ruth R.           | Young     |

**DISTRICT SUMMER PROGRAMS K-7- TRAINING - BILINGUAL/ESL**

**Recommended:** That the following personnel to be employed for the following District Summer Programs K-7 Bilingual/ESL.

**Promotion/Retention– BL/ESL Teachers Grades K-7**

July 1, 2025 through July 30, 2025 (Monday through Friday)

7:45 am-1:45 pm (not to exceed 120 hours for instruction)

Planning 30 minutes per week (not to exceed 2.5 hours for planning)

Salary at the rate of \$60.06 per hour, for a total of 122.5 hours

Total not to exceed \$7,357.35 per person

Account No. 11-422-100-101-XX-87

**Substitutes:**

Christina Viola Bayer-Fahsen

Wafaa Ibrahim

Maria Anabela Ramalho

Roselore Brignolle

Ellen R. Koren

Dency J. Rivera

Tatiana Gallego

Evens Noel

**INTERSCHOLASTIC ATHLETIC PROGRAMS**

**Recommended:** That the following personnel be employed to administer a strength and conditioning program at various locations/dates (as listed). Monday through Friday, varied hours, pending enrollment.

Teachers: Salary: \$60.06 per hour, not to exceed hours as stated below:

Account No. 11-402-100-100-00-83-64

Spring Hours for Fall/Winter Coaches: March 25, 2025 through June 12, 2025

| <b><u>Name</u></b>          | <b><u>Sport</u></b>             | <b><u>Hours</u></b> |
|-----------------------------|---------------------------------|---------------------|
| Darrell Sharod Lampley, Jr. | Boys Basketball (assist. coach) | 35                  |

**Recommended:** That the following personnel be employed in the **2025 Summer Youth Athletic Program Grades 1-8**, July 1, 2025 through August 1, 2025, Monday through Friday, 9:00 a.m. to 12:00 p.m., various locations.

Teachers: Salary: \$60.06\*per hour, not to exceed 66 hours per person: Total: \$3,963.96

Account No. 11-402-100-100-94-81-64

Darrell Sharod Lampley, Jr

**Recommended:** That the following personnel be employed in the **High/Middle School Summer Sports Athletic Camp Program**, various locations/dates, from July 1, 2025 to August 8, 2025.

Teacher Salary: \$60.06 per hour (subject to contract negotiation)

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

| <b><u>Name</u></b>          | <b><u>Sports</u></b> | <b><u>Hours</u></b> |
|-----------------------------|----------------------|---------------------|
| Darrell Sharod Lampley, Jr. | Boys Basketball      | 88                  |

**CHANGE OF NAMES**

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

Donyale Shanita Ghaffari, Teacher-Learning/Language Disabilities, School No. 30 to **Donyale Shanita Carter**

**Subject to correction of error**

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Tuitions Report  
Elizabeth, N.J.  
June 17, 2025

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for 2024-2025 School Year, as filed in the office of the School Business Administrator/Board Secretary.
2. That tuition be paid for students for 2025-2026 School Year, as filed in the office of the School Business Administrator/Board Secretary.
3. That payment of tuition for students, as filed in the office of the School Business Administrator/Board Secretary, be and is hereby rescinded.

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Supplemental Tuitions Report  
Elizabeth, N.J.  
June 17, 2025

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for 2024-2025 School Year, as filed in the office of the School Business Administrator/Board Secretary.
2. That tuition be paid for students for 2025-2026 School Year, as filed in the office of the School Business Administrator/Board Secretary.

**CONSIDERATIONS**

1. Request from Luis E. Milanes, Director of Plant, Property & Equipment for Orlando Carnet, Coordinator to attend the 2025 ESCNJ Vendor Expo at the New Jersey Convention & Expo Center, Edison, NJ on May 21, 2025, at no cost to the Board.
2. Request from Tracy Crosby, Director of Early Childhood Education for the following staff Francesca Alvarado, Heidi Banic, Gissela Barnas, Eryn Casey, Gladys Castellanos, Lauerin Gareis, Joselyn Rodriguez, Linda Trebino and herself to attend the Building Early Learning Latine Educators 2025 Spring Conference through the National Institute for Early Education Research at Rutgers University, Livingston Student Center, Piscataway, NJ on June 6, 2025, at a cost not to exceed \$1,260.00 to be charged to Account No. 20-218-200-329-00-02.
3. Request from Dr. Mona Wanis, Principal of Thomas Jefferson Arts Academy for three 11<sup>th</sup> grade students and Rubina Saghir, science teacher to attend the 2025 EnvironMentors Science Fair and Awards Ceremony at the University of Chicago, Chicago, IL on June 15-19, 2025. Transportation and hotel accommodations are provided by event sponsors, FCI and EnvironMentors Program.
4. Request from Dr. Kathy Badalis, Director of Staff Development & Innovative Programs for Dr. Melanie Gottdenger from the Jewish Educational Center to attend the live on-line Introductory Training for The Hochman Method, grades 3-12 on June 16-18, 2025, at a cost not to exceed \$1,050.00 to be charged to Account No. 20-276-200-320-45-00-00.
5. Request from Bartolomeo Candelino, Director of Athletics for nine (9) track students and five (5) coaches, Sarah Regha, Bryant Cordova, Michael Penta, Austin Holman and Anthony Williams to attend the New Balance Nationals in Philadelphia, PA from June 19-22, 2025, at a total cost of \$11,751.00 to be charged to Account Nos. 11-402-100-580-00-00-64 (\$11,214.00), 11-402-100-890-94-00-64 (\$537.00).
6. Request from Bartolomeo Candelino, Director of Athletics for ten (10) student athletes of the EHS Wrestling team, Coaches Ishmael Medley and Ronald Green to attend the Scarlet Knights Wrestling Camp at Jersey Mike's Arena, Piscataway, NJ from June 30, 2025 through July 3, 2025, at a cost of \$4,000.00 to be paid by the student activities wrestling account.
7. Request from Luis E. Milanes, Director of Plant, Property & Equipment for Nikita Clarke-Huff, Administrative Secretary to attend the National Educational Association Convention, Oregon Convention Center, Portland, Oregon from July 1-7, 2025, at no cost to the Board.

8. Request from Samuel Etienne, Director of Curriculum and Instruction for the following personnel Sulisnet Jimenez, Principal of John E. Dwyer Technology Academy, Alyssa Milanes, NAF Coordinator, Crystal A'Hearn, CTE Supervisor, Heidy Guillaume, Counselor Dwyer Academy, Safiyyah Howell, Counselor Bollwage Academy and Jill Aller, Counselor Bollwage Academy to attend the 2025 NAF Next Annual Conference in Aurora, CO from July 7-10, 2025, at a cost not to exceed \$14,121.96 to be charged to Account Nos. 15-190-100-512-82-10-71 (\$1,407.00), 15-190-100-580-82-10-71 (\$5,625.96), 15-190-100-800-82-10-71 (\$2,841.00), 15-190-100-512-90-10-71 (\$1,407.00) and 15-190-100-800-90-10-71 (\$2,841.00). ***Pending approval of the Executive County Superintendent.***
9. Request from Dr. Kathy Badalis, Director of Staff Development & Innovative Programs for Jennifer Sabogal to participate in Advanced Placement Biology provided by Rutgers University-Continuing Studies at Rutgers University, Point Pleasant, NJ on July 7-10, 2025 at a cost not to exceed \$1,150.00 to be charged to Account No. 20-276-200-300-00-00-00.
10. Revised request (from virtual to in-person) from Dr. Kathy Badalis, Director of Staff Development & Innovative Programs for the following staff Jenny Costa Reguinho, Steven M. Criscuolo, Lauerin Heather Gareis and Eryn Casey to attend a five-day professional development opportunity provided by the University of Connecticut Confratute, Storrs, CT from July 13-17, 2025, at a cost not to exceed \$8,120.00 to be charged to Account No. 20-276-200-500-00-00.
11. Request from Dr. Kathy Badalis, Director of Staff Development & Innovative Programs for Margaret Loftus and Michelle Rodirguez to attend the August 2025 Online APSI course English Literature and Composition offered by Drew University from August 4-7, 2025 at a cost not to exceed \$1,600.00 to be charged to Account No. 20-276-200-300-00-00-00.
12. Request from Dr. Kathy Badalis, Director of Staff Development & Innovative Programs for Jillian Busch and Anne Suresh to attend the August 2025 Online APSI course Pre-Calculus offered by PWISTA-John Hopkins, Inc. from August 4-7, 2025 at a cost not to exceed \$1,900.00 to be charged to Account No. 20-276-200-300-00-00-00.
13. Request from Dr. Kathy Badalis, Director of Staff Development & Innovative Programs for Leslie Emmons and Jennifer Nieves to attend the August 2025 PWISTA Online APSI course English Literature and Composition offered by PWISTA-Mahopac from August 11-14, 2025 at a cost not to exceed \$1,398.00 to be charged to Account No. 20-276-200-300-00-00-00.
14. Request from Bartolomeo Candelino, Director of Athletics for the Elizabeth High School Cheerleading Team and Coach Sandra Evaristo to attend the National Cheerleading Association Cheerleading Camp and Competition at Lake Bryn Mawr Camp, Honesdale, PA from August 20-23, 2025 at a cost not to exceed \$355.00 per student, to be paid by parents. Transportation will be provided by the Board.
15. Request from Dr. Michael Ojeda, Director of Special Services for Kassandra Carelli to attend the 2025 Fall Counseling Conference at The Double Tree Somerset Hotel Conference Cetner, Somerset, NJ on September 29, 2025 at a cost not to exceed \$99.00 to be charged to Account No. 11-000-219-320-94-00-60.



16. Request from Anthony DiDonato, Director of Student Services for the following personnel Dr. Jennifer Ceden, Assistant Superintendent of Teaching & Learning; Aime Saluccio, College & Career Coordinator; Vera Matos-Pereira, Vice Principal; Christina Francisco, Principal; Ameerah Boone, Vice Principal; Diana Gonzalez, Site Coordinator; Liliana Dias, Supervisor of Bilingual & ESL; Amanda Irizarry, Guidance Counselor and himself to attend the 2025 AVID Summer Institute in Baltimore, Maryland from July 14-17, 2025, at a cost not to exceed \$15,478.92 to be charged to Account Nos. 11-000-218-580-94-24-68 (\$1,059.92); 15-000-218-580-25-05-68 (\$3,000.00); 15-000-218-580-27-05-68 (\$3,000.00); 15-000-218-580-29-05-68 (\$3,000.00); 15-000-218-390-25-05-68 (\$2,100.00); 15-000-218-390-27-05-68 (\$2,100.00) and 15-000-218-390-29-05-68 (\$1,219.00). ***Pending approval of the Executive County Superintendent.***

The Superintendent of Schools recommends approval of the following:

### **USE OF FACILITIES**

1. Request from the City of Elizabeth, Department of Recreation to use Abraham Lincoln School No. 14 gymnasium for Summer Hoops every Monday through Friday, beginning July 1, 2025 through July 31, 2025 from 4:00 p.m. to 9:00 p.m., be approved. Requested: Waiver of fees. Recommendation: No charge.
2. Request from the City of Elizabeth, Department of Health and Human Services for use of George Washington Academy of Science & Engineering School No. 1 and Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, five (5) classrooms, cafeteria, and nurse's office for the Safe Haven Summer Program every Monday through Friday beginning July 7, 2025 through August 15, 2025 from 8:30 a.m. to 4:30 p.m., and the pool from 1:00 p.m. to 4:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Security fees \$2,280.00.
3. Request from the City of Elizabeth, Department of Health and Human Services for the S.O.A.R. Summer Program to use Nicholas Murray Butler School No. 23, five (5) classrooms, gymnasium, cafeteria and nurse's office every Monday through Friday, beginning July 7, 2025 through August 15, 2025 from 8:30 a.m. to 4:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Security fees \$2,280.00.
4. Request from the City of Elizabeth, Department of Recreation for Summer Camp to use Victor Mravlag School No. 21, four (4) classrooms, gymnasium and cafeteria every Monday through Friday, beginning July 7, 2025 through August 15, 2025 from 8:00 a.m. to 3:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Security fees \$1,140.00.
5. Request from the City of Elizabeth Department of Recreation for Summer Camp to use Dr. Antonia Pantoja School No. 27, four (4) classrooms, gymnasium and cafeteria every Monday through Friday, beginning July 7, 2025 through August 15, 2025 from 8:00 a.m. to 3:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Security fees \$1,140.00.
6. Request from the City of Elizabeth, Department of Health and Human Services for use of Elizabeth High School – Frank J. Cicarell Academy, five (5) classrooms, cafeteria, and nurse's office for the B.F.L. Summer Program every Monday through Friday beginning July 7, 2025 through August 15, 2025 from 8:30 a.m. to 4:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Security fees \$2,280.00.

7. Request from Gregory's Learning Center for use of Nicholas Murray Butler School No. 23 gymnasium for a community event on August 16, 2025 from 7:00 p.m. to 12:00 p.m. , be approved. Requested: Waiver of fees. Recommendation: Custodial and Security fees \$1,158.00.

The Superintendent of Schools recommends approval of the following:

**USE OF FACILITIES -CONSIDERATIONS**

1. Request from the Ironbound Soccer Club for use of Williams Field for soccer games on the following Saturdays, May 24, June 7, 2025 and Wednesdays, June 18, July 2, and July 9, 2025 from 6:00 p.m. to 10:00 p.m., be approved. Total cost for facility, custodial, and security fees \$12,300.00.
2. Request from The Gathering NJ for use of John E. Dwyer Technology Academy auditorium for community church services on Sundays, July 6, 13, 20 and 27, 2025 from 10:00 a.m. to 1:00 p.m.; and Friday, July 18, 2025 from 7:00 p.m. to 10:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,597.00.
3. Request from Renew Life Tabernacle for use of Admiral William F. Halsey, Jr. Health & Public Safety Academy auditorium for community church services on Sundays, July 6, 13, 20 and 27, 2025 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$2,108.00.

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Superintendent's Report  
June 17, 2025

**FIELD TRIP CONSIDERATIONS**

Field Trips are approved as filed in the Office of the School Business Administrator/Board Secretary.

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YSuperintendent's Report  
June 17, 2025**HARASSMENT, INTIMIDATION AND BULLYING (HIB) INVESTIGATIVE REPORT**

| <u>File Number</u> | <u>Investigation Results</u> | <u>Actions Taken</u>   |
|--------------------|------------------------------|--|
| 290774             | Founded                      | Contacted Parents, Counseling, Student Conference.   |
| 290775             | Founded                      | Contacted Parents, Parent Conference, Seating Change, Student Conference, Detention.   |
| 290783             | Founded                      | Contacted Parents, Counseling, Student Conference, Parent Conference, Referral to Principal, Detention, Skill Development, Suspension. |
| 290795             | Unfounded                    | Contacted Parents, Parent Conference, Mediation, Student Conference, CST Informed.   |
| 290821             | Founded                      | Contacted Parents, Counseling, CST Informed, Suspension.   |
| 290977             | Founded                      | Contacted Parents, Counseling, Parent Conference, Student Conference.  |
| 290993             | Founded                      | Contacted Parents, Counseling, Parent Conference, Student Conference, Schedule Change, Suspension.                                     |
| 291048             | Founded                      | Contacted Parents, Counseling, Suspension, Skill Development.  |
| 291168             | Unfounded                    | Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension.  |

|        |                        |  |
|--------|------------------------|--|
| 291169 | Founded                | Contacted Parents, Counseling, Student Conference, CST Informed, Detention.  |
| 291195 | Founded                | Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference, Skill Development, Classroom Change, Detention.       |
| 291231 | Unfounded              | Contacted Parents, Parent Conference, Student Conference, CST Informed Bus Seating Change, Monitoring.                                 |
| 291270 | Unfounded              | Contacted Parents, Counseling, Parent Conference, Student Conference, Skill Development  |
| 291282 | Founded                | Contacted Parents, Counseling, Parent Conference, Referral for Outside Treatment Resources, Student Conference, Referral to Principal. |
| 291340 | Founded                | Contacted Parents, Student Conference, Counseling, Parent Conference, Detention, Student Conference, Seating Change.                   |
| 291441 | Unfounded              | Contacted Parents, Counseling, Parent Conference, Detention, Student Conference, Seating Change  |
| 291465 | Unfounded              | Contacted Parents, Mediation, CST Informed.  |
| 291564 | Unfounded              | Contacted Parents, Counseling, Parent Conference, Student Conference, Suspension.  |
| 291604 | Unfounded/Inconclusive | Contacted Parents, Counseling, Student Conference, CST Informed, Parent Conference, Monitoring.  |
| 291652 | Unfounded              | Contacted Parents, Counseling, Student Conference.   |
| 291709 | Unfounded              | Contacted Parents, Parent Conference, Student Conference, Counseling, Suspension.  |

|        |           |  |
|--------|-----------|--|
| 291719 | Unfounded | Contacted Parents, Counseling, Parent Conference, Mediation, Seating Change, Referral for Outside Treatment Resources, Detention, Referral to Principal. |
| 291773 | Unfounded | Contacted Parents, Counseling, Parent Conference, Suspension, Student Conference, Detention.   |
| 291969 | Founded   | Contacted Parents, Counseling, Parent Conference, Mediation, Student Conference, Detention, Skill Development.   |
| 292296 | Founded   | Contacted Parents, Counseling, Student Conference  |



**ELIZABETH BOARD OF EDUCATION:**

The Superintendent of Schools recommends approval of the following recommendations.

**AUTHORIZATION TO ENTER INTO AGREEMENT**

Recommended: That the Elizabeth Board of Education be authorized to enter into an agreement to provide food services to the City of Elizabeth, Department of Recreation, commencing July 7, 2025 through August 15, 2025.

**AUTHORIZATION TO ATTEND**

Recommended: That Coach Eugene Kline and staff be authorized to bring members of the Elizabeth High School football team to various camps and competitions during the summer off season from June 16, 2025 through August 1, 2025, at no cost to the Board.

**AUTHORIZATION TO ACCEPT FUNDS**

Recommended: That the Elizabeth Board of Education be authorized to accept funds from the New Jersey Department of Education totaling \$1,750.00 to be used to remunerate physical education and health teachers Rashidah Gilliam (Alexander Hamilton Preparatory Academy) and Kate Rodriguez (Donald Stewart ECC School No. 51) for their work on STAMP (Making Informed Health-Related Decisions in Grades 9-12 Comprehensive Health & Physical Education) as outlined in the Standards Transparency and Mastery Platform (STAMP) Disciplinary Resources Project Agreement.

**AUTHORIZATION TO ACCEPT AWARD**

Recommended: That the Elizabeth Board of Education be authorized to accept a grant award from Union County Board of County Commissioners, Groundwork Elizabeth, Elizabeth, New Jersey for an ADA raised bed valued in the amount of \$750.00 for the 2024-2025 school year for Juan Pablo Duarte-Jose Julian Marti School No. 28.

**AUTHORIZATION FOR INDEPENDENT STUDY/EXTENDED LEARNING OPPORTUNITY**

Recommended: That the following students be authorized to complete an independent study/extended learning opportunity program in stated subject areas as per administrative code 6A:8-5.1(a)2 to meet the core curriculum, content standards in order to receive credits in stated subject areas at 5 credits each:

|        |                                |        |                                  |
|--------|--------------------------------|--------|----------------------------------|
| D.P.   | Physical Education 3 - Accrual | R.H.   | English I - Recovery             |
| T.V.L. | Intro to Business CTE          | J.R.   | Physical Education III - Accrual |
| T.H.   | CTE Elective                   | J.R.   | Spanish II - Accrual             |
| B.A.   | Spanish I                      | N.S.   | Music Appreciation - Accrual     |
| N.H.   | Intro to Business              | A.B.   | Art Appreciation - Accrual       |
| H.H.   | Art Appreciation               | N.Y.W. | English IV - Accrual             |
| R.O.B. | Art Appreciation               | A.J.A. | Physical Education IV - Accrual  |
| M.P.   | Intro to Business CTE          |        |                                  |
| M.S.   | Intro to Business CTE          |        |                                  |

**AUTHORIZATION FOR INDEPENDENT STUDY/EXTENDED LEARNING OPPORTUNITY**

Recommended: That the following students be authorized to complete an independent study/extended learning opportunity program in stated subject areas as per administrative code 6A:8-5.1(a)2 to meet the core curriculum, content standards in order to receive credits in stated subject areas at 2.5 credits each:

|        |                       |      |                       |
|--------|-----------------------|------|-----------------------|
| J.A.   | World History Accrual | M.S. | Art Appreciation, VPA |
| A.G.R. | Intro to Business CTE |      |                       |

**AUTHORIZATION TO PARTICIPATE**

Recommended: That the staff and students of Abraham Lincoln School No. 14 be authorized to participate in the yearly Port;ugal Day Parade celebration with the City of Elizabeth on Sunday, June 1, 2025, at no cost to the Board.

Recommended: That the Elizabeth Public Schools be authorized to participate in a survey administered by the Encourage College and Career Planning Program, designed to support our district in gathering critical data and identifying trends that inform our post-secondary strategies. The survey targets all students in grades 8-12 and will provide valuable insights aligned with our district's college and career readiness objectives, at no cost to the Board.

**AUTHORIZATION TO CONDUCT NEEDS ASSESSMENT**

Recommended: That the Elizabeth Board of Education authorize the Affirmative Action Team to conduct the Needs Assessment and develop a three-year Comprehensive Equity Plan from July 2025 through June 2028.

**AUTHORIZATION FOR PAYMENT**

Recommended: That the Elizabeth Board of Education authorize payment to David Caracella, in an amount not to exceed \$650.00 for the design and development of the drill formations for the High School Senior Soccer Ball and Juan Pablo Duarte-Jose Julian Marti School No. 28 Human Submarine formations. These large-scale visual displays, involving approximately 2,000 students, are scheduled to take place on June 3, 2025 at Williams Field and the softball field adjacent to School No. 28. The cost includes all necessary supplies, materials, and the construction of a detailed plotted diagram to ensure the successful execution and coordination of the event.

**AUTHORIZATION TO SUBMIT COMPREHENSIVE THREE-YEAR EQUITY PLAN**

Recommended: That the Elizabeth Board of Education authorize the Superintendent of Schools to submit the Comprehensive Three-Year Equity Plan from July 2025 through June 2028 for the Elizabeth Public School District to the County Superintendent upon approval of the Plan.

**SPRING 2025 NEW JERSEY GRADUATION PROFICIENCY ASSESSMENT (NJ GPA) SCORES**

Recommended: That the Spring 2025 New Jersey Graduation Proficiency Assessment (NJ GPA) results be approved as filed in the Office of Research, Evaluation and Assessment.

**AUTHORIZATION TO CHANGE NAME OF GARDEN**

Recommended: That the Elizabeth Board of Education authorize Woodrow Wilson School No. 19 to rename their current garden, funded through the Kids Dig In Grant, to honor a former employee Sonia Patricia Martinez Castillo in memoriam.

**AUTHORIZATION FOR PARTICIPATION IN THE PROVISIONAL TEACHER PROGRAM AND AGREEMENT FOR DISBURSEMENTS AND REIMBURSEMENTS**

That **Rodney Marfil**, Music Teacher, Benjamin Franklin School No. 13, be authorized to participate in the Provisional Teacher Program and that the teacher, Rodney Marfil, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from June 15, 2025 through March 31, 2026, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Edward Melchionna**, ESL In-Class Support Teacher, Elmora School No. 12, be authorized to participate in the Provisional Teacher Program and that the teacher, Edward Melchionna, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from May 15, 2025 through February 28, 2026, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Lizeth Sanchez**, ESL In-Class Support Teacher, Abraham Lincoln School No., 14 (.5) and Juan Pablo Duarte-Jose Julian Marti School No. 28 (.5), be authorized to participate in the Provisional Teacher Program and that the teacher, Lizeth Sanchez, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from June 15, 2025 through March 31, 2026, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Diana Valerio Acosta**, Autism Teacher, Chessie Dentley Roberts Academy School No. 30, be authorized to participate in the Provisional Teacher Program and that the teacher, Diana Valerio Acosta, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$1,000.00 on behalf of said teacher, and the teacher to reimburse said \$1,000.00 by payroll deduction from May 15, 2025 through February 28, 2026, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Allan Calderon Ayala**, World Language (Spanish) Teacher, Dr. Orlando Edreira Academy School No. 26, be authorized to participate in the Provisional Teacher Program and that the teacher, Allan Calderon Ayala, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from June 15, 2025 through March 31, 2026, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

That **Genesis Puello Rodriguez**, Bilingual Self-Contained Grade 3 Teacher, Christopher Columbus School No. 15, be authorized to participate in the Provisional Teacher Program and that the teacher, Genesis Puello Rodriguez, and the Board of Education comply with the guidelines for Training and Supervising Provisional Teachers, and

Further, that the teacher and the Board enter into an Agreement for the Board to disburse the sum of \$550.00 on behalf of said teacher, and the teacher to reimburse said \$550.00 by payroll deduction from May 15, 2025 through February 28, 2026, and that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute said Agreement on behalf of the Board.

### **WAIVER OF BOARD POLICY ON AMUSEMENT PARKS, BOATS OR EXPOSURE TO WATER**

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 20 sixth through eighth grade students of George Washington Academy of Science & Engineering School No. 1 for a class trip to Six Flags Great Adventure, Jackson, NJ on June 2, 2025, under the supervision of teachers Daniel Brower, Catherine Calderon and Luciana Esteves.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 68 eighth grade students of Dr. Orlando Edreira Academy School No. 26 for a class trip to Six Flags Great Adventure, Jackson, NJ on May 30, 2025, under the supervision of teachers Megan Pires, Nicholas DeMarco, Jamilette Rivas, Christine Cho-Murphy, John Kumar, Tom Baranek, Aileen Ransom and Kimberly Narango.

Recommended: That the Elizabeth Board of Education approve a waiver of Board Policy on amusement parks, boats and/or exposure to water for 80 ninth grade students of Admiral William F. Halsey, Jr. Health & Public Safety Academy for a class trip to Six Flags Great Adventure, Jackson, NJ on June 18, 2025 under the supervision of guidance counselor Yasmin Maher, and seven (7) additional chaperones.

### **DONATIONS**

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

**\$3,000.00** from the Empower Somerset Partnership to be used toward EHS-Frank J. Cicarell Academy Empower Team Leader Leandro Felicio's stipend.

**\$4,000.00** from the Empower Somerset Partnership to be used toward Alexander Hamilton Preparatory Academy Empower Team Leader Rashidah Gilliam's stipend.

**Water Bottles and Trays of Cookies** from Imagine Learning for the Elizabeth Public Schools Multicultural Festival on June 4, 2025.

**\$3,000.00** from Phillip 66 Refinery for Mable G. Holmes 8<sup>th</sup> grade graduation dance. This donation will pay for the event space, food, drinks and incidentals.

**Ice Cream** from TG & Son Ice Cream, LLC for 5<sup>th</sup> grade students at Nicholas Murray Butler School No. 23, paid for by the EEA.

#### **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.

**FUND RAISING REQUESTS**

| <b>School</b>    | <b>Organization</b>  | <b>Fund Raiser</b>                         | <b>Dates</b> |
|------------------|--|--|--------------|
| School No. 7     | Students   | Yearbook Sales                             | 5/9-6/23/25  |
| School No. 12    | NJHS   | Pencil and Pencil Topper Sales             | 5/1-31/25    |
| School No. 12    | NJHS   | Candy Jar Estimation                       | 6/2-6/25     |
| Dwyer Academy    | National Honor Society                                       | Teacher Appreciation Candygram Sales       | 5/7/25       |
| Dwyer Academy    | Haitian Club   | Sweet Escape Ice Cream Sale (after school) | 6/18-19/25   |
| Hamilton Academy | Student Council,<br>Student Government,<br>Classes 2025-2027 | Trivia Night                               | 1/29/25      |
| JVJ Academy      | Freshmen Class   | Drinks Sales                               | 6/19/25      |

Elizabeth, N.J., June 17, 2025

The Superintendent of Schools recommends approval of the following:

**A. AUTHORIZATION TO PAY VOUCHERS**

|       | <b><u>VENDOR</u></b>   | <b><u>AMOUNT</u></b>                                 | <b><u>TOTAL</u></b> |
|-------|--|--|---------------------|
|       | <b><u>DESCRIPTION OF PAYMENT</u></b>   |  |                     |
| 1. *  | Aetna Life Insurance Company<br>(5/1/25-5/31/25 – J2331793-J2331796)   |  | 719,939.58          |
| 2. *  | Benecard Services, LLC<br>(Prescription Plan – May 2025)   |  | 1,703,162.67        |
| 3.    | BGD Contracting, LLC<br>(Renovations Mitchell Building Bathrooms)  |  | 108,780.00          |
| 4. *  | Blane, Joshua<br>(Transportation for EB – September 2024 - March 2025)   |  | 3,635.00            |
| 5. *  | B&M Consultants, Inc.<br>(Certified Home Health Aide Licensure Application Fees)   |  | 520.00              |
| 6.    | Busch Law Group, LLC<br>(Legal Services)   |  | 2,489.00            |
| 7.    | C & M Door Controls, Inc.<br>(Interior Door Replacement – Edison Academy)  |  | 21,734.00           |
| 8. *  | City of Elizabeth, Department of Health & Human Services<br>(License Renewal for School Cafeteria's)   |  | 10,000.00           |
| 9. *  | College Achieve Central Charter School<br>(Charter School Tuition)   |  | 39,396.00           |
| 10.   | DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC<br>(Legal Services)<br>(Legal Services)   | 39,459.64<br>34,810.27                               | 74,269.91           |
| 11.   | DMR Architects<br>(Renovations – Auditorium – Edison Academy)  |  | 11,800.00           |
| 12. * | Drummond, Renee<br>(Forensic Team Meals and Miscellaneous – Iowa)  |  | 9,034.00            |
| 13. * | Egenolf Early Childhood Center<br>(Pre-K Student Tuition – June 2025)  |  | 146,454.43          |
| 14.   | E I Associates, Architects & Engineers, PA<br>(Phase 2 Security Vestibules Project – School Nos. 1, 9, 80, 87, 87A & 89)   |  | 8,460.00            |
| 15. * | Elizabethport Presbyterian Center<br>(Pre-K Student Tuition – June 2025)   |  | 76,162.62           |
| 16. * | Honeywell International, Inc.<br>(ESIP Payment #36 -March 2025 - District Funded)<br>(SDA Grant FY 2023 - March)<br>(ESIP Payment #37 – April 2025 – District Funded)<br>(SDA Grant FY 2023 - April) | 821,720.66<br>228,500.97<br>524,410.29<br>246,279.78 | 1,820,911.70        |



**VENDOR**

|       | <b><u>DESCRIPTION OF PAYMENT</u></b>   | <b><u>AMOUNT</u></b>  | <b><u>TOTAL</u></b> |
|-------|--|---|---------------------|
| 17. * | Jefferson Park Day Care Center<br>(Pre-K Student Tuition – June 2025)  |   | 67,784.74           |
| 18.   | Kaser Mechanical, LLC<br>(Replacement of Domestic Hot Water System – School No. 3)   |   | 96,334.00           |
| 19.   | Kologi Simitz Counselors at Law<br>(Legal Services)  |   | 17,050.00           |
| 20.   | La Corte, Bundy, Varady & Kinsella Attorneys at Law<br>(Legal Services)  |   | 52,428.00           |
| 21.   | LAN Associates<br>(Flood Mitigation Design – School No. 27)<br>(Flood Mitigation Design – School No. 27)<br>(Replacement of Generator – Dwyer/Halsey)<br>(Replacement of Generator – Dwyer/Halsey)<br>(Upgrade Domestic Hot Water Heating System – School No. 3)<br>(Upgrade Domestic Hot Water Heating System – School No. 3)<br>(New Electrical Service for HVAC Upgrade – School No. 8)<br>(New Electrical Service for HVAC Upgrade – School No. 8)<br>(New Electrical Service for HVAC Upgrade – School No. 16A)<br>(New Electrical Service for HVAC Upgrade – School No. 16A)<br>(HVAC Upgrades First Floor – Mitchell Building)<br>(Installation of Electrical Receptacles – Edison Academy) | 8,580.00<br>2,000.00<br>13,950.00<br>8,580.00<br>1,425.00<br>855.00<br>5,145.00<br>2,430.00<br>5,070.00<br>2,380.00<br>2,760.00<br>680.00 | 53,855.00           |
| 22. * | Leaguers, Inc.<br>(Pre-K Student Tuition – June 2025)  |   | 66,910.37           |
| 23.   | Lerch, Vinci & Bliss, LLP<br>(Labor Negotiation Support)   |   | 27,170.00           |
| 24. * | Little School House<br>(Pre-K Student Tuition – June 2025)   |   | 111,119.96          |
| 25. * | Louis C. Mai, CPA & Associates<br>(Treasurer of School Moneys – February 2025)   |   | 4,200.00            |
| 26.   | Mandelbaum Barrett, P.C.<br>(Legal Services)   |   | 4,720.00            |
| 27.   | Manhattan Welding Co.<br>(Replacement of 2 Boilers – School No. 2)   |   | 191,000.00          |
| 28. * | Monteiro, Tracy<br>(WGI Championship - Transportation/Food – Ohio)   |   | 14,956.82           |
| 29.   | Murray Paving and Concrete, LLC<br>(Exterior Repairs – Edison Academy)<br>(Exterior Improvements – School No. 2)<br>(Restoration of Building Envelope – Jefferson Academy)<br>(Replace Exterior Wall Panels-Dwyer/Halsey/Dunn/Welcome Ctr.)<br>(Replace Exterior Wall Panels-Dwyer/Halsey/Dunn/Welcome Ctr.)   | 163,884.50<br>287,149.50<br>58,570.87<br>795,236.66<br>436,097.97   | 1,767,939.50        |
| 30. * | National Association of Secondary School Principals<br>(NJHS & NEHS Memberships, and Certificates – School No. 22)<br>(NHS Induction Ceremony Supplies – Bollwage Academy)<br>(NJHS Memberships and Certificates – JVJ Academy)<br>(NHS Memberships/Certificates/Cords-JVJ Academy)<br>(NJHS Honor Cords – School No. 28)  | 947.99<br>340.99<br>718.49<br>2,331.99<br>289.99  | 4,629.45            |

**VENDOR**

|       | <b><u>DESCRIPTION OF PAYMENT</u></b>   | <b><u>AMOUNT</u></b>  | <b><u>TOTAL</u></b> |
|-------|--|---|---------------------|
| 31. * | National Forensic League<br>(Registration National Speech & Debate – Cicarell Academy)   |   | 2,588.00            |
| 32. * | National Vision Administrators, LLC<br>(May 2025 – Inv. No. 4456191)   |   | 20,660.21           |
| 33.   | Open Systems Integrators, Inc.<br>(Install Additional IP Video Cameras – School Nos. 1, 9, 12, 16, 16A, 30, JVJ Academy)<br>(Upgrade PA System- Dwyer, Halsey, Dunn & Welcome Center)<br>(Replacement of Fire Alarms – Jefferson Academy)  | 45,347.25<br>135,577.00<br>50,291.30  | 231,215.55          |
| 34.   | P. Taylor Legal PLLC<br>(Settlement Agreement – EBOE v M.G. o/b/o E.K.)  |   | 240,000.00          |
| 35. * | Proceed I Early Childhood Development Center<br>(Pre-K Student Tuition – June 2025)  |   | 68,170.22           |
| 36. * | Proceed II Early Childhood Development Center<br>(Pre-K Student Tuition – June 2025)   |   | 71,370.30           |
| 37. * | Rubin, Edward R., Attorney at Law<br>(As Per Fee Agreement 3-25-25)  |   | 3,760.00            |
| 38.   | Silva's Mechanical Services<br>(Boiler Upgrades – School No. 19)<br>(Replace Deomestic Hot Water System- Dwyer/Halsey)   | 86,240.00<br>41,638.04  | 127,878.04          |
| 39.   | Strategic Message Management, Inc.<br>(Services Rendered 5-1-25 to 6-17-25)  |   | 11,025.00           |
| 40.   | USA Architects<br>(Engineering Structural Review – School No. 16)<br>(Engineering Structural Analysis – School No. 1)<br>(Interior & Exterior Restoration of Pool – Dunn Sports Center)<br>(Design of New Field House – Williams Field)<br>(Installation of 10 TCU's – School No. 4 Annex)<br>(Update Long Range Facility Plan)<br>(Classroom Conversion – Dwyer/Halsey Academy) | 5,000.00<br>625.00<br>33,000.00<br>4,480.00<br>1,439.32<br>3,600.00<br>4,950.00 | 53,094.32           |
| 41. * | Von Thun's Country Farm Market<br>(Field Trip Admission – School No. 27)   |   | 1,440.00            |
| 42.   | Weber Dowd Law, LLC<br>(Legal Services)  |   | 4,980.00            |
| 43. * | WEX Bank<br>(School Vehicles – Gas Charges)  |   | 51,913.45           |
| 44.   | Whitman<br>(Preparation of Biennial Certification – School No. 16)<br>(Preparation of Biennial Certification – School No. 28)<br>(Installation of Deep Delineation Well – School No. 51)<br>(Add'l. Remedial Investigation/Remedial Action - School No. 51)  | 1,657.50<br>1,748.75<br>1,727.50<br>4,842.00                                    | 9,975.75            |
| 45. * | Wonder World<br>(Pre-K Student Tuition – June 2025)  |   | 42,621.59           |

\*Hand Checks

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$158,838.00 Workers' Compensation Account for the 2024-2025 school year.

**C.     **AUTHORIZATION TO TRANSFER FUNDS  
TO THE ASSISTANT SCHOOL BUSINESS ADMINISTRATORS' PETTY CASH ACCOUNT****

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$2,000.00 to the Assistant School Business Administrators' Petty Cash Account for the 2025-2026 school year.

June 17, 2025

## TRANSFER OF FUNDS 2024-2025

| <u>Account Number</u>    | <u>Description</u>                                | <u>Amount</u> |
|--------------------------|---|---------------|
| <b>FROM:</b>             |   |               |
| 11-000-100-562-94-00--   | TUITION - PUBLIC SCHOOL (IN STATE) SPEC.          | (1,500,000)   |
| 11-000-291-270-00-00--   | HEALTH BENEFITS                                   | (1,000,000)   |
| 11-000-291-241-00-00--   | OTHER RETIREMENT CONTRIBUTIONS - PERS             | (916,000)     |
| 11-000-291-270-00-00--   | HEALTH BENEFITS                                   | (828,410)     |
| 11-000-100-562-94-00--   | TUITION - PUBLIC SCHOOL (IN STATE) SPEC.          | (700,000)     |
| 11-000-216-320-95-00-60- | CONTRACTED SERVICES                               | (400,000)     |
| 11-000-260-520-94-00-02- | LIABILITY INS                                     | (400,000)     |
| 11-000-217-320-94-00-60- | NURSING SERVICES - OOD                            | (300,000)     |
| 11-000-270-518-81-00--   | CONTRACTED SERVICES - UNION COUNTY COMMISSION     | (300,000)     |
| 11-000-100-565-94-00-44- | TUITION TO CSSD & REG. DAY SCHOOLS                | (300,000)     |
| 11-000-100-566-94-00-44- | TUITION TO PRIV. SCH. FOR THE DISABLED W/I STATE  | (232,000)     |
| 11-000-266-110-00-00--   | SECURITY SALARIES                                 | (212,000)     |
| 11-000-100-561-94-00--   | TUITION - PUBLIC SCHOOL REGULAR                   | (210,390)     |
| 11-000-270-518-81-01--   | CONTRACTED SERVICES - ESSEX COUNTY COMMISSION     | (200,000)     |
| 11-000-221-102-00-00--   | SUPERVISORS/DIRECTORS SALARIES                    | (100,000)     |
| 11-000-270-162-00-00--   | TRANSPORTATION OTHER - SALARIES                   | (95,000)      |
| 11-000-211-110-00-00--   | OTHER SALARIES                                    | (85,000)      |
| 11-105-100-101-00-00--   | PRE K MASTER TEACHER                              | (84,000)      |
| 11-000-219-104-00-00-01- | PSYCHOLOGIST SALARIES                             | (75,000)      |
| 11-000-100-566-94-00-44- | TUITION TO PRIV. SCH. FOR THE DISABLED W/I STATE  | (72,807)      |
| 11-000-251-104-00-00--   | BUSINESS ADMINISTRATORS SALARIES                  | (70,000)      |
| 11-000-266-320-94-00-44- | SECURITY POLICE SERVICES                          | (58,000)      |
| 11-000-230-820-94-00--   | JUDGEMENTS/SETTLEMENTS                            | (50,000)      |
| 11-000-251-105-00-00--   | SECRETARIES/BUSINESS SALARIES                     | (50,000)      |
| 11-000-270-161-00-00--   | SPECIAL EDUCATION TRANSPORTATION - SALARIES       | (50,000)      |
| 11-000-263-420-82-00--   | GROUNDS MAINTENANCE                               | (43,485)      |
| 11-000-263-420-82-00--   | GROUNDS MAINTENANCE                               | (34,900)      |
| 11-190-100-320-00-13-61- | PURCHASE PROFESSIONAL SERVICES REQUIRED - SCIENCE | (33,170)      |
| 11-000-263-420-27-00--   | GROUNDS MAINTENANCE                               | (32,081)      |
| 11-000-270-161-00-79--   | SUBSTITUTE BUS DRIVERS                            | (30,000)      |
| 11-000-263-420-09-00--   | GROUNDS MAINTENANCE                               | (28,500)      |
| 11-000-262-320-94-99--   | CONSTRUCTION - PURCHASED PROF SERVICES            | (27,300)      |
| 11-190-100-320-00-13-61- | PURCHASE PROFESSIONAL SERVICES REQUIRED - SCIENCE | (27,000)      |
| 11-000-263-420-27-00--   | GROUNDS MAINTENANCE                               | (25,305)      |
| 11-215-100-106-94-00--   | PRE SCHOOL DISABILITIES - ASSISTANTS SALARIES     | (23,000)      |
| 11-000-100-561-94-00--   | TUITION - PUBLIC SCHOOL REGULAR                   | (21,000)      |
| 11-140-100-101-84-78--   | TEACHERS SALARIES 9-12 - TEACHERS COVERAGE        | (20,000)      |
| 11-140-100-101-90-78--   | TEACHERS SALARIES 9-12 - TEACHERS COVERAGE        | (20,000)      |
| 11-140-100-101-92-78--   | TEACHERS SALARIES 9-12 - TEACHERS COVERAGE        | (20,000)      |
| 11-190-100-106-00-79-45- | ASSISTANTS SALARIES                               | (20,000)      |
| 11-000-213-610-94-00-68- | NURSE - SUPPLIES                                  | (20,000)      |
| 11-190-100-640-94-00-44- | TEXTBOOKS - SOCIAL STUDIES                        | (20,000)      |
| 11-000-218-104-00-00--   | GUIDANCE COUNSELOR SALARIES                       | (19,000)      |
| 11-140-100-101-80-78--   | TEACHERS SALARIES 9-12 - TEACHERS COVERAGE        | (15,000)      |
| 11-140-100-101-87-78--   | TEACHERS SALARIES 9-12 - TEACHERS COVERAGE        | (15,000)      |
| 11-000-217-320-94-00-60- | NURSING SERVICES - OOD                            | (15,000)      |
| 11-000-263-420-84-00--   | GROUNDS MAINTENANCE                               | (12,450)      |
| 11-000-263-420-82-00--   | GROUNDS MAINTENANCE                               | (11,380)      |
| 11-000-263-420-09-00--   | GROUNDS MAINTENANCE                               | (10,890)      |
| 11-140-100-101-82-78--   | TEACHERS SALARIES 9-12 - TEACHERS COVERAGE        | (10,000)      |
| 11-000-266-610-94-00--   | MATERIALS AND SUPPLIES                            | (10,000)      |
| 11-190-100-320-94-00-68- | PURCHASED PROFESSIONAL - REQUIRED                 | (10,000)      |
| 11-000-263-420-84-00--   | GROUNDS MAINTENANCE                               | (8,150)       |
| 11-000-263-420-05-00--   | GROUNDS MAINTENANCE                               | (8,012)       |
| 11-000-218-610-94-00-63- | TESTING - SUPPLIES                                | (7,000)       |
| 11-000-263-420-08-00--   | GROUNDS MAINTENANCE                               | (6,028)       |

June 17, 2025

**TRANSFER OF FUNDS 2024-2025**

| <b><u>Account Number</u></b> | <b><u>Description</u></b>                           | <b><u>Amount</u></b> |
|------------------------------|---|----------------------|
| 11-000-251-610-94-00-44-     | SUPPLIES - COMPTROLLER                              | (6,006)              |
| 11-402-100-580-00-00-64-     | TRAVEL (ATHLETICS)                                  | (6,000)              |
| 11-000-263-420-01-00--       | GROUPS MAINTENANCE                                  | (5,338)              |
| 11-000-270-160-00-00--       | PUPIL TRANSPORTATION BETWEEN HOME/SCHOOL - SALARIES | (3,400)              |
| 11-000-221-320-00-00-67-     | PURCHASED PROFESSIONAL - HMM                        | (3,000)              |
| 11-000-260-610-06-00--       | SUPPLIES - PLANT/PROPERTY                           | (2,200)              |
| 11-000-263-420-01-00--       | GROUPS MAINTENANCE                                  | (1,512)              |
| 11-402-100-320-00-00-64-     | PURCHASED PROFESSIONAL SERVICES                     | (1,000)              |
| 11-000-261-610-13-00-00-     | SCHOOL FACILITIES MATERIALS & SUPPLIES              | (1,000)              |
|                              |   | <b>(8,921,714)</b>   |

**TO:**

|                          |  |           |
|--------------------------|--|-----------|
| 11-000-217-106-94-79-44- | PERSONAL ASSISTANT SUBSTITUTES                               | 2,700,000 |
| 11-000-520-930-00-00--   | GENERAL FUND CONTRIBUTION TO SBB                             | 1,528,410 |
| 11-000-217-106-94-79-44- | PERSONAL ASSISTANT SUBSTITUTES                               | 1,000,000 |
| 11-000-291-270-00-00--   | HEALTH BENEFITS  | 916,000   |
| 11-000-262-444-94-00-44- | LEASE PURCHASE PAYMENTS - ENERGY SAVINGS IMPROVEMENT PROGRAM | 400,000   |
| 11-000-266-110-00-80--   | SECURITY SALARIES - OVERTIME                                 | 300,000   |
| 11-000-100-566-94-00--   | TUITION - PRIVATE SCH. HANDICAPPED                           | 300,000   |
| 11-215-100-101-94-00--   | PRESCHOOL DISABILITIES INCLUSION TEACHER - SALARIES          | 245,000   |
| 11-000-219-104-00-00-04- | LEARNING DISB. TEACHER-CONSULTANT SALARIES                   | 215,450   |
| 11-000-216-101-00-00--   | SPEECH TEACHER SALARIES                                      | 161,600   |
| 11-000-260-110-00-79--   | CUSTODIAL SUBSTITUTES  | 150,000   |
| 11-000-217-106-00-00--   | ASSISTANTS - PERSONAL  | 131,150   |
| 11-000-260-110-00-00--   | CUSTODIAL SALARIES   | 100,320   |
| 11-000-221-105-00-00--   | SECRETARIES SALARIES   | 94,470    |
| 11-000-216-320-94-00-44- | PURCHASED PROFESSIONAL RELATED SVC-COMM FOR BLIND            | 72,807    |
| 11-000-219-104-00-00-02- | SOCIAL WORKERS SALARIES                                      | 65,830    |
| 11-000-291-270-00-00--   | HEALTH BENEFITS  | 50,000    |
| 11-000-221-320-94-00-68- | STUDENT SERVICES - PROF DEVELOPMENT                          | 50,000    |
| 11-000-230-105-00-00--   | SECRETARY CLERKS/ADMIN.                                      | 45,300    |
| 11-000-260-420-19-00--   | CLEAN, REPAIR & MAINT  | 43,485    |
| 11-190-100-610-00-13-61- | SUPPLIES - SCIENCE - REQUIRED                                | 33,170    |
| 11-000-261-420-92-00-01- | REPAIR MAINTENANCE - CONSTRUCTION                            | 28,500    |
| 11-000-291-270-00-00--   | HEALTH BENEFITS  | 27,300    |
| 11-190-100-610-00-12-61- | SUPPLIES - MATH - REQUIRED                                   | 27,000    |
| 11-000-261-420-87-00-01- | REPAIR/MAINTENANCE - CONSTRUCTION                            | 25,305    |
| 11-140-100-101-94-00-45- | NEW HIRE INCENTIVE   | 21,000    |
| 11-000-261-420-18-00-01- | REPAIR/MAINTENANCE - CONSTRUCTION                            | 18,521    |
| 11-000-219-104-94-00-60- | PROFESSIONAL PER CASE SALARIES                               | 15,000    |
| 11-000-261-420-26-00-01- | REPAIR/MAINTENANCE - CONSTRUCTION                            | 13,560    |
| 11-000-261-420-52-00-01- | REPAIR/MAINTENANCE - CONSTRUCTION                            | 11,380    |
| 11-000-262-320-95-00-00- | ARCHITECTURAL - PURCHASED PROFESSIONAL SERVICES              | 10,890    |
| 11-000-230-104-00-00--   | ADMINISTRATION SALARIES                                      | 9,790     |
| 11-000-260-420-04-00--   | CLEAN, REPAIR & MAINT  | 8,150     |
| 11-000-261-420-87-00-01- | REPAIR/MAINTENANCE - CONSTRUCTION                            | 8,012     |
| 11-000-260-105-00-00--   | SECRETARIES/PLANT  | 7,130     |
| 11-000-218-104-00-83-63- | TESTING AFTER SCHOOL   | 7,000     |
| 11-000-261-420-89-00-01- | REPAIR/MAINTENANCE - CONSTRUCTION                            | 6,028     |
| 11-000-213-616-94-00-68- | SUPPLIES - MENSTRUAL PRODUCTS                                | 6,006     |
| 11-000-221-580-94-10-71- | STUDENT SERVICES - TRAVEL (CTE)                              | 6,000     |
| 11-000-261-420-16-00-01- | REPAIR/MAINTENANCE - CONSTRUCTION                            | 5,338     |
| 11-000-261-420-07-00-01- | REPAIR/MAINTENANCE - CONSTRUCTION                            | 3,972     |
| 11-000-261-420-82-00-01- | REPAIR/MAINTENANCE - CONSTRUCTION                            | 3,760     |
| 11-000-261-420-83-00-01- | REPAIR/MAINTENANCE - CONSTRUCTION                            | 3,760     |
| 11-000-261-420-84-00-01- | REPAIR/MAINTENANCE - CONSTRUCTION                            | 3,550     |
| 11-000-261-420-87-00-01- | REPAIR/MAINTENANCE - CONSTRUCTION                            | 3,107     |

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| <b><u>Account Number</u></b> | <b><u>Description</u></b>              | <b><u>Amount</u></b> |
|------------------------------|--|----------------------|
| 11-000-221-610-94-00-67-     | SUPPLIES - DIRECTOR                    | 3,000                |
| 11-000-261-420-06-00-01-     | REPAIR/MAINTENANCE - CONSTRUCTION      | 2,574                |
| 11-000-261-610-06-00-00-     | SCHOOL FACILITIES MATERIALS & SUPPLIES | 2,200                |
| 11-000-261-420-04-00-01-     | REPAIR/MAINTENANCE - CONSTRUCTION      | 2,200                |
| 11-000-261-420-23-00-01-     | REPAIR/MAINTENANCE - CONSTRUCTION      | 2,200                |
| 11-000-261-420-14-00-01-     | REPAIR/MAINTENANCE - CONSTRUCTION      | 1,937                |
| 11-000-261-420-16-00-01-     | REPAIR/MAINTENANCE - CONSTRUCTION      | 1,750                |
| 11-000-261-420-01-00-01-     | REPAIR/MAINTENANCE - CONSTRUCTION      | 1,750                |
| 11-000-261-420-09-00-01-     | REPAIR/MAINTENANCE - CONSTRUCTION      | 1,750                |
| 11-000-261-420-16-00-01-     | REPAIR/MAINTENANCE - CONSTRUCTION      | 1,735                |
| 11-000-261-420-87-00-01-     | REPAIR/MAINTENANCE - CONSTRUCTION      | 1,550                |
| 11-000-261-420-87-00-01-     | REPAIR/MAINTENANCE - CONSTRUCTION      | 1,512                |
| 11-000-261-420-19-00-01-     | REPAIR/MAINTENANCE - CONSTRUCTION      | 1,490                |
| 11-000-261-420-02-00-01-     | REPAIR/MAINTENANCE - CONSTRUCTION      | 1,360                |
| 11-000-261-420-15-00-01-     | REPAIR/MAINTENANCE - CONSTRUCTION      | 1,243                |
| 11-000-261-420-02-00-01-     | REPAIR/MAINTENANCE - CONSTRUCTION      | 1,100                |
| 11-000-261-420-03-00-01-     | REPAIR/MAINTENANCE - CONSTRUCTION      | 1,100                |
| 11-000-261-420-90-00-01-     | REPAIR/MAINTENANCE - CONSTRUCTION      | 1,065                |
| 11-402-100-610-00-00-64-     | ATHLETIC SUPPLIES                      | 1,000                |
| 11-000-261-420-13-00-00-     | SCHOOL FACILITIES MAINTENANCE          | 1,000                |
| 11-000-261-420-29-00-01-     | REPAIR/MAINTENANCE - CONSTRUCTION      | 950                  |
| 11-000-261-420-20-00-01-     | REPAIR/MAINTENANCE - CONSTRUCTION      | 903                  |
| 11-000-261-420-26-00-01-     | REPAIR/MAINTENANCE - CONSTRUCTION      | 850                  |
| 11-000-218-105-00-00--       | SECRETARIES - GUIDANCE/TESTING         | 750                  |
| 11-000-261-420-21-00-01-     | REPAIR/MAINTENANCE - CONSTRUCTION      | 750                  |
| 11-000-261-420-04-00-01-     | REPAIR/MAINTENANCE - CONSTRUCTION      | 574                  |
| 11-000-261-420-03-00-01-     | REPAIR/MAINTENANCE - CONSTRUCTION      | 370                  |
|                              |  | <b>8,921,714</b>     |

**Total Fund 11**

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**FROM:**

|                          |   |           |
|--------------------------|---|-----------|
| 15-000-291-270-23-00--   | EMPLOYEE BENEFITS                       | (200,000) |
| 15-000-291-270-25-00--   | EMPLOYEE BENEFITS                       | (200,000) |
| 15-120-100-101-18-00--   | GRADES 1-5 TEACHER SALARIES             | (164,000) |
| 15-000-291-270-82-00--   | EMPLOYEE BENEFITS                       | (150,000) |
| 15-130-100-101-30-00-20- | GRADE 6-8 SALARIES - TEACHER SPECIALIST | (134,000) |
| 15-140-100-101-92-00--   | GRADE 9-12 TEACHERS SALARIES            | (133,100) |
| 15-213-100-101-30-00--   | RESOURCE ROOM/CENTER SALARIES           | (103,000) |
| 15-214-100-106-26-00--   | AUTISM - ASSISTANT SALARIES             | (102,200) |
| 15-120-100-101-29-00--   | GRADES 1-5 TEACHER SALARIES             | (78,000)  |
| 15-214-100-610-06-00--   | AUTISM - SUPPLIES                       | (20,700)  |
| 15-190-100-610-82-00--   | INSTRUCTIONAL - SUPPLIES                | (17,100)  |
| 15-000-260-110-04-30--   | SECURITY GUARD SALARIES                 | (15,000)  |
| 15-190-100-106-03-01--   | KINDERGARTEN ASSISTANT SALARIES         | (15,000)  |
| 15-241-100-101-14-00--   | BILINGUAL SELF CONTAINED SALARIES       | (15,000)  |
| 15-241-100-101-23-00--   | BILINGUAL SELF CONTAINED SALARIES       | (15,000)  |
| 15-214-100-610-30-00--   | AUTISM - SUPPLIES AND MATERIALS         | (14,800)  |
| 15-204-100-610-05-00--   | LLD - SUPPLIES                          | (14,500)  |
| 15-000-260-110-25-30--   | SECURITY GUARD SALARIES                 | (14,000)  |
| 15-110-100-101-06-01--   | KINDERGARTEN TEACHER SALARIES           | (14,000)  |
| 15-110-100-101-28-01--   | KINDERGARTEN TEACHERS SALARIES          | (14,000)  |
| 15-204-100-610-06-00--   | LLD - SUPPLIES                          | (11,800)  |
| 15-204-100-610-08-00--   | LLD SUPPLIES                            | (10,900)  |
| 15-190-100-610-25-00-44- | SUPPLIES - COMPTROLLER                  | (10,700)  |
| 15-190-100-610-90-13-00- | INSTRUCTIONAL SUPPLIES - SCIENCE        | (10,700)  |
| 15-204-100-610-22-00--   | LLD - SUPPLIES                          | (10,500)  |

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**TRANSFER OF FUNDS 2024-2025**

| <u>Account Number</u>     | <u>Description</u>                          | <u>Amount</u> |
|---------------------------|---|---------------|
| 15-212-100-610-28-00--    | MULTIPLE DISABILITIES - SUPPLIES            | (9,600)       |
| 15-204-100-610-29-00--    | LLD - SUPPLIES                              | (9,300)       |
| 15-214-100-610-21-00--    | AUTISM - SUPPLIES                           | (9,200)       |
| 15-204-100-610-13-00--    | LLD - SUPPLIES                              | (9,000)       |
| 15-190-100-610-06-00-44-  | SUPPLIES - COMPTROLLER                      | (9,000)       |
| 15-204-100-610-14-00--    | LLD SUPPLIES                                | (8,600)       |
| 15-204-100-610-04-00--    | LLD - SUPPLIES                              | (8,400)       |
| 15-204-100-610-15-00--    | LLD - SUPPLIES                              | (8,100)       |
| 15-204-100-610-87-00--    | LLD - SUPPLIES                              | (8,000)       |
| 15-190-100-610-92-15-00-  | INSTRUCTIONAL SUPPLIES -MUSIC               | (8,000)       |
| 15-190-100-610-80-13-00-  | SUPPLIES AND MATERIAL - SCIENCE             | (7,800)       |
| 15-204-100-610-07-00--    | LLD SUPPLIES                                | (6,900)       |
| 15-190-100-610-25-00-44-  | SUPPLIES - COMPTROLLER                      | (6,850)       |
| 15-190-100-610-05-00--    | INSTRUCTIONAL - SUPPLIES                    | (6,600)       |
| 15-204-100-610-09-00--    | LLD SUPPLIES                                | (6,600)       |
| 15-190-100-610-05-14--    | INSTRUCTIONAL SUPPLIES - LANGUAGE ARTS      | (6,300)       |
| 15-201-100-610-21-00--    | COGNITIVE MILD - SUPPLIES                   | (6,300)       |
| 15-190-100-610-06-14--    | INSTRUCTIONAL SUPPLIES - LANGUAGE ARTS      | (6,100)       |
| 15-241-100-610-12-00--    | BILINGUAL SELF CONTAINED - SUPPLIES         | (6,000)       |
| 15-190-100-610-80-00--    | SUPPLIES AND MATERIALS - CLASSROOM          | (5,400)       |
| 15-190-100-610-83-00--    | INSTRUCTIONAL - SUPPLIES                    | (5,400)       |
| 15-190-100-610-20-14--    | INSTRUCTIONAL SUPPLIES - LANGUAGE ARTS      | (5,200)       |
| 15-190-100-610-26-00--    | INSTRUCTIONAL - SUPPLIES                    | (5,200)       |
| 15-204-100-610-30-00--    | LLD - SUPPLIES                              | (5,100)       |
| 15-190-100-610-22-14--    | INSTRUCTIONAL SUPPLIES - LANGUAGE ARTS      | (5,000)       |
| 15-190-100-100-14-83--    | AM/PM BUSING                                | (5,000)       |
| 15-190-100-610-16-00--    | INSTRUCTIONAL - SUPPLIES                    | (4,700)       |
| 15-204-100-610-82-00--    | LLD SUPPLIES                                | (4,600)       |
| 15-204-100-610-83-00--    | LLD - SUPPLIES                              | (4,600)       |
| 15-213-100-610-13-00--    | RESOURCE ROOM/CENTER - SUPPLIES             | (4,500)       |
| 15-190-100-610-87-00--    | INSTRUCTIONAL - SUPPLIES                    | (4,500)       |
| 15-213-100-610-27-00--    | RESOURCE ROOM/CENTER - SUPPLIES             | (4,400)       |
| 15-214-100-610-26-00--    | AUTISM SUPPLIES                             | (4,300)       |
| 15-190-100-610-28-00--    | INSTRUCTIONAL - SUPPLIES                    | (4,300)       |
| 15-190-100-610-30-00-44-  | SUPPLIES - COMPTROLLER                      | (4,200)       |
| 15-190-100-610-13-00--    | INSTRUCTIONAL - SUPPLIES                    | (4,200)       |
| 15-190-100-610-01-00--    | INSTRUCTIONAL - SUPPLIES                    | (4,100)       |
| 15-190-100-610-09-13--    | INSTRUCTIONAL SUPPLIES - SCIENCE            | (4,100)       |
| 15-000-213-600-82-00--    | NURSE - SUPPLIES                            | (4,000)       |
| 15-190-100-610-03-00--    | INSTRUCTIONAL - SUPPLIES                    | (3,900)       |
| 15-190-100-610-89-10-00-  | INSTRUCTIONAL SUPPLIES - CTE                | (3,900)       |
| 15-190-100-610-89-13-00-  | INSTRUCTIONAL SUPPLIES - SCIENCE            | (3,800)       |
| 15-190-100-610-09-00--    | INSTRUCTIONAL - SUPPLIES                    | (3,700)       |
| 15-190-100-610-29-00--    | INSTRUCTIONAL -SUPPLIES                     | (3,700)       |
| 15-204-100-610-03-00--    | LLD - SUPPLIES                              | (3,600)       |
| 15-190-100-610-21-18--    | INSTRUCTIONAL SUPPLIES (PHYSICAL EDUCATION) | (3,500)       |
| 15-190-100-610-06-13--    | INSTRUCTIONAL SUPPLIES - SCIENCE            | (3,400)       |
| 15-213-100-610-20-00--    | RESOURCE ROOM/CENTER SUPPLIES               | (3,300)       |
| 15-241-100-610-13-00--    | BILINGUAL SELF CONTAINED - SUPPLIES         | (3,200)       |
| 15-190-100-610-26-17--    | SOCIAL STUDIES SUPPLIES                     | (3,200)       |
| 15-190-100-610-90-00-44-  | SUPPLIES - COMPTROLLER                      | (3,000)       |
| 15-190-100-610-02-00-44-  | SUPPLIES - COMPTROLLER                      | (3,000)       |
| 15-000-218-600-82-00--    | GUIDANCE - SUPPLIES                         | (3,000)       |
| 15-000-213-600-83-00--    | NURSE - SUPPLIES                            | (3,000)       |
| 15-190-100-610-03-13-00-- | INSTRUCTIONAL SUPPLIES - SCIENCE            | (2,900)       |
| 15-190-100-610-16-18--    | INSTRUCTIONAL SUPPLIES-PHYSICAL EDUCATION   | (2,900)       |
| 15-000-213-600-89-00--    | NURSE - SUPPLIES                            | (2,900)       |
| 15-190-100-610-01-14--    | INSTRUCTIONAL SUPPLIES - LANGUAGE ARTS      | (2,800)       |
| 15-190-100-610-07-14--    | INSTRUCTIONAL SUPPLIES - LANGUAGE ARTS      | (2,800)       |

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| <u>Account Number</u>    | <u>Description</u>                          | <u>Amount</u> |
|--------------------------|---|---------------|
| 15-214-100-610-29-00--   | AUTISM- SUPPLIES                            | (2,800)       |
| 15-000-213-600-14-00--   | NURSE - SUPPLIES                            | (2,700)       |
| 15-000-213-600-06-00--   | NURSE - SUPPLIES                            | (2,600)       |
| 15-000-218-600-83-00--   | GUIDANCE - SUPPLIES                         | (2,500)       |
| 15-190-100-610-90-00--   | INSTRUCTIONAL - SUPPLIES                    | (2,420)       |
| 15-000-240-800-92-00--   | SCHOOL ADMIN - MISCELLANEOUS                | (2,420)       |
| 15-190-100-610-01-13--   | INSTRUCTIONAL SUPPLIES - SCIENCE            | (2,400)       |
| 15-000-240-600-05-00--   | SCHOOL ADMIN - SUPPLIES                     | (2,400)       |
| 15-190-100-610-07-00--   | INSTRUCTIONAL - SUPPLIES                    | (2,400)       |
| 15-000-240-600-03-00--   | SCHOOL ADMIN. - SUPPLIES                    | (2,300)       |
| 15-214-100-610-16-00--   | AUTISM - SUPPLIES                           | (2,300)       |
| 15-202-100-610-27-00--   | COGNITIVE MODERATE - SUPPLIES AND MATERIALS | (2,300)       |
| 15-242-100-610-80-00--   | ESL SELF CONTAINED - SUPPLIES               | (2,300)       |
| 15-000-240-600-80-00--   | SCHOOL ADMIN - SUPPLIES                     | (2,200)       |
| 15-190-100-610-92-13-00- | SUPPLIES AND MATERIALS - SCIENCE            | (2,200)       |
| 15-190-100-610-21-14--   | INSTRUCTIONAL SUPPLIES - LANGUAGE ARTS      | (2,100)       |
| 15-190-100-610-21-00-44- | SUPPLIES - COMPTROLLER                      | (2,000)       |
| 15-214-100-610-22-00--   | AUTISM - SUPPLIES                           | (2,000)       |
| 15-190-100-610-80-19-00- | INSTRUCTIONAL SUPPLIES - WORLD LANGUAGES    | (2,000)       |
| 15-000-260-110-22-30--   | SECURITY GUARD SALARIES                     | (2,000)       |
| 15-190-100-610-04-14--   | INSTRUCTIONAL SUPPLIES - LANGUAGE ARTS      | (1,900)       |
| 15-190-100-610-27-00--   | INSTRUCTIONAL - SUPPLIES                    | (1,900)       |
| 15-000-213-600-28-00--   | NURSE - SUPPLIES                            | (1,900)       |
| 15-000-213-600-80-00--   | NURSE - SUPPLIES                            | (1,900)       |
| 15-000-218-600-80-00--   | GUIDANCE SUPPLIES                           | (1,900)       |
| 15-190-100-610-23-00--   | INSTRUCTIONAL - SUPPLIES                    | (1,800)       |
| 15-190-100-610-29-13--   | INSTRUCTIONAL SUPPLIES - SCIENCE            | (1,800)       |
| 15-190-100-610-83-75--   | FURNITURE / EQUIP                           | (1,800)       |
| 15-000-213-600-26-00--   | NURSE - SUPPLIES                            | (1,700)       |
| 15-190-100-610-87-00-44- | SUPPLIES - COMPTROLLER                      | (1,600)       |
| 15-190-100-610-30-00-44- | SUPPLIES - COMPTROLLER                      | (1,600)       |
| 15-202-100-610-07-00--   | COGNITIVE MODERATE - SUPPLIES               | (1,600)       |
| 15-000-240-600-21-00--   | SCHOOL ADMIN. - SUPPLIES                    | (1,600)       |
| 15-190-100-610-30-14--   | INSTRUCTIONAL SUPPLIES - LANGUAGE ARTS      | (1,600)       |
| 15-190-100-610-02-00--   | INSTRUCTIONAL - SUPPLIES                    | (1,500)       |
| 15-190-100-610-18-14--   | INSTRUCTIONAL SUPPLIES - LANGUAGE ARTS      | (1,500)       |
| 15-000-213-600-30-00--   | NURSE - SUPPLIES                            | (1,500)       |
| 15-000-213-600-92-00--   | NURSE - SUPPLIES                            | (1,500)       |
| 15-190-100-610-27-13--   | INSTRUCTIONAL SUPPLIES - SCIENCE            | (1,400)       |
| 15-190-100-610-30-13--   | INSTRUCTIONAL SUPPLIES - SCIENCE            | (1,400)       |
| 15-190-100-610-30-75--   | FURNITURE/EQUIP UNDER \$2,000               | (1,400)       |
| 15-214-100-610-12-00--   | AUTISM - SUPPLIES AND MATERIALS             | (1,300)       |
| 15-000-240-600-83-00--   | SCHOOL ADMIN. - SUPPLIES                    | (1,300)       |
| 15-190-100-610-84-00--   | INSTRUCTIONAL - SUPPLIES                    | (1,300)       |
| 15-190-100-610-28-00-44- | SUPPLIES - COMPTROLLER                      | (1,225)       |
| 15-000-240-800-90-00--   | SCHOOL ADMIN - MISCELLANEOUS                | (1,208)       |
| 15-190-100-610-30-00-44- | SUPPLIES - COMPTROLLER                      | (1,200)       |
| 15-213-100-610-01-00--   | RESOURCE ROOM/CENTER - SUPPLIES             | (1,200)       |
| 15-190-100-610-02-13--   | INSTRUCTIONAL SUPPLIES - SCIENCE            | (1,200)       |
| 15-190-100-610-02-14--   | INSTRUCTIONAL SUPPLIES - LANGUAGE ARTS      | (1,200)       |
| 15-214-100-610-04-00--   | AUTISM - SUPPLIES                           | (1,200)       |
| 15-190-100-610-05-13--   | INSTRUCTIONAL SUPPLIES - SCIENCE            | (1,200)       |
| 15-000-262-600-09-00--   | SECURITY GUARD - SUPPLIES AND MATERIALS     | (1,200)       |
| 15-190-100-610-12-13--   | INSTRUCTIONAL SUPPLIES - SCIENCE            | (1,200)       |
| 15-000-262-600-14-00--   | SECURITY GUARD - SUPPLIES & MATERIALS       | (1,200)       |
| 15-190-100-610-18-13--   | INSTRUCTIONAL SUPPLIES - SCIENCE            | (1,200)       |
| 15-000-262-600-23-00--   | SECURITY GUARD - SUPPLIES & MATERIALS       | (1,200)       |
| 15-000-240-600-28-00--   | SCHOOL ADMIN - SUPPLIES                     | (1,200)       |
| 15-190-100-610-29-14--   | INSTRUCTIONAL SUPPLIES - LANGUAGE ARTS      | (1,200)       |
| 15-190-100-610-30-18--   | INSTRUCTIONAL SUPPLIES (PHYSICAL EDUCATION) | (1,200)       |
| 15-190-100-610-92-00-44- | SUPPLIES - COMPTROLLER                      | (1,160)       |



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**TRANSFER OF FUNDS 2024-2025**

| <u>Account Number</u>    | <u>Description</u>                            | <u>Amount</u> |
|--------------------------|---|---------------|
| 15-190-100-610-80-00-44- | SUPPLIES - COMPTROLLER                        | (1,139)       |
| 15-190-100-610-92-00-44- | SUPPLIES - COMPTROLLER                        | (1,130)       |
| 15-190-100-610-09-14--   | INSTRUCTIONAL SUPPLIES - LANGUAGE ARTS        | (1,100)       |
| 15-000-213-600-12-00--   | NURSE - SUPPLIES                              | (1,100)       |
| 15-000-240-600-15-00--   | SCHOOL ADMIN. - SUPPLIES                      | (1,100)       |
| 15-190-100-610-15-13--   | INSTRUCTIONAL SUPPLIES - SCIENCE              | (1,100)       |
| 15-241-100-610-23-00--   | BILINGUAL SELF CONTAINED - SUPPLIES           | (1,100)       |
| 15-000-213-600-25-00--   | NURSE - SUPPLIES                              | (1,100)       |
| 15-190-100-610-25-13--   | INSTRUCTIONAL - SUPPLIES (SCIENCE)            | (1,100)       |
| 15-190-100-610-27-14--   | INSTRUCTIONAL SUPPLIES - LANGUAGE ARTS        | (1,100)       |
| 15-000-213-600-05-00--   | NURSE - SUPPLIES                              | (1,000)       |
| 15-190-100-610-08-13--   | INSTRUCTIONAL SUPPLIES - SCIENCE              | (1,000)       |
| 15-000-218-600-14-00--   | GUIDANCE - SUPPLIES                           | (1,000)       |
| 15-190-100-610-19-13--   | INSTRUCTIONAL SUPPLIES - SCIENCE              | (1,000)       |
| 15-190-100-610-21-13--   | INSTRUCTIONAL SUPPLIES - SCIENCE              | (1,000)       |
| 15-190-100-610-26-13--   | INSTRUCTIONAL - SUPPLIES (SCIENCE)            | (1,000)       |
| 15-190-100-610-90-00--   | INSTRUCTIONAL - SUPPLIES                      | (1,000)       |
| 15-190-100-610-92-19-00- | INSTRUCTIONAL SUPPLIES - WORLD LANGUAGE       | (1,000)       |
| 15-000-240-600-02-00--   | SCHOOL ADMIN. - SUPPLIES                      | (900)         |
| 15-190-100-610-03-14--   | INSTRUCTIONAL SUPPLIES - LANGUAGE ARTS        | (900)         |
| 15-000-213-600-04-00--   | NURSE - SUPPLIES                              | (900)         |
| 15-190-100-610-16-13-00- | INSTRUCTIONAL SUPPLIES - SCIENCE              | (900)         |
| 15-000-213-600-03-00--   | NURSE - SUPPLIES                              | (800)         |
| 15-190-100-610-03-18--   | INSTRUCTIONAL - SUPPLIES (PHYSICAL EDUCATION) | (800)         |
| 15-213-100-610-03-00--   | RESOURCE ROOM/CENTER - SUPPLIES               | (800)         |
| 15-190-100-610-04-00--   | INSTRUCTIONAL - SUPPLIES                      | (800)         |
| 15-000-213-600-09-00--   | NURSE - SUPPLIES                              | (800)         |
| 15-190-100-610-20-13--   | INSTRUCTIONAL SUPPLIES-SCIENCE                | (800)         |
| 15-241-100-610-28-00--   | BILINGUAL SELF CONTAINED - SUPPLIES           | (800)         |
| 15-190-100-610-21-00-44- | SUPPLIES - COMPTROLLER                        | (750)         |
| 15-000-262-600-04-00--   | SECURITY GUARD - SUPPLIES & MATERIALS         | (700)         |
| 15-190-100-610-12-14--   | INSTRUCTIONAL SUPPLIES - LANGUAGE ARTS        | (700)         |
| 15-190-100-610-13-13--   | INSTRUCTIONAL SUPPLIES - SCIENCE              | (700)         |
| 15-241-100-610-20-00--   | BILINGUAL S/C - SUPPLIES                      | (700)         |
| 15-190-100-610-25-14--   | INSTRUCTIONAL SUPPLIES - LANGUAGE ARTS        | (700)         |
| 15-190-100-610-30-00--   | INSTRUCTIONAL - SUPPLIES                      | (700)         |
| 15-000-262-600-01-00--   | SECURITY GUARD - SUPPLIES & MATERIALS         | (600)         |
| 15-000-262-600-03-00--   | SECURITY GUARD - SUPPLIES & MATERIALS         | (600)         |
| 15-190-100-610-04-18--   | INSTRUCTIONAL SUPPLIES- PHYSICAL EDUCATION    | (600)         |
| 15-000-262-600-05-00--   | SECURITY GUARD - SUPPLIES & MATERIALS         | (600)         |
| 15-000-262-600-06-00--   | SECURITY GUARD - SUPPLIES & MATERIALS         | (600)         |
| 15-000-262-600-08-00--   | SECURITY GUARD - SUPPLIES & MATERIALS         | (600)         |
| 15-212-100-610-09-00--   | MULTIPLE DISABILITIES - SUPPLIES              | (600)         |
| 15-000-262-600-15-00--   | SECURITY GUARD - SUPPLIES & MATERIALS         | (600)         |
| 15-000-262-600-16-00--   | SECURITY GUARD SUPPLIES & MATERIALS           | (600)         |
| 15-190-100-610-16-14--   | INSTRUCTIONAL SUPPLIES - LANGUAGE ARTS        | (600)         |
| 15-000-262-600-18-00--   | SECURITY GUARD - SUPPLIES & MATERIALS         | (600)         |
| 15-000-262-600-19-00--   | SECURITY GUARD-SUPPLIES & MATERIALS           | (600)         |
| 15-190-100-610-19-14--   | INSTRUCTIONAL SUPPLIES - LANGUAGE ARTS        | (600)         |
| 15-000-262-600-20-00--   | SECURITY GUARD - SUPPLIES & MATERIALS         | (600)         |
| 15-000-262-600-21-00--   | SECURITY GUARD - SUPPLIES & MATERIALS         | (600)         |
| 15-000-262-600-22-00--   | SECURITY GUARD - SUPPLIES & MATERIALS         | (600)         |
| 15-000-262-600-25-00--   | SECURITY GUARD-SUPPLIES & MATERIALS           | (600)         |
| 15-241-100-610-25-00--   | BILINGUAL SELF CONTAINED - SUPPLIES           | (600)         |
| 15-000-262-600-26-00--   | SECURITY GUARD - SUPPLIES & MATERIALS         | (600)         |
| 15-241-100-610-26-00--   | BILINGUAL S/C - SUPPLIES                      | (600)         |
| 15-000-262-600-27-00--   | SECURITY GUARD - SUPPLIES & MATERIALS         | (600)         |
| 15-000-262-600-28-00--   | SECURITY GUARD - SUPPLIES & MATERIALS         | (600)         |
| 15-000-262-600-29-00--   | SECURITY GUARD - SUPPLIES & MATERIALS         | (600)         |
| 15-000-262-600-30-00--   | SECURITY GUARD - SUPPLIES                     | (600)         |
| 15-190-100-610-83-18-00- | INSTRUCTIONAL SUPPLIES - PHYS. ED.            | (600)         |

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| <u>Account Number</u>    | <u>Description</u>                                 | <u>Amount</u> |
|--------------------------|--|---------------|
| 15-190-100-610-84-75--   | FURNITURE/EQUIP UNDER \$2,000                      | (600)         |
| 15-190-100-610-92-10-00- | INSTRUCTIONAL SUPPLIES - IND ARTS/BUS              | (600)         |
| 15-190-100-610-30-00-44- | SUPPLIES - COMPTROLLER                             | (500)         |
| 15-000-211-600-01-00--   | SOCIAL WORKER/ATTENDANCE/PARENT LIAISON - SUPPLIES | (500)         |
| 15-000-262-600-02-00--   | SECURITY GUARD - SUPPLIES & MATERIALS              | (500)         |
| 15-190-100-610-03-15--   | INSTRUCTIONAL - SUPPLIES(MUSIC)                    | (500)         |
| 15-000-211-600-06-00--   | SOCIAL WORKER/ATTENDANCE/PARENT LIAISON - SUPPLIES | (500)         |
| 15-190-100-610-08-14--   | INSTRUCTIONAL SUPPLIES - LANGUAGE ARTS             | (500)         |
| 15-000-211-600-12-00--   | SOCIAL WORKER/ATTENDANCE/LIAISON - SUPPLIES        | (500)         |
| 15-000-211-600-14-00--   | SOCIAL WORKER/LIAISON - SUPPLIES                   | (500)         |
| 15-190-100-610-14-13--   | INSTRUCTIONAL SUPPLIES - SCIENCE                   | (500)         |
| 15-000-218-600-15-00--   | GUIDANCE - SUPPLIES                                | (500)         |
| 15-000-211-600-20-00--   | SOCIAL WORKER/ATTENDANCE/PARENT LIAISON - SUPPLIES | (500)         |
| 15-000-218-600-20-00--   | GUIDANCE - SUPPLIES                                | (500)         |
| 15-000-211-600-21-00--   | SUPPLIES AND MATERIALS                             | (500)         |
| 15-000-211-600-25-00--   | SOCIAL WORKER/ATTENDANCE/PARENT LIAISON - SUPPLIES | (500)         |
| 15-000-211-600-30-00--   | SOCIAL WORKER/ATTENDANCE/PARENT LIAISON - SUPPLIES | (500)         |
| 15-000-218-600-30-00--   | GUIDANCE - SUPPLIES                                | (500)         |
| 15-000-211-600-80-00--   | SOCIAL WORKER SUPPLIES                             | (500)         |
| 15-000-211-600-82-00--   | SOCIAL WORKER SUPPLIES                             | (500)         |
| 15-000-211-600-83-00--   | SOCIAL WORKER - SUPPLIES                           | (500)         |
| 15-000-211-600-87-00--   | SOCIAL WORKER/ATTENDANCE/PARENT LIAISON - SUPPLIES | (500)         |
| 15-000-211-600-89-00--   | SOCIAL WORKER SUPPLIES                             | (500)         |
| 15-000-218-600-89-00--   | GUIDANCE - SUPPLIES                                | (500)         |
| 15-244-100-610-89-00--   | ESL IN CLASS SUPPORT - SUPPLIES                    | (500)         |
| 15-000-260-110-08-80--   | SECURITY GUARD - OVERTIME                          | (500)         |
| 15-000-240-800-80-00--   | SCHOOL ADMIN - MISCELLANEOUS                       | (480)         |
| 15-000-240-600-04-00--   | SCHOOL ADMIN - SUPPLIES                            | (400)         |
| 15-000-240-600-06-00--   | SCHOOL ADMIN. - SUPPLIES                           | (400)         |
| 15-000-218-600-09-00--   | GUIDANCE - SUPPLIES                                | (400)         |
| 15-190-100-610-12-00--   | INSTRUCTIONAL - SUPPLIES                           | (400)         |
| 15-190-100-610-12-15--   | INSTRUCTIONAL SUPPLIES (MUSIC)                     | (400)         |
| 15-190-100-610-18-15--   | INSTRUCTIONAL - SUPPLIES (MUSIC)                   | (400)         |
| 15-000-213-600-20-00--   | NURSE - SUPPLIES                                   | (400)         |
| 15-000-218-600-25-00--   | GUIDANCE - SUPPLIES                                | (400)         |
| 15-000-211-600-28-00--   | SOCIAL WORKER/PARENT LIAISON - SUPPLIES            | (400)         |
| 15-190-100-610-28-15--   | INSTRUCTIONAL SUPPLIES (MUSIC)                     | (400)         |
| 15-000-240-600-29-00--   | SCHOOL ADMIN. - SUPPLIES                           | (400)         |
| 15-000-262-600-80-00--   | SECURITY GUARD - SUPPLIES & MATERIALS              | (400)         |
| 15-000-262-600-82-00--   | SECURITY GUARD - SUPPLIES                          | (400)         |
| 15-000-262-600-83-00--   | SECURITY GUARD - SUPPLIES & MATERIALS              | (400)         |
| 15-000-240-600-87-00--   | SCHOOL ADMIN. - SUPPLIES                           | (400)         |
| 15-000-262-600-87-00--   | SECURITY GUARD - SUPPLIES & MATERIALS              | (400)         |
| 15-000-240-600-89-00--   | SCHOOL ADMIN - SUPPLIES                            | (400)         |
| 15-000-262-600-89-00--   | SECURITY GUARD - SUPPLIES & MATERIALS              | (400)         |
| 15-190-100-610-89-00--   | INSTRUCTIONAL - SUPPLIES                           | (400)         |
| 15-190-100-610-89-18-00- | INSTRUCTIONAL SUPPLIES - PHYS ED                   | (400)         |
| 15-000-218-600-01-00--   | GUIDANCE - SUPPLIES                                | (300)         |
| 15-000-262-600-07-00--   | SECURITY GUARD - SUPPLIES & MATERIALS              | (300)         |
| 15-190-100-610-09-15--   | INSTRUCTIONAL- SUPPLIES MUSIC                      | (300)         |
| 15-190-100-610-15-00--   | INSTRUCTIONAL - SUPPLIES                           | (300)         |
| 15-190-100-610-19-00--   | INSTRUCTIONAL - SUPPLIES                           | (300)         |
| 15-000-213-600-21-00--   | NURSE - SUPPLIES                                   | (300)         |
| 15-000-218-600-21-00--   | GUIDANCE - SUPPLIES                                | (300)         |
| 15-000-240-600-25-00--   | SCHOOL ADMIN. - SUPPLIES                           | (300)         |
| 15-190-100-610-25-15--   | INSTRUCTIONAL-SUPPLIES(MUSIC)                      | (300)         |
| 15-244-100-610-27-00--   | ESL IN CLASS SUPPORT - SUPPLIES                    | (300)         |
| 15-000-240-600-30-00--   | SCHOOL ADMIN. - SUPPLIES                           | (300)         |
| 15-190-100-610-30-15--   | INSTRUCTIONAL SUPPLIES (MUSIC)                     | (300)         |
| 15-241-100-610-30-00--   | BILINGUAL SELF CONTAINED - SUPPLIES                | (300)         |

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| <u>Account Number</u>    | <u>Description</u>                                 | <u>Amount</u> |
|--------------------------|--|---------------|
| 15-190-100-610-84-15-00- | INSTRUCTIONAL SUPPLIES - MUSIC                     | (300)         |
| 15-000-213-600-90-00--   | NURSE - SUPPLIES                                   | (300)         |
| 15-000-218-600-92-00--   | GUIDANCE - SUPPLIES                                | (300)         |
| 15-190-100-610-07-00-44- | SUPPLIES - COMPTROLLER                             | (275)         |
| 15-190-100-610-80-00-44- | SUPPLIES - COMPTROLLER                             | (270)         |
| 15-190-100-610-82-00-44- | SUPPLIES - COMPTROLLER                             | (252)         |
| 15-190-100-610-30-00-44- | SUPPLIES - COMPTROLLER                             | (200)         |
| 15-190-100-610-04-15--   | INSTRUCTIONAL SUPPLIES- MUSIC                      | (200)         |
| 15-190-100-610-07-15--   | INSTRUCTIONAL-SUPPLIES(MUSIC)                      | (200)         |
| 15-000-218-600-12-00--   | GUIDANCE - SUPPLIES                                | (200)         |
| 15-000-262-600-13-00--   | SECURITY GUARD - SUPPLIES & MATERIALS              | (200)         |
| 15-000-211-600-18-00--   | SOCIAL WORKER/ATTENDANCE/PARENT LIAISON - SUPPLIES | (200)         |
| 15-241-100-610-19-00--   | BILINGUAL SELF CONTAINED - SUPPLIES                | (200)         |
| 15-000-240-600-20-00--   | SCHOOL ADMIN. - SUPPLIES                           | (200)         |
| 15-190-100-610-22-00--   | INSTRUCTIONAL - SUPPLIES                           | (200)         |
| 15-190-100-610-22-18--   | INSTRUCTIONAL - SUPPLIES (PHYSICAL EDUCATION)      | (200)         |
| 15-241-100-610-22-00--   | BILINGUAL SELF CONTAINED - SUPPLIES                | (200)         |
| 15-241-100-610-27-00--   | BILINGUAL SELF CONTAINED - SUPPLIES                | (200)         |
| 15-000-218-600-28-00--   | GUIDANCE - SUPPLIES                                | (200)         |
| 15-190-100-610-28-18--   | INSTRUCTIONAL SUPPLIES (PHYSICAL EDUCATION)        | (200)         |
| 15-190-100-610-80-16-00- | SUPPLIES AND MATERIALS - ART SUPPLIES              | (200)         |
| 15-190-100-610-80-18-00- | SUPPLIES AND MATERIALS - PHYSICAL EDUCATION        | (200)         |
| 15-000-262-600-84-00--   | SECURITY GUARD - SUPPLIES                          | (200)         |
| 15-190-100-610-89-16-00- | INSTRUCTIONAL SUPPLIES - ART                       | (200)         |
| 15-000-262-600-90-00--   | SECURITY GUARD - SUPPLIES & MATERIALS              | (200)         |
| 15-000-240-600-92-00--   | SCHOOL ADMIN - SUPPLIES                            | (200)         |
| 15-190-100-610-12-00-44- | SUPPLIES - COMPTROLLER                             | (200)         |
| 15-190-100-610-84-00-44- | SUPPLIES - COMPTROLLER                             | (193)         |
| 15-000-240-600-01-00--   | SCHOOL ADMIN. - SUPPLIES                           | (100)         |
| 15-190-100-610-01-15--   | INSTRUCTIONAL SUPPLIES (MUSIC)                     | (100)         |
| 15-190-100-610-01-18-00- | INSTRUCTIONAL SUPPLIES - PHYSICAL EDUCATION        | (100)         |
| 15-213-100-610-04-00--   | RESOURCE ROOM/CENTER - SUPPLIES                    | (100)         |
| 15-000-218-600-06-00--   | GUIDANCE - SUPPLIES                                | (100)         |
| 15-190-100-610-06-15--   | INSTRUCTIONAL SUPPLIES (MUSIC)                     | (100)         |
| 15-000-213-600-07-00--   | NURSE - SUPPLIES                                   | (100)         |
| 15-190-100-610-07-13--   | INSTRUCTIONAL SUPPLIES - SCIENCE                   | (100)         |
| 15-190-100-610-07-18--   | INSTRUCTIONAL-SUPPLIES(PHYSICAL EDUCATION)         | (100)         |
| 15-190-100-610-08-18--   | INSTRUCTIONAL SUPPLIES (PHYSICAL EDUCATION)        | (100)         |
| 15-190-100-610-08-75--   | FURNITURE/EQUIP UNDER \$2,000                      | (100)         |
| 15-000-240-600-09-00--   | SCHOOL ADMIN. - SUPPLIES                           | (100)         |
| 15-000-240-600-12-00--   | SCHOOL ADMIN. - SUPPLIES                           | (100)         |
| 15-000-262-600-12-00--   | SECURITY GUARD - SUPPLIES & MATERIALS              | (100)         |
| 15-213-100-610-12-00--   | RESOURCE ROOM/CENTER - SUPPLIES                    | (100)         |
| 15-190-100-610-14-15--   | INSTRUCTIONAL-SUPPLIES(MUSIC)                      | (100)         |
| 15-213-100-610-14-00--   | RESOURCE ROOM/CENTER-SUPPLIES                      | (100)         |
| 15-000-213-600-15-00--   | NURSE - SUPPLIES                                   | (100)         |
| 15-190-100-610-15-14--   | INSTRUCTIONAL SUPPLIES - LANGUAGE ARTS             | (100)         |
| 15-000-213-600-18-00--   | NURSE - SUPPLIES                                   | (100)         |
| 15-190-100-610-19-18--   | INSTRUCTIONAL-SUPPLIES(PHYSICAL EDUCATION)         | (100)         |
| 15-190-100-610-22-15--   | INSTRUCTIONAL - SUPPLIES(MUSIC)                    | (100)         |
| 15-190-100-610-22-75--   | FURNITURE/EQUIP UNDER \$2,000                      | (100)         |
| 15-000-211-600-23-00--   | SOCIAL WORKER/ATTENDANCE/PARENT LIAISON - SUPPLIES | (100)         |
| 15-000-213-600-23-00--   | NURSE - SUPPLIES                                   | (100)         |
| 15-000-240-600-23-00--   | SCHOOL ADMIN. - SUPPLIES                           | (100)         |
| 15-190-100-610-23-13--   | INSTRUCTIONAL SUPPLIES - SCIENCE                   | (100)         |
| 15-190-100-610-23-14--   | INSTRUCTIONAL SUPPLIES - LANGUAGE ARTS             | (100)         |
| 15-213-100-610-23-00--   | RESOURCE ROOM/CENTER - SUPPLIES                    | (100)         |
| 15-000-240-600-26-00--   | SCHOOL ADMIN. - SUPPLIES                           | (100)         |
| 15-190-100-610-26-14--   | INSTRUCTIONAL SUPPLIES - LANGUAGE ARTS             | (100)         |
| 15-190-100-610-27-16--   | INSTRUCTIONAL - SUPPLIES (ART)                     | (100)         |

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| <b><u>Account Number</u></b> | <b><u>Description</u></b>                   | <b><u>Amount</u></b> |
|------------------------------|---|----------------------|
| 15-190-100-610-28-13--       | INSTRUCTIONAL SUPPLIES - SCIENCE            | (100)                |
| 15-190-100-610-29-16--       | INSTRUCTIONAL SUPPLIES ART                  | (100)                |
| 15-244-100-610-30-00--       | ESL IN CLASS SUPPORT - SUPPLIES             | (100)                |
| 15-000-240-600-82-00--       | SCHOOL ADMIN - SUPPLIES                     | (100)                |
| 15-212-100-610-83-00--       | MULTIPLE DISABILITIES - SUPPLIES            | (100)                |
| 15-000-211-600-84-00--       | SOCIAL WORKER SUPPLIES                      | (100)                |
| 15-190-100-610-84-18-00-     | INSTRUCTIONAL SUPPLIES - PHYSICAL ED/HEALTH | (100)                |
| 15-190-100-610-84-19-00-     | INSTRUCTIONAL SUPPLIES - WORLD LANGUAGE     | (100)                |
| 15-190-100-610-90-10-00-     | INSTRUCTIONAL SUPPLIES - CTE                | (100)                |
| 15-190-100-610-90-75--       | FURNITURE/EQUIP UNDER \$2,000               | (100)                |
| 15-190-100-610-92-00--       | SUPPLIES AND MATERIALS - CLASSROOM          | (100)                |
| 15-190-100-610-92-18-00-     | SUPPLIES AND MATERIALS - PHYSICAL EDUCATION | (100)                |
| 15-190-100-610-92-00-44-     | SUPPLIES - COMPTROLLER                      | (51)                 |
| 15-190-100-610-82-00-44-     | SUPPLIES - COMPTROLLER                      | (50)                 |
| 15-190-100-610-16-00-44-     | SUPPLIES - COMPTROLLER                      | (34)                 |
| 15-190-100-610-82-00-44-     | SUPPLIES - COMPTROLLER                      | (30)                 |
|                              |   | <b>(1,982,837)</b>   |

**TO:**

|                          |   |         |
|--------------------------|---|---------|
| 15-000-291-270-21-00--   | EMPLOYEE BENEFITS                         | 200,000 |
| 15-000-291-270-28-00--   | EMPLOYEE BENEFITS                         | 200,000 |
| 15-000-291-270-92-00--   | EMPLOYEE BENEFITS                         | 150,000 |
| 15-120-100-101-21-00--   | GRADE 1-5 TEACHER SALARIES                | 98,000  |
| 15-130-100-101-28-00--   | GRADE 6-8 TEACHERS SALARIES               | 77,800  |
| 15-190-100-610-06-00-44- | SUPPLIES - COMPTROLLER                    | 46,300  |
| 15-243-100-101-23-00--   | BILINGUAL IN CLASS SUPPORT SALARIES       | 43,700  |
| 15-241-100-101-87-00--   | BILINGUAL - TEACHERS SALARIES             | 42,800  |
| 15-120-100-101-04-00-20- | GRADE 1-5 SALARIES - TEACHER SPECIALIST   | 42,300  |
| 15-000-240-103-89-00--   | PRINCIPALS/VICE PRINCIPALS SALARIES       | 42,300  |
| 15-120-100-101-08-00-20- | GRADES 1-5 SALARIES - TEACHER SPECIALIST  | 41,000  |
| 15-120-100-101-16-00-20- | GRADE 1-5 SALARIES - TEACHER SPECIALIST   | 39,000  |
| 15-140-100-101-89-00-20- | GRADE 9-12 SALARIES - TEACHER SPECIALIST  | 36,300  |
| 15-241-100-101-27-00--   | BILINGUAL SELF CONTAINED SALARIES         | 36,000  |
| 15-190-100-610-05-00-44- | SUPPLIES - COMPTROLLER                    | 32,600  |
| 15-190-100-610-30-00-44- | SUPPLIES - COMPTROLLER                    | 30,300  |
| 15-190-100-610-82-00-44- | SUPPLIES - COMPTROLLER                    | 29,700  |
| 15-244-100-101-25-00--   | ESL IN CLASS SUPPORT SALARIES             | 27,000  |
| 15-190-100-610-21-00-44- | SUPPLIES - COMPTROLLER                    | 25,400  |
| 15-190-100-610-80-00-44- | SUPPLIES - COMPTROLLER                    | 24,800  |
| 15-110-100-101-19-01--   | KINDERGARTEN TEACHER SALARIES             | 24,000  |
| 15-244-100-101-03-00--   | ESL IN CLASS SUPPORT SALARIES             | 22,800  |
| 15-120-100-101-25-00-20- | GRADE 1-5 SALARIES - TEACHER SPECIALIST   | 22,300  |
| 15-190-100-610-13-00-44- | SUPPLIES - COMPTROLLER                    | 21,800  |
| 15-120-100-101-22-00-20- | GRADE 1-5 SALARIES - TEACHER SPECIALIST   | 21,500  |
| 15-190-100-610-83-00-44- | SUPPLIES - COMPTROLLER                    | 20,200  |
| 15-190-100-610-29-00-44- | SUPPLIES - COMPTROLLER                    | 19,900  |
| 15-190-100-610-28-00-44- | SUPPLIES - COMPTROLLER                    | 19,700  |
| 15-190-100-610-09-00-44- | SUPPLIES - COMPTROLLER                    | 18,900  |
| 15-190-100-610-22-00-44- | SUPPLIES - COMPTROLLER                    | 18,900  |
| 15-244-100-101-08-00--   | ESL IN CLASS SUPPORT SALARIES             | 18,100  |
| 15-130-100-101-07-00-20- | GRADES 6-8 SALARIES - TEACHERS SPECIALIST | 17,500  |
| 15-190-100-610-03-00-44- | SUPPLIES - COMPTROLLER                    | 17,100  |
| 15-190-100-610-26-00-44- | SUPPLIES - COMPTROLLER                    | 16,800  |
| 15-214-100-101-06-00--   | TEACHER - AUTISM                          | 16,000  |
| 15-214-100-101-30-00--   | TEACHER - AUTISM                          | 15,800  |
| 15-110-100-101-16-01--   | KINDERGARTEN TEACHER SALARIES             | 15,400  |
| 15-190-100-610-04-00-44- | SUPPLIES - COMPTROLLER                    | 15,200  |
| 15-120-100-101-12-00-20- | GRADE 1-5 SALARIES - TEACHER SPECIALIST   | 15,000  |
| 15-190-100-610-14-00-44- | SUPPLIES - COMPTROLLER                    | 14,700  |

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| <u>Account Number</u>    | <u>Description</u>                                    | <u>Amount</u> |
|--------------------------|---|---------------|
| 15-190-100-610-07-00-44- | SUPPLIES - COMPTROLLER                                | 14,500        |
| 15-204-100-101-09-00--   | LEARNING LANGUAGE DISABILITIES - SALARIES             | 14,400        |
| 15-190-100-610-92-00-44- | SUPPLIES - COMPTROLLER                                | 14,000        |
| 15-190-100-610-89-00-44- | SUPPLIES - COMPTROLLER                                | 13,900        |
| 15-190-100-610-87-00-44- | SUPPLIES - COMPTROLLER                                | 13,800        |
| 15-000-260-110-09-30--   | SECURITY GUARD SALARIES                               | 13,200        |
| 15-190-100-610-08-00-44- | SUPPLIES - COMPTROLLER                                | 13,200        |
| 15-190-100-610-90-00-44- | SUPPLIES - COMPTROLLER                                | 12,400        |
| 15-190-100-610-27-00-44- | SUPPLIES - COMPTROLLER                                | 12,300        |
| 15-190-100-610-01-00-44- | SUPPLIES - COMPTROLLER                                | 12,200        |
| 15-190-100-610-20-00-44- | SUPPLIES - COMPTROLLER                                | 12,200        |
| 15-244-100-101-09-00--   | TEACHER-ESL IN CLASS SUPPORT                          | 12,100        |
| 15-190-100-610-12-00-44- | SUPPLIES - COMPTROLLER                                | 12,100        |
| 15-190-100-610-16-00-44- | SUPPLIES - COMPTROLLER                                | 12,000        |
| 15-190-100-610-15-00-44- | SUPPLIES - COMPTROLLER                                | 11,900        |
| 15-244-100-101-21-00--   | ESL IN CLASS SUPPORT - SALARIES                       | 11,600        |
| 15-190-100-640-89-12-61- | TEXTBOOKS - MATH (REQUIRED)                           | 10,700        |
| 15-190-100-100-06-83--   | AM/PM BUSING  | 9,000         |
| 15-190-100-610-83-14-00- | INSTRUCTIONAL SUPPLIES - ENGLISH                      | 6,850         |
| 15-204-100-101-29-00--   | LLD SALARIES  | 6,100         |
| 15-190-100-610-25-00-44- | SUPPLIES - COMPTROLLER                                | 5,600         |
| 15-190-100-610-02-00-44- | SUPPLIES - COMPTROLLER                                | 5,300         |
| 15-190-100-100-09-83--   | AM/PM BUSING  | 5,000         |
| 15-190-100-610-23-00-44- | SUPPLIES - COMPTROLLER                                | 4,700         |
| 15-140-100-101-83-00-20- | GRADE 9-12 SALARIES - TEACHER SPECIALISTS             | 4,500         |
| 15-120-100-101-01-00-20- | GRADE 1-5 SALARIES - TEACHER SPECIALIST               | 4,300         |
| 15-190-100-600-89-00-52- | SUPPLIES - YEAR END ACTIVITIES                        | 4,200         |
| 15-209-100-101-14-00--   | TEACHER-BEHAVIORAL DISABILITIES                       | 4,100         |
| 15-241-100-101-26-00--   | BILINGUAL SELF CONTAINED - SALARIES                   | 4,000         |
| 15-190-100-610-18-00-44- | SUPPLIES - COMPTROLLER                                | 4,000         |
| 15-202-100-101-21-00--   | COGNITIVE MODERATE - SALARIES                         | 3,500         |
| 15-190-100-610-84-15-00- | INSTRUCTIONAL SUPPLIES - MUSIC                        | 3,000         |
| 15-000-240-800-84-00-50- | SCHOOL ADMIN - MISCELLANEOUS - FOOD SERV. SCHOOLWIDE  | 3,000         |
| 15-000-240-103-80-00--   | PRINCIPALS/VICE PRINCIPALS SALARIES                   | 3,000         |
| 15-190-100-610-19-00-44- | SUPPLIES - COMPTROLLER                                | 2,800         |
| 15-190-100-610-84-00-44- | SUPPLIES - COMPTROLLER                                | 2,700         |
| 15-000-213-100-80-00--   | NURSE SALARIES  | 2,600         |
| 15-120-100-101-07-00-20- | GRADES 1-5 SALARIES - TEACHERS SPECIALIST             | 2,500         |
| 15-000-240-800-92-00--   | SCHOOL ADMIN - MISCELLANEOUS                          | 2,420         |
| 15-000-240-800-90-00--   | SCHOOL ADMIN - MISCELLANEOUS                          | 2,420         |
| 15-241-100-101-29-00--   | BILINGUAL SELF CONTAINED SALARIES                     | 2,300         |
| 15-000-211-100-02-00-25- | SOCIAL WORKER - SALARIES                              | 2,100         |
| 15-000-240-800-87-00-50- | SCHOOL ADMIN. - MISCELLANEOUS - FOOD SERV. SCHOOLWIDE | 2,000         |
| 15-000-260-110-27-30--   | SECURITY GUARD SALARIES                               | 2,000         |
| 15-000-260-110-22-80--   | SECURITY GUARD - OVERTIME                             | 2,000         |
| 15-241-100-101-04-01--   | BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES        | 1,700         |
| 15-244-100-101-12-00--   | ESL IN CLASS SUPPORT SALARIES                         | 1,700         |
| 15-000-100-610-87-10-00- | CTE - CULINARY SUPPLIES (REIMBURSABLE EVENTS)         | 1,600         |
| 15-000-213-100-92-00--   | NURSE SALARIES  | 1,600         |
| 15-000-213-600-30-00--   | NURSE - SUPPLIES                                      | 1,600         |
| 15-190-100-106-01-00--   | ASSISTANT SALARIES                                    | 1,300         |
| 15-000-100-610-87-10-00- | CTE - CULINARY SUPPLIES (REIMBURSABLE EVENTS)         | 1,225         |
| 15-000-240-600-90-00--   | SCHOOL ADMIN - SUPPLIES                               | 1,208         |
| 15-130-100-101-04-00-20- | GRADE 6-8 SALARIES - TEACHER SPECIALIST               | 1,200         |
| 15-000-240-800-92-00--   | SCHOOL ADMIN - MISCELLANEOUS                          | 1,160         |
| 15-000-240-600-80-00--   | SCHOOL ADMIN - SUPPLIES                               | 1,139         |
| 15-000-240-800-92-00--   | SCHOOL ADMIN - MISCELLANEOUS                          | 1,130         |
| 15-120-100-101-19-00-20- | GRADE 1-5 SALARIES - TEACHER SPECIALIST               | 900           |
| 15-000-240-800-21-00--   | ADMIN - MISCELLANEOUS                                 | 750           |
| 15-241-100-106-19-01--   | ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES      | 700           |
| 15-000-240-103-30-83--   | PRINCIPALS/VICE PRINCIPALS - AFTER SCHOOL             | 500           |

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|------------------------------|---|----------------------|
| 15-000-260-110-09-80--       | SECURITY - OVERTIME                           | 500                  |
| 15-000-218-600-80-00--       | GUIDANCE SUPPLIES                             | 480                  |
| 15-000-211-100-08-00-25-     | SOCIAL WORKER - SALARIES                      | 300                  |
| 15-000-240-103-07-83--       | PRINCIPALS/VICE PRINCIPALS - AFTER SCHOOL     | 275                  |
| 15-401-100-890-80-00--       | SCHOOL SPONSORED ACTIVITIES - MISC            | 270                  |
| 15-401-100-890-82-00--       | SCHOOL SPONSORED - COCURRICULAR ACTIVI - MISC | 252                  |
| 15-000-240-800-30-00--       | ADMIN - MISCELLANEOUS                         | 200                  |
| 15-000-218-600-12-00--       | GUIDANCE - SUPPLIES                           | 200                  |
| 15-000-218-600-84-00--       | GUIDANCE - SUPPLIES                           | 193                  |
| 15-190-100-800-80-00-52-     | MISCELLANEOUS - YEAR END ACTIVITIES           | 150                  |
| 15-190-100-800-82-00-52-     | MISCELLANEOUS - YEAR END ACTIVITIES           | 150                  |
| 15-190-100-800-83-00-52-     | MISCELLANEOUS - YEAR END ACTIVITIES           | 150                  |
| 15-190-100-800-84-00-52-     | MISCELLANEOUS - YEAR END ACTIVITIES           | 150                  |
| 15-190-100-800-87-00-52-     | MISCELLANEOUS - YEAR END ACTIVITIES           | 150                  |
| 15-190-100-800-89-00-52-     | MISCELLANEOUS - YEAR END ACTIVITIES           | 150                  |
| 15-190-100-800-90-00-52-     | MISCELLANEOUS - YEAR END ACTIVITIES           | 150                  |
| 15-190-100-800-92-00-52-     | MISCELLANEOUS - YEAR END ACTIVITIES           | 150                  |
| 15-000-240-800-92-00--       | SCHOOL ADMIN - MISCELLANEOUS                  | 51                   |
| 15-000-240-103-82-83--       | PRINCIPALS/VICE PRINCIPALS - AFTER SCHOOL     | 50                   |
| 15-000-240-800-16-00--       | ADMIN - MISCELLANEOUS                         | 34                   |
| 15-000-240-103-82-83--       | PRINCIPALS/VICE PRINCIPALS - AFTER SCHOOL     | 30                   |
|                              |   | <b>1,982,837</b>     |

**Total Fund 15**

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**FROM:**

|                          |   |           |
|--------------------------|---|-----------|
| 20-234-200-100-94-00-61- | ESEA TITLE I 24/25: INSTRUCTIONAL COACH SUPPORT SALARIES                    | (229,415) |
| 20-234-200-200-00-00--   | ESEA TITLE I 24/25: BENEFITS  | (182,719) |
| 20-241-520-930-00-01--   | ESEA 24-25 TITLE III: SCHOOLWIDE PROGRAM                                    | (159,992) |
| 20-234-100-600-00-00-66- | ESEA TITLE I 24/25: INSTRUCTIONAL SUPPLIES                                  | (126,825) |
| 20-255-100-100-00-83-03- | IDEA (CEIS) 24/25 INSTRUCTIONAL SALARIES PROGRAMS                           | (99,432)  |
| 20-218-100-101-16-02--   | PRE-K TEACHER SALARIES  | (87,300)  |
| 20-255-100-600-00-00--   | IDEA BASIC 24/25: INSTRUCTIONAL SUPPLIES                                    | (85,165)  |
| 20-234-100-100-00-83-61- | ESEA TITLE I 24/25: INSTRUCTIONAL SALARIES (NJSLA)                          | (72,059)  |
| 20-283-200-320-00-00-01- | ESEA TITLE IV 24/25 : PURCHASED PROFESSIONAL SERVICES                       | (55,281)  |
| 20-241-100-100-00-01--   | ESEA 24/25 TITLE III: TEACHER SALARIES(ESL SUMMER                           | (44,640)  |
| 20-241-200-100-00-00-67- | ESEA 24/25 TITLE III: SUPPORT SALARIES BIL                                  | (44,317)  |
| 20-255-200-600-00-00--   | IDEA (PUBLIC) 24/25: NON -INSTRUCTIONAL SUPPLIES                            | (36,578)  |
| 20-218-100-106-01-02--   | PRE-K TEACHER ASSISTANT SALARIES  | (35,000)  |
| 20-234-200-200-00-00--   | ESEA TITLE I 24/25: BENEFITS  | (33,756)  |
| 20-276-200-300-00-00-60- | PROFESSIONAL DEVELOPMENT SPED   | (32,119)  |
| 20-276-200-300-00-00-60- | PROFESSIONAL DEVELOPMENT SPED   | (32,119)  |
| 20-234-200-100-87-00-00- | ESEA TITLE I 24/25: SUPPORT SALARIES CLIMATE & CULTURE COACH                | (29,900)  |
| 20-283-200-100-00-83-01- | ESEA TITLE IV 24/25: SUPPORT SALARIES                                       | (24,583)  |
| 20-276-100-100-00-00-69- | ESEA TITLE II A 24/25: TEACHER SALARIES INTERVENTIONISTS & SPECIALISTS      | (23,049)  |
| 20-283-100-320-00-00-01- | ESEA TITLE IV 24/25: OTHER PURCHASED SERVICES                               | (23,000)  |
| 20-241-200-200-00-00--   | ESEA 24/25 TITLE III: BENEFITS  | (22,535)  |
| 20-246-100-600-00-00-00- | ESEA TITLE III IMMIGRANT 24/25: INSTRUCTIONAL SUPPLIES (NEW COMER WELCOME)) | (22,283)  |
| 20-234-200-100-83-00-00- | ESEA TITLE I 24/25: SUPPORT SALARIES CLIMATE & CULTURE COACH                | (20,142)  |
| 20-276-200-200-00-00--   | ESEA TITLE II A 24/25: BENEFITS   | (17,511)  |
| 20-276-200-200-00-00--   | ESEA TITLE II A 24/25: BENEFITS   | (17,511)  |
| 20-276-200-200-00-00--   | ESEA TITLE II A 24/25: BENEFITS   | (17,511)  |
| 20-276-200-600-00-00-00- | ESEA TITLE II A 24/25: NON-INSTRUCTIONAL SUPPLIES                           | (16,125)  |
| 20-276-200-600-00-00-00- | ESEA TITLE II A 24/25: NON-INSTRUCTIONAL SUPPLIES                           | (16,125)  |
| 20-276-200-600-00-00-00- | ESEA TITLE II A 24/25: NON-INSTRUCTIONAL SUPPLIES                           | (16,125)  |
| 20-276-200-500-00-00-00- | ESEA TITLE II A 24/25: REGISTRATION FEES                                    | (15,014)  |
| 20-234-200-100-01-83-61- | ESEA TITLE I 24/25: SUPPORT SALARIES(NJSLA)                                 | (13,152)  |
| 20-234-200-100-00-83-61- | ESEA TITLE I 24/25: SUPPORT SALARIES(NJSLA)                                 | (13,152)  |
| 20-241-200-200-00-00--   | ESEA 24/25 TITLE III: BENEFITS  | (8,188)   |

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| <u>Account Number</u>    | <u>Description</u>  | <u>Amount</u> |
|--------------------------|---|---------------|
| 20-255-200-200-00-00--   | IDEA (CEIS) 24/25: BENEFITS                                   | (8,001)       |
| 20-231-100-600-01-00--   | ESEA TITLE I SIA C/O 24/25: INSTRUCTIONAL SUPPLIES            | (5,845)       |
| 20-234-100-100-02-83-61- | ESEA TITLE I 24/25: INSTRUCTIONAL SALARIES (NJSLA)            | (5,455)       |
| 20-255-200-500-00-03--   | IDEA (CEIS) 24/25: REGISTRATION FEES                          | (5,400)       |
| 20-255-200-100-00-83-03- | IDEA (CEIS) 24/25: SUPPORT SALARIES PROGRAMS                  | (5,160)       |
| 20-234-100-100-26-83-61- | ESEA TITLE I 24/25: INSTRUCTIONAL SALARIES (NJSLA)            | (4,749)       |
| 20-231-200-100-87-83-00- | ESEA TITLE I SIA 24/25: SUPPORT SALARY ATSI AFTERSCHOOL PRG   | (4,692)       |
| 20-234-100-100-22-83-61- | ESEA TITLE I 24/25: INSTRUCTIONAL SALARIES (NJSLA)            | (4,599)       |
| 20-246-100-100-00-83-00- | ESEA TITLE III IMMIGRANT 24/25: INSTRUCTIONAL SALARIES        | (4,340)       |
| 20-234-100-100-18-83-61- | ESEA TITLE I 24/25: INSTRUCTIONAL SALARIES (NJSLA)            | (4,179)       |
| 20-283-100-320-00-00-02- | ESEA TITLE IV 24/25: OTHER PURCHASED SERVICES                 | (4,000)       |
| 20-283-200-320-00-00-02- | ESEA TITLE IV 24/25 : PURCHASED PROFESSIONAL SERVICES         | (4,000)       |
| 20-255-200-300-00-03--   | IDEA (CEIS) 24/25: CONSULTANTS EDUCATIONAL TRAINING           | (3,750)       |
| 20-241-200-100-00-01--   | ESEA 24/25 TITLE III : TEACHER SALARIES ESL SUMMER ENRICHMENT | (3,604)       |
| 20-234-100-100-08-83-61- | ESEA TITLE I 24/25: INSTRUCTIONAL SALARIES (NJSLA)            | (3,578)       |
| 20-241-200-100-00-83-00- | ESEA 24/25 TITLE III: SUPPORT SALARIES                        | (3,382)       |
| 20-234-200-100-03-83-61- | ESEA TITLE I 24/25: SUPPORT SALARIES(NJSLA)                   | (3,244)       |
| 20-234-200-100-15-83-61- | ESEA TITLE I 24/25: SUPPORT SALARIES(NJSLA)                   | (3,244)       |
| 20-234-100-100-04-83-61- | ESEA TITLE I 24/25: INSTRUCTIONAL SALARIES (NJSLA)            | (2,977)       |
| 20-234-200-100-20-83-61- | ESEA TITLE I 24/25: SUPPORT SALARIES(NJSLA)                   | (2,943)       |
| 20-234-100-100-19-83-61- | ESEA TITLE I 24/25: INSTRUCTIONAL SALARIES (NJSLA)            | (2,602)       |
| 20-234-100-100-05-83-61- | ESEA TITLE I 24/25: INSTRUCTIONAL SALARIES (NJSLA)            | (2,257)       |
| 20-234-200-100-19-83-61- | ESEA TITLE I 24/25: SUPPORT SALARIES(NJSLA)                   | (2,163)       |
| 20-234-100-100-12-83-61- | ESEA TITLE I 24/25: INSTRUCTIONAL SALARIES (NJSLA)            | (2,077)       |
| 20-234-100-100-28-83-61- | ESEA TITLE I 24/25: INSTRUCTIONAL SALARIES (NJSLA)            | (2,047)       |
| 20-276-200-100-00-00-61- | ESEA TITLE II A 24/25: INSTRUCTIONAL COACHES                  | (2,000)       |
| 20-234-100-100-06-83-61- | ESEA TITLE I 24/25: INSTRUCTIONAL SALARIES (NJSLA)            | (1,987)       |
| 20-234-200-100-14-83-61- | ESEA TITLE I 24/25: SUPPORT SALARIES(NJSLA)                   | (1,693)       |
| 20-276-200-300-00-00-00- | ESEA TITLE II 24/25: PROFESSIONAL DEVELOPMENT                 | (1,517)       |
| 20-276-200-300-00-00-00- | ESEA TITLE II 24/25: PROFESSIONAL DEVELOPMENT                 | (1,517)       |
| 20-234-200-100-22-83-61- | ESEA TITLE I 24/25: SUPPORT SALARIES(NJSLA)                   | (1,493)       |
| 20-234-100-100-01-83-61- | ESEA TITLE I 24/25: INSTRUCTIONAL SALARIES (NJSLA)            | (1,386)       |
| 20-234-100-100-30-83-61- | ESEA TITLE I 24/25: INSTRUCTIONAL SALARIES (NJSLA)            | (1,326)       |
| 20-234-100-100-13-83-61- | ESEA TITLE I 24/25: INSTRUCTIONAL SALARIES (NJSLA)            | (1,311)       |
| 20-234-100-100-14-83-61- | ESEA TITLE I 24/25: INSTRUCTIONAL SALARIES (NJSLA)            | (1,296)       |
| 20-234-100-100-15-83-61- | ESEA TITLE I 24/25: INSTRUCTIONAL SALARIES (NJSLA)            | (1,236)       |
| 20-234-200-100-02-83-61- | ESEA TITLE I 24/25: SUPPORT SALARIES(NJSLA)                   | (1,223)       |
| 20-234-200-100-18-83-61- | ESEA TITLE I 24/25: SUPPORT SALARIES(NJSLA)                   | (1,223)       |
| 20-234-100-100-23-83-61- | ESEA TITLE I 24/25: INSTRUCTIONAL SALARIES (NJSLA)            | (1,176)       |
| 20-234-200-100-05-83-61- | ESEA TITLE I 24/25: SUPPORT SALARIES(NJSLA)                   | (1,172)       |
| 20-218-200-600-01-02--   | PRE-K - SUPPLIES  | (1,100)       |
| 20-234-100-100-07-83-61- | ESEA TITLE I 24/25: INSTRUCTIONAL SALARIES (NJSLA)            | (996)         |
| 20-234-100-100-09-83-61- | ESEA TITLE I 24/25: INSTRUCTIONAL SALARIES (NJSLA)            | (996)         |
| 20-234-100-100-20-83-61- | ESEA TITLE I 24/25: INSTRUCTIONAL SALARIES (NJSLA)            | (962)         |
| 20-234-200-100-26-83-61- | ESEA TITLE I 24/25: SUPPORT SALARIES(NJSLA)                   | (953)         |
| 20-234-100-100-27-83-61- | ESEA TITLE I 24/25: INSTRUCTIONAL SALARIES (NJSLA)            | (845)         |
| 20-234-200-100-12-83-61- | ESEA TITLE I 24/25: SUPPORT SALARIES(NJSLA)                   | (811)         |
| 20-218-200-800-00-00--   | ECPA 11/12 - OTHER OBJECTS                                    | (700)         |
| 20-218-200-600-05-02-02- | PRE-K - SUPPLIES (ANNEX B)                                    | (700)         |
| 20-218-200-600-26-02--   | ECPA - SUPPLIES   | (700)         |
| 20-218-200-600-29-02--   | ECPA - SUPPLIES   | (700)         |
| 20-218-200-800-00-00--   | ECPA 11/12 - OTHER OBJECTS                                    | (650)         |
| 20-246-200-100-00-83-00- | ESEA TITLE III IMMIGRANT 24/25: SUPPORT SALARIES PROGRAMS     | (638)         |
| 20-234-100-100-21-83-61- | ESEA TITLE I 24/25: INSTRUCTIONAL SALARIES (NJSLA)            | (635)         |
| 20-246-200-200-00-00-00- | ESEA TITLE III IMMIGRANT 24/25: BENEFITS                      | (620)         |
| 20-234-100-100-25-83-61- | ESEA TITLE I 24/25: INSTRUCTIONAL SALARIES (NJSLA)            | (605)         |
| 20-218-200-600-02-02--   | PRE-K - SUPPLIES  | (600)         |
| 20-218-200-600-16-02--   | PRE-K -SUPPLIES   | (600)         |
| 20-231-100-600-83-00-00- | ESEA TITLE I SIA 24/25: INSTRUCTIONAL SUPPLIES                | (594)         |
| 20-234-200-100-04-83-61- | ESEA TITLE I 24/25: SUPPORT SALARIES(NJSLA)                   | (541)         |
| 20-234-200-100-30-83-61- | ESEA TITLE I 24/25: SUPPORT SALARIES(NJSLA)                   | (541)         |

June 17, 2025

**TRANSFER OF FUNDS 2024-2025**

| <b><u>Account Number</u></b> | <b><u>Description</u></b>                          | <b><u>Amount</u></b> |
|------------------------------|--|----------------------|
| 20-218-200-600-07-02--       | PRE-K -SUPPLIES                                    | (500)                |
| 20-218-200-600-27-02--       | ECPA - SUPPLIES                                    | (500)                |
| 20-218-200-600-30-02--       | ECPA - SUPPLIES                                    | (500)                |
| 20-234-100-100-03-83-61-     | ESEA TITLE I 24/25: INSTRUCTIONAL SALARIES (NJSLA) | (485)                |
| 20-218-200-600-22-02--       | PRE-K- SUPPLIES                                    | (400)                |
| 20-234-200-200-00-00--       | ESEA TITLE I 24/25: BENEFITS                       | (390)                |
| 20-234-200-100-27-83-61-     | ESEA TITLE I 24/25: SUPPORT SALARIES(NJSLA)        | (341)                |
| 20-234-100-100-29-83-61-     | ESEA TITLE I 24/25: INSTRUCTIONAL SALARIES (NJSLA) | (335)                |
| 20-218-200-600-04-02--       | ECPA - SUPPLIES                                    | (300)                |
| 20-218-200-600-05-02--       | PRE-K - SUPPLIES                                   | (300)                |
| 20-218-200-600-06-02--       | PRE-K - SUPPLIES                                   | (300)                |
| 20-234-200-100-13-83-61-     | ESEA TITLE I 24/25: SUPPORT SALARIES(NJSLA)        | (271)                |
| 20-234-200-100-21-83-61-     | ESEA TITLE I 24/25: SUPPORT SALARIES(NJSLA)        | (271)                |
| 20-234-200-100-23-83-61-     | ESEA TITLE I 24/25: SUPPORT SALARIES(NJSLA)        | (271)                |
| 20-218-200-600-19-02--       | PRE-K- SUPPLIES                                    | (200)                |
| 20-218-200-600-28-02--       | ECPA -SUPPLIES                                     | (200)                |
| 20-231-200-200-87-00-00-     | ESEA TITLE I SIA 24/25: BENEFITS                   | (182)                |
| 20-218-200-600-21-02--       | PRE-K- SUPPLIES                                    | (100)                |

**(1,813,795)****TO:**

|                          |   |         |
|--------------------------|---|---------|
| 20-234-100-600-00-00-61- | ESEA TITLE I 24/25: INSTRUCTIONAL SUPPLIES TBD/TBA        | 633,055 |
| 20-241-100-600-00-00-00- | ESEA 24/25 TITLE III : INSTRUCTIONAL SUPPLIES             | 171,784 |
| 20-234-100-100-00-00-74- | ESEA TITLE I 24/25 INSTRUCTIONAL SALARIES                 | 120,000 |
| 20-255-100-600-00-00--   | IDEA BASIC 24/25: INSTRUCTIONAL SUPPLIES                  | 85,165  |
| 20-255-100-600-00-03--   | IDEA (CEIS) 24/25: INSTRUCTIONAL SUPPLIES                 | 85,165  |
| 20-218-100-101-07-02--   | PRE-K TEACHER SALARIES                                    | 52,700  |
| 20-283-100-600-00-00-01- | ESEA TITLE IV 24/25: INSTRUCTIONAL SUPPLIES(WR)           | 51,438  |
| 20-241-200-300-00-00-00- | ESEA 24/25 TITLE III: PROFESSIONAL DEVELOPMENT            | 47,680  |
| 20-283-200-100-00-00-01- | ESEA TITLE IV 24/25: SUPPORT SALARIES                     | 46,080  |
| 20-241-520-930-00-01--   | ESEA 24-25 TITLE III: SCHOOLWIDE PROGRAM                  | 38,790  |
| 20-255-200-600-00-00--   | IDEA (PUBLIC) 24/25: NON -INSTRUCTIONAL SUPPLIES          | 36,578  |
| 20-255-200-600-00-03--   | IDEA (CEIS) 24/25: NON -INSTRUCTIONAL SUPPLIES            | 36,578  |
| 20-276-200-300-00-00-60- | PROFESSIONAL DEVELOPMENT SPED                             | 32,119  |
| 20-276-200-300-00-00-60- | PROFESSIONAL DEVELOPMENT SPED                             | 32,119  |
| 20-276-200-300-00-00-60- | PROFESSIONAL DEVELOPMENT SPED                             | 32,119  |
| 20-218-100-106-16-02--   | PRE-K TEACHER ASSISTANT SALARIES                          | 29,000  |
| 20-218-100-106-04-02--   | PRE-K TEACHER ASSISTANT SALARIES                          | 28,000  |
| 20-246-100-100-00-83-00- | ESEA TITLE III IMMIGRANT 24/25: INSTRUCTIONAL SALARIES    | 21,339  |
| 20-241-200-100-00-83-00- | ESEA 24/25 TITLE III: SUPPORT SALARIES                    | 20,160  |
| 20-276-200-200-00-00--   | ESEA TITLE II A 24/25: BENEFITS                           | 17,511  |
| 20-276-200-200-00-00--   | ESEA TITLE II A 24/25: BENEFITS                           | 17,511  |
| 20-276-200-300-00-00-00- | ESEA TITLE II 24/25: PROFESSIONAL DEVELOPMENT             | 17,275  |
| 20-276-200-600-00-00-00- | ESEA TITLE II A 24/25: NON-INSTRUCTIONAL SUPPLIES         | 17,188  |
| 20-276-200-600-00-00-00- | ESEA TITLE II A 24/25: NON-INSTRUCTIONAL SUPPLIES         | 16,125  |
| 20-276-200-600-00-00-00- | ESEA TITLE II A 24/25: NON-INSTRUCTIONAL SUPPLIES         | 16,125  |
| 20-234-200-100-01-83-61- | ESEA TITLE I 24/25: SUPPORT SALARIES(NJSLA)               | 13,152  |
| 20-231-100-600-87-00-00- | ESEA TITLE I SIA 24/25: INSTRUCTIONAL SUPPLIES            | 8,401   |
| 20-241-200-600-00-00-00- | ESEA 24/25 TITLE III: NON INSTRUCTIONAL SUPPLIES          | 7,624   |
| 20-218-100-106-30-02--   | PRE-K TEACHER ASSISTANT SALARIES                          | 7,100   |
| 20-234-100-600-00-00-74- | ESEA TITLE I 24/25: INSTRUCTIONAL SUPPLIES                | 6,500   |
| 20-276-200-100-00-83-66- | ESEA TITLE II A 24/25: ADMINSTRATIVE SALARIES             | 5,600   |
| 20-246-200-100-00-83-00- | ESEA TITLE III IMMIGRANT 24/25: SUPPORT SALARIES PROGRAMS | 4,340   |
| 20-283-100-320-00-00-02- | ESEA TITLE IV 24/25: OTHER PURCHASED SERVICES             | 4,000   |
| 20-283-200-320-00-00-02- | ESEA TITLE IV 24/25 : PURCHASED PROFESSIONAL SERVICES     | 3,999   |
| 20-234-100-100-26-83-61- | ESEA TITLE I 24/25: INSTRUCTIONAL SALARIES (NJSLA)        | 3,964   |
| 20-283-100-600-00-00-02- | ESEA TITLE IV 24/25: INSTRUCTIONAL SUPPLIES               | 3,704   |
| 20-234-100-100-18-83-61- | ESEA TITLE I 24/25: INSTRUCTIONAL SALARIES (NJSLA)        | 3,604   |



June 17, 2025

**TRANSFER OF FUNDS 2024-2025**

| <b><u>Account Number</u></b> | <b><u>Description</u></b>  | <b><u>Amount</u></b> |
|------------------------------|--|----------------------|
| 20-234-100-100-02-83-61-     | ESEA TITLE I 24/25: INSTRUCTIONAL SALARIES (NJSLA)               | 3,273                |
| 20-234-100-100-22-83-61-     | ESEA TITLE I 24/25: INSTRUCTIONAL SALARIES (NJSLA)               | 3,183                |
| 20-218-200-104-52-02--       | PRE-K OTHER PROFESSIONAL STAFF SALARY                            | 2,600                |
| 20-231-100-100-87-83-00-     | ESEA TITLE I SIA 24/25: INSTRUCTIONAL SALARIES ATSI TUTORING PRG | 2,318                |
| 20-283-200-200-00-00-01-     | ESEA TITLE IV 24/25 : BENEFITS                                   | 1,643                |
| 20-246-200-200-00-00-00-     | ESEA TITLE III IMMIGRANT 24/25: BENEFITS                         | 1,583                |
| 20-276-200-300-00-00-00-     | ESEA TITLE II 24/25: PROFESSIONAL DEVELOPMENT                    | 1,517                |
| 20-276-200-300-00-00-00-     | ESEA TITLE II 24/25: PROFESSIONAL DEVELOPMENT                    | 1,517                |
| 20-276-200-300-00-00-00-     | ESEA TITLE II 24/25: PROFESSIONAL DEVELOPMENT                    | 1,517                |
| 20-218-100-101-22-02--       | PRE-K TEACHER SALARIES   | 1,500                |
| 20-218-200-103-51-02--       | PRE-K PRINCIPALS SALARY  | 1,400                |
| 20-234-200-100-02-83-61-     | ESEA TITLE I 24/25: SUPPORT SALARIES(NJSLA)                      | 1,222                |
| 20-234-200-100-18-83-61-     | ESEA TITLE I 24/25: SUPPORT SALARIES(NJSLA)                      | 1,222                |
| 20-234-200-100-22-83-61-     | ESEA TITLE I 24/25: SUPPORT SALARIES(NJSLA)                      | 1,222                |
| 20-218-200-200-00-00--       | PRE-K - EMPLOYEE BENEFITS  | 1,100                |
| 20-218-200-200-00-00--       | PRE-K - EMPLOYEE BENEFITS  | 1,000                |
| 20-218-100-101-26-78-01-     | PREK - CDA COVERAGE  | 700                  |
| 20-218-200-200-00-00--       | PRE-K - EMPLOYEE BENEFITS  | 700                  |
| 20-218-200-200-00-00--       | PRE-K - EMPLOYEE BENEFITS  | 700                  |
| 20-234-100-100-00-83-61-     | ESEA TITLE I 24/25: INSTRUCTIONAL SALARIES (NJSLA)               | 700                  |
| 20-234-200-100-26-83-61-     | ESEA TITLE I 24/25: SUPPORT SALARIES(NJSLA)                      | 680                  |
| 20-218-100-101-26-78-01-     | PREK - CDA COVERAGE  | 650                  |
| 20-234-100-100-09-83-61-     | ESEA TITLE I 24/25: INSTRUCTIONAL SALARIES (NJSLA)               | 631                  |
| 20-246-200-100-00-83-00-     | ESEA TITLE III IMMIGRANT 24/25: SUPPORT SALARIES PROGRAMS        | 620                  |
| 20-241-100-100-00-83-00-     | ESEA 24/25 TITLE III : TEACHER SALARIES (POE)                    | 620                  |
| 20-218-200-200-00-00--       | PRE-K - EMPLOYEE BENEFITS  | 600                  |
| 20-218-200-200-00-00--       | PRE-K - EMPLOYEE BENEFITS  | 600                  |
| 20-231-200-100-83-83-00-     | ESEA TITLE I SIA 24/25: SUPPORT SALARY ATSI AFTERSCHOOL PRG      | 552                  |
| 20-218-200-200-00-00--       | PRE-K - EMPLOYEE BENEFITS  | 500                  |
| 20-218-200-200-00-00--       | PRE-K - EMPLOYEE BENEFITS  | 500                  |
| 20-218-200-200-00-00--       | PRE-K - EMPLOYEE BENEFITS  | 500                  |
| 20-218-200-200-00-00--       | PRE-K - EMPLOYEE BENEFITS  | 500                  |
| 20-218-200-200-00-00--       | PRE-K - EMPLOYEE BENEFITS  | 400                  |
| 20-234-100-100-04-83-61-     | ESEA TITLE I 24/25: INSTRUCTIONAL SALARIES (NJSLA)               | 330                  |
| 20-234-100-100-30-83-61-     | ESEA TITLE I 24/25: INSTRUCTIONAL SALARIES (NJSLA)               | 330                  |
| 20-234-100-100-07-83-61-     | ESEA TITLE I 24/25: INSTRUCTIONAL SALARIES (NJSLA)               | 300                  |
| 20-218-200-200-00-00--       | PRE-K - EMPLOYEE BENEFITS  | 300                  |
| 20-218-200-200-00-00--       | PRE-K - EMPLOYEE BENEFITS  | 300                  |
| 20-234-200-100-06-83-61-     | ESEA TITLE I 24/25: SUPPORT SALARIES(NJSLA)                      | 300                  |
| 20-234-200-100-13-83-61-     | ESEA TITLE I 24/25: SUPPORT SALARIES(NJSLA)                      | 270                  |
| 20-218-200-200-00-00--       | PRE-K - EMPLOYEE BENEFITS  | 200                  |
| 20-218-200-200-00-00--       | PRE-K - EMPLOYEE BENEFITS  | 200                  |
| 20-218-200-200-00-00--       | PRE-K - EMPLOYEE BENEFITS  | 100                  |
| 20-234-200-100-26-83-61-     | ESEA TITLE I 24/25: SUPPORT SALARIES(NJSLA)                      | 60                   |
| 20-231-200-200-83-00-00-     | ESEA TITLE I SIA 24/25: BENEFITS                                 | 42                   |

**1,813,795****Total Fund 20**

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Award of Contracts Report  
Award of Contracts, etc.

Elizabeth, N.J., June 17, 2025

**BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH BETTER U FAMILY CHIROPRACTIC

As recommended by Veronica Alvero, Principal of Dr. Antonia Pantoja School No. 27, that the Elizabeth Board of Education enter into contract with Better U Family Chiropractic, Linden, NJ, to provide for a one day of Wellness session for the staff, on Wednesday, June 18, 2025, from 10:00 a.m. to 2:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH LICKTY SPLIT LLC dba KING SOFTEE

As recommended by Veronica Alvero, Principal of Dr. Antonia Pantoja School No. 27, that the Elizabeth Board of Education enter into contract with Lickty Split, LLC dba King Softee, Newark, NJ, refreshing treats of ice cream cone or Italian ices, on Field day, on Friday, June 13, 2025, at a cost not to exceed \$2,750.00, to be paid for by the Student Activity Account, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH CONSORTIUM OF JEWISH DAY SCHOOLS, INC.

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Consortium of Jewish Day Schools, Inc., Cedarhurst, NY, to provide two (2) one-hour workshops “Effective Prompting and Classroom AI Integration” and “AI for Lesson and Unit Planning”, at the JEC School (non-public), on Wednesday, June 11, 2025, at a cost not to exceed \$700.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH AMERICAN COLLEGE OF EDUCATION

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with American College of Education, Indianapolis, IN, to host clinical interns in the district beginning on June 1, 2025, through June 30, 2030, At no cost to the Board, in accordance with N.J.S.A.18A:18A-3.

#### CONTRACT WITH WESTERN GOVERNORS' UNIVERSITY

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative that the Elizabeth Board of Education enter into contract with Western Governors University, Salt Lake City, UT, for an affiliation agreement to host clinical interns in the district and collaborate to plan placement opportunities for university students as clinical interns in the Elizabeth Public Schools District, from June 30, 2025 through June 30, 2026, at no cost to Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

#### CONTRACT WITH EDMENTUM

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Public Schools enter into contract with Edmentum Inc., Bloomington, MN, to provide the Apex Learning 12-month Unlimited Enrollment Subscription to their “digital learning solution” comprised of comprehensive courses for 750 students attending grades 9-12, from July 1, 2025 through June 30, 2026, in an amount not to exceed \$100,280.00, in accordance with N.J.S.A.18A:18A-5a(19).

#### CONTRACT WITH SETON HALL UNIVERSITY

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Board of Education enter into contract with Seton Hall University, College of Human Development, Culture, and Media, Department of Educational Studies, South Orange, NJ, to host Clinical Interns from June 30, 2025 through June 30, 2028, there is no cost to the board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

#### CONTRACT WITH PARTY FACTOR ENTERTAINMENT & EVENTS

As recommended by Shawn Black, Principal, George Washington Academy of Science & Engineering School No. 1, that the Elizabeth Board of Education enter into a contract with Party Factor Entertainment & Events, Elizabeth, NJ, to host a Fun Day/Field Day, for grades K-8 at Todd Bowles Field, on June 13, 2025, from 8:30 a.m. to 2:30 p.m., at a total amount not to exceed \$2,359.00. to be paid by the Student Activity Account, , in accordance with N.J.S.A.18A-1 *et seq.*

#### CONTRACT WITH FUN SERVICES ENTERTAINMENT

As recommended by Arlene Campbell, Principal of Chessie Dentley Roberts Academy School No. 30, that the Elizabeth Board of Education enter into contract with Fun Services Entertainment, Totowa, NJ, to present “Fun Day”, on June 12, 2025 (Rain Date: June 13, 2025), from 9:00 a.m. to 3:00 p.m.), at a cost not to exceed \$3,900.00, to be paid by the PTO, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT FOR FALL SPORTS 2025-2026 - ATHLETIC EQUIPMENT & SUPPLIES

As recommended by Bartolomeo Candelino, Director Of Athletics, that the Elizabeth Board of Education enter into contract with the following vendors for Fall Sports 2025-2026: BSN Sports, LLC, Dallas TX, in an amount of \$50,997.00, George L. Heider dba Sportsman's, Johnstown, PA, in the amount of \$72,304.60, MF Athletics Corp, West Warwick, RI, in the amount of \$1,805.00 & Triple Crown, Old Bridge, NJ in the amount of \$347.80, for the purchase of Fall 2025-2026 sports athletic equipment and supplies, the lowest responsible bidders, in a total amount not to exceed \$125,454.40, in accordance with N.J.S.A. 18A:18A-4a.

|  |              |
|--|--------------|
| BSN Sports, LLC, Farmers Branch, TX                            | \$122,129.88 |
| Henry Schein Medical, Melville, NY ( <i>bid not in order</i> ) | \$ 18,756.05 |
| MF- Athletic, LLC, West Warwick, RI                            | \$ 1,889.00  |
| Riddell/All American, North Ridgeville, OH                     | \$ 8,026.48  |
| George Heider dba Sportsman's, Johnstown, PA                   | \$111,901.97 |
| Triple Crown, Inc, Old Bridge, NJ                              | \$ 4,050.30  |

CONTRACT WITH CATAPULT LEARNING, LLC

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into a contract with Catapult Learning, LLC; Camden, NJ, for the 2025 Wrap-Around Summer Program for students in Pre-K through third grade, beginning July 1, 2025 through August 13, 2025; Monday through Friday, from 7:30 a.m. to 4:30 p.m., at Dr. Albert Einstein Academy School No. 29; Frances C. Smith Early Childhood Center School No. 50; Donald Stewart Early Childhood Center School No. 51; Martin Luther King, Jr., Early Childhood Center School No. 52, at no cost to the Board, in accordance of N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH TRINITAS CHILDREN'S - THERAPY SERVICES

As recommended by Tracy Crosby, Director of Early Childhood Education, that the Elizabeth Board of Education enter into contract with Trinitas Children's Therapy Services, Springfield, NJ, to implement the Scribbles to Script Handwriting Program to preschool students, from July 1, 2025 through August 13, 2025, at Frances C. Smith Early Childhood Center School No. 51; Martin Luther King Jr., Early Childhood Center School No. 52; and Albert Einstein Academy School No. 29, No Cost, Grant Funded, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

### CONTRACT WITH TOWNE SCHOOL NURSES

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education current contract with Homecare Towne School Nurses LLC, Howell, NJ, to provide substitute nursing services as well as nurse services for school trips commencing July 1, 2025 thru June 30, 2026 (based on the RFP results of May 7, 2025), in an amount not to exceed \$33,332.00 for the 2025-2026 school year, in accordance with N.J.S.A.18A:18A-4.4a.

*Rationale: Three Agencies are required to provide substitute nurses and nurses for school trips to ensure adequate nursing coverage can be implemented on an as needed basis.*

### CONTRACT WITH HOMECARE THERAPIES LLC/ HORIZON

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education current contract with Homecare Therapies LLC/Horizon, Manalapan, NJ, to provide substitute nursing services as well as nurse services for school trips commencing July 1, 2025 thru June 30, 2026 (based on the RFP results of May 7, 2025), in an amount not to exceed \$33,332.00 for the 2025-2026 school year, in accordance with N.J.S.A.18A:18A-4.4a.

*Rationale: Three Agencies are required to provide substitute nurses and nurses for school trips to ensure adequate nursing coverage can be implemented on an as needed basis.*

### CONTRACT WITH AVID CENTER

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with AVID Center, San Diego, CA, to provide AVID membership and to implement AVID methodologies at the following schools for the 2025-2026 school year: George Washington Academy of Science & Engineering School No. 1, Winfield Scott School No. 2, Nicholas S. LaCorte Peterstown School No. 3; Joseph Battin School No. 4; Mabel G. Holmes School No. 5, Toussaint L'Ouverture-Marquis de Lafayette School No. 6; Jerome Dunn Academy of Mathematics Technology & the Arts School No. 9; Elmora School No. 12; Benjamin Franklin School No. 13; Abraham Lincoln School No. 14, Christopher Columbus School No. 15; Madison-Monroe School No. 16; Robert Morris School No. 18; Woodrow Wilson School No. 19; John Marshall School No. 20, Victor Mravlag School No. 21; Nicholas Murray Butler School No. 23; Sonya Sotomayor School No. 25; Dr. Antonia Pantoja School No. 27; Juan Pablo Duarte-Jose Julian Marti School No. 28; Chessie Dentley Roberts Academy School No. 30; Admiral William F. Halsey, Jr. Health & Public Safety Academy, Thomas A. Edison Career & Technical Academy, John E. Dwyer Technology Academy; Thomas Jefferson Arts Academy; Alexander Hamilton Preparatory Academy; J. Christian Bollwage Finance Academy; & Katherine Johnson, Dorothy Vaughn, Mary Jackson STEM Academy, in the amount not to exceed \$125,908.00, in accordance with N.J.S.A.18A:18A-5(a)5 as provision of educational goods and services.

#### CONTRACT WITH INTERIM HEALTHCARE

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education current contract with Interim Healthcare, South Plainfield, NJ, to provide substitute nursing services as well as nurse services for school trips commencing July 1, 2025 thru June 30, 2026 (based on the RFP results of May 7, 2025), in an amount not to exceed \$33,332.00 for the 2025-2026 school year, in accordance with N.J.S.A.18A:18A-4.4a.

*Rationale: Three Agencies are required to provide substitute nurses and nurses for school trips to ensure adequate nursing coverage can be implemented on an as needed basis.*

#### CONTRACT WITH CHARACTER STRONG LLC

As recommended by Antony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with Character Strong, LLC, Auburn, WA, to provide a Social Emotional Learning Program and a 2-hour virtual professional development training for all High School level schools staff, from July 1, 2025 through June 30, 2026, in an amount not to exceed \$95,939.00, in accordance with N.J.S.A.18A:18A-5a(1).

#### CONTRACT WITH RUTGERS SCIENCE EXPLORER (SCIENCE BUS)

As recommended by Dr. Gina Donahue, Principal of Christopher Columbus School No. 15, that the Elizabeth Board of Education enter into contract with Rutgers Science Explorer Science Bus, Piscataway, NJ, to allow students to do hands on experiments, on Wednesday, June 19, 2025, from 8:30 a.m. to 2:45 p.m., at no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

#### CONTRACT WITH ALLEGHENY EDUCATIONAL SYSTEMS, INC.

As recommended by Samuel Etienne, Director of Equity & Inclusion, that the Elizabeth Board of Education enter into contract with Allegheny Educational Systems Inc., Tarentum, PA for purchase of Ignite Mastering Manufacturing Program, (Powered by Amatrol), which will support third year of the new program of study for Computer Integrated Manufacturing. This Ignite program provides students with the opportunity to learn relevant knowledge and hands on skills essential to Computer Integrated Manufacturing processes. Computer Integrated Manufacturing (CIM) is an in demand and high wage occupation thus ensuring our students are college and career ready upon Graduation. Additionally, students will have the opportunity to earn dual enrollment credits as well as industry valued credentials including Smart Automation Certification Alliance (SACA) for the 2025-2026 school year (under PEPPM Cooperative Pricing System Contract # 533902-012), in a total amount not to exceed \$150,087.20, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH THE WESTWOOD

As recommended by Lauerin Gareis, Principal of William F. Halloran School No. 22, that the Elizabeth Board of Education enter into contract with The Westwood, Garwood, NJ, to host the school's 8<sup>th</sup> grade promotion ceremony celebration dinner, on June 23, 2025, from 3:30 p.m. to 7:00 p.m., at a cost not to exceed \$4,200.00, to be paid by parents, PTO, and the Student Activity Account, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH SAM TELL & SON, INC

As recommended by Harold E. Kennedy, Jr., School Business Administrator/Board Secretary, that the Elizabeth Board of Education enter into contract with Sam Tell & Son, Inc., Farmingdale, NY, for the purchase of Cafeteria Small Kitchen Equipment for the Division of Food & Nutrition Services, for the 2025-2026 school year, the lowest responsible bidder, in an amount not to exceed \$41,061.72, in accordance with N.J.S.A. 18A:18A-4a.

Sam Tell & Son, Inc., Farmingdale, NY

\$41,061.72

CONTRACT WITH METROPOLITAN FOODS DBA DRISCOLL FOODS

As recommended by Harold E. Kennedy, Jr., School Business Administrator/Board Secretary, that the Elizabeth Board of Education enter into contract with Metropolitan Foods dba Driscoll Foods, Wayne, NJ, for the purchase of Weekly Delivery of Frozen, Fresh, Dry Grocery items including Snacks and Cookie Items to various schools and Warehouse in an amount not to exceed \$3,828,877.62, the sole responsible bidder, for the 2025-2026 school year in accordance with N.J.S.A. 18A:18A-4a.

Metropolitan Foods dba Driscoll Foods Wayne, NJ

\$3,828,877.62

As recommended by Harold E. Kennedy, Jr., School Business Administrator/Board Secretary, that the Elizabeth Board of Education enter into contract with Metropolitan Foods dba Driscoll Foods, Wayne, NJ, for the purchase of Processed Commodity Food Items for various schools and warehouses for the Division of Food & Nutrition Services, during the 2025-2026 school year, in an amount not to exceed \$426,080.00, the sole responsible bidder, in accordance with N.J.S.A. 18A:18A-4a.

Metropolitan Foods dba Driscoll Foods, Wayne, NJ

\$426,080.00

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 2025-2026 school year, in an amount not to exceed \$109,200.00, the sole responsible bidder, in accordance with N.J.S.A.18A:18A-4a.

### 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 Service, West New York, NJ to provide services associated with the district printing and mailing services for the 2025-2026 school year, the lowest responsible bidder in an amount not to exceed \$162,670.00, in accordance with N.J.S.A.18A:18A-4a.

*Please Note: Originally approved at the June 27, 2024 Board Meeting. The Contract agreements allow for two additional years (2<sup>nd</sup> year 2025-2026 3<sup>rd</sup> & Final year 2026-2027) at the same pricing, terms and conditions.*

### CONTRACT WITH SPRUCE INDUSTRIES

As recommended by Harold E. Kennedy, Jr., School Business Administrator/Board Secretary, that the Elizabeth Board of Education enter into contract with Spruce Industries, Rahway, NJ, to provide for Chemical Cleaning Supply items including compartment sink and dishwasher dispensers for Division of Food & Nutrition Services, for the 2025-2026 school year (under Purchasing Cooperative of America PCA Co-Op Contract #OD-414-24-ATC-TS) in the amount not to exceed \$282,419.50, in accordance with N.J.S.A. 18A:18A-10.

### CONTRACT WITH JERUSALEM DISTRIBUTION, INC.

As recommended by Harold E. Kennedy, Jr., School Business Administrator/Board Secretary, that the Elizabeth Board of Education enter into contract with Jerusalem Distribution, Inc. dba Metrostar, LLC, Jersey City, NJ, for the purchase of Cafeteria Paper Product Goods for Various Schools and Warehouses for Division of Food & Nutrition Services, lowest responsible bidder, for the 2025-2026 academic school year, in an amount not to exceed \$833,092.15, in accordance with N.J.S.A.18A:18A-4a.

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| Agni Enterprises dba Head to Heels, Miami, Fl (bid not in order no Bid Bond submitted) | \$6,689,791.48 |
| Sam Tell & Son, Inc., Farmingdale, NY  | \$1,251,078.70 |
| Imperial Bag & Paper Company, Jersey City, NJ  | \$1,095,582.44 |
| Mivila Foods, Paterson, NJ   | \$993,927.00   |
| Spruce Industries, Inc., Rahway, NJ  | \$929,139.00   |
| Jerusalem Distribution Inc., dba Metrostar   | \$833,092.15   |
| WB Mason Co, Inc., Secaucus, NJ (bid not in order Price Discrepancies)                 | \$735,661.46   |
| United Sales USA Corp, Brooklyn, NY (didn't bid on all listed Paper Products Items)    | \$391,576.00   |
| Hardy Party, Westampton, NJ (didn't bid on all listed Paper Products Items)            | \$178,850.00   |



### RENEW CONTRACT WITH MALACHY MECHINCAL

As recommended by Harold E. Kennedy, Jr., School Business Administrator/Board Secretary, that the Elizabeth Board of Education renew its current with contract with Malachy Mechanical, Bayonne, NJ, to provide for the servicing and maintenance of Division of Food & Nutrition Service equipment excluding refrigeration for the 2025-2026 school year, at an hourly rate amount of \$125.00, (1,000 Labor Hrs. = \$125,000.00 for labor cost and \$75,000.00 for supplies and materials at 0% discount), total amount not to exceed \$200,000.00, the sole responsible bidder, in accordance with N.J.S.A.18A:18A-4a.

*Please Note: Originally approved at the March 2023 Board Meeting in the amount of \$200,000.00. Contract agreement allows for two additional years (2<sup>nd</sup> year 2024-2025 and 3<sup>rd</sup> & Final year 2025-2026) at the same terms and conditions.*

### CONTRACT WITH TZ ELECTRICAL CONTRACTING

As recommended by Melissa Kulick, Principal of Elmora School No. 12, that the Elizabeth Board of Education enter into contract with TZ Electrical Contracting, Branchville NJ, to have Janos Sagi, Field Forman as a guest speaker and share with students about his career, education and employment history, during Trade School Career Day, on June 11, 2025 at 9:30 a.m., at no cost to the Board, in accordance with N.J.S.A. 18A:18A-1 *et seq.*

### CONTRACT WITH PARTY TIME RENTALS

As recommended by Melissa Kulick, Principal of Elmora School No. 12, that the Elizabeth Board of Education enter into contract with Party Time Rentals, Woodland Park, NJ, to provide two obstacle course and one single lane slide inflatables, for the end of year celebration (Field Day), on June 19, 2025, from 8:30 a.m. to 3:00 p.m., in an amount not to exceed \$1,950.00, to be paid for by the school's PTO, in accordance with N.J.S.A.18A-1 *et seq.*

### CONTRACT WITH NONSTOP PARTY RENTALS

As recommended by Maria Labrador, Principal of Dr. Albert Einstein Academy School No. 29, that the Elizabeth Board of Education enter into a contract with Nonstop Party Rentals, Elizabeth, NJ, to provide facilities, dinner and refreshments for the 8<sup>th</sup> grade Promotion Ceremony, on June 5, 2025, from 6:00 p.m. to 10:00 p.m., At a cost not to exceed \$6,200.00, to be paid for by Parents and the Student Activity Account, in accordance with N.J.S.A.18A:18-1 *et seq.*

CONTRACT WITH GALLOPING HILL CATERING

As recommended by Maria Labrador, Principal of Dr. Albert Einstein Academy School No. 29, that the Elizabeth Board of Education enter into contract with Galloping Hill Catering, Union, NJ, to host the 8<sup>th</sup> grade promotional Dinner/Dance, on Thursday, June 19, 2025, from 5:00 p.m. to 9:00 p.m., to be paid by the parents, transportation will be provided by the parents to and from the restaurant, in accordance with N.J.S.A 18A:18A-1 *et seq.*

CONTRACT WITH RIZZO'S WILDLIFE DISCOVERY, LLC

As recommended by Maria Labrador, Principal of Dr. Albert Einstein Academy School No. 29, that the Elizabeth Board of Education enter into contract with Rizzo's Wildlife Discovery, LLC, Flanders, NJ, to present two 1-hour Wildlife Programs, for the students from grades K-3, on June 19, 2025, from 9:00 a.m. to 11:00 a.m., at cost not to exceed \$1,025.00, to be paid for by Student Activity Account, in accordance with N.J.S.A.18A:18A-1 *et seq.*

RENEW CONTRACT WITH HP, INC.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew its current contract with HP, Inc., Palo Alto, CA to provide for purchase of 12-month subscription of Absolute Resilience/lo-jack software protection system for HP laptop computers throughout the school district, for the 2025-2026 school year. This software protection is being purchased through a State of New Jersey Contract #24-TELE-72087, in the amount not to exceed \$295,510.00, in accordance with N.J.S.A. 18A:18A-10.

RENEW CONTRACT WITH SHI INTERNATIONAL CORPORATION

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew its current contract with SHI International Corporation, Somerset, NJ, for the renewal of the KnowBe4 Phishing/Malware awareness and removal program district wide, which includes software upgrade protection, (under Cooperative Pricing System New Jersey School Board Association # E-8801-NJSBA ACES-CPS), July 1, 2025 through June 30, 2026, in an amount not to exceed \$70,540.10, in accordance with N.J.S.A.18A:18A-10.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew the contract with SHI International Corporation, Somerset, NJ, for the annual renewal of Commvault Backup System for the 2025-2026 school year, (under Contract Name: NJSBA - K-12 Classroom Products and Services. Cooperative Pricing System Contract E-8801-NJSBA ACES-CPS), in an amount not to exceed \$140,060.34, in accordance with N.J.S.A.18A:18A-10.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education enter into contract with SHI International Corporation, Somerset, NJ, for the renewal of the TeamViewer for remote management of all desktops and laptops, district wide, which includes software upgrade protection, (under Cooperative Pricing System New Jersey School Board Association # E-8801-NJSBA ACES-CPS), July 1, 2025, through June 30, 2026, in an amount not to exceed \$33,918.13, in accordance with N.J.S.A.18A:18A-10.

RENEW ACTIVE INTERNET TECHNOLOGIES, LLC FINALSITE

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew its current contract with Active Internet Technologies, LLC/Finalsite, Philadelphia, PA, for the renewal of the FINALSITE website (epsnj.org), Mobile Communications App, and Premium Support contract (TIPS Co-Op Contract #220701), for the school year July 1, 2025 thru June 30, 2026, in the amount not to exceed \$102,704.00, in accordance with N.J.S.A. 18A:18A-10.

RENEW CONTRACT WITH GAGGLE.NET, INC.

As recommended by Alberto Marsal, Chief Information Officer (CIO) Technology, that the Elizabeth Board of Education renew its current contract with Gaggles.net, Inc., Bloomington, IL, to provide for the annual renewal of an online safety program designed to capture traffic on the School District's Microsoft Office 365 and email system, scanning for keywords and phrases/expressions as they relate to bullying, suicide, and fights in schools, and provide afterhours wellness check for the 2025-2026 school year, for an annual one year commencing July 1, 2025 through June 30, 2026 (under the OMNIA Partners Co-Op Contract # 01-127), in the amount not to exceed \$232,346.25, in accordance with N.J.S.A.18A:18A-10 & N.J.S.A 18A:18A-5(a) 19 as services for the support or maintenance of proprietary computer software.

RENEW CONTRACT WITH NCS PEARSON, INC.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew its contract with NCS Pearson, Inc., Philadelphia, PA, to provide for the annual renewal of SchoolNet instructional management license testing software to allow for assessment testing for all subjects for both students and teachers district-wide, during the 2025-2026 school year, from July 1, 2025 through June 30, 2026, in an amount not to exceed \$173,358.00, in accordance with N.J.S.A.18A:18A-5a(19) proprietary computer hardware and software.

RENEW CONTRACT WITH CDW-G, INC.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew its current contract with CDW-G, Inc., Shelton, CT for Classlink annual site licenses to provide single sign-on for students to access their curriculum portal, anywhere with just one username and password. The service contract is from July 1, 2025, through June 30, 2026 (under the ESCNJ Co-Op Contract # ESCNJ/AEPA -22G) in an amount not to exceed \$94,591.90, in accordance with N.J.S.A.18A:18A-10.

RENEW CONTRACT CDW-G INC  
GoGuardian

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew its current contract with CDW-G Inc., Shelton, CT, for the renewal of the GoGuardian Classroom for teachers and administrators district wide, which includes software upgrade protection (under ESCNJ Cooperative Pricing System Contract Bid # ESCNJ/AEPA-22G), July 1, 2025, through June 30, 2026, in an amount not to exceed \$174,999.00, in accordance with N.J.S.A.18A:18A-10.

RENEW CONTRACT WITH EDU-MET INTERACTIVE SYSTEMS

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew its current contract with Edu-Met Interactive Systems, Neptune, NJ, for the Human Resources and Financial ERP system during the 2025-2026 school year, in the amount not to exceed \$171,220.00, in accordance with N.J.S.A.18A:18A-5a(19) proprietary computer hardware and software.

RENEW CONTRACT WITH VANGUARD TECHNOLOGIES ADVISORS, INC.

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew its current contract with Vanguard Technology Advisors, Boonton, NJ, for the purchase of services to provide technology support for critical IT infrastructure and cybersecurity defenses to include ransomware preparedness and resolution support, for an annual support term, from July 1, 2025 thru June 30, 2026 (under OMNIA Partners Co-Op Contract# R200803) in an amount not to exceed \$289,000.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH RAPTOR TECHNOLOGIES, LLC

As recommended by Alberto Marsal, Chief Information Officer (Technology), that the Elizabeth Board of Education renew the contract with Raptor Technologies, LLC Houston, TX for the installation and implementation of the Drill Manager and the VisitorSafe district wide, which includes software upgrade protection, (under TIPS Cooperative Pricing System Contract Tips # 230105), July 1, 2025, through June 30, 2026 in an amount not to exceed \$71,126.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH LEXIA LEARNING SYSTEMS, INC.

As recommended by Dr. Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter into contract with Lexia Learning Systems, Inc., Concord, MA, to provide a one-day professional Learning Training between September 8, 2025 through September 25, 2025, to build educator capacity and instructional effectiveness in the implementation of Lexia® Core® Reading, at a cost not to exceed \$4,250.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH MANHATTAN WELDING COMPANY, INC.,

As recommended by Luis Milanés, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with Manhattan Welding Company Inc., Hillside, NJ, to restore the boilers at George Washington Academy of Science & Engineering School No. 1 (under Hunterdon County Educational Services Commission #HCESC-SER-24-15), in the amount not to exceed \$41,950.00, in accordance with N.J.S.A.18A:18A-10.

As recommended by Luis Milanés, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with Manhattan Welding Company Inc., Hillside, NJ, to restore the boilers at John E. Dwyer Technology Academy (under Hunterdon County Educational Services Commission #HCESC-SER-24-15), in the amount not to exceed \$212,000.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH RUBBERCYCLE, LLC

As recommended by Luis Milanés, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with Rubbercycle, LLC Lakewood, NJ, for the installation of 3600 square feet of Rubberbond Surfacing for the playground at Mabel G. Holmes School No. 5 for the 2024-2025 school year, (under the State of New Jersey Contract 16-FLEET-00131) in an amount not to exceed \$100,890.00, in accordance with N.J.S.A. 18A:18A-10.

CONTRACT WITH ON-SITE FLEET SERVICE, INC.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with On-Site Fleet Service, Inc., East Brunswick, NJ, for the servicing and maintenance of large oversized trucks and other district vehicles, for the 2025-2026 school year, the lowest responsible bidder, in an amount not to exceed \$135,750.00, in accordance with N.J.S.A.18A:18A-4a.

|   |              |
|---|--------------|
| Service Tire Truck Center Inc, Bethlehem, PA                                    | \$154,500.00 |
| On-Site Fleet Service, Inc., East Brunswick, NJ                                 | \$135,750.00 |
| Abreu Truck Services, Inc., Newark, NJ (bid not in order no Bid Bond submitted) | \$128,250.00 |

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with On-Site Fleet Service, Inc., East Brunswick, NJ, for the servicing and maintenance of small to midsize trucks and other District vehicles, for the 2025-2026 school year, the lowest responsible bidder, in an amount not to exceed \$62,250.00, in accordance with N.J.S.A.18A:18A-4a.

|   |             |
|---|-------------|
| All American Ford, Old Bridge, NJ               | \$77,550.00 |
| Service Tire Truck Center Inc, Bethlehem, PA    | \$70,500.00 |
| On-Site Fleet Service, Inc., East Brunswick, NJ | \$62,250.00 |

CONTRACT WITH SPRUCE INDUSTRIES, INC.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with Spruce Industries, Inc., Rahway, NJ for the purchase and delivery of custodial supplies as needed throughout the School District for the 2025-2026 school year, in the amount of \$36.00/per student (under the Purchasing Cooperative of America Contract # PCA #OD-414-24-ATC-TS), in the amount not to exceed \$1,107,134.72, in accordance with N.J.S.A.18A:18A-10.

AMEND CONTRACT WITH E I ASSOCIATES, INC.

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education amend its current professional services contract with E I Associates, Inc., Cedar Knolls, NJ, to allow for an extension of time and services due to contractors delay for the redesign and replacement of boilers at Woodrow Wilson School No 19, in an amount not to exceed \$10,890.00, (\$9,900.00 plus \$990.00 reimbursable) in accordance with N.J.S.A.18A:18A-5a (1).

*Please Note: Originally approved at the March 24, 2022, Board Meeting in the amount not to exceed \$53,900.00. First amendment approved at the October 2023 Board Meeting.*

CONTRACT WITH CHALLENGER FENCE INC.

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Challenger Fence Inc., Paterson, NJ, to extend the height of the perimeter netting in the baseball field at Juan Pablo Durate–Julian Marti School No. 28 (Morris County Cooperative Pricing Council System Contract # 53), in a total amount not to exceed \$72,490.00, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH NORTHEASTERN INTERIOR SERVICES, LLC

As recommended by Luis Milanes, Director of Plant Property & Equipment, that the Elizabeth Board of Education enter into contract with Northeastern Interior Services, LLC, Little Falls, NJ, to provide for Flood Mitigation Design at Dr. Antonia Pantoja School 27 (Based on Bid Opening of Wednesday May 28, 2025) for the 2025-2026 school year, in an amount not to exceed \$1,357,000.00, in accordance with N.J.S.A.18A:18A-4a.

|  |                |
|--|----------------|
| William Kohl Construction, Lincroft, NJ              | \$1,899,970.00 |
| Northeastern Interior Services, LLC Little Falls, NJ | \$1,357,000.00 |

CONTRACT WITH WHITMAN

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with Whitman, Somerset, NJ, to provide for lead in drinking water sampling for the following district schools: Toussaint Louverture-Marquis de Lafayette School No. 6, Dr. Orlando Edreira Academy School No. 26 @ 31 and Thomas A. Edison Career & Technical Academy, in an amount not to exceed \$4,620.00, (\$4,200.00 plus reimbursable of \$420.00), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH CQI WATER TREATMENT, LLC

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with CQI Water Treatment LLC., Matawan, NJ, to provide for boiler and water cooling treatment to various schools within the district during the 2025-2026 school year, in an amount not to exceed \$38,400.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH BREAKDOWN PRODUCTS

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Breakdown Products, Bradley Beach, NJ, for the maintenance of the grease traps at various School locations throughout the District (commencing November 30, 2024 thru October 31, 2025), in an amount not to exceed \$25,200.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH STANK ENVIRONMENTAL, LLC

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract with Stank Environmental, LLC dba Safe Schools Integrated Pest Management, Fair Haven, NJ, to provide for an additional year of pest control services & IPM Law Compliance services throughout the District for the 2025-2026 academic school year, in an amount not to exceed \$42,600.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH SPRUCE INDUSTRIES, INC.

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with Spruce Industries, Inc., Rahway, NJ for the purchase and delivery of mops and mop buckets to be delivered throughout the School District for the 2025-2026 school year, (under the ESCNJ Contract #21/22-18), in the amount not to exceed \$133,105.00, in accordance with N.J.S.A.18A:18A-10.

RENEW CONTRACT WITH OPEN SYSTEMS INTEGRATORS

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education renew its contract with Open System Integrators, Manalapan, NJ, to provide for an additional year for the security system, inspection of all devices, preventative maintenance services, imbedded repair service, central station remote monitoring and licensing renewal for proprietary software on Lenel "On Guard" security system for district wide maintenance programs for the 2025-2026 school (under The Educational Services Commission of New Jersey Co-Op #23/24-32), in an amount not to exceed \$223,913.95, in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH DMR ARCHITECTS

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with DMR Architects, Hasbrook Heights , NJ, for the architectural/engineering services related to the gymnasium renovations at J. Christian Bollwage Finance Academy, in a total amount not to exceed \$42,900.00, (\$39,000.00 plus \$3,900.00 in reimbursable), in accordance with N.J.S.A.18A:18A-5a (1).



CONTRACT WITH MRC, INC., dba MARTURANO RECREATION COMPANY, INC

As recommended by Luis Milanes, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into a contract with MRC, Inc., dba Marturano Recreation Company, Inc., Sea Girt, NJ, for additional work required for the restoration/remodeling of the playground at Mabel G. Holmes School No. 5 for the 2025-2026 school year, (under the Educational Service Commission of New Jersey ESCNJ 24/25-01) in an amount not to exceed \$17,700.00, in accordance with N.J.S.A. 18A:18A-10.

*Please Note: Originally approved at the August 22, 2024 Board meeting in the amount not to exceed \$241,978.23.*

CONTRACT WITH CHALLENGER FENCE INC.,

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Challenger Fence Inc., Paterson, NJ, to purchase and install 82 new gates with panic device hardware at 20 playgrounds at the following district schools: Nine (9) Gates at George Washington Academy of Science & Engineering School No. 1, in the amount of \$34,820.00, Four (4) Gates at Nicholas S. La Corte-Peterstown School No. 3, in the amount of \$17,560.00, Two (2) Gates at Joseph Battin School No. 4, in the amount of \$8,740.00, Eight (8) Gates at Mable G. Holmes School No. 5, in the amount of \$34,000.00, Seven (7) Gates at Toussaint Louverture-Marquis de Lafayette School No. 6, in the amount of \$30,050.00, Three (3) Gates at Terence C. Reilly School No. 7, in the amount of \$12,750.00, Two (2) Gates at iPrep Academy School No. 8, in the amount of \$8,760.00, One (1) Gates at Elmora School No. 12, in the amount of \$4,250.00, Seven (7) Gates at Benjamin Franklin School No. 13, in the amount of \$30,470.00, Three (3) Gates at Abraham Lincoln School No. 14, in the amount of \$12,850.00, Seven (7) Gates at Christopher Columbus School No. 15, in the amount of \$29,800.00, Six (6) Gates at Madison-Monroe School No. 16, in the amount of \$25,700.00, Five (5) Gates at Robert Morris School No. 18, in the amount of \$21,500.00, Two (2) Gates at Woodrow Wilson School No. 19, in the amount of \$8,500.00, Four (4) Gates at John Marshall School No. 20, in the amount of \$17,410.00, Four (4) Gates at Nicholas Murray Butler School No. 23, in the amount of \$17,390.00, One (1) Gate at Sonia Sotomayor School No. 25, in the amount of \$4,380.00, Three (3) Dr. Orlando Edreira Academy School No. 26 @ 31, in the amount of \$12,900.00, Two (2) Dr. Albert Einstein Academy School No. 29, in the amount of \$9,600.00, Two (2) Mitchell Building School No. 94, in the amount of \$8,760.00, (under Morris County Cooperative Pricing Council System Contract # 53), in total amount not to exceed \$350,190.00, (funded through the COPS Grant – Total Grant : \$352,000.00) in accordance with N.J.S.A.18A:18A-10.

CONTRACT WITH HONEYWELL INC.

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Honeywell, Inc., Morris Plains, NJ, to provide for equipment and services contract for the following items: preferred temperature control services, preferred automation maintenance services, preferred mechanical maintenance services, flex mechanical maintenance services and other potential related items that may arise at the various district school facilities, from July 1, 2025 thru June 30, 2026 for the school year of 2025-2026, (Federal Supply Schedules of General Services Administration GSA Schedule 84 Contract #47QSWA18D0057) in an amount not to exceed \$3,466,553.00, in accordance with N.J.S.A. 18A:18A-10(b).

CONTRACT WITH WHITMAN

As recommended by Luis Milanes, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a professional services contract with Whitman, Somerset, NJ, to provide for environmental services for additional NJ Department of Transportation Permitting and Additional Well installation activities related to the remedial action at Donald Stewart Early Childhood Center School No. 50, in an amount not to exceed \$34,760.00, (\$31,600.00 plus reimbursable of \$3,160.00) in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH CLOUDLABS, LLC

As recommended by Dr. Sandra Nunes, Director of Bilingual and ESL Education, that the Elizabeth Board of Education enter into contract with CloudLabs, LLC., Boca Raton, FL to provide licenses for Multilingual Learners in grades 9-12 Science and math Bilingual Spanish courses for the summer programs. These annual licenses will deepen content knowledge in math and science for Multilingual learners, at a cost not to exceed \$47,150.00, in accordance with N.J.S.A. 18A:18A-5(a) 19 as services for the support or maintenance of proprietary software.

CONTRACT WITH INTEGRATED TRANSLATION SERVICES, LLC

As recommended by Dr. Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Integrated Translation Services, LLC, Parsippany, NJ, to provide translation services to enhance the District's ability to communicate and support all languages spoken in the Elizabeth Public Schools District among the growing number of English language learners and various languages spoken by our ELLs and their family members, during the 2025-2026 school year, in a total amount not to exceed \$7,000.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH STANDARDS SOLUTIONS HOLDING, LLC dba INSPIRED  
INSTRUCTION, LLC

As recommended by Dr. Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Standards Solutions Holding, LLC dba Inspired Instruction, LLC, Annandale, NJ, to provide professional development to K-8 ABL Teachers, K-8 Teachers, K-8 Bilingual self-contained Teachers and K-8 Bilingual in class support on improving student communication in small groups. These 24 half day training sessions will be offered in September 2025, during our PD sessions, in an amount not to exceed \$34,080.00, in accordance with N.J.S.A.18A:18A-3.

As recommended by Dr. Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Standards Solution Holding, LLC d/b/a Inspired Instruction, LLC, Annandale, NJ, to provide 6 half day professional development training sessions to HS ESL, Bilingual and World Language teacher, who instruct Multilingual Learners, on Improving Student Communication in Small Groups, Embedding Vocabulary Instruction into All Content Areas, on September 2025, during Professional Development Sessions, in an amount not to exceed \$9,020.00, in accordance with N.J.S.A. 18A:18A-3.

CONTRACT WITH RENAISSANCE LEARNING, INC.

As recommended by Dr. Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Renaissance Learning, Inc., Wisconsin Rapids, WI, to provide Nearpod licenses to Multilingual learners in grades 9-12, that will create equitable learning experiences and engage every student through active classrooms that remove language barriers. These annual licenses will support Multilingual Learners during their English learning acquisition, from September 1, 2025, through August 31, 2026, in an amount not to exceed \$25,146.00, in accordance with N.J.S.A.18A:18A-5a(19), for the support or maintenance of proprietary computer hardware or software.

CONTRACT WITH GOING FULL STEAM dba CHALLENGE ISLAND

As recommended by Dr. Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Going Full STEAM dba Challenge Island, Mount Laurel, NJ, to provide Math and Science Standard aligned Onsite Field Trips for Multilingual Learners in grades K-11, that are enrolled in the K-3 SPELL and Grades 4-11 STEAM Summer Enrichment Program, to further support English Language Development through project-based experiences, from July 7, 2025 through July 30, 2025, at a cost not to exceed \$40,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH CLOUDLABS, LLC

As recommended by Dr. Sandra Nunes, Director of Bilingual and ESL Education, that the Elizabeth Board of Education enter into a contract with CloudLabs, LLC., Boca Raton, FL to provide licenses for Multilingual Learners participating in the Title III-Immigrant summer programs in grades K-11. These Licenses will be available from June 2025 to September 2025, at a cost not to exceed \$28,800.00, in accordance with the provisions of N.J.S.A.18A:18A-5(a) 19 as services for the support or maintenance of proprietary software.

CONTRACT WITH IMAGINE LEARNING, LLC

As recommended by Dr. Sandra Nunes, Director of Bilingual and ESL Education, that the Elizabeth Board of Education enter into contract with Imagine Learning, LLC, Tempe, AZ, to provide licenses for on-demand Small Group Targeted Instruction services delivered by certified educators, referred to as Intervention Specialist. The SGTI licenses will give Multilingual Learners to target Geometry skills and the development of English Language proficiency skills in small group instruction, during the summer programs within the 2025-206 school year, at a cost not to exceed \$170,100.00, in accordance with N.J.S.A.18A:18A-5(a)19 proprietary computer hardware & software services.

CONTRACT WITH LEXIA LEARNING SYSTEMS, INC.

As recommended by Dr. Sandra Nunes, Director of Bilingual/ESL Education, that the Elizabeth Board of Education enter into contract with Lexia Learning Systems, Inc., Concord, MA, to provide English student licenses for Multilingual learners, to be used to support the development of English Language proficiency during summer programs for immigrant MLs in the 2025-2026 school year, at a cost not to exceed \$64,300.00, in accordance with of N.J.S.A.18A:18A-3.

CONTRACT WITH STARLIGHT HOMECARE AGENCY, INC., dba STAR PEDIATRIC  
HOME CARE AGENCY

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into a contract with Starlight Homecare Agency, Inc., dba Star Pediatric Home Care Agency, Saddle Brook, NJ to provide individual nursing services for Y.L., a special education student that is attending Toussaint Louverture-Marquis de Lafayette School No. 6, at the rate of \$65.00 LPN/RN per hour (8 hours), effective March 28, 2025, in a total amount not to exceed \$19,760.00, in accordance with N.J.S.A.18A:18A-5a(1).

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with Starlight Homecare Agency, Inc., dba Star Pediatric Home Care Agency, Saddle Brook, NJ, to provide individual nursing services for D.M.V.M., a special education student that is attending Juan Pablo Duarte-Jose Julian Marti School No. 28, at the transportation rate of \$85.00 LPN/RN per hour (5 hours), in the amount not to exceed \$9,775.00, effective May 20, 2025 through June 30, 2025, accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH FRONTLINE TECHNOLOGIES GROUP, LLC

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with Frontline Technologies Group, LLC d/b/a Frontline Education formerly Centris Group, LLC, Malvern, PA, to provide for managed services agreement IEP/RTI/504 Program Managed, (Special Education software program) used for the school district, during the 2025-2026 school year, effective July 1, 2025 through June 30, 2026, in an amount not to exceed \$115,198.64, in accordance with N.J.S.A.18A:18A-5a(19) support & maintenance of propriety software.

CONTRACT WITH PROGRESSIVE THERAPY OF NJ

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with Progressive Therapy of NJ, Oak Ridge, NJ, to provide consultation to classrooms for each referred student to decrease maladaptive behavior and increase academic, functional, and social behaviors in the school settings, at the rate of \$125.00 per hour (BCBA/FBA as needed), effective: July 1, 2025 through June 30, 2026, in a total amount not to exceed \$378,100.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH MARILYN A. KUBICHEK, MD, LLC

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with Marilyn A. Kubichek, MD, LLC, Chatham, NJ, to provide student neurological evaluation assessment for each referred student for the 2025-2026 school year, effective: July 1, 2025 through June 30, 2026, at the rate of \$725.00 per evaluation, in a total amount not to exceed \$8,700.00, in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH KEAN UNIVERSITY CENTER FOR COMMUNICATION DISORDERS,  
AUDIOLOGY CLINIC

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with Kean University Center for Communication Disorders, Audiology Clinic, Union, NJ, for Communication Disorders, Audiology Clinic, to provide central auditory processing testing and audiological evaluations, at the cost of \$200.00 for central auditory processing testing and \$100.00 for audiological evaluation for each referred student, effective: September 1, 2025 through June 30, 2026, a total amount not to exceed \$3,000.00, in accordance with N.J.S.A. 18A:18A-5b.

CONTRACT WITH BOOM LEARNING

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with Boom Learning, Kirkland, MA, to provide professional development for the special education department for the 2025-2026 school year, three (3) hours of professional development, effective: September 3, 2025, at no cost to the Board, in accordance with N.J.S.A.18A:18A-1 *et seq.*

CONTRACT WITH CENTER FOR CHILDREN'S BEHAVIORAL HEALTH, INC.

As recommended by, Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with Center for Children's Behavioral Health, Inc. (CCBH), Fairfield , NJ, to provide Elizabeth students home instruction services for the 2024-2025 school year at the rate of \$99.00 per hour, effective: May 12, 2025 thru June 30, 2025, in an amount not to exceed \$3,000.00, in accordance with N.J.S.A.18A:18A-5b.

CONTRACT WITH INTEGRATED TRANSLATION SERVICES, LLC.

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with Integrated Translation Services, LLC., Parsippany, NJ, to provide on-site and over the phone interpreting services as needed, for the 2025-2026 school year, effective July 1, 2025 through June 30, 2026, at a cost not to exceed \$10,000.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH HELENE MILLER, MD FAMILY PSYCHIATRY & THERAPY

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with Helene Miller, MD Family Psychiatry & Therapy, Fair Lawn, NJ, to provide student psychiatric evaluation assessment for each referred student for the 2025-2026 school year, at the rate of \$895.00 per evaluation, in the amount not to exceed \$10,740.00, effective July 1, 2025 through June 30, 2026, accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH EI US, LLC dba LEARN WELL

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with EI US, LLC dba Learn Well, Plymouth, MA, to provide Elizabeth students outside of Union County, educational tutoring services in a hospital or behavioral health center setting for the 2025-2026 school year, at the rate of \$66.45 per hour, Effective July 1, 2025, through June 30, 2026, in a total amount not to exceed \$8,000.00, in accordance with N.J.S.A. 18A:18A-5b.

CONTRACT WITH HOMECARE THERAPIES, INC LLC dba HORIZON HEALTHCARE STAFFING

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with Homecare Therapies Inc., LLC dba Horizon Healthcare Staffing, Manalapan, NJ, to provide for individual nursing services for special education students based on the Request for Proposal - RFP submitted on May 7, 2025, in an amount not to exceed \$3,000,000.00 for the 2025-2026 school year, in accordance with N.J.S.A.18A:18A-4.4a.

CONTRACT WITH THE STEPPING STONES GROUP, LLC

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with The Stepping Stones Group, LLC Boston, MA, to provide for Speech Therapy Services, for special education students, during the 2025-2026 school year, based on the Request for Proposal (RFP) submitted on May 7, 2025, in the amount not to exceed \$2,131,920.00 in accordance with N.J.S.A.18A:18A-4.4a.

CONTRACT WITH CHILDREN'S SPECIALIZED HOSPITAL

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with Children's Specialized Hospital, Mountainside, NJ, to provide for Occupational and Physical Therapy Services, for special education students, based on the Request for Proposals (RFP) submitted on May 7, 2025, for the 2025-2026 school year, in the total amount not to exceed \$1,997,613.20, in accordance with N.J.S.A.18A:18A-4.4a.

CONTRACT WITH WHITE GLOVE COMMUNITY CARE, INC.,

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education contract with White Glove Community Care, Inc., Brick, NJ, to provide nursing services at the rate of \$68.00 RN, \$58.00 LPN, and \$80.00/\$85.00 for Transportation per hour, for the following students: I.S., a special education student that is attending ECLC of NJ, Chatham, NJ, (8 hours), Effective: July 1, 2025, and for I.V.V., a special education student that is attending Crossroads School, Westfield, NJ (5 hours), Effective: June 30, 2025, in a total amount not to exceed \$197,625.00, in accordance with N.J.S.A. 18A:18A-5a(1).

CONTRACT WITH THE MEDICAL ACCESS GROUP dba A CARING CONNECTION

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with The Medical Access Group A Caring Connection, Westfield, NJ, to provide individual nursing services during the 2025-2026 school year, for the following special education students: I.L., attending Lakeview School, Edison NJ, (8 hrs.) at the cost of \$129,360.00, effective July 7, 2025, and J.S-E., attending First Children, LLC, Fanwood NJ, (8 hrs.) at the costs of \$134,904.00; Effective July 7, 2025, at the rate of \$67.00/LPN or \$77.00/RN per hour, as a professional service, in a total amount not to exceed \$264,264.00 (ESY Included), in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH EPIC HEALTH SERVICES, INC. dba AVEANNA HEALTHCARE

As recommended by Dr. Michel Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with Epic Health Services, Inc., dba Aveanna Healthcare, Dallas, TX, to provide individual nursing services during the 2025-2026 school year, for C.S., a special education student that is attending Toussaint Louverture-Marquis de Lafayette School No. 6, Effective: July 1, 2025, at the rate of \$70.00/LPN or \$75.00/RN per hour, in a total amount not to exceed \$120,000.00, in accordance with N.J.S.A. 18A:18A-5a(1)

CONTRACT WITH THE ESS CLINICAL

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education enter into contract with ESS Clinical, Knoxville, TN, to provide for Speech Therapy Services, for special education students, during the 2025-2026 school year, based on the Request for Proposal (RFP) submitted on May 7, 2025, in the amount not to exceed \$957,600.00, in accordance with N.J.S.A.18A:18A-4.4a.

CONTRACT WITH GALLOPING HILL CATERERS

As recommended by Jenny Reguinho, Principal of Terence C. Reilly School No. 7, that the Elizabeth Board of Education enter into contract with Galloping Hill Caterers, Union, NJ, to provide facilities, dinner and refreshments for the 8<sup>th</sup> grade Promotion Ceremony, on June 5, 2025, from 6:00 p.m. to 10:00 p.m., At a cost not to exceed \$6,200.00, to be paid for by Parents and the Student Activity Account, in accordance with N.J.S.A.18A:18-1 *et seq.*

CONTRACT WITH HOOVER TRUCK CENTERS, INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education enter into a contract with Hoover Truck Centers, Inc., Flanders, NJ for the purchase of 5 new gasoline school buses for the School District. These will replace 5 older diesel engine school buses currently in our fleet (under the Educational Service Commission of New Jersey Co-Op ESCNJ BID # 23/24-21) for the 2025-2026 school year, in an amount not to exceed \$879,284.40, (\$175,856.88 per school bus), in accordance with N.J.S.A.18A:18A-10.



CONTRACT WITH SHAWN DORSEY

As recommended by Shante Rorie, Principal of Winfield Scott School No. 2, that the Elizabeth Board of Education enter into contract with Shawn Dorsey, Sayreville, NJ, to DJ the 8<sup>th</sup> grade Dance at Tumi Restaurant, on June 12, 2025, from 4:30 p.m. to 8:30 p.m., At no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH YANIKEKE ENTERTAINMENT, LLC

As recommended by Colomb Thomas-Petit, Principal of Mabel G. Holmes School No. 5, that the Elizabeth Board of Education enter into contract with Yanikeke Entertainment, LLC, Bloomfield, NJ, for Live Band & DJ for the 8<sup>th</sup> Grade Graduation Dance at Costa's Ristorante & Catering. To be held on June 11, 2025, from 4:00 p.m. to 8:30 p.m., at a cost not to exceed \$300.00, to be paid for by the Student Activity Account, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH LR BASKETBALL ACADEMY

As recommended by Colomb Thomas-Petit, Principal of Mable G. Holmes School No. 5, that the Elizabeth Board of Education enter into contract with LR Basketball Academy, Teaneck, NJ, for a presentation to provide students an opportunity to experience and educational interactive anti-bullying program, on May 2, 2025, at no cost not to exceed \$800.00 paid by student activity account, in accordance with the N.J.S.A. 18A:18A-1 *et seq.*

CONTRACT WITH LOUIS WHITE JAB'S ICES

As recommended by Christopher Van Vliet, Principal of Admiral William F. Halsey, Jr. Health & Public Safety Academy, that the Elizabeth Board of Education enter into contract with Louis White Jab's Ices, Elizabeth, NJ, for Senior Field Day, on June 5, 2025. At a cost not to exceed \$900.00, to be paid for by the Senior Class Account, in accordance with N.J.S.A.18A:18-1 *et seq.*

CONTRACT WITH BAMBOLEO

As recommended by Cristina Viegas, Principal of Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, that the Elizabeth Board of Education enter into contract with Bamboleo, Elizabeth, NJ, to provide a venue space for the 8<sup>th</sup> Grade Dance for Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9 and George Washington Academy of Science & Engineering School No. 1, on June 9, 2025, from 5:00 p.m. to 9:00 p.m., at no cost to the Board, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH MARIO'S FAMOUS PIZZA

As recommended by Cristina Viegas, Principal of Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9, that the Elizabeth Board of Education enter into contract with Mario's Famous Pizza, Elizabeth, NJ, to provide food for the 8<sup>th</sup> Grade Dance for the students of Jerome Dunn Academy of Mathematics, Technology and the Arts School No. 9 and George Washington Academy of Science & Engineering School No. 1, on June 9, 2025, from 5:00 p.m. to 9:00 p.m., in an amount not to exceed \$2,010.00, to be paid for by Jerome Dunn Academy's PTO, in accordance with N.J.S.A.18A-1 *et seq.*

CONTRACT WITH EXTRAVAGANZA ENTERTAINMENT, LLC

As recommended by Dr. Mona Wanis, Principal of Thomas Jefferson Arts Academy, that the Elizabeth Board of Education enter into contract with Extravaganza Entertainment, LLC, Howell, NJ, to provide inflatable obstacle courses for Spirit Day, on June 18, 2025, from 8:00 a.m. to 2:30 p.m., in an amount not to exceed \$1,850.00, to be paid for by the Student Activity Account, in accordance with N.J.S.A.18A:18-A-1 *et seq.*

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YSupplemental Award of Contracts Report  
Award of Contracts, etc.

Elizabeth, N.J., June 17, 2025

**BOARD OF EDUCATION**

The Superintendent of Schools recommends approval of the following:

**CONTRACT WITH KNIGHTS FOR A CAUSE, INC.**

As recommended by Dr. Kathy Badalis, Director of Staff Development & Innovative Programs, that the Elizabeth Public Schools enter into contract with Knights for a Cause, Inc. for a Sugarcane Productions to present “The Underground Experience: A Walk through Black History” immersive live museum to the students at Mabel G. Holmes School No. 5, on June 13, 2025, in an amount not to exceed \$2,500.00, in accordance with N.J.S.A.18A:18A-3.

**CONTRACT WITH AVID CENTER**

As recommended by Anthony DiDonato, Director of Student Services, that the Elizabeth Board of Education enter into contract with Avid Center, San Diego, CA, to provide for 2 day virtual professional development training entitled “AVID Summer Ignite Virtual Training”, in various Communities of Practice Content Areas, on June 25–26, 2025, July 15-16, 2025 and August 5–6, 2025, for 7 staff members, in an amount not to exceed \$5,950.00, in accordance with the provisions of N.J.S.A.18A:18A-3

**CONTRACT FOR JANITORIAL SUPPLIES**

As recommended by Luis Milanese, Director of Plant, Property & Equipment, that the Elizabeth Board of Education enter into contract for Janitorial Supplies for the 2025-2026 school year, to Clean All Tech, Linden, NJ, in an amount of \$26,380.90; Spruce Industries, Rahway, NJ, in an amount of \$157,341.22; CooperFriedman Electric Supply Co., Inc., Cranbury, NJ in an amount of \$20,526.06; A& M Industrial Rahway, NJ in the amount of \$29,787.54, and Unipak, Inc, West Long Branch, NJ, in an amount of \$2,580.00, InterBoro Packing Corp., Montgomery, NY, in the amount of \$219.00, Imperial Bag & Paper Co. LLC Jersey City, NJ, in the amount of \$50,658.96, & ACJ&R Supply Co, LLC, Ewing, NJ, in the amount of \$15,804.40, lowest responsible bidders, in a total amount not to exceed \$303,298.08, in accordance with the provisions of N.J.S.A.18A:18A-4a.

**Janitorial Supplies**

|  |              |
|--|--------------|
| Clean All Tech Corp., Linden, NJ                       | \$335,212.20 |
| Unipak of NJ Corp., Brooklyn, NY                       | \$ 20,889.00 |
| Imperial Bag & Paper Co., LLC, Jersey City, NJ         | \$311,366.30 |
| Spruce Industries, Inc., Rahway, NJ                    | \$248,258.46 |
| CooperFriedman Electric Supply Co., Inc., Cranbury, NJ | \$ 73,145.48 |
| Interboro Bag & Paper Co., LLC, Montgomery, NY         | \$ 21,156.00 |
| A&M Industrial, Rahway, NJ                             | \$242,437.37 |
| ACJ&R Supply Co., LLC, Ewing, NJ                       | \$131,885.19 |

CONTRACT WITH STARLIGHT HOMECARE AGENCY, INC., dba STAR PEDIATRIC  
HOME CARE AGENCY

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education contract with Starlight Homecare Agency, Inc., dba Star Pediatric Home Care Agency., Saddlebrook, NJ, to provide individual nursing services 2025-2026 school year, for the following special education students, at the rate of \$66.00 LPN/RN per hour and \$86.00 for transportation only per hour, for the following students: a total amount not to exceed \$1,074,280.00, in accordance with the provisions of N.J.S.A. 18A:18A-5a(1).

|       |   |            |
|-------|---|------------|
| E.MC. | Lakeview School, Edison, NJ (8hrs)<br>Effective: July 7, 2025       | \$110,880. |
| R.C.  | Lakeview School, Edison NJ (8hrs)<br>Effective: July 7, 2025        | \$110,880. |
| A.C.  | Midland School, North Branch, NJ (5hrs)<br>Effective: July 7, 2025  | \$ 90,300. |
| E.F.  | EPS #4B (4hrs) Effective: September 4, 2025                         | \$ 61,920. |
| J.F.  | Pillar Elementary School, Livingston, NJ<br>Effective: July 2, 2025 | \$ 90,300. |
| L.J.  | EPS #1 (4hrs) Effective July 1, 2025                                | \$ 68,800. |
| D.L.P | EPS # 22 (4hrs) Effective July 1, 2025                              | \$ 68,800. |
| Y.L.  | EPS # 6 (8hrs) Effective September 4, 2025                          | \$ 95,040. |
| J.M.  | EPS # 27 (8hrs) Effective July 1, 2025                              | \$105,600. |
| A.M.  | Bancroft/Kohler School, Mountainside, NJ (5 hrs.)                   | \$ 72,240. |
| C.R.  | EPS #87 (4hrs) Effective September 4, 2025                          | \$ 61,920. |
| D.V.M | EPS # 28 (4hrs) Effective July 1, 2025                              | \$ 68,800. |
| E.W.  | EPS #21 (4hrs) Effective July 1, 2025                               | \$ 68,800. |

CONTRACT WITH BAYADA HOME HEALTH CARE, INC.

As recommended by Dr. Michael Ojeda, Director of Special Services, that the Elizabeth Board of Education contract with Bayada Home Health Care, Inc., Cranford, NJ, to provide for individual nursing services during the 2025-2026 school year, for the following special education student: A.H, who is attending P.G. Chambers School, Cedar Knolls, NJ, effective July 7, 2025, at the rate of \$70.00 LPN/RN per hour, for 8 hours, in a total amount not to exceed \$117,600.00, in accordance with the provisions of N.J.S.A.18A:18A-5a(1).

CONTRACT WITH ICE CREAM CREATIONS

As recommended by Theodore Panagopoulos, Principal, JVJ STEM Academy, that the Elizabeth Board of Education enter into contract with Ice Cream Creations, Rutherford, NJ, to provide Ice Cream services for 12<sup>th</sup> grade students (170 servings), during Senior Fun Day at Williams Field, on Tuesday, June 23, 2025 from 11:30 a.m. to 1:30 p.m., at a cost not to exceed \$935.00, to be paid by the Student Activity Account, at no cost to the board, in accordance with N.J.S.A.18A:18-1 *et seq.*

CONTRACT WITH INFLA BOUNCE HOUSE

As recommended by Theodore Panagopoulos, Principal, JVJ STEAM Academy, that the Elizabeth Board of Education enter into contract with Infla Bounce House, Union, NJ, to provide and set up bounce houses for the celebration of “Senior Fun Day” at Williams Fields, on June 23, 2025 from 8:00 a.m. to 1:30 p.m., in a total amount of \$1,937.74, to be paid by the student activity fund, in accordance with N.J.S.A.18A:18A-1 et seq.

As recommended by Theodore Panagopoulos, Principal, JVJ STEM Academy Annex, that the Elizabeth Board of Education enter into contract with Infla Bounce House, Union, NJ, to provide and set up bounce houses for the celebration of “Fun Day” at JVJ STEM Academy Annex, on June 19, 2025 from 8:00 a.m. to 2:00 p.m., in a total amount of \$1,073.00, to be paid by the student activity fund, in accordance with N.J.S.A.18A:18A-1 et seq.

RENEW CONTRACT WITH DURHAM SCHOOL SERVICES, L.P

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education renew its contract (Contract #D-2025 see chart below) with Durham School Services L.P., Roselle, NJ, to provide for student transportation, for the following school bus routes for the 2025-2026 school year, in an amount not to exceed \$1,789,020.00 in accordance with the provisions of N.J.S.A.18A:18A-39-3a.

|         |               |
|---------|---------------|
| 080.01  | School #80    |
| 080A.01 | School #80A   |
| 080A.02 | School #80A   |
| 82/83.1 | School #82/83 |
| 82/83.2 | School #82/83 |
| 82/83.3 | School #82/83 |
| 82/83.4 | School #82/83 |
| 82/83.5 | School #82/83 |
| 82/83.6 | School #82/83 |
| 82A.01  | School #82A   |
| 84/89.1 | School #84/89 |
| 089A.01 | School #89A   |
| 089A.02 | School #89A   |
| 090.01  | School #90    |
| 029.07  | School #29    |
| 029.08  | School #29    |
| 029.10  | School #29    |
| 029.11  | School #29    |
| 030.03  | School #30    |

RENEW CONTRACT WITH D & Z SIGNATURE TRANSPORTATION INC.,

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education renew its contract (Contract #HC-24 see chart below) with D & Z Signature Transportation, Inc., Newark, NJ , to provide for student transportation for the following school bus routes for the 2025-2026 school year, , in an amount not to exceed \$773,280.00 in accordance with the provisions of N.J.S.A.18A:18A-39-3a.

|        |                          |
|--------|--------------------------|
| HCN01A | Hillcrest North Uptown   |
| HCN02A | Hillcrest North Midtown  |
| HCN03A | Hillcrest North Downtown |
| HCS01A | Hillcrest South Uptown   |
| HCS02A | Hillcrest South Midtown  |
| HCS03A | Hillcrest South Downtown |

RENEW CONTRACT WITH D & Z SIGNATURE TRANSPORTATION INC.,

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education renew its contract (Contract #DZ-2025 see chart below) with D & Z Signature Transportation, Inc., Newark, NJ, to provide for student transportation, for the following school bus routes for the 2025-2026 school year, in an amount not to exceed \$991,708.20 in accordance with the provisions of N.J.S.A.18A:18A-39-3a.

|        |            |
|--------|------------|
| 026.05 | School #26 |
| 026.06 | School #26 |
| 026.07 | School #26 |
| 029.09 | School #29 |
| 029.12 | School #29 |
| 030.01 | School #30 |
| 030.02 | School #30 |
| 030.04 | School #30 |
| 008.01 | School #8  |
| 008.02 | School #8  |
| 008.03 | School #8  |

RENEW CONTRACT WITH VILLANI BUS CO.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education renew current contract (V-2025) with Villani Bus Co, Linden, NJ, to provide student transportation, for the following routes, (see below) for the 2025-2026 school year, (based on bid opening of July 10, 2024) in an amount not to exceed \$3,301,594.20, in accordance with the provisions of N.J.S.A.18A:39-3a

|           |                 |
|-----------|-----------------|
| 021.01A   | School #21      |
| 021.02A   | School #21      |
| 021.03A   | School #21      |
| 05/26.01A | School #50 & 26 |
| 051.01A   | School #51      |
| 022.14A   | School #22      |
| 027.03A   | School #27      |
| 13/52.1A  | School #13      |
| 13/52.2A  | School #13      |
| 005A.02A  | School #5A      |
| 90.02     | School #90      |
| 90.03     | School #90      |
| 92.01     | School #92      |
| 92.02     | School #92      |
| 022.01    | School #22      |
| 022.02    | School #22      |
| 022.03    | School #22      |
| 022.04    | School #22      |
| 022.05    | School #22      |
| 022.06    | School #22      |
| 022.07    | School #22      |
| 4X.01/AS1 | School #4 & AS  |
| 4X.02/AS2 | School #4 & AS  |
| 4X.03/AS3 | School #4 & AS  |
| 4X.04/AS4 | School #4 & AS  |
| 4X.05/AS5 | School #4 & AS  |
| 4X.06     | School #4       |
| 4X.07     | School #4       |
| 4X.08     | School #4       |
| AREA4-1   | School #4 Annex |
| AREA4-2   | School #4 Annex |
| 092A.01   | School 92 Annex |

RENEW CONTRACT WITH SHORE VANS, INC.

As recommended by Michael Rijo, Director of Transportation, that the Elizabeth Board of Education renew its current contract with Shore Vans, Inc., Hillside, NJ, to provide student transportation, for the following routes #S-2025 (see chart below) for the 2025-2026 school year, in an amount not to exceed \$1,345,680.00 in accordance with the provisions of N.J.S.A.18A:18A-393a.

|         |               |
|---------|---------------|
| 84/89.2 | School #84/89 |
| 84/89.3 | School #84/89 |
| 84/89.4 | School #84/89 |
| 87/88.1 | School #87    |
| 87/88.2 | School #87    |
| 87/88.3 | School #87    |
| 87/88.4 | School #87    |
| 007.01  | School #7     |
| 007.02  | School #7     |
| 007.03  | School #7     |
| 007.04  | School #7     |
| 007.05  | School #7     |
| 007.06  | School #7     |
| 007.07  | School #7     |



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Y**BOARD OF EDUCATION****RESOLUTION****COLOMBIA’S INDEPENDENCE DAY**

**WHEREAS**, the Republic of Colombia is the 26th largest nation in the world and has a long tradition of constitutional government, and

**WHEREAS**, before being known as the Republic of Colombia, the region was known as the Viceroyalty of New Granada following occupation by Spain in 1499, and

**WHEREAS**, Simon Bolivar, facing perceived insurmountable odds of failure, led a small army against the Spanish royalist army in an attack on New Granada and defeated the Spanish forces, and

**WHEREAS**, the defeat led to the independence of the Republic of Colombia, then renamed Gran Colombia, on July 20, 1819, and

**WHEREAS**, the Bolivar-led fight for independence for Colombia ultimately led to the independence of Venezuela and Ecuador, and

**WHEREAS**, since claiming their independence, people of Colombian heritage here in the United States, in Colombia, and throughout the world have made many positive impacts on the advancement of our society.

**NOW, THEREFORE, BE IT RESOLVED**, that the Elizabeth Board of Education recognize Columbia’s Independence Day in honor of the contributions of Colombians in the Elizabeth Public Schools community and beyond.

**BE IT FURTHER RESOLVED**, that the resolution be spread on the official agenda of the Elizabeth Board of Education.

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Y**BOARD OF EDUCATION****RESOLUTION****GUN VIOLENCE AWARENESS MONTH**

**WHEREAS**, gun violence is a continually growing problem on the city county, state and national level as Americans are killed by gun violence each day, and

**WHEREAS**, it is acknowledged that gun violence and gun related incidents have an overall impact on the health, welfare and safety of New Jersey residents; and

**WHEREAS**, eradicating gun violence and promoting safe and healthy living will require a concerted effort to intervene and prevent gun violence in schools, community groups, churches, civic groups and health center; and

**WHEREAS**, collectively, our city, county and state leaders have an opportunity to pledge a unified devotion to all residents to end gun violence and gun related incidents; and

**WHEREAS**, the recognition of the month of June as Gun Violence Awareness Month will provide a platform to educate residents on gun violence while fostering meaningful dialogue among community members and identifying much needed solutions to gun related crimes and incidents involving guns.

**NOW, THEREFORE, BE IT RESOLVED**, that the members of the Elizabeth Board of Education hereby proclaim the month of June as:

**“Gun Violence Awareness Month”**

**BE IT FURTHER RESOLVED**, that the resolution be spread on the official minutes of the Elizabeth Board of Education meeting.

**BOARD OF EDUCATION****RESOLUTION**

**WHEREAS**, on September 10, 2020, Governor Phil Murphy signed legislation (S19), which designates the third Friday in June as a State and public holiday, known as Juneteenth Day, and

**WHEREAS**, news of the end of slavery did not reach the frontier areas of the United States, in particular the State of Texas and the other Southwestern States, until months after the conclusion of the Civil War, more than two and one-half years after President Abraham Lincoln issued the Emancipation Proclamation on January 1, 1863, and

**WHEREAS**, on June 19, 1865, Union soldiers, led by Major General Gordon Granger, arrived in Galveston, Texas, with news that the Civil War had ended and that the enslaved were free, and

**WHEREAS**, slavery would officially become abolished with the ratification of the 13th Amendment to the Constitution of the United States in December 1865, and

**WHEREAS**, African-Americans who had been slaves in the Southwest celebrated June 19, commonly known as “Juneteenth Independence Day”, as inspiration and encouragement for future generations, and

**WHEREAS**, African-Americans from the Southwest have continued the tradition of observing Juneteenth Independence Day for over 150 years, and

**WHEREAS**, nearly every state in the United States, including the State of New Jersey, has designated Juneteenth Independence Day as a special day of observance in recognition of the emancipation of all slaves in the United States, and

**WHEREAS**, Juneteenth Independence Day celebrations have been held to honor African-American freedom while encouraging self-development and respect for all cultures, and

**WHEREAS**, the faith and strength of character demonstrated by former slaves and the descendants of former slaves remain an example for all people of the United States, regardless of background, religion, or race, and

**WHEREAS**, the Elizabeth Board of Education recognizes Juneteenth Independence Day as an official holiday for Elizabeth Public Schools.

**NOW, THEREFORE BE IT RESOLVED**, that June 20, 2025 be designated as:

**“Juneteenth Independence Day”**

**BE IT FURTHER RESOLVED**, that the Board of Education supports the continued nationwide celebration of Juneteenth Independence Day to provide an opportunity for the people of the United States to learn more about the past and to better understand the experiences that have shaped the United States.

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Y**BOARD OF EDUCATION****RESOLUTION****PROPERTY AND CASUALTY INSURANCE PACKAGE**  
**EFFECTIVE JULY 1, 2025 TO JUNE 30, 2026**

**RESOLVED:** That the Property and Casualty Insurance for July 1, 2025 to June 30, 2026 be placed as follows:

|                |                                       |                      |
|----------------|---------------------------------------|----------------------|
| ARCH           | Excess Worker's Comp                  | \$ 199,361.00        |
| Gemini         | Excess Liability                      | \$ 735,250.00        |
| Zurich         | Property Insurance                    | \$1,388,282.00       |
| Zurich         | Risk Engineering, Machinery Breakdown | \$ 137,375.00        |
| AIG            | Cyber Liability                       | \$ 35,495.00         |
| Brit Study Pro | Liability & Auto                      | \$1,385,590.00       |
| NJUEP          | Additional Excess Liability           | \$ 227,755.00        |
| Chubb          | Pollution Liability                   | \$ 29,779.00         |
| BMI            | Student Accident                      | <u>\$ 214,546.00</u> |
|                |                                       | \$4,353,433.00       |

**BE IT FURTHER RESOLVED,** that the School Business Administrator/Board Secretary be authorized to execute the necessary documents to designate Acrisure, Woodbridge, New Jersey, as broker of record for the above referenced policies during the policy period.

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Y**BOARD OF EDUCATION****RESOLUTION****TRANSFER OF CURRENT YEAR SURPLUS TO CAPITAL RESERVE**

**WHEREAS**, N.J.A.C. 6A:23A-14.3 and 23A-14.4 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end; and

**WHEREAS**, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution; and

**WHEREAS**, the Elizabeth Board of Education wishes to transfer unanticipated excess current year revenue or unexpended appropriations from the general fund into a Capital Reserve account at year end; and

**WHEREAS**, the Elizabeth Board of Education has determined that (an amount not to exceed) \$30,000,000.00 is available for such purpose of transfer.

**NOW, THEREFORE, BE IT RESOLVED**, by the Elizabeth Board of Education that it hereby authorizes the district's School Business Administrator/Board Secretary to make this transfer consistent with all applicable laws and regulations.

**BOARD OF EDUCATION**

**RESOLUTION**

**TRANSFER OF CURRENT YEAR SURPLUS TO MAINTENANCE RESERVE**

**WHEREAS,** N.J.A.C. 6A:23A-14.3 and 23A-14.4 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end; and

**WHEREAS,** the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution; and

**WHEREAS,** the Elizabeth Board of Education wishes to transfer unanticipated excess current year revenue or unexpended appropriations from the general fund into a Maintenance Reserve account at year end; and

**WHEREAS,** the Elizabeth Board of Education has determined that (an amount not to exceed) \$6,000,000.00 is available for such purpose of transfer.

**NOW, THEREFORE, BE IT RESOLVED,** by the Elizabeth Board of Education that it hereby authorizes the district's School Business Administrator/Board Secretary to make this transfer consistent with all applicable laws and regulations.

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Y**BOARD OF EDUCATION****RESOLUTION****APPROVAL OF SUBMISSION OF ELIZABETH BOARD OF EDUCATION,  
MITCHELL BUILDING HVAC UPGRADES**

**Recommended:** The Elizabeth Board of Education approves the submission of the HVAC Upgrades at the Elizabeth Board of Education, Mitchell Building by LAN Associates to the State of New Jersey, Department of Education. The Board will not be seeking state funding for this project as part of the submission. This project was not included in the 2019 Long Range Facilities Plan list of projects to be completed, and therefore, the Board of Education authorizes submission of an LRFP amendment request to include this project, if necessary.

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Y**BOARD OF EDUCATION****RESOLUTION****APPROVAL OF SUBMISSION OF DR. ORLANDO EDREIRA ACADEMY  
SCHOOL NO. 26 HVAC UPGRADES**

**Recommended:** The Elizabeth Board of Education approves the submission of the HVAC Upgrades at Dr. Orlando Edreira Academy School No. 26 by LAN Associates to the State of New Jersey, Department of Education. The Board will not be seeking state funding for this project as part of the submission. This project was not included in the 2019 Long Range Facilities Plan list of projects to be completed, and therefore, the Board of Education authorizes submission of an LRFP amendment request to include this project, if necessary.



**BOARD OF EDUCATION****RESOLUTION****APPROVAL OF SUBMISSION OF THOMAS A. EDISON CAREER & TECHNICAL  
ACADEMY NEW PROCESS TECHNOLOGY CLASSROOM**

**Recommended:** The Elizabeth Board of Education approves the submission of the New Process Technology Classroom at Thomas A. Edison Career & Technical Academy by LAN Associates to the State of New Jersey, Department of Education. The Board will not be seeking state funding for this project as part of the submission. This project was not included in the 2019 Long Range Facilities Plan list of projects to be completed, and therefore, the Board of Education authorizes submission of an LRFP amendment request to include this project, if necessary.

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Y**BOARD OF EDUCATION****RESOLUTION****APPROVAL OF SUBMISSION OF iPREP ACADEMY SCHOOL NO. 8  
ELECTRICAL SERVICES UPGRADE**

**Recommended:** The Elizabeth Board of Education approves the submission of the Electrical Services Upgrade at iPrep Academy School No. 8 by LAN Associates to the State of New Jersey, Department of Education. The Board will not be seeking state funding for this project as part of the submission. This project was not included in the 2019 Long Range Facilities Plan list of projects to be completed, and therefore, the Board of Education authorizes submission of an LRFP amendment request to include this project, if necessary.

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Y**BOARD OF EDUCATION****RESOLUTION****APPROVAL OF SUBMISSION OF MADISON MONROE SCHOOL NO. 16  
ELECTRICAL SERVICES UPGRADE**

**Recommended:** The Elizabeth Board of Education approves the submission of the Electrical Services Upgrade at Madison Monroe School No. 16 by LAN Associates to the State of New Jersey, Department of Education. The Board will not be seeking state funding for this project as part of the submission. This project was not included in the 2019 Long Range Facilities Plan list of projects to be completed, and therefore, the Board of Education authorizes submission of an LRFP amendment request to include this project, if necessary.

**BOARD OF EDUCATION****RESOLUTION****APPROVAL OF SUBMISSION OF THOMAS A. EDISON CAREER & TECHNICAL  
ACADEMY GYMNASIUM & LOCKER ROOM HVAC UPGRADE**

**Recommended:** The Elizabeth Board of Education approves the submission of the Gymnasium & Locker Room HVAC Upgrades at Thomas A. Edison Career & Technical Academy by LAN Associates to the State of New Jersey, Department of Education. The Board will not be seeking state funding for this project as part of the submission. This project was not included in the 2019 Long Range Facilities Plan list of projects to be completed, and therefore, the Board of Education authorizes submission of an LRFP amendment request to include this project, if necessary.

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Y**BOARD OF EDUCATION****RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION  
ENVIRONMENTAL SAFETY PROGRAM  
2025-2026 SCHOOL YEAR**

**WHEREAS**, local public school districts are required to provide environmental safety programs under the worker and community Right to Know Law (P.L. 1983, Ch. 35, N.J.S.A. 34:5A-1) and the Public Employee Occupational Safety and Health Act (P.L. 1983, C 516; and, New Jersey Department of Labor regulations N.J.A.C. 12:100-4.2, et. seq.; and

**WHEREAS**, the Union County Educational Services Commission can provide coordination of these services with regard to educational training programs, computerized inventories and labels for hazardous substances, developing a file of material safety data sheets/facts sheets, and bidding for the disposal of unwanted chemical wastes; and implementation of a Bloodborne Pathogens Management Services Program;

**THEREFORE, BE IT RESOLVED**, that the Elizabeth Board of Education enter into an agreement with the Union County Educational Services Commission to provide such coordinated services for the 2025-2026 school year, at a fee of \$52,647.

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Y**BOARD OF EDUCATION****RESOLUTION****AGREEMENT FOR THE RENTAL OF PROPERTY  
BETWEEN THE ELIZABETH BOARD OF EDUCATION  
AND BLESSED SACRAMENT CHURCH**

Recommended: That the Elizabeth Board of Education and Blessed Sacrament Church, owner of property located at 1096 North Avenue, Elizabeth, New Jersey, enter into a contract for renewal of rental of a school building for a term of five (5) years commencing from July 1, 2025 to June 30, 2030, in accordance with the lease option agreement.

Be it further recommended: That the President of the Board and School Business Administrator/Board Secretary be authorized to execute, on behalf of the Board of Education, the Lease Modification Agreement and any other documents required to effectuate the leasing of the premises known as 1096 North Avenue, Elizabeth, New Jersey and to be filed in the Office of the School Business Administrator/Board Secretary.

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Y**BOARD OF EDUCATION****RESOLUTION****AGREEMENT FOR THE RENTAL OF PROPERTY  
BETWEEN THE ELIZABETH BOARD OF EDUCATION  
AND SAINT HEDWIG CHURCH**

Recommended: That the Elizabeth Board of Education and Saint Hedwig Church, owner of property located at 717 Polonia Avenue, Elizabeth, New Jersey, enter into a contract for renewal of rental of a school building for a term of five (5) years commencing from July 1, 2025 to June 30, 2030, in accordance with the lease option agreement.

Be it further recommended: That the President of the Board and School Business Administrator/Board Secretary be authorized to execute, on behalf of the Board of Education, the Lease Modification Agreement and any other documents required to effectuate the leasing of the premises known as 717 Polonia Avenue, Elizabeth, New Jersey and to be filed in the Office of the School Business Administrator/Board Secretary.

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Y**BOARD OF EDUCATION****RESOLUTION****AGREEMENT FOR THE RENTAL OF PROPERTY  
BETWEEN THE ELIZABETH BOARD OF EDUCATION  
AND SAINT ADALBERT/SS. PETER & PAUL CHURCH**

Recommended: That the Elizabeth Board of Education and Saint Adalbert/Ss. Peter and Paul Church, owner of property located at 250 East Jersey Street, Elizabeth, New Jersey, enter into a contract for renewal of rental of a school building for a term of five (5) years commencing from July 1, 2025 to June 30, 2030, in accordance with the lease option agreement.

Be it further recommended: That the President of the Board and School Business Administrator/Board Secretary be authorized to execute, on behalf of the Board of Education, the Lease Modification Agreement and any other documents required to effectuate the leasing of the premises known as 250 East Jersey Street, Elizabeth, New Jersey and to be filed in the Office of the School Business Administrator/Board Secretary.



**BOARD OF EDUCATION****RESOLUTION****APPROVING ADDENDUM TO EXTEND AGREEMENT BETWEEN  
BOARD OF EDUCATION AND ESS NORTHEAST, LLC**

**WHEREAS**, the Elizabeth Board of Education (the Board) and ESS Northeast, LLC (the Company) entered into an Agreement, whereby the Company is to provide substitute staffing to fill positions at the request of the Board for a period ending June 30, 2025; and

**WHEREAS**, the Board and the Company are desirous of extending the term of the Agreement through June 30, 2026 on substantially the same terms as set forth for the period ending June 30, 2025, and at unit prices not to exceed those set forth in the Agreement and with provisions set forth in an Addendum to Extend Agreement.

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

1. The Term of the Agreement, as reflected on Paragraph 7, is hereby extended from July 1, 2025 through June 30, 2026.
2. The Board approves the Addendum to Extend Agreement and 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**

**RESOLVED:** In accordance with N.J.A.C. 6A:23A-5.9(c), approve the participation attendance at the New Jersey School Board's Annual Workshop and Exhibition for Board Members, Superintendent, Central Office Administrators, Plant, Technology and Business Office Administrators for the period October 20 through October 23, 2025.

**BE IT FURTHER RESOLVED** that the School Business Administrator/Board Secretary be authorized to process Workshop registration in the amount of \$2,200.00 and reimbursement of overnight lodging in accordance with N.J.S.A. 18A:11-12 and the New Jersey Department of Education waiver dated March 2, 2022 to reimburse attendees for overnight lodging on October 20 through October 23, 2025.

**BOARD OF EDUCATION**

**RESOLUTION**

**QUALIFYING, APPOINTING AND APPROVING CONTRACT WITH D&H  
ALTERNATIVE RISK SOLUTIONS, INC., A LIABILITY AND AUTO PHYSICAL  
DAMAGE CLAIMS THIRD PARTY ADMINISTRATOR, FOR THE TIME PERIOD  
COVERING JULY 1, 2025 THROUGH JUNE 30, 2026**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the provision of certain general and specialized consulting and professional services relating to liability and automobile physical damage claims administration (the “Services”), for the Board covering the period from July 1, 2025 through June 30, 2026; and

**WHEREAS**, the contracting for such insurance services are exempt from public bidding requirements as an extraordinary unspecifiable service pursuant to 18A:18A-5(a)(10).

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

1. The aforesaid recitals are set forth at length and incorporated herein.
2. The Board approves the contract attached hereto by and between the Board and D&H Alternative Risk Solutions, Inc. for professional services relating to liability and auto physical damage claims third party workers compensation administration for a term of one year, commencing on July 1, 2025 and terminating on June 30, 2026 at a flat fee of \$195,000.00. The Board shall have one option to extend the term for an additional period of one year on the same terms. 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

**QUALIFYING, APPOINTING AND APPROVING CONTRACT WITH FIRST  
MANAGED CARE OPTION, INC., A MANAGED CARE ORGANIZATION,  
FOR THE TIME PERIOD COVERING JULY 1, 2025 THROUGH JUNE 30, 2026**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the provision of certain general and specialized consulting and professional services relating to a managed care organization (the “Services”), for the Board covering the period from July 1, 2025 through June 30, 2026; and

**WHEREAS**, the contracting for such insurance services are exempt from public bidding requirements as an extraordinary unspecifiable service pursuant to 18A:18A-5(a)(10).

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

1. The aforesaid recitals are set forth at length and incorporated herein.
2. The Board approves the contract attached hereto by and between the Board and First Managed Care Option, Inc. for professional services relating to managed care organization for a term of one year, commencing on July 1, 2025 and terminating on June 30, 2026 at a flat fee of \$36,000 plus 15% of network access savings up to \$300,000.00 and 12.5% of savings in excess of \$300,000.00, for the term. The Board shall have one option to extend the term for an additional period of one year on the same terms. 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

**APPROVAL OF SUBMISSION OF DR. ANTONIA PANTOJA SCHOOL NO. 27  
FLOOD MITIGATION RENOVATION**

**Recommended:** The Elizabeth Board of Education approves the submission of the Dr. Antonia Pantoja School No. 27 Flood Mitigation renovation project by LAN Associates to the State of New Jersey, Department of Education. The Board will not be seeking state funding for this project as part of the submission. This project was not included in the 2019 Long Range Facilities Plan list of projects to be completed, and therefore, the Board of Education authorizes submission of an LRFP amendment request to include this project.

**BOARD OF EDUCATION****RESOLUTION****RENEW CONTRACT WITH BROTHER SISTER DUO, INC. T/A MALACHY  
MECHANICAL FOR SERVICING AND MAINTENANCE OF FOOD SERVICE  
EQUIPMENT EXCLUDING REFRIGERATION**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, it has determined that it will continue to require the services of a company to provide servicing and maintenance for food service equipment, excluding refrigeration, for Department of Food & Nutrition Services for the 2025-2026 school year (“Services”); and

**WHEREAS**, Harold E. Kennedy, Jr., School Business Administrator/Board Secretary, recommends the Board renew its contract for the Services, in the form attached hereto, with Brother Sister Duo, Inc. trading as Malachy Mechanical, in accordance with the terms of the original 2023 contract with the Board which provides for two (2) one-year renewals upon the same terms and conditions.

**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 of the contract pursuant to the terms of the renewal agreement attached hereto by and between the Board and Brother Sister Duo, Inc. trading as Malachy Mechanical for the Services in a total amount not to exceed \$200,000.00, including the costs of labor, parts, and materials. 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****APPOINTING METROPOLITAN FOODS D/B/A DRISCOLL FOODS TO SUPPLY AND DELIVER FRESH, FROZEN AND DRY GROCERY ITEMS INCLUDING SNACK AND COOKIE ITEMS TO VARIOUS SCHOOLS AND DISTRICT WAREHOUSE**

**WHEREAS**, the Board, having determined that, in order to carry out its business and responsibilities, will require the services of a vendor to supply and deliver weekly fresh, frozen and dry grocery items including snack and cookie items for use in the district during the 2025-2026 school year (the “Services”); and

**WHEREAS**, a Request for Bids was initiated on March 5, 2025 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on April 30, 2025 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of one (1) response; and

**WHEREAS**, Harold E. Kennedy, Jr., School Business Administrator/Board Secretary recommends that the Board enter into a contract for the Services, in the form attached hereto, with Metropolitan Foods (d/b/a Driscoll Foods), the sole responsible bidder, in an amount not to exceed Three Million Eight Hundred Twenty-Eight Thousand Eight Hundred Seventy-Seven and 62/100 Dollars (\$3,828,877.62), in accordance with N.J.S.A. 18A:18A-4a; and

**WHEREAS**, the Board wishes to approve such services as incorporated in the Contract attached hereto.

**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. Metropolitan Foods (d/b/a Driscoll Foods) is appointed to provide the Services upon execution of the contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Metropolitan Foods (d/b/a Driscoll Foods) for the supply and delivery of fresh, frozen and dry grocery items including snack and cookie items, to various schools and the district warehouse for a term one year, commencing July 1, 2025 and terminating June 30, 2026 at the unit prices set forth in the Specifications and Proposal, in a total amount not to exceed \$3,828,877.62. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in 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.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING SAM TELL AND SON, INC. FOR PROVISION OF  
CAFETERIA SMALL EQUIPMENT FOR FOOD SERVICE**

**WHEREAS**, the Board, having determined that, in order to carry out its business and responsibilities, it will require, during the course of the 2025-2026 school year, the furnishing and delivery of cafeteria small equipment for the Department of Food and Nutrition Services (the “Services”); and

**WHEREAS**, a Request for Bids was initiated on March 14, 2025 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on May 1, 2025 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

**WHEREAS**, Harold E. Kennedy, Jr., School Business Administrator/Board Secretary, recommends that the Board enter into a contract for the Services, in the form attached hereto, with Sam Tell & Son, Inc., the lowest responsible bidder, in an amount not to exceed Forty-One Thousand Sixty-One and 72/100 Dollars (\$41,061.72), in accordance with N.J.S.A. 18A:18A-4a; and

**WHEREAS**, the Board wishes to approve such services as incorporated in the Contract attached hereto.

**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. Sam Tell & Son, Inc. is appointed to provide the Services upon execution of the contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Sam Tell & Son, Inc. for the Services in a total amount not to exceed \$41,061.72 and authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in 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.



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Y**RESOLUTION****BOARD OF EDUCATION****RENEW CONTRACT WITH ROYAL PRINTING SERVICES FOR PRINTING SERVICES ASSOCIATED WITH DISTRICT PRINTING AND MAILING SERVICES**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, it has determined that it will continue to require the services of a company to provide district printing and mailing services for the 2025-2026 school year (“Services”); and

**WHEREAS**, Harold E. Kennedy, Jr., School Business Administrator/Board Secretary, recommends the Board renew its contract for the Services, in the form attached hereto, in accordance with the terms of the original 2024 contract with the Board which provides for two (2) one-year renewals upon the same terms and conditions.

**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 of the contract pursuant to the terms of the renewal agreement attached hereto by and between the Board and Royal Printing Services for the Services in an amount not to exceed \$162,670.00. 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**RESOLUTION****BOARD OF EDUCATION****RENEW CONTRACT WITH ROYAL PRINTING SERVICES FOR PRINTING SERVICES  
ASSOCIATED WITH THE PREPARATION OF DISTRICT PUBLICATIONS**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, it has determined that it will continue to require the services of a company to provide printing services associated with the preparation of district print publications for the 2025-2026 school year (“Services”); and

**WHEREAS**, Harold E. Kennedy, Jr., School Business Administrator/Board Secretary, recommends the Board renew its contract for the Services, in the form attached hereto, in accordance with the terms of the original 2024 contract with the Board which provides for two (2) one-year renewals upon the same terms and conditions.

**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 of the contract pursuant to the terms of the renewal agreement attached hereto by and between the Board and Royal Printing Services for the Services in an amount not to exceed \$109,200.00. 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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## BOARD OF EDUCATION

## RESOLUTION

**APPOINTING METROPOLITAN FOODS D/B/A DRISCOLL FOODS TO SUPPLY AND DELIVER PROCESSED COMMODITY FOOD ITEMS TO VARIOUS SCHOOLS**

**WHEREAS**, the Board, having determined that, in order to carry out its business and responsibilities, will require the services of a vendor to supply and deliver processed commodity food items to district schools for the Department of Food & Nutrition Services for the 2025-2026 school year (the “Services”); and

**WHEREAS**, a Request for Bids was initiated on March 14, 2025 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on May 1, 2025 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of one (1) response; and

**WHEREAS**, Harold E. Kennedy, Jr., School Business Administrator/Board Secretary, recommends that the Board enter into a contract for the Services, in the form attached hereto, with Metropolitan Foods (dba Driscoll Foods), the sole responsible bidder, in an amount not to exceed Four Hundred Twenty-Six Thousand Eighty and xx/100 Dollars (\$426,080.00), in accordance with N.J.S.A. 18A:18A-4a; and

**WHEREAS**, the Board wishes to approve such services as incorporated in the Contract attached hereto.

**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. Metropolitan Foods dba Driscoll Foods is appointed to provide the Services upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Metropolitan Foods (d/b/a Driscoll Foods) for the supply and delivery of processed commodity food items to district schools for a term one year, commencing July 1, 2025 and terminating June 30, 2026 at the unit prices set forth in the Specifications and Proposal, in a total amount not to exceed \$426,080.00. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in 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.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING ON-SITE FLEET SERVICE, INC. TO SERVICE DISTRICT  
SMALL TO MIDSIZED TRUCKS AND OTHER VEHICLES**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the services of a company to provide routine service and maintenance services of District owned small to midsize trucks and other District vehicles (excluding large trucks), for the 2025– 2026 school year (the “Services”); and

**WHEREAS**, a Request for Bids was initiated on April 11, 2025 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on May 8, 2025 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of three (3) responses; and

**WHEREAS**, Luis Milanes, Director of Plant, Property and Equipment recommends that the Board enter into a contract for the Services, in the form attached hereto, On-Site Fleet Service, Inc., the lowest responsible bidder, in an amount not to exceed Sixty Two Thousand Two Hundred Fifty and xx/100 Dollars (\$62,250.00), in accordance with N.J.S.A. 18A:18A-4a.

**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. On-Site Fleet Service, Inc. is appointed to provide the Services upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and On-Site Fleet Service, Inc. for the Services in an amount not to exceed \$62,250.00. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary 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.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING ON-SITE FLEET SERVICE, INC., TO SERVICE DISTRICT LARGE TRUCKS AND OTHER VEHICLES (EXCLUDING SMALL TO MIDSIZED TRUCKS)**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, the Board has determined that it will require the services of a company to provide routine service and maintenance services of District owned large trucks and other District vehicles (excluding small to midsized trucks), for the 2025– 2026 school year (the “Services”); and

**WHEREAS**, a Request for Bids was initiated on April 11, 2025 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on May 8, 2025 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of three (3) responses; and

**WHEREAS**, Luis Milanes, Director of Plant, Property and Equipment recommends that the Board enter into a contract for the Services, in the form attached hereto, On-Site Fleet Service, Inc., the lowest responsible bidder, in an amount not to exceed One Hundred Thirty-Five Thousand Seven Hundred Fifty and xx/100 Dollars (\$135,750.00), in accordance with N.J.S.A. 18A:18A-4a.

**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. On-Site Fleet Service, Inc. is appointed to provide the Services upon execution of the attached contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and On-Site Fleet Service, Inc. for the Services in an amount not to exceed \$135,750.00. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary 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.

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## BOARD OF EDUCATION

## RESOLUTION

**APPOINTING JERUSALEM DISTRIBUTION, INC. D/B/A METROSTAR  
FOR SUPPLY AND DELIVERY OF CAFETERIA PAPER PRODUCTS  
FOR VARIOUS SCHOOLS & WAREHOUSE**

**WHEREAS**, the Board, having determined that, in order to carry out its business and responsibilities, will require the services of a vendor to supply and deliver cafeteria paper products for use at various schools within the district and the warehouse for the 2025-2026 school year (the “Services”); and

**WHEREAS**, a Request for Bids was initiated on March 12, 2025 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on April 10, 2025 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of nine (9) responses; and

**WHEREAS**, Lilys Duran, Supervisor of Food & Nutrition Services, recommends that the Board enter into a contract for the Services, in the form attached hereto, with Jerusalem Distribution, Inc. (d/b/a Metrostar), the lowest responsible bidder, in an amount not to exceed Eight Hundred Thirty-Three Thousand Ninety-Two and 15/100 Dollars (\$833,092.15), in accordance with N.J.S.A. 18A:18A-4a; and

**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. Jerusalem Distribution, Inc. (d/b/a Metrostar) is appointed to provide the Services upon execution of the contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board and Jerusalem Distribution, Inc. (d/b/a Metrostar), for the supply and delivery of cafeteria paper products for various schools and the warehouse for a one year term, commencing July 1, 2025 and terminating on June 30, 2026 at the unit prices set forth in the Contract, in a total amount not to exceed \$833,092.15 for the term. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in 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.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING THE STEPPING STONES GROUP, LLC TO PROVIDE  
SPEECH THERAPY SERVICES TO DISTRICT STUDENTS**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of Speech Therapists to assess and treat District students during the 2025-2026 school year (the “Services”); and

**WHEREAS**, a Request for Proposals was initiated on April 9, 2025 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

**WHEREAS**, a Proposal Opening was conducted on May 7, 2025; and

**WHEREAS**, an Evaluation Report of Proposals was prepared on May 27, 2025, pursuant to N.J.S.A. 18A:18A-4.5(d), recommending The Stepping Stones Group, LLC, to be appointed to provide Speech Therapy Services at the rate of \$94.00 per hour, for a total amount not to exceed Two Million One Hundred Thirty-One Thousand Nine Hundred Twenty and xx/100 Dollars (\$2,131,920.00) 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 Stepping Stones Group, LLC, located at 184 High Street, 5<sup>th</sup> Floor, Boston, MA 02110, is appointed to provide the Speech Therapy Services to District students during the 2025-2026 school year in accordance with the terms of their proposal and pursuant to contracts to be submitted to and approved by the Board as each Service need arises, in a total amount not to exceed Two Million One Hundred Thirty-One Thousand Nine Hundred Twenty and xx/100 Dollars (\$2,131,920.00) for the term.
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****APPOINTING ESS SUPPORT SERVICES, LLC TO PROVIDE  
SPEECH THERAPY SERVICES TO DISTRICT STUDENTS**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of Speech Therapists to assess and treat District students during the 2025-2026 school year (the “Services”); and

**WHEREAS**, a Request for Proposals was initiated on April 9, 2025 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

**WHEREAS**, a Proposal Opening was conducted on May 7, 2025; and

**WHEREAS**, an Evaluation Report of Proposals was prepared on May 27, 2025, pursuant to N.J.S.A. 18A:18A-4.5(d), recommending ESS Support Services, LLC, to be appointed to provide Speech Therapy Services at the rate of \$95.00 per hour, for a total amount not to exceed Nine Hundred Fifty-Seven Thousand Six Hundred and xx/100 Dollars (\$957,600.00) 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 ESS Support Services, LLC, located at 3 Executive Campus, Suite 430, Cherry Hill, NJ 08002 is appointed to provide the Speech Therapy Services to District students during the 2025-2026 school year in accordance with the terms of their proposal and pursuant to contracts to be submitted to and approved by the Board as each Service need arises, in a total amount not to exceed Nine Hundred Fifty-Seven Thousand Six Hundred and xx/100 Dollars (\$957,600.00) for the term.
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****APPOINTING CHILDREN'S SPECIALIZED HOSPITAL TO PROVIDE  
OCCUPATIONAL AND PHYSICAL THERAPY SERVICES TO DISTRICT STUDENTS**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of Occupational and Physical Therapists to assess and treat District students during the 2025-2026 school year (the "Services"); and

**WHEREAS**, a Request for Proposals was initiated on April 9, 2025 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

**WHEREAS**, a Proposal Opening was conducted on May 7, 2025; and

**WHEREAS**, an Evaluation Report of Proposals was prepared on May 27, 2025, pursuant to N.J.S.A. 18A:18A-4.5(d), recommending Children's Specialized Hospital to be appointed to provide Occupational and Physical Therapy Services at the rate of \$87.99 per hour, for a total amount not to exceed One Million Nine Hundred Ninety-Seven Thousand Six Hundred Thirteen and 20/100 Dollars (\$1,997,613.20) 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. Children's Specialized Hospital, located at 150 New Providence Road, Mountainside, NJ 07092 is appointed to provide the Occupational and Physical Therapy Services to District students during the 2025-2026 school year in accordance with the terms of their proposal and pursuant to contracts to be submitted to and approved by the Board as each Service need arises, in a total amount not to exceed One Million Nine Hundred Ninety-Seven Thousand Six Hundred Thirteen and 20/100 Dollars (\$1,997,613.20) for the term.
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****APPOINTING HOMECARE THERAPIES, LLC D/B/A HORIZON HEALTHCARE  
STAFFING TO PROVIDE INDIVIDUAL NURSING SERVICES TO DISTRICT  
SPECIAL EDUCATION STUDENTS**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of nurses to care for District special education students during the 2025-2026 school year (the “Services”); and

**WHEREAS**, a Request for Proposals was initiated on April 9, 2025 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

**WHEREAS**, a Proposal Opening was conducted on May 7, 2025; and

**WHEREAS**, an Evaluation Report of Proposals was prepared on May 27, 2025, pursuant to N.J.S.A. 18A:18A-4.5(d), recommending Homecare Therapies, LLC d/b/a Horizon Healthcare Staffing to be appointed to provide Individual Nursing Services for Special Education Students Services at the rate of \$80.00 per hour for RNs, \$65.00 per hour for LPNs, and \$90.00 for student transportation only, for a total amount not to exceed Three Million and xx/100 Dollars (\$3,000,000.00) 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. Homecare Therapies, LLC, d/b/a Horizon Healthcare Staffing, 198 Route 9 North, Suite 107, Manalapan, NJ 07726, is appointed to provide the Individual Nursing for Special Education Student Services to District students during the 2025-2026 school year in accordance with the terms of their proposal and pursuant to contracts to be submitted to and approved by the Board as each Service need arises, in a total amount not to exceed Three Million and xx/100 Dollars (\$3,000,000.00) for the term.
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****APPOINTING NORTHEASTERN INTERIOR SERVICES, LLC TO PROVIDE FLOOD MITIGATION DESIGN FOR DR. ANTONIA PANTOJA SCHOOL NO. 27**

**WHEREAS**, the Board, having determined that, in order to carry out its business and responsibilities, will require the services of a company to provide for Flood Mitigation Design at Dt. Antonia Pantoja School No. 27 (the “Services”); and

**WHEREAS**, a Request for Bids was initiated on April 25, 2025 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, the Bid Opening was conducted on May 28, 2025 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

**WHEREAS**, Luis Milanes, Director of Plant, Property & Equipment, recommends that the Board enter a contract for the Services, substantially in the form attached hereto, with Northeastern Interior Services, LLC, the lowest responsible bidder, in an amount not to exceed One Million Three Hundred Fifty-Seven Thousand and xx/100 Dollars (\$1,357,000.00) in accordance with N.J.S.A. 18A:18A-4a; and

**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. Northeastern Interior Services, LLC is appointed to provide the Services upon execution of the contract and receipt of a notice to proceed.
3. The Board approves the contract attached hereto by and between the Board Northeastern Interior Services, LLC for the Services in an amount not to exceed \$1,357,000.00. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the same in 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.

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING FT PARTNERS LLC D/B/A INTERIM HEALTHCARE OF SOUTH PLAINFIELD TO PROVIDE INDIVIDUAL NURSING SERVICES DURING SCHOOL TRIPS AND AS SUBSTITUTES TO SCHOOL NURSES**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of nurses to care for District students while on school sponsored trips and as substitutes to school nurses, on an as needed basis, during the 2025-2026 school year (the “Services”); and

**WHEREAS**, a Request for Proposals was initiated on April 9, 2025 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

**WHEREAS**, a Proposal Opening was conducted on May 7, 2025; and

**WHEREAS**, an Evaluation Report of Proposals was prepared on May 29, 2025, pursuant to N.J.S.A. 18A:18A-4.5(d), recommending FT Partners LLC (d/b/a Interim Healthcare of South Plainfield) to be appointed to provide individual nursing services during school trips and as substitutes to school nurses on an as needed basis at the rate of \$63.50 per hour for RNs and \$58.00 per hour for LPNs, for a total amount not to exceed Thirty-Three Thousand Three Hundred Thirty-Two and xx/100 Dollars (\$33,332.00) 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. FT Partners LLC (d/b/a Interim Healthcare of South Plainfield), 295 Durham Ave., Ste. 204, South Plainfield, NJ 07080, is appointed to provide the individual nursing services during school trips and as substitutes to school nurses on an as needed basis during the 2025-2026 school year in accordance with the terms of their proposal and pursuant to contracts to be submitted to and approved by the Board as each Service need arises, in a total amount not to exceed Thirty-Three Thousand Three Hundred Thirty-Two and xx/100 Dollars (\$33,332.00) for the term.
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****APPOINTING HOMECARE THERAPIES, LLC D/B/A HORIZON HEALTHCARE  
STAFFING TO PROVIDE INDIVIDUAL NURSING SERVICES DURING SCHOOL  
TRIPS AND AS SUBSTITUTES TO SCHOOL NURSES**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of nurses to care for District students while on school sponsored trips and as substitutes to school nurses, on an as needed basis, during the 2025-2026 school year (the “Services”); and

**WHEREAS**, a Request for Proposals was initiated on April 9, 2025 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

**WHEREAS**, a Proposal Opening was conducted on May 7, 2025; and

**WHEREAS**, an Evaluation Report of Proposals was prepared on May 29, 2025, pursuant to N.J.S.A. 18A:18A-4.5(d), recommending Homecare Therapies, LLC (d/b/a Horizon Healthcare Staffing) to be appointed to provide individual nursing services during school trips and as substitutes to school nurses on an as needed basis at the rate of \$72.00 per hour for RNs, for a total amount not to exceed Thirty-Three Thousand Three Hundred Thirty-Two and xx/100 Dollars (\$33,332.00) 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. Homecare Therapies, LLC (d/b/a Horizon Healthcare Staffing), 198 Route 9 North, Suite 107, Manalapan, NJ 07726, is appointed to provide the individual nursing services during school trips and as substitutes to school nurses on an as needed basis during the 2025-2026 school year in accordance with the terms of their proposal and pursuant to contracts to be submitted to and approved by the Board as each Service need arises, in a total amount not to exceed Thirty-Three Thousand Three Hundred Thirty-Two and xx/100 Dollars (\$33,332.00) for the term.
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****APPOINTING TOWNE SCHOOL NURSES, LLC TO PROVIDE  
INDIVIDUAL NURSING SERVICES DURING SCHOOL TRIPS AND  
AS SUBSTITUTES TO SCHOOL NURSES**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of nurses to care for District students while on school sponsored trips and as substitutes to school nurses, on an as needed basis, during the 2025-2026 school year (the “Services”); and

**WHEREAS**, a Request for Proposals was initiated on April 9, 2025 utilizing the competitive contracting process in compliance with the Public School Contracts Law; and

**WHEREAS**, a Proposal Opening was conducted on May 7, 2025; and

**WHEREAS**, an Evaluation Report of Proposals was prepared on May 29, 2025, pursuant to N.J.S.A. 18A:18A-4.5(d), recommending Towne School Nurses, LLC to be appointed to provide individual nursing services during school trips and as substitutes to school nurses on an as needed basis at the rate of \$74.00 per hour for RNs and \$64.00 per hour for LPNs, for a total amount not to exceed Thirty-Three Thousand Three Hundred Thirty-Two and xx/100 Dollars (\$33,332.00) 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. Towne School Nurses LLC, 4547 US Highway 9, Suite Q, Howell, NJ 07731, is appointed to provide the individual nursing services during school trips and as substitutes to school nurses on an as needed basis during the 2025-2026 school year in accordance with the terms of their proposal and pursuant to contracts to be submitted to and approved by the Board as each Service need arises, in a total amount not to exceed Thirty-Three Thousand Three Hundred Thirty-Two and xx/100 Dollars (\$33,332.00) for the term.
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****APPOINTING GEORGE L. HEIDER, INC. D/B/A SPORTSMAN’S, BSN SPORTS, LLC  
MFAC, LLC, AND TRIPLE CROWN SPORTS, INC. TO PROVIDE  
ATHLETIC EQUIPMENT AND SUPPLIES FOR FALL SPORTS**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of companies to provide certain athletic equipment and supplies, for the District’s Fall 2025-2026 Sports teams (the “Services”); and

**WHEREAS**, a Request for Bids was initiated May 13, 2025 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, a Bid Opening was conducted on May 30, 2025 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of six (6) responses; and

**WHEREAS**, Bartolomeo Candelino, Director of Athletics, recommends that the Board enter into four (4) contracts for the Services, substantially in the form attached hereto, with the following companies, the lowest responsible bidders, in the following amounts which, in the aggregate, shall not exceed One Hundred Twenty-Five Thousand Four Hundred Fifty-Four and 40/100 Dollars (\$125,454.40), in accordance with N.J.S.A. 18A:18A-4a.

|    |   |              |
|----|---|--------------|
| a. | George L. Heider, Inc., d/b/a Sportsman’s | \$ 72,304.60 |
| b. | BSN Sports, LLC                           | \$ 50,997.00 |
| c. | MFAC, LLC                                 | \$ 1,805.00  |
| d. | Triple Crown Sports, Inc.                 | \$ 347.80    |

**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. George L. Heider, Inc., d/b/a Sportsman’s, BSN Sports, LLC, MFAC, LLC, and Triple Crown Sports, Inc. are each appointed to provide specific portions of the Services upon execution of contracts substantially in the form attached hereto, and further upon receipt of a notice to proceed.
3. The Board approves the form of contracts attached hereto for the Services in the amounts set forth above and in a total amount not to exceed \$125,454.40. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the final contracts 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.

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Y**BOARD OF EDUCATION****RESOLUTION****APPROVAL OF SUBMISSION OF ELMORA SCHOOL NO. 12 SAFETY CAGE**

**Recommended:** The Elizabeth Board of Education approves the submission of the Safety Cage at Elmora School No. 12 by LAN Associates to the State of New Jersey, Department of Education. The Board will not be seeking state funding for this project as part of the submission. This project was not included in the 2019 Long Range Facilities Plan list of projects to be completed, and therefore, the Board of Education authorizes submission of an LRFP amendment request to include this project, if necessary.



**BOARD OF EDUCATION**

**RESOLUTION**

**TRANSFER OF CAPITAL RESERVE FUNDS**

**WHEREAS**, the Elizabeth Board of Education approves the use of Capital Reserve Funds in the amount of \$2,556,282.00 for use in the 2024-2025 budget associated with the Long Range Facilities Plan; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Elizabeth Board of Education, that it hereby authorizes the district's School Business Administrator/Board Secretary to make this transfer consistent with all applicable laws and regulations.

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Y**BOARD OF EDUCATION****RESOLUTION****TRANSFER OF MAINTENANCE RESERVE FUNDS**

**WHEREAS**, the Elizabeth Board of Education approves the use of Maintenance Reserve Funds in the amount of \$235,950.00 for use in the 2024-2025 school maintenance projects associated with the School Maintenance Plan.

**NOW, THEREFORE, BE IT RESOLVED**, by the Elizabeth Board of Education, that it hereby authorizes the district's School Business Administrator/Board Secretary to make this transfer consistent with all applicable laws and regulations.

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Y**BOARD OF EDUCATION****RESOLUTION****PAYMENT FOR UNUSED SICK DAYS**

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

|              |              |
|--------------|--------------|
| Lisa Gentile | \$ 2,480.00  |
| Sixto Batist | \$ 9,210.00  |
| Eric Miles   | \$ 12,425.00 |
| Maria Prague | \$ 2,602.86  |

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**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:

|                         |             |
|-------------------------|-------------|
| Rosa Martins            | \$ 5,739.80 |
| Sixto Batista           | \$5,792.50  |
| Fatima Hernandez Cortez | \$ 1,631.40 |
| Angie Arvelo Flores     | \$ 1,453.65 |

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Y**BOARD OF EDUCATION****RESOLUTION****APPOINTING SPRUCE INDUSTRIES, IMPERIAL BAG & PAPER CO. LLC, A&M INDUSTRIAL, CLEAN ALL TECH CORP., COOPER ELECTRICAL SUPPLY LLC (D/B/A COOPER ELECTRIC), ACJ&R SUPPLY CO LLC, UNIPAK CORP., AND INTERBORO PACKAGING CORP. TO PROVIDE JANITORIAL SUPPLIES FOR THE DISTRICT**

**WHEREAS**, in order to carry out the business and responsibilities of the Board, it has determined that it will require the services of companies to provide certain janitorial supplies for the district, for the 2025-2026 school year (the “Services”); and

**WHEREAS**, a Request for Bids was initiated May 21, 2025 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

**WHEREAS**, a Bid Opening was conducted on June 5, 2025 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of eight (8) responses; and

**WHEREAS**, Luis Milanes, Director of Plant, Property & Equipment, recommends that the Board enter into eight (8) contracts for the Services, substantially in the form attached hereto, with the following companies, the lowest responsible bidders, in the following amounts which, in the aggregate, shall not exceed Three Hundred Three Thousand Two Hundred Ninety-Eight and 08/100 Dollars (\$303,298.08), in accordance with N.J.S.A. 18A:18A-4a.

|    |  |    |            |
|----|--|----|------------|
| a. | Spruce Industries-                                   | \$ | 157,341.22 |
| b. | Imperial Bag & Paper Co. LLC-                        | \$ | 50,658.96  |
| c. | A & M Industrial-                                    | \$ |            |
|    | 29,787.54  |    |            |
| d. | Clean All Tech Corp. -                               | \$ | 26,380.90  |
| e. | Cooper Electric Supply, LLC (d/b/a Cooper Electric)- | \$ | 20,526.06  |
| f. | ACJ&R Supply Co., LLC-                               | \$ | 15,804.40  |
| g. | Unipak Corp.-  | \$ | 2,580.00   |
| h. | Interboro Packaging Corp.-                           | \$ | 219.00     |

**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. Spruce Industries, Imperial Bag & Paper Co., LLC, A & M Industrial, Clean All Tech Corp., Cooper Electric Supply, LLC (d/b/a Cooper Electric), ACJ&R Supply Co., LLC, Unipak Corp., and Interboro Packaging Corp. are each appointed to provide specific portions of the Services upon execution of contracts substantially in the form attached hereto, and further upon receipt of a notice to proceed.

3. The Board approves the form of contracts attached hereto for the Services in the amounts set forth above and in a total amount not to exceed \$303,298.08. The Board authorizes and directs the Board President and School Business Administrator/Board Secretary to execute the final contracts 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.

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Y**BOARD OF EDUCATION****RESOLUTION****SETTLEMENT OF WORKERS' COMPENSATION CLAIM**

**WHEREAS**, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of D. M. v. Elizabeth Board of Education, Claim Petition #2016-29217 and 2016-29151; and

**WHEREAS**, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$29,970.00.

**NOW, THEREFORE, BE IT RESOLVED**, that the foregoing litigation is resolved and approved for a settlement; and it is

**FURTHER RESOLVED**, that the attorney of record for the Elizabeth Board of Education is authorized to resolve the matter within the authority referenced above, bearing the signature of Heather Savage-Ford, Esq. which shall be filed in the Legal Department.

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Y**BOARD OF EDUCATION****RESOLUTION****SETTLEMENT OF WORKERS' COMPENSATION CLAIM**

**WHEREAS**, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of S. D. v. Elizabeth Board of Education, Claim Petition #2020-12305; and

**WHEREAS**, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$21,260.00.

**NOW, THEREFORE, BE IT RESOLVED**, that the foregoing litigation is resolved and approved for a settlement; and it is

**FURTHER RESOLVED**, that the attorney of record for the Elizabeth Board of Education is authorized to resolve the matter within the authority referenced above, bearing the signature of Christopher J. Kinsella, Esq. of La Corte, Bundy, Varady & Kinsella which shall be filed in the Legal Department.



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Y**RESOLUTION****SETTLEMENT OF WORKERS' COMPENSATION CLAIM**

**WHEREAS**, the attorney of record on behalf of the Elizabeth Board of Education has recommended settlement in the Workers' Compensation Case of S. D. v. Elizabeth Board of Education, Claim Petition #2022-12857; and

**WHEREAS**, the Board has determined it to be in the best interest to settle this matter as recommended, with the payment of \$17,820.00.

**NOW, THEREFORE, BE IT RESOLVED**, that the foregoing litigation is resolved and approved for a settlement; and it is

**FURTHER RESOLVED**, that the attorney of record for the Elizabeth Board of Education is authorized to resolve the matter within the authority referenced above, bearing the signature of Christopher J. Kinsella, Esq. of La Corte, Bundy, Varady & Kinsella which shall be filed in the Legal Department.

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Y**BOARD OF EDUCATION****RESOLUTION**

**WHEREAS**, the Elizabeth Board of Education has discussed a resolution of L. H. v. Elizabeth Board of Education, et al., NJDOE Agency Docket No. 152-5/25 and Office of Administrative Law Docket No. EDU 08948-25; and

**WHEREAS**, in the interest of cost efficiency and in lieu of a hearing, the parties have agreed to settle this case.

**NOW, THEREFORE, BE IT RESOLVED** that the Board hereby accepts and approves the terms of the Settlement Agreement and Release on file in the Office of the School Business Administrator/Board Secretary, provided that it is fully signed by all parties.

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**BOARD OF EDUCATION**

**RESOLUTION**

**WHEREAS**, the Elizabeth Board of Education has discussed a resolution of M. C. F-D. & M. V. D-F. v. Elizabeth Board of Education, Docket No. UNN-L-583-25; and

**WHEREAS**, in the interest of cost efficiency and in lieu of a hearing, the parties have agreed to settle this case.

**NOW, THEREFORE, BE IT RESOLVED** that the Board hereby accepts and approves the terms of the Settlement Agreement and Release on file in the Office of the School Business Administrator/Board Secretary, provided that it is fully signed by all parties.

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**BOARD OF EDUCATION**

**RESOLUTION**

**Recommended:** That the 2025-2026 increment and salary adjustment for the following personnel be withheld for performance:

**Certified Personnel,** effective September 1, 2025, if a 10 month employee:

L.D.  
A.K.H.  
J.E.K.

\*Subject to corrections

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**BOARD OF EDUCATION**

**RESOLUTION**

**Recommended:** That the 2025-2026 increment and salary adjustment for the following personnel be withheld for performance:

**Non-Certified Personnel,** effective July 1, 2025, if an 11-month employee:

K.J.B.

Q.G.

B.Q.F.

M.M.L.

A.J.P.

\*Subject to corrections