

BOARD OF EDUCATION

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June 17, 2025

6:30 p.m.

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- 10i Approval of Submission of Edison Academy New Process Technology Classroom
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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

C
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Y

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 DepartmentCertified Staff

<u>Name</u>	<u>Assignment</u>	<u>From</u>	<u>To</u>
Bianca Baptista	School Psychologist (No. 1880) Division of Special Services	6/11/25 to 6/30/25 (w/o/p medical)	6/11/25 to 6/30/25 (w/o/p NJFLA)
Jaimee Larissa Dipietro	Teacher-Second Grade (No. 3276) School No. 22	4/7/25 to 5/19/25 (w/o/p medical) 5/20/25 to 6/30/25 (w/o/p NJFLA)	4/7/25 to 5/1/25 (w/o/p medical) 5/2/25 to 6/30/25 (w/o/p NJFLA)
Eglys Rodriguez	Teacher-Third Grade (ABL) School No. 13	5/8/25 to 6/30/25 (w/o/p maternity)	5/8/25 to 6/13/25 (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) (No. 2636) Division of Early Childhood	5/1/25 to 6/30/25 (w/o/p NJFLA)	5/1/25 to 6/30/25 (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 DepartmentCertified Staff

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

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

Raquel B. Firme Ramirez	Social Worker (EC) (No. 2636) Division of Early Childhood Account No. 20-218-200-104-00-00	\$103,300	12/2/25
Eglys Rodriguez	Teacher-Third Grade (ABL) School No. 13 Account No. 15-241-100-101-13-00	\$69,496	6/16/25
Giovanni N. Rodriguez	Teacher-Physical Education and Health (No. 0520) School No. 6 Account No. 15-130-100-101-06-00-20	\$84,715	10/1/25
Tracey Christine Thompson	Teacher-Pre-Kindergarten (No. 2304) School No. 5 Account No. 20-218-100-101-05-02	\$102,925	6/9/25
Ada Yanery Torres Flores	Guidance Counselor (No. 2622) Admiral William F. Halsey, Jr. Health & Public Safety Academy 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 I-12 Months (No. 2294) Division of Bilingual/ESL Education Account No. 11-000-221-105-00-00	\$60,231	7/7/25
Sade Lekiera Tamika Raymond	Administrative Secretary I-12 Months (No. 5811) School No. 20 Account No. 15-000-240-105-20-00	\$43,299	6/18/25

Child Development Associate

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

Assistant

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

Business OfficeComputer Technician

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

Custodians

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

Food Service

Name	Assignment	Salary	Date
Rosa E. Perez	General Worker 6 Hours (No. 3821) ECC School No. 52 Account No. 50-910-310-110-52-00-30	\$28,528	6/16/25
Emperatriz Rosario Ramos	Food Service Worker 2 Hour (No. 2557) ECC School No. 51 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 DepartmentCertified 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 Personals

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

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

Allyson G. Ferry	Teacher-Dance (No. 1645) School No. 22 Account No. 15-120-100-101-22-00-20	\$68,723	9/1/25
Chan Love Raphaella Fleurimond	Teacher-ESL In-Class Support (No. 5038) School No. 9 Account No. 15-244-100-101-09-00	\$71,989	9/1/25
Latasia Unique Gamble	Teacher-First Grade (No. 1937) School No. 2 Account No. 15-120-100-101-02-00	\$66,091	9/1/25
Rosemary Garcia	Teacher-Biology (No. 0498) Alexander Hamilton Preparatory Academy (Annex) Account No. 15-140-100-101-80-00	\$64,923	9/1/25
Porscha Kem Haynes	Teacher-Fourth Grade (No. 4914) School No. 9 Account No. 15-120-100-101-09-00	\$93,532	9/1/25
Alex J. Rios Herrera	Teacher-Seventh Grade (ELA) (No. 1844) School No. 23 Account No. 15-130-100-101-23-00	\$69,946	5/16/25
Andrea Robyn Kominik	Teacher-Cognitive Mild (No. 3009) School No. 27 Account No. 15-201-100-101-27-00	\$73,215	9/1/25
Leticia S. Larin	Teacher-English (No. 1193) Alexander Hamilton Preparatory Academy Annex Account No. 15-140-100-101-80-00	\$64,923	9/1/25
Kyle Matthew LaRocca	Teacher-Physical Education and Health (No. 5653) JVJ STEM Academy Account No. 15-140-100-101-92-00	\$64,923	9/1/25

Nicholas Albert Lipari Pazienza	Teacher-Music (No. 3066) School No. 26 Account No. 15-120-100-101-26-00-20	\$68,723	9/1/25
Steven M. Luzio	Teacher-Physical Education and Health (No. 5776) Alexander Hamilton Preparatory Academy Annex Account No. 15-140-100-101-80-00-20	\$64,923	9/1/25
Gustavo Maia De Amorim	Teacher-Chemistry (No. 4818) John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00	\$68,723	9/1/25
Humberto A. Marmolejo	Teacher-Seventh & Eighth Grade (Social Studies) (No. 1923) School No. 23 (.5) School No. 19 (.5) Account No. 15-130-100-101-23-00 (.5) Account No. 15-130-100-101-19-00 (.5)	\$68,246	9/1/25
Ashley L'Ashae McKoy	Teacher-English (No. 3834) John E. Dwyer Technology Academy Account No. 15-140-100-101-82-00	\$64,923	9/1/25
Thomas A. Mellilo	Teacher-Commercial Foods (No. 0292) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00	\$97,003	9/1/25
Maximo J. Mercedes Franco	Teacher-Computer Science Technology (No. 0419) John E. Dwyer Technoloy Academy Account No. 15-140-100-101-82-00-20	\$95,154	9/1/25

Emily Grace Mikros	Teacher-Third Grade (No. 0876) School No. 21 Account No. 15-120-100-101-21-00	\$64,923	9/1/25
Madeline Rose Milanes	Teacher-Second Grade (No. 1033) School No. 22 Account No. 15-120-100-101-22-00	\$64,923	9/1/25
Karen Najarro	Teacher-Third Grade (ABL) (No. 5155) School No. 7 Account No. 15-241-100-101-07-00	\$71,989	9/1/25
Byron G. Naranjo	Teacher-Learning/Language Disabilities (No. 1962) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-204-100-101-83-00	\$74,354	9/1/25
Michael Thomas Naya	Teacher-Social Studies (No. 5645) JVJ STEM Academy (Annex) Account No. 15-140-100-101-92-00	\$64,446	9/1/25
Jessybelle Peguero	Teacher-Third Grade (No. 3232) School No. 28 Account No. 15-120-100-101-28-00	\$69,946	9/1/25
Mariana V. Pena	Teacher-Third Grade (ABL) (No. 5503) School No. 12 Account No. 15-241-100-101-12-00	\$64,923	9/1/25
Sofia Aylen Pereyra	Teacher-Bilingual Kindergarten (No. 2151) School No. 16 Account No. 15-241-100-101-16-01	\$64,923	9/1/25
Tina Piliaris	Teacher-Pre-Kindergarten (No. 0289) School No. 16 Account No. 11-105-100-101-00-00	\$64,923	9/1/25

Kiera Readie	Teacher-Second Grade (No. 3830) School No. 1 Account No. 15-120-100-101-01-00	\$67,202	9/1/25
Danairy Regalo	Teacher-Pre-Kindergarten (No. 2652) ECC School No. 51 Account No. 11-105-100-101-00-00	\$64,923	9/1/25
Antonio Joseph Ricciardi	Teacher-Physical Education and Health (No. 5803) School No. 15 Account No. 15-120-100-101-15-00-20	\$68,723	9/1/25
Elsa Margarita Rivero	Teacher-ESL In-Class Support (No. 4855) School No. 2 Account No. 15-244-100-101-02-00	\$69,946	9/1/25
Shanice J. Rivera	Teacher-Second Grade (No. 4575) School No. 2 Account No. 15-120-100-101-02-00	\$64,923	9/1/25
Jason Matthew Rosenblum	Teacher-Music (No. 0559) School No. 16 Account No. 15-120-100-101-16-00-20	\$68,723	9/1/25
Angie Ruiz	Teacher-Social Studies (No. 2783) EHS-Frank J. Cicarell Academy Account No. 15-140-100-101-89-00	\$64,923	9/1/25
Christina Mazzilli Ruiz	Teacher-Third Grade (No. 5755) School No. 25 Account No. 15-120-100-101-25-00	\$77,349	9/1/25
Johnny A. Romero Ruiz	Teacher-ESL In-Class Support (No. 5403) School No. 7 Account No. 15-244-100-101-07-00	\$68,246	9/1/25

Gilma Esperanza Saavedra	Teacher-Bilingual Science (No. 5659) JVJ STEM Academy Account No. 15-241-100-101-92-00	\$78,958	9/1/25
Jessica N. Salazar	Teacher-Autism Kindergarten (No. 0580) School No. 5 (Annex) Account No. 15-214-100-101-05-00	\$64,923	9/1/25
Llewellyn Alfredlec Salazar	Teacher-Autism (No. 5101) School No. 30 Account No. 15-214-100-101-30-00	\$70,786	9/1/25
Leila J. Salgado	Teacher-Bilingual Self-Contained Grade 2 (No. 4782) School No. 6 Account No. 15-241-100-101-06-00	\$64,923	9/1/25
Savannah V. Salgado	Teacher-Eighth Grade (Math) (No. 0473) School No. 3 Account No. 15-130-100-101-03-00	\$68,723	9/1/25
Dr. Yudith Sanchez	Teacher-Pre Kindergarten (No. 2320) ECC School No. 52 Account No. 11-105-100-101-00-00	\$72,398	9/1/25
Snehal K. Shah	Teacher-ESL In-Class Support (No. 5793) School No. 3 Account No. 15-244-100-101-03-00	\$93,532	9/1/25
Jenna Rose Sheedy	Teacher-Physical Education and Health (No. 1361) School No. 14 Account No. 15-120-100-101-14-00-20	\$68,723	9/1/25
Andrea M. Simoes	Teacher-Kindergarten (No. 3684) School No. 18 Account No. 15-110-100-101-18-01	\$64,923	9/1/25

Jamie Danielle Stabinsky	Teacher-Resource Center (No. 5191) School No. 13 Account No. 15-213-100-101-13-00	\$68,723	9/1/25
Logan A. Stahl	Teacher-Engineering (No. 1160) JVJ STEM Academy Account No. 15-140-100-101-92-00-20	\$80,856	9/1/25
Fnu Sudhir Kumar	Teacher-Chemistry (No. 2748) John E. Dwyer Technology Academy (.6) Thomas A. Edison Career & Technology Academy (.4) Account No. 15-140-100-101-82-00 (.6) Account No. 15-140-100-101-87-00 (.4)	\$102,925	9/1/25
Esmeralda B. Tamayo Aguilar	Teacher-ESL Self-Contained (No. 5825) JVJ STEM Academy Account No. 15-242-100-101-92-00	\$69,496	9/1/25
Daniel Urena Almanzar	Teacher-Physical Education and Health (No. 3639) School No. 25 Account No. 15-120-100-101-25-00-20	\$64,923	9/1/25
Brandon T. Vance	Teacher-Eighth Grade (ELA) (No. 4634) School No. 8 Account No. 15-130-100-101-08-00	\$68,723	9/1/25
Sherry Patrice Williams	Teacher-Third Grade (No. 1223) School No. 2 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 (No. 5681) School No. 3 (Annex) Account No. 15-000-213-100-03-00	\$75,993	9/1/25

Gabrielle M. Cheskowich	Registered Nurse (No. 3620) School No. 7 Account No. 15-000-213-100-07-00	\$86,135	9/1/25
Taneisha Sherae Lee	Registered Nurse (No. 4346) School No. 30 (.6) School No. 29 (.4) Account No. 15-000-213-100-30-00 (.6) Account No. 15-000-213-100-29-00 (.4)	\$64,512	9/1/25
Amanda Marie Lespier	Registered Nurse (No. 4358) School No. 22 Account No. 15-000-213-100-22-00	\$86,268	9/1/25
Diana Carolina Martinez	Registered Nurse (No. 3648) School No. 27 Account No. 15-000-213-100-27-00	\$65,625	9/1/25
Ewa Salvador	Registered Nurse (No. 0192) School No. 6 Account No. 15-000-213-100-06-00	\$86,268	9/1/25

Child Development Associate

Name	Assignment	Salary	Date
Norma Celly Gonzalez	Child Development Associate (No. 2160) School No. 4 (Annex) Account No. 20-218-100-106-04-02	\$48,922	9/1/25
Anna Amarilys Rodriguez-Sosa	Child Development Associate (No. 3469) School No. 7 Account No. 20-218-100-106-07-02	\$48,922	9/1/25
Susan M. Salas Huanchi	Child Development Associate (No. 3536) School No. 29 Account No. 20-218-100-106-29-02	\$48,922	6/14/25

Assistants

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

Business OfficeSecurity Guard

Name	Assignment	Salary	Date
Khiry J. Bodiford	Security Guard (No. 3962) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-000-260-110-83-30	\$38,667	7/1/25
Brittany Q. Fernandez	Security Guard (No. 2430) School No. 4 Account No. 15-000-260-110-04-30	\$38,310	7/1/25
Mia Michele Little	Security Guard (No. 3040) School No. 1 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 (No. 2769) School No. 16 (Annex) Account No. 50-910-310-110-16-00-30	\$17,008	6/7/25

Multipurpose Bus Attendant

Name	Assignment	Salary	Date
Arletty Garcia Alonso	Multipurpose Bus Attendant (No. 5852) 95A Warehouse Annex Account No. 11-000-270-161-00-00	\$24,784	9/1/25

Johanna Lysette Munoz Davila	Multipurpose Bus Attendant (No. 3946) 95A Warehouse Annex Account No. 11-000-270-161-00-00	\$24,784	9/1/25
Elizabeth Moreno Parada	Multipurpose Bus Attendant (No. 1093) 95A Warehouse Annex Account No. 11-000-270-161-00-00	\$24,784	6/21/25
Mariana L. Rocha	Multipurpose Bus Attendant (No. 3966) 95A Warehouse Annex Account No. 11-000-270-161-00-00	\$24,784	9/1/25
Lidice M. Santana	Multipurpose Bus Attendant (No. 5850) 95A Warehouse Annex Account No. 11-000-270-161-00-00	\$24,784	9/1/25
Yris M. Ramirez-Sequera	Multipurpose Bus Attendant (No. 1781) 95A Warehouse Annex Account No. 50-910-310-110-18-00-30 (35%) 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 (No. 0388) 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 (6th 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. 0002), Mabel G. Holmes School No. 5. 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. 15-204-100-101-05-00

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. 20-218-200-104-52-02

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 (Mathematics) (No. 0919) School No. 18	Teacher-Seventh & Eighth Grade (Mathematics) (No. 1464) School No. 6 Account No. 15-130-100-101-06-00	9/1/25

Stacy Neile Augustine	Teacher-Mathematics (No. 3549) Alexander Hamilton Preparatory Academy (Annex)	Teacher-Mathematics (No. 1428) Admiral William F. Halsey, Jr. Health & Public Safety Academy (Annex) Account No. 15-140-100-101-83-00	9/1/25
Ashley Berube	Teacher Second Grade (No. 5141) School No. 13	Teacher-Fourth Grade (No. 5467) School No. 5 Account No. 15-120-100-101-05-00	9/1/25
Alysia Michele Boyd	Teacher-Learning/Language Disabilities (No. 2415) School No. 29	Teacher-Learning/Language Disabilities (No. 0002) School No. 5 Account No. 15-204-100-101-05-00	9/1/25
Jennefer Cruz	Teacher-Physical Education and Health (No. 0109) School No. 16	School Nurse (No. 0101) Division of Early Childhood Account No. 20-218-200-104-00-00	9/1/25
Sergio F. Francisco	Teacher-Seventh Grade (Math) (No. 0426) School No. 19	Teacher- Mathematics (No. 3549) Alexander Hamilton Preparatory Academy (Annex) Account No. 15-140-100-101-80-00	9/1/25
Evelyn A. Gomez	Teacher-Second Grade (Mathematics) (No. 1117) School No. 6	Teacher-Instructional Coach (Math) (No. 1159) Division of Elementary & Secondary Education Account No. 11-120-100-101-94-00-21	9/1/25
Linda Mary Haustein	Vice Principal (No. 1685) School No. 5 (Annex)	Preschool Intervention and Referral Specialist (11 months extended day) (No. 1255) Division of Early Childhood Salary: \$120,308 Account No. 20-218-200-176-00-02	7/1/25

Kalinna Caridad Johnson	Guidance Counselor (No. 4492) School No. 7	Guidance Counselor 7/1/25 (No. 4492) EHS-Frank J. Cicarell Academy Account No. 15-000-218-104-89-00
Kyle Christopher Just	Teacher-Computer Literacy (No. 2772) School No. 14 (.8) School No. 19 (.2)	Teacher-Computer Literacy 9/1/25 (No. 2772) School No. 14 (.6) School No. 19 (.2) School No. 15 (.2) Account No. 15-120-100-101-14-00-20(.6) Account No. 15-120-100-101-19-00-20(.2) Account No. 15-120-100-101-15-00-20(.2)
Olga L. Lambert	Teacher-Pre Kindergarten (No. 0136) School No. 22	Teacher-Instructional Coach 9/1/25 (Preschool) (No. 1271) Division of Early Childhood Account No. 20-218-200-176-00-02
John Steven Londono	Security Guard (No. 1680) John E. Dwyer Technology Academy	Teacher-ESL In-Class 9/1/25 Support (No. 5401) School No. 13 Salary: \$64,446 Account No. 15-244-100-101-13-00
Steven Howard Marshall	Teacher-Fourth Grade (No. 2811) School No. 14	Teacher-Fourth Grade 9/1/25 (No. 0425) School No. 15 Account No. 15-120-100-101-15-00
Erin Mary Martens	Teacher-Fifth Grade (Mathematics) (No. 0840) School No. 20	Teacher-Third Grade 9/1/25 (No. 2145) School No. 20 Account No. 15-120-100-101-20-00
Joanne D. Moosammy	Teacher-Seventh & Eight Grade (Mathematics) (No. 4824) School No. 8	Teacher-Seventh Grade 9/1/25 (Mathematics) (No. 0919) School No. 18 Account No. 15-130-100-101-18-00

Janisty Pineda	Teacher-Kindergarten (No. 1392) School No. 14	Teacher-Second Grade (No. 5141) School No. 13 Account No. 15-120-100-101-13-00	9/1/25
Shannon Alyssa Pruett	Teacher-Second Grade (No. 2407) School No. 13	Teacher-Third Grade (No. 1043) School No. 3 Account No. 15-120-100-101-03-00	9/1/25
Yailyn L. Recarte	Teacher-First Grade (No. 4620) School No. 8	Teacher-Kindergarten (No. 3440) School No. 19 Account No. 15-110-100-101-19-01	9/1/25
Sandra Patricia Ruales	Teacher-World Language (Spanish) (No. 0376) Division of Bil/ESL Education	Teacher-Resource Center (No. 4298) School No. 15 (Annex) Account No. 15-213-100-101-15-00	9/1/25
Lizeth Viviana Sanchez	Teacher-ESL In-Class Support (No. 5627) School No. 14 (.5) School No. 28 (.5)	Teacher-ESL In-Class Support (No. 2225) School No. 28 Account No. 15-244-100-101-28-00	9/1/25
Cassandra Shuler	Teacher-ESL In-Class Support (No. 4796) School No. 20	Teacher-ESL In-Class Support (No. 5866) School No. 22 Account No. 15-244-100-101-22-00	9/1/25
Sabrina Brito Sobrosa	Teacher-Third Grade (No. 4838) School No. 20	Teacher-Kindergarten (No. 2158) School No. 20 Account No. 15-110-100-101-20-01	9/1/25
Ariana Jady Stith	Teacher Fifth Grade (Mathematics) (No. 0359) School No. 7	Teacher-Second Grade (No. 3910) School No. 7 Account No. 15-120-100-101-07-00	9/1/25
Joan Kathleen Strassman	Teacher-Fifth Grade (No. 3751) School No. 14	Teacher-Fifth Grade (No. 0299) School No. 16 Account No. 15-120-100-101-16-00	9/1/25

Briana M. Sullivan	Teacher-Kindergarten (No. 2158) School No. 20	Teacher-Second Grade (No. 0195) School No. 20 Account No. 15-120-100-101-20-00	9/1/25
Kimberly Ann Sutherland	Teacher-Sixth Grade (Mathematics) (No. 3396) School No. 12	Teacher-Sixth Grade (Mathematics) (No. 5469) School No. 15 Account No. 15-130-100-101-15-00	9/1/25
Kerry Suzanne Gottheimer Tempone	Teacher-First Grade (No. 2885) School No. 13	Teacher-Second Grade (No. 2407) School No. 13 Account No. 15-120-100-101-13-00	9/1/25
Angela D. Vaughn	Teacher-Eighth Grade (Science) (No. 4931) School No. 9	Teacher-Assistant In Charge of Athletics (No. 0808) 85 Dunn Sport Center Salary: \$116,427 Account No. 11-402-100-100-00-00-64	7/1/25

Administrative Secretary I-12 Months

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

Business Office

Food Service

Name	From	To	Date
Andrea D. Aguilar Arevalo	General Worker 6 Hours (No. 2012) School No. 19	Cook Manager I (No. 5504) J. Christian Bollwage Finance Academy Salary: \$29,950 Account No. 50-910-310-110-90-00-30	9/1/25

Naela Victoriano Gonzalez	General Worker 6 Hours (No. 2602) School No. 18	General Worker 6 Hours (No. 1568) EHS- Frank J. Cicarell Academy Account No. 50-910-310-110-89-00-30	5/8/25
Yamilcar Llinas Pabon	Cook Manager I (No. 5504) J. Christian Bollwage Finance Academy	General Worker 6 Hours (No. 1830) Thomas Jefferson Arts Academy Salary: \$17,758 Account No. 50-910-310-110-84-00-30	6/1/25
Mirian Vanegas	General Worker 6 Hours (No. 2426) EHS- Frank J. Cicarell Academy	General Worker 6 Hours (No. 4391) Thomas A. Edison Career & Technical Academy Account No. 50-910-310-110-87-00-30	6/2/25
Iris Beatriz Velasco Rodriguez	General Worker 6 Hours (No. 1568) EHS- Frank J. Cicarell Academy	General Worker 6 Hours (No. 3252) School No. 28 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 2nd 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 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.

NAME	FROM:	TO:
Nancy Gomez	11-105-100-101-00-00	11-215-100-106-94-00

Christine Magda Ribaudo	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.

NAME	FROM:	TO:
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: \$4,804.80
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 total: 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
Claudia M. Pelaez

Carolina Guzman Gomez
Paula Yisel Ruiz

Claudia Vanessa Benavides Lazo
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: \$420.42
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

<u>First Name</u>	<u>Last Name</u>	<u>School</u>
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	Yuriko Hiromitsu-Medina	Joanna Miles
Sheri Lynette Norville	Mandy L. Orrick	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 8:00 p.m.	School No. 7
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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 8:00 p.m.	School No. 22
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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 Catherine Marie Gilmartin Juan Manuel Sanisidro
Patricia M. Swick Ximena Andrea Vanegas

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) Yadiria 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. 20-241-100-100-00-83-00

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: \$13,513.50

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. Grzegorzek

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	Marcello Crincoli	William Michael Hartz
Penelope Rae Hudeen	Alyssa Milanes	Markorie P. St. Fleur
Donnielle Turturro	Faheemah Anyea Walton	Michael D. Westervelt
Stephen P. Yaniak	Yuriy Zeykan	

Substitutes:

Daniel Joseph Andretti	Anthony Kontos	George Papadakis
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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: \$4,504.50
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
Stephanie M. Torres

Vincent A. Giuliano

Lillian M. Gomes-Cerqueria

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. 11-140-100-101-94-12-61

Yuriko Hiromitsu- Medina
John Stahl IV

Adam Joseh Rodriguez

Stephanie Ivette Roman

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. 11-130-100-101-94-12-61 (\$4,504.50)
Account No. 11-120-100-101-94-12-61 (\$4,504.50)

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)
Aileen Villar (Gr. K)

Rabecka Mae Peixoto (Gr. 4) Michele Pozyc (Gr.1)
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. 11-140-100-101-94-12-61

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. 11-140-100-101-94-12-61

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. 11-140-100-101-94-12-61

Adalberto Campo (Algebra II)
John Stahl IV (Geometry)

Yuriko Hiromitsu-Medina (Algebra I Advanced)

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. 11-140-100-101-94-12-61

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. 11-140-100-101-94-12-61

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
Laura L. Mucci

Megan C. Campbell

Sean M. Cavanagh

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. 11-130-100-101-94-14-61

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)
Annette Maria Furnback (Grade 12)

Sean M. Cavanagh (Grade 10)

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

<u>Last Name</u>	<u>First Name</u>
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

<u>Last Name</u>	<u>First Name</u>
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. 11-000-217-101-00-83-60

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
Tocara	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.**

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

ELA
Ayd, David S.
Johnson, Sean Ryan
Kabir, Uzma
McCracken, Erin M.

Bilingual Mathematics
Marquez, Luz Susana
Volquez, Cesar Augusto

Bilingual ELA
Colonia, Olmes
Di Ianni, Mery Ann

Special Education Mathematics/ELA
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
Rossy 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
Rossy 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. 20-241-200-100-00-83-00

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: \$19,219.20

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

Name	Sports	Hours
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
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Substitutes:

Roslyn Gourdine	Dora Jones	LeSean Adele Moore
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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 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-Feehan**

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.

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 (Mandarin) (No. 4095) School No. 26 Account No. 15-130-100-101-26-00-20	\$95,154	9/1/25
Kaitlyn E. Davies	Teacher-First Grade (No. 4907) School No. 9 Account No. 15-120-100-101-09-00	\$64,923	9/1/25
Alyssa Kathryn Hargrave	Teacher-Autism Kindergarten (No. 2356) School No. 4 (Annex) Account No. 15-214-100-101-04-00	\$99,008	9/1/25
Jacob E. Karan	Teacher-In Class Support (No. 1116) School No. 19 Account No. 15-213-100-101-19-00	\$68,246	9/1/25

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

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

Business OfficeSecurity Guard

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

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

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

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

Vania R. Virtudes-Rocha	Teacher-Preschool Disabilities (No. 3888) School No. 6	Teacher-Preschool Disabilities (No. 5753) ECC School No. 52 Account No. 11-215-100-101-94-00	9/1/25
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Administrative Secretary II-12 Months

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Briana Amani Mack	Administrative Secretary I 12 Months (No. 5533) School No. 6	Administrative Secretary II 12-Months (Head) (No. 2503) School No. 6 Salary: \$54,275 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): Substitutes:

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): Substitutes:

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. 20-234-100-100-00-83-66

***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

Roselore Brignolle

Tatiana Gallego

Wafaa Ibrahim

Ellen R. Koren

Evens Noel

Maria Anabela Ramalho

Dency J. Rivera

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

<u>Name</u>	<u>Sport</u>	<u>Hours</u>
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

<u>Name</u>	<u>Sports</u>	<u>Hours</u>
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

C
O
P
Y

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.

Superintendent's Report
June 17, 2025

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 11th 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. Approved 6-23-25***
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. ***Pending approval of the Executive County Superintendent.***
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. Approved 6-24-25***

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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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 8th grade graduation dance. This donation will pay for the event space, food, drinks and incidentals.

Ice Cream from TG & Son Ice Cream, LLC for 5th 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

School	Organization	Fund Raiser	Dates
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, Student Government, 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

<u>VENDOR</u>			
	<u>DESCRIPTION OF PAYMENT</u>	<u>AMOUNT</u>	<u>TOTAL</u>
1. *	Aetna Life Insurance Company (5/1/25-5/31/25 – J2331793-J2331796)		719,939.58
2. *	Benecard Services, LLC (Prescription Plan – May 2025)		1,703,162.67
3.	BGD Contracting, LLC (Renovations Mitchell Building Bathrooms)		108,780.00
4. *	Blane, Joshua (Transportation for EB – September 2024 - March 2025)		3,635.00
5. *	B&M Consultants, Inc. (Certified Home Health Aide Licensure Application Fees)		520.00
6.	Busch Law Group, LLC (Legal Services)		2,489.00
7.	C & M Door Controls, Inc. (Interior Door Replacement – Edison Academy)		21,734.00
8. *	City of Elizabeth, Department of Health & Human Services (License Renewal for School Cafeteria's)		10,000.00
9. *	College Achieve Central Charter School (Charter School Tuition)		39,396.00
10.	DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, PC (Legal Services) (Legal Services)	39,459.64 34,810.27	74,269.91
11.	DMR Architects (Renovations – Auditorium – Edison Academy)		11,800.00
12. *	Drummond, Renee (Forensic Team Meals and Miscellaneous – Iowa)		9,034.00
13. *	Egenolf Early Childhood Center (Pre-K Student Tuition – June 2025)		146,454.43
14.	E I Associates, Architects & Engineers, PA (Phase 2 Security Vestibules Project – School Nos. 1, 9, 80, 87, 87A & 89)		8,460.00
15. *	Elizabethport Presbyterian Center (Pre-K Student Tuition – June 2025)		76,162.62
16. *	Honeywell International, Inc. (ESIP Payment #36 -March 2025 - District Funded) (SDA Grant FY 2023 - March) (ESIP Payment #37 – April 2025 – District Funded) (SDA Grant FY 2023 - April)	821,720.66 228,500.97 524,410.29 246,279.78	1,820,911.70

VENDOR

	<u>DESCRIPTION OF PAYMENT</u>	<u>AMOUNT</u>	<u>TOTAL</u>
17. *	Jefferson Park Day Care Center (Pre-K Student Tuition – June 2025)		67,784.74
18.	Kaser Mechanical, LLC (Replacement of Domestic Hot Water System – School No. 3)		96,334.00
19.	Kologi Simitz Counselors at Law (Legal Services)		17,050.00
20.	La Corte, Bundy, Varady & Kinsella Attorneys at Law (Legal Services)		52,428.00
21.	LAN Associates (Flood Mitigation Design – School No. 27) (Flood Mitigation Design – School No. 27) (Replacement of Generator – Dwyer/Halsey) (Replacement of Generator – Dwyer/Halsey) (Upgrade Domestic Hot Water Heating System – School No. 3) (Upgrade Domestic Hot Water Heating System – School No. 3) (New Electrical Service for HVAC Upgrade – School No. 8) (New Electrical Service for HVAC Upgrade – School No. 8) (New Electrical Service for HVAC Upgrade – School No. 16A) (New Electrical Service for HVAC Upgrade – School No. 16A) (HVAC Upgrades First Floor – Mitchell Building) (Installation of Electrical Receptacles – Edison Academy)	8,580.00 2,000.00 13,950.00 8,580.00 1,425.00 855.00 5,145.00 2,430.00 5,070.00 2,380.00 2,760.00 680.00	53,855.00
22. *	Leaguers, Inc. (Pre-K Student Tuition – June 2025)		66,910.37
23.	Lerch, Vinci & Bliss, LLP (Labor Negotiation Support)		27,170.00
24. *	Little School House (Pre-K Student Tuition – June 2025)		111,119.96
25. *	Louis C. Mai, CPA & Associates (Treasurer of School Moneys – February 2025)		4,200.00
26.	Mandelbaum Barrett, P.C. (Legal Services)		4,720.00
27.	Manhattan Welding Co. (Replacement of 2 Boilers – School No. 2)		191,000.00
28. *	Monteiro, Tracy (WGI Championship - Transportation/Food – Ohio)		14,956.82
29.	Murray Paving and Concrete, LLC (Exterior Repairs – Edison Academy) (Exterior Improvements – School No. 2) (Restoration of Building Envelope – Jefferson Academy) (Replace Exterior Wall Panels-Dwyer/Halsey/Dunn/Welcome Ctr.) (Replace Exterior Wall Panels-Dwyer/Halsey/Dunn/Welcome Ctr.)	163,884.50 287,149.50 58,570.87 795,236.66 436,097.97	1,767,939.50
30. *	National Association of Secondary School Principals (NJHS & NEHS Memberships, and Certificates – School No. 22) (NHS Induction Ceremony Supplies – Bollwage Academy) (NJHS Memberships and Certificates – JVJ Academy) (NHS Memberships/Certificates/Cords-JVJ Academy) (NJHS Honor Cords – School No. 28)	947.99 340.99 718.49 2,331.99 289.99	4,629.45

VENDOR

	<u>DESCRIPTION OF PAYMENT</u>	<u>AMOUNT</u>	<u>TOTAL</u>
31. *	National Forensic League (Registration National Speech & Debate – Cicarell Academy)		2,588.00
32. *	National Vision Administrators, LLC (May 2025 – Inv. No. 4456191)		20,660.21
33.	Open Systems Integrators, Inc. (Install Additional IP Video Cameras – School Nos. 1, 9, 12, 16, 16A, 30, JVJ Academy) (Upgrade PA System- Dwyer, Halsey, Dunn & Welcome Center) (Replacement of Fire Alarms – Jefferson Academy)	45,347.25 135,577.00 50,291.30	231,215.55
34.	P. Taylor Legal PLLC (Settlement Agreement – EBOE v M.G. o/b/o E.K.)		240,000.00
35. *	Proceed I Early Childhood Development Center (Pre-K Student Tuition – June 2025)		68,170.22
36. *	Proceed II Early Childhood Development Center (Pre-K Student Tuition – June 2025)		71,370.30
37. *	Rubin, Edward R., Attorney at Law (As Per Fee Agreement 3-25-25)		3,760.00
38.	Silva's Mechanical Services (Boiler Upgrades – School No. 19) (Replace Deomestic Hot Water System- Dwyer/Halsey)	86,240.00 41,638.04	127,878.04
39.	Strategic Message Management, Inc. (Services Rendered 5-1-25 to 6-17-25)		11,025.00
40.	USA Architects (Engineering Structural Review – School No. 16) (Engineering Structural Analysis – School No. 1) (Interior & Exterior Restoration of Pool – Dunn Sports Center) (Design of New Field House – Williams Field) (Installation of 10 TCU's – School No. 4 Annex) (Update Long Range Facility Plan) (Classroom Conversion – Dwyer/Halsey Academy)	5,000.00 625.00 33,000.00 4,480.00 1,439.32 3,600.00 4,950.00	53,094.32
41. *	Von Thun's Country Farm Market (Field Trip Admission – School No. 27)		1,440.00
42.	Weber Dowd Law, LLC (Legal Services)		4,980.00
43. *	WEX Bank (School Vehicles – Gas Charges)		51,913.45
44.	Whitman (Preparation of Biennial Certification – School No. 16) (Preparation of Biennial Certification – School No. 28) (Installation of Deep Delineation Well – School No. 51) (Add'l. Remedial Investigation/Remedial Action - School No. 51)	1,657.50 1,748.75 1,727.50 4,842.00	9,975.75
45. *	Wonder World (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>
FROM:		
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

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
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)
		(8,921,714)

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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TRANSFER OF FUNDS 2024-2025

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
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
		8,921,714

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)

June 17, 2025

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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<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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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
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)
		(1,982,837)

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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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
		1,982,837

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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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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

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
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

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
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 8th 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 (2nd year 2025-2026 3rd & 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.

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 (2nd year 2024-2025 and 3rd & 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 8th grade Promotion Ceremony, on June 5, 2025, from 6:00 p.m. to 10:00 p.m., At a cost not to exceed \$650.00, 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 8th 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 Milanes, 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 Milanes, 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 Milanes, 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 8th 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 8th 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 8th 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 8th 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 8th 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.*

C
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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) Effective: July 7, 2025	\$110,880.
R.C.	Lakeview School, Edison NJ (8hrs) Effective: July 7, 2025	\$110,880.
A.C.	Midland School, North Branch, NJ (5hrs) Effective: July 7, 2025	\$ 90,300.
E.F.	EPS #4B (4hrs) Effective: September 4, 2025	\$ 61,920.
J.F.	Pillar Elementary School, Livingston, NJ 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 12th 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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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 midsized 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.

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, 5th 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.

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