

BOARD OF EDUCATION

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July 20, 2017

6:30 p.m.

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OPENING CALENDAR

July 20, 2017

PUBLIC SESSION

Moment of Silence:

Bianca Palma – attended Dr. Albert Einstein Academy School No. 29

Pledge of Allegiance

Star Spangled Banner by Francis Scott Key

**National Anthem of the Republic of Colombia
“Himno Nacional de la República de Colombia” by Rafael Nuñez**

Pledge of Ethics

PRESENTATIONS

Community Excellence

Honoring Independence Day of Colombia

Rosa Moreno - Educator

Edwin Gomez - Business Owner

Guillermo Piernagorda, President of Colombianos Sin Fronteras

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

Andrea Marie Alcott, Teacher-Resource Center (No. 0238), School No. 15 – effective October 16, 2017 through January 24, 2018 and January 25, 2018 through January 31, 2018.

Sandra Hill, Teacher-Art (No. 0819), Division of Early Childhood – effective March 29, 2017 through June 30, 2017.

Michelle Ann Panichi, Teacher-Social Studies (No. 1397), Thomas A. Edison Career and Technical Academy – effective September 25, 2017 through November 8, 2017 and November 9, 2017 through January 31, 2018.

Devann Lynn Stisi, School Nurse (No. 1307), School No. 15 – effective September 18, 2017 through December 20, 2017 and December 21 2017 through December 31, 2017.

Assistant

Catalina Victoria, Assistant-Kindergarten (No. 2109), School No. 18 – effective October 1, 2017 through January 5, 2018.

Business Office

Painter

John W. Mitchell, Painter (No. 4386), 95-Warehouse - effective April 26, 2017 through June 16, 2017.

Food Service

Sharon L. Bunn, Food Service Worker 2 Hour (No. 2908), School No. 7 – effective May 1, 2017 through May 31, 2017.

Zoila Flores, Food Service Worker 2 Hour (No. 2439), ECC School No. 52 – effective June 1, 2017 through June 30, 2017.

EXTENSION OF A LEAVE OF ABSENCE

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

Instructional DepartmentCertified Staff

Nelma Sofia Lopes Moreira, Teacher-World language (Portuguese) (No. 4410), Thomas Jefferson Arts Academy, presently on a leave of absence, extension June 1, 2017 through June 30, 2017.

Karen Anne Sasso, Teacher-Seventh & Eighth Grade (Mathematics), presently on a leave of absence, extension June 19, 2017 through June 30, 2017.

Assistants

Amanda Jones, Assistant-Personal (No. 1768), Thomas A. Edison Career & Technical Academy), presently on a leave of absence, extension April 3, 2017 through June 30, 2017.

Stefanie Vargas, Assistant-Personal, Thomas A. Edison Career & Technical Academy, presently on a leave of absence, extension September 1, 2017 through June 30, 2018.

Business OfficeCustodian

Norberto Torres, Custodian (No. 4866), School No. 8, presently on a leave of absence, extension June 1, 2017 through June 23, 2017.

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

Name	Assignment	From	To
Marie L. Gibbs	Teacher-Fourth Grade (No. 4575) School No. 2	3/30/17 to 6/30/17 (medical w/o/p)	3/30/17 to 5/15/17 (medical w/o/p) 5/16/17 to 6/30/17 (NJFLA w/o/p)

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
Andrea Marie Alcott	Teacher-Resource Center (No. 0238) School No. 15 Account No. 15-213-100-101-15-00	\$68,789	2/1/18
Natasha Desiree Casas	Teacher-Computer Literacy (No. 2577) School No. 1 Account No. 15-120-100-101-01-00-20	\$65,205	9/1/17
Kate Deacon Difonzo	Teacher-Music (Vocal) (No. 0996) School No. 29 Account No. 15-120-100-101-29-00-20	\$79,516	9/1/17
Lauren Clark Depp	Teacher-Fifth Grade (No. 0265) School No. 12 Account No. 15-120-100-101-12-00	\$86,011	9/1/17

Patricia E. Dorward	Teacher-Pre-Kindergarten (No. 3650) School No. 16 Account No. 20-218-100-101-16-02	\$85,320	9/1/17
Renee Katharine Drummond	Teacher-Language Arts Literacy (No. 1596) Elizabeth High School Frank J. Cicarell Academy Account No. 15-140-100-101-89-00-20	\$73,239	9/1/17
Nicole Marie Greenwood	Teacher-Physical Education And Health (No. 1736) School No.4 Account No. 15-120-100-101-04-00-20	\$60,994	9/1/17
Alicia L. Heymann	Teacher-Social Studies (No. 5226) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00	\$67,239	9/1/17
Brittany Nicole Hezghia	Teacher-Seventh & Eighth Grade (Mathematics) (No. 0059) School No. 15 Account No. 15-130-100-101-15-00	\$74,939	9/1/17
Sandra Carol Hill	Teacher-Art (No. 0819) Division of Early Childhood Account No. 20-218-100-101-00-00	\$89,865	9/1/17
Colleen Marie Markowski	Teacher-Resource Center (No. 2314) Admiral William Halsey, Jr. Health & Public Safety Academy (No. 2314) Account No. 15-213-100-101-83-00	\$73,2399	9/1/17
Solaris Ortiz	Teacher-Eighth Grade (Mathematics) (No. 3339) School No. 6 Account No. 15-130-100-101-06-00	\$75,793	9/1/17

Jessica Jannette Ramirez-Fidalgo	Teacher-Autism School No. 29 Account No. 15-214-100-101-29-00	\$65,205	9/1/17
Michelle Rodriguez	Teacher-English (No. 5248) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00	\$73,239	9/1/17
Vanessa Rodriguez	Speech and Language Specialist (No. 4563) School No. 12 Account No. 11-000-216-101-00-00	\$90,096	11/1/17
Lindsey Rusin	Teacher-Second Grade (No. 1424) School No. 18 Account No. 15-120-100-101-18-00	\$65,205	9/1/17
Leslie Carolina Sanchez	Teacher-Bilingual Self Contained Grade 2 (No. 1211) School No. 4 Account No. 15-241-100-101-04-00	\$65,205	9/1/17
Minerva Spagnuolo	Vice-Principal (No. 3744) School No. 14 Account No. 15-000-240-103-14-00	\$97,300	9/1/17
Devann Lynn Stisi	School Nurse (No. 1307) School No. 15 Account No. 15-000-213-100-15-00	\$74,743	1/1/18
Ani Zurnaci	Teacher-Sixth Grade (Mathematics) (No. 4927) School No. 9 Account No. 15-130-100-101-09-00	\$89,865	9/1/17

Child Development Associate

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Roxana Veronica Gaviria	Child Development Associate (No. 5105) ECC School No. 52 Account No. 20-218-100-106-52-02	\$40,237	9/1/17
Brenda Griggs	Child Development Associate (No. 1870) School No. 5B (Annex B) Account No. 20-218-100-106-05-02-02	\$40,237	9/1/17

Assistants

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Stephanie Alves Amorim	Assistant-Kindergarten (No. 5100) School No. 18 Account No. 15-190-100-106-18-01	\$41,039	9/1/17
Catalina Victoria	Assistant-Kindergarten (No. 2109) School No. 18 Account No. 15-190-100-106-18-01	\$41,039	1/8/18

Business OfficeCustodian

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Norberto Torres	Custodian (No. 4866) School No. 8 Account No. 11-000-260-110-08-00	\$54,937	6/26/17

Painter

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
John W. Mitchell	Painter (No. 4386) 95 Warehouse Account No. 11-000-261-110-00-00	\$39.48 hourly	6/19/17

Food Service

Name	Assignment	Salary	Date
Sandra Matos	Food Service Worker 2 Hour (No. 1718) ECC School No. 50 Account No. 11-000-260-107-00-00-02	\$6,586	9/1/17
Ana R. Nunez	Cook Manager II (No. 1040) ECC School No. 50 Account No. 50-910-310-110-50-00-02	\$26,775	9/1/17

RESIGNATIONS

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

Instructional DepartmentCertified Staff

Laura Mary Politi, Teacher-Art, School No. 22 – effective September 1, 2017.

Gisselle Velazquez, Teacher-Bilingual Self Contained Grade 1 (No. 0563), School No. 15 - effective September 1, 2017.

Tai Nicole Weinman, Teacher-English (No. 4091), John E. Dwyer Technology Academy- effective September 1, 2017.

La Tonya E. Williams, Teacher-Resource Center (No. 1853), School No. 29 – effective September 1, 2017.

APPOINTMENTS

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

Subject to correction of errors**Instructional Department**Certified Staff

Tatiana Arango, graduate of Kean University, NJ (BA 2017). Teacher-Bilingual Self Contained Grade 1 (No. 3514), Robert Morris School No. 18. Certifications: Teacher of Bilingual/Bicultural Education CEAS 2/17 (advance standing); Elementary School Teacher in Grades K-6 CEAS 2/17 (Advance standing). Salary: \$59,994, effective September 1, 2017.
Account No. 15-241-100-101-18-00

Nelly Awad, graduate of New Jersey University, NJ (MA 2006). Teacher-Bilingual In Class Support (Arabic) (No. 5349). Nicholas Murray Butler School No. 23. Certifications: Teacher of Bilingual Education CE 8/15 (alternate route); Teacher of the Handicapped (Standard 4/06); Teacher of Preschool through Grade 3 (Standard 3/08). Salary: \$67,239, effective September 1, 2017.
Account No. 15-243-100-101-23-00

Jennefer Cruz, graduate of Kean University, NJ (BA 2014). Teacher-Physical Education and Health (No. 0109), Madison Monroe School No. 16. Certification: Teacher of Health and Physical Education CEAS 2/14 (Advance standing). Salary: \$59,994, effective September 1, 2017.
Account No. 15-120-100-101-16-00-20

Maritza De Oliveira-Almeida, graduate of Rutgers University, NJ (BA 2010). Teacher-CISCO (No. 5356), John E. Dwyer Technical Academy. Certifications: Teacher of Computer Network Systems CE 6/16 (alternate route); Teacher of Computer Service Technicians CE 6/16 (alternate route); Teacher of Information, Support and Services CE 6/16 (alternate route) and Teacher of Computer Science Technology CE 6/16 (alternate route). Salary: \$59,994, effective September 1, 2017.
Account No. 15-140-100-101-82-00

Alyssa Michele Derling, graduate of Rutgers University, NJ (BA 2010). Teacher-Dance (No. 1645), William F. Halloran School No. 22. Certifications: Dance (Standard 9/16); Teacher of Vocational Arts/Dance (Standard 9/16); Teacher of Vocational Arts/Dance (Standard 12/16). Salary: \$69,970, effective September 1, 2017.
Account No. 15-120-100-101-22-00-20

Sofia Goncalves, graduate of Kean University, NJ (BA 2001). Teacher-Pre-Kindergarten (No. 5367), School No. 5A (Annex A). Certification: Teacher of Preschool through Grade 3 (Standard 4/11). Salary: \$69,970, effective September 1, 2017.
Account No. 20-218-100-101-05-02-01

Maribel G. Hincapie, graduate of Ramapo College of New Jersey, NJ (MA 2015). Teacher-Bilingual Self Contained Grade 3 (No. 5161), Nicholas Murray Butler School No. 23. Certifications: Teacher of Bilingual/Bicultural Education (Standard 3/03); Elementary School Teacher (Standard 5/01); Teacher of English as a Second Language (Standard 9/03). Salary: \$82,109 effective September 1, 2017.
Account No. 15-241-100-101-23-00

Michele Veronica Illmensee, graduate of Rutgers University, NJ (BA 2015). Teacher-Sixth Grade (Science) (No. 0569), Elmora School No. 12. Certification: Teacher of Earth Science CEAS 6/17 (advance standing). Salary: \$59,994, effective September 1, 2017.
Account No. 15-130-100-101-12-00

Jannette Infante, graduate of National Louis University, IL (MA 2009). Teacher-Bilingual Self Contained Grade 2 (No. 5357), Abraham Lincoln School No. 14. Certifications: Elementary School Teacher (Standard 8/03); Teacher of Bilingual/Bicultural Education CE 3/15 (alternate route). Salary: \$78,348, effective September 1, 2017.
Account No. 15-241-100-101-14-00

Imani Tonianne Lewars, graduate of Syracuse University, NY (MA 2017). Guidance Counselor (No. 5344), Thomas Jefferson Arts Academy. Certification: School Counselor (Standard 5/17). Salary: \$73,197, effective July 24, 2017.
Account No. 15-000-218-104-84-00

Danny Paulino, graduate of Kean University, NJ (BA 2017). Teacher-Bilingual In Class Support (No. 5368), Jerome Dunn Academy of Mathematics Technology & Arts School No. 9. Certifications: Teacher of Bilingual/Bicultural Education CEAS 6/17 (advance standing); Elementary School Teacher in Grades K-6 CEAS 6/17 (advance standing); Elementary School with Subject Matter Specialization: World Language/Spanish in Grades 5-8 CEAS 6/17 (advance standing). Salary: \$59,994, effective September 1, 2017.
Account No. 15-243-100-101-09-00

Ivanina V. Rouleva, graduate of Kean University, NJ (BA 2011). Teacher-Pre-Kindergarten (No. 4052), Winfield Scott School No. 2. Certifications: Teacher of Preschool through Grade 3 (Standard 9/12); Elementary School Teacher in Grades K-4 (Standard 9/12). Salary: \$67,970, effective September 1, 2017.
Account No. 20-218-100-101-02-02

Mariana Belen Sosa, graduate of Kean University, NJ (BA 2007). Teacher-Bilingual In Class Support (No. 1669), Dr. Antonia Pantoja School No. 27. Certifications: Teacher of Elementary Education (Standard 9/09); Elementary School with Subject Matter Specialization: Language Arts/Literacy in Grades 5-8 (Standard 8/13); Teacher of English as a Second Language CE 9/14; Teacher of Student with Disabilities (Provisional 9/14); Teacher of Bilingual/Bicultural Education (Provisional 7/18). Salary: \$69,970, effective September 1, 2017.
Account No. 15-243-100-101-27-00

John Stahl IV, graduate of Montclair State University, NJ (A 2017). Teacher-Mathematics (No. 1905), Thomas A. Edison Career & Technical Academy. Certification: Teacher of Mathematics CEAS 2/17 (advance standing). Salary: \$59,994, effective September 1, 2017.
Account No. 15-140-100-101-87-00

Basant B. Tawfik, graduate of New Jersey City University, NJ (BA 2017). Teacher-Sixth Grade (Mathematics) (No. 2272), Woodrow Wilson School No. 19. Certifications: Elementary School Teacher in Grades K-6 CEAS 4/17 (advance standing) & Elementary School Teacher with Mathematic Specialization: in Grades 5-8 CEAS 4/17 (advance standing). Salary: \$59,994, effective September 1, 2017.
Account No. 15-130-100-101-19-00

Patricia E. Vasquez, graduate of Kean University, NJ (BA 2017). Teacher-Fifth Grade (ABL) (No. 5004), Jerome Dunn Academy of Mathematics Technology & Arts School No. 9. Certifications: Teacher of Bilingual/Bicultural Education CEAS 2/17 (advance standing) & Elementary School Teacher in Grades K-6 CEAS 2/17 (advance standing). Salary: \$59,994, effective September 1, 2017.

Account No. 15-241-100-101-09-00

Nataly P. Zucconi, graduate of Kean University, NJ (BA 2006). Teacher-Fifth Grade (ABL) (No. 5356), Charles J. Hudson School No. 25. Certifications: Teacher of Bilingual/Bicultural Education (Standard 9/07); Teacher of English as a Second Language (Standard 9/14); Elementary School Teacher (Standard 9/07). Salary: \$72,356, effective September 1, 2017.

Account No. 15-241-100-101-25-00

Administrative Secretary I-12 Months

Catherine O. Garcia, graduate of Kean University, NJ (BA 2011). Administrative Secretary I-12 Months (No. 1031), Division of Special Services. Salary: \$34,227, effective September 1, 2017.

Account No. 11-000-221-105-00-00

Assistant

Yeni Gonzalez Madrigal, attended Kean University, NJ, (Completed 66 Credits). Assistant-Personal (No. 4995), Abraham Lincoln School No. 14. Salary: \$40,451, effective September 1, 2017.

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

Business Office

Custodians

Malcolm Raheem Jackson, Custodian (No. 1090), Benjamin Franklin School No. 13. Salary: \$54,637, effective August 1, 2017.

Account No. 11-000-260-110-13-00

John Moretti, Custodian (No. 5355), William F. Halloran School No. 22. Salary: \$54,637, effective August 1, 2017.

Account No. 11-000-260-110-22-00

Marino Rodriguez, Custodian (No. 5353), William F. Halloran School No. 22. Salary: \$54,637, effective August 1, 2017.

Account No. 11-000-260-110-22-00

David Romelus, Custodian (No. 3137), Ronald Reagan School No. 30. Salary: \$54,637, effective August 1, 2017.

Account No. 11-000-260-110-30-00

Mirialvis Serrano, Custodian (No. 5351), William F. Halloran School No. 22. Salary: \$54,637, effective August 1, 2017.

Account No. 11-000-260-110-22-00

Security Guards

Tyesha L. Grant, graduate of Elizabeth High School, NJ (High School Diploma 1992). Security Guard (No. 5358), 94-Mitchell Building. Salary: \$34,005, effective September 1, 2017.

Account No. 11-000-266-110-00-00

Anderson Monzon, graduate of Elizabeth High School, NJ (High School Diploma 1993). Security Guard (No. 5369), 94-Mitchell Building. Salary: \$34,005, effective August 1, 2017.

Account No. 11-000-266-110-00-00

Lisa Ritae Murphy, graduate of Ellenwood Academy, Florida (High School Transcripts 2016). Security Guard (No. 5354), 94-Mitchell Building. Salary: \$34,005, effective September 1, 2017.

Account No. 11-000-266-110-00-00

Yaminah Abdur Rahman, graduate of Elizabeth High School, NJ (High School Diploma 2000). Security Guard (No. 5360), Madison Monroe School No. 16. Salary: \$34,005, effective August 1, 2017.

Account No. 11-000-266-110-16-30

REAPPOINTMENTS

Recommended: That the following reappointments of personnel be granted, as below written, September 1, 2017 through June 30, 2018. **Subject to correction of error**

Instructional Department

Certified Staff

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Dena Marie Andrews	Teacher-Music (Vocal) (No. 3907) School No. 15 Account No. 15-120-100-101-15-00-20	\$60,494	9/1/17
Joseph B. Barrett, Jr.	Teacher-Fifth Grade (No. 0104) School No. 4 Account No. 15-120-100-101-04-00	\$60,494	9/1/17

Dana Marie Benoit-Louime	Teacher-Bilingual in Class Support (No. 0415) School No. 2 Account No. 15-243-100-101-02-00	\$67,970	9/1/17
Ladylaura Bueno	Teacher-Bilingual (ELA) (No. 5229) School No. 21 Account No. 15-241-100-101-21-00	\$63,339	9/1/17
Leo John Buganski	Teacher-Learning/Language Disabilities (No. 4293) School No. 4 Account No. 15-204-100-101-04-00	\$60,994	9/1/17
Christine M. Busichio	Teacher-Autism (No. 3298) School No. 12 Account No. 15-214-100-101-12-00	\$60,494	9/1/17
Priscilla I. Cascante	Teacher-Bilingual Self Contained Grade 3 (No. 2822) School No. 25 Account No. 15-241-100-101-25-00	\$63,339	9/1/17
Ana Cayado-Leyva	Teacher-Bilingual Science (No. 5173) School No. 21 Account No. 15-241-100-101-21-00	\$86,011	9/1/17
Jacqueline Barbara Farnkopf	Teacher-Computer Literacy (No. 1461) School No. 21 (.5) School No. 25 (.5) Account No. 15-120-100-101-21-00-20 (.5) Account No. 15-120-100-101-25-00-20 (.5)	\$60,494	9/1/17
Alexandrina Gallego	Teacher-First Grade (No. 5088) School No. 9 Account No. 15-120-100-101-09-00	\$60,494	9/1/17

Carol Julieth Garcia	Teacher-ESL In Class Support (No. 5212) School No. 28 Account No. 15-244-100-101-28-00	\$60,494	9/1/17
Angelica Rachel Garcia	Teacher-Fourth Grade (Mathematics) (No. 1375) School No. 25 Account No. 15-120-100-101-25-00	\$60,494	9/1/17
Eliana P. Garcia Escobar	Teacher-Bilingual Kindergarten (No. 1836) School No. 23 Account No. 15-241-100-101-23-01	\$60,494	9/1/17
Pedro Enrique Hernandez-Castellanos	Teacher-Resource Center (No. 0875) John E. Dwyer Technology Academy Account No. 15-213-100-101-82-00	\$60,994	9/1/17
Gabrielle Kuzio	Teacher-Fourth Grade (ABL) (No. 3804) School No. 27 Account No. 15-243-100-101-27-00	\$60,494	9/1/17
Vivian Sarahi Lopez	Teacher-ESL Self Contained (No. 4811) Thomas A. Edison Career & Technical Academy Account No. 15-242-100-101-87-00	\$60,494	9/1/17
Michael A. Luna	Teacher-Bilingual Social Studies (No. 1947) John E. Dwyer Technology Academy Account No. 15-241-100-101-82-00	\$60,494	9/1/17
Jacqueline Lupones	Teacher-Bilingual Grade 2 (Team) (No. 1102) School No. 3 Account No. 15-241-100-101-03-00	\$60,494	9/1/17

Angela D. Pereira	Teacher-Bilingual In Class Support (No. 3855) School No. 18 Account No. 15-243-100-101-18-00	\$69,970	9/1/17
Hector Perez	Teacher-Physical Education and Health (No. 3348) Thomas A. Edison Career & Technical Academy Account No. 15-140-100-101-87-00-20	\$60,494	9/1/17
Saverina Porto	Teacher-First Grade (No. 4620) School No. 8 Account No. 15-120-100-101-08-00	\$60,494	9/1/17
Luisa P. Valente	Teacher-English (No. 5196) Thomas Jefferson Arts Academy Account No. 15-140-100-101-84-00	\$60,494	9/1/17

TRANSFERS

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

Instructional DepartmentCertified Staff

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Karen M. Ottaviano	Teacher-Second Grade (No. 3955) School No. 4	LDT-C (No. 0061) Division of Special Services Salary: \$108,158 Account No. 11-000-219-104-00-00-04	9/1/17
Genny A. Pena	Assistant-Personal (No. 0141) School No. 6	Teacher-Bilingual Self Contained Grade 3 (No. 5370) School No. 6 Salary: \$59,994 Account No. 15-241-100-101-06-00	9/1/17

Administrative Secretary I-12 Months

Name	From	To	Date
Michelle Firetto	Secretary I- 10.5 (No. 3408) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Administrative Secretary I 12 Months (No. 0615) School No. 16 Salary: \$35,829 Account No. 15-000-240-105-16-00	9/1/17

Assistant

Name	From	To	Date
Rosa M. Mendez	Assistant-Kindergarten (No. 1411) School No. 21	Assistant-Personal (No. 4644) School No. 26 Account No. 11-000-217-106-00-00	9/1/17

CORRECTION OF SALARIES

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

Instructional DepartmentCertified Staff

Angela D. Pereira, Teacher-Bilingual In Class Support (No. 3855), School No. 18. Correction due to placement of wrong step when hired, placed on stepped 7 instead of 7A, there was an error in calculating her years of experience from her previous district, 2015-2016 from \$64,819 to \$67,642 and 2016-2017 from \$67,642 to \$69,970, effective February 15, 2016.

Ragab Abd Elmawgood Rashwan, Teacher-Bilingual In Class Support (Arabic) (No. 5338), School No. 14. Correction due to employment verification from Bayonne Public Schools, from \$59,994 to \$60,494, effective September 1, 2017.

Frank Reilly, Guidance Counselor (No. 2768), Thomas A. Edison Career & Technical Academy. Correction of salary due to error in salary when transferred to Guidance Counselor he was given MA salary instead of 6th year level salary, from \$95,907 to \$105,028

Child Development Associate

Aylin B. Jimenez Aleman, Child Development Associate (No. 3844), ECC School No. 52. Correction due to wrong salary when she was reappointed, from \$39,539 to \$38,529, effective September 1, 2017.

Odalys Iglesias, Child Development Associate (No. 4143), School No. 30. Correction due to wrong salary when she was reappointed, from \$39,539 to \$38,529, effective September 1, 2017.

Claribel Velasquez, Child Development Associate (No. 3844), ECC School No. 52. Correction due to wrong salary when she was reappointed, from \$39,539 to \$38,529, effective September 1, 2017.

CHANGES OF SALARIES

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

Instructional Department

Certified Staff

Lisa M. Czernikowski, Teacher-Art (No. 2834), School No. 28. Change in Salary due to Master's Degree awarded; submitted paperwork 6/16, Montclair State University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$63,339 to \$68,789 effective June 1, 2017.

Scott David Donner, Teacher-Social Studies (No. 4341), Thomas A. Edison Career & Technical Academy. Change in Salary due to Master's Degree awarded; submitted paperwork 6/17, Montclair State University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$65,205 to \$71,239 effective June 1, 2017.

Jacqueline Lupones, Teacher-Bilingual Grade 2 (Team) (No. 1102), School No. 3. Change in Salary due to Master's Degree awarded; submitted paperwork 6/17, Kean University, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$59,994 to \$64,294 effective June 1, 2017.

Melissa S. Marques, Guidance Counselor (No. 5053), Welcome Center. Change in Salary due to achieving 33 graduate credits after her Master's Degree; submitted paperwork 5/17, University of Kean University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$74,352 to \$82,268 effective July 1, 2017.

Joel Orgella, Teacher-Seventh & Eighth Grade (Social Studies) (No. 4240), School No. 13. Change in Salary due to Master's Degree awarded; submitted paperwork 6/17, Grand Canyon University, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$74,743 to \$80,902 effective June 1, 2017.

Howard Glenn Rudolf, Teacher-Home Instruction, Division of Special Services. Change in Salary due to achieving 35 graduate credits after his Master's Degree; submitted paperwork 7/17, University of Seton Hall University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$78,348 to \$83,456 effective September 1, 2017.

Martica Rosa Yanez, Teacher-Fourth Grade (ABL) (No. 5047), School No. 9 (Annex). Change in Salary due to achieving 33 graduate credits after her Master's Degree; submitted paperwork 6/16, University of Seton Hall University, NJ, Accredited by: Council for Higher Education Accreditation (CHEA). Salary from: \$64,294 to \$68,469 effective June 1, 2017.

ADJUSTMENT OF SALARIES

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

Instructional Department

Certified Staff

Roza Aghekyan, Teacher-Science (No. 3891), Admiral William F. Halsey, Jr. Health & Public Safety Academy (Annex). Salary to be adjusted to add \$2,000 to her annual pensionable salary, due to obtaining her doctorate, from: \$74,939 + \$2,000 stipend, effective May 2017.

ADDITIONAL SERVICES

Division of Bilingual/ESL Education

Welcome Center Testing

Recommended: That the following personnel be employed for the Children's and/ or High School Welcome Center.

Teachers: Salary: \$46.20 per hour, not to exceed 50 hours per person: Total: \$4,620.00
Account No. 11-000-221-890-94-20-67 (8/1/17 to 8/31/17)

Dina Khouzam Marie Luce Sajous

Teachers: Salary: \$46.20 per hour, not to exceed 180 hours per person: Total: \$8,316.00
Account No. 11-000-221-890-94-20-67 (9/1/17 to 6/22/18)

Anamaria Llanos

Substitutes:

Robert Langan

Beatriz Vaca

Edmee Valentine

Division of Curriculum and Instruction

Recommended: That the following teacher to be employed to write three computer literacy curriculum guides with Benchmarks and Final Exams from July 24, 2017 through August 31, 2017, Monday through Friday, from 8:00 a.m. to 4:00 p.m. excluding weekends and holidays.

Teachers: Salary: \$46.20 per hour, not to exceed 90 hours per person: Total: \$4,158.00
Account No. 11-140-100-101-94-24-68

Adalberto Campo

Division of Elementary & Secondary Education

Recommended: That the following two Learning/Reading Specialist be employed to develop guidance documents for the Intervention and Referral System K-2. The Learning/Reading Specialist will work Monday to Thursday, July 17, 2017 through August 17, 2017, 8:00 a.m. to 4:30 p.m.

Teachers Salary \$46.20 per hour, not to exceed 45 hours per person: Total: \$4,158.00
Account No. 20-256-200-100-00-03

Learning/Disabilities Teacher Consultant
Julie Lehman

Reading Specialist
Amy Rios

Recommended: That the following personnel be employed to work at the Science Instructional Resource Site and various other locations (as needed) July 5, 2017 through August 31, 2017, Monday to Thursday, from 8:00 a.m. to 4:30 p.m.

Teachers Salary as per EEA Contract, not to exceed 250 hours per person:
Account No. 11-140-100-101-00-81-65

Tomasina DiMatteo

Rosaria Webber

Division of Special Services**Assignment Change for In Class Support**

Jerome Dunn Academy of Mathematics Technology & Arts School No. 9 & Abraham Lincoln School No. 14

Recommended: That the assignments for the following Special Education teachers be changed for the Promotion Retention Program K-8.

Teachers Salary \$46.20 per hour, not to exceed 142.5 hours per person: Total: \$6,583.50

Account No. 11-422-100-101-09-87

Account No. 11-422-100-101-14-87

Kevin Freeman

Division of Research, Evaluation and Assessment

Recommended: That the following personnel be employed for additional services, as needed, to complete task related to PARCC, ACCESS for ELLs, NJ ASK Science, and NJ Biology Competency Testing from May 15, 2017 through June 30, 2017.

Teachers: Salary: \$46.20 per hour not to exceed 75 hours per person total. Total: \$3,465.00

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

Mindy Caprio

Maryury Freyre

Alexander Hamilton Preparatory Academy

Recommended: That the following personnel be employed to conduct PARCC Portfolio Assessment to prepare and provide instruction in the areas of ELA and math strategies and interventions at Alexander Hamilton Preparatory Academy from January 30, 2017 through May 5, 2017 not to exceed 30 hours per person, after school hours Monday through Friday, 2:30 p.m. to 3:30 p.m.
(Revised dates)

Teachers: Salary: \$46.20 per hour not to exceed 30 hours per person total. Total: \$1,386.00

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

Valerie Renee Hendon

Office of the Business Administrator

Recommended: That the following personnel be employed as Teacher-Special Activities from July 1, 2017 through June 30, 2018 Monday through Friday.

Teachers: Salary: \$46.20 per hour not to exceed 240 hours per person total. Total: \$11,088.00

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

Michael Sedelmaier

Recommended: That the following personnel be employed to assist with Special Projects from July 1, 2017 through June 30, 2018 Monday through Friday.

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

Tammy R. Jones

AFTER SCHOOL ENRICHMENT PROGRAM

Recommended: That the following personnel be employed in the **After-School Enrichment Program as Substitute Teachers**. April 1, 2017 through May 25, 2017, Tuesdays, Wednesdays & Thursdays, hours 3:05 p.m. to 4:05 p.m.

Robert Morris School No. 18

Teachers: Salary: \$46.20 per hour not to exceed 89 hours' total.
Account No. 11-421-213-104-18-83 (4/1/17 to 5/22/17)

Substitute:
Erica Estefania Silva

DISTRICT SUMMER PROGRAMS

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 below written.

Account No. 50-910-310-110-66-00-20 (Cook Managers);
50-910-310-110-66-00-30 (Assistant Cook Managers, Cafeteria Workers, Substitutes).

July 5, 2017 through August 11, 2017

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>
Edith Y. Cruz	Cafeteria Worker	3.5	\$8.44
Yanet Vargas	Cook-Manager	3.5	\$19.47

PREPARATION OF THE OPENING OF SCHOOLS 2017-2018 SCHOOL YEAR

Recommended: That the following personnel be employed for the Preparation of the Opening of Schools for the 2017-2018 school year, from August 1, 2017 through August 28, 2017, from 8:00 a.m. to 3.00 p.m.

Joseph Battin School No. 4

Teachers: Salary \$46.20 per hour, not to exceed 30 hours per person. Total \$1,386.00
Account No. 15-120-100-101-04-81

Danielle P. Iammatteo (12 hrs.) Kelly Ann MacDonald (6 hrs.) Henrietta Pozyc (6 hrs.)
Veronica Vega (6 hrs.)

John Marshall School No. 20

Teachers: Salary \$46.20 per hour, not to exceed 30 hours per person. Total \$1,386.00
Account No. 15-120-100-101-20-81

Thomas Noniewicz

William F. Halloran School No. 22 @ Monsignor João S. Antão School No. 31

Teachers: Salary \$46.20 per hour, not to exceed 30 hours per person. Total \$6,930.00
Account No. 15-120-100-101-22-81

Marcy Marie Hackett Marc D. Henkel Melissa Lynn Lorenzo
Katie M. Serbeck Patricia M. Swick

Substitutes:

Christine DeMattia Annamaria Digeronimo Phillip A. Orsini

INTERSCHOLASTIC ATHLETIC PROGRAM

Recommended: That the following personnel be employed in the **High/Middle School Summer Sports Athletic Camp Programs** at various locations, from July 1, 2017 through August 31, 2017, Monday through Sunday, varied hours, pending enrollment.

Teachers: Salary \$46.20 per hour, not to exceed hours as stated. Total: \$4,389.00
Account No. 11-402-100-100-00-81-64

<u>Names</u>	<u>Positions</u>	<u>Hours (varied)</u>
Ibrahim Halsey	Varsity Football Camp	95 hrs.
Akeem Jackson	Varsity Football Camp	95 hrs.

Recommended: That the following personnel be employed to assist with organizing and administering the Interscholastic Athletic Program for Elizabeth High School and the 7th & 8th Grade Athletic Program at various sites. Monday through Sunday, varied hours, September 1, 2017 through June 30, 2018, as below written.

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

125 Hours per month September, October & November
100 Hours per month December through June

Name	Position
Frank Colabella III	Athletic Trainer
Crista Sciancalepore	Athletic Trainer
<u>Substitute:</u>	
Joseph Przytula	Athlete Trainer

Name	Position	Stipend
Joseph Cortico	Assistant teacher in Charge of Athletics	\$10,255
Kelly McCracken-Villanueva	Assistant teacher in Charge of Athletics	\$10,255
Jose Dias	Assistant teacher in Charge of Athletics	\$10,255

Recommended: That the following personnel be employed as a Cheerleader Advisor Assistant to provide assistance with stunting, choreography, dance and cheer routines in the 2017-2018 Fall and Winter athletic seasons, Monday through Saturday varied hours. Fall Season- September 1, 2017 through December 15, 2017 and Winter Season, December 16, 2017 through March 1, 2018.

Support Staff: Salary \$23.13 per hour, not to exceed 150 hours per person. Total: \$3,469.50
Account No. 11-402-100-100-00-81-64

Name	Season	Hours	Season	Hours
Sharlama Brooks	Fall	75	Winter	75

BREAKFAST/LUNCH PROGRAM FOR THE 2017-2018 SCHOOL YEAR

Recommended: That the following personnel be employed in the **Breakfast/Lunch Program** for the 2017-2018 school year, as below written.

Joseph Battin School No. 4**Breakfast**

Teachers: Salary \$46.20 per hour, not to exceed 180 hours per person. Total: \$4,158.00

Account No. 50-910-310-100-04-84

Geoffrey Wiener

Substitute:

Barbara Ashley

Ruth Mueller

DISTRICT BUS PROGRAM**Joseph Battin School No. 4**

Recommended: That the following personnel be employed to work the Bus Program at Joseph Battin School No. 4, for the 2017-2018 school year.

Teachers: Salary \$46.20 per hour, not to exceed 180 hours per person. Total \$16,632.00

Account No. 15-120-100-101-04-83

Diana Marie Bromirski

Madeline E. McLaughlin

Substitutes:

Leo John Buganski

Mebelin E. Duran-Perez

Veronica Sala

CHANGE OF NAMES

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

Bianca Lauren Alvarez, Teacher-ESL In Class Support, Thomas Jefferson Arts Academy **to Bianca Lauren Arias**

Allison M. Cappiello, Teacher-Pre-Kindergarten, School No. 16 **to Allison M. Gomez**

Christina M. DiNuzzo, Teacher-Seventh & Eighth Grade (ELA), School No. 18 – **to Christina Marie Depasquale**

Yolanda Eady, Administrative Secretary II-12 Months, Academy of Finance **to Yolanda Vaughncie Eady-Perkins**

Elizabeth Ann Graney, Teacher-Kindergarten, School No. 15 – **to Elizabeth Ann MacTaggart**

Subject to correction of errors

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.

Business Office**Food Service**

Gloria Penuela, Food Service Worker 2 Hour (No. 2141), ECC School No. 51 – effective September 1, 017 through October 20, 2017.

RETURNING FROM LEAVE OF ABSENCE

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

Instructional Department**Certified Staff**

Name	Assignment	Salary	Date
Marie L. Gibbs	Teacher-Fourth Grade (No. 4575) School No. 2 Account No. 15-120-100-101-02-00	\$71,239	9/1/17
Karen Anne Sasso	Teacher-Seventh & Eighth Grade (Mathematics) (No. 1166) School No. 14 Account No. 15-130-100-101-14-00	\$86,011	9/1/17

Business Office**Food Service**

Name	Assignment	Salary	Date
Zoila Flores	Food Service Worker 2 Hour (No. 2439) ECC School No. 52 Account No. 11-000-260-107-52-00-02	\$6,586	9/1/17
Gloria Penuala	Food Service Worker 2 Hour (No. 2439) ECC School No. 51 Account No. 11-000-260-107-51-00-02	\$6,586	10/23/17

RETIREMENTS

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

Instructional Department**Certified Staff**

Belinda Abruzzese, Principal (No. 0297), School No. 16 – effective August 1, 2017.

Business Office**Sheet Metal Worker**

Robert Lesniak, Sheet Metal Worker (No. 0790), 95-Warehouse – effective August 1, 2017.

RESIGNATIONS

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

Instructional Department**Certified Staff**

Dmitri Kochtcheev, Teacher-Music (Vocal) (No. 0181), School No. 18 – effective September 11, 2017.

Nina Marie Regencio Marcello, Teacher-Seventh & Eighth Grade (Science) (No. 0291) School No. 6 – effective July 1, 2017.

APPOINTMENTS

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

Instructional Department**Certified Staff**

Veronica M. Martinez, graduate of Universidad Dominicana O & M Dominican Republic (Evaluated by Continental Language Services & Educational Consultants) (BS 2001). Assistant-Personal (No. 0712), Nicholas Murray Butler School No. 23. Salary: \$40,451, effective September 1, 2017.
 Account No. 11-000-217-106-00-00

Business Office**Security Guard**

Chontae S. Cook, Security-Guard (No. 2808), Toussaint L'Ouverture – Marquis de Lafayette School No. 6. Salary: \$34,005, effective August 1, 2017.
 Account No. 11-000-266-110-06-30
 (*Pending completion of regulatory requirements of any new employee.)

Shaina Monique Rosario, graduate of Elizabeth High School (High School Diploma 2007). Security Guard (No. 5377), Terence C. Reilly School No. 7. Salary: \$34,005, effective August 1, 2017.
 Account No. 11-000-266-110-07-30

REAPPOINTMENTS

Recommended: That the following reappointments of personnel be granted, as below written, September 1, 2017 through June 30, 2018. **Subject to correction of error**

Instructional Department**Certified Staff**

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Date</u>
Rebeca Marino	Teacher-Preschool Disabilities (No. 3079) School No. 7 Account No. 11-215-100-101-94-00	\$68,789	9/1/17
Eddy Martinez Coello	Teacher-ESL In Class Support (No. 2909) John E. Dwyer Technology Academy Account No. 15-244-100-101-82-00	\$60,494	9/1/17

Raquel Marina Martins	Teacher-Fourth Grade (ABL) (No. 0010) School No.13 Account No. 15-241-100-101-13-00	\$60,494	9/1/17
Kristina Caresse Salado	Teacher-ESL In Class Support (No. 1759) School No. 13 Account No. 15-244-100-101-13-00	\$60,494	9/1/17
Yazmin Salcedo Benitez	Teacher-Bilingual Self Contained Grade 2 (No. 2941) School No. 28 Account No. 15-241-100-101-28-00	\$73,239	9/1/17
Maryann Schittone-Horvath	Teacher/Learning Language Disabilities (No. 5215) School No. 3 Account No. 15-204-100-101-03-00	\$67,970	9/1/17
Lina Marcela Silveira	Teacher-Bilingual Self Contained Grade 3 (No. 3431) School No. 28 Account No. 15-241-100-101-28-00	\$60,494	9/1/17
Ana M. Vargas	Teacher-ESL Self Contained (No. 4815) Admiral William F. Halsey, Jr. Halsey Health & Public Safety Academy Account No. 15-242-100-101-83-00	\$81,902	9/1/17
Elizabeth Velasco	Teacher-Bilingual Mathematics (No. 5167) John E. Dwyer Technology Academy Account No. 15-241-100-101-82-00	\$86,011	9/1/17

TRANSFERS

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

Instructional Department**Certified Staff**

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Rita M. Agliata	Teacher-Pre-School Disabilities (No. 0451) School No. 2	Teacher-Pre-School Disabilities (No. 3838) School No. 5B (Annex B) Account No. 11-215-100-101-94-00	9/1/17
Bianca Lauren Alvarez	Teacher-ESL in Class Support (No. 4962) Thomas Jefferson Arts Academy	Teacher-ESL Self Contained (No. 5371) Thomas A. Edison Career & Technical Academy Account No. 15-242-100-101-87-00	9/1/17
Theresa N. Amin	Teacher-ESL Self-Contained (No. 1280) School No. 16 (Annex)	Teacher-ESL In Class Support (No. 4962) Thomas Jefferson Arts Academy Account No. 15-244-100-101-84-00	9/1/17
Paulina Bedoya	Teacher-Bilingual Social Studies (No. 0550) Admiral William F. Halsey, Jr. Health & Public Safety Academy (.5) John E. Dwyer Technology Academy (.5)	Teacher-Bilingual Social Studies (No. 0550) John E. Dwyer Technology Academy Account No. 15-241-100-101-82-00	9/1/17
Thomas R. Boland	Teacher-Social Studies (No. 3059) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Teacher-ESL Self Contained (No. 3795) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-242-100-101-83-00	9/1/17

Valerie Calderon	Teacher-Bilingual In Class Support (No. 4224) School No. 3	Teacher-Bilingual Kindergarten (No. 5375) School No. 3 Account No. 15-241-100-101-03-01	9/1/17
Rosa F. Collura	Teacher-Pre-Kindergarten (No. 4430) ECC School No. 50	Teacher-Pre-Kindergarten (No. 5126) School No. 21 Account No. 20-218-100-101-21-02	9/1/17
Marilena Baldi Coppola	Teacher-Third Grade (ABL) (No. 1886) School No. 6	Teacher-Fourth (ABL) (No. 5366) School No. 6 Account No. 15-241-100-101-06-00	9/1/17
Eve D. Dabrowski	Teacher-Third Grade (ABL) (No. 5161) School No. 23	Teacher-Fourth Grade (ABL) (No. 3681) School No. 16 (Annex) Account No. 15-241-100-101-16-00	9/1/17
Lucia Estevez	Teacher-Bilingual In Class Support (No. 2977) School No. 5 (.5) School No. 21 (.5)	Teacher-Bilingual In Class Support (No. 2977) School No 5 Account No. 15-243-100-101-05-00	9/1/17
Cartayah Hawkins-Reid	Teacher-Pre-Kindergarten (No. 2421) School No. 22	Teacher-Pre-Kindergarten (No. 4318) School No. 5 (Annex A) Account No. 20-218-100-101-05-02-01	9/1/17
Wafaa Ibrahim	Teacher-Bilingual In Class Support (Arabic) (No. 5339) School No. 23	Teacher-Bilingual In Class Support (Arabic) (No. 5373) School No 2 Account No. 15-243-100-101-02-00	9/1/17
Meghan K. LaPolla	Teacher-Pre-School Disabilities (No. 3838) School No. 5B (Annex)	Teacher-Pre-School Disabilities (No. 0451) School No. 2 Account No. 11-215-100-101-94-00	9/1/17

Benjamin LaVecchia	Teacher-Kindergarten (No. 2411) School No. 2	Teacher-Pre-Kindergarten (No. 4430) ECC School No. 50 Account No. 20-218-100-101-50-02	9/1/17
Victoria C. Lawrence-White	Social Worker (No. 3750) Division of Special Services	Social Worker (Schools) (No. 3750) John E. Dwyer Technology Academy Account No. 11-000-219-104-00-00-02	8/1/17
Maria E. Londono	Teacher-Bilingual Self Contained Grade 3 (No. 5246) School No. 27	Teacher-Bilingual In Class Support (No. 5156) School No. 19 Account No. 15-243-100-101-19-00	9/1/17
Duane Thomas Markowski	Teacher-Business Education (No. 5161) Alexander Hamilton Preparatory Academy	Teacher-Business Education (No. 5161) Academy of Finance Account No. 15-140-100-101-90-00	9/1/17
Nersi C. Mendez	Teacher-Bilingual Self Contained Grade 1 (No. 5304) School No. 3	Teacher-Bilingual In Class Support (No. 4224) School No 3 Account No. 15-243-100-101-03-00	9/1/17
Melissa E. Morgan	Teacher-ESL Self Contained (No. 3795) Admiral William F. Halsey, Jr. Health & Public Safety Academy	Teacher-Bilingual Social Studies (No. 0550) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-241-100-101-83-00	9/1/17
Angy B. Noboa Garcia	Teacher-Bilingual Self Contained Grade 2 (No. 5171) School No. 6	Teacher-Bilingual Self Contained Grade 1 (No. 5376) School No. 6 Account No. 15-241-100-101-06-00	9/1/17
Letty Del Toro Perry	Teacher-Third Grade (ABL) (No. 5005) School No. 9	Teacher-Third Grade (ABL) (No. 5365) School No. 14 Account No. 15-241-100-101-14-00	9/1/17

Hanlly Rodriguez-Moncayo	Teacher-Bilingual In Class Support (No. 4915) School No. 4 (.5) School No. 20 (.5)	Teacher-Bilingual In Class Support (No. 4915) School No. 4 (.5) School No. 6 (.5) Account No. 15-243-100-101-04-00 (.5) Account No. 15-243-100-101-06-00 (.5)	9/1/17
Nesreen A. Saad	Teacher-Bilingual In Class Support (Arabic) (No. 5340) School No. 23	Teacher-Bilingual In Class Support (Arabic) (No. 5372) School No 6 (.5) School No. 9 (.5) Account No. 15-243-100-101-06-00 (.5) Account No. 15-243-100-101-09-00 (.5)	9/1/17
Naomi Slepian	Teacher-Pre-Kindergarten (No. 1665) School No. 23	Teacher-Pre-Kindergarten (No. 5374) School No. 5 (Annex A) Account No. 20-218-100-101-05-02-01	9/1/17

Business OfficeCustodians

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Miriam Suarez	Custodian (No. 3629) School No. 1	Custodian (No. 3309) School No. 5 Account No. 11-000-260-110-05-00	7/25/17
Vilma Eduarda Anaya	Custodian (No. 0659) School No. 14	Custodian (No. 3629) School No. 1 Account No. 11-000-260-110-01-00	7/25/17
Edith Castillo Garcia	Custodian (No. 0653) Welcome Center (EHS)	Custodian (No. 5363) School No. 22 Account No. 11-000-260-110-22-00	7/25/17
Florbel S. Estevez	Custodian (No. 2147) Alexander Hamilton Preparatory Academy	Custodian (No. 2976) ECC School No. 52 Account No. 11-000-260-110-52-00	7/25/17

Martha Gallego-Riascos	Custodian (No. 3309) School No. 5	Custodian (No. 5364) School No. 22 Account No. 11-000-260-110-22-00	7/25/17
Alvaro Gaviria	Custodian (No. 1090) School No. 13	Custodian (No. 5361) School No. 23 Account No. 11-000-260-110-23-00	7/25/17
Itshack Itzik Hasson	Custodian (No. 5272) EHS- Frank J. Cicarell Academy	Custodian (No. 5362) School No. 22 Account No. 11-000-260-110-22-00	7/25/17
John W. Lewis	Custodian (No. 5342) 95-Warehouse	Custodian (No. 0653) Welcome Center- EHS Account No. 11-000-260-110-81-00	7/25/17
Maria E. Mejia	Custodian (No. 5343) 95-Warehouse	Custodian (No. 5272) EHS- Frank J. Cicarell Academy Account No. 11-000-260-110-89-00	7/25/17
Martha L. Paz	Custodian (No. 3137) School No. 30	Custodian (No. 0659) School No. 14 Account No. 11-000-260-110-14-00	7/25/17

Security Guards

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Date</u>
Mario Barahona	Security Guard (No. 0325) School No. 22	Security Guard (No. 1716) School No. 26 Account No. 15-000-260-110-26-30	9/1/17
Delia Denean Burgess	Security Guard (No. 1233) ECC School No.50	Security Guard (No. 3669) School No. 27 Account No. 15-000-260-110-27-30	9/1/17

Walter Fisher	Security Guard (No. 0820) John E. Dwyer Technology Academy	Security Guard (No. 2605) 81 Welcome Center Account No. 15-000-260-110-81-30	9/1/17
Francisco Garcia	Security Guard (No. 4015) School No. 29	Security Guard (No. 1233) ECC School No. 50 Account No. 11-000-266-110-50-30	9/1/17
Danelly Gonzalez	Security Guard (No. 4104) School No. 15	Security Guard (No. 4015) School No. 29 Account No. 15-000-260-110-29-30	9/1/17
James A. Hadley	Security Guard (No. 1586) School No. 16	Security Guard (No. 1654) Admiral William F. Halsey, Jr. Health & Public Safety Academy Account No. 15-000-260-110-83-30	9/1/17
Herbert Hayward	Security Guard (Head) (No.0901) Thomas A. Edison Career & Technical Academy	Security Guard (Head) (No. 5378) Thomas Jefferson Arts Academy (Annex) Account No. 15-000-260-110-84-30	9/1/17
Elinor Rose Johnson	Security Guard (No. 1654) Admiral William F. Halsey Jr. Health & Public Safety Academy	Security Guard (No. 3308) School No. 22 Account No. 15-000-260-110-22-30	9/1/17
Shawn McClain	Security Guard (No. 1680) School No. 23	Security Guard (No. 1680) John E. Dwyer Technology Academy (Annex) Account No. 15-000-260-110-82-30	9/1/17
Rosaria Mesaros	Security Guard (No. 0691) School No. 22	Security Guard (No. 3535) School No. 5B (Annex B) Account No. 11-000-266-110-05-30	9/1/17

Philip Pietrangeli	Security Guard (No. 3308) School No. 22	Security Guard (No. 2417) School No. 27 Account No. 15-000-260-110-27-30	9/1/17
Richard Reyes	Security Guard (No. 1716) School No. 26	Security Guard (No. 4586) School No. 21 Account No. 15-000-260-110-21-30	9/1/17
Rashad Robinson	Security Guard (No. 0731) School No. 23	Security Guard (No. 0691) School No. 22 Account No. 15-000-260-110-22-30	9/1/17
Wanda Ivette Santana	Security Guard (No. 2605) Welcome Center	Security Guard (No. 5379) Thomas Jefferson Arts Academy (Annex) Account No. 15-000-260-110-84-30	9/1/17
Adelaida Torres	Security Guard (No. 2164) ECC School No. 52	Security Guard (No. 4104) School No. 15 Account No. 15-000-260-110-15-30	9/1/17
Betty J. Vanderveer	Security Guard (No. 3669) School No. 27	Security Guard (No. 2164) ECC School No. 52 Account No. 20-218-200-110-52-02	9/1/17
Maria Siggia	Security Guard (No. 3535) School No. 5B (Annex B)	Security Guard (No. 4560) School No. 5 Account No. 15-000-260-110-05-30	9/1/17
Tracy Williams	Security Guard (No. 2417) School No. 27	Security Guard (No. 5380) John E. Dwyer Technology Academy Account No. 15-000-260-110-82-30	9/1/17

ADDITIONAL SERVICES**Division of Special Services**

Recommended: That the following Special Education Teachers be employed to work in a transition program for 8th Grade Special Education students transitioning to high school in 2017-2018, from July 24, 2017 through July 28, 2017 (Session 1); July 31, 2017 through August 4, 2017 (Session 2), from 1:30 p.m. to 3:30 p.m.

Teachers: Salary: \$48.07 per hour not to exceed 20 hours per person. Total: \$961.40
Account No. 11-204-100-101-94-81-60

Brandi Donnelly
Taira Webb

Rachel Richer

Mary Ann Taglialavore

INTERSCHOLASTIC ATHLETIC PROGRAM

Recommended: That the following personnel be employed to conduct pre-physicals and assists with sports physicals for student athletes Monday through Saturday, varied hours July 1, 2017 through June 30, 2018.

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

Mary Louise Arnaud

Dora Jones

Christine Prettyman-Lucich

Recommended: That the following personnel be employed as athletic coaches in the Fall Interscholastic Athletic Program at Elizabeth High School and 7th & 8th grade level programs, Monday through Sunday, varied hours, September 1, 2017 through December 15, 2018.

Stipend to Be Charged to Account No. 11-402-100-100-00-00-64

<u>Name</u>	<u>Position</u>	<u>Stipend</u>
<u>Football</u>		
Ishmael Medley	Varsity Assistant Coach	\$7,371*
Ibrahim Halsey	Varsity Assistant Coach	\$7,371*
Basim Hudeen	Varsity Assistant Coach	\$7,371*
Curtis Eleazer	Varsity Assistant Coach	\$7,371*
Anthony Ziobro	Varsity Assistant Coach	\$7,371*
Jairo Labrador	Varsity Assistant Coach	\$7,371*
Asad Abdul-Khaliq	Varsity Assistant Coach	\$7,371*
Kevin Freeman	Varsity Assistant Coach	\$7,371*
Michael Luna	Varsity Assistant Coach	\$7,371*
Akeem Jackson	Varsity Assistant Coach	\$7,371*
Anthony Williams	Freshmen Coach	\$6,537*
Shawn McClain	Freshman Coach	\$6,537*

Isaiah Halsey	Freshmen Coach	\$6,537*
Thomas Noniewicz	7 th & 8 th Grade Coach	\$6,537*
Thomas Urban	7 th & 8 th Grade Coach	\$6,537*
Juan Gonzalez	7 th & 8 th Grade Coach	\$6,537*
<u>Boys Soccer</u>		
Jacques Gonzalez	Varsity Assistant Coach	\$5,656*
Louis Argondizza	Junior Varsity Coach	\$5,656*
Gustavo DellaCorte	Junior Varsity Coach	\$5,656*
Columb Thomas Petit	Freshman Coach	\$5,235*
Joseph Sotomayor	7 th & 8 th Grade Coach	\$4,658*
Alex Figueroa	7 th & 8 th Grade Coach	\$4,658*
Byron Narango	7 th & 8 th Grade Coach	\$4,658*
Ivan Calderon	7 th & 8 th Grade Coach	\$4,658*
<u>Girls Soccer</u>		
Anthony DePasquale	Varsity Assistant Coach	\$5,656*
Jason George	Junior Varsity Coach	\$5,656
Mario Kawczynski	Varsity Assistant Coach	\$5,656*
Tyrone Florencia	Junior Assistant Coach	\$5,656
Tizianna Campbell	Freshmen Coach	\$5,325*
David Ayd	7 th & 8 th Grade Coach	\$4,658*
Michael J. Merlo	7 th & 8 th Grade Coach	\$4,658*
Samay Villagomez	7 th & 8 th Grade Coach	\$4,658*
Anthony Mendes	7 th & 8 th Grade Coach	\$4,658*
<u>Cross Country</u>		
David Antunes	Varsity Assistant Coach	\$5,376*
Larry Morgan Sr.	Girls Head Varsity Coach	\$7,026*
Donna Brooks	Varsity Assistant Coach	\$5,376*
Christian DiIani	7 th & 8 th Grade Coach	\$5,028*
David Reeseg	7 th & 8 th Grade Coach	\$5,028*
Ifigenia Barone	7 th & 8 th Grade Coach	\$5,028*
<u>Girls Tennis</u>		
Jennifer Craven	Varsity Assistant Coach	\$5,376*
<u>Girls Volleyball</u>		
Javier Santalla	Varsity Assistant Coach	\$5,376*
Andrew Dunbar	Freshman Coach	\$5,028*
Daniel Maldonado	7 th & 8 th Grade Coach	\$5,028*
Yvonne McIntosh-Lecky	7 th & 8 th Grade Coach	\$5,028*
<u>Cheerleading</u>		
Sandra Evaristo	Head Varsity Coach	\$5,376*

EMPLOYMENT OF NON-TENURED NON-CERTIFIED PERSONNEL

Recommended: That the Elizabeth Board of Education approve the employment of non-tenured non-certified personnel for the 2017-2018 school year, as filed in the Office of the School Business Administrator/Board Secretary, subject to negotiations, applicable provisions of Title 18A and correction of errors.

Further: That the 2017-2018 salary for the following personnel is subject to review pursuant to N.J.S.A. 18A:29-14.

Vito Mazza

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 2017-2018 school year as needed.

Subject to correction of errors

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YTuition Report
Elizabeth, N.J.
July 20, 2017

The Superintendent of Schools recommends approval of the following:

1. That tuition be paid for students for the 2016-2017 Extended School Year, as filed in the office of the School Business Administrator/Board Secretary.
2. That tuition be paid for students for the 2016-2017 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.
4. That tuition be paid for students for the 2017-2018 Extended School Year, as filed in the office of the School Business Administrator/Board Secretary.
5. That tuition be paid for students for the 2017-2018 School Year including ESY, as filed in the office of the School Business Administrator/Board Secretary.
6. That tuition be paid for students for the 2017-2018 School Year, as filed in the office of the School Business Administrator/Board Secretary.

CONSIDERATIONS

1. Request from Rosa Carbone, Supervisor of Grants for Melinda Ilaria from St. Genevieve School, to attend the Orton-Gillingham Training in Toms River, NJ, sponsored by the Institute for Multi-Sensory Education from July 10-14, 2017, at a cost not to exceed \$1,075.00 to be charged to Account No. 20-276-200-320-47-00.
2. Request from Rosa Carbone, Supervisor of Grants for Chihui Alfaro, Principal of William F. Halloran School No. 22 and Marcello Dos Santos, teacher at Terrence C. Reilly School No 7 to attend the Confratute Summer Institute in Storrs, Connecticut at the University of Connecticut from July 9, 2017 through July 14, 2017, at a cost not to exceed \$3,640.00 to be charged to Account No. 20-276-200-320-00-00.
3. Request from Rosa Carbone, Supervisor of Grants for Anne Suresh to attend the AP Calculus training course sponsored by Rutgers University, New Brunswick, NJ from July 31, 2017 through August 3, 2017, at a cost not to exceed \$1,025.00 to be charged to Account Nos. 20-276-200-320-00-00-00.
4. Request from Rosa Carbone, Supervisor of Grants for Arlene Morales to attend a workshop sponsored by Kean University, Union, NJ School for Global Education & Innovation on August 16, 2017, at a cost not to exceed \$99.00, to be charged to Account No. 20-276-200-500-00-00.
5. Request from Rosa Carbone, Supervisor of Grants for Susan Amorin, Michela Maria Farina, Arlene Morales and Michael Stephen Robel IV to attend the 50th Annual Conference for Reading/Writing sponsored by the Center for Literacy Development at Rutgers University at the Hyatt Regency, New Brunswick, NJ on October 27, 2017, at a cost not to exceed \$900/00 to be charged to Account No. 20-276-200-500-00-00.
6. Request from Jamie J. Leavitt, Director of Food & Nutrition Services to attend the New Jersey Nutrition Association Fall Conference in Atlantic City, NJ on November 8-10, 2017, at a cost not to exceed \$250.00 to be charged to Account No. 50-910-310-580-96-00.
7. Request from Michael Cummings, Principal of Elizabeth High School – Frank J. Cicarell Academy for teacher Michelle Nam and himself to attend the Advanced Placement Summer Institute at Montgomery County Intermediate Unit 23, Norristown, PA from August 7-10, 2017, at a cost not to exceed \$975.00 to be charged to Account No. 15-190-100-320-89-00.

8. Request from Michael Cummings, Principal of Elizabeth High School – Frank J. Cicarell Academy for teachers Kyle Benn, Tammy Jones, Nancy Ravaioli and Louis Sobo to attend the Advanced Placement Institute at Bridgewater State University, Bridgewater, MA from July 30, 2017 through August 4, 2017, at a cost not to exceed \$10,260.88 to be charged to Account Nos. 15-190-100-580-89-00 (\$4,098.88 + \$1,062.00 for meals), 15-190-100-800-89-10-00 (\$5,100.00).
9. Request from Rosa Carbone, Supervisor of Grants for the following teachers Marisa Ferris, Kathryn Schirripa, Rubina Saghir and Ayesha Shaheen Ali to attend the Middlesex County College AP Summer Institutes in Edison, NJ, from July 31, 2017 through August 3, 2017, at a cost not to exceed \$3,600.00 to be charged to Account No. 20-276-200-320-00-00-00.
10. Request from Rosa Carbone, Supervisor of Grants for Christine Rappa to attend the “.b Teacher Training” sponsored by Anima Learning at Wester Suffolk BOCES Conference Center, Wheatley Heights, NY from August 14-17, 2017, at a cost not to exceed \$1,095.00 to be charged to Account No. 20-276-200-500-00-00-00.
11. Request from Rosa Carbone, Supervisor of Grants for the following teachers Anne Marie Calzolari, Kelli S. Collins, Gina Dalton, Janil M. Diaz, Maria Fabiano, Jessica Marie Corsaro Kaingu, Vivian Mary Martinez, Marilin Jean-Phillippe and Tamika Luz Sanabria to attend the 50th Annual Conference for Reading/Writing sponsored by the Center for Literacy Development at Rutgers University, New Brunswick, NJ on October 27, 2017, at a cost not to exceed \$1,620.00 to be charged to Account No. 20-276-200-320-00-00-00.

Superintendent's Report
July 20, 2017

USE OF FACILITIES

1. Request from Citizens Going Forward 2013 for use of Joseph Battin School No. 4 gymnasium for a community youth program on July 22, 2017 from 4:00 p.m. to 9:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
2. Request from Georgian Court University for use of Academy of Finance classrooms for satellite classes on the following Tuesdays, July 11, August 1 and August 15, 2017 from 4:30 p.m. to 9:00 p.m. and the following Wednesdays, July 12, August 2 and August 16, 2017 from 4:30 p.m. to 9:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
3. Request from Merlin Soccer Club for use of Nicholas Murray Butler School No. 23 field for soccer practice on Mondays, Wednesdays and Fridays beginning July 4, 2017 through November 29, 2017 from 6:30 p.m. to 8:30 p.m.; and Juan Pablo Duarte-Jose Julian Marti School No. 28 field on Tuesdays and Thursdays beginning July 5, 2017 through November 30, 2017 from 6:30 p.m. to 8:30 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.
4. Request from National United Youth Council for use of Elizabeth High School Frank J. Cicarell Academy auditorium, classrooms and cafeteria for community youth program on July 26, 2017 from 11:00 a.m. to 6:00 p.m., be approved. Requested: Waiver of fees. Recommendation: Waiver of facility fees.

The Superintendent of Schools recommends approval of the following:

USE OF FACILITIES -CONSIDERATIONS

1. Request from Evidencias for use of Terence C. Reilly School No. 7 auditorium for community church service on August 6, 13, 20 and 27, 2017 from 11:00 a.m. to 1:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,396.00.
2. Request from La Iglesia de Hoy for use of John E. Dwyer Technology Academy auditorium and classroom for community church service on August 6, 13, 20 and 27, 2017 from 10:30 a.m. to 1:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,556.00.
3. Request from La Iglesia de Hoy for use of John E. Dwyer Technology Academy auditorium for a worship night on August 25, 2017 from 7:30 p.m. to 9:30 p.m., be approved. Total cost for facility, custodial and security will be \$144.00.
4. Request from the Indian Cultural Society for use of the Thomas G. Dunn Sports Center for Navratri 2017 Festival on the following dates, September 22, 23, 29 and 30, 2017 from 8:00 p.m. to 2:00 a.m., be approved. Total cost for facility, custodial, security fees, concession stand and food service supervisor \$13,696.00.
5. Request from New Life Worship Center for use of Alexander Hamilton Preparatory Academy auditorium for community church services on August 6, 13, 20 and 27, 2017 from 11:30 a.m. to 2:30 p.m.; and use of the café and auditorium on August 4, 11, 18, and 25, 2017 from 8:00 p.m. to 10:00 p.m. be approved. Total cost for facility, custodial and security will be \$3,216.00.
6. Request from Renew Life Tabernacle for use of Admiral William F. Halsey, Jr. Health & Public Safety Academy auditorium for community church services August 6, 13, 20 and 27, 2017 from 11:00 a.m. to 2:00 p.m., be approved. Total cost for facility, custodial and security will be \$1,852.00.

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Superintendent's Report
July 20, 2017

FIELD TRIP CONSIDERATIONS

Field Trips are approved as filed in the Office of the School Business Administrator/Board Secretary.

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO ENTER INTO CONTRACT

Recommended: That the Elizabeth Board of Education be authorized to enter into a contract with Union County Education Services Commission to administer the district's Nonpublic School Individuals with Disabilities Education Act-B Initiative (IDEA-B) funds Basic, pursuant to the requirements of the Individuals with Disabilities Education Act and Grant Application on behalf of the Board, effective July 1, 2017 through June 30, 2018. The Board agrees to pay the Commission for services provided in accordance with rates specified in Schedule A. The Board agrees to pay the Commission an amount not to exceed the Nonpublic School IDEA-B funding. Billing shall commence in October and shall continue until the funds are depleted. It is understood that the Commission will provide services for all of the eligible Nonpublic schools identified by the district's grant application.

AUTHORIZATION TO ENTER INTO AGREEMENT

Recommended: That the Elizabeth Board of Education be authorized to enter into a clinical affiliation agreement with Kean University in order to serve as an externship site for students in their graduate Combined and Integrated School – Clinical Psychology Program (PsyD) for the time period commencing September 1, 2017 and ending August 31, 2018, at no cost to the Board.

AUTHORIZATION TO PARTICIPATE

Recommended: That the Elizabeth Board of Education participate with the One Love Foundation in conjunction with the New York Jets Football Organization for the 2017-2018 school year, at no cost to the Board.

AUTHORIZATION TO APPROVE

Recommended: That the Elizabeth Board of Education be authorized to approve on-site steroid testing for the Elizabeth High School Athletic Program by the New Jersey Scholastic Interscholastic Athletic Association (NJSIAA) through a contract with the National Center for Drug Free Sports, Inc.; if any of our athletes are selected during the 2017-2018 athletic season.

AUTHORIZATION TO APPLY AND ACCEPT FUNDS

Recommended: That the Elizabeth Board of Education be authorized to apply for and accept funds from the New Jersey Department of Education for the Individuals with Disabilities Education Improvement Act (IDEIA) for Fiscal Year 2018, July 1, 2017 through August 31, 2018, in the amount of:

Basic: \$6,434,134.00 which includes the proportionate share of \$464,572.00 in services to students with disabilities attending non-public schools.

Preschool: \$132,460.00

2017 PARTNERSHIP FOR ASSESSMENT OF READINESS FOR COLLEGE AND CAREER (PARCC) SCORES

Recommended: That the 2017 Partnership for Assessment of Readiness for College and Career (PARCC) results be approved as filed in the Office of the Division of Research, Evaluation and Assessment.

2017 ASSESSING COMPREHENSION AND COMMUNICATION IN ENGLISH STATE-TO-STATE FOR ENGLISH LANGUAGE LEARNERS (ACCESS for ELLs®)

Recommended: That the Spring 2017 Assessing Comprehension and Communication in English State-to-State for English Language Learners (ACCESS for ELLs®) results be approved as filed in the Office of the Division of Research, Evaluation and Assessment.

AUTHORIZATION FOR INDEPENDENT STUDY

Recommended: That the following students authorized to complete an independent study program in various subjects as per administrative code 6A:8-5.1(a)2 to meet the core curriculum content standards:

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

- L.E.R. ESL, BL Concepts of Algebra and BL World History
- J.A.H.M. ESL, BL Concepts of Algebra and BL World History
- K.V.R.R. ESL, BL Concepts of Algebra and BL World History
- D.F.A.C. ESL, BL Concepts of Algebra and BL World History
- J.L.M.G. ESL, BL Concepts of Algebra and BL World History

AUTHORIZATION TO APPROVE MEALS

Recommended: That the Elizabeth Board of Education approve that Green Brook Academy does not have to charge families for meals provided to district students attending their school but will apply for and receive funding for meals in accordance with the income eligibility criteria established by Child Nutrition Program as administered by the New Jersey Department of Agriculture for the 2017-2018 school year.

REVISED 2017-2018 SCHOOL YEAR FOOD SERVICE CALENDAR

Recommended: That the Revised Food Service Calendar for the 2017-2018 school year be adopted as attached.

DONATIONS

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

\$4,100.00 from the following organizations/individuals for the Elizabeth High School Boys Varsity Track Team athletes who qualified for the New Balance National Championships in Greensboro, North Carolina on June 16-18, 2017.

Manuel Grova, Jr.	\$ 150.00
Kelly McCracken-Villanueva	\$ 100.00
Judy Finch-Johnson	\$ 100.00
Housing Authority of the City of Elizabeth	\$ 500.00
The County of Union	\$1,400.00
Election Fund of Frank Cuesta	\$ 200.00
Election Fund of Carlos L. Torres	\$ 250.00
Election Fund of J. Christian Bollwage	\$ 750.00
Maria Z. Carvalho for BOE	\$ 150.00
Holley For Assembly	\$ 500.00

Personal Dictionaries from the Elizabeth Rotary Clubs participation in “the Dictionary Project” for all third grade students in the Elizabeth Public Schools during the 2017-2018 school year. The book that the Rotary provides is called “a Student’s Dictionary” and besides being a traditional dictionary, the book contains information about the 50 states, facts about the planets and solar system, maps of the seven continents, weights and measures and more to be used for vocabulary development and research.

**ELIZABETH PUBLIC SCHOOLS
ELIZABETH, NEW JERSEY
2017-2018 FOOD SERVICE SCHOOL CALENDAR - REVISED**

July 3 & 4	Mon, Tue	Independence Day Observance – Schools and District Closed
September 1	Fri	Labor Day Weekend – Schools and District Closed
September 4	Mon	Labor Day – Schools and District Closed
September 5 & 6	Tues/Wed	All Cook-Managers, Cafeteria Staff and Lunch Aides report to Assigned Kitchens, Receive Supplies and Start Preparation for Opening of Schools. Appointed Staff Only.
September 7	Thu	Schools Open for All Students <u>BREAKFAST AND LUNCH PROGRAMS BEGIN IN ALL SCHOOLS</u>
September 21 & 22	Thu, Fri	Rosh Hashanah – Schools and District Closed
October 9	Mon	Columbus Day Observance – Schools and District Closed
October 16	Mon	Schools Closed for Students - Professional Development Day for Team Members
November 9	Thu	NJEA Convention – Schools Closed
November 10	Fri	NJEA Convention – Schools and District Closed
November 13	Mon	Veterans' Day Observed – Schools and District Closed
November 16	Thu	Schools Close at 12:15 p.m. for Parent-Teacher Conference
November 22	Wed	Schools Close at 12:15 p.m. for Thanksgiving Recess. (Lunch Will Be Served)
November 23 & 24	Thu & Fri	Thanksgiving Recess – Schools and District Closed
December 4	Mon	Schools Close at 12:15 p.m. (Professional Development for Team Members)
December 22	Fri	Schools Close Regular Time for Christmas Recess
December 25 & 26	Mon, Tue	Christmas Recess – Schools and District Closed
December 27-29	Wed, Thu, Fri	Christmas Recess – Schools Closed
January 1 & 2	Mon & Tue	New Year's Day Observance – Schools and District Closed
January 3	Wed	Schools Reopen
January 15	Mon	Observance of Dr. Martin Luther King, Jr.'s Birthday – Schools and District Closed
January 29	Mon	Schools Close at 12:15 p.m. (Professional Development for Team Members)
February 19	Mon	Presidents' Day – Schools and District Closed
March 29	Thu	Schools Close Regular Time for Easter Recess
March 30	Fri	Easter Recess – Schools and District Closed
April 2	Mon	Easter Recess – Schools and District Closed
April 3-6	Tues through Fri	Easter Recess – Schools Closed
April 9	Mon	Schools Reopen
May 28	Mon	Memorial Day – Schools and District Closed
June 20	Wed	<u>LAST DAY OF BREAKFAST AND LUNCH PROGRAM IN ALL SCHOOLS. SCHOOLS CLOSE FOR STUDENTS AND TEAM MEMBERS.</u> <u>All Appointed Staff (Including Cafeteria Workers and Lunch Aides) Report For Cleanup In All Schools. Cook Managers Close Kitchens; Submit Keys and Submit All Reports To Food Service.</u> <u>All Appointed Staff On Regular Hours.)</u>
June 22	Fri	

Total Days

September	17	February	19
October	20	March	21
November	17	April	16
December	15	May	22
January	20	June	16

Total For All Staff – 183 Days

ELIZABETH BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following recommendations.

AUTHORIZATION TO APPLY AND ACCEPT

Recommended: That Guido Morsella be authorized to apply and if awarded, accept the Coccia-Inserra Award for Excellence and Innovation in Teaching Italian (K-12).

AUTHORIZATION FOR USE OF SCHOOL BUS

Recommended: That Hispanic Health Professionals be granted permission to use one (1) school bus for transportation to and from Juan Pablo Duarte-Jose Julian Marti School No. 28 on July 16, 2017, with a departure time of 9:00 a.m. and return time of 4:30 p.m., for a health fair.

AUTHORIZATION TO APPLY AND PARTICIPATE

Recommended: That Victor Mravlag School No. 21 be authorized to apply and participate as a New Jersey School of Character in the Fall of 2017.

DELAYED OPENING FOR DR. ORLANDO EDREIRA ACADEMY SCHOOL NO. 26

Recommended: That Dr. Orlando Edreira Academy School No. 26 @ 31 have a delayed opening starting at 8:15 a.m. for all students and faculty members in order to accommodate the district calendar on November 16, 2017, December 4, 2017 and January 29, 2018 for parent conferences and professional development. Additionally, all 7:00 a.m. – 7:30 a.m. breakfast and bus stipends be amended for 7:45 a.m. – 8:15 a.m. accordingly.

AUTHORIZATION TO ENTER INTO LEASE PURCHASE FINANCING AGREEMENT

Recommended: That the Business Administrator working with the Director of Plant, Property and Equipment, General Counsel, Forensic Auditor and approved Architects of Record develop and administer a capital improvement and financing plan to obtain lease purchase financing in order to procure desired capital projects needed for identified facility improvements and to present same to the Board once prepared for acceptance.

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YFinance and Accounting Report
Authorization to Pay Vouchers, etc.

Elizabeth, N.J., July 20, 2017

The Superintendent of Schools recommends approval of the following:

A. AUTHORIZATION TO PAY VOUCHERS

1.	Adams Gutierrez & Lattiboudere, LLC (Legal Services)		6,581.50
2.	AxisPlus (Employee Flexible Spending Plan- May/June) (Employee Flexible Spending Plan 2017-Semi Annual)	860.00 113,594.60	114,454.60
3. *	Big Mark's Inc. (Project Graduation – Amusement Rental and Snacks)		10,601.00
4.	DeCotiis FitzPatrick & Cole, LLP (Legal Services)		68,123.36
5.	Eric M. Bernstein & Associates (Legal Services)		1,287.00
6.	EPG Brokerage, Inc. (Insurance Consulting Services)		5,458.33
7.	Florio, Perrucci, Steinhardt & Fader, L.L.C. (Legal Services)		59,221.78
8. *	Kologi Simitz Counselors at Law (Legal Services)		2,649.21
9.	LaCorte Bundy Varady & Kinsella Attorneys At Law (Legal Services)		17,928.95
10.	Lerch, Vinci & Higgins, LLP (Accounting Services)		28,560.00
11. *	Let's Jump, LLC ((Fun Day – New Hope)		900.00
12. *	Maglione's Italian Ices (Project Graduation – Italian Ice)		580.00
13.	Mandelbaum Salsburg P.C. (Legal Services)		3,151.50
14.	Porzio Bromberg & Newman, P.C. (Legal Services)		11,940.67
15. *	901 Productions, LLC (Project Graduation – Disc Jockey, Sound, Recording Booth, etc.)		4,200.00

16. *	Reggio Pizzeria (Project Graduation – Pizza and Mozzarella Sticks)		2,235.00
17.	Strategic Message Management, Inc. (Services Rendered)		4,875.00
18.	Strunk Albert Engineering (Replacement of Water Piping – School No. 7) (Replacement of Condensate Pumps – Edison Academy)	1,025.00 4,625.00	5,650.00
19. *	Ussher, Ronald (Meals, Taxi Service and Luggage Charges – USA Skills)		3,632.00
20. *	Tommy's Pizzeria & Restaurant (Project Graduation – Subs, Baked Ziti, Chicken Wings, etc.)		5,950.00
21. *	Traveltyme, Inc. (Reservations – USA Skills Competition)		12,097.00
22.	USA Architects (Lead Testing – Various Schools) (Conversion of Existing Media Center/Teach to One – School No. 26) (HVAC Study – School Nos. 2, 5, 15, 16 and Hamilton Academy) (Design Services for Parapet & Roof Repairs – School No. 4) (Design Services for Main Office – School No. 6) (Design Services for Lintel Replacement/Façade Repair – School No. 6)	1,920.00 5,750.00 3,893.50 4,021.35 5,004.71 422.19	21,011.75
23.	Whitman (Environmental Services – School No. 52) (Removal of 2 Underground Storage Tanks) (Deed Notice and Remedial Action Permit – Jefferson Academy)	455.00 2,121.50 885.00	3,461.50

*Hand Checks

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

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$150,031.00 to the Workers' Compensation Account for the 2017-2018 school year.

**C. AUTHORIZATION TO TRANSFER FUNDS TO
THE PETTY CASH FUND – COMPTROLLERS OFFICE**

Recommended: That the School Business Administrator/Board Secretary be authorized to transfer \$2,000.00 to the Petty Cash Account in the Office of the Comptroller for the 2017-2018 school year.

**D. AUTHORIZATION TO RENEW PETTY CASH ACCOUNTS -
FOOD SERVICES DEPARTMENT SCHOOL YEAR**

Recommended: That authorization be granted for the renewal of the Petty Cash Accounts for the Food Services Department and Cafeterias for the 2017-2018 school year as listed below.

School	Amount	School	Amount
Food Services Dept.	\$ 3,000.00	School No. 23A	\$ 25.00
School No. 01	\$ 50.00	School No. 25	\$ 75.00
School No. 01A	\$ 50.00	School No. 26 @ 31	\$ 75.00
School No. 02	\$ 25.00	School No. 27	\$ 75.00
School No. 03	\$ 75.00	School No. 28	\$ 75.00
School No. 04	\$ 50.00	School No. 29	\$ 75.00
School No. 05	\$ 50.00	School No. 30	\$ 75.00
School No. 05B	\$ 50.00	School No. 50	\$ 50.00
School No. 06	\$ 75.00	School No. 51	\$ 50.00
School No. 07	\$ 75.00	School No. 52	\$ 50.00
School No. 08	\$ 25.00	Hamilton	\$ 125.00
School No. 12	\$ 50.00	Hamilton Annex	\$ 75.00
School No. 13	\$ 50.00	Dwyer/Halsey	\$ 300.00
School No. 14	\$ 75.00	Dwyer Annex (@ 23)	\$ 75.00
School No. 15	\$ 50.00	Halsey Annex	\$ 150.00
School No. 16	\$ 25.00	Jefferson	\$ 200.00
School No. 18	\$ 50.00	Edison	\$ 150.00
School No. 19	\$ 50.00	Edison Annex	\$ 50.00
School No. 20	\$ 25.00	EHS-FJC & Jefferson Annex	\$ 150.00
School No. 21	\$ 50.00	Academy of Finance	\$ 100.00
School No. 22	\$ 75.00	Special Function at #51	\$ 50.00
School No. 23 (@26)	\$ 75.00		

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FROM:		
11-000-260-110-90-00--	CUSTODIAN - SALARIES	(6,250.00)
11-000-270-161-00-00--	SPECIAL EDUCATION TRANSPORTATION - SALARIES	(120,600.00)
11-000-260-420-21-00--	CLEAN, REPAIR & MAINT	(12,625.00)
11-000-260-490-21-00--	WATER SEWERAGE	(2,375.00)
11-000-260-620-09-00-01-	HEAT	(15,000.00)
11-000-251-105-00-00--	SECRETARIES/BUSINESS SALARIES	(1,700.00)
11-000-270-161-00-00--	SPECIAL EDUCATION TRANSPORTATION - SALARIES	(8,000.00)
11-000-291-290-00-00--	BENEFITS OTHER	(17,690.54)
11-800-330-110-91-81--	SALARIES - SUMMER	(2,409.46)
11-000-252-420-94-41-40-	TECHNOLOGY MAINTENANCE	(15,000.00)
11-000-291-290-00-00--	BENEFITS OTHER	(400,000.00)
11-000-266-320-94-00--	SECURITY PURCHASED PROFESSIONAL SERVICES	(30,000.00)
11-000-230-530-94-00-01-	TELEPHONE DISTRICT	(43,899.17)
11-000-230-530-94-00-02-	POSTAGE	(100,000.00)
11-000-260-441-94-00--	RENTALS	(125,000.00)
11-000-262-420-94-00--	CONSTRUCTION - SCHOOL MAINT	(20,000.00)
11-000-263-420-80-00-00-	GROUNDS MAINTENANCE	(6,000.00)
11-000-263-420-81-00--	GROUNDS MAINTENANCE	(5,000.00)
11-000-263-420-83-00--	CLEANING, REPAIR, MAINT	(6,500.00)
11-000-263-420-86-00--	CLEANING, REPAIR, MAINT	(16,600.00)
11-000-263-420-88-00--	CLEANING, REPAIR, MAINT	(8,000.00)
11-000-270-161-00-00--	SPECIAL EDUCATION TRANSPORTATION - SALARIES	(300,000.00)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(387,000.00)
11-000-291-280-94-02--	TUITION REIMBURSEMENT - FALL	(45,000.00)
11-000-291-280-94-02--	TUITION REIMBURSEMENT - FALL	(55,186.00)
11-402-100-100-00-00-64-	COACHES SALARIES	(11,000.00)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(127,133.00)
11-000-100-562-94-00--	TUITION - PUBLIC SCHOOL (IN STATE) SPEC.	(500,000.00)
11-000-100-565-94-00--	TUITION - REGIONAL DAY SCH. SPEC.	(120,327.94)
11-000-217-100-00-83-60-	SUMMER STIPENDS	(49,672.06)
11-000-270-160-00-80--	PUPIL TRANSPORTATION BETWEEN HOME/SCHOOL - OVERTI	(15,000.00)
11-422-213-104-01-87--	NURSE - SUMMER	(2,200.00)
11-000-217-320-94-00-60-	RELATED SERVICES PURCHASED PROFESSIONAL	(206.09)
11-000-230-339-94-00-55-	OTHER PROFESSIONAL SERVICES	(4,939.83)
11-215-100-101-00-81-60-	PRESCHOOL DISABILITIES TEACHERS - SUMMER	(14,000.00)
11-000-261-110-00-00--	SALARIES MAINTENANCE	(10,779.60)
11-000-260-610-90-00--	SUPPLIES & MATERIALS	(2,923.00)
11-000-260-610-95-00--	SUPPLIES/PLANT	(23,207.00)
11-000-260-890-94-00--	MISCELLANEOUS - PLANT	(35,800.00)
11-000-240-105-00-79-45-	SECRETARY SUBSTITUTE SALARIES	(30,000.00)
11-120-100-101-00-00-44-	SUPERVISION LUNCH RECESS	(195,312.80)
11-120-100-101-03-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(10,000.00)
11-120-100-101-07-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(10,000.00)
11-120-100-101-08-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(10,000.00)

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11-120-100-101-09-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(5,866.35)
11-120-100-101-13-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(9,060.00)
11-120-100-101-14-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(10,000.00)
11-120-100-101-15-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(6,400.00)
11-120-100-101-16-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(8,018.00)
11-120-100-101-19-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(10,000.00)
11-120-100-101-20-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(9,100.00)
11-120-100-101-22-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(10,000.00)
11-120-100-101-23-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(9,840.00)
11-120-100-101-26-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(10,000.00)
11-120-100-101-27-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(9,840.00)
11-120-100-101-29-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(10,000.00)
11-120-100-101-30-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(9,290.00)
11-130-100-101-00-79--	TEACHERS GRADE 6-8 - SUBSTITUTES	(25,000.00)
11-140-100-101-90-00--	GRADES 9-12 - TEACHERS SALARIES	(55,186.00)
11-190-100-420-81-00-44-	CLEANING, REPAIR & MAINTENANCE	(34,414.77)
11-190-100-420-83-00--	CLEANING, REPAIR, MAINT	(11,838.92)
11-190-100-420-87-00--	CLEANING, REPAIR, MAINT	(11,377.78)
11-190-100-420-94-00-67-	CLEANING AND REPAIR	(15,545.16)
11-190-100-440-94-99-40-	LEASE/PURCHASE	(21,172.47)
11-190-100-610-94-00-44-	MATERIALS AND SUPPLIES	(34,059.75)
11-000-263-420-94-99--	GROUNDS MAINTENANCE	(10,000.00)
11-000-251-105-00-80-44-	COMPTROLLER - OVERTIME	(29,898.02)
11-000-260-110-80-00--	CUSTODIAL WAGES AND SALARIES	(9,919.78)
11-000-260-110-90-00--	CUSTODIAN - SALARIES	(13,366.18)
11-000-266-110-00-00--	SECURITY SALARIES	(8,791.55)
11-000-266-320-94-00--	SECURITY PURCHASED PROFESSIONAL SERVICES	(26,666.00)
11-000-266-320-94-00-44-	SECURITY POLICE SERVICES	(9,290.50)
11-000-270-160-00-80--	PUPIL TRANSPORTATION BETWEEN HOME/SCHOOL - OVERTIME	(16,090.76)
11-000-270-161-00-00--	SPECIAL EDUCATION TRANSPORTATION - SALARIES	(75,352.21)
11-120-100-101-28-78--	TEACHERS SALARIES 1-5 - TEACHERS COVERAGE	(7,100.00)
11-000-100-561-94-00--	TUITION - PUBLIC SCHOOL REGULAR	(500.25)
11-000-291-270-00-00--	HEALTH BENEFITS	(1,699.92)
11-120-100-101-00-79--	TEACHERS GRADE 1-5 - SUBSTITUTES	(8,247.00)
11-130-100-101-00-79--	TEACHERS GRADE 6-8 - SUBSTITUTES	(5,850.18)
11-000-260-107-01-00-02-	LUNCH ROOM AIDES	(326.00)
11-000-260-107-03-00-02-	LUNCH ROOM AIDES	(3,337.24)
11-000-260-107-05-00-02-	LUNCH ROOM AIDES	(159.48)
11-000-260-107-06-00-02-	LUNCH AIDES	(601.52)
11-000-260-107-07-00-02-	LUNCH ROOM AIDES	(728.45)
11-000-260-107-12-00-02-	LUNCH ROOM AIDES	(1,542.77)
11-000-260-107-15-00-02-	LUNCH ROOM AIDES	(2,502.32)
11-000-260-107-20-00-02-	LUNCH ROOM AIDES	(707.22)
11-000-260-107-28-00-02-	LUNCH ROOM AIDES	(23,064.74)
11-000-260-107-29-00-02-	LUNCH ROOM AIDES	(5,428.51)

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11-000-260-107-30-00-02-	LUNCH ROOM AIDES	(1,013.04)
11-000-260-107-50-00-02-	LUNCH ROOM AIDES	(321.50)
11-000-260-107-51-00-02-	LUNCH ROOM AIDES	(842.00)
11-000-260-107-52-00-02-	LUNCH ROOM AIDES	(735.95)
11-000-260-110-00-00--	CUSTODIAL SALARIES	(107.33)
11-000-260-110-00-79--	CUSTODIAL SUBSTITUTES	(14,812.98)
11-000-260-110-00-80--	CUSTODIAL - OVERTIME	(27,631.32)
11-000-260-110-13-00--	CUSTODIAL SALARIES	(5,921.88)
11-000-260-110-15-00--	CUSTODIAL SALARIES	(4,258.45)
11-000-260-110-21-00--	CUSTODIAL SALARIES	(4,063.48)
11-000-260-110-30-00--	CUSTODIAL SALARIES	(2,151.54)
11-000-260-110-52-00--	CUSTODIAN SALARIES	(7,177.23)
11-000-260-110-83-00--	CUSTODIAL SALARIES	(2,314.34)
11-000-260-110-88-00--	CUSTODIAN - SALARIES	(2,520.00)
11-000-260-110-89-00--	CUSTODIAL SALARIES	(2,256.29)
11-000-260-110-94-80--	FOOD SERVICE - BOARD EVENTS	(1,614.92)
11-000-261-110-00-00--	SALARIES MAINTENANCE	(29,456.76)
11-000-260-441-94-00--	RENTALS	(9,884.24)
11-000-260-490-02-00--	WATER SEWERAGE	(9,000.00)
11-000-260-490-03-00--	WATER SEWERAGE	(5,000.00)
11-000-260-490-09-00--	WATER USAGE	(15,000.00)
11-000-260-490-15-00--	WATER SEWERAGE	(2,000.00)
11-000-260-490-19-00--	WATER SEWERAGE	(1,000.00)
11-000-260-490-21-00--	WATER SEWERAGE	(9,543.78)
11-000-260-490-27-00--	WATER SEWERAGE	(2,500.00)
11-000-260-490-81-00--	WATER SEWERAGE	(10,000.00)
11-000-260-490-90-00--	WATER	(3,000.00)
11-000-260-580-95-00--	TRAVEL - WAREHOUSE	(6,720.00)
11-000-260-610-02-00--	SUPPLIES/PLANT	(1,464.71)
11-000-260-610-03-00--	SUPPLIES/PLANT	(1,046.71)
11-000-260-610-05-00--	SUPPLIES - PLANT	(835.24)
11-000-260-610-06-00--	SUPPLIES/PLANT	(1,079.24)
11-000-260-610-07-00--	SUPPLIES	(1,037.14)
11-000-260-610-12-00--	SUPPLIES/PLANT	(1,048.89)
11-000-260-610-14-00--	SUPPLIES/PLANT	(1,029.24)
11-000-260-610-15-00--	SUPPLIES/PLANT	(1,160.24)
11-000-260-610-16-00--	SUPPLIES/PLANT	(1,045.24)
11-000-260-610-18-00--	SUPPLIES/PLANT	(1,763.52)
11-000-260-610-25-00--	SUPPLIES/PLANT	(1,032.89)
11-000-260-610-28-00--	MATERIALS AND SUPPLIES	(1,084.74)
11-000-260-610-30-00--	Supplies	(2,789.79)
11-000-260-610-50-00--	SUPPLIES/PLANT	(2,110.89)
11-000-260-610-51-00--	SUPPLIES/PLANT	(2,473.89)
11-000-260-610-80-00--	SUPPLIES/PLANT	(3,554.57)
11-000-260-610-84-00--	MATERIALS AND SUPPLIES	(1,261.50)

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11-000-260-610-86-00--	MATERIALS AND SUPPLIES	(2,251.38)
11-000-260-610-86-99--	MATERIALS AND SUPPLIES	(1,019.15)
11-000-260-610-87-00--	MATERIALS AND SUPPLIES	(3,928.73)
11-000-260-610-87-99--	MATERIALS AND SUPPLIES	(1,383.49)
11-000-260-610-88-00--	SUPPLIES AND MATERIALS	(4,431.89)
11-000-260-610-89-00--	SUPPLIES AND MATERIALS	(1,992.73)
11-000-260-610-90-00--	SUPPLIES & MATERIALS	(3,531.30)
11-000-260-610-94-00--	SUPPLIES/PLANT	(2,340.15)
11-000-260-610-96-99--	SUPPLIES/PLANT	(1,384.05)
11-000-260-610-98-99--	SUPPLIES/PLANT	(1,383.65)
11-000-260-620-02-00-02-	ELECTRICITY	(5,894.92)
11-000-260-620-04-00-01-	HEAT FOR BUILDING	(7,001.00)
11-000-260-620-05-00-01-	HEAT FOR BUILDING	(3,040.00)
11-000-260-620-05-00-02-	ELECTRICITY	(5,000.76)
11-000-260-620-06-00-02-	ELECTRICITY	(10,108.41)
11-000-260-620-09-00-01-	HEAT	(10,000.00)
11-000-261-420-12-99-00-	SCHOOL FACILITIES MAINTENANCE	(4,500.00)
11-000-261-420-19-00-00-	SCHOOL FACILITIES MAINTENANCE	(5,203.08)
11-000-261-420-89-00-00-	SCHOOL FACILITIES MAINTENANCE	(16,814.55)
11-000-262-320-94-00--	CONSTRUCTION - PURCHASED PROF SERVICES	(24,601.26)
11-000-262-420-94-00--	CONSTRUCTION - SCHOOL MAINT	(4,998.08)
11-000-266-110-00-01--	INVESTIGATORS PT	(3,950.00)
11-000-266-580-94-00--	SECURITY TRAVEL	(3,135.00)
11-000-266-610-94-00--	MATERIALS AND SUPPLIES	(1,435.00)
11-000-261-420-02-00-00-	SCHOOL FACILITIES MAINTENANCE	(1,984.82)
11-000-261-420-09-00--	SCHOOL FACILITIES MAINTENANCE	(377.75)
11-000-261-420-12-00-00-	SCHOOL FACILITIES MAINTENANCE	(3,721.43)
11-000-251-104-00-80--	BUSINESS SALARIES - OVERTIME	(471.74)
11-000-251-105-00-00--	SECRETARIES/BUSINESS SALARIES	(7,725.18)
11-000-251-105-00-80-44-	COMPTROLLER - OVERTIME	(7,952.43)
11-000-251-105-00-80-45-	HUMAN RESOURCES - OVERTIME	(1,152.33)
11-000-251-105-00-80-48-	OVERTIME - ASST. BOARD SEC.	(1,107.60)
11-000-252-104-00-80-40-	TECHNOLOGY ADMINISTRATORS SALARIES OVERTIME	(16,100.00)
11-000-252-105-00-41-40-	TECHNOLOGY SUPPORT STAFF SALARIES	(17,563.94)
11-000-252-105-00-80-01-	TECHNOLOGY - OVERTIME	(507.49)
11-000-252-105-00-80-02-	TECHNOLOGY - SPECIAL PROJECTS OVERTIME	(6,225.73)
11-000-252-330-94-41-40-	PURCHASED PROFESSIONAL SERVICE - TECHNOLOGY	(26,505.56)
11-000-270-350-95-00--	MANAGEMENT SERVICES	(20,349.29)
11-000-270-420-95-00--	MAINTENANCE OF PUPIL TRANSPORTATION	(51,988.71)
11-000-221-320-00-00-44-	PURCHASED PROFESSIONAL SERVICES	(22,450.00)
11-000-221-420-94-00-68-	STUDENT SERVICES - CLEANING, REPAIR, MAINT	(20,500.00)
11-000-221-420-94-18-67-	HEALTH/PHY - CLEANING REPAIR AND MAINT	(14,400.00)
11-000-221-440-94-00-61-	Lease/Purchase	(2,178.09)
11-000-221-610-94-18-67-	HEALTH/PHY - SUPPLIES	(21,858.51)
11-000-221-890-94-16-67-	MISCELLANEOUS	(9,307.00)

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11-000-221-890-94-20-67-	MISCELLANEOUS - BIL/ESL	(7,012.40)
11-000-230-105-00-80-55-	LEGAL SECRETARIES - OVERTIME	(8,232.01)
11-000-230-331-94-00--	LEGAL FEES	(17,142.99)
11-000-211-110-00-00--	OTHER SALARIES	(2,069.00)
11-000-211-610-94-00-60-	SUPPLIES AND MATERIALS	(300.00)
11-000-218-104-00-00--	GUIDANCE COUNSELOR SALARIES	(11,564.83)
11-000-218-104-00-83--	WELCOME CENTER - AFTER SCHOOL	(7,718.80)
11-000-218-104-00-83-63-	TESTING AFTER SCHOOL	(29,728.96)
11-000-218-104-00-83-68-	GUIDANCE - AFTER SCHOOL PLANNING	(15,000.00)
11-000-218-104-94-00--	SUBSTANCE AWARENESS COOR	(1,500.00)
11-000-218-105-00-83-68-	GUIDANCE SECRETARY - AFTER SCHOOL	(2,766.18)
11-000-218-320-00-00--	PURCHASED PROFESSIONAL SERVICES - WELCOME CENTER	(40,318.43)
11-000-219-104-00-00-02-	SOCIAL WORKERS SALARIES	(14,633.80)
11-000-217-320-94-00-60-	RELATED SERVICES PURCHASED PROFESSIONAL	(88,245.79)
11-000-217-610-94-00-60-	RELATED SERVICES GENERAL SUPPLIES	(19,379.15)
11-000-217-610-94-99-60-	RELATED SERVICES GENERAL SUPPLIES	(10.64)
11-213-100-320-00-00-60-	PURCHASED PROFESSIONAL SERVICES	(44,354.42)
11-213-100-320-00-00-60-	PURCHASED PROFESSIONAL SERVICES	(375.00)
11-000-291-290-00-00-99-	OTHER BENEFITS	(5,525,000.00)
		(9,935,290.34)

TO:

11-000-260-110-00-80--	CUSTODIAL - OVERTIME	41,800.00
11-000-261-110-00-00--	SALARIES MAINTENANCE	78,800.00
11-000-266-110-00-01--	INVESTIGATORS PT	6,250.00
11-000-260-620-05-00-01-	HEAT FOR BUILDING	5,000.00
11-000-260-620-07-00-01-	HEAT	5,000.00
11-000-260-620-08-00-01-	HEAT	5,000.00
11-000-260-620-20-00-01-	HEAT FOR BUILDING	5,000.00
11-000-260-620-80-00-01-	HEAT FOR BUILDING	5,000.00
11-000-260-620-89-00-01-	UTILITIES - HEAT	5,000.00
11-000-252-105-00-80-01-	TECHNOLOGY - OVERTIME	1,700.00
11-000-261-110-00-00--	SALARIES MAINTENANCE	8,000.00
11-000-261-110-00-00--	SALARIES MAINTENANCE	3,000.00
11-800-330-100-91-00--	SALARIES	17,100.00
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	15,000.00
11-000-230-331-94-00--	LEGAL FEES	400,000.00
11-000-252-610-94-41-40-	SUPPLIES TECHNOLOGY	30,000.00
11-000-217-106-94-79--	PERSONAL ASSISTANT SUBSTITUTES	550,000.00
11-190-100-106-00-79-45-	ASSISTANTS SALARIES	80,999.17
11-000-100-566-94-00--	TUITION - PRIVATE SCH. HANDICAPPED	300,000.00
11-213-100-320-00-00-60-	PURCHASED PROFESSIONAL SERVICES	87,000.00

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11-120-100-101-25-00--	GRADE 1-5 TEACHER SALARIES	28,000.00
11-243-100-101-25-00--	BILIGUAL IN CLASS SUPPORT - TEACHERS SALARIES	4,000.00
11-244-100-101-25-00--	ESL IN CLASS SUPPORT SALARIES	13,000.00
11-140-100-101-90-00--	GRADES 9-12 - TEACHERS SALARIES	55,186.00
11-402-100-890-94-00-64-	MISCELLANEOUS (ATHLETICS)	11,000.00
11-213-100-320-00-00-60-	PURCHASED PROFESSIONAL SERVICES	127,133.00
11-000-270-518-81-00--	CONTRACTED SERVICES	670,000.00
11-000-270-518-81-00--	CONTRACTED SERVICES	15,000.00
11-800-330-100-91-00--	SALARIES	2,200.00
11-000-217-100-00-00--	SALARIES	206.09
11-000-230-105-00-00--	SECRETARY CLERKS/ADMIN.	4,939.83
11-120-100-101-94-13-61-	CURRICULUM AFTER SCHOO/SUMMER - SCIENCE (1-5)	14,000.00
11-120-100-101-94-14-61-	CURICULUM AFTER SCHOOL/SUMMER - LAL (1-5)	10,779.60
11-000-261-420-20-00--	SCHOOL FACILITIES MAINTENANCE	17,280.00
11-000-261-420-29-00--	SCHOOL FACILITIES MAINTENANCE	15,875.00
11-000-261-420-98-00--	SCHOOL FACILITIES MAINTENANCE	28,775.00
11-000-217-106-94-79--	PERSONAL ASSISTANT SUBSTITUTES	499,121.00
11-120-100-101-00-79--	TEACHERS GRADE 1-5 - SUBSTITUTES	56,429.00
11-190-100-106-00-79-45-	ASSISTANTS SALARIES	25,772.00
11-000-260-610-94-00--	SUPPLIES/PLANT	10,000.00
11-000-260-110-00-79--	CUSTODIAL SUBSTITUTES	49,375.00
11-000-260-110-00-80--	CUSTODIAL - OVERTIME	55,000.00
11-000-261-110-00-00--	SALARIES MAINTENANCE	85,000.00
11-000-251-105-00-80-45-	HUMAN RESOURCES - OVERTIME	2,200.00
11-110-100-101-02-78--	TEACHERS SALARIES - KINDERGARTEN - TEACHERS COVERAGI	400.00
11-190-100-106-00-79-45-	ASSISTANTS SALARIES	4,500.00
11-150-100-320-94-00-60-	HOSPITAL INSTRUCTIONAL SERVICES	500.25
11-000-217-100-00-00--	SALARIES	1,699.92
11-000-217-106-94-79--	PERSONAL ASSISTANT SUBSTITUTES	5,872.18
11-140-100-101-00-79--	TEACHERS GRADE 9-12 - SUBSTITUTES	8,225.00
11-000-260-110-00-00--	CUSTODIAL SALARIES	345,214.30
11-000-263-110-00-00--	GROUNDKEEPER SALARIES	3,923.00
11-000-266-110-00-00--	SECURITY SALARIES	25,255.00
11-000-261-110-00-00--	SALARIES MAINTENANCE	6,084.00
11-000-251-104-00-00--	BUSINESS ADMINISTRATORS SALARIES	17,310.00
11-000-252-104-00-41-40-	TECHNOLOGY ADMINSTRATORS SALARIES	68,002.00
11-000-270-160-00-00--	PUPIL TRANSPORTATION BETWEEN HOME/SCHOOL - SALARI	72,338.00
11-000-221-102-00-00--	SUPERVISORS/DIRECTORS SALARIES	97,706.00
11-000-230-104-00-00--	ADMINISTRATION SALARIES	25,375.00
11-000-211-104-00-83-60-	ATTENDANCE OFFICERS - AFTER SCHOOL	5,482.00
11-000-218-104-00-83--	WELCOME CENTER - AFTER SCHOOL	2,313.00
11-000-219-104-00-00-01-	PSYCHOLOGIST SALARIES	117,805.00
11-000-216-101-00-00--	SPEECH TEACHER SALARIES	47,673.00
11-000-217-106-00-00--	ASSISTANTS - PERSONAL	104,317.00
11-213-100-101-00-00-60-	RESOURCE ROOM - INSTRUCTIONAL SALARIES	375.00

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11-000-230-820-94-00-99-	JUDGEMENTS	5,525,000.00
		9,935,290.34
Total Fund 11		-

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FROM:		
15-000-218-600-87-00--	GUIDANCE SUPPLIES	(183.00)
15-000-240-800-84-99--	SCHOOL ADMIN - MISCELLANEOUS	(183.00)
15-190-100-610-83-00--	INSTRUCTIONAL - SUPPLIES	(183.00)
15-000-260-110-08-83--	SECURITY GUARD - AFTER SCHOOL	(1,703.62)
15-000-240-600-08-00--	ADMIN - SUPPLIES	(620.27)
15-190-100-610-08-00--	INSTRUCTIONAL - SUPPLIES	(266.77)
15-000-213-600-08-00--	NURSE - SUPPLIES	(188.34)
15-190-100-610-25-00--	INSTRUCTIONAL - SUPPLIES	(1,980.25)
15-190-100-640-25-00--	TEXTBOOKS	(1,248.75)
15-190-100-320-08-00-68-	PURCHASED PROFESSIONAL (REQUIRED)	(2,779.00)
15-190-100-320-25-00-68-	PURCHASED PROFESSIONAL (REQUIRED)	(3,229.00)
15-190-100-420-87-10-00-	EQUIPMENT REPAIRS	(500.00)
15-190-100-610-87-10-00-	INSTRUCTIONAL SUPPLIES - IND ARTS/BUS	(500.00)
15-204-100-640-21-00--	LLD- TEXTBOOKS	(1,881.00)
15-204-100-610-21-00--	LLD - SUPPLIES	(603.45)
15-202-100-640-21-00--	COGNITIVE MODERATE - TEXTBOOK	(395.00)
15-000-211-600-21-00--	SUPPLIES AND MATERIALS	(380.00)
15-000-218-600-21-00--	GUIDANCE - SUPPLIES	(263.79)
15-213-100-610-21-00--	RESOURCE ROOM/CENTER - SUPPLIES	(154.03)
15-000-213-600-21-00--	NURSE - SUPPLIES	(58.57)
15-190-100-610-21-00--	INSTRUCTIONAL - SUPPLIES	(56.15)
15-243-100-101-84-00--	BILINGUAL SALARIES	(11,075.00)
15-000-222-100-83-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(25,000.00)
15-130-100-101-06-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	(6,000.00)
15-000-218-104-83-00--	GUIDANCE COUNSELOR - SALARIES	(146,385.00)
15-241-100-101-83-00--	BILINGUAL SELF CONTAINED - SALARIES	(87,980.00)
15-000-222-100-83-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(58,568.00)
15-213-100-101-83-00--	RESOURCE ROOM/CENTER	(36,091.00)
15-140-100-101-83-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	(26,238.00)
15-242-100-101-83-00--	ESL SELF CONTAINED - SALARIES	(24,915.00)
15-202-100-101-83-00--	COGNITIVE MODERATE - SALARIES	(1,624.00)
15-140-100-101-83-81--	TEACHERS - SUMMER	(1,434.00)
15-000-213-100-83-81--	NURSE SUMMER SCHOOL	(1,269.00)
15-190-100-610-87-10-00-	INSTRUCTIONAL SUPPLIES - IND ARTS/BUS	(1,056.61)
15-000-260-320-83-00-60-	POLICE DETAIL	(11,000.00)
15-190-100-610-87-13-00-	INSTRUCTIONAL SUPPLIES - SCIENCE	(3,500.00)
15-190-100-610-87-10-00-	INSTRUCTIONAL SUPPLIES - IND ARTS/BUS	(504.97)
15-190-100-610-87-13-00-	INSTRUCTIONAL SUPPLIES - SCIENCE	(271.90)
15-242-100-610-87-00--	ESL SELF CONTAINED - SUPPLIES	(454.57)
15-190-100-610-83-00--	INSTRUCTIONAL - SUPPLIES	(571.00)
15-204-100-640-22-00--	LLD - TEXTBOOKS	(1,006.00)
15-214-100-101-08-00--	AUSTISM - SALARIES	(30,000.00)
15-213-100-101-08-00--	RESOURICE ROOM/CENTER SALARIES	(2,612.96)

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15-000-240-600-08-00--	ADMIN - SUPPLIES	(620.27)
15-190-100-610-08-00--	INSTRUCTIONAL - SUPPLIES	(266.77)
15-000-211-100-87-00-25-	SOCIAL WORKERS	(46,204.33)
15-000-222-100-87-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(3,948.87)
15-140-100-101-87-81--	TEACHERS - SUMMER	(925.80)
15-000-222-100-82-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(35,692.35)
15-213-100-101-82-00--	RESOURCE ROOM/ CENTER	(9,903.00)
15-000-218-104-82-00--	GUIDANCE COUNSELOR - SALARIES	(8,273.58)
15-000-213-100-82-00--	NURSE SALARIES	(978.05)
15-244-100-101-82-00--	ESL IN CLASS SUPPORT - SALARIES	(635.00)
15-190-100-610-30-00-44-	COMPTROLLER - SUPPLIES	(27,930.00)
15-120-100-101-02-00-23-	TEACHERS GRADES 1-5 - TEACHERS TUTORS	(13,908.00)
15-243-100-610-25-00--	BILINGUAL ICS - SUPPLIES	(10,803.23)
15-190-100-610-25-00--	INSTRUCTIONAL - SUPPLIES	(7,101.40)
15-190-100-640-25-00--	TEXTBOOKS	(1,863.00)
15-241-100-640-25-00--	BILINGUAL SELF CONTAINED - TEXTBOOKS	(825.00)
15-242-100-640-25-00--	ESL S/C - TEXTBOOKS	(523.00)
15-243-100-610-25-99--	BILINGUAL ICS - SUPPLIES	(150.00)
15-244-100-610-25-00--	ESL PULLOUT - SUPPLIES	(81.64)
15-244-100-610-25-99--	ESL PULLOUT - SUPPLIES	(69.57)
15-241-100-610-25-00--	BILINGUAL SELF CONTAINED - SUPPLIES	(31.14)
15-241-100-610-25-00-01-	BILINGUAL S/C KINDERGARTEN - SUPPLIES	(4.32)
15-213-100-610-25-00--	RESOURCE ROOM/CENTER - SUPPLIES	(4.02)
15-190-100-610-82-00-68-	REQUIRED PROGRAMS	(20,855.50)
15-190-100-610-82-13-00-	INSTRUCTIONAL SUPPLIES - SCIENCE	(8,356.21)
15-213-100-640-82-00--	RESOURCE ROOMS/CENTER - TEXTBOOKS	(5,000.00)
15-190-100-640-82-13-00-	TEXTBOOKS - SCIENCE	(4,358.75)
15-190-100-610-82-00-61-	SUPPLIES AND MATERIALS - REQUIRED	(3,413.25)
15-190-100-610-82-10-00-	INSTRUCTIONAL SUPPLIES - HOME ECONOMICS	(3,381.14)
15-190-100-610-82-00--	INSTRUCTIONAL - SUPPLIES	(3,347.38)
15-202-100-640-82-00--	MODERATE COGNITIVE- TEXTBOOKS	(3,000.00)
15-213-100-610-82-00--	RESOURCE ROOM/CENTER - SUPPLIES	(3,000.00)
15-244-100-610-82-00--	ESL S/C - TEXTBOOKS	(2,700.00)
15-204-100-640-82-00--	LLD - TEXTBOOKS	(2,000.00)
15-204-100-610-82-00--	LLD - SUPPLIES	(1,927.68)
15-190-100-640-82-10-00-	TEXTBOOKS - TECHNOLOGY	(1,881.50)
15-190-100-800-82-10-00-	MISCELLANEOUS	(1,818.03)
15-000-218-600-82-00--	GUIDANCE - SUPPLIES	(1,627.75)
15-242-100-610-82-00--	ESL SELF CONTAINED - SUPPLIES	(1,584.94)
15-000-240-610-82-00--	SCHOOL ADMIN - SUPPLIES	(1,500.00)
15-000-213-600-82-00--	NURSE - SUPPLIES	(1,292.21)
15-201-100-610-82-00--	COGNITIVE MILD - SUPPLIES	(1,261.68)
15-202-100-610-82-00--	COGNITIVE MODERATE- SUPPLIES	(1,162.81)
15-190-100-610-82-14-00-	INSTRUCTIONAL SUPPLIES - LANGUAGE ARTS	(884.56)
15-000-240-320-82-00--	ADMIN - PURCHASED PROFESSIONAL SERVICES	(700.00)

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15-000-222-600-82-00--	LIBRARY/MEDIA - SUPPLIES	(570.40)
15-190-110-610-82-00-60-	SUPPLIES & MATERIALS - REQUIRED	(450.00)
15-000-240-600-82-00--	SCHOOL ADMIN. - SUPPLIES	(320.29)
15-241-100-610-82-00--	BILINGUAL SELF CONTAINED - SUPPLIES	(312.17)
15-190-100-610-82-18-00-	INSTRUCTIONAL SUPPLIES PHYS EDUC/HEALTH	(205.52)
15-190-100-610-82-19-00-	INSTRUCTIONAL SUPPLIES - WORLD LANGUAGES	(138.76)
15-190-100-640-82-99-00-	TEXTBOOKS - TECHNOLOGY	(126.43)
15-190-100-610-82-15-00-	INSTRUCTIONAL SUPPLIES - MUSIC	(43.19)
15-000-213-600-82-00-60-	NURSE -SUPPLIES (REQUIRED)	(22.00)
15-242-100-640-82-00--	ESL SELF CONTAINED - TEXTBOOK	(19.84)
15-190-100-640-82-12-00-	TEXTBOOKS - MATHEMATICS	(11.47)
15-190-100-610-90-00-44-	SUPPLIES - COMPTROLLER	(61,363.00)
15-190-100-610-90-00--	INSTRUCTIONAL - SUPPLIES	(10,641.86)
15-000-240-103-90-83--	ADMIN - AFTER SCHOOL	(9,540.00)
15-000-213-100-90-83--	NURSE - AFTER SCHOOL	(7,262.00)
15-000-240-800-90-00-50-	SCHOOL ADMIN - MISCELLANEOUS - FOOD SERVICE	(6,265.00)
15-190-100-610-90-10-00-	INSTRUCTIONAL SUPPLIES - CTE	(5,000.00)
15-190-100-610-90-18-00-	INSTRUCTIONAL SUPPLIES - PHYS ED	(2,500.00)
15-190-100-610-18-00--	INSTRUCTIONAL - SUPPLIES	(2,279.57)
15-000-240-610-90-00--	SCHOOL ADMIN - OFFICE SUPPLIES	(1,637.02)
15-242-100-610-90-00-67-	BILINGUAL S/C - SUPPLIES (REQUIRED)	(1,500.00)
15-000-240-800-90-00--	SCHOOL ADMIN - MISCELLANEOUS	(1,455.00)
15-190-100-640-90-19-00-	TEXTBOOKS - WORLD LANGUAGE	(1,435.00)
15-190-100-800-90-10-00-	MISCELLANEOUS	(1,433.03)
15-190-100-610-16-00--	INSTRUCTIONAL - SUPPLIES	(1,245.34)
15-000-218-600-90-00--	GUIDANCE - SUPPLIES	(1,000.00)
15-242-100-610-90-00--	BILINGUAL - SUPPLIES	(921.00)
15-242-100-640-90-00--	BILINGUAL TEXTBOOKS	(845.00)
15-140-100-101-90-81--	GRADES 9-12 SALARIES - SUMMER	(801.80)
15-190-100-610-90-19-00-	SUPPLIES - WORLD LANGUAGE	(787.00)
15-190-100-420-90-10-00-	EQUIPMENT REPAIRS	(750.00)
15-000-240-600-90-00--	SCHOOL ADMIN - SUPPLIES	(499.35)
15-000-222-600-90-00--	LIBRARY/MEDIA - SUPPLIES	(456.00)
15-190-100-640-90-13-00-	TEXTBOOKS - SCIENCE	(303.15)
15-190-100-610-90-13-00-	INSTRUCTIONAL SUPPLIES - SCIENCE	(295.90)
15-190-100-610-90-16-00-	INSTRUCTIONAL SUPPLIES -ART	(229.97)
15-000-213-600-90-00--	NURSE SUPPLIES	(91.15)
15-190-100-610-90-12-00-	INSTRUCTIONAL SUPPLIES - MATH	(68.00)
15-190-100-640-90-12-00-	TEXTBOOKS - MATH	(39.88)
15-190-100-610-90-14-00-	INSTRUCTIONAL SUPPLIES - ENGLISH	(31.14)
15-401-100-101-90-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	(5,500.00)
15-401-100-800-90-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES	(105.00)
15-401-100-890-90-00--	SCHOOL SPONSORED-COCURRICULAR ACTIVITIES	(3,000.00)
15-190-100-610-84-00-44-	INSTRUCTIONAL SUPPLIES - COMPTROLLER	(10,915.00)
15-000-213-100-89-00--	NURSE SALARIES	(3,696.00)

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15-000-213-100-83-83--	NURSE - AFTER SCHOOL	(5,993.00)
15-401-100-890-83-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISC.	(4,500.00)
15-000-213-100-84-83--	NURSE - AFTER SCHOOL	(5,000.00)
15-000-213-100-87-83--	NURSE - AFTER SCHOOL	(940.00)
15-000-213-100-89-00--	NURSE SALARIES	(109,000.00)
15-000-260-110-90-83--	SECURITY GUARD - AFTER SCHOOL	(2,538.00)
15-000-260-320-90-00-60-	PURCHASED PROF - POLICE DETAIL	(1,536.00)
15-000-240-103-89-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	(17,287.00)
15-000-260-110-89-30--	SECURITY GUARD SALARIES	(32,713.00)
15-000-260-320-90-00-60-	PURCHASED PROF - POLICE DETAIL	(27,064.00)
15-190-100-320-90-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(92.00)
15-190-100-610-25-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(8,967.96)
15-000-223-320-25-00--	INSTRUCTIONAL STAFF TRAINING	(1,000.00)
15-190-100-610-25-99-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(968.73)
15-242-100-610-25-00-67-	BILINGUAL S/C - SUPPLIES (REQUIRED)	(738.91)
15-000-213-600-25-00-60-	NURSE - SUPPLIES (REQUIRED)	(309.00)
15-204-100-101-84-00--	LLD - SALARIES	(40,000.00)
15-000-291-270-84-00--	BENEFITS	(31,492.72)
15-000-213-600-84-00--	NURSE - SUPPLIES AND MATERIALS	(2,850.56)
15-000-213-100-84-83--	NURSE - AFTER SCHOOL	(1,628.40)
15-000-240-420-84-00--	EQUIPMENT REPAIRS	(1,500.00)
15-000-240-610-84-00--	SCHOOL ADMIN - SUPPLIES	(500.00)
15-000-222-600-84-00--	LIBRARY/MEDIA SUPPLIES	(158.32)
15-000-240-105-89-00--	SECRETARIAL SALARIES	(5,000.00)
15-190-100-610-83-13-00-	INSTRUCTIONAL SUPPLIES - SCIENCE	(850.00)
15-000-240-103-87-83--	PRINCIPAL AFTER SCHOOL	(5,622.00)
15-000-260-110-08-83--	SECURITY GUARD - AFTER SCHOOL	(2,500.00)
15-000-222-600-28-00--	LIBRARY/MEDIA - SUPPLIES	(300.00)
15-243-100-101-29-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	(2,237.25)
15-120-100-101-29-81--	GRADE 1-5 TEACHERS - SUMMER	(486.00)
15-000-222-600-30-00--	LIBRARY/MEDIA - SUPPLIES	(4,696.24)
15-000-240-600-30-00--	SCHOOL ADMIN. - SUPPLIES	(1,545.33)
15-190-100-610-30-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(1,105.98)
15-000-213-600-30-00--	NURSE - SUPPLIES	(1,016.12)
15-000-262-600-30-00--	SECURITY SUPPLIES	(1,000.00)
15-000-211-600-30-00--	SOCIAL WORKER/ATTENDANCE/PARENT LIAISON - SUPPLIES	(500.00)
15-190-100-610-30-00--	INSTRUCTIONAL - SUPPLIES	(418.19)
15-190-100-610-30-99-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(343.26)
15-000-218-600-30-00--	GUIDANCE - SUPPLIES	(253.00)
15-190-100-610-30-00-01-	KINDERGARTEN - SUPPLIES	(63.61)
15-000-218-104-90-00--	GUIDANCE - SALARIES	(21,000.00)
15-000-240-103-90-00--	PRINCIPAL/VICE PRINCIPAL	(43,315.00)
15-000-213-100-89-00--	NURSE SALARIES	(2,000.00)
15-190-100-610-90-00-68-	SUPPLIES (REQUIRED)	(210.00)
15-000-291-270-84-00--	BENEFITS	(9,240.00)

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15-190-100-610-90-00-68-	SUPPLIES (REQUIRED)	(280.00)
15-190-100-610-83-13-00-	INSTRUCTIONAL SUPPLIES - SCIENCE	(255.00)
15-190-100-610-06-00--	INSTRUCTIONAL - SUPPLIES	(799.38)
15-244-100-610-06-00--	ESL IN CLASS SUPPORT - SUPPLIES	(486.89)
15-213-100-610-06-00--	RESOURCE ROOM/CENTER - SUPPLIES	(34.00)
15-110-100-101-01-01--	KINDERGARTEN TEACHER SALARIES	(20,899.04)
15-000-213-100-02-00--	KINDERGARTEN TEACHER SALARIES	(5,309.53)
15-000-213-100-03-00--	TEACHERS SALARIES - BILINGUAL KINDERGARTEN	(20,599.45)
15-241-100-101-04-00--	BILINGUAL SELF CONTAINED SALARIES	(4,371.32)
15-120-100-101-07-83--	TEACHERS - AFTER SCHOOL	(3,566.25)
15-190-100-640-07-00--	TEXTBOOKS	(3,324.14)
15-190-100-610-07-00--	INSTRUCTIONAL - SUPPLIES	(2,741.49)
15-000-211-100-07-00-25-	SOCIAL WORKERS	(1,339.45)
15-000-213-600-07-00--	NURSE - SUPPLIES	(1,199.24)
15-000-240-103-07-80--	PRINCIPAL - OVERTIME	(997.00)
15-000-240-105-07-80--	SECRETARY - OVERTIME	(542.00)
15-000-211-600-07-00--	SOCIAL WORKER/ATTENDANCE/PARENT LIAISON - SUPPLIES	(500.00)
15-000-218-600-07-00--	GUIDANCE - SUPPLIES	(500.00)
15-120-100-101-07-81--	GRADE 1-5 TEACHERS - SUMMER	(255.00)
15-000-218-104-07-83--	GUIDANCE - AFTER SCHOOL	(185.00)
15-000-222-600-07-00--	LIBRARY/MEDIA SUPPLIES	(122.40)
15-243-100-101-12-00--	BILINGUAL IN CLASS SUPPORT SALARIES	(4,394.72)
15-244-100-101-13-00--	ESL IN CLASS SUPPORT SALARIES	(1,475.76)
15-241-100-101-14-00--	BILINGUAL SELF CONTAINED SALARIES	(31,343.71)
15-130-100-101-14-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	(2,701.00)
15-243-100-101-15-00--	BILINGUAL IN CLASS SUPPORT SALARIES	(2,832.43)
15-000-211-100-16-00-25-	SOCIAL WORKER - SALARIES	(6,269.87)
15-213-100-101-18-00--	RESOURCE ROOM/CENTER SALARIES	(3,694.69)
15-120-100-101-19-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(1,670.66)
15-244-100-101-20-00--	ESL IN CLASS SUPPORT SALARIES	(2,680.28)
15-242-100-610-21-00-67-	BILINGUAL - INSTRUCTIONAL SUPPLIES (REQUIRED)	(5,043.11)
15-190-100-610-21-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(3,153.27)
15-244-100-610-21-00--	ESL PULLOUT - SUPPLIES	(2,289.30)
15-190-100-580-21-00--	TRAVEL	(1,130.00)
15-190-100-320-21-00--	PURCHASED PROFESSIONAL SERVICES	(754.67)
15-190-100-610-21-99-67-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(483.44)
15-214-100-610-21-00--	AUTISM - SUPPLIES	(271.61)
15-241-100-640-21-00--	BILINGUAL - TEXTBOOKS	(189.00)
15-190-100-610-21-99-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(169.44)
15-190-100-580-21-00-68-	TRAVEL	(144.44)
15-243-100-610-21-00--	BILINGUAL ICS - SUPPLIES	(57.57)
15-242-100-610-21-00--	BILINGUAL - INSTRUCTIONAL SUPPLIES	(37.28)
15-000-213-600-21-00-60-	NURSE SUPPLIES - REQUIRED	(11.00)
15-190-100-320-21-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(0.85)
15-120-100-101-22-00-23-	GRADES 1-5 - TEACHER TUTOR	(11,007.92)

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15-000-240-103-23-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	(16,737.80)
15-120-100-101-27-00--	GRADES 1-5 TEACHERS SALARIES	(11,548.08)
15-120-100-101-27-00-23-	TEACHERS - TUTORS	(2,918.12)
15-130-100-101-28-00--	GRADE 6-8 TEACHERS SALARIES	(15,000.00)
15-000-222-600-28-00--	LIBRARY/MEDIA - SUPPLIES	(10,405.46)
15-190-100-610-28-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(6,968.30)
15-000-213-600-28-00--	NURSE - SUPPLIES	(1,654.08)
15-000-218-104-28-00--	GUIDANCE COUNSELORS SALARIES	(1,485.84)
15-000-240-600-28-00--	SCHOOL ADMIN - SUPPLIES	(1,361.81)
15-190-100-320-28-00--	PURCHASED PROFESSIONAL SERVICES	(767.00)
15-000-213-600-28-00-60-	NURSE - SUPPLIES (REQUIRED)	(618.00)
15-000-223-320-28-00--	INSTR, STAFF TRAINING - PURCHASED PROF	(500.00)
15-120-100-101-28-81--	GRADE 1-5 TEACHERS - SUMMER	(24.00)
15-000-211-600-28-00--	SOCIAL WORKER/PARENT LIAISON - SUPPLIES	(3.38)
15-190-100-320-28-00-61-	PURCHASED PROFESSIONAL (REQUIRED)	(0.35)
15-000-260-110-29-30--	SECURITY GUARD SALARIES	(3,197.12)
15-190-100-610-29-00--	INSTRUCTIONAL -SUPPLIES	(2,538.75)
15-190-100-640-29-00--	TEXTBOOKS	(735.53)
15-000-240-103-29-83--	PRINCIPLE/VICE PRINC - AFTER SCHOOL	(525.00)
15-201-100-640-29-00--	COGNITIVE MILD - TEXTBOOKS	(110.60)
15-000-218-104-80-00--	GUIDANCE COUNSELOR - SALARIES	(342.00)
15-000-260-320-82-00-60-	PURCHASED PROFESSIONAL - POLICE	(30,000.00)
15-190-100-610-82-00-68-	REQUIRED PROGRAMS	(20,000.00)
15-190-100-610-82-00-61-	SUPPLIES AND MATERIALS - REQUIRED	(4,000.00)
15-000-213-100-82-83--	NURSE - AFTER SCHOOL	(3,390.40)
15-190-100-580-82-00-68-	TRAVEL - REQUIRED.	(1,944.10)
15-190-100-320-82-00-68-	PURCHASED PROFESSIONAL (REQUIRED)	(1,698.80)
15-190-100-420-82-13-00-	EQUIPMENT REPAIRS	(750.00)
15-401-100-890-82-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVI - MISC	(120.00)
15-190-100-320-82-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(73.85)
15-000-291-270-84-00--	BENEFITS	(50,371.57)
15-140-100-101-83-00--	GRADE 9-12 TEACHER SALARIES	(14,435.14)
15-000-240-105-89-00--	SECRETARIAL SALARIES	(40,000.00)
15-000-222-100-89-00--	LIBRARY/MEDIA SPECIALIST	(31,951.00)
15-000-213-100-89-00--	NURSE SALARIES	(16,762.00)
15-000-260-110-89-30--	SECURITY GUARD SALARIES	(10,000.00)
15-140-100-101-89-81--	GRADES 9-12 SALARIES - SUMMER	(5,880.20)
15-213-100-101-89-00--	TEACHER-RESOURCE CENTER	(789.00)
15-244-100-101-89-00--	ESL IN CLASS SUPPORT - SALARIES	(648.00)
15-190-100-610-14-00-01-	KINDERGARTEN - SUPPLIES	(360.00)
15-140-100-101-89-83-19-	GRADE 12 TEACHER- 6TH PERIOD STIPEND	(34,229.11)
15-190-100-610-89-00-68-	SUPPLIES (REQUIRED)	(32,452.00)
15-190-100-640-89-17-00-	TEXTBOOKS - SOCIAL STUDIES	(30,000.00)
15-190-100-610-89-00-44-	INSTRUCTIONAL SUPPLIES - COMPTROLLER	(9,297.00)
15-000-218-390-89-00-61-	GUIDANCE - TESTING (REQUIRED)	(8,170.00)

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15-190-100-640-89-13-00-	TEXTBOOKS - SCIENCE	(7,009.62)
15-190-100-640-89-12-00-	TEXTBOOKS - MATH	(4,163.80)
15-190-100-610-89-13-00-	INSTRUCTIONAL SUPPLIES - SCIENCE	(4,042.96)
15-190-100-320-89-00--	REG. INSTRUCTION - PURCHASED PROFESSIONAL	(3,000.00)
15-190-100-640-89-10-00-	TEXTBOOKS - CTE	(3,000.00)
15-190-100-610-89-15-00-	INSTRUCTIONAL SUPPLIES - MUSIC	(2,966.23)
15-190-100-610-89-17-00-	INSTRUCTIONAL SUPPLIES - SOCIAL STUDIES	(2,000.00)
15-190-100-610-89-00-61-	SUPPLIES (REQUIRED)	(1,900.00)
15-190-100-610-89-15-67-	INSTRUCTIONAL SUPPLIES - (REQUIRED)	(1,730.15)
15-190-100-320-89-00-68-	PURCHASED PROFESSIONAL - (REQUIRED)	(1,686.70)
15-140-100-101-89-83-67-	TEACHERS - AFTER SCHOOL (REQUIRED)	(1,285.05)
15-000-218-600-89-00--	GUIDANCE - SUPPLIES	(1,273.63)
15-000-240-600-89-00--	SCHOOL ADMIN - SUPPLIES	(1,107.49)
15-000-213-100-89-83--	NURSE - AFTER SCHOOL	(1,034.00)
15-190-100-610-89-00--	INSTRUCTIONAL - SUPPLIES	(975.00)
15-190-100-610-89-18-00-	INSTRUCTIONAL SUPPLIES - PHYS ED	(788.06)
15-000-240-420-89-00--	SCHOOL ADMN CLEANING, REPAIR & MAINT	(750.00)
15-190-100-610-89-14-00-	INSTRUCTIONAL SUPPLIES - ENGLISH	(621.13)
15-190-100-610-89-10-00-	INSTRUCTIONAL SUPPLIES - CTE	(500.00)
15-190-100-610-89-19-00-	SUPPLIES - WORLD LANGUAGE	(395.60)
15-000-240-800-89-00-50-	SCHOOL ADMIN. -MISCELLANEOUS - FOOD SERV. SCHOOLWI	(340.88)
15-000-240-890-89-00--	SCHOOL ADMIN - MISCELLANEOUS	(190.00)
15-190-100-610-89-16-00-	INSTRUCTIONAL SUPPLIES - ART	(160.04)
15-000-213-600-89-00--	NURSE - SUPPLIES	(48.20)
15-190-100-320-89-00-67-	PURCHASED PROF SERVICES (REQUIRED)	(44.50)
15-000-222-600-89-00--	LIBRARY/MEDIA - SUPPLIES	(20.00)
15-000-240-800-89-00--	SCHOOL ADMIN. - MISCELLANEOUS	(15.00)
15-190-100-320-89-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(0.85)
15-213-100-101-87-00--	RESOURCE ROOM/CENTER SALARIES	(41,658.33)
15-242-100-101-87-00--	ESL SELF CONTAINED - TEACHERS SALARIES	(40,000.00)
15-000-222-100-87-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(25,046.42)
15-000-240-105-87-00--	SECRETARIAL SALARIES	(3,278.92)
15-401-100-890-87-00--	SCHOOL SPONSORED - MISCELLANEOUS	(2,749.57)
15-401-100-800-87-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES MISC	(1,983.00)
15-401-100-580-87-10-00-	SCHOOL SPONSORED - CO-CURRICULAR TRAVEL/VICA	(701.00)
15-000-218-104-90-00--	GUIDANCE - SALARIES	(19,765.60)
15-190-100-610-83-13-00-	INSTRUCTIONAL SUPPLIES - SCIENCE	(300.00)
15-000-218-600-87-00--	GUIDANCE SUPPLIES	(260.00)
15-000-260-320-83-00-60-	POLICE DETAIL	(658.42)
15-190-100-610-83-13-00-	INSTRUCTIONAL SUPPLIES - SCIENCE	(2,791.58)
15-190-100-610-89-15-00-	INSTRUCTIONAL SUPPLIES - MUSIC	(700.00)
15-130-100-101-28-00--	GRADE 6-8 TEACHERS SALARIES	(537.00)
15-000-240-103-89-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	(670.00)
15-000-213-600-08-00--	NURSE - SUPPLIES	(188.34)
15-000-213-600-08-00-60-	NURSE SUPPLIES (REQUIRED)	(11.66)

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15-000-240-103-26-80--	ADMIN - OVERTIME	(1,425.45)
15-000-240-105-21-80--	SECRETARY - OVERTIME	(763.00)
15-000-240-600-26-00--	SCHOOL ADMIN. - SUPPLIES	(574.55)
15-120-100-101-22-00--	GRADE 1-5 TEACHER SALARIES	(2,000.00)
15-000-213-600-83-00-60-	NURSE - SUPPLIES (REQUIRED)	(49.15)
15-000-213-104-26-83--	NURSE - OVERTIME	(2,000.00)
15-000-218-104-06-00--	GUIDANCE COUNSELOR SALARIES	(908.00)
15-190-100-106-82-00--	CLASSROOM ASSISTANT SALARIES (SCIENCE - LAB ASST.)	(258.00)
15-000-211-600-26-00--	SOCIAL WORKER/ATTENDANCE/PARENT LIAISON - SUPPLIES	(500.00)
15-000-213-104-26-83--	NURSE - OVERTIME	(730.00)
15-000-213-600-26-00--	NURSE - SUPPLIES	(270.00)
15-000-260-110-21-30--	SECURITY GUARD - SALARIES	(150.00)
15-401-100-800-89-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVI - MISC	(9,610.88)
15-140-100-101-89-83--	TEACHERS GRADES 9-12 SALARIES - AFTER SCHOOL	(3,965.14)
15-190-100-610-89-15-00-	INSTRUCTIONAL SUPPLIES - MUSIC	(3,488.90)
15-401-100-101-89-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	(2,751.50)
15-000-240-103-89-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	(2,505.75)
15-401-100-890-89-00--	SCHOOL SPONSORED -COCURRICULAR ACTIVITIES -MISC	(2,109.00)
15-190-100-800-89-00-67-	MISCELLANEOUS - (REQUIRED)	(1,948.90)
15-401-100-800-89-06-50-	SCHOOL SPONSORED ACTIVITIES - BAND	(1,828.72)
15-190-100-800-89-10-00-	MISCELLANEOUS	(1,818.02)
15-190-100-610-89-00--	INSTRUCTIONAL - SUPPLIES	(1,407.95)
15-000-260-110-89-30--	SECURITY GUARD SALARIES	(1,392.22)
15-000-260-110-89-83--	SECURITY GUARD - AFTER SCHOOL	(1,039.94)
15-000-240-103-89-83--	ADMIN - AFTER SCHOOL	(990.65)
15-000-240-105-89-80--	SECRETARY OVERTIME	(825.50)
15-242-100-610-89-00-67-	BILINGUAL SELF CONTAINED - SUPPLIES (REQUIRED)	(702.25)
15-000-240-800-89-00-50-	SCHOOL ADMIN. -MISCELLANEOUS - FOOD SERV. SCHOOLWI	(675.00)
15-241-100-610-89-00--	BILINGUAL SUPPLIES	(513.21)
15-241-100-640-89-00--	BILINGUAL - TEXTBOOKS	(369.00)
15-000-240-600-89-00--	SCHOOL ADMIN - SUPPLIES	(61.37)
15-000-218-104-90-00--	GUIDANCE - SALARIES	(25,473.49)
15-000-240-105-90-00--	SECRETARY SALARIES	(25,085.04)
15-000-240-103-90-00--	PRINCIPAL/VICE PRINCIPAL	(17,815.06)
15-190-100-610-90-00-68-	SUPPLIES (REQUIRED)	(3,495.00)
15-000-270-512-90-99-00-	FIELD TRIP TRANSPORTATION	(3,000.00)
15-190-100-320-90-00-68-	PURCHASED SERVICES - REQUIRED	(1,320.00)
15-401-100-101-90-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	(1,000.00)
15-000-260-110-90-83--	SECURITY GUARD - AFTER SCHOOL	(400.00)
15-140-100-101-90-83--	TEACHERS GRADES 9-12 SALARIES - AFTER SCHOOL	(300.00)
15-000-213-600-29-00-60-	NURSE - SUPPLIES (REQUIRED)	(278.00)
15-190-100-106-03-01--	KINDERGARTEN ASSISTANT SALARIES	(202.00)
15-000-240-103-04-00--	PRINCIPAL/VICE PRINCIPALS SALARIES	(2,350.00)
15-140-100-101-89-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALIST	(20,790.45)
15-000-213-600-29-00--	NURSE - SUPPLIES	(100.00)

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15-000-240-103-80-83--	PRINCIPAL - AFTER SCHOOL	(930.00)
15-140-100-101-90-00--	GRADES 9-12 - TEACHERS SALARIES	(310.00)
15-000-291-270-01-00--	BENEFITS	(12,353.01)
15-000-213-600-29-00--	NURSE - SUPPLIES	(70.00)
15-000-291-270-03-00--	BENEFITS	(29,672.43)
15-000-291-270-04-00--	EMPLOYEE BENEFITS	(10,351.04)
15-000-291-270-05-00--	EMPLOYEE BENEFITS	(17,417.13)
15-000-291-270-06-00--	BENEFITS	(24,246.31)
15-000-291-270-07-00--	EMPLOYEE BENEFITS	(40,475.01)
15-000-291-270-08-00--	EMPLOYEE BENEFITS	(67,969.90)
15-000-291-270-09-00--	BENEFITS	(5,209.89)
15-000-291-270-12-00--	BENEFITS	(11,660.08)
15-190-100-610-84-00-44-	INSTRUCTIONAL SUPPLIES - COMPTROLLER	(11,114.00)
15-401-100-800-84-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES MISC	(3,102.62)
15-000-240-103-84-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	(3,003.85)
15-242-100-640-84-00--	ESL SELF CONTAINED - TEXTBOOKS	(1,700.00)
15-000-213-100-84-83--	NURSE - AFTER SCHOOL	(1,000.00)
15-000-240-103-84-83--	PRINCIPAL AFTER SCHOOL	(846.50)
15-242-100-610-84-00-67-	ESL SELF CONTAINED (REQUIRED)	(413.03)
15-000-213-600-84-00-60-	NURSE - SUPPLIES (REQUIRED)	(254.00)
15-000-291-270-13-00--	BENEFITS	(6,216.04)
15-000-291-270-14-00--	BENEFITS	(49,188.98)
15-000-291-270-15-00--	BENEFITS	(20,518.91)
15-000-291-270-16-00--	BENEFITS	(12,106.30)
15-000-291-270-18-00--	BENEFITS	(10,620.97)
15-000-291-270-19-00--	BENEFITS	(12,011.59)
15-000-291-270-20-00--	BENEFITS	(8,009.51)
15-000-291-270-21-00--	BENEFITS	(33,443.88)
15-000-291-270-22-00--	BENEFITS	(8,159.45)
15-000-291-270-23-00--	BENEFITS	(17,593.79)
15-000-291-270-25-00--	BENEFITS	(109,927.15)
15-000-291-270-26-00--	BENEFITS	(75,913.81)
15-000-291-270-27-00--	BENEFITS	(17,754.52)
15-000-291-270-28-00--	BENEFITS	(27,898.10)
15-000-291-270-29-00--	BENEFITS	(20,528.63)
15-000-291-270-30-00--	BENEFITS	(65,991.70)
15-000-291-270-80-00--	BENEFITS	(5,230.76)
15-000-291-270-82-00--	BENEFITS	(164,366.11)
15-000-291-270-84-00--	BENEFITS	(52,898.39)
15-000-291-270-87-00--	BENEFITS	(122,411.37)
15-000-291-270-89-00--	EMPLOYEE BENEFITS	(12,703.42)
15-000-291-270-90-00--	EMPLOYEE BENEFITS	(1,985.21)
15-000-291-270-02-00--	BENEFITS	(8,080.68)
15-000-291-270-83-00--	BENEFITS	(6,050.80)
15-000-211-100-01-00-25-	SOCIAL WORKERS SALARIES	(3,527.26)

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-213-600-07-00-60-	NURSE - SUPPLIES (REQUIRED)	(5.00)
15-000-218-104-06-00--	GUIDANCE COUNSELOR SALARIES	(4,700.00)
15-244-100-101-20-00--	ESL IN CLASS SUPPORT SALARIES	(26,202.47)
15-120-100-101-20-00--	GRADE 1-5 TEACHER SALARIES	(19,957.56)
15-000-222-100-20-00--	LIBRARY/MEDIA - SALARIES	(14,413.80)
15-000-218-104-20-00--	GUIDANCE COUNSELOR SALARIES	(9,168.11)
15-000-222-600-20-00--	LIBRARY/MEDIA - SUPPLIES	(2,735.50)
15-243-100-610-20-00--	BILINGUAL ICS - SUPPLIES	(2,676.79)
15-130-100-101-20-00--	GRADE 6-8 TEACHER SALARIES	(2,609.60)
15-110-100-101-20-01--	KINDERGARTEN TEACHER SALARIES	(2,433.60)
15-190-100-320-20-00--	PURCHASED PROFESSIONAL SERVICES	(1,885.00)
15-190-100-106-20-01--	KINDERGARTEN ASSISTANT SALARIES	(1,703.00)
15-000-213-600-20-00--	NURSE - SUPPLIES	(1,646.21)
15-130-100-101-20-00-20-	GRADE 6-8 SALARIES TEACHER SPECIALIST	(1,611.00)
15-190-100-580-20-00--	TRAVEL	(1,350.00)
15-190-100-610-20-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(1,249.88)
15-000-260-110-20-30--	SECURITY GUARD SALARIES	(1,123.08)
15-000-240-103-20-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	(913.02)
15-000-262-600-20-00--	SECURITY GUARD - SUPPLIES & MATERIALS	(827.68)
15-000-240-600-20-00--	SCHOOL ADMIN. - SUPPLIES	(818.83)
15-000-213-100-20-00--	NURSE SALARIES	(701.48)
15-241-100-106-20-01--	BILINGUAL SELF CONTAINED - KINDERGARTEN ASST SALARIE'	(655.00)
15-244-100-610-20-00--	ESL PULLOUT - SUPPLIES	(626.66)
15-204-100-610-20-00--	LLD - SUPPLIES	(619.78)
15-000-240-105-20-80--	SECRETARY - OVERTIME	(515.53)
15-000-260-110-20-80--	SECURITY GUARD - OVERTIME	(505.21)
15-204-100-640-20-00--	LLD - TEXTBOOKS	(496.00)
15-190-100-580-20-00-68-	TRAVEL	(440.98)
15-000-211-600-20-00--	SOCIAL WORKER/ATTENDANCE/PARENT LIAISON - SUPPLIES	(403.73)
15-242-100-610-20-00-67-	BILINGUAL S/C - SUPPLIES (REQUIRED)	(324.27)
15-190-100-610-20-00--	INSTRUCTIONAL - SUPPLIES	(319.46)
15-120-100-101-20-83--	GRADES 1-5 - TEACHERS AFTER SCHOOL	(270.50)
15-243-100-610-20-99--	BILINGUAL ICS - SUPPLIES	(225.25)
15-000-213-600-20-99--	NURSE - SUPPLIES	(155.00)
15-204-100-101-20-00--	LLD SALARIES	(136.00)
15-242-100-610-20-00--	BILINGUAL S/C - SUPPLIES	(111.55)
15-241-100-610-20-00--	BILINGUAL S/C - SUPPLIES	(98.09)
15-190-100-610-20-99-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(95.52)
15-190-100-610-20-99--	INSTRUCTIONAL - SUPPLIES	(42.50)
15-000-218-600-20-00--	GUIDANCE - SUPPLIES	(40.00)
15-190-100-610-20-00-01-	KINDERGARTEN - SUPPLIES	(32.25)
15-000-213-600-20-00-60-	NURSE - SUPPLIES (REQUIRED)	(16.80)
15-213-100-610-20-00--	RESOURCE ROOM/CENTER - SUPPLIES	(1.93)
15-000-240-800-20-99--	ADMIN - MISCELLANEOUS	(1.00)
15-190-100-320-20-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(0.85)

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15-241-100-640-20-00--	BILINGUAL S/C - TEXTBOOKS	(0.26)
15-243-100-640-20-00--	BILINGUAL ICS - TEXTBOOKS	(0.20)
15-120-100-101-04-00-23-	TEACHERS GRADE 1-5 - TEACHERS TUTORS	(64,544.00)
15-120-100-101-01-00-23-	GRADE 1-5 SALARIES - TUTORS	(62,617.00)
15-213-100-101-05-00--	RESOURCE ROOM/CENTER SALARIES	(20,701.30)
15-000-218-104-05-00--	GUIDANCE COUNSELOR SALARIES	(20,078.67)
15-000-260-110-05-30--	SECURITY GUARD SALARIES	(13,585.94)
15-000-291-270-05-00--	EMPLOYEE BENEFITS	(13,158.64)
15-190-100-320-05-00-68-	PURCHASED PROFESSIONAL SERVICES (REQUIRED)	(7,160.00)
15-000-222-600-05-00--	LIBRARY/MEDIA - SUPPLIES	(5,417.03)
15-000-213-600-05-00--	NURSE - SUPPLIES	(2,795.27)
15-130-100-101-05-83--	GRADE 6-8 TEACHERS - AFTER SCHOOL	(2,649.00)
15-000-240-600-05-00--	SCHOOL ADMIN - SUPPLIES	(2,606.48)
15-204-100-610-05-00--	LLD - SUPPLIES	(2,378.15)
15-190-100-610-05-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(2,020.81)
15-000-260-110-05-80--	SECURITY GUARD - OVERTIME	(1,783.14)
15-204-100-106-05-00--	LLD ASSISTANTS SALARIES	(1,740.32)
15-244-100-610-05-00--	ESL IN CLASS SUPPORT - SUPPLES	(1,596.40)
15-000-240-105-05-00--	SECRETARIAL SALARIES	(1,380.67)
15-190-100-610-05-00--	INSTRUCTIONAL - SUPPLIES	(1,345.75)
15-243-100-610-05-00--	BILINGUAL ICS - SUPPLIES	(1,224.37)
15-000-240-103-05-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	(889.57)
15-000-211-600-05-00--	SOCIAL WORKER/ATTENDANCE/PARENT LIAISON	(500.00)
15-000-222-100-05-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(360.00)
15-000-218-600-05-00--	GUIDANCE SUPPLIES	(260.03)
15-000-213-600-05-99--	NURSE - SUPPLIES	(13.46)
15-000-213-600-05-00-60-	NURSE - SUPPLIES (REQUIRED)	(11.00)
15-000-240-103-06-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	(56,141.47)
15-000-218-104-06-00--	GUIDANCE COUNSELOR SALARIES	(23,002.00)
15-190-100-106-06-01--	KINDERGARTEN ASSISTANT SALARIES	(10,282.85)
15-190-100-610-06-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(10,036.30)
15-204-100-106-06-00--	LLD ASSISTANTS SALARIES	(9,369.76)
15-241-100-101-06-00--	BILINGUAL SELF CONTAINED SALARIES	(5,326.99)
15-213-100-101-06-00--	RESOURCE ROOM/CENTER SALARIES	(5,315.34)
15-120-100-101-06-83--	TEACHERS - AFTER SCHOOL	(5,041.70)
15-214-100-106-06-00--	AUTISM - ASSISTANT	(3,956.04)
15-000-213-100-06-00--	NURSE SALARIES	(2,854.00)
15-130-100-101-06-83--	GRADE 6-8 TEACHERS - AFTER SCHOOL	(1,858.00)
15-190-100-610-06-99--	INSTRUCTIONAL - SUPPLIES	(1,512.55)
15-190-100-320-06-00--	PURCHASED PROFESSIONAL SERVICES	(1,500.00)
15-000-211-100-06-00-25-	SOCIAL WORKER SALARIES	(408.00)
15-000-240-105-12-00--	SECRETARIAL SALARIES	(16,850.00)
15-130-100-101-13-00--	GRADE 6-8 TEACHER SALAROE	(29,779.77)
15-120-100-101-13-83--	TEACHERS - AFTER SCHOOL	(12,575.46)
15-241-100-101-13-00--	BILINGUAL SELF CONTAINED SALARIES	(5,721.07)

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15-204-100-101-13-00--	LLD SALARIES	(5,327.70)
15-130-100-101-13-83--	TEACHERS AFTER SCHOOL	(4,808.00)
15-243-100-101-15-00--	BILINGUAL IN CLASS SUPPORT SALARIES	(80,725.57)
15-130-100-101-15-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	(17,087.43)
15-000-211-100-16-00-25-	SOCIAL WORKER - SALARIES	(21,758.17)
15-000-222-600-16-00--	LIBRARY/MEDIA - SUPPLIES	(13,910.47)
15-190-100-610-16-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(13,838.56)
15-130-100-101-16-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	(7,180.00)
15-243-100-101-16-00--	BILINGUAL IN CLASS SUPPORT SALARIES	(5,756.25)
15-241-100-101-16-00--	BILINGUAL SELF CONTAINED SALARIES	(4,502.00)
15-213-100-101-16-00--	RESOURCE ROOM/CENTER SALARIES	(3,063.00)
15-000-240-103-16-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	(2,969.01)
15-190-100-106-16-01--	KINDERGARTEN ASSISTANT SALARIES	(2,380.00)
15-204-100-106-16-00--	LLD ASSISTANTS SALARIES	(2,255.00)
15-000-260-110-16-80--	SECURITY GUARD - OVERTIME	(1,777.54)
15-213-100-101-21-00--	RESOURCE ROOM - SALARIES	(5,493.37)
15-000-240-105-21-80--	SECRETARY - OVERTIME	(1,144.68)
15-000-260-110-21-30--	SECURITY GUARD - SALARIES	(596.29)
15-000-260-110-21-80--	SECURITY GUARD - OVERTIME	(311.50)
15-000-222-600-21-00--	LIBRARY/MEDIA - SUPPLIES	(276.00)
15-120-100-101-21-83--	GRADES 1-5 TEACHERS - AFTER SCHOOL	(174.90)
15-190-100-610-21-99--	INSTRUCTIONAL - SUPPLIES	(28.48)
15-241-100-610-21-99--	BILINGUAL - SUPPLIES	(25.68)
15-190-100-610-21-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(11.73)
15-120-100-101-22-00--	GRADE 1-5 TEACHER SALARIES	(56,072.00)
15-000-240-105-22-00--	SECRETARIES SALARIES	(39,543.35)
15-130-100-101-22-83--	GRADE 1-5 TEACHERS - SUMMER	(32,540.00)
15-000-240-103-22-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	(31,754.49)
15-130-100-101-22-00--	GRADE 6-8 TEACHER SALARIES	(12,983.08)
15-120-100-101-22-00-23-	GRADES 1-5 - TEACHER TUTOR	(12,074.16)
15-130-100-101-22-00-20-	GRADES 6-8 SALARIES - TEACHERS SPECIALIST	(6,499.00)
15-000-223-320-22-00--	INSTR. STAFF TRAINING - PURCHASED PROFESSIONAL SERVIC	(3,400.00)
15-204-100-101-22-00--	LLD SALARIES	(1,855.00)
15-000-218-104-22-00--	GUIDANCE COUNSELOR SALARIES	(1,719.46)
15-204-100-640-22-00--	LLD - TEXTBOOKS	(1,656.00)
15-244-100-640-22-00--	ESL PULLOUT - TEXTBOOKS	(1,579.00)
15-000-260-110-22-30--	SECURITY GUARD SALARIES	(1,379.02)
15-204-100-106-22-00--	LLD ASSISTANTS SALARIES	(1,178.40)
15-190-100-320-22-00--	PURCHASED PROFESSIONAL SERVICES	(1,118.01)
15-000-222-600-22-00--	LIBRARY/MEDIA - SUPPLIES	(959.99)
15-130-100-101-22-81--	GRADE 6-8 TEACHERS - SUMMER	(940.00)
15-190-100-580-22-00--	TRAVEL	(900.00)
15-000-260-110-22-80--	SECURITY GUARD - OVERTIME	(632.47)
15-190-100-610-22-99-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(418.61)
15-000-213-600-22-00--	NURSE - SUPPLIES	(248.98)

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15-190-100-610-22-00--	INSTRUCTIONAL - SUPPLIES	(185.52)
15-000-240-103-22-81--	ADMIN - SUMMER	(158.75)
15-190-100-640-22-00--	TEXTBOOKS	(120.86)
15-000-218-104-22-83--	GUIDANCE COUNSELOR SALARIES-GT EXAM	(118.75)
15-120-100-101-22-83--	GRADE 1-5 TEACHERS - AFTER SCHOOL	(85.40)
15-000-262-600-22-00--	SECURITY GUARD - SUPPLIES & MATERIALS	(47.52)
15-000-240-800-22-00--	ADMIN - MISC	(30.00)
15-000-213-600-22-00-60-	NUSRE - SUPPLIES (REQUIRED)	(25.27)
15-204-100-610-22-00--	LLD - SUPPLIES	(7.72)
15-190-100-610-22-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(7.59)
15-000-211-600-22-00--	SUPPLIES AND MATERIALS	(2.49)
15-190-100-320-22-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(1.00)
15-000-240-600-22-00--	SCHOOL ADMIN. - SUPPLIES	(0.55)
15-213-100-610-22-00--	RESOURCE ROOM/CENTER - SUPPLIES	(0.40)
15-241-100-101-06-00--	BILINGUAL SELF CONTAINED SALARIES	(5,100.00)
15-000-240-103-23-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	(131,076.18)
15-000-218-104-23-00--	GUIDANCE COUNSELOR SALARIES	(7,078.04)
15-190-100-610-23-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(6,022.67)
15-120-100-101-23-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(4,406.73)
15-190-100-106-23-01--	KINDERGARTEN ASSISTANT SALARIES	(3,653.00)
15-190-100-610-23-99--	INSTRUCTIONAL - SUPPLIES	(3,437.73)
15-000-260-110-23-30--	SECURITY GUARD SALARIES	(3,052.52)
15-110-100-101-23-01--	KINDERGARTEN TEACHER SALARIES	(2,840.20)
15-190-100-610-23-00-01-	KINDERGARTEN - SUPPLIES	(2,339.02)
15-190-100-640-23-00--	TEXTBOOKS	(2,251.00)
15-000-213-600-23-00--	NURSE - SUPPLIES	(2,204.87)
15-242-100-610-23-00-67-	BILINGUAL S/C - SUPPLIES (REQUIRED)	(1,718.59)
15-209-100-101-23-00--	BEHAVIORAL DISABILITIES - SALARIES	(1,698.00)
15-000-240-105-23-00--	SECRETARIAL SALARIES	(1,597.92)
15-190-100-610-23-99-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(1,555.74)
15-120-100-101-23-81--	GRADE 1-5 TEACHERS - SUMMER	(1,515.80)
15-241-100-610-23-00--	BILINGUAL SELF CONTAINED - SUPPLIES	(1,417.36)
15-209-100-640-23-00--	BEHAVIORAL DISABILITIES - TEXTBOOKS	(1,400.00)
15-000-211-100-23-00-25-	SOCIAL WORKER SALARIES	(1,239.00)
15-209-100-610-23-00--	BEHAVIORAL DISABILITIES - SUPPLIES	(1,219.69)
15-190-100-580-23-00--	TRAVEL	(1,200.00)
15-204-100-640-23-00--	LLD - TEXTBOOKS	(1,100.00)
15-244-100-610-23-00--	ESL PULLOUT - SUPPLIES	(1,096.52)
15-000-240-600-23-00--	SCHOOL ADMIN. - SUPPLIES	(1,004.78)
15-190-100-320-23-00--	PURCHASED PROFESSIONAL SERVICES	(1,000.00)
15-241-100-640-23-00--	BILINGUAL S/C - TEXTBOOKS	(995.00)
15-000-223-320-23-00--	PURCHASED PROFESSIONAL SERVICES	(971.00)
15-204-100-610-23-00--	LLD - SUPPLIES	(940.68)
15-241-100-106-23-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	(646.00)
15-204-100-101-23-00--	LLD SALARIES	(610.00)

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15-241-100-610-23-00-01-	BILINGUAL S/C KINDERGARTEN - SUPPLIES	(574.14)
15-242-100-610-23-00--	BILINGUAL ICS - SUPPLIES	(520.11)
15-190-100-610-23-00--	INSTRUCTIONAL - SUPPLIES	(486.01)
15-000-222-600-23-00--	LIBRARY/MEDIA - SUPPLIES	(469.94)
15-000-213-600-23-00-60-	NURSE - SUPPLIES (REQUIRED)	(309.00)
15-190-100-580-23-00-68-	TRAVEL	(214.37)
15-243-100-610-23-99--	BILINGUAL ICS - SUPPLIES	(198.75)
15-241-100-101-23-01--	BILINGUAL S/C KINDERGARTEN SALARIES	(41.00)
15-000-260-110-23-80--	SECURITY GUARD - OVERTIME	(33.87)
15-000-211-600-23-99--	SOCIAL WORKER/ATTENDANCE/PARENT LIAISON - SUPPLIES	(20.99)
15-000-218-600-23-00--	GUIDANCE - SUPPLIES	(0.68)
15-213-100-610-23-00--	RESOURCE ROOM/CENTER - SUPPLIES	(0.60)
15-130-100-101-23-83--	SALARIES:STIPENDS	(0.50)
15-190-100-610-23-99-01-	KINDERGARTEN - SUPPLIES	(0.43)
15-190-100-320-23-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(0.35)
15-120-100-101-23-00--	GRADE 1-5 TEACHER SALARIES	(0.20)
15-243-100-101-18-00--	BILINGUAL IN CLASS SUPPORT SALARIES	(11,168.50)
15-213-100-101-18-00--	RESOURCE ROOM/CENTER SALARIES	(10,470.41)
15-130-100-101-18-00--	GRADE 6-8 TEACHER SALARIES	(8,944.11)
15-000-222-600-18-00--	LIBRARY/MEDIA - SUPPLIES	(8,909.14)
15-190-100-106-18-01--	KINDERGARTEN ASSISTANT SALARIES	(4,485.00)
15-190-100-610-18-00--	INSTRUCTIONAL - SUPPLIES	(2,797.51)
15-000-218-104-18-00--	GUIDANCE COUNSELOR SALARIES	(2,685.01)
15-241-100-101-18-00--	BILINGUAL SELF CONTAINED SALARIES	(2,432.50)
15-000-240-103-18-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	(2,349.01)
15-244-100-101-18-00--	ESL IN CLASS SUPPORT SALARIES	(2,218.00)
15-190-100-610-18-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(2,068.45)
15-000-213-600-18-00--	NURSE - SUPPLIES	(1,960.83)
15-000-240-105-18-00--	SALARIES OF SECRETARIAL AND CLERICAL ASSISTANTS	(1,931.00)
15-241-100-610-18-00--	BILINGUAL S/C - SUPPLIES	(1,689.48)
15-000-240-600-18-00--	SCHOOL ADMIN. - SUPPLIES	(1,526.21)
15-190-100-580-18-00--	TRAVEL	(1,500.00)
15-000-260-110-18-30--	SECURITY GUARD SALARIES	(1,187.02)
15-190-100-320-18-00--	PURCHASED PROFESSIONAL SERVICE	(1,000.00)
15-243-100-610-18-00--	BILINGUAL ICS - SUPPLIES	(905.85)
15-241-100-610-18-00-01-	BILINGUAL S/C KINDERGARTEN - SUPPLIES	(740.17)
15-242-100-610-18-00-67-	BILINGUAL SC - SUPPLIES (REQUIRED)	(633.50)
15-213-100-610-18-00--	RESOURCE ROOM/CENTER - SUPPLIES	(537.18)
15-000-211-600-18-00--	SOCIAL WORKER/ATTENDANCE/PARENT LIAISON - SUPPLIES	(500.00)
15-000-218-600-18-00--	GUIDANCE - SUPPLIES	(500.00)
15-190-100-640-18-00--	TEXTBOOKS	(364.78)
15-190-100-610-18-00-01-	KINDERGARTEN - SUPPLIES	(145.90)
15-241-100-640-18-00--	BILINGUAL S/C - TEXTBOOKS	(130.86)
15-000-260-110-18-80--	SECURITY GUARD - OVERTIME	(125.40)
15-241-100-610-18-99--	BILINGUAL S/C - SUPPLIES	(108.78)

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15-244-100-610-18-00--	ESL IN CLASS SUPPORT - SUPPLIES	(102.07)
15-190-100-610-18-99-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(28.91)
15-120-100-101-18-81--	TEACHERS - SUMMER	(24.00)
15-000-213-600-18-00-60-	NURSE - SUPPLIES (REQUIRED)	(11.00)
15-190-100-580-18-00-68-	TRAVEL	(3.95)
15-190-100-320-18-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(0.35)
15-190-100-580-25-00--	TRAVEL	(1,900.00)
15-000-218-104-25-00--	GUIDANCE COUNSELOR SALARIES	(1,028.04)
15-000-240-105-25-00--	SECRETARIAL SALARIES	(730.94)
15-190-100-580-25-00-68-	TRAVEL	(440.98)
15-190-100-610-25-99--	INSTRUCTIONAL - SUPPLIES	(106.41)
15-000-218-600-25-99--	GUIDANCE - SUPPLIES	(30.00)
15-190-100-610-25-00--	INSTRUCTIONAL - SUPPLIES	(22.41)
15-000-240-600-25-99--	SCHOOL ADMIN. - SUPPLIES	(19.70)
15-190-100-610-25-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(5.81)
15-190-100-320-25-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(0.35)
15-190-100-580-26-21-68-	TRAVEL - IB	(14,314.00)
15-190-100-800-26-21-68-	MISCELLANEOUS - IB	(4,749.95)
15-190-100-610-26-00-61-	INSTRUCTIONAL SUPPLIES (REQUIRED)	(2,936.27)
15-241-100-610-26-00--	BILINGUAL S/C - SUPPLIES	(2,288.44)
15-000-260-110-26-80--	SECURITY GUARD - OVERTIME	(2,275.56)
15-190-100-320-26-00--	REG INSTRUCTION - PURCHASED PROFESSIONAL	(1,900.00)
15-190-100-610-26-21-68-	INSTRUCTIONAL SUPPLIES -IB	(1,700.26)
15-000-222-600-26-00--	LIBRARY/MEDIA - SUPPLIES	(1,501.05)
15-120-100-101-26-81-68-	TEACHERS SALARIES - IB SUMMER	(1,410.40)
15-190-100-580-26-00--	TRAVEL	(1,400.00)
15-244-100-610-26-00--	ESL PULLOUT - SUPPLIES	(1,259.65)
15-241-100-610-26-00-01-	BILINGUAL SELF CONTAINED - KINDERGARTEN	(1,040.00)
15-000-240-105-26-80--	SECRETARY - OVERTIME	(1,031.35)
15-000-223-580-26-00--	INST. STAFF TRAINING - TRAVEL	(1,000.00)
15-243-100-610-26-00--	BILINGUAL ICS - SUPPLIES	(929.24)
15-190-100-610-26-00--	INSTRUCTIONAL - SUPPLIES	(877.09)
15-130-100-101-26-00--	GRADES 6-8 TEACHER SALARIES	(843.00)
15-242-100-610-26-00-67-	BILINGUAL S/C - SUPPLIES (REQUIRED)	(582.19)
15-000-218-600-26-00--	GUIDANCE - SUPPLIES	(400.11)
15-190-100-640-26-00--	TEXTBOOKS	(372.93)
15-120-100-101-26-83--	TEACHERS - AFTER SCHOOL	(347.49)
15-000-213-600-26-00--	NURSE - SUPPLIES	(329.60)
15-190-100-610-26-99-61-	INSTRUCTIONAL SUPPLIES (REQUIRED)	(324.35)
15-000-213-600-26-00-60-	NURSE - SUPPLIES (REQUIRED)	(309.00)
15-000-240-103-26-80--	ADMIN - OVERTIME	(294.55)
15-190-100-610-26-99--	INSTRUCTIONAL - SUPPLIES	(131.41)
15-000-262-600-26-00--	SECURITY GUARD - SUPPLIES & MATERIALS	(130.52)
15-000-240-800-26-00--	ADMIN - MISCELLANEOUS	(31.00)
15-120-100-101-26-81--	TEACHERS - SUMMER	(14.00)

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15-190-100-320-26-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(0.35)
15-202-100-106-27-00--	COGNITIVE MODERATE - SALARIES	(40,530.30)
15-130-100-101-27-00--	GRADE 6-8 TEACHERS SALARIES	(25,241.91)
15-120-100-101-27-00-23-	TEACHERS - TUTORS	(24,876.68)
15-110-100-101-27-01--	KINDERGARTEN TEACHERS SALARIES	(22,379.47)
15-000-222-600-27-00--	LIBRARY/MEDIA - SUPPLIES	(19,951.90)
15-000-222-100-27-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(16,383.50)
15-202-100-640-27-00--	COGNITIVE MODERATE - TEXTBOOKS	(9,218.00)
15-120-100-101-27-83--	GRADE 1-5 TEACHERS - AFTER SCHOOL	(8,460.00)
15-000-240-103-27-00--	PRINCIPAL SALARIES	(6,582.60)
15-190-100-610-27-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(4,513.57)
15-130-100-101-27-83--	GRADE 6-8 TEACHERS - AFTER SCHOOL	(4,230.00)
15-243-100-610-27-00--	SUPPLIES	(3,865.86)
15-190-100-610-27-99-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(2,665.44)
15-000-213-600-27-00--	NURSE - SUPPLIES	(2,619.72)
15-202-100-101-27-00--	COGNITIVE MODERATE - SALARIES	(2,570.02)
15-190-100-106-27-01--	KINDERGARTIN ASSISTANT SALARIES	(2,401.80)
15-190-100-640-27-00--	TEXTBOOKS	(2,205.52)
15-000-240-105-27-00--	SECRETARIAL SALARIES	(1,598.83)
15-190-100-580-27-00--	TRAVEL	(1,450.00)
15-241-100-610-27-00--	BILINGUAL SELF CONTAINED - SUPPLIES	(1,125.90)
15-241-100-106-27-01--	BILINGUAL SELF CONTAINED - ASSIST	(1,098.00)
15-000-211-100-27-00-25-	SOCIAL WORKERS - SALARIES	(900.00)
15-000-240-600-27-00--	SCHOOL ADMIN - SUPPLIES	(870.81)
15-201-100-640-27-00--	COGNITIVE MILD - TEXTBOOKS	(818.63)
15-000-218-600-27-00--	GUIDANCE - SUPPLIES	(765.90)
15-241-100-610-27-99--	BILINGUAL SELF CONTAINED - SUPPLIES	(663.13)
15-000-240-105-27-80--	ADMIN SALARIES - OVERTIME	(662.00)
15-000-223-320-27-00--	INSTR STAFF TRAINING - PURCHASE PROF	(500.00)
15-190-100-320-27-00--	PURCHASED PROFESSIONAL SERVICE	(500.00)
15-000-211-600-27-00--	SOCIAL WORKER/PARENT LIAISON - SUPPLIES	(429.77)
15-000-213-600-27-00-60-	NURSE - SUPPLIES (REQUIRED)	(385.13)
15-241-100-610-27-00-01-	BILINGUAL S/C KINDERGARTEN - SUPPLIES	(256.93)
15-201-100-610-27-00--	COGNITIVE MILD - SUPPLIES & MATERIALS	(251.35)
15-000-240-800-27-00--	SCHOOL ADMIN - MISCELLANEOUS	(250.00)
15-190-100-580-27-00-68-	TRAVEL	(211.65)
15-213-100-610-27-00--	RESOURCE ROOM/CENTER - SUPPLIES	(195.69)
15-242-100-610-27-00-67-	BILINGUAL ICS - SUPPLIES (CONTAINED)	(188.56)
15-202-100-610-27-00--	COGNITIVE MODERATE - SUPPLIES AND MATERIALS	(175.49)
15-241-100-640-27-00--	BILINGUAL S/C - TEXTBOOKS	(167.28)
15-120-100-101-27-81--	GRADE 1-5 TEACHERS - SUMMER	(54.00)
15-190-100-610-27-00--	INSTRUCTIONAL - SUPPLIES	(35.78)
15-204-100-101-14-00--	LLD SALARIES	(126,400.00)
15-190-100-610-29-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(6,355.93)
15-000-222-600-29-00--	LIBRARY/MEDIA - SUPPLIES	(3,195.37)

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15-000-213-600-29-00--	NURSE - SUPPLIES	(3,005.72)
15-190-100-580-29-00--	TRAVEL	(2,500.00)
15-190-100-320-29-00--	PURCHASED PROFESSIONAL SERVICES	(1,889.00)
15-243-100-610-29-00--	BILINGUAL ICS - SUPPLIES	(1,517.60)
15-204-100-106-29-00--	LLD ASSISTANTS SALARIES	(1,147.00)
15-190-100-610-29-00--	INSTRUCTIONAL -SUPPLIES	(1,005.73)
15-000-223-320-29-00--	INSTR STAFF TRAINING - PURCHASE PROF	(1,000.00)
15-190-100-610-29-99-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(925.99)
15-242-100-610-29-00-67-	BILINGUAL S/C - SUPPLIES (REQUIRED)	(883.38)
15-000-260-110-29-80--	SECURITY - OVERTIME	(732.03)
15-241-100-106-29-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	(640.03)
15-241-100-610-29-00-01-	BILINGUAL S/C KINDERGARTEN - SUPPLIES	(554.08)
15-241-100-640-29-00--	BILINGUAL S/C - TEXTBOOKS	(495.00)
15-244-100-610-29-00--	ESL PULLOUT - SUPPLIES	(371.91)
15-241-100-610-29-00--	BILINGUAL SELF CONTAINED - SUPPLIES	(278.48)
15-000-218-600-29-00--	GUIDANCE - SUPPLIES	(207.53)
15-190-100-610-29-00-01-	KINDERGARTEN - SUPPLIES	(101.79)
15-190-100-610-29-99--	INSTRUCTIONAL -SUPPLIES	(78.92)
15-000-240-600-29-00--	SCHOOL ADMIN. - SUPPLIES	(75.67)
15-201-100-640-29-00--	COGNITIVE MILD - TEXTBOOKS	(59.37)
15-204-100-610-29-00--	LLD - SUPPLIES	(43.32)
15-000-213-600-29-00-60-	NURSE - SUPPLIES (REQUIRED)	(42.00)
15-201-100-610-29-00--	COGNITIVE MILD - SUPPLIES	(33.54)
15-000-240-600-29-99--	SCHOOL ADMIN. - SUPPLIES	(27.86)
15-204-100-640-29-00--	LLD - TEXTBOOKS	(14.46)
15-120-100-101-29-83--	TEACHERS SALARIES - AFTER SCHOOL	(5.75)
15-214-100-610-29-00--	AUTISM- SUPPLIES	(1.70)
15-213-100-610-29-00--	RESOURCE ROOM/CENTER SUPPLIES	(1.68)
15-000-240-800-29-00--	ADMIN MISC	(0.60)
15-190-100-320-29-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(0.35)
15-130-100-101-28-00--	GRADE 6-8 TEACHERS SALARIES	(12,840.30)
15-190-100-610-28-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(3,629.49)
15-190-100-610-28-99-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(3,259.77)
15-190-100-580-28-00--	TRAVEL	(1,350.00)
15-242-100-610-28-00-67-	BILINGUAL S/C - SUPPLIES (REQUIRED)	(854.97)
15-212-100-640-28-00--	MULTIPLE DISABILITIES - TEXTBOOKS	(751.50)
15-190-100-610-28-00--	INSTRUCTIONAL - SUPPLIES	(683.83)
15-212-100-610-28-00--	MULTIPLE DISABILITIES - SUPPLIES AND MATERIALS	(678.92)
15-243-100-610-28-00--	SUPPLIES	(476.85)
15-190-100-610-28-00-60-	INSTRUCTIONAL SUPPLIES (REQUIRED)	(450.00)
15-241-100-106-28-01--	ASSISTANT - BILINGUAL KINDERGARTEN	(339.00)
15-190-100-610-28-00-01-	KINDERGARTEN - SUPPLIES	(235.99)
15-000-213-100-28-00--	NURSE SALARIES	(228.60)
15-190-100-580-28-00-68-	TRAVEL	(208.54)
15-000-240-600-28-00--	SCHOOL ADMIN - SUPPLIES	(197.73)

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15-190-100-610-28-99--	INSTRUCTIONAL - SUPPLIES	(99.00)
15-190-100-640-28-00--	TEXTBOOKS	(68.99)
15-000-260-110-28-80--	SECURITY GUARD - OVETIME	(49.68)
15-244-100-101-30-00--	ESL IN CLASS SUPPORT SALARIES	(21,889.00)
15-120-100-101-30-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	(19,283.65)
15-120-100-101-30-83--	TEACHERS - AFTER SCHOOL	(4,662.48)
15-243-100-610-30-00--	BILINGUAL ICS - SUPPLIES	(3,588.31)
15-190-100-320-30-00--	PURCHASED PROFESSIONAL SERVICE	(3,000.00)
15-204-100-640-30-00--	LLD - TEXTBOOKS	(2,996.00)
15-190-100-106-30-01--	KINDERGARTEN ASSISTANT SALARIES	(2,408.00)
15-241-100-640-30-00--	BILINGUAL S/C - TEXTBOOKS	(1,650.00)
15-204-100-101-30-00--	LLD SALARIES	(1,478.82)
15-214-100-640-30-00--	AUTISM - TEXTBOOKS	(1,252.00)
15-204-100-106-30-00--	LLD ASSISTANTS SALARIES	(1,176.96)
15-000-222-600-30-00--	LIBRARY/MEDIA - SUPPLIES	(1,098.36)
15-000-223-320-30-00--	INSTRUCTIONAL STAFF TRAINING	(1,000.00)
15-190-100-580-30-00--	TRAVEL	(980.00)
15-241-100-610-30-00--	BILINGUAL SELF CONTAINED - SUPPLIES	(909.56)
15-214-100-106-30-00--	AUTISM ASSISTANTS SALARIES	(668.00)
15-000-213-600-30-00-60-	NURSE - SUPPLIES (REQUIRED)	(506.70)
15-243-100-101-30-00--	BILINGUAL IN CLASS SUPPORT SALARIES	(385.00)
15-241-100-610-30-00-01-	BILINGUAL S/C - KINDERGARTEN SUPPLIES	(272.79)
15-000-240-600-30-00--	SCHOOL ADMIN. - SUPPLIES	(250.00)
15-242-100-610-30-00-67-	SUPPLIES (REQUIRED)	(231.59)
15-190-100-610-30-00--	INSTRUCTIONAL - SUPPLIES	(195.98)
15-241-100-101-30-00--	BILINGUAL SELF CONTAINED - SALARIES	(195.60)
15-241-100-610-30-99--	BILINGUAL SELF CONTAINED - SUPPLIES	(124.39)
15-000-260-110-30-83--	SECURITY GUARD - AFTER SCHOOL	(123.27)
15-244-100-610-30-00--	ESL IN CLASS SUPPORT - SUPPLIES	(36.62)
15-213-100-610-30-00--	RESOURCE ROOM/CENTER - SUPPLIES	(9.44)
15-190-100-610-30-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(2.18)
15-190-100-610-30-99-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(0.88)
15-190-100-320-30-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(0.35)
15-213-100-101-08-00--	RESOURCE ROOM/CENTER SALARIES	(5,785.04)
15-190-100-106-08-01--	KINDERGARTEN ASSISTANT - SALARIES	(2,517.68)
15-000-260-110-08-83--	SECURITY GUARD - AFTER SCHOOL	(2,060.00)
15-190-100-580-08-00--	TRAVEL	(1,275.00)
15-242-100-610-08-00-67-	BILINGUAL SC - SUPPLIES (REQUIRED)	(786.21)
15-244-100-610-08-00--	ESL IN CLASS SUPPORT - SUPPLIES AND MATERIALS	(363.56)
15-000-260-110-08-80--	SECURITY GUARD - OVERTIME	(237.54)
15-000-240-105-08-80--	SECRETARY - OVERTIME	(182.76)
15-190-100-610-08-00-61-	INSTRUCTIONAL (REQUIRED)	(177.85)
15-120-100-101-08-83--	GRADES 1-5 TEACHERS - AFTER SCHOOL	(169.00)
15-190-100-610-08-00--	INSTRUCTIONAL - SUPPLIES	(9.22)
15-190-100-610-08-99-61-	INSTRUCTIONAL (REQUIRED)	(8.00)

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15-000-213-600-08-00-60-	NURSE SUPPLIES (REQUIRED)	(7.76)
15-000-211-100-07-00-25-	SOCIAL WORKERS	(1.00)
15-000-222-600-08-00--	LIBRARY/MEDIA - SUPPLIES	(0.89)
15-000-222-100-07-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	(15,236.00)
15-120-100-101-07-83--	TEACHERS - AFTER SCHOOL	(3,681.55)
15-190-100-320-07-00--	PURCHASED PROFESSIONAL SERVICES	(2,065.00)
15-190-100-610-07-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(1,684.21)
15-000-222-600-07-00--	LIBRARY/MEDIA SUPPLIES	(1,674.14)
15-000-213-600-07-00-60-	NURSE - SUPPLIES (REQUIRED)	(613.00)
15-190-100-610-07-99-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(540.35)
15-242-100-610-07-00-67-	BILINGUAL SC - SUPPLIES (REQUIRED)	(510.80)
15-190-100-610-07-99--	INSTRUCTIONAL - SUPPLIES	(509.63)
15-000-240-105-07-00--	SECRETARIES - SALARIES	(375.12)
15-190-100-580-07-00--	TRAVEL	(350.00)
15-213-100-610-07-00--	RESOURCE ROOM - SUPPLIES AND MATERIALS	(300.00)
15-000-240-103-07-00--	SALARIES - PRINCIPAL/VICE PRINCIPAL	(243.02)
15-241-100-640-07-00--	BILINGUAL SELF CONTAINED - TEXTBOOKS	(192.94)
15-000-260-110-07-80--	SECURITY - OVERTIME	(165.86)
15-000-262-600-07-00--	SECURITY GUARD - SUPPLIES & MATERIALS	(55.36)
15-000-240-600-07-00--	SCHOOL ADMIN - SUPPLIES	(33.15)
15-190-100-610-07-00--	INSTRUCTIONAL - SUPPLIES	(23.99)
15-242-100-610-07-00--	ESL SELF CONTAINED - SUPPLIES AND MATERIALS	(21.47)
15-241-100-610-07-00--	BILINGUAL SELF CONTAINED - SUPPLIES	(17.52)
15-000-240-800-07-00--	SCHOOL ADMIN - MISCELLANEOUS	(8.90)
15-190-100-320-07-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(0.85)
15-000-260-110-82-83--	SECURITY GUARD - AFTER SCHOOL	(67,018.74)
15-140-100-101-82-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	(35,152.75)
15-140-100-101-82-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	(16,953.30)
15-000-240-600-82-00--	SCHOOL ADMIN. - SUPPLIES	(1,000.00)
15-190-100-106-82-00--	CLASSROOM ASSISTANT SALARIES (SCIENCE - LAB ASST.)	(58.86)
15-120-100-101-22-00-23-	GRADES 1-5 - TEACHER TUTOR	(25,497.52)
15-130-100-101-22-00-20-	GRADES 6-8 SALARIES - TEACHERS SPECIALIST	(14,978.65)
15-204-100-101-22-00--	LLD SALARIES	(14,007.00)
15-130-100-101-22-00--	GRADE 6-8 TEACHER SALARIES	(7,416.28)
15-000-240-103-22-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	(1,723.06)
15-204-100-106-22-00--	LLD ASSISTANTS SALARIES	(390.60)
15-140-100-101-83-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	(34,512.10)
15-244-100-101-83-00--	ESL IN CLASS SUPPORT - SALARIES	(19,944.00)
15-000-260-320-83-00-60-	POLICE DETAIL	(16,941.58)
15-190-100-610-83-00-68-	REQUIRED PROGRAMS	(9,170.00)
15-000-240-103-83-83--	PRINCIPAL - AFTER SCHOOL	(5,510.00)
15-190-100-800-83-00-65-	MISCELLANEOUS- REQUIRED	(4,905.00)
15-401-100-101-83-83--	SCHOOL SPONSORED - COCURRICULAR - AFTER SCHOOL	(4,050.00)
15-190-100-580-83-00-68-	TRAVEL - REQUIRED	(3,384.30)
15-190-100-610-83-00-61-	INSTRUSCTIONAL (REQUIRED)	(3,313.00)

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15-190-100-610-83-13-00-	INSTRUCTIONAL SUPPLIES - SCIENCE	(2,094.55)
15-190-100-320-83-00-68-	PURCHASED PROF SERVICES - (REQUIRED)	(1,527.40)
15-000-260-110-83-83--	SECURITY GUARD - AFTER SCHOOL	(872.81)
15-190-100-610-83-00-60-	INSTRUCTIONAL (REQUIRED)	(450.00)
15-000-213-600-83-00-60-	NURSE - SUPPLIES (REQUIRED)	(259.85)
15-000-270-512-83-00--	MISC FIELD TRIPS	(250.00)
15-401-100-580-83-00-03-	ROTC TRAVEL	(115.44)
15-000-291-270-84-00--	BENEFITS	(300,000.00)
15-140-100-101-89-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALIST	(21,352.36)
15-190-100-580-89-00-67-	TRAVEL - REQUIRED PROGRAMS	(10,111.96)
15-401-100-580-89-00--	TRAVEL - FORENSIC	(5,917.24)
15-401-100-890-89-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES -MISC	(3,000.00)
15-190-100-580-89-00--	TRAVEL	(820.00)
15-401-100-800-89-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVI - MISC	(376.14)
15-000-270-512-89-00--	TRANSPORTATION - BAND	(270.00)
15-140-100-101-89-83--	TEACHERS GRADES 9-12 SALARIES - AFTER SCHOOL	(22.80)
15-190-100-580-90-00-68-	TRAVEL - (REQUIRED)	(4,479.80)
15-401-100-101-90-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	(1,017.00)
15-000-270-512-90-00-00-	FIELD TRIP TRANSPORTATION	(860.00)
15-190-100-610-90-13-00-	INSTRUCTIONAL SUPPLIES - SCIENCE	(713.97)
15-140-100-101-90-83-19-	GRADE 12 TEACHER - 6TH PERIOD STIPEND	(598.58)
15-000-260-110-90-83--	SECURITY GUARD - AFTER SCHOOL	(144.25)
15-140-100-101-90-83--	TEACHERS GRADES 9-12 SALARIES - AFTER SCHOOL	(95.40)
15-241-100-101-03-01--	TEACHERS SALARIES - BILINGUAL KINDERGARTEN	(25,114.55)
15-213-100-101-03-00--	RESOURCE ROOM/CENTER SALARIES	(16,200.00)
15-204-100-101-03-00--	LLD SALARIES	(13,296.65)
15-190-100-106-03-01--	KINDERGARTEN ASSISTANT SALARIES	(8,120.60)
15-120-100-101-03-83--	TEACHERS - AFTER SCHOOL	(4,425.34)
15-190-100-610-03-00--	INSTRUCTIONAL - SUPPLIES	(4,316.47)
15-204-100-610-03-00--	LLD - SUPPLIES	(3,504.57)
15-241-100-640-03-00--	BILINGUAL SELF CONTAINED - TEXTBOOKS	(2,876.00)
15-000-222-600-03-00--	LIBRARY/MEDIA - SUPPLIES	(2,731.03)
15-000-260-110-03-30--	SECURITY GUARD SALARIES	(2,720.22)
15-243-100-610-03-00--	BILINGUAL IN CLASS SUPPORT - SUPPLIES	(2,697.53)
15-204-100-640-03-00--	LLD - TEXTBOOKS	(1,709.00)
15-190-100-640-03-00--	TEXTBOOKS	(1,701.60)
15-000-240-600-03-00--	SCHOOL ADMIN. - SUPPLIES	(1,385.99)
15-000-213-600-03-00--	NURSE - SUPPLIES	(1,179.26)
15-244-100-610-03-00--	ESL - IN CLASS SUPPORT	(931.00)
15-213-100-610-03-00--	RESOURCE ROOM/CENTER - SUPPLIES	(600.00)
15-241-100-610-03-00-01-	BILINGUAL KINDER SELF CONTAINED - SUPPLIES	(551.71)
15-242-100-610-03-00-67-	BILINGUAL SELF CONTAINED SUPPLIES (REQUIRED)	(547.68)
15-190-100-610-03-99-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(533.37)
15-000-211-600-03-00--	SOCIAL WORKER/PARENT LIAISON - SUPPLIES	(500.00)
15-190-100-610-03-00-01-	KINDERGARTEN - SUPPLIES	(367.68)

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15-000-213-600-03-00-60-	NURSE - SUPPLIES (REQUIRED)	(309.00)
15-244-100-640-03-00--	ESL - IN CLASS SUPPORT - TEXTBOOKS	(288.00)
15-241-100-610-03-00--	BILINGUAL SELF CONTAINED - SUPPLIES	(251.39)
15-000-240-800-03-00--	ADMIN - MISC	(250.00)
15-000-260-110-03-80--	SECURITY GUARD - OVERTIME	(172.80)
15-190-100-610-03-99-01-	KINDERGARTEN - SUPPLIES	(137.40)
15-190-100-610-03-00-61-	INSTRUCTIONAL - SUPPLIES (REQUIRED)	(129.86)
15-000-223-320-03-00--	INSTRUCTIONAL STAFF - TRAINING	(100.00)
15-000-218-600-03-00--	GUIDANCE - SUPPLIES	(40.68)
15-190-100-610-03-99--	INSTRUCTIONAL - SUPPLIES	(38.34)
15-213-100-610-03-99--	RESOURCE ROOM/CENTER - SUPPLIES	(17.80)
15-244-100-610-03-99--	ESL - IN CLASS SUPPORT	(9.35)
15-190-100-320-03-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(0.35)
15-000-260-110-87-83--	SECURITY GUARD - AFTER SCHOOL	(8,958.97)
15-140-100-101-87-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	(4,215.55)
15-190-100-610-87-00-61-	INSTRUCTIONAL (REQUIRED)	(3,658.00)
15-140-100-101-87-83-19-	GRADE 12 TEACHER- 6TH PERIOD STIPEND	(2,785.00)
15-190-100-320-87-00-68-	PURCHASED SERVICES - REQUIRED	(1,696.24)
15-401-100-101-87-83--	SCHOOL SPONSORED - COCURRICULAR - AFTER SCHOOL	(1,467.80)
15-000-218-390-87-00-61-	GUIDANCE - TESTING (REQUIRED)	(1,263.00)
15-401-100-890-87-00--	SCHOOL SPONSORED - MISCELLANEOUS	(1,174.83)
15-190-100-610-87-10-00-	INSTRUCTIONAL SUPPLIES - IND ARTS/BUS	(1,089.57)
15-242-100-101-87-00--	ESL SELF CONTAINED - TEACHERS SALARIES	(706.00)
15-190-100-420-87-10-00-	EQUIPMENT REPAIRS	(591.83)
15-190-100-610-87-00-60-	INSTRUCTION (REQUIRED)	(450.00)
15-401-100-580-87-10-00-	SCHOOL SPONSORED - CO-CURRICULAR TRAVEL/VICA	(300.00)
15-190-100-580-87-00-68-	TRAVEL	(243.67)
15-190-100-320-87-00-61-	PURCHASED PROFESSIONAL SERVICE (REQ)	(73.00)
15-000-218-600-87-00--	GUIDANCE SUPPLIES	(70.58)
15-000-240-600-87-00--	SCHOOL ADMIN. - SUPPLIES	(62.21)
15-190-100-610-87-00-68-	SUPPLIES REQUIRED PROGRAMS	(47.52)

(5,846,705.79)

TO:

15-000-240-800-87-00--	SCHOOL ADMIN. - MISCELLANEOUS	183.00
15-190-100-800-84-10-00-	MISCELLANEOUS	183.00
15-190-100-800-83-10-00-	MISCELLANEOUS	183.00
15-190-100-320-08-00-68-	PURCHASED PROFESSIONAL (REQUIRED)	2,779.00
15-190-100-320-25-00-68-	PURCHASED PROFESSIONAL (REQUIRED)	3,229.00
15-000-213-600-08-00--	NURSE - SUPPLIES	188.34
15-190-100-610-08-00--	INSTRUCTIONAL - SUPPLIES	266.77
15-000-240-600-08-00--	ADMIN - SUPPLIES	620.27
15-000-260-110-08-83--	SECURITY GUARD - AFTER SCHOOL	1,703.62

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15-190-100-610-25-00--	INSTRUCTIONAL - SUPPLIES	1,980.25
15-190-100-640-25-00--	TEXTBOOKS	1,248.75
15-000-260-110-07-80--	SECURITY - OVERTIME	1,000.00
15-120-100-101-21-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	1,828.49
15-120-100-101-21-83--	GRADES 1-5 TEACHERS - AFTER SCHOOL	1,963.50
15-401-100-101-84-83--	SCHOOL SPONSORED - COCURRICULAR - AFTER SCHOOL	11,075.00
15-000-240-320-83-00--	SCHOOL ADMIN. - PURCHASED PROFESSIONAL	25,000.00
15-000-260-110-06-80--	SECURITY GUARD - OVERTIME	1,000.00
15-120-100-101-06-83--	TEACHERS - AFTER SCHOOL	5,000.00
15-140-100-101-83-00-21-	GRADES 9-12 SALARIES - TEACHERS/INSTRUCTIONAL COACH	4,500.00
15-244-100-101-83-00--	ESL IN CLASS SUPPORT - SALARIES	8,022.00
15-000-213-100-83-00--	NURSE SALARIES	10,000.00
15-204-100-101-83-00--	LLD - SALARIES	18,702.00
15-000-240-103-83-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	28,659.00
15-000-260-110-83-30--	SECURITY GUARD SALARIES	41,950.00
15-140-100-101-83-00--	GRADE 9-12 TEACHER SALARIES	272,671.00
15-190-100-420-87-10-00-	EQUIPMENT REPAIRS	1,056.61
15-000-240-320-83-00--	SCHOOL ADMIN. - PURCHASED PROFESSIONAL	2,500.00
15-000-240-800-83-00-50-	SCHOOL ADMIN. - MISCELLANEOUS - FOOD SERV. SCHOOLW	4,000.00
15-401-100-890-83-00--	SCHOOL SPONSORED - COCURRICULAR ACTIVITIES - MISC.	4,500.00
15-401-100-890-87-00--	SCHOOL SPONSORED - MISCELLANEOUS	3,500.00
15-190-100-320-87-00-68-	PURCHASED SERVICES - REQUIRED	1,231.44
15-000-240-320-83-00--	SCHOOL ADMIN. - PURCHASED PROFESSIONAL	571.00
15-000-270-512-22-00--	FIELD TRIP TRANSPORTATION	850.00
15-190-100-610-22-00--	INSTRUCTIONAL - SUPPLIES	156.00
15-000-211-100-08-00-25-	SOCIAL WORKERS SALARIES	500.00
15-204-100-106-08-00--	LLD ASSISTANTS SALARIES	1,000.00
15-120-100-101-08-00--	GRADES 1-5 TEACHERS SALARIES	32,000.00
15-000-213-100-87-00--	NURSE - SALARIES	379.00
15-243-100-101-87-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	6,600.00
15-000-260-110-87-30--	SECURITY GUARD SALARIES	7,700.00
15-140-100-101-87-00--	GRADE 9-12 TEACHER SALARIES	8,400.00
15-204-100-101-87-00--	TEACHER - LEARNING LANGUAGE DISABILITIES	28,000.00
15-000-260-110-82-30--	SECURITY GUARD SALARIES	18,498.01
15-241-100-101-82-00--	BILINGUAL SELF CONTAINED - SALARIES	36,983.97
15-130-100-101-30-00--	GRADE 6-8 TEACHER SALARIES	27,930.00
15-244-100-101-02-00--	ESL IN CLASS SUPPORT SALARIES	13,908.00
15-000-240-103-25-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	4,528.87
15-243-100-101-25-00--	BILIGUAL IN CLASS SUPPORT - TEACHERS SALARIES	4,990.56
15-120-100-101-25-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	11,936.89
15-241-100-101-82-00--	BILINGUAL SELF CONTAINED - SALARIES	10,000.00
15-243-100-101-82-00--	BILIGUAL IN CLASS SUPPORT - SALARIES	17,273.46
15-140-100-101-82-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	50,000.00
15-244-100-101-90-00--	TEACHER-ESL IN CLASS SUPPORT	47,866.00
15-140-100-101-90-00--	GRADES 9-12 - TEACHERS SALARIES	72,810.16

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15-140-100-101-90-00--	GRADES 9-12 - TEACHERS SALARIES	5,500.00
15-140-100-101-90-00--	GRADES 9-12 - TEACHERS SALARIES	3,105.00
15-401-100-101-84-83--	SCHOOL SPONSORED - COCURRICULAR - AFTER SCHOOL	10,915.00
15-401-100-101-89-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	3,696.00
15-000-218-104-83-00--	GUIDANCE COUNSELOR - SALARIES	10,493.00
15-213-100-101-84-00--	RESOURCE ROOM/CENTER	5,000.00
15-140-100-101-87-00--	GRADE 9-12 TEACHER SALARIES	940.00
15-140-100-101-89-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALIST	21,000.00
15-140-100-101-89-00--	GRADE 9-12 TEACHER SALARIES	88,000.00
15-140-100-101-90-00-20-	GRADES 9-12 SALARIES - TEACHERS SPECIALIST	4,074.00
15-140-100-101-89-00--	GRADE 9-12 TEACHER SALARIES	50,000.00
15-140-100-101-90-00--	GRADES 9-12 - TEACHERS SALARIES	27,156.00
15-120-100-101-25-00--	GRADE 1-5 TEACHER SALARIES	11,984.60
15-401-100-101-84-83--	SCHOOL SPONSORED - COCURRICULAR - AFTER SCHOOL	1.00
15-140-100-101-84-83-19-	GRADE 12 TEACHER-6TH PERIOD STIPEND	78,129.00
15-401-100-101-89-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	5,000.00
15-000-240-800-83-00--	SCHOOL ADMIN. - MISCELLANEOUS	750.00
15-000-240-800-83-00-50-	SCHOOL ADMIN. - MISCELLANEOUS - FOOD SERV. SCHOOLW	100.00
15-140-100-101-87-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	5,622.00
15-000-260-110-08-80--	SECURITY GUARD - OVERTIME	500.00
15-120-100-101-08-83--	GRADES 1-5 TEACHERS - AFTER SCHOOL	2,000.00
15-000-260-110-28-80--	SECURITY GUARD - OVETIME	300.00
15-120-100-101-29-83--	TEACHERS SALARIES - AFTER SCHOOL	2,723.25
15-120-100-101-30-83--	TEACHERS - AFTER SCHOOL	10,941.73
15-140-100-101-90-83-19-	GRADE 12 TEACHER - 6TH PERIOD STIPEND	13,000.00
15-401-100-101-90-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	8,000.00
15-140-100-101-90-00--	GRADES 9-12 - TEACHERS SALARIES	42,515.00
15-140-100-101-90-00-20-	GRADES 9-12 SALARIES - TEACHERS SPECIALIST	800.00
15-140-100-101-89-83-19-	GRADE 12 TEACHER- 6TH PERIOD STIPEND	2,000.00
15-000-240-800-90-00-50-	SCHOOL ADMIN - MISCELLANEOUS - FOOD SERVICE	210.00
15-140-100-101-84-83--	GRADE 9-12 TEACHERS - AFTER SCHOOL	9,240.00
15-401-100-890-90-00--	SCHOOL SPONSORED-COCURRICULAR ACTIVITIES	280.00
15-190-100-610-83-00--	INSTRUCTIONAL - SUPPLIES	255.00
15-000-240-800-06-00--	ADMIN - MISCELLANEOUS	1,320.27
15-000-222-100-01-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	56.30
15-000-213-100-01-00--	NURSE SALARIES	155.00
15-213-100-101-01-00--	RESOURCE ROOM/CENTER SALARIES	496.90
15-130-100-101-01-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	2,775.18
15-120-100-101-01-00--	GRADE 1-5 TEACHER SALARIES	17,415.66
15-000-222-100-02-00--	LIBRARIAN/MEDIA SPECILIST SALARIES	88.60
15-110-100-101-02-01--	NURSE SALARIES	174.00
15-120-100-101-02-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	347.11
15-130-100-101-02-00--	GRADE 1-5 SALARIES OF TEACHERS	1,163.40
15-243-100-101-02-00--	BILINGUAL IN CLASS SUPPORT SALARIES	3,536.42
15-000-222-100-03-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	109.90

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15-000-240-105-03-00--	NURSE SALARIES	184.00
15-110-100-101-03-01--	GRADE 6-8 SALARIES - TEACHER SPECIALISTS	241.40
15-120-100-101-03-00--	ESL IN CLASS SUPPORT SALARIES	375.00
15-120-100-101-03-00-20-	KINDERGARTEN TEACHER SALARIES	555.00
15-130-100-101-03-00--	SECRETARIAL SALARIES	1,118.62
15-130-100-101-03-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	1,210.10
15-241-100-101-03-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	2,911.00
15-241-100-101-03-01--	GRADE 1 -5 TEACHERS SALARIES	4,261.95
15-243-100-101-03-00--	BILINGUAL SELF CONTAINED SALARIES	4,734.12
15-244-100-101-03-00--	BILINGUAL IN CLASS SUPPORT SALARIES	4,898.36
15-000-240-105-04-00--	SECRETARIAL SALARIES	55.95
15-000-213-100-04-00--	NURSE SALARIES	170.00
15-243-100-101-04-00--	BILINGUAL IN CLASS SUPPORT SALARIES	192.20
15-130-100-101-04-00--	GRADE 6-8 TEACHER SALARIES	211.00
15-202-100-101-04-00--	COGNITIVE MODERATE - SALARIES	339.00
15-241-100-101-04-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	377.00
15-201-100-101-04-00--	COGNITIVE MILD - SALARIES	680.00
15-204-100-101-04-00--	LLD SALARIES	2,346.17
15-120-100-101-07-00-20-	GRADES 1-5 SALARIES - TEACHERS SPECIALIST	72.41
15-244-100-101-07-00--	ESL IN CLASS SUPPORT SALARIES	280.50
15-000-213-100-07-00--	NURSE SALARIES	314.41
15-241-100-101-07-00--	BILIGUAL SELF CONTAINED - SALARIES	366.00
15-130-100-101-07-00-20-	GRADES 6-8 SALARIES - TEACHERS SPECIALIST	795.00
15-204-100-101-07-00--	LLD - SALARIES	968.80
15-120-100-101-07-00--	GRADES 1-5 SALARIES - TEACHERS SALARIES	2,893.89
15-130-100-101-07-00--	GRADES 6-8 SALARIES - TEACHERS SALARIES	9,580.96
15-000-213-100-12-00--	NURSE SALARIES	184.00
15-000-222-100-12-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	88.40
15-110-100-101-12-01--	KINDERGARTEN TEACHER SALARIES	613.40
15-120-100-101-12-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	1,158.10
15-120-100-101-12-00-23-	TEACHERS GRADES 1-5 - TEACHER TUTOR	243.80
15-214-100-101-12-00--	AUTISM SALARIES	1,720.02
15-241-100-101-12-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	387.00
15-000-213-100-13-00--	NURSE SALARIES	170.00
15-110-100-101-13-01--	KINDERGARTEN TEACHER SALARIES	371.00
15-120-100-101-13-00-23-	TEACHERS - TUTORS	251.76
15-213-100-101-13-00--	RESOURCE ROOM/CENTER SALARIES	683.00
15-209-100-101-14-00--	BEHAVIORAL DISABILITIES SALARIES	574.96
15-120-100-101-14-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	1,556.49
15-242-100-101-14-00--	ESL SELF CONTAINED - SALARIES	1,578.00
15-243-100-101-14-00--	BILINGUAL IN CLASS SUPPORT SALARIES	1,883.50
15-241-100-101-14-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	1,919.00
15-120-100-101-14-00-23-	GRADE 1-5 SALARIES - TUTORS	1,988.61
15-244-100-101-14-00--	ESL IN CLASS SUPPORT SALARIES	4,250.29
15-120-100-101-14-00--	GRADE 1-5 TEACHER SALARIES	20,293.86

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15-000-213-100-15-00--	NURSE SALARIES	165.00
15-000-222-100-15-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	266.10
15-000-240-105-15-00--	SECRETARIAL SALARIES	55.10
15-120-100-101-15-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	2,153.23
15-242-100-101-15-00--	TEACHERS - ESL SELF CONTAINED SALARIES	193.00
15-000-222-100-16-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	74.40
15-110-100-101-16-01--	KINDERGARTEN TEACHER SALARIES	786.23
15-120-100-101-16-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	711.77
15-130-100-101-16-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	4,002.93
15-204-100-101-16-00--	TEACHERS - LEARNING LANGUAGE DISABILITIES	154.54
15-241-100-101-16-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	193.00
15-120-100-101-18-00-23-	TEACHERS GRADES 1-5 - TEACHER TUTOR	68.89
15-000-222-100-18-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	74.60
15-130-100-101-18-00-20-	GRADE 6-8 SALARIES TEACHER SPECIALIST	184.00
15-244-100-101-16-00--	ESL IN CLASS SUPPORT SALARIES	347.00
15-110-100-101-18-01--	KINDERGARTEN TEACHER SALARIES	539.00
15-120-100-101-18-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	1,142.88
15-241-100-101-18-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	1,685.32
15-213-100-101-19-00--	RESOURCE ROOM/CENTER SALARIES	98.00
15-241-100-101-19-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	184.00
15-244-100-101-19-00--	ESL IN CLASS SUPPORT SALARIES	195.81
15-110-100-101-19-01--	KINDERGARTEN TEACHER SALARIES	483.50
15-243-100-101-19-00--	BILIGUAL IN CLASS SUPPORT - SALARIES	709.35
15-000-240-105-20-00--	SECRETARIAL SALARIES	32.08
15-120-100-101-20-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	383.10
15-120-100-101-20-00-23-	TEACHERS GRADES 1-5 - TEACHER TUTOR	233.51
15-213-100-101-20-00--	RESOURCE ROOM/CENTER SALARIES	1,476.00
15-241-100-101-20-00--	BILINGUAL SELF CONTAINED - SALARIES	371.59
15-241-100-101-20-01--	BILINGUAL KINDERGARTEN SALARIES	184.00
15-120-100-101-21-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	59.80
15-000-222-100-21-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	87.20
15-130-100-101-21-00-20-	GRADES 6-8 TEACHERS - TEACHER SPECIALIST	142.00
15-000-213-100-21-00--	NURSE SALARIES	187.00
15-244-100-101-21-00--	ESL IN CLASS SUPPORT - SALARIES	203.00
15-110-100-101-21-01--	KINDERGARTEN TEACHER SALARIES	540.00
15-241-100-101-21-00--	TEACHER-BILINGUAL SELF-CONTAINED	729.73
15-000-240-105-21-00--	SECRETARIAL SALARIES	906.99
15-242-100-101-21-00--	ELS SELF CONTAINED - SALARIES	1,409.00
15-202-100-101-21-00--	COGNITIVE MODERATE - SALARIES	1,838.00
15-130-100-101-21-00--	GRADES 6-8 TEACHERS - SALARIES	1,977.04
15-214-100-101-21-00--	TEACHER - AUSTISM	2,143.50
15-120-100-101-21-00--	GRADE 1-5 TEACHER SALARIES	3,511.72
15-213-100-101-22-00--	RESOURCE ROOM/CENTER SALARIES	145.00
15-000-213-100-22-00--	NURSE SALARIES	190.35
15-244-100-101-22-00--	ESL IN CLASS SUPPORT SALARIES	193.00

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15-120-100-101-22-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	10,479.57
15-000-222-100-23-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	130.70
15-000-213-100-23-00--	NURSE SALARIES	371.97
15-241-100-101-23-00--	BILINGUAL SELF CONTAINED SALARIES	399.00
15-120-100-101-23-00-23-	GRADE 1-5 SALARIES - TUTORS	404.00
15-213-100-101-23-00--	RESOURCE ROOM/CENTER SALARIES	1,858.00
15-244-100-101-23-00--	ESL IN CLASS SUPPORT SALARIES	2,203.18
15-243-100-101-23-00--	BILINGUAL IN CLASS SUPPORT SALARIES	3,716.50
15-130-100-101-23-00--	GRADE 6-8 TEACHER SALARIES	7,654.45
15-201-100-101-27-00--	COGNITIVE MILD - TEACHERS SALARIES	14.00
15-000-213-100-27-00--	NURSE SALARIES	138.00
15-130-100-101-27-00-20-	GRADE 6-8 SALARIES - TEACHERS SPECIALIST	260.40
15-241-100-101-27-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	1,140.10
15-243-100-101-27-00--	BILINGUAL IN CLASS SUPPORT SALARIES	1,352.00
15-244-100-101-27-00--	ESL IN CLASS SUPPORT SALARIES	1,890.65
15-120-100-101-27-00-20-	GRADE 1-5 SALARIES - TEACHERS SPECIALIST	2,024.30
15-241-100-101-27-00--	BILINGUAL SELF CONTAINED SALARIES	7,646.75
15-000-222-100-28-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	134.70
15-213-100-101-28-00--	RESOURCE ROOM/CENTER SALARIES	183.84
15-212-100-101-28-00--	MULTIPLE DISABILITIES SALARIES	354.00
15-120-100-101-28-00-23-	GRADE 1-5 SALARIES - TUTORS	616.00
15-120-100-101-28-00-20-	GRADE 1-5 SALARIES - TEACHERS SPECIALIST	946.00
15-241-100-101-28-00--	BILINGUAL SELF CONTAINED SALARIES	12,171.02
15-120-100-101-28-00--	GRADE 1-5 TEACHERS SALARIES	24,382.66
15-120-100-101-29-00-23-	GRADE 1-5 SALARIES - TUTORS	62.40
15-130-100-101-29-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	171.70
15-241-100-101-29-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	190.43
15-244-100-101-29-00--	ESL IN CLASS SUPPORT SALARIES	389.00
15-110-100-101-29-01--	KINDERGARTEN TEACHER SALARIES	768.37
15-204-100-101-29-00--	LLD SALARIES	1,185.50
15-241-100-101-29-00--	BILINGUAL SELF CONTAINED SALARIES	4,339.60
15-213-100-101-80-00--	RESOURCE ROOM/CENTER - SALARIES	235.00
15-244-100-101-80-00--	ESL IN CLASS SUPPORT - SALARIES	107.00
15-241-100-101-82-00--	BILINGUAL SELF CONTAINED - SALARIES	2,821.74
15-000-211-100-82-00-25-	SOCIAL WORKERS - SALARIES	3,585.33
15-201-100-101-82-00--	COGNITIVE MILD - SALARIES	4,591.00
15-000-240-105-82-00--	SECRETARIAL SALARIES	7,331.71
15-242-100-101-82-00--	ESL SELF CONTAINED SALARIES	8,463.00
15-140-100-101-82-00--	GRADE 9-12 TEACHER SALARIES	16,686.17
15-000-260-110-82-30--	SECURITY GUARD SALARIES	18,498.20
15-190-100-106-84-00--	CLASSROOM ASST - SALARIES	6.00
15-000-213-100-84-00--	NURSE - SALARIES	11.00
15-000-240-105-84-00--	SECRETARIAL SALARIES	219.81
15-244-100-101-84-00--	ESL IN CLASS SUPPORT - SALARIES	2,944.65
15-140-100-101-84-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	5,525.85

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15-140-100-101-84-00--	GRADE 9-12 TEACHER SALARIES	6,713.56
15-000-218-104-83-00--	GUIDANCE COUNSELOR - SALARIES	14,435.14
15-213-100-101-84-00--	RESOURCE ROOM/CENTER	34,950.70
15-000-218-104-89-00--	GUIDANCE - SALARIES	3,934.37
15-140-100-101-89-00--	GRADE 9-12 TEACHER SALARIES	102,095.83
15-190-100-580-14-00--	TRAVEL	360.00
15-140-100-101-89-00--	GRADE 9-12 TEACHER SALARIES	28,933.00
15-140-100-101-89-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALIST	126,264.00
15-243-100-101-87-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	6,533.50
15-000-213-100-87-00--	NURSE - SALARIES	8,133.00
15-000-260-110-87-30--	SECURITY GUARD SALARIES	14,373.57
15-140-100-101-87-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	17,266.56
15-204-100-101-87-00--	TEACHER - LEARNING LANGUAGE DISABILITIES	28,216.18
15-140-100-101-87-00--	GRADE 9-12 TEACHER SALARIES	40,894.43
15-000-213-100-90-00--	SCHOOL NURSE	209.00
15-244-100-101-90-00--	TEACHER-ESL IN CLASS SUPPORT	4,780.00
15-140-100-101-90-00-20-	GRADES 9-12 SALARIES - TEACHERS SPECIALIST	14,776.60
15-190-100-580-83-00--	TRAVEL	300.00
15-401-100-890-87-00--	SCHOOL SPONSORED - MISCELLANEOUS	260.00
15-000-240-800-83-00-50-	SCHOOL ADMIN. - MISCELLANEOUS - FOOD SERV. SCHOOLW	3,450.00
15-140-100-101-89-83-19-	GRADE 12 TEACHER- 6TH PERIOD STIPEND	700.00
15-000-260-110-28-80--	SECURITY GUARD - OVERTIME	537.00
15-140-100-101-89-83-19-	GRADE 12 TEACHER- 6TH PERIOD STIPEND	670.00
15-120-100-101-08-83--	GRADES 1-5 TEACHERS - AFTER SCHOOL	200.00
15-120-100-101-21-83--	GRADES 1-5 TEACHERS - AFTER SCHOOL	763.00
15-120-100-101-22-83--	GRADE 1-5 TEACHERS - AFTER SCHOOL	2,000.00
15-120-100-101-26-83--	TEACHERS - AFTER SCHOOL	2,000.00
15-202-100-610-83-00--	COGNITIVE MODERATE - SUPPLIES	49.15
15-120-100-101-06-83--	TEACHERS - AFTER SCHOOL	908.00
15-120-100-101-26-83--	TEACHERS - AFTER SCHOOL	2,000.00
15-000-240-800-82-00-50-	SCHOOL ADMIN - MISCELLANEOUS - FOOD SERV. SCHOOL W	258.00
15-000-260-110-26-80--	SECURITY GUARD - OVERTIME	1,500.00
15-190-100-580-21-00--	TRAVEL	150.00
15-000-240-105-89-00--	SECRETARIAL SALARIES	6,063.90
15-140-100-101-89-83-19-	GRADE 12 TEACHER- 6TH PERIOD STIPEND	31,940.00
15-140-100-101-90-83-19-	GRADE 12 TEACHER - 6TH PERIOD STIPEND	13,440.00
15-140-100-101-89-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALIST	64,448.59
15-120-100-101-29-83--	TEACHERS SALARIES - AFTER SCHOOL	278.00
15-000-260-110-03-80--	SECURITY GUARD - OVERTIME	202.00
15-000-260-110-04-80--	SECURITY GUARD - OVERTIME	750.00
15-120-100-101-04-83--	TEACHERS - AFTER SCHOOL	1,600.00
15-120-100-101-29-83--	TEACHERS SALARIES - AFTER SCHOOL	100.00
15-140-100-101-89-83--	TEACHERS GRADES 9-12 SALARIES - AFTER SCHOOL	300.00
15-000-260-110-89-83--	SECURITY GUARD - AFTER SCHOOL	3,000.00
15-000-240-105-89-00--	SECRETARIAL SALARIES	17,490.45

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15-140-100-101-80-83--	GRADES -12 TEACHERS - AFTER SCHOOL	930.00
15-000-260-110-90-83--	SECURITY GUARD - AFTER SCHOOL	310.00
15-000-222-100-01-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	220.50
15-000-213-100-01-00--	NURSE SALARIES	589.00
15-000-240-105-01-00--	SECRETARIAL SALARIES	953.41
15-213-100-101-01-00--	RESOURCE ROOM/CENTER SALARIES	1,924.00
15-130-100-101-01-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	2,822.50
15-120-100-101-01-00--	GRADE 1-5 TEACHER SALARIES	5,843.60
15-120-100-101-29-83--	TEACHERS SALARIES - AFTER SCHOOL	70.00
15-000-240-103-03-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	0.15
15-243-100-101-03-00--	BILINGUAL IN CLASS SUPPORT SALARIES	30.92
15-120-100-101-03-00-23-	TEACHERS GRADES 1-5 - SALARIES	186.00
15-241-100-106-03-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	191.00
15-000-218-104-03-00--	GUIDANCE COUNSELOR SALARIES	270.99
15-000-222-100-03-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	421.50
15-000-240-105-03-00--	SECRETARIAL SALARIES	541.92
15-000-213-100-03-00--	NURSE SALARIES	700.00
15-130-100-101-03-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALISTS	928.00
15-204-100-106-03-00--	LLD ASSISTANTS SALARIES	1,060.00
15-244-100-101-03-00--	ESL IN CLASS SUPPORT SALARIES	1,431.00
15-110-100-101-03-01--	KINDERGARTEN TEACHER SALARIES	2,111.00
15-241-100-101-03-00--	BILINGUAL SELF CONTAINED SALARIES	3,370.00
15-120-100-101-03-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	3,406.90
15-130-100-101-03-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	6,791.00
15-120-100-101-03-00--	GRADE 1 -5 TEACHERS SALARIES	8,232.05
15-000-218-104-04-00--	GUIDANCE SALARIES	323.99
15-201-100-101-04-00--	COGNITIVE MILD - SALARIES	634.00
15-000-213-100-04-00--	NURSE SALARIES	645.00
15-202-100-101-04-00--	COGNITIVE MODERATE - SALARIES	735.00
15-243-100-101-04-00--	BILINGUAL IN CLASS SUPPORT SALARIES	735.00
15-204-100-101-04-00--	LLD SALARIES	758.83
15-000-240-105-04-00--	SECRETARIAL SALARIES	971.04
15-130-100-101-04-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	1,018.00
15-244-100-101-04-00--	ESL IN CLASS SUPPORT SALARIES	1,077.30
15-241-100-101-04-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	1,435.00
15-213-100-101-04-00--	RESOURCE ROOM/CENTER SALARIES	2,017.88
15-130-100-101-05-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	506.60
15-000-211-100-05-00-25-	SOCIAL WORKER	566.00
15-190-100-106-05-01--	KINDERGARTEN ASSISTANT SALARIES	802.96
15-204-100-101-05-00--	LLD SALARIES	902.00
15-243-100-101-05-00--	BILINGUAL IN CLASS SUPPORT SALARIES	1,061.00
15-244-100-101-05-00--	ESL IN CLASS SUPPORT SALARIES	1,450.84
15-110-100-101-05-01--	KINDERGARTEN TEACHER SALARIES	2,628.00
15-241-100-101-05-00--	BILINGUAL SELF CONTAINED SALARIES	3,089.73
15-130-100-101-05-00--	GRADE 6-8 TEACHER SALARIES	6,410.00

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15-130-100-101-06-00--	GRADE 6-8 TEACHER SALARIES	218.20
15-000-222-100-06-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	594.20
15-000-260-110-06-30--	SECURITY GUARD SALARIES	746.52
15-214-100-101-06-00--	AUTISM SALARIES	1,345.00
15-110-100-101-06-01--	KINDERGARTEN TEACHER SALARIES	1,745.08
15-120-100-101-06-00-23-	TEACHER TUTORS - SALARIES	1,991.00
15-204-100-101-06-00--	LLD SALARIES	2,778.00
15-120-100-101-06-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	5,321.60
15-120-100-101-06-00--	GRADES 1-5 TEACHER SALARIES	9,506.71
15-213-100-101-07-00--	RESOURCE ROOM/CENTER SALARIES	108.00
15-120-100-101-07-00-23-	GRADES 1-5 - TEACHER TUTORS	350.60
15-000-218-104-07-00--	GUIDANCE COUNSELOR SALARIES	357.99
15-204-100-101-07-00--	LLD - SALARIES	676.20
15-244-100-101-07-00--	ESL IN CLASS SUPPORT SALARIES	1,067.50
15-000-213-100-07-00--	NURSE SALARIES	1,322.00
15-241-100-101-07-00--	BILIGUAL SELF CONTAINED - SALARIES	1,391.00
15-130-100-101-07-00-20-	GRADES 6-8 SALARIES - TEACHERS SPECIALIST	3,649.00
15-120-100-101-07-00-20-	GRADES 1-5 SALARIES - TEACHERS SPECIALIST	4,818.92
15-130-100-101-07-00--	GRADES 6-8 SALARIES - TEACHERS SALARIES	12,521.59
15-120-100-101-07-00--	GRADES 1-5 SALARIES - TEACHERS SALARIES	14,212.21
15-120-100-101-08-00-23-	GRADES 1-5 SALARIES - TUTORS	285.80
15-000-222-100-08-00--	LIBRARY/MEDIA SPECIALIST	352.60
15-000-218-104-08-00--	GUIDANCE COUNSELOR SALARIES	522.99
15-130-100-101-08-00-20-	GRADES 6-8 SALARIES - TEACHER SPECIALISTS	592.94
15-000-260-110-08-30--	SECURITY GUARD - SALARIES	614.37
15-204-100-101-08-00--	LLD - SALARIES	1,062.50
15-120-100-101-08-00-20-	GRADES 1-5 SALARIES - TEACHER SPECIALIST	1,258.59
15-110-100-101-08-01--	KINDERGARTEN TEACHERS SALARIES	1,376.00
15-244-100-101-08-00--	ESL IN CLASS SUPPORT SALARIES	1,437.00
15-204-100-106-08-00--	LLD ASSISTANTS SALARIES	1,596.42
15-000-240-105-08-00--	SECRETARIAL SALARIES	1,949.99
15-243-100-101-08-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	2,180.00
15-000-213-100-08-00--	NURSE - SALARIES	2,332.00
15-000-211-100-08-00-25-	SOCIAL WORKERS SALARIES	2,369.11
15-130-100-101-08-00--	GRADES 6-8 SALARIES - TEACHERS SALARIES	9,896.40
15-120-100-101-08-00--	GRADES 1-5 TEACHERS SALARIES	40,143.19
15-000-218-104-09-00--	GUIDANCE COUNSELORS SALARIES	318.99
15-000-211-100-09-00-25-	SOCIAL WORKERS SALARIES	557.00
15-120-100-101-09-00-20-	GRADES 1-5 - TEACHER SPECIALIST	4,333.90
15-000-222-100-12-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	339.00
15-000-211-100-12-00-25-	SOCIAL WORKER SALARIES	344.60
15-000-213-100-12-00--	NURSE SALARIES	700.00
15-120-100-101-12-00-23-	TEACHERS GRADES 1-5 - TEACHER TUTOR	931.00
15-214-100-101-12-00--	AUTISM SALARIES	1,131.98
15-241-100-101-12-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	1,470.00

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15-110-100-101-12-01--	KINDERGARTEN TEACHER SALARIES	2,338.60
15-120-100-101-12-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	4,404.90
15-000-218-390-84-00-61-	GUIDANCE - TESTING (REQUIRED)	21,434.00
15-190-100-106-13-01--	KINDERGARTEN ASSISTANT SALARIES	212.00
15-000-260-110-13-30--	SECURITY GUARD SALARIES	378.00
15-000-213-100-13-00--	NURSE SALARIES	645.00
15-120-100-101-13-00-23-	TEACHERS - TUTORS	962.04
15-110-100-101-13-01--	KINDERGARTEN TEACHER SALARIES	1,411.00
15-213-100-101-13-00--	RESOURCE ROOM/CENTER SALARIES	2,608.00
15-204-100-106-14-00--	LLD ASSISTANTS SALARIES	211.28
15-000-218-104-14-00--	GUIDANCE COUNSELOR SALARIES	328.99
15-000-260-110-14-30--	SECURITY GUARD SALARIES	378.00
15-242-100-101-14-00--	ESL SELF CONTAINED - SALARIES	546.00
15-244-100-101-14-00--	ESL IN CLASS SUPPORT SALARIES	722.30
15-209-100-101-14-00--	BEHAVIORAL DISABILITIES SALARIES	1,298.94
15-241-100-101-14-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	1,422.00
15-243-100-101-14-00--	BILINGUAL IN CLASS SUPPORT SALARIES	1,478.50
15-120-100-101-14-00-23-	GRADE 1-5 SALARIES - TUTORS	1,689.19
15-120-100-101-14-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	3,896.40
15-000-240-103-14-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	6,202.01
15-120-100-101-14-00--	GRADE 1-5 TEACHER SALARIES	11,270.40
15-130-100-101-14-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	19,744.97
15-000-218-104-15-00--	GUIDANCE COUNSELOR SALARIES	357.99
15-000-260-110-15-30--	SECURITY GUARD SALARIES	393.98
15-000-222-100-15-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	421.50
15-000-213-100-15-00--	NURSE SALARIES	634.00
15-242-100-101-15-00--	TEACHERS - ESL SELF CONTAINED SALARIES	735.00
15-000-240-105-15-00--	SECRETARIAL SALARIES	927.90
15-130-100-101-15-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	1,295.75
15-241-100-101-15-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	1,874.00
15-120-100-101-15-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	3,491.40
15-120-100-101-15-00--	GRADES 1-5 TEACHER SALARIES	10,387.39
15-000-222-100-16-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	286.00
15-204-100-101-16-00--	TEACHERS - LEARNING LANGUAGE DISABILITIES	589.00
15-241-100-101-16-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	735.00
15-244-100-101-16-00--	ESL IN CLASS SUPPORT SALARIES	1,323.00
15-110-100-101-16-01--	KINDERGARTEN TEACHER SALARIES	2,087.17
15-120-100-101-16-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	2,708.63
15-130-100-101-16-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	4,377.50
15-120-100-101-18-00-23-	TEACHERS GRADES 1-5 - TEACHER TUTOR	266.31
15-000-222-100-18-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	286.00
15-000-211-100-18-00-25-	SOCIAL WORKERS	316.00
15-241-100-101-18-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	542.68
15-130-100-101-18-00-20-	GRADE 6-8 SALARIES TEACHER SPECIALIST	700.00
15-000-213-100-18-00--	NURSE SALARIES	779.00

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15-110-100-101-18-01--	KINDERGARTEN TEACHER SALARIES	2,054.00
15-120-100-101-18-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	2,317.00
15-120-100-101-18-00--	GRADES 1-5 TEACHER SALARIES	3,359.98
15-000-211-100-19-00-25-	SOCIAL WORKERS	316.00
15-000-218-104-19-00--	GUIDANCE COUNSELOR SALARIES	357.99
15-241-100-101-19-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	700.00
15-244-100-101-19-00--	ESL IN CLASS SUPPORT SALARIES	1,646.19
15-110-100-101-19-01--	KINDERGARTEN TEACHER SALARIES	1,843.50
15-213-100-101-19-00--	RESOURCE ROOM/CENTER SALARIES	1,999.00
15-130-100-101-19-00--	GRADE 6-8 TEACHER SALARIES	5,148.91
15-243-100-101-20-00--	BILINGUAL IN CLASS SUPPORT SALARIES	84.40
15-000-240-105-20-00--	SECRETARIAL SALARIES	541.92
15-000-211-100-20-00-25-	SOCIAL WORKER - SALARIES	657.00
15-241-100-101-20-01--	BILINGUAL KINDERGARTEN SALARIES	700.00
15-241-100-101-20-00--	BILINGUAL SELF CONTAINED - SALARIES	740.00
15-120-100-101-20-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	1,458.50
15-120-100-101-20-00-23-	TEACHERS GRADES 1-5 - TEACHER TUTOR	1,771.69
15-213-100-101-20-00--	RESOURCE ROOM/CENTER SALARIES	2,056.00
15-000-240-103-21-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	0.03
15-241-100-106-21-01--	BILIGUAL SELF CONTAINED - ASST SALARIES	191.00
15-214-100-106-21-00--	AUSTISM - SALARIES	193.00
15-204-100-106-21-00--	LLD ASSISTANTS SALARIES	212.00
15-120-100-101-21-00-23-	GRADES 1-5 TEACHERS - TUTORS	290.80
15-000-222-100-21-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	337.20
15-000-211-100-21-00-25-	SOCIAL WORKER - SALARIES	349.40
15-000-218-104-21-00--	GUIDANCE COUNSELOR SALARIES	357.99
15-000-240-105-21-00--	SECRETARIAL SALARIES	363.00
15-130-100-101-21-00-20-	GRADES 6-8 TEACHERS - TEACHER SPECIALIST	541.00
15-202-100-101-21-00--	COGNITIVE MODERATE - SALARIES	550.00
15-214-100-101-21-00--	TEACHER - AUSTISM	653.00
15-000-213-100-21-00--	NURSE SALARIES	711.00
15-244-100-101-21-00--	ESL IN CLASS SUPPORT - SALARIES	770.00
15-190-100-106-21-01--	KINDERGARTEN ASSISTANT SALARIES	1,525.10
15-110-100-101-21-01--	KINDERGARTEN TEACHER SALARIES	2,058.00
15-243-100-101-21-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	3,715.44
15-130-100-101-21-00--	GRADES 6-8 TEACHERS - SALARIES	3,879.76
15-241-100-101-21-00--	TEACHER-BILINGUAL SELF-CONTAINED	4,958.77
15-120-100-101-21-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	5,083.71
15-120-100-101-21-00--	GRADE 1-5 TEACHER SALARIES	6,703.68
15-000-222-100-22-00--	LIBRARY/MEDIA - SALARIES	66.80
15-213-100-101-22-00--	RESOURCE ROOM/CENTER SALARIES	550.00
15-000-213-100-22-00--	NURSE SALARIES	728.65
15-244-100-101-22-00--	ESL IN CLASS SUPPORT SALARIES	735.00
15-120-100-101-22-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	6,079.00
15-204-100-106-23-00--	LLD ASSISTANT SALARIES	212.00

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TRANSFER OF FUNDS 2016-2017

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-222-100-23-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	497.70
15-000-213-100-23-00--	NURSE SALARIES	1,209.39
15-244-100-101-23-00--	ESL IN CLASS SUPPORT SALARIES	1,250.00
15-241-100-101-23-00--	BILINGUAL SELF CONTAINED SALARIES	1,516.00
15-120-100-101-23-00-23-	GRADE 1-5 SALARIES - TUTORS	1,537.00
15-243-100-101-23-00--	BILINGUAL IN CLASS SUPPORT SALARIES	2,327.50
15-213-100-101-23-00--	RESOURCE ROOM/CENTER SALARIES	3,506.00
15-130-100-101-23-00--	GRADE 6-8 TEACHER SALARIES	5,538.20
15-000-222-100-25-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	286.90
15-130-100-101-25-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	357.80
15-000-211-100-25-00-25-	SOCIAL WORKERS	366.40
15-190-100-106-25-01--	KINDERGARTEN ASSISTANT SALARIES	419.00
15-000-260-110-25-30--	SECURITY GUARD SALARIES	768.97
15-120-100-101-25-00-23-	TEACHER TUTOR SALARIES	1,087.20
15-000-213-100-25-00--	NURSE SALARIES	1,288.00
15-241-100-106-25-01--	ASSISTANTS - BILINGUAL S/C KINDERGARTEN SALARIES	1,382.69
15-241-100-101-25-01--	BILINGUAL S/C KINDERGARTEN SALARIES	1,836.00
15-110-100-101-25-01--	KINDERGARTEN TEACHER SALARIES	1,934.00
15-213-100-101-25-00--	RESOURCE ROOM/CENTER SALARIES	2,739.00
15-241-100-101-25-00--	BILINGUAL SELF CONTAINED SALARIES	7,092.07
15-243-100-101-25-00--	BILINGUAL IN CLASS SUPPORT - TEACHERS SALARIES	8,330.40
15-244-100-101-25-00--	ESL IN CLASS SUPPORT SALARIES	10,886.00
15-000-240-103-25-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	12,408.11
15-120-100-101-25-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	17,166.55
15-130-100-101-25-00--	GRADE 6-8 TEACHERS SALARIES	17,842.66
15-120-100-101-25-00--	GRADE 1-5 TEACHER SALARIES	23,735.40
15-000-260-110-26-30--	SECURITY GUARD SALARIES	368.78
15-000-211-100-26-00-25-	SOCIAL WORKER - SALARIES	692.00
15-000-222-100-26-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	860.00
15-000-213-100-26-00--	NURSE SALARIES	1,244.00
15-244-100-101-26-00--	ESL IN CLASS SUPPORT SALARIES	1,252.00
15-120-100-101-26-00-23-	GRADE 1-5 SALARIES - TUTORS	1,485.60
15-110-100-101-26-01--	KINDERGARTEN - SALARIES	1,827.00
15-120-100-101-26-00-21-	GRADES 1-5 SALARIES - TEACHERS/INSTRUCTIONAL COACH	4,304.00
15-190-100-106-26-01--	KINDERGARTEN ASSISTANT SALARIES	4,890.00
15-000-240-103-26-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	5,299.07
15-120-100-101-26-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	14,232.00
15-120-100-101-26-00--	GRADES 1-5 TEACHER SALARIES	39,459.36
15-000-260-110-27-30--	SECURITY GUARD SALARIES	352.79
15-000-213-100-27-00--	NURSE SALARIES	531.00
15-201-100-101-27-00--	COGNITIVE MILD - TEACHERS SALARIES	608.00
15-000-218-104-27-00--	GUIDANCE COUNSELOR SALARIES	676.99
15-130-100-101-27-00-20-	GRADE 6-8 SALARIES - TEACHERS SPECIALIST	994.00
15-243-100-101-27-00--	BILINGUAL IN CLASS SUPPORT SALARIES	1,362.00
15-241-100-101-27-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	1,401.90

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-244-100-101-27-00--	ESL IN CLASS SUPPORT SALARIES	2,085.00
15-213-100-101-27-00--	RESOURCE ROOM/CENTER SALARIES	2,166.00
15-241-100-101-27-00--	BILINGUAL SELF CONTAINED SALARIES	3,431.74
15-120-100-101-27-00-20-	GRADE 1-5 SALARIES - TEACHERS SPECIALIST	4,145.10
15-000-260-110-28-30--	SECURITY GURARD SALARIES	0.21
15-241-100-101-28-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	338.00
15-000-222-100-28-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	514.50
15-212-100-101-28-00--	MULTIPLE DISABILITIES SALARIES	1,988.00
15-213-100-101-28-00--	RESOURCE ROOM/CENTER SALARIES	1,995.16
15-244-100-101-28-00--	ESL IN CLASS SUPPORT SALARIES	2,148.00
15-120-100-101-28-00-23-	GRADE 1-5 SALARIES - TUTORS	2,348.00
15-120-100-101-28-00-20-	GRADE 1-5 SALARIES - TEACHERS SPECIALIST	3,609.00
15-241-100-101-28-00--	BILINGUAL SELF CONTAINED SALARIES	4,277.00
15-120-100-101-28-00--	GRADE 1-5 TEACHERS SALARIES	10,680.23
15-120-100-101-29-00-23-	GRADE 1-5 SALARIES - TUTORS	238.00
15-000-211-100-29-00-25-	SOCIAL WORKRER - SALARIES	278.00
15-241-100-101-29-01--	BILINGUAL SELF CONTAINED KINDERGARTEN SALARIES	728.57
15-000-240-105-29-00--	SECRETARIAL SALARIES	1,070.00
15-204-100-101-29-00--	LLD SALARIES	1,348.50
15-244-100-101-29-00--	ESL IN CLASS SUPPORT SALARIES	1,481.00
15-130-100-101-29-00--	GRADE 6-8 TEACHER SALARIES	2,399.00
15-241-100-101-29-00--	BILINGUAL SELF CONTAINED SALARIES	2,453.40
15-120-100-101-29-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	2,513.35
15-213-100-101-29-00--	RESOURCE ROOM/CENTER SALARIES	2,525.26
15-130-100-101-29-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	2,570.00
15-110-100-101-29-01--	KINDERGARTEN TEACHER SALARIES	2,923.55
15-213-100-101-30-00--	RESOURCE ROOM/CENTER SALARIES	139.84
15-120-100-101-30-00-23-	TEACHERS GRADE 1-5 - TEACHERS TUTORS SALARIES	584.60
15-000-211-100-30-00-25-	SOCIAL WORKERS - SALARIES	700.00
15-000-218-104-30-00--	GUIDANCE COUNSELOR SALARIES	734.99
15-241-100-101-30-01--	BILINGUAL KINDERGARTEN TEACHER SALARIES	1,074.00
15-000-240-105-30-00--	SECRETARIAL SALARIES	1,133.00
15-000-260-110-30-30--	SECURITY GUARD SALARIES	1,154.44
15-000-222-100-30-00--	LIBRARIAN/MEDIA/SPECIALIST SALARIES	1,369.40
15-214-100-101-30-00--	AUTISM SALARIES	1,669.00
15-000-213-100-30-00--	NURSE SALARIES	2,132.05
15-110-100-101-30-01--	KINDERGARTEN TEACHER SALARIES	2,378.00
15-130-100-101-30-00-20-	GRADE 6-8 SALARIES - TEACHER SPECIALIST	6,390.82
15-120-100-101-30-00--	GRADES 1-5 TEACHER SALARIES	6,455.00
15-130-100-101-30-00--	GRADE 6-8 TEACHER SALARIES	40,076.56
15-242-100-101-80-00--	ESL SELF CONTAINED - SALARIES	57.00
15-244-100-101-80-00--	ESL IN CLASS SUPPORT - SALARIES	384.90
15-000-260-110-80-30--	SECURITY GUARD SALARIES	975.86
15-000-213-100-80-00--	NURSE SALARIES	1,029.00
15-213-100-101-80-00--	RESOURCE ROOM/CENTER - SALARIES	2,784.00

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-000-211-100-82-00-25-	SOCIAL WORKERS - SALARIES	1,184.00
15-201-100-101-82-00--	COGNITIVE MILD - SALARIES	2,001.00
15-000-240-105-82-00--	SECRETARIAL SALARIES	2,064.96
15-000-218-104-82-00--	GUIDANCE COUNSELOR - SALARIES	3,186.05
15-242-100-101-82-00--	ESL SELF CONTAINED SALARIES	4,768.00
15-000-240-103-82-00--	PRINCIPAL/VICE PRINCIPAL SALARIES	5,012.28
15-000-260-110-82-30--	SECURITY GUARD SALARIES	5,513.21
15-140-100-101-82-00--	GRADE 9-12 TEACHER SALARIES	27,752.01
15-241-100-101-82-00--	BILINGUAL SELF CONTAINED - SALARIES	39,156.05
15-140-100-101-82-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	73,728.55
15-000-222-100-84-00--	LIBRARIAN/MEDIA SPECIALIST SALARIES	150.00
15-190-100-106-84-00--	CLASSROOM ASST - SALARIES	242.00
15-242-100-101-84-00--	ESL SELF CONTAINED - SALARIES	390.00
15-000-213-100-84-00--	NURSE - SALARIES	759.00
15-000-240-105-84-00--	SECRETARIAL SALARIES	1,433.04
15-244-100-101-84-00--	ESL IN CLASS SUPPORT - SALARIES	2,596.80
15-213-100-101-84-00--	RESOURCE ROOM/CENTER	5,522.59
15-140-100-101-84-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	17,007.00
15-140-100-101-84-00--	GRADE 9-12 TEACHER SALARIES	24,797.96
15-243-100-101-87-00--	BILINGUAL IN CLASS SUPPORT - SALARIES	409.50
15-000-213-100-87-00--	NURSE - SALARIES	1,411.00
15-000-218-104-87-00--	GUIDANCE COUNSELOR - SALARIES	3,132.99
15-204-100-101-87-00--	TEACHER - LEARNING LANGUAGE DISABILITIES	5,010.25
15-140-100-101-87-00-20-	GRADE 9-12 SALARIES - TEACHER SPECIALISTS	6,835.49
15-000-260-110-87-30--	SECURITY GUARD SALARIES	7,905.88
15-140-100-101-87-00--	GRADE 9-12 TEACHER SALARIES	97,706.26
15-000-240-105-89-00--	SECRETARIAL SALARIES	541.92
15-000-218-104-89-00--	GUIDANCE - SALARIES	1,300.08
15-140-100-101-89-00--	GRADE 9-12 TEACHER SALARIES	10,861.42
15-000-260-110-90-30--	SECURITY GUARD	456.21
15-140-100-101-90-00-20-	GRADES 9-12 SALARIES - TEACHERS SPECIALIST	735.00
15-000-213-100-90-00--	SCHOOL NURSE	794.00
15-000-240-103-02-00--	PRINCIPALS/ASST. PRINCIPALS SALARIES	99.58
15-213-100-101-02-00--	RESOURCE ROOM/CENTER SALARIES	243.59
15-000-222-100-02-00--	LIBRARIAN/MEDIA SPECILIST SALARIES	339.00
15-000-218-104-02-00--	GUIDANCE COUNSELOR SALARIES	340.00
15-000-213-100-02-00--	NURSE SALARIES	664.00
15-243-100-101-02-00--	BILINGUAL IN CLASS SUPPORT SALARIES	741.00
15-130-100-101-02-00--	GRADE 6-8 SALARIES - TEACHER SALARIES	2,810.61
15-120-100-101-02-00-20-	GRADE 1-5 SALARIES - TEACHER SPECIALIST	2,842.90
15-000-218-104-83-00--	GUIDANCE COUNSELOR - SALARIES	6,050.80
15-000-260-110-07-30--	SECURITY GUARD - SALARIES	5.00
15-204-100-106-00-00--	LLD - SALARIES.	3,527.26
15-120-100-101-06-83--	TEACHERS - AFTER SCHOOL	4,700.00
15-120-100-101-20-00--	GRADE 1-5 TEACHER SALARIES	100,160.93

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
15-120-100-101-01-00--	GRADE 1-5 TEACHER SALARIES	62,617.00
15-120-100-101-04-00--	GRADE 1-5 TEACHER SALARIES	64,544.00
15-120-100-101-05-00--	GRADE 1-5 TEACHER SALARIES	103,656.00
15-120-100-101-06-00--	GRADES 1-5 TEACHER SALARIES	136,605.00
15-120-100-101-12-00--	GRADE 1-5 TEACHER SALARIES	16,850.00
15-120-100-101-13-00--	GRADE 1-5 TEACHER SALARIES	58,394.00
15-120-100-101-15-00--	GRADES 1-5 TEACHER SALARIES	97,813.00
15-120-100-101-16-00--	GRADE 1-5 TEACHER SALARIES	79,390.00
15-120-100-101-21-00--	GRADE 1-5 TEACHER SALARIES	8,062.63
15-120-100-101-22-00--	GRADE 1-5 TEACHER SALARIES	210,242.84
15-120-100-101-06-83--	TEACHERS - AFTER SCHOOL	5,100.00
15-120-100-101-23-00--	GRADE 1-5 TEACHER SALARIES	194,158.98
15-120-100-101-18-00--	GRADES 1-5 TEACHER SALARIES	74,002.88
15-120-100-101-25-00--	GRADE 1-5 TEACHER SALARIES	4,284.64
15-120-100-101-26-00--	GRADES 1-5 TEACHER SALARIES	44,723.76
15-120-100-101-27-00--	GRADES 1-5 TEACHERS SALARIES	212,251.12
15-120-100-101-14-00--	GRADE 1-5 TEACHER SALARIES	126,400.00
15-120-100-101-29-00--	GRADES 1-5 TEACHER SALARIES	27,191.79
15-120-100-101-28-00--	GRADE 1-5 TEACHERS SALARIES	26,403.16
15-120-100-101-30-00--	GRADES 1-5 TEACHER SALARIES	70,375.93
15-120-100-101-08-00--	GRADES 1-5 TEACHERS SALARIES	13,580.51
15-120-100-101-07-00--	GRADES 1-5 SALARIES - TEACHERS SALARIES	28,303.86
15-140-100-101-82-00--	GRADE 9-12 TEACHER SALARIES	120,183.65
15-120-100-101-22-00--	GRADE 1-5 TEACHER SALARIES	64,013.11
15-140-100-101-83-00--	GRADE 9-12 TEACHER SALARIES	107,300.03
15-140-100-101-84-00--	GRADE 9-12 TEACHER SALARIES	300,000.00
15-140-100-101-89-00--	GRADE 9-12 TEACHER SALARIES	41,870.50
15-140-100-101-90-00--	GRADES 9-12 - TEACHERS SALARIES	7,909.00
15-120-100-101-03-00--	GRADE 1 -5 TEACHERS SALARIES	97,755.22
15-140-100-101-87-00--	GRADE 9-12 TEACHER SALARIES	28,853.77
		5,846,705.79

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Total Fund 15

FROM:

20-218-100-101-05-02-01-	PRE-K TEACHER SALARIES (ANNEX A)	(52,320.00)
20-275-200-320-46-00--	NCLB - 16/17: TITLE II A: PD (OLGA)	(3,798.00)
20-218-200-104-50-02--	PRE-K OTHER PROFESSIONAL STAFF SALARY	(22,000.00)
20-218-200-104-51-02--	PRE-K OTHER PROFESSIONAL STAFF SALARY	(43,000.00)
20-218-200-104-52-02--	PRE-K OTHER PROFESSIONAL STAFF SALARY	(43,000.00)

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<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
		(164,118.00)
TO:		
20-218-100-106-30-02--	PRE-K TEACHER ASSISTANT SALARIES	13,200.00
20-218-200-103-52-02--	PRE-K PRINCIPALS SALARY	2,900.00
20-218-200-104-05-00--	NURSE - SALARIES	3,100.00
20-218-200-110-00-02--	PRE-K OTHER SALARIES	2,450.00
20-218-200-110-05-02-01-	PRE-K OTHER SALARIES SEC/CUST	1,720.00
20-218-200-110-23-02--	PRE-K OTHER SALARIES SEC/CUST	2,500.00
20-218-200-110-51-02--	PRE-K OTHER SALARIES SEC/CUST	3,200.00
20-218-200-110-52-02--	PRE-K OTHER SALARIES SEC/CUST	3,350.00
20-218-200-176-00-02--	PRE-K - MASTER TEACHERS	19,900.00
20-275-200-600-46-00--	NON-INSTRUCTIONAL SUPPLIES - GUADALUPE	3,798.00
20-218-100-106-30-02--	PRE-K TEACHER ASSISTANT SALARIES	27,000.00
20-218-200-104-00-00--	PRE-K OTHER PROFESSIONAL STAFF SALARY	45,000.00
20-218-200-104-05-00--	NURSE - SALARIES	7,000.00
20-218-200-110-00-02--	PRE-K OTHER SALARIES	4,000.00
20-218-200-176-00-02--	PRE-K - MASTER TEACHERS	25,000.00
		164,118.00
Total Fund 20		-

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH CV ELECTRICAL CONTRACTOR

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with CV Electrical Contractor, Linden, NJ, for the installation of a dumbwaiter at John Marshall School No. 20, the lowest responsible bidder, in an amount not to exceed \$111,000.00, in accordance with N.J.S.A.18A:18A-4a.

CONTRACT WITH SALAZAR ASSOCIATES

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into a contract with Salazar Associates, Union, NJ, for the Media Center alterations at Dr. Antonia Pantoja School No. 27, the lowest responsible bidder, in an amount not to exceed \$112,000.00, in accordance with N.J.S.A.18A:18A-4a

CONTRACT WITH CINTAS FIRE PROTECTION

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Cintas Fire Protection, Ledgewood, NJ, for the annual inspection and maintenance of the water based fire system at various schools for the 2017-2018 school year, under the terms and conditions of Co-op U.S. Communities Government Purchasing Cooperative Contract #12-JLH-011C, in an amount not to exceed \$61,530.00, in accordance with N.J.S.A.18A:18A-11 *et. seq.*

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Cintas Fire Protection, Ledgewood, NJ, for a fire code required five year internal piping inspection of the sprinkler systems for all schools for the 2017-2018 school year, under the terms and conditions of Co-op U.S. Communities Government Purchasing Cooperative Contract #12-JLH-011C, in an amount not to exceed \$55,250.00, in accordance with N.J.S.A.18A:18A-11 *et. seq.*

RENEW CONTRACT WITH SYSTEMS ELECTRONIC INC

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education renew contract with Systems Electronic Inc., Prospect Park, NJ, to provide for the monitoring services of the fire alarm system as well as the burglar alarm system for all district schools for the 2017-2018 school year, in an amount not to exceed \$26,400.00, in accordance with N.J.S.A.18A:18A-3.

CONTRACT WITH DETAIL ASSOCIATES, INC

As recommended by Luis Couto, Director of Plant, Property and Equipment, that the Elizabeth Board of Education enter into contract with Detail Associates, Inc., Englewood, NJ, to provide for a twice a year Asbestos Hazard Emergency Response Act (A.H.E.R.A) re-inspection for the 2017-2018 school year and two (2) sessions of required training for all custodians, as a professional service, in an amount not to exceed \$21,250.00, plus reimbursable in accordance with N.J.S.A.18A:18A-5a (1).

CONTRACT WITH AVID CENTER

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter in to contract with AVID Center, San Diego, CA, to conduct required training for teachers participating in the AVID College Readiness System for the period of August 21-22, 2017 in an amount not to exceed \$18,540.00, in accordance with N.J.S.A.18A:18A-5a(2) as an Extraordinary Unspecifiable Service (EUS)

CONTRACT WITH LANGUAGE LINE SERVICES

As recommended by Dr. Daphne Marchetti, Director of Elementary and Secondary Education, that the Elizabeth Board of Education enter into contract with Language Line Services, Monterey, CA, to provide telephonic translation services for the 2017-2018 school year, in an amount not to exceed \$2,500.00, in accordance with N.J.S.A. 18A:18A-3.

AMEND CONTRACT WITH UNION COUNTY EDUCATIONAL SERVICES COMMISSION

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education amend contract with Union County Educational Services Commission, Westfield, NJ, to provide Elizabeth High School students with transition services in the form of Job Coach Services at a rate of \$63.25 per hour and SLE Coordinator services at a rate of \$107 per hour from September 1, 2016 thru June 30, 2017, during the 2016-2017 school year, in an amount not to exceed \$78,774.00, in accordance with N.J.S.A.18A:18A-5b.

Please Note: Originally approved at the Sept 2016 Board Mtg in an amount not to exceed \$44,762.00.

CONTRACT WITH STARLIGHT HOMECARE AGENCY
d/b/a STAR PEDIATRIC HOMECARE AGENCY

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter in to a professional services contract with Starlight Homecare Agency, Inc., d/b/a Star Pediatric Home Care Agency, Teaneck, NJ, to provide for personal nursing services for S.A. and J.P. special education students effective July 5, 2017 for 2017-2018 school year, at the rate of \$43 per hour for LPN or \$53 per hour for RN, at a cost not to exceed \$159,159.00, in accordance with N.J.S.A.18A:18A-5a(1).

CONTRACT WITH PREFERRED HOME HEALTH CARE

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter in to a professional services contract with Preferred Home Health Care, Brick, NJ, to provide for personal nursing services for twenty-one (21) Elizabeth students (M.B.F, J.G.C, J.C.R., A.C., I.A.C, D.C., J.F., L.G., L.G-C., I.S.S, G.L.G., J.H., C.K., M.M., A.M., Z.N., X.J.O, L.P., J.S-V., P.V., J.Z.) of the Elizabeth School District, effective July 1, 2017 for the 2017-2018 school year, at a rate of \$52 LPN or \$57.00 for RN per hour, in an total amount not to exceed \$1,339,845.50 in accordance with N.J.S.A.18A:18A-5a(1)

CONTRACT WITH EPIC HEALTH SERVICES, INC. & LOVE CARE AGENCY
d/b/a EPIC HEALTH SERVICES,

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter in to a professional services contract with Health Services Inc., & Love Care Agency d/b/a Epic Health Services, Hasbrouck Heights, NJ, to provide for personal nursing services for two special education students A.A. and J.S. effective July 1, 2017 for 2017-2018 school year, at the rate of \$45 per hour for LPN or \$55 per hour for RN, at a cost not to exceed \$191,537.50, in accordance with N.J.S.A.18A:18A-5a(1)

Elizabeth, N.J., July 20, 2017

BOARD OF EDUCATION:

The Superintendent of Schools recommends approval of the following:

CONTRACT WITH CONSULTANT JAMES BAUER

As recommended by Aaron Goldblatt, Director of Curriculum and Instruction, that the Elizabeth Board of Education enter into a professional services contract with Consultant James Bauer, Porting Reading, NJ, to provide for consulting services as they relate to the development of the NJSMART/Perkins Final Report submission effective July 5, 2017 through August 7, 2017, in an amount not to exceed \$6,000.00, in accordance with N.J.S.A.18A:18A-5a (1).

CONTRACT WITH TRINITAS CHILDREN'S THERAPY SERVICES

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter in to contract with Trinitas Children's Therapy Services, Springfield, NJ, to provide occupational and physical therapy services, in-district and center-based services for the 2017-2018 school year as a professional service effective July 1, 2017 through June 30, 2018 at a rate of \$83.23 per hour per services, in an amount not to exceed \$912,993.97, in accordance with N.J.S.A.18A:18A-5b

CONTRACT WITH THERAPY SOURCE, INC.

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter in to contract with Therapy Sources, Inc., Plymouth Meeting, PA, to provide bilingual (Arabic) speech evaluation services during the month of June 2017 in an amount not to exceed \$2,320.00, in accordance with N.J.S.A.18A:18A-3

CONTRACT WITH UNION COUNTY EDUCATIONAL SERVICES COMMISSION-
CHILD STUDY TEAM

As recommended by Dorothy McMullen, Director of Special Projects, that the Elizabeth Board of Education enter in to contract with Union County Educational Services Commission – Child Study Team, Westfield, NJ, to provide professional services (various functions) for each referred student for the period July 1, 2017 through June 30, 2018 for the 2017-2018 school year, in an amount not to exceed \$35,000.00, in accordance with N.J.S.A.18A:18A-5b

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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 Colombia'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****ASSIGNMENT OF CUSTODIAN OF RECORDS
FOR THE 2017-2018 SCHOOL YEAR**

Recommended: That Harold E. Kennedy, Jr., School Business Administrator/Board Secretary for the Elizabeth Public Schools be appointed as Custodian of Records for the 2017-2018 school year. The Custodian of Records will be responsible for compliance activities mandated by Chapter 404 P.L. 2001, commonly known as the Open Public Records Act and Executive Order No. 21, and policies established by the Elizabeth Board of Education.

Further Recommended: That Rafael A. Cortes, Jr., Assistant Superintendent for Schools, Dr. Jennifer Ceden, Assistant Superintendent for Teaching and Learning and Judy Finch-Johnson, Acting Assistant Superintendent for Schools be designated as Deputy Custodians of Records; Dorothy McMullen, Director of Special Projects, be designated as Deputy Custodian of Student Records.

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Y**BOARD OF EDUCATION****RESOLUTION****DEFERRED COMPENSATION PLAN ADMINISTRATOR
FOR THE 2017-2018 SCHOOL YEAR**

Recommended: That Harold E. Kennedy, Jr., School Business Administrator/Board Secretary for the Elizabeth Public Schools be appointed Plan Administrator for the District sponsored Deferred Compensation Retirement Plan for the 2017-2018 school year as required by the Internal Revenue code of 1986 section 403(b).

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Y**BOARD OF EDUCATION****RESOLUTION****PUBLIC AGENCY COMPLIANCE OFFICER
FOR THE 2017-2018 SCHOOL YEAR**

Recommended: That Harold E. Kennedy, Jr., School Business Administrator/Board Secretary for the Elizabeth Public Schools be appointed Public Agency Compliance Officer (P.A.C.O.) for the 2017-2018 school year.

The P.A.C.O. is the required liaison between the District and the Public Agency Division of the New Jersey Department of Treasury and is the point of contact for all matters concerning administering contracts in accordance with equal employment opportunity pursuant to N.J.S.A. 10:5-31 et. seq. and N.J.A.C. 17:27.

BOARD OF EDUCATION

RESOLUTION

WHEREAS, Section 504 of the Rehabilitation Act of 1973 is a national law that prohibits discrimination on the basis of disability in all programs and activities receiving federal financial assistance, and

WHEREAS, the Section 504 law requires that a 504 Officer be assigned to field complaints from parents once a 504 Plan has been developed.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby approve that Ali Abdul-Malik, Supervisor of Special Services be assigned as the 504 Officer for Elizabeth Public Schools for the 2017-2018 school year.

BOARD OF EDUCATION**RESOLUTION****INDIA'S INDEPENDENCE DAY**

WHEREAS, India's Independence Day is one of the most important national holidays in India. The biggest event of the day takes place in Delhi where the Prime Minister hoists the national flag at the Red Fort, delivers a nationally televised speech that highlights the achievements of the government, discusses current issues and future plans for progress, and pays tribute to the leaders of India's struggle for freedom; and

WHEREAS, India's Independence Day is celebrated on August 15 of each year to commemorate its independence. It was celebrated by 400 million Indians in 1947 and today is celebrated by a billion people living in India, and many people living in other parts of the world, including Elizabeth, New Jersey, which is home to a population of Asian Indians; and

WHEREAS, burgeoning economic trade between the United States and India has spread Indian culture, philosophy, and religion throughout the nation and has influenced numerous American poets, thinkers, and writers; and

WHEREAS, Indian Americans have been an integral part of American life for more than 200 years; and

WHEREAS, Indian Americans have embodied the American ideals of hard work, entrepreneurship, and creativity, that enrich the prosperity and culture of Elizabeth, New Jersey.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education celebrates August 15, 2017, as India's Independence Day, and urges all those in the Elizabeth learning community to join in celebrating India's independence.

BE IT FURTHER RESOLVED, that the resolution be spread on the official agenda of the Elizabeth Board of Education.

BOARD OF EDUCATION**RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION -
NONPUBLIC SCHOOLS TEXTBOOK PROGRAM 2017-2018**

WHEREAS, 18A:58-37.1 et seq. as amended by Chapter 121, Laws of 1984, requires that the State and local community purchase and loan textbooks upon individual request to all students enrolled in grades kindergarten through 12 in nonpublic schools located within the local school district; and

WHEREAS, no board of education is required to expend funds for the purchase and loan of textbooks in excess of the amounts provided in State Aid; and

WHEREAS, the Union County Educational Services Commission has agreed to handle the purchasing, processing and distribution of nonpublic schools textbook for local public school districts for the purpose of greater cost effectiveness through joint purchasing and centralized administration.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education enter into an agreement with the Union County Educational Services Commission whereby the Commission will administer a Nonpublic Textbook Program for those eligible students attending nonpublic schools located within the City of Elizabeth for the 2017-2018 school year, in accordance with 18A:58-37.1 et seq.

BE IT FURTHER RESOLVED, that the Elizabeth Board of Education pay a surcharge equal to 10% of the allocation for nonpublic textbooks, to cover the Commission's cost for administering the program. The Commission will bill the district for services rendered throughout the 2017-2018 school year. There will be a 10% surcharge on these invoices.

BOARD OF EDUCATION

RESOLUTION

UNION COUNTY EDUCATIONAL SERVICES COMMISSION
NON-PUBLIC SCHOOL TECHNOLOGY INITIATIVE PROGRAM
2017-2018 SCHOOL YEAR

WHEREAS, the New Jersey Non-public School Technology Initiative Program has been authorized for fiscal year 2016 and 2017.

WHEREAS, Non-public School Technology Initiative Program shall be paid to school districts and allocated for non-public school pupils at the state aid rate per pupil in a manner that is consistent with the provisions of the federal and state constitutions, and

WHEREAS, said program requires the Board of Education in each public school district in New Jersey to provide technology to all students attending a non-public school located in the public school district, and

WHEREAS, it is the responsibility of the chief school administrator of the public school district or designee (U.C.E.S.C.) to confer with the administrator of each participating non-public school within the district to advise the non-public school of the limit of funds available and to agree upon the technology to be provided to the non-public school within the limits of the funds that are available for the non-public school, and

WHEREAS, it is the responsibility of the public school district to send written verification that conferences were held with each non-public school administrator to the County Superintendent, along with a copy of each agreement, and

WHEREAS, it shall be the responsibility of each public school district to provide the agreed upon technology which may include equipment, software, professional development and/or maintenance of equipment, and

WHEREAS, the Union County Educational Services Commission has agreed to administer the responsibilities associated with this program for the purpose of greater cost effectiveness through joint purchasing and centralized administration.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education enter into an agreement with the Union County Educational Services Commission, whereby the Commission will administer the Non-public School Technology Initiative Program for non-public schools located within its boundaries for the 2017-2018 school year, and

BE IT FURTHER RESOLVED, that the total amount allocated by the State for the New Jersey Non-public School Technology Initiative Program will be paid to the Commission as it becomes available to the district with state aid payments. Five percent (5%) will be deducted for the Commission's administrative expenses.

BOARD OF EDUCATION**RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION**
2017-2018 CHAPTERS 192-193 SERVICES

WHEREAS, N.J.S.A. 18A:46-6, 8, 19.1, et seq. (Laws of 1977, Chapter 193); N.J.S.A. 18A:46A-1 et seq. (Laws of 1977, Chapter 192) require that the State and local community identify and provide auxiliary and handicapped services for students who attend nonpublic schools; and

WHEREAS, the cost of providing these services is funded entirely by the State of New Jersey; and

WHEREAS, the Union County Educational Services Commission has agreed to provide these services to eligible students who attend non-public schools in Elizabeth, New Jersey.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education enter into an agreement with the Union County Educational Services Commission whereby the Commission will provide services during the 2017-2018 school year for those students who attend nonpublic schools in Elizabeth, New Jersey pursuant to N.J.S.A. 18A:46-19/7 and N.J.S.A. 18A:46A-7.

BE IT FURTHER RESOLVED, that projected cost will be based on the most recent notification of the Department of Education, Division of Finance and Regulatory Services setting forth anticipated aid to the Public School District pursuant to N.J.S.A. 18A:46A-12 and N.J.S.A. 18A:46-19.8. Invoices shall begin in October and continue for nine (9) successive months based on eligible students. The cost of services provided by the Union County Educational Services Commission shall not exceed the funds provided by the State.

BOARD OF EDUCATION**RESOLUTION****AGREEMENT FOR PROFESSIONAL SERVICES
UNION COUNTY EDUCATIONAL SERVICES COMMISSION
FOR THE 2017-2018 SCHOOL YEAR**

WHEREAS, the Board of Education has resources currently committed to child study teams during the 2017-2018 school year, which resources include, but are not limited to, child study team members; and

WHEREAS, the child study team members perform various functions, including but not limited to, the conduct of child study team evaluations; and

WHEREAS, the Board is in need of professional assistance in connection with the conducting of initial evaluations, reevaluations, and IEP meetings; and

WHEREAS, the Board wishes to engage the professional services of the Commission to render said services for the period from July 1, 2017 through June 30, 2018 (the "Work"); and

WHEREAS, the Public Schools Contract Law, N.J.S.A. 18A:18A-1 et seq. does not require professional service contracts to be advertised for bid; and

NOW, THEREFORE, BE IT RESOLVED that the Board and the Commission do hereby wish to enter into this Agreement for Professional Services in accordance with the contract agreement and fee schedule on file in the Office of the School Business Administrator/Board Secretary.

BOARD OF EDUCATION**RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION
2017-2018 SPECIAL EDUCATION TUITION CONTRACT AGREEMENT**

THIS AGREEMENT entered into this first day of July, 2017, between the Union County Educational Services Commission and the Elizabeth Board of Education, County of Union, State of New Jersey.

WHEREAS, the Elizabeth Board of Education lacks the necessary facilities for the provision of a suitable program for the 2017-2018 school year for certain classified students as provided for in the New Jersey Administrative Code Title 6 and Title 18A of the New Jersey Statutes, and

WHEREAS, the Union County Educational Services Commission has established suitable classes which provide an educational program for students classified as such and has maintained the necessary facilities to engage in such an educational program.

WHEREAS, in consideration of the premises and of the mutual premises and covenants herein contained, it is agreed by the parties hereto that:

1. The Union County Educational Services Commission shall provide a suitable educational program in accordance with procedure and regulations established by the New Jersey Commissioner of Education and the New Jersey State Board of Education, for those classified students who shall be referred to them by the Elizabeth Board of Education;
2. The Elizabeth Board of Education, as consideration for such an educational program shall pay tuition as set forth by U.C.E.S.C. for the 2017-2018 school year. The school year will be established by U.C.E.S.C.
3. Tuition shall be payable monthly commencing on the 30th day of each month for which services have already been rendered for said month or any part thereof. Annual tuition shall be prorated commencing with the calendar month of enrollment.

NOW, THEREFORE, BE IT RESOLVED, that the President of the Board of Education and the School Business Administrator/Board Secretary be authorized to execute this agreement.

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Y**BOARD OF EDUCATION****RESOLUTION****UNION COUNTY EDUCATIONAL SERVICES COMMISSION
ENVIRONMENTAL SAFETY PROGRAM 2017-2018**

WHEREAS, local public school districts are required to provide environmental safety programs under the worker and community Right to Know Law (P.L. 1983, Chapter 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.

NOW, THEREFORE, BE IT RESOLVED, that the School Business Administrator/Board Secretary of the Elizabeth Board of Education enter into an agreement with the Union County Educational Services Commission to provide such coordinated services for the 2017-2018 school year, at a fee of \$42,840.00.

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Y**BOARD OF EDUCATION****RESOLUTION****REQUISITION FOR TAXES**

RESOLVED, that the amount of district taxes, exclusive of debt service requirements needed to meet the obligations of the Board for the next eight weeks is \$12,962,625.00 and that the City of Elizabeth is hereby requested to place in the hands of the Treasurer of School Moneys that amount within the next thirty days in accordance with the statutes relating thereto.

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Y**BOARD OF EDUCATION****RESOLUTION****AMENDMENT OF LONG RANGE FACILITY PLAN**
AND
PRE-DEVELOPMENT APPLICATION

WHEREAS, the Elizabeth Board of Education Long Range Facility Plan designated the construction of new schools and renovations and additions to district schools; and

WHEREAS, the Elizabeth Board of Education must submit a Pre-Development Application for each project to the New Jersey Department of Education for approval of project initiation.

NOW, THEREFORE, BE IT RESOLVED, that the Superintendent of Schools is hereby authorized to amend the approved Elizabeth Board of Education Long Range Facility Plan to take the necessary steps to make the necessary Alterations to Admiral William F. Halsey, Jr. Health & Public Safety Academy Annex to convert an existing storage room into a classroom by relocating electrical outlets, switches, lights and HVAC. The space will have to have a new floor installed to raise the classroom to the same height of the adjacent corridor. An existing overhead door systems will be removed and replaced with a new storefront window system and to develop the required Pre-Development Application (PDA) for submission to the New Jersey Department of Education.

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BOARD OF EDUCATION

RESOLUTION

CODE OF ETHICS

RECOMMENDED: That the Code of Ethics for Members of the Board of Education be reconfirmed for the 2017-2018 school year, as filed in the Office of the School Business Administrator/Board Secretary.

NEW JERSEY SCHOOL BOARD MEMBER

CODE OF ETHICS

1. I will uphold and enforce all laws, state board rules and regulations, and court orders pertaining to schools. Desired changes should be brought about only through legal and ethical procedures.
2. I will make decisions in terms of the educational welfare of children and will seek to develop and maintain public schools which meet the individual needs of all children regardless of their ability, race, creed, sex, or social standing.
3. I will confine my board action to policymaking, planning and appraisal, and I will help to frame policies and plans only after the board has consulted those who will be affected by them.
4. I will carry out my responsibility, not to administer the schools, but, together with my fellow board members, to see that they are well run.
5. I will recognize that authority rests with the board of education and will make no personal promises nor take any private action which may compromise the board.
6. I will refuse to surrender my independent judgment to special interest or partisan political groups or to use the schools for personal gain or for the gain of friends.
7. I will hold confidential all matters pertaining to the schools, which, if disclosed, would needlessly injure individuals or the schools. But, in all other matters, I will provide accurate information and, in concert with my fellow board members interpret to the staff the aspirations of the community for its schools.
8. I will vote to appoint the best qualified personnel available after consideration of the recommendation of the Chief Administrative Officer.
9. I will support and protect school personnel in proper performance of their duties.
10. I will refer all complaints to the Chief Administrative Officer and will act on such complaints at public meetings only after failure of an administrative solution.

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Y**BOARD OF EDUCATION****RESOLUTION**

WHEREAS, the Academy of Finance was founded as part of Admiral William F. Halsey, Jr. Leadership (now Health and Public Safety) Academy in 2011, and

WHEREAS, the Academy of Finance was opened as an independently operated high school and NAF Be Future Ready college and career preparation program in September 2016, and

WHEREAS, NAF is a national network of education, business and community leaders who work together to ensure high school students are college, career and future ready, and

WHEREAS, the Academy of Finance provides students a unique course sequence that allows them to participate in work-based learning experiences in and out of the classroom, including exposure to corporations through on-site visits, corporate tours and presentations, and

WHEREAS, the Academy of Finance also allows students to participate in job shadowing, team and work management, project collaboration and management, analysis of industry trends and mentoring as well as learning from industry professionals, and

WHEREAS, Academy of Finance students take eight semesters of NAF business and finance-themed classes, such as Entrepreneurship, Business in a Global Economy, and Principles of Finance along with core classes, which are infused with the theme of finance, and

WHEREAS, since the opening of the Academy of Finance as an independently operated high school in 2016, the Elizabeth Board of Education and Elizabeth Public Schools have sought to formally name the school.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education hereby name the Academy of Finance in honor of J. Christian Bollwage, the mayor of the City of Elizabeth since 1992 whose leadership and financial acumen has helped spur significant economic development in the city over the past two decades and his commitment to the children of Elizabeth during his tenure has yielded a children's library, an award-winning curfew program, and new parks and fields for children to play safely among other accomplishments.

BE IT FURTHER RESOLVED, that the Academy of Finance be here forth recognized as J. Christian Bollwage Finance Academy and the resolution be spread on the official minutes of the Elizabeth Board of Education meeting.

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 J. Martins \$ 3,582.15

BOARD OF EDUCATION

RESOLUTION

**AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICE CONTRACT AND
PARTICIPATION IN THE ALLIANCE FOR COMPETITIVE ENERGY SERVICES'
(“ACES”) ACESPLUS PROGRAM**

WHEREAS, the Elizabeth Board of Education (“EBOE”) desires to undertake the development and implementation of a Energy Savings Improvement Program (“Program”) Request for Proposals (“RFP”) seeking proposals from Energy Services Companies (“ESCOs”) to identify, design, procure and install, various energy conservation measures throughout the District; and

WHEREAS, under the Program, the EBOE must first apply to the Board of Public Utilities (“BPU”) to obtain a free energy audit of the EBOE-owned facilities (collectively, the “EBOE Facilities”); and

WHEREAS, in addition to the EBOE’s General Legal Counsel, the EBOE will require the assistance of technical professionals to complete the audit request process, implement the RFP, evaluate proposals and ultimately select a successful respondent; and

WHEREAS, the EBOE desires to retain a team of professional energy and technical advisors to assist it with the development and administration of its Program, the RFP and the contracting associated therewith; and

WHEREAS, the EBOE desires to retain CME Engineering (“CME”) to provide technical services to the EBOE in connection with its Program in accordance with the terms of CME’s proposal attached hereto and made a part hereof as **Exhibit A**; and

WHEREAS, pursuant to law, specifically, *N.J.S.A. 18A:18A-5a(1)*, the EBOE is authorized to award contracts for professional services without public bidding; and

WHEREAS, the New Jersey School Boards Association (“NJSBA”), is the Lead Agency for the Alliance for Competitive Energy Services (“ACES”) in accordance with the Public School Contracts Law, and the Electric Discount and Energy Competition Act, *N.J.S.A 48:3-49 et. seq.* (“EDECA”) and the regulations promulgated thereunder; and

WHEREAS, ACES is a purchasing cooperative consisting of 400 school districts in the State of New Jersey; and

WHEREAS, in addition to purchasing energy for its members, ACES also offers other energy related services to its members through a program known as ACESPLUS; and

WHEREAS, ACESPLUS is designed to assist participating ACES members with the evaluation and implementation of certain energy related programs, including Energy Savings Improvement Programs; and

WHEREAS, the EBOE, in connection with its Renewable Energy Program, is currently participating in the ACESPLUS program so that it can access the energy consulting services provided by Gabel Associates; and

WHEREAS the EBOE desires to engage Gabel Associates, through ACESPLUS, to provide energy consulting services in accordance with the terms of Gabel's proposal attached hereto and made a part hereof as **Exhibit B**; and

WHEREAS, pursuant to law, specifically *N.J.S.A. 18A:18A-11*, the EBOE is authorized to enter into a cooperative purchasing agreement with ACES; and

NOW THEREFOR BE IT RESOLVED, by the Elizabeth Board of Education that:

1. The Business Administrator is hereby authorized and directed to enter into a Professional Service Agreement with CME, in an amount not to exceed \$25,000, in accordance with CME's proposal attached hereto and made a part hereof as **Exhibit A**.
2. The Business Administrator is hereby authorized and directed to execute Gabel's proposal attached hereto and made a part hereof as **Exhibit B** and to execute, with the advice of General Counsel, all necessary documentation required by ACES to participate in the ACESPLUS program.
3. The Business Administrator, working with General Counsel, Gabel and CME is hereby authorized and directed to (i) prepare and submit an application to BPU for a free Local Government Energy Audit of the EBOE Facilities; (ii) develop, issue and administer a competitive contracting RFP seeking proposals from ESCOs for the implementation of the EBOE's Program.

BOARD OF EDUCATION

RESOLUTION

**AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICE CONTRACT
IN CONNECTION WITH THE BOARD OF EDUCATION'S UPDATE
TO THE LONG RANGE FACILITIES PLAN**

WHEREAS, the Elizabeth Board of Education ("EBOE") desires to undertake an update to the District's Long Range Facilities Plan ("LRFP"); and

WHEREAS, Pursuant to N.J.S.A. 18A:7G-4(a), each school district in the State of New Jersey is required, at least once every five (5) years to update its LRFP; and

WHEREAS, in addition to the EBOE's General Legal Counsel, the EBOE will require the assistance of technical professionals to complete the update to the LRFP; and

WHEREAS, the EBOE desires to retain a team of professional architectural and demographic advisors to assist it with the development of the update to the LRFP; and

WHEREAS, the EBOE desires to retain Netta Architects ("Netta") to provide technical services to the EBOE in connection with its update to the LRFP in accordance with the terms of Netta's proposal attached hereto and made a part hereof as **Exhibit A**; and

WHEREAS, pursuant to law, specifically, *N.J.S.A. 18A:18A-5a.(1)*, the EBOE is authorized to award contracts for professional services without public bidding; and

NOW THEREFOR BE IT RESOLVED, by the Elizabeth Board of Education that:

1. The Business Administrator is hereby authorized and directed to enter into a Professional Service Agreement with Netta Architects, in accordance with Netta's proposal attached hereto and made a part hereof as **Exhibit A**.
2. The Business Administrator, working with General Counsel, and Netta is hereby authorized and directed to prepare a draft update to the LRFP and to present same to the Board once prepared for acceptance.

BOARD OF EDUCATION

RESOLUTION

CONFIDENTIAL LEGAL SECRETARIES
CONTRACT (July 2016 - June 2019)

WHEREAS, the Elizabeth Board of Education and the Confidential Legal Secretaries have been in discussions regarding a successor contract.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education hereby approves and ratifies a contract for the Confidential Legal Secretaries for the 2016-2019 years which is on file in the Office of the School Business Administrator/Board Secretary.

BOARD OF EDUCATION

RESOLUTION

HUMAN RESOURCES CONFIDENTIAL SECRETARIES
CONTRACT (July 2016 – June 2019)

WHEREAS, the Elizabeth Board of Education and the Human Resources Confidential Secretaries have been in discussions regarding a successor contract.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education hereby approves and ratifies a contract for the Human Resources Confidential Secretaries for the 2016-2019 years which is on file in the Office of the School Business Administrator/Board Secretary.

BOARD OF EDUCATION

RESOLUTION

CONFIDENTIAL ADMINISTRATIVE SECRETARIES
CONTRACT (July 2016 – June 2019)

WHEREAS, the Elizabeth Board of Education and the Confidential Administrative Secretaries have been in discussions regarding a successor contract.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education hereby approves and ratifies a contract for the Confidential Administrative Secretaries for the 2016-2019 years which is on file in the Office of the School Business Administrator/Board Secretary.

BOARD OF EDUCATION

RESOLUTION

SENIOR STAFFING ASSISTANT
CONTRACT (July 2016 – June 2019)

WHEREAS, the Elizabeth Board of Education and the Senior Staffing Assistant have been in discussions regarding a successor contract.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education hereby approves and ratifies a contract for the Senior Staffing Assistant for the 2016-2019 years which is on file in the Office of the School Business Administrator/Board Secretary.

BOARD OF EDUCATION

RESOLUTION

STAFFING ASSISTANTS
CONTRACT (July 2016 – June 2019)

WHEREAS, the Elizabeth Board of Education and the Staffing Assistants have been in discussions regarding a successor contract.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education hereby approves and ratifies a contract for the Staffing Assistants for the 2016-2019 years which is on file in the Office of the School Business Administrator/Board Secretary.

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Y**BOARD OF EDUCATION****RESOLUTION****MEMORANDUM OF AGREEMENT
between the
ELIZABETH BOARD OF EDUCATION
and the
ELIZABETH DIRECTORS' ASSOCIATION
(July 2016 - June 2019)**

WHEREAS, representatives of the Elizabeth Directors' Association and representatives of the Elizabeth Board of Education have engaged in good faith negotiations concerning a successor to the 2015-2016 Collective Negotiations Agreement; and,

WHEREAS, the parties have reached a tentative settlement which has been ratified by the Elizabeth Directors' Association.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education approves and ratifies the attached Memorandum of Agreement and authorizes the President of the Board of Education to execute the new Collective Negotiations Agreement reflecting this Memorandum of Agreement.

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Y**BOARD OF EDUCATION****RESOLUTION****MEMORANDUM OF AGREEMENT****between the****ELIZABETH BOARD OF EDUCATION****and the****ELIZABETH NON-CERTIFIED ADMINISTRATORS' ASSOCIATION****(July 2016 - June 2019)**

WHEREAS, representatives of the Elizabeth Non-Certified Administrators' Association and representatives of the Elizabeth Board of Education have engaged in good faith negotiations concerning a successor to the 2015-2016 Collective Negotiations Agreement; and,

WHEREAS, the parties have reached a tentative settlement, which has been ratified by the Elizabeth Non-Certified Administrators' Association.

NOW, THEREFORE, BE IT RESOLVED, that the Elizabeth Board of Education approves and ratifies the attached Memorandum of Agreement and authorizes the President of the Board of Education to execute the new Collective Negotiations Agreement reflecting this Memorandum of Agreement.

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BOARD OF EDUCATION
RESOLUTION
COMPTROLLER CONTRACT 2017-2018

WHEREAS, the Board and the Comptroller have been in negotiations regarding a successor contract.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education hereby approves and ratifies a contract for the Comptroller for the 2017-2018 year which is on file in the Office of the School Business Administrator/Board Secretary.

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Y**BOARD OF EDUCATION****RESOLUTION****DEPUTY COUNSEL CONTRACT 2017-2018**

WHEREAS, the Board and the Deputy Counsel have been in negotiations regarding a successor contract.

NOW, THEREFORE, BE IT RESOLVED that the Elizabeth Board of Education hereby approves and ratifies a contract for the Deputy Counsel for the 2017-2018 year which is on file in the Office of the School Business Administrator/Board Secretary.

BOARD OF EDUCATION

RESOLUTION

PAYMENT FOR MEDICAL-HEALTH INSURANCE WAIVER

Recommended: That payment for medical-health insurance waiver for 2016-2017 in the amount of \$2,000.00 each in accordance with collective negotiations agreements and Public Law 210 Chapter 2, be approved.

Sabahat Akbar
Andrea Alcott
Felicitas Alvarez
Robin Berberian
Jennifer Bowers
Valerie Burgos
Tara Calisto
Jenny Choi
Deborah Clayton
Jessica Coyne
Tracy Crosby
Mary Doherty
Jacqueline Farnkopf
Rogelio Fernandez
Nancy Georgette
Shivy George
Dominick Gerardo
Kelly Goncalves
Bermery Gonzalez-Defranc
Shara Greenberg
Tina Guiducci
Lakeya Hix-Thompson
Brooke Jayne
Katherine Jimenez
Sulisnet Jimenez

Beverly Jones
Bridget Kelly
Maureen Labruzzo
Alicia Lafuente
Adriana Matos
Leanne Mix (Pelak)
Joanne Moonsammy
Denise Morson
Dawn O'Connell
Christine O'Neill
Wendy Ortega
Angela Pereira
Patricia Pesoli
Megan Pires
Diane Reis
Rachel Richer
Rita Romero
Amparo Ruiz
Erika Silva
Debra Stallone
Jeniffer Suarez
Laura Vendemia
Cynthia Villegas Renales
Patricia Virtudes-Esteves
Peter Vosseler

BOARD OF EDUCATION

RESOLUTION

PAYMENT FOR UNUSED SICK DAYS

Recommended: That payment for accumulated and unused sick days for 2016-2017 retired employees in accordance with collective negotiations agreements and state law, be approved.

Yolanda Bolanos	\$ 4,920.00
Ellen Cohen	\$ 21,750.00
Michele Cushmeyer	\$ 7,617.50
Lucia Flint	\$ 3,700.00
Marta C. Garcia.	\$ 4,290.00
Linda Gruss	\$ 3,370.00
Roberta Honig	\$ 36,100.00
Lou Hughes	\$ 14,700.00
Jacob Kulik	\$ 7,177.50
Rosa J. Martins	\$ 1,890.00
Becky McHugh	\$ 30,725.00
Mercedes Mena	\$ 292.60
Janet Payne	\$ 20,500.00
Anthony Rocco	\$ 400.00
Virginia Ann Shaw	\$ 7,865.00
Karen Sheridan	\$ 20,500.00
Yvette Sims	\$ 3,030.00

BOARD OF EDUCATION**RESOLUTION****REORGANIZATION/PERSONNEL ACTIONS**

Recommended that the following changes be made, consistent with the District's Administrative reorganization:

Transfers

1. Sulisnet Jimenez – Principal, Dr. Antonia Pantoja School No. 27 (No. 0500), Prior position – Principal, Alexander Hamilton Preparatory Academy (No. 4521). Salary: \$124,050. * Effective August 17, 2017.
2. Hollis Mendes – Principal, Joseph Battin School No. 4 (No. 3572), Prior position – Principal, Elmora School No. 12 (No. 3304). No Change in Salary. Effective: July 21, 2017

BOARD OF EDUCATION

RESOLUTION

**APPOINTING CV ELECTRICAL CONTRACTORS, INC. FOR INSTALLATION OF
DUMBWAITER AT JOHN MARSHALL SCHOOL No. 20**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, will require the provision of certain construction services associated with the installation of a dumbwaiter at John Marshall School No. 20 (the "Services"); and

WHEREAS, a Request for Proposals was initiated on June 15, 2017 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on June 29, 2017 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of two (2) responses; and

WHEREAS, Luis Couto, Director of Plant, Property and Equipment recommends that the Board enter into a contract for the Services, in the form attached hereto, with CV Electrical Contractors, Inc., the lowest responsible bidder, in an amount not to exceed One Hundred Eleven Thousand and No/100 Dollars (\$111,000.00), 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. The Board approves the contract attached hereto by and between the Board and CV Electrical Contractors, Inc. to furnish all labor, material, equipment and services necessary for all construction required to install a dumbwaiter at John Marshall School No. 20 in a total amount not to exceed \$111,000.00, and authorizes and directs the Board President and Board Secretary/School Business Administrator to execute the same in normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

BOARD OF EDUCATION**RESOLUTION****APPOINTING SALAZAR & ASSOCIATES, INC. FOR MEDIA CENTER
ALTERATIONS AT DR. ANTONIA PANTOJA SCHOOL NO. 27**

WHEREAS, the Board, having determined that, in order to carry out its business and responsibilities, will require the provision of certain construction services associated with alterations required to be completed at the Media Center at Dr. Antonia Pantoja School No. 27 (the "Services"); and

WHEREAS, a Request for Proposals was initiated on June 15, 2017 utilizing the competitive bidding process in compliance with the Public School Contracts Law; and

WHEREAS, the Bid Opening was conducted on June 29, 2017 in accordance with N.J.S.A. 18A:18A-21b which opening resulted in the submission of three (3) responses; and

WHEREAS, Luis Couto, Director of Plant, Property and Equipment recommends that the Board enter into a contract for the Services, in the form attached hereto, with Salazar & Associates, Inc., the lowest responsible bidder, in an amount not to exceed One Hundred Twelve Thousand and No/100 Dollars (\$112,000.00), 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. The Board approves the contract attached hereto by and between the Board Salazar & Associates, Inc. to furnish all labor, material, equipment and services necessary for all construction required to complete media center alterations at Dr. Antonia Pantoja School No. 27 in a total amount not to exceed \$112,000.00, and authorizes and directs the Board President and Board Secretary/School Business Administrator to execute the same in normal fashion.
3. All previous Resolutions and/or orders and directives of Board employees or officials which are contrary or inconsistent with the terms of this instant Resolution are hereby rescinded, repealed and otherwise deemed ineffectual to the extent of their inconsistency.
4. This Resolution shall take effect immediately.

BOARD OF EDUCATION

RESOLUTION

**AUTHORIZING ENTRY INTO A FIVE-YEAR LEASE/PURCHASE AGREEMENT WITH
US BANCORP GOVERNMENT LEASING & FINANCE, INC.
FOR THE LEASE/PURCHASE OF FIVE SCHOOL BUSES**

WHEREAS, the Board, having determined that, as a result of a reduction in the number of buses available to the District as a result of their reaching the end of their service life, has determined that it is in the best interests of the District to acquire an additional five school buses to put into service in order to safely transport students to and from school related activities; and

WHEREAS, a Request for Bids was initiated on June 16, 2017 with the aid of the Hunterdon County Educational Services Commission for the purpose of financing the acquisition of the additional five buses; and

WHEREAS, the Bid Opening was conducted on June 28, 2017 in accordance with N.J.S.A. 18A:18A-4.5d which opening resulted in the submission of one (1) response; and

WHEREAS, an evaluation report of the bid was prepared by the Hunterdon County Educational Services Commission, a copy of which is attached hereto, recommending US Bancorp Government Leasing and Finance, Inc. as the sole responsible bidder, to be approved as the leasing company for the financing of the lease of the five school buses.

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. US Bancorp Government Leasing and Finance, Inc. located at 10 Smoke Rise Lane, Annandale, New Jersey 08801 is deemed qualified to provide the lease financing necessary to lease/acquire five school buses previously identified for acquisition.
3. The Board authorizes entry into a leasing agreement pursuant to the terms of the proposal and term sheet attached hereto and authorizes and directs the Board President and Board Secretary/School Business Administrator to execute a leasing agreement, upon approval of the terms of the same by the Board's general counsel, in normal fashion. The attached proposal provides for a lease term of five years at a lease rate of 2.645% with an initial payment of \$100,000.00 due at closing, followed by four annual payments of \$60,106.50 commencing one year after closing, and a final lease payment of \$132,479.57 due and payable on the fifth anniversary of the closing.
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****ECUADOR'S INDEPENDENCE DAY**

WHEREAS, the Republic of Ecuador is a representative democratic republic that is the 74th largest nation in the world, and

WHEREAS, when King Ferdinand VII of Spain was deposed of his throne in 1808 by Napoleon after he invaded Spain, Napoleon gave the King's title to his brother, Joseph, which set the stage for a revolt, and

WHEREAS, on August 10, 1809, the rebels of Quito took power over Quito and displaced the representatives of Joseph Bonaparte, and

WHEREAS, while the independence was short lived, the efforts of this small city on August 10, 1809 were the foundation on which the fight for Ecuador's independence was formed and were seen as a key milestone in the movement for independence from Europe across Central and South America, and

WHEREAS, the Ecuadorian War of Independence was fought from 1820 to 1822 between several South American armies and Spain over control of the lands of the Royal Audience of Quito, and

WHEREAS, the war ended with the defeat of the Spanish forces at the Battle of Pichincha on May 24, 1822, bringing about the independence of the entire Presidencia de Quito and, ultimately, the entirety of Ecuador as its own sovereign state in 1830, and

WHEREAS, since claiming their independence, people of Ecuadorian heritage here in the United States, in Ecuador, 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 Ecuadorian Independence Day in honor of the contributions of Ecuadorians 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.