

Regular Board Meeting (Tuesday, April 29, 2025)

Generated by Omaida Segui on Tuesday, April 29, 2025

Members present

Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez, Shlomo Stern, Aaron Chase

Members absent

Moshe Bender, Ada Gonzalez, Isaac Zlatkin, Eliyahu Greenwald

Meeting called to order at 7:05 PM**A. MEETING OPENING****1. CALL TO ORDER****2. ROLL CALL****BOARD MEMBERSHIP**

Mr. Moshe Bender

Mr. Aaron Chase

Mrs. Ada Gonzalez

Mr. Eliyahu Greenwald

Mr. Meir Grunhut

Mr. Moshe Raitzik

Mr. Heriberto Rodriguez

Mr. Shlomie Stern

Mr. Isaac Zlatkin

SUPPORT PERSONNEL

Dr. Laura A. Winters, Superintendent

Mr. Kevin Campbell, Business Administrator/Board Secretary

Ms. Agnese Brattoli, Accounting Manager/Assistant Board Secretary

Ms. Louise Davis, State Monitor

Mr. Michael I. Inzelbuch, Esq., General Counsel

Mr. Bryan Powell, Network and Systems Supervisor

Mr. James Trischitta, Director of Technology, Non Public Technology & Non Public Security Grant

Ms. Ana Faone, Translator

Mrs. Omaida Segui, Executive Administrative Professional

Mrs. Deborah Zarro, Executive Administrative Professional

3. PLEDGE OF ALLEGIANCE**4. STATEMENT BY BOARD SECRETARY****5. MOTION TO GO INTO EXECUTIVE SESSION****MOTION TO GO INTO EXECUTIVE SESSION**

Motion by Heriberto Rodriguez, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez, Shlomo Stern, Aaron Chase, Moshe Bender (Arrived at 7:25pm)

Not Present at Vote: Ada Gonzalez, Isaac Zlatkin, Eliyahu Greenwald

B. EXECUTIVE SESSION

1. RESOLUTION**2. ROLL CALL****BOARD MEMBERSHIP**

Mr. Moshe Bender
Mr. Aaron Chase
Mrs. Ada Gonzalez
Mr. Eliyahu Greenwald
Mr. Meir Grunhut
Mr. Moshe Raitzik
Mr. Heriberto Rodriguez
Mr. Shlomie Stern
Mr. Isaac Zlatkin

SUPPORT PERSONNEL

Dr. Laura A. Winters, Superintendent
Mr. Kevin Campbell, Business Administrator/Board Secretary
Ms. Agnese Brattoli, Accounting Manager/Assistant Board Secretary
Ms. Louise Davis, State Monitor
Mr. Michael I. Inzelbuch, Esq., General Counsel
Mr. Bryan Powell, Network and Systems Supervisor
Mr. James Trischitta, Director of Technology, Non Public Technology & Non Public Security Grant
Ms. Ana Faone, Translator
Mrs. Omaida Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

3. MOTION TO GO INTO PUBLIC SESSION**MOTION TO GO INTO PUBLIC SESSION**

Motion by Shlomo Stern, second by Heriberto Rodriguez.
Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez, Shlomo Stern, Aaron Chase

Not Present at Vote: Ada Gonzalez, Isaac Zlatkin, Eliyahu Greenwald

C. PUBLIC SESSION**2. SUNSHINE LAW****3. ROLL CALL****BOARD MEMBERSHIP**

Mr. Moshe Bender
Mr. Aaron Chase
Mrs. Ada Gonzalez
Mr. Eliyahu Greenwald
Mr. Meir Grunhut
Mr. Moshe Raitzik
Mr. Heriberto Rodriguez
Mr. Shlomie Stern
Mr. Isaac Zlatkin

SUPPORT PERSONNEL

Dr. Laura A. Winters, Superintendent

Mr. Kevin Campbell, Business Administrator/Board Secretary

Ms. Agnese Brattoli, Accounting Manager/Assistant Board Secretary

Ms. Louise Davis, State Monitor

Mr. Michael I. Inzelbuch, Esq., General Counsel

Mr. Bryan Powell, Network and Systems Supervisor

Mr. James Trischitta, Director of Technology, Non Public Technology & Non Public Security Grant

Ms. Ana Faone, Translator

Mrs. Omaid Segui, Executive Administrative Professional

Mrs. Deborah Zarro, Executive Administrative Professional

4. PRESENTATIONS

1. Superintendent Recognition Awards
2. Student Representative, Uriel Rivera
3. 2025-2026 Budget Presentation- Kevin Campbell, Business Administrator

5. MINUTES

1. Revised Public Meeting Minutes- December 11, 2024
2. Public Meeting Minutes- March 12, 2025
3. Executive Meeting Minutes- March 12, 2025

Resolution: Motion to Pass Previous Board Meeting Minutes

Motion by Meir Grunhut, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez, Shlomo Stern, Aaron Chase, Moshe Bender

Not Present at Vote: Ada Gonzalez, Isaac Zlatkin, Eliyahu Greenwald

6. COMMITTEE REPORTS**7. CORRESPONDENCE AND COMMUNICATIONS****8. RECOGNITION TO THE PUBLIC**

1. Mr. Joe Strupp- APP
2. Aaron Hirsch- Resident of Lakewood
3. Yehudis Klein- Resident of Lakewood

9. STATEMENT OF THE BOARD PRESIDENT**D. BUSINESS AGENDA****1. REPORTS AND RECOMMENDATIONS OF THE BUSINESS ADMINISTRATOR/BOARD SECRETARY**

Resolution: Motion to Approve Business Agenda

Motion by Meir Grunhut, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez, Shlomo Stern, Aaron Chase

Not Present at Vote: Ada Gonzalez, Isaac Zlatkin, Eliyahu Greenwald

*All board members present (Mr. Bender, Mr. Rodriguez, Mr. Grunhut, Mr. Chase, Mr. Raitzik, Mr. Stern) voted yes to pass the agenda, with the exception of Superintendent Item #9 on page 62; they all voted "NO".

*Mr. Rodriguez abstained from Superintendent's agenda: Non-Certified Staff- Letter E- #82 and #83, Letter G- #5, #6 and #7 and Certified Staff- Letter D- Item #116, Letter F- Item #2 and #6.

E. SUPERINTENDENT AGENDA

1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT

Resolution: Motion to Approve Superintendent Agenda

Motion by Meir Grunhut, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez, Shlomo Stern, Aaron Chase

Not Present at Vote: Ada Gonzalez, Isaac Zlatkin, Eliyahu Greenwald

*All board members present (Mr. Bender, Mr. Rodriguez, Mr. Grunhut, Mr. Chase, Mr. Raitzik, Mr. Stern) voted yes to pass the agenda, with the exception of Superintendent Item #9 on page 62; they all voted "NO".

*Mr. Rodriguez abstained from Superintendent's agenda: Non-Certified Staff- Letter E- #82 and #83, Letter G- #5, #6 and #7 and Certified Staff- Letter D- Item #116, Letter F- Item #2 and #6.

*State Monitor, Louise Davis overrode the Board and approved the Budget Resolution- Superintendent Item #9, to submit to the Ocean County Superintendent of Schools.

5. PROCEDURAL INFORMATION

6. OLD BUSINESS

7. NEW BUSINESS

8. GOOD AND WELFARE

F. CONSENT AGENDA

1. APPROVAL OF CONSENT AGENDA AND MINUTES

Resolution: Motion to Approve Business Agenda, Superintendent's Agenda and Minutes

Motion by Meir Grunhut, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez, Shlomo Stern, Aaron Chase

Not Present at Vote: Ada Gonzalez, Isaac Zlatkin, Eliyahu Greenwald

*All board members present (Mr. Bender, Mr. Rodriguez, Mr. Grunhut, Mr. Chase, Mr. Raitzik, Mr. Stern) voted yes to pass the agenda, with the exception of Superintendent Item #9 on page 62; they all voted "NO".

*Mr. Rodriguez abstained from Superintendent's agenda: Non-Certified Staff- Letter E- #82 and #83, Letter G- #5, #6 and #7 and Certified Staff- Letter D- Item #116, Letter F- Item #2 and #6.

G. ADJOURNMENT

1. MOTION TO ADJOURN

Motion to Adjourn

Motion by Shlomo Stern, second by Moshe Bender.

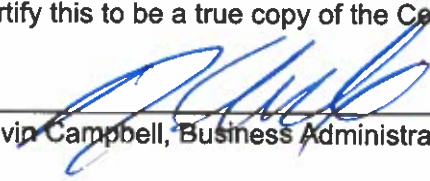
Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Heriberto Rodriguez, Shlomo Stern, Aaron Chase

Not Present at Vote: Ada Gonzalez, Isaac Zlatkin, Eliyahu Greenwald

Meeting was adjourned at 8:56 p.m.

I, Kevin Campbell, Business Administrator/Board Secretary, of the Lakewood Board of Education, hereby certify this to be a true copy of the Certified Agenda for the In-Person Public Meeting held on April 29, 2025.



Kevin Campbell, Business Administrator/Board Secretary

April 30, 2025

**LAKEWOOD BOARD OF EDUCATION
LAKEWOOD PUBLIC SCHOOLS
LAKEWOOD, NEW JERSEY**

**PUBLIC MEETING – 7:30 P.M.
REGULAR MEETING – IN-PERSON
LIVE-STREAMED**

DOORS OPEN – 7:00 P.M. (VALID PICTURE ID REQUIRED TO ENTER)

**TUESDAY, APRIL 29, 2025
855 SOMERSET AVENUE
THROUGH DISTRICT WEBSITE
PUBLIC SESSION–7:30 P.M.**

AGENDA

STATEMENT BY BOARD SECRETARY

Pursuant to the provisions of Chapter 231, of the Laws of 1976 (THE OPEN PUBLIC MEETINGS ACT), Mr. Campbell notified the public that notice of the date, time, location and agenda of this meeting, to the extent known, was provided at least forty-eight (48) hours prior to the commencement of this meeting in the following manner:

1. By posting such notice on the public announcement board of the Lakewood Board of Education Offices, and the Lakewood Township Municipal Building.
2. By e-mailing such notice to the office of the New Jersey Star Ledger, The Lakewood Scoop and The Lakewood Shopper.
3. By filing such notice with the Board Secretary.
4. By mailing such notice to all individuals who requested and paid for a copy of same.

BOARD MEMBERSHIP

Mr. Moshe Bender
Mr. Aaron Chase
Mrs. Ada Gonzalez
Mr. Eliyahu Greenwald
Mr. Meir Grunhut
Mr. Moshe Raitzik
Mr. Heriberto Rodriguez
Mr. Shlomie Stern
Mr. Isaac Zlatkin

SUPPORT PERSONNEL

Dr. Laura A. Winters, Superintendent
Mr. Kevin Campbell, Business Administrator/Board Secretary
Ms. Agnese Brattoli, Accounting Manager/Assistant Board Secretary
Ms. Louise Davis, State Monitor
Mr. Michael I. Inzelbuch, Esq., General Counsel
Mr. Bryan Powell, Network and Systems Supervisor
Mr. James Trischitta, Director of Technology, Non Public Technology & Non Public Security Grant
Ms. Ana Faone, Translator
Mrs. Omaid Segui, Executive Administrative Professional
Mrs. Deborah Zarro, Executive Administrative Professional

AGENDA
April 29, 2025

- I. **PLEDGE OF ALLEGIANCE** – Kevin Campbell, Business Administrator/Board Secretary
- II. **ROLL CALL:**
- III. **EXECUTIVE SESSION – RESOLUTION**

WHEREAS, Public Law 1975, Chapter 231, known as the Open Public Meetings Act, provides that a public body may not exclude the public from any meeting to discuss any matter described therein until the public body has first adopted a Resolution, and

WHEREAS, the Board of Education of the Township of Lakewood has determined that the following items must be discussed in closed session and that the public must be excluded from said deliberations; and

WHEREAS, the Board of Education of the Township of Lakewood has determined that the subject matter of the closed discussion falls within those matters described in subsection 7b of the Open Public Meetings Act;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of the Township of Lakewood, County of Ocean, State of New Jersey, that

- A. The Board of Education, in closed session, may discuss one or more of the following subject matter:
 - 1. Confidential under Federal/State Law or rule of Court.
 - 2. That which would impair a right to receive Government Funds.
 - 3. Unwarranted invasion of Pupil's privacy.
 - 4. Collective Bargaining Agreement.
 - 5. Purchase, Lease or Acquisition of real property or investment.
 - 6. Any tactics and techniques utilized in protecting the safety and property of the public.
 - 7. Any pending or anticipated litigation or contract negotiation other than as stated in #4.
 - 8. Involving the employment, appointment, termination of employment.
 - 9. Any deliberations occurring after a public hearing.

Which, subject matters constitute a subject matter described in the sub-section 7b of the Open Public Meetings Act.

BE IT FURTHER RESOLVED that, the Board of Education, of the Township of Lakewood, will

disclose to the public the subject matter of said closed discussions, as soon as the matters have been resolved and the determination can be disclosed to the public.

IV. ROLL CALL:

- V. PRESENTATIONS:**
1. Superintendent Recognition Awards
 2. Student Representative, Uriel Rivera
 3. 2025-2026 Budget Presentation- Kevin Campbell, Business Administrator

- VI. MINUTES:**
- Revised Public Meeting Minutes- December 11, 2024
Public Meeting Minutes- March 12, 2025
Executive Meeting Minutes- March 12, 2025

VII. COMMITTEE REPORTS- None At This Meeting

VIII. CORRESPONDENCE AND COMMUNICATIONS

IX. RECOGNITION OF THE PUBLIC-

STATEMENT BY BOARD PRESIDENT

Pursuant to Board Policy 0164, Roberts' Rules of Order shall govern the Board of Education in its deliberations and in the conduct of its meetings. As such, all comments from the public and from other members of the Board should be directed to the Board President who is responsible for presiding over the meeting. Public comments will also be received at 7:30 p.m.

The President shall direct all inquiries or comments to the appropriate Administrator or Board member for response, as appropriate. The law requires a period of public comment at our meetings, not a question or answer session or debate. The board president at his discretion may or may not feel it is appropriate to answer questions raised during the public comment period. The board and administration do take all public comments seriously and consider them when conducting business.

The President may interrupt, warn, or terminate a participant's statement when the statement is too lengthy, abusive or obscene. In addition, Security Personnel may direct any individual to leave the meeting when that person does not observe reasonable decorum, whether the person is at the microphone or at any other place in the meeting room. New Jersey law makes it a crime for any person to intentionally disrupt a public meeting. Law enforcement will be contacted if a person disrupts the meeting and fails to desist after being directed to do so.

Finally, we ask that you silence all electronic devices.

X. REPORTS AND RECOMMENDATIONS OF THE BUSINESS ADMINISTRATOR/BOARD SECRETARY:

- A. Approve the attached budgetary line item Transfers for **February 28, 2025 & March 31, 2025**.
- B. Acceptance of the Treasurer and Board Secretary Reports for **February 28, 2025 & March 31, 2025**
- C. **Certification of No Over Expenditures:**

Pursuant to N.J.A.C. 6A:23A-16.10, I Kevin Campbell Business Administrator/Board Secretary, certify that as of **February 28, 2025, and March 31, 2025** no budgetary line item account has obligations and payments which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A. 18A:22-8 and 18A:22-8.1, and that the District financial accounts have been reconciled and are in balance except for the following:

- a) Budgeted Fund Balance of \$40 million is now projected to be \$22.5 million.
- b) Budgeted DOE Loan against State Aid of \$104 million has been approved at \$65 million.
- c) As a result of the loss of the above, the District has insufficient revenue to meet its obligations and will end the 2024/2025 school year in a Fund Balance Deficit of \$15 million.
- d) Approve the Chief School Administrator to notify the Executive County Superintendent and the NJDOE that a Budget Deficit exists pursuant to N.J.A.C. 6A:23A-16.10.
- e) Approve the Deficit Reduction Plan to have the Chief School Administrator request an additional State Aid Loan advance to eliminate the projected deficit.

Kevin Campbell

Business Administrator/Board Secretary

April 29, 2025

Date

- D. Approve the **Bills List** for the Warrant Account for **April 29, 2025** in the amount of **\$30,143,164.78**.
- D1. Approve the **Supplemental Bills List** for the Warrant Account for **April 29, 2025** in the amount of **\$6,585,919.71**.
- E. Approve the **Bills List** for the Cafeteria Account for **April 29, 2025** in the amount of **\$\$532,278.48**.
- F. Approval of Payroll and Board Share of Fica/Medi and DCRP for:

- **March 28, 2025** in the amount of **\$3,070,364.33**
- **April 10, 2025** in the amount of **\$3,210,996.17**
- **April 30, 2025** in the amount of **\$2,988,300.21**

G. Approval of payment of New Jersey State Health Benefits for **February, 2025** in the amount of **\$1,862,388.46**.

H. Approval of payment of district dental benefits to Delta Dental of New Jersey for:

- **April 2025** in the amount of **\$123,554.17**
- **May 2025** in the amount of **\$122,147.39**

I. Transportation:

1. Move to approve additional payment for Valley Forge Trip on 3/2/25 of \$100.00. Larger vehicle was required to accommodate the students and luggage. Total cost of trip now \$842. Additional payment of \$100.00 paid through budget acct #20-360-200-500-03-0000.
2. Move to record the first round of evacuation drills for LHS, LMS, CAGS, EGC, OAK, Piner, Spruce, and LECC were conducted on 4/9/25 in accordance with NJ Administrative Code (NJAC 6A:27-11.2). Paperwork on file in the transportation office.
3. Move to record the second round of evacuation drills for LHS, LMS, CAGS, EGC, OAK, Piner, Spruce, and LECC were conducted on 4/10/25 in accordance with NJ Administrative Code (NJAC 6A:27-11.2). Paperwork on file in the transportation office.
4. Move to record and award **Bid T14-2425** received on 3/20/25 @ 10am as follows for expiring quotes.

VENDOR: A2Z								
ROUTE	Route	aide	inc/dec	DAYS	TOTAL PER DIEM	TOTAL	AWARD	ACCOUNT
CST2	\$160.00	\$40.00	\$1.00	57	\$200.00	\$11,400.00	AWARD	11-000-270-514-00-0000
HSSS2	\$140.00	\$40.00	\$1.00	53	\$140.00	\$7,420.00	AWARD	11-000-270-511-00-0000
VENDOR: SMART SCHOOL								
ROUTE	Route	aide	inc/dec	DAYS	TOTAL PER DIEM	TOTAL	AWARD	ACCOUNT
CST2	\$299.00	\$80.00	\$1.50	57		\$0.00		
HSSS2	\$227.00	\$80.00	\$1.50	53	\$227.00	\$12,031.00		
VENDOR: A&M								

ROUTE	Route	aide	inc/dec	DAYS	TOTAL PER DIEM	TOTAL	AWARD	ACCOUNT
CST2	\$395.00	\$70.00	\$1.00	57		\$0.00		
HSSS2	\$395.00	\$70.00	\$1.00	53	\$395.00	\$20,935.00		

5. Move to approve Jointure with Neptune School district to join our existing route NEPT1 for two of their displaced McKinney Vento students residing in Lakewood. Neptune school district will reimburse LBOE in the amount of \$111.50 per diem for 49 days for a total of \$5,463.50 to be credited to acct# 11-000-270-514-00-0000.
6. Move to approve additional payment to Happy Lime for the Valley Forge trip on 2/27/25 in the amount of \$100 as a larger vehicle was needed to accommodate the students. Total cost of trip \$842. To be paid through budget acct# 20-360-200-500-03-0000
7. Move to approve payment to DCF for the transportation of the below students to Project Teach.

Student ID	Per Diem Rate	Days	Total	Account
944107	\$75.00	125	\$9,375.00	11-000-270-511-00-0000
939574	\$75.00	125	\$9,375.00	11-000-270-511-00-0000

8. Move to approve payment to DCF for the transportation to/from Project Teach as follows:

Student ID	Per Diem Rate	Days	Total	Account
918549	\$75.00	125	\$9,375.00	11-000-270-511-00-0000

9. Move to record and award Trip quote #74-#81 received on 4/8/25 @ 8am as follows:

			AWARD	ACCOUNT
CONTRACTOR: Way To Go				
TRIP #	COST PER BUS	TOTAL		
Trip #74	NQ			
Trip #74-WC				
Trip #75	NQ			
Trip #76	NQ			
Trip #77	\$ 378.00	\$ 378.00	AWARD	20-360-200-500-03-0000
Trip #78	NQ			
Trip #79	NQ			
Trip #80	NQ			
Trip #81	NQ			

CONTRACTOR: KLARR				
TRIP #	COST PER BUS	TOTAL		
Trip #74	\$ 650.00	\$ 1,300.00		
Trip #74-WC	\$ 1,250.00	\$ 1,250.00		
Trip #75	\$ 1,200.00	\$ 1,200.00		
Trip #76	\$ 300.00	\$ 900.00	AWARD	club funds
Trip #77	NQ			
Trip #78	\$ 1,800.00	\$ 1,800.00		
Trip #79	\$ 750.00	\$ 1,500.00		
Trip #80	\$ 900.00	\$ 1,800.00		
Trip #81	\$ 1,200.00	\$ 1,200.00	AWARD	20-360-200-500-03-0000
CONTRACTOR: GARAS TRANS				
TRIP #	COST PER BUS	TOTAL		
Trip #74	\$ 580.00	\$ 1,160.00	AWARD	club funds
Trip #74-WC	\$ 480.00	\$ 480.00	AWARD	club funds
Trip #75	\$ 580.00	\$ 580.00	AWARD	20-360-200-500-03-0000
Trip #76	\$ 580.00	\$ 1,740.00		
Trip #77	\$ 590.00	\$ 590.00		
Trip #78	\$ 1,390.00	\$ 1,390.00	AWARD	20-360-200-500-03-0000
Trip #79	\$ 570.00	\$ 1,140.00	AWARD	CLUB FUNDS
Trip #80	\$ 630.00	\$ 1,260.00	AWARD	PBSIS
Trip #81	\$ 1,280.00	\$ 1,280.00		
CONTRACTOR: MAYTAV				
TRIP #	COST PER BUS	TOTAL		
Trip #74	NQ			
Trip #74-WC	NQ			
Trip #75	\$ 1,999.00	\$ 1,999.00		
Trip #76	NQ			
Trip #77	\$ 800.00	\$ 800.00		
Trip #78	NQ			
Trip #79	NQ			
Trip #80	NQ			
Trip #81	NQ			

10. Move to record and award RFQ-T13-2425 received on 4/8/25 @ 10 am as follows:

**WAY TO GO DID NOT INCLUDE AIDE COST THEREFORE
CANNOT BE AWARDED

Contractor: WAY TO GO NJ							AWARD	ACCOUNT
Route	Per Diem	Aide	Inc/Dec	Total Per Diem	Days	Total		
NRSQ	\$228.00	NO PRICE	\$ 1.99	N/A		\$ -		

Contractor:								
Route	Per Diem	Aide	Inc/Dec	Total Per Diem	Days	Total		
NRSQ	\$198.90	\$ 88.00	\$ 2.00	\$286.90	47	\$13,484.30	AWARD	11-000-514-00-0000

11. Move to record and award **Bid T01-2526** received on 4/3/25 @ 10AM for transportation for the 2526 SY as follows:

St. Marks: Iran Disclosure Incomplete- **Fatal Flaw**

Smart School: Bid Bond and Consent of Surety are not original and do not have raised seal as required. **Fatal Flaw**

Total Awards:

DAG= \$74,880 Acct # 11-000-270-511-00-0000

SEMAN TOV= \$35,820 Acct # 11-000-270-511-00-0000 & \$312,900 Acct # 11-000-270-514-00-0000

KLARR= \$927,000 Acct # 11-000-270-511-00-0000

SCHOOL BOUND= \$28,980 Acct # 11-000-270-514-00-0000

JAY'S= \$433,080 Acct # 11-000-270-511-00-0000

VENDOR 1-Jonah Transportation							
ROUTE	Route	aide	inc/dec	total per diem	days	total	acct#
HS1					210	\$0.00	
HS2					210	\$0.00	
HS3					180	\$0.00	
HS4					180	\$0.00	
HS5					180	\$0.00	
HS6					180	\$0.00	
HS7					180	\$0.00	
HS8					180	\$0.00	
HS9					180	\$0.00	
HS10					180	\$0.00	
HS11					180	\$0.00	
HS12					180	\$0.00	
HS13					180	\$0.00	
HS14					180	\$0.00	
HS15					180	\$0.00	
HS16					180	\$0.00	
HS17					180	\$0.00	
HS18					180	\$0.00	

HS19					180	\$0.00	
HS20					180	\$0.00	
HS21					180	\$0.00	
HS22					180	\$0.00	
HS23					180	\$0.00	
HS24**					180	\$0.00	
HS25**					180	\$0.00	
SHS1*	\$250.00	\$60.00	\$1.90	\$310.00	210	\$65,100.00	
SHS2*	\$260.00	\$65.00	\$1.90	\$325.00	210	\$68,250.00	
SHS3*				\$0.00	210	\$0.00	
SHS4W*	\$360.00	\$60.00	\$1.80	\$420.00	210	\$88,200.00	
SHSJE*	\$180.00	\$51.00	\$1.80	\$231.00	210	\$48,510.00	
MS1					210	\$0.00	
MS2					210	\$0.00	
MS3					210	\$0.00	
MS4					210	\$0.00	
MS5					180	\$0.00	
MS6					180	\$0.00	
MS7					180	\$0.00	
MS8					180	\$0.00	
MS9					180	\$0.00	
MS10					180	\$0.00	
MS11					180	\$0.00	
MS12					180	\$0.00	
MS13					180	\$0.00	
MS14					180	\$0.00	
MS15					180	\$0.00	
MS16					180	\$0.00	
MS17**					180	\$0.00	
MS18**					180	\$0.00	
SMS1*				\$0.00	210	\$0.00	
SMS2*				\$0.00	210	\$0.00	
SMS3*				\$0.00	210	\$0.00	
SMS4*				\$0.00	210	\$0.00	
SMS5W*				\$0.00	210	\$0.00	
VENDOR 2-Way to GO							
ROUTE	Route	aide	inc/dec	total per diem	days	total	acct#
HS1					210	\$0.00	
HS2	\$223.00		\$0.01	\$223.00	210	\$46,830.00	
HS3	\$218.00		\$0.01	\$218.00	180	\$39,240.00	
HS4	\$248.00		\$0.01	\$248.00	180	\$44,640.00	
HS5	\$232.00		\$0.01	\$232.00	180	\$41,760.00	
HS6					180	\$0.00	

HS7					180	\$0.00	
HS8					180	\$0.00	
HS9					180	\$0.00	
HS10					180	\$0.00	
HS11					180	\$0.00	
HS12					180	\$0.00	
HS13					180	\$0.00	
HS14					180	\$0.00	
HS15					180	\$0.00	
HS16					180	\$0.00	
HS17					180	\$0.00	
HS18					180	\$0.00	
HS19					180	\$0.00	
HS20					180	\$0.00	
HS21					180	\$0.00	
HS22					180	\$0.00	
HS23					180	\$0.00	
HS24**					180	\$0.00	
HS25**					180	\$0.00	
SHS1*				\$0.00	210	\$0.00	
SHS2*				\$0.00	210	\$0.00	
SHS3*				\$0.00	210	\$0.00	
SHS4W*				\$0.00	210	\$0.00	
SHSJE*				\$0.00	210	\$0.00	
MS1					210	\$0.00	
MS2	\$223.00		\$0.01	\$223.00	210	\$46,830.00	
MS3					210	\$0.00	
MS4					210	\$0.00	
MS5					180	\$0.00	
MS6					180	\$0.00	
MS7					180	\$0.00	
MS8	\$256.00		\$0.01	\$256.00	180	\$46,080.00	
MS9					180	\$0.00	
MS10					180	\$0.00	
MS11					180	\$0.00	
MS12	\$204.00		\$0.01	\$204.00	180	\$36,720.00	
MS13					180	\$0.00	
MS14	\$217.00		\$0.01	\$217.00	180	\$39,060.00	
MS15					180	\$0.00	
MS16					180	\$0.00	
MS17**					180	\$0.00	
MS18**					180	\$0.00	
SMS1*				\$0.00	210	\$0.00	

SMS2*				\$0.00	210	\$0.00	
SMS3*				\$0.00	210	\$0.00	
SMS4*				\$0.00	210	\$0.00	
SMS5W*				\$0.00	210	\$0.00	
VENDOR 3-KLARR							
ROUTE	Route	aide	inc/dec	total per diem	days	total	acct#
HS1	\$215.00	\$45.00	\$0.01	\$215.00	210	\$45,150.00	
HS2	\$215.00	\$45.00	\$0.01	\$215.00	210	\$45,150.00	
HS3	\$140.00	\$45.00	\$0.01	\$140.00	180	\$25,200.00	511
HS4	\$140.00	\$45.00	\$0.01	\$140.00	180	\$25,200.00	511
HS5	\$199.00	\$45.00	\$0.01	\$199.00	180	\$35,820.00	511
HS6	\$225.00	\$45.00	\$0.01	\$225.00	180	\$40,500.00	
HS7	\$225.00	\$45.00	\$0.01	\$225.00	180	\$40,500.00	511
HS8	\$225.00	\$45.00	\$0.01	\$225.00	180	\$40,500.00	511
HS9	\$132.00	\$45.00	\$0.01	\$132.00	180	\$23,760.00	511
HS10	\$225.00	\$45.00	\$0.01	\$225.00	180	\$40,500.00	
HS11	\$140.00	\$45.00	\$0.01	\$140.00	180	\$25,200.00	511
HS12	\$140.00	\$45.00	\$0.01	\$140.00	180	\$25,200.00	511
HS13	\$132.00	\$45.00	\$0.01	\$132.00	180	\$23,760.00	511
HS14	\$199.00	\$45.00	\$0.01	\$199.00	180	\$35,820.00	511
HS15	\$225.00	\$45.00	\$0.01	\$225.00	180	\$40,500.00	
HS16	\$225.00	\$45.00	\$0.01	\$225.00	180	\$40,500.00	511
HS17	\$225.00	\$45.00	\$0.01	\$225.00	180	\$40,500.00	
HS18	\$225.00	\$45.00	\$0.01	\$225.00	180	\$40,500.00	
HS19	\$225.00	\$45.00	\$0.01	\$225.00	180	\$40,500.00	
HS20	\$134.00	\$45.00	\$0.01	\$134.00	180	\$24,120.00	511
HS21	\$225.00	\$45.00	\$0.01	\$225.00	180	\$40,500.00	511
HS22	\$225.00	\$45.00	\$0.01	\$225.00	180	\$40,500.00	
HS23	\$225.00	\$45.00	\$0.01	\$225.00	180	\$40,500.00	511
HS24**	\$225.00	\$45.00	\$0.01	\$225.00	180	\$40,500.00	511
HS25**	\$225.00	\$45.00	\$0.01	\$225.00	180	\$40,500.00	511
SHS1*	\$325.00	\$45.00	\$0.01	\$370.00	210	\$77,700.00	
SHS2*	\$262.00	\$45.00	\$0.01	\$307.00	210	\$64,470.00	
SHS3*	\$262.00	\$45.00	\$0.01	\$307.00	210	\$64,470.00	
SHS4W*	\$301.00	\$45.00	\$0.01	\$346.00	210	\$72,660.00	
SHSJE*	\$242.00	\$45.00	\$0.01	\$287.00	210	\$60,270.00	
MS1	\$242.00	\$45.00	\$0.01	\$242.00	210	\$50,820.00	
MS2	\$242.00	\$45.00	\$0.01	\$242.00	210	\$50,820.00	
MS3	\$242.00	\$45.00	\$0.01	\$242.00	210	\$50,820.00	
MS4	\$242.00	\$45.00	\$0.01	\$242.00	210	\$50,820.00	
MS5	\$175.00	\$45.00	\$0.01	\$175.00	180	\$31,500.00	511
MS6	\$140.00	\$45.00	\$0.01	\$140.00	180	\$25,200.00	511
MS7	\$199.00	\$45.00	\$0.01	\$199.00	180	\$35,820.00	511

MS8	\$225.00	\$45.00	\$0.01	\$225.00	180	\$40,500.00	
MS9	\$225.00	\$45.00	\$0.01	\$225.00	180	\$40,500.00	511
MS10	\$158.00	\$45.00	\$0.01	\$158.00	180	\$28,440.00	511
MS11	\$158.00	\$45.00	\$0.01	\$158.00	180	\$28,440.00	511
MS12	\$199.00	\$45.00	\$0.01	\$199.00	180	\$35,820.00	
MS13	\$199.00	\$45.00	\$0.01	\$199.00	180	\$35,820.00	511
MS14	\$199.00	\$45.00	\$0.01	\$199.00	180	\$35,820.00	511
MS15	\$158.00	\$45.00	\$0.01	\$158.00	180	\$28,440.00	511
MS16	\$158.00	\$45.00	\$0.01	\$158.00	180	\$28,440.00	511
MS17**	\$225.00	\$45.00	\$0.01	\$225.00	180	\$40,500.00	511
MS18**	\$225.00	\$45.00	\$0.01	\$225.00	180	\$40,500.00	511
SMS1*	\$265.00	\$45.00	\$0.01	\$310.00	210	\$65,100.00	
SMS2*	\$285.00	\$45.00	\$0.01	\$330.00	210	\$69,300.00	
SMS3*	\$285.00	\$45.00	\$0.01	\$330.00	210	\$69,300.00	
SMS4*	\$285.00	\$45.00	\$0.01	\$330.00	210	\$69,300.00	
SMS5W*	\$305.00	\$45.00	\$0.01	\$350.00	210	\$73,500.00	

VENDOR 4-Jay's

ROUTE	Route	aide	inc/dec	total per diem	days	total	acct#
HS1	\$187.00		\$0.01	\$187.00	210	\$39,270.00	511
HS2	\$187.00		\$0.01	\$187.00	210	\$39,270.00	511
HS3	\$247.00		\$0.01	\$247.00	180	\$44,460.00	
HS4	\$247.00		\$0.01	\$247.00	180	\$44,460.00	
HS5	\$247.00		\$0.01	\$247.00	180	\$44,460.00	
HS6	\$247.00		\$0.01	\$247.00	180	\$44,460.00	
HS7	\$247.00		\$0.01	\$247.00	180	\$44,460.00	
HS8	\$247.00		\$0.01	\$247.00	180	\$44,460.00	
HS9	\$247.00		\$0.01	\$247.00	180	\$44,460.00	
HS10	\$247.00		\$0.01	\$247.00	180	\$44,460.00	
HS11	\$247.00		\$0.01	\$247.00	180	\$44,460.00	
HS12	\$247.00		\$0.01	\$247.00	180	\$44,460.00	
HS13	\$247.00		\$0.01	\$247.00	180	\$44,460.00	
HS14	\$247.00		\$0.01	\$247.00	180	\$44,460.00	
HS15	\$184.00		\$0.01	\$184.00	180	\$33,120.00	511
HS16	\$247.00		\$0.01	\$247.00	180	\$44,460.00	
HS17	\$179.00		\$0.01	\$179.00	180	\$32,220.00	511
HS18	\$184.00		\$0.01	\$184.00	180	\$33,120.00	511
HS19	\$182.00		\$0.01	\$182.00	180	\$32,760.00	511
HS20	\$179.00		\$0.01	\$179.00	180	\$32,220.00	
HS21	\$247.00		\$0.01	\$247.00	180	\$44,460.00	
HS22	\$184.00		\$0.01	\$184.00	180	\$33,120.00	511
HS23	\$247.00		\$0.01	\$247.00	180	\$44,460.00	
HS24**	\$247.00		\$0.01	\$247.00	180	\$44,460.00	
HS25**	\$247.00		\$0.01	\$247.00	180	\$44,460.00	

SHS1*	\$299.00	\$100.00	\$0.01	\$399.00	210	\$83,790.00	
SHS2*	\$299.00	\$100.00	\$0.01	\$399.00	210	\$83,790.00	
SHS3*	\$299.00	\$100.00	\$0.01	\$399.00	210	\$83,790.00	
SHS4W*	\$799.00	\$150.00	\$0.01	\$949.00	210	\$199,290.00	
SHSJE*	\$499.00	\$100.00	\$0.01	\$599.00	210	\$125,790.00	
MS1	\$187.00		\$0.01	\$187.00	210	\$39,270.00	511
MS2	\$187.00		\$0.01	\$187.00	210	\$39,270.00	511
MS3	\$187.00		\$0.01	\$187.00	210	\$39,270.00	511
MS4	\$187.00		\$0.01	\$187.00	210	\$39,270.00	511
MS5	\$247.00		\$0.01	\$247.00	180	\$44,460.00	
MS6	\$247.00		\$0.01	\$247.00	180	\$44,460.00	
MS7	\$247.00		\$0.01	\$247.00	180	\$44,460.00	
MS8	\$247.00		\$0.01	\$247.00	180	\$44,460.00	
MS9	\$247.00		\$0.01	\$247.00	180	\$44,460.00	
MS10	\$184.00		\$0.01	\$184.00	180	\$33,120.00	
MS11	\$247.00		\$0.01	\$247.00	180	\$44,460.00	
MS12	\$184.00		\$0.01	\$184.00	180	\$33,120.00	511
MS13	\$247.00		\$0.01	\$247.00	180	\$44,460.00	
MS14	\$247.00		\$0.01	\$247.00	180	\$44,460.00	
MS15	\$184.00		\$0.01	\$184.00	180	\$33,120.00	
MS16	\$247.00		\$0.01	\$247.00	180	\$44,460.00	
MS17**	\$247.00		\$0.01	\$247.00	180	\$44,460.00	
MS18**	\$247.00		\$0.01	\$247.00	180	\$44,460.00	
SMS1*	\$125.00	\$70.00	\$0.01	\$195.00	210	\$40,950.00	
SMS2*	\$125.00	\$70.00	\$0.01	\$195.00	210	\$40,950.00	
SMS3*	\$125.00	\$70.00	\$0.01	\$195.00	210	\$40,950.00	
SMS4*	\$299.00	\$100.00	\$0.01	\$399.00	210	\$83,790.00	
SMS5W*	\$799.00	\$100.00	\$0.01	\$899.00	210	\$188,790.00	

VENDOR 5- DAG

ROUTE	Route	aide	inc/dec	total per diem	days	total	acct#
HS1					210	\$0.00	
HS2	\$209.00		\$0.01	\$209.00	210	\$43,890.00	
HS3	\$299.00		\$0.01	\$299.00	180	\$53,820.00	
HS4					180	\$0.00	
HS5					180	\$0.00	
HS6	\$207.00		\$0.01	\$207.00	180	\$37,260.00	511
HS7	\$297.00		\$0.01	\$297.00	180	\$53,460.00	
HS8					180	\$0.00	
HS9					180	\$0.00	
HS10	\$295.00		\$0.01	\$295.00	180	\$53,100.00	
HS11					180	\$0.00	
HS12					180	\$0.00	
HS13					180	\$0.00	

HS14	\$207.00		\$0.01	\$207.00	180	\$37,260.00	
HS15					180	\$0.00	
HS16					180	\$0.00	
HS17					180	\$0.00	
HS18	\$289.00		\$0.01	\$289.00	180	\$52,020.00	
HS19	\$299.00		\$0.01	\$299.00	180	\$53,820.00	
HS20	\$299.00		\$0.01	\$299.00	180	\$53,820.00	
HS21					180	\$0.00	
HS22					180	\$0.00	
HS23					180	\$0.00	
HS24**					180	\$0.00	
HS25**					180	\$0.00	
SHS1*	\$253.00	\$45.00	\$0.01	\$298.00	210	\$62,580.00	
SHS2*	\$233.00	\$45.00	\$0.01	\$278.00	210	\$58,380.00	
SHS3*	\$224.00	\$45.00	\$0.01	\$269.00	210	\$56,490.00	
SHS4W*	\$216.00	\$45.00	\$0.01	\$261.00	210	\$54,810.00	
SHSJE*	\$109.00	\$45.00	\$0.01	\$154.00	210	\$32,340.00	
MS1	\$208.00		\$0.01	\$208.00	210	\$43,680.00	
MS2					210	\$0.00	
MS3					210	\$0.00	
MS4	\$207.00		\$0.01	\$207.00	210	\$43,470.00	
MS5					180	\$0.00	
MS6					180	\$0.00	
MS7					180	\$0.00	
MS8	\$209.00		\$0.01	\$209.00	180	\$37,620.00	511
MS9					180	\$0.00	
MS10					180	\$0.00	
MS11					180	\$0.00	
MS12					180	\$0.00	
MS13					180	\$0.00	
MS14					180	\$0.00	
MS15					180	\$0.00	
MS16					180	\$0.00	
MS17**					180	\$0.00	
MS18**					180	\$0.00	
SMS1*	\$210.00	\$45.00	\$0.01	\$255.00	210	\$53,550.00	
SMS2*				\$0.00	210	\$0.00	
SMS3*	\$207.00	\$45.00	\$0.01	\$252.00	210	\$52,920.00	
SMS4*				\$0.00	210	\$0.00	
SMS5W*	\$216.00	\$45.00	\$0.01	\$261.00	210	\$54,810.00	
VENDOR 6-Seman-Tov							
ROUTE	Route	aide	inc/dec	total per diem	days	total	acct#
HS1	\$325.00	\$100.00	\$0.01	\$325.00	210	\$68,250.00	

HS2	\$325.00	\$100.00	\$0.01	\$325.00	210	\$68,250.00	
HS3	\$325.00	\$100.00	\$0.01	\$325.00	180	\$58,500.00	
HS4	\$325.00	\$100.00	\$0.01	\$325.00	180	\$58,500.00	
HS5	\$325.00	\$100.00	\$0.01	\$325.00	180	\$58,500.00	
HS6	\$325.00	\$100.00	\$0.01	\$325.00	180	\$58,500.00	
HS7	\$325.00	\$100.00	\$0.01	\$325.00	180	\$58,500.00	
HS8	\$325.00	\$100.00	\$0.01	\$325.00	180	\$58,500.00	
HS9	\$325.00	\$100.00	\$0.01	\$325.00	180	\$58,500.00	
HS10	\$199.00	\$100.00	\$0.01	\$199.00	180	\$35,820.00	511
HS11	\$301.00	\$100.00	\$0.01	\$301.00	180	\$54,180.00	
HS12	\$199.00	\$100.00	\$0.01	\$199.00	180	\$35,820.00	
HS13	\$199.00	\$100.00	\$0.01	\$199.00	180	\$35,820.00	
HS14	\$310.00	\$100.00	\$0.01	\$310.00	180	\$55,800.00	
HS15	\$310.00	\$100.00	\$0.01	\$310.00	180	\$55,800.00	
HS16	\$310.00	\$100.00	\$0.01	\$310.00	180	\$55,800.00	
HS17	\$310.00	\$100.00	\$0.01	\$310.00	180	\$55,800.00	
HS18					180	\$0.00	
HS19					180	\$0.00	
HS20					180	\$0.00	
HS21	\$325.00	\$100.00	\$0.01	\$325.00	180	\$58,500.00	
HS22	\$325.00	\$100.00	\$0.01	\$325.00	180	\$58,500.00	
HS23	\$325.00	\$100.00	\$0.01	\$325.00	180	\$58,500.00	
HS24**	\$300.00	\$50.00	\$0.01	\$300.00	180	\$54,000.00	
HS25**	\$300.00	\$50.00	\$0.01	\$300.00	180	\$54,000.00	
SHS1*	\$120.00	\$40.00	\$0.01	\$160.00	210	\$33,600.00	514
SHS2*	\$120.00	\$40.00	\$0.01	\$160.00	210	\$33,600.00	514
SHS3*	\$120.00	\$40.00	\$0.01	\$160.00	210	\$33,600.00	514
SHS4W*	\$150.00	\$40.00	\$0.01	\$190.00	210	\$39,900.00	514
SHSJE*				\$0.00	210	\$0.00	
MS1	\$301.00	\$100.00	\$0.01	\$301.00	210	\$63,210.00	
MS2	\$301.00	\$100.00	\$0.01	\$301.00	210	\$63,210.00	
MS3	\$301.00	\$100.00	\$0.01	\$301.00	210	\$63,210.00	
MS4	\$351.00	\$100.00	\$0.01	\$351.00	210	\$73,710.00	
MS5	\$301.00	\$100.00	\$0.01	\$301.00	180	\$54,180.00	
MS6	\$350.00	\$100.00	\$0.01	\$350.00	180	\$63,000.00	
MS7	\$375.00	\$100.00	\$0.01	\$375.00	180	\$67,500.00	
MS8	\$319.00	\$100.00	\$0.01	\$319.00	180	\$57,420.00	
MS9	\$319.00	\$100.00	\$0.01	\$319.00	180	\$57,420.00	
MS10	\$301.00	\$100.00	\$0.01	\$301.00	180	\$54,180.00	
MS11	\$310.00	\$100.00	\$0.01	\$310.00	180	\$55,800.00	
MS12	\$225.00	\$100.00	\$0.01	\$225.00	180	\$40,500.00	
MS13	\$350.00	\$100.00	\$0.01	\$350.00	180	\$63,000.00	
MS14	\$307.00	\$100.00	\$0.01	\$307.00	180	\$55,260.00	

MS15	\$310.00	\$100.00	\$0.01	\$310.00	180	\$55,800.00	
MS16	\$308.00	\$100.00	\$0.01	\$308.00	180	\$55,440.00	
MS17**	\$300.00	\$50.00	\$0.01	\$300.00	180	\$54,000.00	
MS18**	\$300.00	\$50.00	\$0.01	\$300.00	180	\$54,000.00	
SMS1*	\$120.00	\$40.00	\$0.01	\$160.00	210	\$33,600.00	514
SMS2*	\$120.00	\$40.00	\$0.01	\$160.00	210	\$33,600.00	514
SMS3*	\$120.00	\$40.00	\$0.01	\$160.00	210	\$33,600.00	514
SMS4*	\$120.00	\$40.00	\$0.01	\$160.00	210	\$33,600.00	514
SMS5W*	\$140.00	\$40.00	\$0.01	\$180.00	210	\$37,800.00	514

VENDOR 7-School Bound

ROUTE	Route	aide	inc/dec	total per diem	days	total	acct#
HS1					210	\$0.00	
HS2					210	\$0.00	
HS3					180	\$0.00	
HS4					180	\$0.00	
HS5					180	\$0.00	
HS6					180	\$0.00	
HS7					180	\$0.00	
HS8					180	\$0.00	
HS9					180	\$0.00	
HS10					180	\$0.00	
HS11					180	\$0.00	
HS12					180	\$0.00	
HS13					180	\$0.00	
HS14					180	\$0.00	
HS15					180	\$0.00	
HS16					180	\$0.00	
HS17					180	\$0.00	
HS18					180	\$0.00	
HS19					180	\$0.00	
HS20					180	\$0.00	
HS21					180	\$0.00	
HS22					180	\$0.00	
HS23					180	\$0.00	
HS24**					180	\$0.00	
HS25**					180	\$0.00	
SHS1*				\$0.00	210	\$0.00	
SHS2*				\$0.00	210	\$0.00	
SHS3*	\$210.00	\$45.00	\$0.01	\$255.00	210	\$53,550.00	
SHS4W*				\$0.00	210	\$0.00	
SHSJE*	\$108.00	\$30.00	\$0.01	\$138.00	210	\$28,980.00	514
MS1					210	\$0.00	
MS2					210	\$0.00	

MS3					210	\$0.00	
MS4					210	\$0.00	
MS5					180	\$0.00	
MS6					180	\$0.00	
MS7					180	\$0.00	
MS8					180	\$0.00	
MS9					180	\$0.00	
MS10					180	\$0.00	
MS11					180	\$0.00	
MS12					180	\$0.00	
MS13					180	\$0.00	
MS14					180	\$0.00	
MS15					180	\$0.00	
MS16					180	\$0.00	
MS17**					180	\$0.00	
MS18**					180	\$0.00	
SMS1*	\$166.00	\$35.00	\$0.01	\$201.00	210	\$42,210.00	
SMS2*	\$166.00	\$35.00	\$0.01	\$201.00	210	\$42,210.00	
SMS3*	\$169.00	\$35.00	\$0.01	\$204.00	210	\$42,840.00	
SMS4*	\$170.00	\$35.00	\$0.01	\$205.00	210	\$43,050.00	
SMS5W*				\$0.00	210	\$0.00	

VENDOR 8- Durham

ROUTE	Route	aide	inc/dec	total per diem	days	total	acct#
HS1					210	\$0.00	
HS2					210	\$0.00	
HS3	\$522.48		\$0.01	\$522.48	180	\$94,046.40	
HS4	\$518.57		\$0.01	\$518.57	180	\$93,342.60	
HS5	\$518.57		\$0.01	\$518.57	180	\$93,342.60	
HS6	\$518.57		\$0.01	\$518.57	180	\$93,342.60	
HS7	\$515.97		\$0.01	\$515.97	180	\$92,874.60	
HS8	\$518.57		\$0.01	\$518.57	180	\$93,342.60	
HS9	\$501.65		\$0.01	\$501.65	180	\$90,297.00	
HS10	\$517.27		\$0.01	\$517.27	180	\$93,108.60	
HS11	\$509.46		\$0.01	\$509.46	180	\$91,702.80	
HS12	\$518.57		\$0.01	\$518.57	180	\$93,342.60	
HS13	\$517.27		\$0.01	\$517.27	180	\$93,108.60	
HS14	\$518.57		\$0.01	\$518.57	180	\$93,342.60	
HS15	\$501.65		\$0.01	\$501.65	180	\$90,297.00	
HS16	\$518.57		\$0.01	\$518.57	180	\$93,342.60	
HS17					180	\$0.00	
HS18					180	\$0.00	
HS19					180	\$0.00	
HS20					180	\$0.00	

HS21					180	\$0.00	
HS22					180	\$0.00	
HS23	\$518.57		\$0.01	\$518.57	180	\$93,342.60	
HS24**					180	\$0.00	
HS25**					180	\$0.00	
SHS1*				\$0.00	210	\$0.00	
SHS2*				\$0.00	210	\$0.00	
SHS3*				\$0.00	210	\$0.00	
SHS4W*	\$518.22	\$100.00	\$0.01	\$618.22	210	\$129,826.20	
SHSJE*				\$0.00	210	\$0.00	
MS1					210	\$0.00	
MS2					210	\$0.00	
MS3					210	\$0.00	
MS4					210	\$0.00	
MS5					180	\$0.00	
MS6					180	\$0.00	
MS7					180	\$0.00	
MS8					180	\$0.00	
MS9					180	\$0.00	
MS10					180	\$0.00	
MS11					180	\$0.00	
MS12					180	\$0.00	
MS13					180	\$0.00	
MS14					180	\$0.00	
MS15					180	\$0.00	
MS16					180	\$0.00	
MS17**					180	\$0.00	
MS18**					180	\$0.00	
SMS1*				\$0.00	210	\$0.00	
SMS2*				\$0.00	210	\$0.00	
SMS3*				\$0.00	210	\$0.00	
SMS4*				\$0.00	210	\$0.00	
SMS5W*				\$0.00	210	\$0.00	
VENDOR 9-smart school				VENDOR 10-st mark			
ROUTE	Route	aide	inc/dec		Route	aide	inc/dec
HS1							
HS2							
HS3							
HS4							
HS5							
HS6							
HS7							
HS8							

HS9							
HS10							
HS11							
HS12							
HS13							
HS14							
HS15							
HS16							
HS17							
HS18							
HS19							
HS20							
HS21							
HS22							
HS23							
HS24**							
HS25**							
SHS1*					\$290.00	\$70.00	\$1.90
SHS2*					\$308.00	\$70.00	\$1.90
SHS3*							
SHS4W*	\$329.00	\$80.00	\$1.50				
SHSJE*	\$99.00	\$40.00	\$1.50		\$146.00	\$50.00	\$1.50
MS1							
MS2							
MS3							
MS4							
MS5							
MS6							
MS7							
MS8							
MS9							
MS10							
MS11							
MS12							
MS13							
MS14							
MS15							
MS16							
MS17**							
MS18**							
SMS1*							
SMS2*							
SMS3*							

SMS4*							
SMS5W*	\$399.00	\$90.00	\$1.50				

12. Move to record and award **Bid T02-2526** received on 4/3/25 @ 11AM for transportation for the 2526 SY as follows:

Total Awards:

Seman-Tov= \$118,620 acct# 11-000-270-514-00-0000

Klarr= \$113,040 acct# 11-000-270-511-00-0000

Jay's= \$411,480 acct# 11-000-270-511-00-0000 & \$105,300 acct# 11-000-270-514-00-0000

VENDOR 1-Way To Go							
ROUTE	Route	aide	inc/dec	total per diem	days	total	acct#
C1	\$223.00		\$0.01	\$223.00	180	\$40,140.00	511
C2	\$234.00		\$0.01	\$234.00	180	\$42,120.00	511
C3	\$264.00		\$0.01	\$264.00	180	\$47,520.00	511
C4	\$238.00		\$0.01	\$238.00	180	\$42,840.00	511
C5					180	\$0.00	511
C6	\$244.00		\$0.01	\$244.00	180	\$43,920.00	511
C7					180	\$0.00	511
C8	\$223.00		\$0.01	\$223.00	180	\$40,140.00	511
C9					180	\$0.00	511
C10	\$256.00		\$0.01	\$256.00	180	\$46,080.00	511
C11					180	\$0.00	511
C12					180	\$0.00	511
C13					180	\$0.00	511
C14					180	\$0.00	511
C15					180	\$0.00	511
C16					180	\$0.00	511
C17**					180	\$0.00	511
SC1*				\$0.00	180	\$0.00	514
SC2*				\$0.00	180	\$0.00	514
SC3*				\$0.00	180	\$0.00	514
SC4*				\$0.00	180	\$0.00	514
SC5W*				\$0.00	180	\$0.00	514
SC6W*				\$0.00	180	\$0.00	514
VENDOR 2-Klarr							

ROUTE	Route	aide	inc/dec	total per diem	days	total	acct#
C1	\$189.00	\$40.00	\$0.01	\$189.00	180	\$34,020.00	511
C2	\$189.00	\$40.00	\$0.01	\$189.00	180	\$34,020.00	511
C3	\$265.00	\$40.00	\$0.01	\$265.00	180	\$47,700.00	511
C4	\$288.00	\$40.00	\$0.01	\$288.00	180	\$51,840.00	511
C5	\$288.00	\$40.00	\$0.01	\$288.00	180	\$51,840.00	511
C6	\$288.00	\$40.00	\$0.01	\$288.00	180	\$51,840.00	511
C7	\$189.00	\$40.00	\$0.01	\$189.00	180	\$34,020.00	511
C8	\$169.00	\$40.00	\$0.01	\$169.00	180	\$30,420.00	511
C9	\$153.00	\$40.00	\$0.01	\$153.00	180	\$27,540.00	511
C10	\$153.00	\$40.00	\$0.01	\$153.00	180	\$27,540.00	511
C11	\$153.00	\$40.00	\$0.01	\$153.00	180	\$27,540.00	511
C12	\$305.00	\$40.00	\$0.01	\$305.00	180	\$54,900.00	511
C13	\$288.00	\$40.00	\$0.01	\$288.00	180	\$51,840.00	511
C14	\$188.00	\$40.00	\$0.01	\$188.00	180	\$33,840.00	511
C15	\$188.00	\$40.00	\$0.01	\$188.00	180	\$33,840.00	511
C16	\$188.00	\$40.00	\$0.01	\$188.00	180	\$33,840.00	511
C17**	\$220.00	\$40.00	\$0.01	\$220.00	180	\$39,600.00	511
SC1*	\$219.00	\$42.00	\$0.01	\$261.00	180	\$46,980.00	514
SC2*	\$365.00	\$42.00	\$0.01	\$407.00	180	\$73,260.00	514
SC3*	\$365.00	\$42.00	\$0.01	\$407.00	180	\$73,260.00	514
SC4*	\$205.00	\$42.00	\$0.01	\$247.00	180	\$44,460.00	514
SC5W*	\$245.00	\$42.00	\$0.01	\$287.00	180	\$51,660.00	514
SC6W*	\$245.00	\$42.00	\$0.01	\$287.00	180	\$51,660.00	514

VENDOR 3-Dag

ROUTE	Route	aide	inc/dec	total per diem	days	total	acct#
C1	\$202.00		\$0.01	\$202.00	180	\$36,360.00	511
C2	\$203.00		\$0.01	\$203.00	180	\$36,540.00	511
C3	\$205.00		\$0.01	\$205.00	180	\$36,900.00	511
C4					180	\$0.00	511
C5					180	\$0.00	511
C6					180	\$0.00	511
C7	\$315.00		\$0.01	\$315.00	180	\$56,700.00	511
C8	\$209.00		\$0.01	\$209.00	180	\$37,620.00	511
C9	\$318.00		\$0.01	\$318.00	180	\$57,240.00	511
C10					180	\$0.00	511
C11					180	\$0.00	511
C12	\$360.00		\$0.01	\$360.00	180	\$64,800.00	511
C13	\$207.00		\$0.01	\$207.00	180	\$37,260.00	511
C14	\$209.00		\$0.01	\$209.00	180	\$37,620.00	511

C15					180	\$0.00	511
C16					180	\$0.00	511
C17**					180	\$0.00	511
SC1*				\$0.00	180	\$0.00	514
SC2*				\$0.00	180	\$0.00	514
SC3*	\$337.00	\$45.00	\$0.01	\$382.00	180	\$68,760.00	514
SC4*	\$340.00	\$45.00	\$0.01	\$385.00	180	\$69,300.00	514
SC5W*				\$0.00	180	\$0.00	514
SC6W*	\$334.00	\$45.00	\$0.01	\$379.00	180	\$68,220.00	514

VENDOR 4-Jay's

ROUTE	Route	aide	inc/dec	total per diem	days	total	acct#
C1	\$174.00		\$0.01	\$174.00	180	\$31,320.00	511
C2	\$174.00		\$0.01	\$174.00	180	\$31,320.00	511
C3	\$174.00		\$0.01	\$174.00	180	\$31,320.00	511
C4	\$174.00		\$0.01	\$174.00	180	\$31,320.00	511
C5	\$174.00		\$0.01	\$174.00	180	\$31,320.00	511
C6	\$188.00		\$0.01	\$188.00	180	\$33,840.00	511
C7	\$174.00		\$0.01	\$174.00	180	\$31,320.00	511
C8	\$174.00		\$0.01	\$174.00	180	\$31,320.00	511
C9	\$174.00		\$0.01	\$174.00	180	\$31,320.00	511
C10	\$174.00		\$0.01	\$174.00	180	\$31,320.00	511
C11	\$174.00		\$0.01	\$174.00	180	\$31,320.00	511
C12	\$184.00		\$0.01	\$184.00	180	\$33,120.00	511
C13	\$174.00		\$0.01	\$174.00	180	\$31,320.00	511
C14	\$174.00		\$0.01	\$174.00	180	\$31,320.00	511
C15	\$174.00		\$0.01	\$174.00	180	\$31,320.00	511
C16	\$174.00		\$0.01	\$174.00	180	\$31,320.00	511
C17**	\$174.00		\$0.01	\$174.00	180	\$31,320.00	511
SC1*	\$125.00	\$70.00	\$0.01	\$195.00	180	\$35,100.00	514
SC2*	\$299.00	\$80.00	\$0.01	\$379.00	180	\$68,220.00	514
SC3*	\$100.00	\$95.00	\$0.01	\$195.00	180	\$35,100.00	514
SC4*	\$100.00	\$95.00	\$0.01	\$195.00	180	\$35,100.00	514
SC5W*	\$899.00	\$99.00	\$0.01	\$998.00	180	\$179,640.00	514
SC6W*	\$899.00	\$99.00	\$0.01	\$998.00	180	\$179,640.00	514

VENDOR 5-Seman Tov

ROUTE	Route	aide	inc/dec	total per diem	days	total	acct#
C1	\$199.00	\$100.00	\$199.00	\$199.00	180	\$35,820.00	511
C2	\$199.00	\$100.00	\$0.01	\$199.00	180	\$35,820.00	511
C3	\$199.00	\$100.00	\$0.01	\$199.00	180	\$35,820.00	511
C4	\$310.00	\$100.00	\$0.01	\$310.00	180	\$55,800.00	511
C5	\$310.00	\$100.00	\$0.01	\$310.00	180	\$55,800.00	511

C6	\$310.00	\$100.00	\$0.01	\$310.00	180	\$55,800.00	511
C7	\$310.00	\$100.00	\$0.01	\$310.00	180	\$55,800.00	511
C8	\$310.00	\$100.00	\$0.01	\$310.00	180	\$55,800.00	511
C9	\$310.00	\$100.00	\$0.01	\$310.00	180	\$55,800.00	511
C10	\$310.00	\$100.00	\$0.01	\$310.00	180	\$55,800.00	511
C11	\$310.00	\$100.00	\$0.01	\$310.00	180	\$55,800.00	511
C12	\$310.00	\$100.00	\$0.01	\$310.00	180	\$55,800.00	511
C13	\$310.00	\$100.00	\$0.01	\$310.00	180	\$55,800.00	511
C14	\$310.00	\$100.00	\$0.01	\$310.00	180	\$55,800.00	511
C15	\$310.00	\$100.00	\$0.01	\$310.00	180	\$55,800.00	511
C16	\$310.00	\$100.00	\$0.01	\$310.00	180	\$55,800.00	511
C17**	\$310.00	\$100.00	\$0.01	\$310.00	180	\$55,800.00	511
SC1*	\$160.00	\$40.00	\$0.01	\$200.00	180	\$36,000.00	514
SC2*	\$159.00	\$40.00	\$0.01	\$199.00	180	\$35,820.00	514
SC3*	\$159.00	\$40.00	\$0.01	\$199.00	180	\$35,820.00	514
SC4*	\$159.00	\$40.00	\$0.01	\$199.00	180	\$35,820.00	514
SC5W*	\$200.00	\$30.00	\$0.01	\$230.00	180	\$41,400.00	514
SC6W*	\$200.00	\$30.00	\$0.01	\$230.00	180	\$41,400.00	514

VENDOR 6-Jonah Trans

ROUTE	Route	aide	inc/dec	total per diem	days	total	acct#
C1					180	\$0.00	511
C2					180	\$0.00	511
C3					180	\$0.00	511
C4					180	\$0.00	511
C5					180	\$0.00	511
C6					180	\$0.00	511
C7					180	\$0.00	511
C8					180	\$0.00	511
C9					180	\$0.00	511
C10					180	\$0.00	511
C11					180	\$0.00	511
C12					180	\$0.00	511
C13					180	\$0.00	511
C14					180	\$0.00	511
C15					180	\$0.00	511
C16					180	\$0.00	511
C17**					180	\$0.00	511
SC1*	\$380.00	\$51.00	\$1.80	\$431.00	180	\$77,580.00	514
SC2*	\$380.00	\$51.00	\$1.80	\$431.00	180	\$77,580.00	514
SC3*				\$0.00	180	\$0.00	514
SC4*				\$0.00	180	\$0.00	514

SC5W*	\$380.00	\$61.00	\$1.80	\$441.00	180	\$79,380.00	514
SC6W*	\$380.00	\$61.00	\$1.80	\$441.00	180	\$79,380.00	514

VENDOR 7-School Bound

ROUTE	Route	aide	inc/dec	total per diem	days	total	acct#
C1					180	\$0.00	511
C2					180	\$0.00	511
C3					180	\$0.00	511
C4					180	\$0.00	511
C5					180	\$0.00	511
C6					180	\$0.00	511
C7					180	\$0.00	511
C8					180	\$0.00	511
C9					180	\$0.00	511
C10					180	\$0.00	511
C11					180	\$0.00	511
C12					180	\$0.00	511
C13					180	\$0.00	511
C14					180	\$0.00	511
C15					180	\$0.00	511
C16					180	\$0.00	511
C17**					180	\$0.00	511
SC1*	\$165.00	\$35.00	\$0.01	\$200.00	180	\$36,000.00	514
SC2*	\$170.00	\$35.00	\$0.01	\$205.00	180	\$36,900.00	514
SC3*	\$200.00	\$35.00	\$0.01	\$235.00	180	\$42,300.00	514
SC4*	\$168.00	\$35.00	\$0.01	\$203.00	180	\$36,540.00	514
SC5W*				\$0.00	180	\$0.00	514
SC6W*				\$0.00	180	\$0.00	514

VENDOR 8- Durham

ROUTE	Route	aide	inc/dec	total per diem	days	total	acct#
C1					180	\$0.00	511
C2					180	\$0.00	511
C3					180	\$0.00	511
C4					180	\$0.00	511
C5					180	\$0.00	511
C6					180	\$0.00	511
C7					180	\$0.00	511
C8					180	\$0.00	511
C9					180	\$0.00	511
C10					180	\$0.00	511
C11					180	\$0.00	511
C12					180	\$0.00	511

C13					180	\$0.00	511
C14					180	\$0.00	511
C15					180	\$0.00	511
C16					180	\$0.00	511
C17**					180	\$0.00	511
SC1*	\$513.68	\$100.00	\$0.01	\$613.68	180	\$110,462.40	514
SC2*	\$513.68	\$100.00	\$0.01	\$613.68	180	\$110,462.40	514
SC3*	\$509.57	\$100.00	\$0.01	\$609.57	180	\$109,722.60	514
SC4*	\$514.34	\$100.00	\$0.01	\$614.34	180	\$110,581.20	514
SC5W*				\$0.00	180	\$0.00	514
SC6W*	\$546.48	\$110.00	\$0.01	\$656.48	180	\$118,166.40	514

13. Move to record and award **Bid T03-2526** received on 4/3/25 @ 12PM for transportation for the 2526 SY as follows:

Smart School: Bid Bond and Consent of Surety are not sealed and do not have original signatures Fatal Flaw

Total Awards:

DAG= \$43,470.00 acct#11-000-270-511-00-0000

School Bound= \$98,820 acct#11-000-270-514-00-0000

Seman Tov= \$1,333,890 acct#11-000-270-514-00-0000

Jays= \$436,680 acct#11-000-270-511-00-0000 & 91,060 acct#11-000-270-514-00-0000

Klarr= \$330,810 acct#11-000-270-514-00-0000 & \$174,300 acct#11-000-270-511-00-0000

**coin toss conducted at time of bid opening for OAK3 tie between Jays & Klarr. Klarr won the coin toss
OAK3 awarded to Klarr.

VENDOR 1-DAG

ROUTE	Route	aide	inc/dec	total per diem	days	total	acct#
S1*	\$455.00	\$45.00	\$0.01	\$500.00	210	\$105,000.00	514
S2*	\$385.00	\$45.00	\$0.01	\$430.00	210	\$90,300.00	514
S3*	\$469.00	\$45.00	\$0.01	\$514.00	210	\$107,940.00	514
S4*	\$449.00	\$45.00	\$0.01	\$494.00	210	\$103,740.00	514
S5*	\$376.00	\$45.00	\$0.01	\$421.00	210	\$88,410.00	514
S6*	\$453.00	\$45.00	\$0.01	\$498.00	210	\$104,580.00	514
S7*	\$463.00	\$45.00	\$0.01	\$508.00	210	\$106,680.00	514
S8*	\$479.00	\$45.00	\$0.01	\$524.00	210	\$110,040.00	514
S9*	\$500.00	\$45.00	\$0.01	\$545.00	210	\$114,450.00	514
S10*	\$465.00	\$45.00	\$0.01	\$510.00	210	\$107,100.00	514

S11*	\$380.00	\$45.00	\$0.01	\$425.00	210	\$89,250.00	514
S12*	\$500.00	\$45.00	\$0.01	\$545.00	210	\$114,450.00	514
S13*	\$460.00	\$45.00	\$0.01	\$505.00	210	\$106,050.00	514
S14*	\$425.00	\$45.00	\$0.01	\$470.00	180	\$84,600.00	514
S15*	\$369.00	\$45.00	\$0.01	\$414.00	180	\$74,520.00	514
S16*	\$479.00	\$45.00	\$0.01	\$524.00	180	\$94,320.00	514
S17**	\$450.00	\$45.00	\$0.01	\$495.00	180	\$89,100.00	514
S18**	\$379.00	\$45.00	\$0.01	\$424.00	180	\$76,320.00	514
S19**	\$420.00	\$45.00	\$0.01	\$465.00	180	\$83,700.00	514
S20**	\$499.00	\$45.00	\$0.01	\$544.00	180	\$97,920.00	514
OAK1	\$360.00		\$0.01	\$360.00	210	\$75,600.00	511
OAK2	\$208.00		\$0.01	\$208.00	210	\$43,680.00	511
OAK3	\$340.00		\$0.01	\$340.00	210	\$71,400.00	511
OAK4	\$365.00		\$0.01	\$365.00	210	\$76,650.00	511
OAK5	\$340.00		\$0.01	\$340.00	210	\$71,400.00	511
OAK6	\$209.00		\$0.01	\$209.00	210	\$43,890.00	511
OAK7	\$399.00		\$0.01	\$399.00	210	\$83,790.00	511
OAK8	\$379.00		\$0.01	\$379.00	210	\$79,590.00	511
OAK9	\$208.00		\$0.01	\$208.00	210	\$43,680.00	511
OAK10	\$207.00		\$0.01	\$207.00	210	\$43,470.00	511
OAK11	\$369.00		\$0.01	\$369.00	210	\$77,490.00	511
OAK12	\$205.00		\$0.01	\$205.00	180	\$36,900.00	511
OAK13	\$399.00		\$0.01	\$399.00	180	\$71,820.00	511
OAK14	\$207.00		\$0.01	\$207.00	180	\$37,260.00	511
OAK15	\$360.00		\$0.01	\$360.00	180	\$64,800.00	511
OAK16	\$370.00		\$0.01	\$370.00	180	\$66,600.00	511
OAK17	\$385.00		\$0.01	\$385.00	180	\$69,300.00	511
SO1*	\$385.00	\$45.00	\$0.01	\$430.00	210	\$90,300.00	514
SO2*	\$429.00	\$45.00	\$0.01	\$474.00	210	\$99,540.00	514
SO3*	\$439.00	\$45.00	\$0.01	\$484.00	210	\$101,640.00	514
SO4*	\$391.00	\$45.00	\$0.01	\$436.00	210	\$91,560.00	514
SO5*	\$440.00	\$45.00	\$0.01	\$485.00	210	\$101,850.00	514
SO6*	\$389.00	\$45.00	\$0.01	\$434.00	210	\$91,140.00	514
SO7*	\$470.00	\$45.00	\$0.01	\$515.00	210	\$108,150.00	514
SO8*	\$470.00	\$45.00	\$0.01	\$515.00	210	\$108,150.00	514
SO9*	\$480.00	\$45.00	\$0.01	\$525.00	210	\$110,250.00	514
SO10W**	\$488.00	\$45.00	\$0.01	\$533.00	210	\$111,930.00	514
SO11**	\$499.00	\$45.00	\$0.01	\$544.00	210	\$114,240.00	514
VENDOR 2-School Bound							

ROUTE	Route	aide	inc/dec	total per diem	days	total	acct#
S1*				\$0.00	210	\$0.00	514
S2*				\$0.00	210	\$0.00	514
S3*				\$0.00	210	\$0.00	514
S4*				\$0.00	210	\$0.00	514
S5*	\$187.00	\$34.00	\$0.01	\$221.00	210	\$46,410.00	514
S6*				\$0.00	210	\$0.00	514
S7*				\$0.00	210	\$0.00	514
S8*				\$0.00	210	\$0.00	514
S9*	\$187.00	\$34.00	\$0.01	\$221.00	210	\$46,410.00	514
S10*				\$0.00	210	\$0.00	514
S11*				\$0.00	210	\$0.00	514
S12*				\$0.00	210	\$0.00	514
S13*				\$0.00	210	\$0.00	514
S14*				\$0.00	180	\$0.00	514
S15*				\$0.00	180	\$0.00	514
S16*				\$0.00	180	\$0.00	514
S17**	\$300.00	\$65.00	\$0.01	\$365.00	180	\$65,700.00	514
S18**				\$0.00	180	\$0.00	514
S19**				\$0.00	180	\$0.00	514
S20**				\$0.00	180	\$0.00	514
OAK1					210	\$0.00	511
OAK2					210	\$0.00	511
OAK3					210	\$0.00	511
OAK4					210	\$0.00	511
OAK5					210	\$0.00	511
OAK6					210	\$0.00	511
OAK7					210	\$0.00	511
OAK8					210	\$0.00	511
OAK9					210	\$0.00	511
OAK10					210	\$0.00	511
OAK11					210	\$0.00	511
OAK12					180	\$0.00	511
OAK13					180	\$0.00	511
OAK14					180	\$0.00	511
OAK15					180	\$0.00	511
OAK16					180	\$0.00	511
OAK17					180	\$0.00	511
SO1*	\$201.00	\$34.00	\$0.01	\$235.00	210	\$49,350.00	514
SO2*	\$201.00	\$34.00	\$0.01	\$235.00	210	\$49,350.00	514
SO3*				\$0.00	210	\$0.00	514

SO4*				\$0.00	210	\$0.00	514
SO5*				\$0.00	210	\$0.00	514
SO6*				\$0.00	210	\$0.00	514
SO7*				\$0.00	210	\$0.00	514
SO8*				\$0.00	210	\$0.00	514
SO9*				\$0.00	210	\$0.00	514
SO10W**				\$0.00	210	\$0.00	514
SO11**				\$0.00	210	\$0.00	514
VENDOR 3-Jays							
ROUTE	Route	aide	inc/dec	total per diem	days	total	acct#
S1*	\$348.00	\$80.00	\$0.01	\$428.00	210	\$89,880.00	514
S2*	\$388.00	\$90.00	\$0.01	\$478.00	210	\$100,380.00	514
S3*	\$388.00	\$90.00	\$90.00	\$478.00	210	\$100,380.00	514
S4*	\$388.00	\$90.00	\$90.00	\$478.00	210	\$100,380.00	514
S5*	\$388.00	\$90.00	\$90.00	\$478.00	210	\$100,380.00	514
S6*	\$388.00	\$90.00	\$90.00	\$478.00	210	\$100,380.00	514
S7*	\$388.00	\$90.00	\$90.00	\$478.00	210	\$100,380.00	514
S8*	\$388.00	\$90.00	\$90.00	\$478.00	210	\$100,380.00	514
S9*	\$388.00	\$90.00	\$90.00	\$478.00	210	\$100,380.00	514
S10*	\$388.00	\$90.00	\$90.00	\$478.00	210	\$100,380.00	514
S11*	\$388.00	\$90.00	\$90.00	\$478.00	210	\$100,380.00	514
S12*	\$388.00	\$90.00	\$90.00	\$478.00	210	\$100,380.00	514
S13*	\$388.00	\$90.00	\$90.00	\$478.00	210	\$100,380.00	514
S14*	\$388.00	\$90.00	\$90.00	\$478.00	180	\$86,040.00	514
S15*	\$388.00	\$90.00	\$90.00	\$478.00	180	\$86,040.00	514
S16*	\$388.00	\$90.00	\$90.00	\$478.00	180	\$86,040.00	514
S17**	\$388.00	\$90.00	\$90.00	\$478.00	180	\$86,040.00	514
S18**	\$388.00	\$90.00	\$90.00	\$478.00	180	\$86,040.00	514
S19**	\$388.00	\$90.00	\$90.00	\$478.00	180	\$86,040.00	514
S20**	\$388.00	\$90.00	\$90.00	\$478.00	180	\$86,040.00	514
OAK1	\$198.00		\$0.01	\$198.00	210	\$41,580.00	511
OAK2	\$184.00		\$0.01	\$184.00	210	\$38,640.00	511
OAK3	\$184.00		\$0.01	\$184.00	210	\$38,640.00	511
OAK4	\$198.00		\$0.01	\$198.00	210	\$41,580.00	511
OAK5	\$198.00		\$0.01	\$198.00	210	\$41,580.00	511
OAK6	\$188.00		\$0.01	\$188.00	210	\$39,480.00	511
OAK7	\$184.00		\$0.01	\$184.00	210	\$38,640.00	511
OAK8	\$198.00		\$0.01	\$198.00	210	\$41,580.00	511
OAK9	\$198.00		\$0.01	\$198.00	210	\$41,580.00	511
OAK10	\$224.00		\$0.01	\$224.00	210	\$47,040.00	511
OAK11	\$198.00		\$0.01	\$198.00	210	\$41,580.00	511
OAK12	\$198.00		\$0.01	\$198.00	180	\$35,640.00	511

OAK13	\$198.00		\$0.01	\$198.00	180	\$35,640.00	511
OAK14	\$198.00		\$0.01	\$198.00	180	\$35,640.00	511
OAK15	\$198.00		\$0.01	\$198.00	180	\$35,640.00	511
OAK16	\$194.00		\$0.01	\$194.00	180	\$34,920.00	511
OAK17	\$198.00		\$0.01	\$198.00	180	\$35,640.00	511
SO1*	\$125.00	\$68.00	\$0.01	\$193.00	210	\$40,530.00	514
SO2*	\$125.00	\$68.00	\$0.01	\$193.00	210	\$40,530.00	514
SO3*	\$388.00	\$90.00	\$0.01	\$478.00	210	\$100,380.00	514
SO4*	\$388.00	\$90.00	\$0.01	\$478.00	210	\$100,380.00	514
SO5*	\$388.00	\$90.00	\$0.01	\$478.00	210	\$100,380.00	514
SO6*	\$388.00	\$90.00	\$0.01	\$478.00	210	\$100,380.00	514
SO7*	\$388.00	\$90.00	\$0.01	\$478.00	210	\$100,380.00	514
SO8*	\$388.00	\$90.00	\$0.01	\$478.00	210	\$100,380.00	514
SO9*	\$388.00	\$90.00	\$0.01	\$478.00	210	\$100,380.00	514
SO10W**	\$799.00	\$100.00	\$0.01	\$899.00	210	\$188,790.00	514
SO11**	\$388.00	\$100.00	\$0.01	\$488.00	210	\$102,480.00	514
VENDOR 4-Way To Go							
ROUTE	Route	aide	inc/dec	total per diem	days	total	acct#
S1*				\$0.00	210	\$0.00	514
S2*				\$0.00	210	\$0.00	514
S3*				\$0.00	210	\$0.00	514
S4*				\$0.00	210	\$0.00	514
S5*				\$0.00	210	\$0.00	514
S6*				\$0.00	210	\$0.00	514
S7*				\$0.00	210	\$0.00	514
S8*				\$0.00	210	\$0.00	514
S9*				\$0.00	210	\$0.00	514
S10*				\$0.00	210	\$0.00	514
S11*				\$0.00	210	\$0.00	514
S12*				\$0.00	210	\$0.00	514
S13*				\$0.00	210	\$0.00	514
S14*				\$0.00	180	\$0.00	514
S15*				\$0.00	180	\$0.00	514
S16*				\$0.00	180	\$0.00	514
S17**				\$0.00	180	\$0.00	514
S18**				\$0.00	180	\$0.00	514
S19**				\$0.00	180	\$0.00	514
S20**				\$0.00	180	\$0.00	514
OAK1					210	\$0.00	511
OAK2	\$242.00		\$0.01	\$242.00	210	\$50,820.00	511
OAK3	\$237.00		\$0.01	\$237.00	210	\$49,770.00	511

OAK4					210	\$0.00	511
OAK5					210	\$0.00	511
OAK6	\$256.00		\$0.01	\$256.00	210	\$53,760.00	511
OAK7	\$264.00		\$0.01	\$264.00	210	\$55,440.00	511
OAK8					210	\$0.00	511
OAK9					210	\$0.00	511
OAK10					210	\$0.00	511
OAK11					210	\$0.00	511
OAK12	\$252.00		\$0.01	\$252.00	180	\$45,360.00	511
OAK13	\$248.00		\$0.01	\$248.00	180	\$44,640.00	511
OAK14					180	\$0.00	511
OAK15	\$269.00		\$0.01	\$269.00	180	\$48,420.00	511
OAK16	\$250.00		\$0.01	\$250.00	180	\$45,000.00	511
OAK17					180	\$0.00	511
SO1*				\$0.00	210	\$0.00	514
SO2*				\$0.00	210	\$0.00	514
SO3*				\$0.00	210	\$0.00	514
SO4*				\$0.00	210	\$0.00	514
SO5*				\$0.00	210	\$0.00	514
SO6*				\$0.00	210	\$0.00	514
SO7*				\$0.00	210	\$0.00	514
SO8*				\$0.00	210	\$0.00	514
SO9*				\$0.00	210	\$0.00	514
SO10W**				\$0.00	210	\$0.00	514
SO11**				\$0.00	210	\$0.00	514

VENDOR 5-Jonah Transportation

ROUTE	Route	aide	inc/dec	total per diem	days	total	acct#
S1*				\$0.00	210	\$0.00	514
S2*				\$0.00	210	\$0.00	514
S3*				\$0.00	210	\$0.00	514
S4*				\$0.00	210	\$0.00	514
S5*				\$0.00	210	\$0.00	514
S6*	\$400.00	\$61.00	\$1.80	\$461.00	210	\$96,810.00	514
S7*	\$400.00	\$61.00	\$1.80	\$461.00	210	\$96,810.00	514
S8*	\$400.00	\$61.00	\$1.80	\$461.00	210	\$96,810.00	514
S9*				\$0.00	210	\$0.00	514
S10*				\$0.00	210	\$0.00	514
S11*				\$0.00	210	\$0.00	514
S12*				\$0.00	210	\$0.00	514
S13*				\$0.00	210	\$0.00	514
S14*				\$0.00	180	\$0.00	514
S15*				\$0.00	180	\$0.00	514

S16*				\$0.00	180	\$0.00	514
S17**				\$0.00	180	\$0.00	514
S18**				\$0.00	180	\$0.00	514
S19**				\$0.00	180	\$0.00	514
S20**				\$0.00	180	\$0.00	514
OAK1					210	\$0.00	511
OAK2					210	\$0.00	511
OAK3					210	\$0.00	511
OAK4					210	\$0.00	511
OAK5					210	\$0.00	511
OAK6					210	\$0.00	511
OAK7					210	\$0.00	511
OAK8					210	\$0.00	511
OAK9					210	\$0.00	511
OAK10					210	\$0.00	511
OAK11					210	\$0.00	511
OAK12					180	\$0.00	511
OAK13					180	\$0.00	511
OAK14					180	\$0.00	511
OAK15					180	\$0.00	511
OAK16					180	\$0.00	511
OAK17					180	\$0.00	511
SO1*				\$0.00	210	\$0.00	514
SO2*				\$0.00	210	\$0.00	514
SO3*				\$0.00	210	\$0.00	514
SO4*				\$0.00	210	\$0.00	514
SO5*				\$0.00	210	\$0.00	514
SO6*				\$0.00	210	\$0.00	514
SO7*				\$0.00	210	\$0.00	514
SO8*				\$0.00	210	\$0.00	514
SO9*				\$0.00	210	\$0.00	514
SO10W**				\$0.00	210	\$0.00	514
SO11**				\$0.00	210	\$0.00	514

VENDOR 6-SemanTov

ROUTE	Route	aide	inc/dec	total per diem	days	total	acct#
S1*	\$190.00	\$40.00	\$0.01	\$230.00	210	\$48,300.00	514
S2*	\$290.00	\$100.00	\$0.01	\$390.00	210	\$81,900.00	514
S3*	\$280.00	\$100.00	\$0.01	\$380.00	210	\$79,800.00	514
S4*	\$240.00	\$40.00	\$0.01	\$280.00	210	\$58,800.00	514
S5*	\$265.00	\$100.00	\$0.01	\$365.00	210	\$76,650.00	514
S6*	\$275.00	\$100.00	\$0.01	\$375.00	210	\$78,750.00	514
S7*	\$275.00	\$90.00	\$0.01	\$365.00	210	\$76,650.00	514

S8*	\$200.00	\$40.00	\$0.01	\$240.00	210	\$50,400.00	514
S9*	\$200.00	\$40.00	\$0.01	\$240.00	210	\$50,400.00	514
S10*	\$190.00	\$40.00	\$0.01	\$230.00	210	\$48,300.00	514
S11*	\$190.00	\$30.00	\$0.01	\$220.00	210	\$46,200.00	514
S12*	\$190.00	\$30.00	\$0.01	\$220.00	210	\$46,200.00	514
S13*	\$200.00	\$40.00	\$0.01	\$240.00	210	\$50,400.00	514
S14*	\$200.00	\$50.00	\$0.01	\$250.00	180	\$45,000.00	514
S15*	\$240.00	\$50.00	\$0.01	\$290.00	180	\$52,200.00	514
S16*	\$200.00	\$50.00	\$0.01	\$250.00	180	\$45,000.00	514
S17**	\$275.00	\$50.00	\$0.01	\$325.00	180	\$58,500.00	514
S18**	\$275.00	\$50.00	\$0.01	\$325.00	180	\$58,500.00	514
S19**	\$275.00	\$50.00	\$0.01	\$325.00	180	\$58,500.00	514
S20**	\$275.00	\$50.00	\$0.01	\$325.00	180	\$58,500.00	514
OAK1	\$310.00	\$100.00	\$0.01	\$310.00	210	\$65,100.00	511
OAK2	\$188.00	\$100.00	\$0.01	\$188.00	210	\$39,480.00	511
OAK3	\$188.00	\$100.00	\$0.01	\$188.00	210	\$39,480.00	511
OAK4	\$310.00	\$100.00	\$0.01	\$310.00	210	\$65,100.00	511
OAK5	\$310.00	\$100.00	\$0.01	\$310.00	210	\$65,100.00	511
OAK6	\$188.00	\$100.00	\$0.01	\$188.00	210	\$39,480.00	511
OAK7	\$310.00	\$100.00	\$0.01	\$310.00	210	\$65,100.00	511
OAK8	\$310.00	\$100.00	\$0.01	\$310.00	210	\$65,100.00	511
OAK9	\$310.00	\$100.00	\$0.01	\$310.00	210	\$65,100.00	511
OAK10	\$350.00	\$100.00	\$0.01	\$350.00	210	\$73,500.00	511
OAK11	\$310.00	\$100.00	\$0.01	\$310.00	210	\$65,100.00	511
OAK12	\$310.00	\$100.00	\$0.01	\$310.00	180	\$55,800.00	511
OAK13	\$310.00	\$100.00	\$0.01	\$310.00	180	\$55,800.00	511
OAK14	\$310.00	\$100.00	\$0.01	\$310.00	180	\$55,800.00	511
OAK15	\$310.00	\$100.00	\$0.01	\$310.00	180	\$55,800.00	511
OAK16	\$310.00	\$100.00	\$0.01	\$310.00	180	\$55,800.00	511
OAK17	\$310.00	\$100.00	\$0.01	\$310.00	180	\$55,800.00	511
SO1*	\$205.00	\$40.00	\$0.01	\$245.00	210	\$51,450.00	514
SO2*	\$199.00	\$40.00	\$0.01	\$239.00	210	\$50,190.00	514
SO3*	\$199.00	\$90.00	\$0.01	\$289.00	210	\$60,690.00	514
SO4*	\$290.00	\$100.00	\$0.01	\$390.00	210	\$81,900.00	514
SO5*	\$205.00	nb	\$0.01	n/a	210	#VALUE!	514
SO6*	\$290.00	\$100.00	\$0.01	\$390.00	210	\$81,900.00	514
SO7*	\$290.00	\$100.00	\$0.01	\$390.00	210	\$81,900.00	514
SO8*	\$260.00	\$100.00	\$0.01	\$360.00	210	\$75,600.00	514
SO9*	\$230.00	\$100.00	\$0.01	\$330.00	210	\$69,300.00	514
SO10W**	\$250.00	\$50.00	\$0.01	\$300.00	210	\$63,000.00	514
SO11**	\$250.00	\$50.00	\$0.01	\$300.00	210	\$63,000.00	514
VENDOR 7-Klarr							

ROUTE	Route	aide	inc/dec	total per diem	days	total	acct#
S1*	\$288.00	\$50.00	\$0.01	\$338.00	210	\$70,980.00	514
S2*	\$398.00	\$65.00	\$0.01	\$463.00	210	\$97,230.00	514
S3*	\$398.00	\$65.00	\$0.01	\$463.00	210	\$97,230.00	514
S4*	\$298.00	\$65.00	\$0.01	\$363.00	210	\$76,230.00	514
S5*	\$398.00	\$65.00	\$0.01	\$463.00	210	\$97,230.00	514
S6*	\$398.00	\$65.00	\$0.01	\$463.00	210	\$97,230.00	514
S7*	\$282.00	\$65.00	\$0.01	\$347.00	210	\$72,870.00	514
S8*	\$252.00	\$50.00	\$0.01	\$302.00	210	\$63,420.00	514
S9*	\$255.00	\$50.00	\$0.01	\$305.00	210	\$64,050.00	514
S10*	\$298.00	\$50.00	\$0.01	\$348.00	210	\$73,080.00	514
S11*	\$215.00	\$50.00	\$0.01	\$265.00	210	\$55,650.00	514
S12*	\$298.00	\$50.00	\$0.01	\$348.00	210	\$73,080.00	514
S13*	\$398.00	\$50.00	\$0.01	\$448.00	210	\$94,080.00	514
S14*	\$398.00	\$50.00	\$0.01	\$448.00	180	\$80,640.00	514
S15*	\$235.00	\$50.00	\$0.01	\$285.00	180	\$51,300.00	514
S16*	\$282.00	\$65.00	\$0.01	\$347.00	180	\$62,460.00	514
S17**	\$298.00	\$65.00	\$0.01	\$363.00	180	\$65,340.00	514
S18**	\$298.00	\$65.00	\$0.01	\$363.00	180	\$65,340.00	514
S19**	\$298.00	\$65.00	\$0.01	\$363.00	180	\$65,340.00	514
S20**	\$298.00	\$65.00	\$0.01	\$363.00	180	\$65,340.00	514
OAK1	\$282.00	\$50.00	\$0.01	\$282.00	210	\$59,220.00	511
OAK2	\$189.00	\$50.00	\$0.01	\$189.00	210	\$39,690.00	511
OAK3	\$184.00	\$50.00	\$0.01	\$184.00	210	\$38,640.00	511
OAK4	\$282.00	\$50.00	\$0.01	\$282.00	210	\$59,220.00	511
OAK5	\$330.00	\$50.00	\$0.01	\$330.00	210	\$69,300.00	511
OAK6	\$182.00	\$50.00	\$0.01	\$182.00	210	\$38,220.00	511
OAK7	\$189.00	\$50.00	\$0.01	\$189.00	210	\$39,690.00	511
OAK8	\$350.00	\$50.00	\$0.01	\$350.00	210	\$73,500.00	511
OAK9	\$350.00	\$50.00	\$0.01	\$350.00	210	\$73,500.00	511
OAK10	\$350.00	\$50.00	\$0.01	\$350.00	210	\$73,500.00	511
OAK11	\$295.00	\$50.00	\$0.01	\$295.00	210	\$61,950.00	511
OAK12	\$350.00	\$50.00	\$0.01	\$350.00	180	\$63,000.00	511
OAK13	\$189.00	\$50.00	\$0.01	\$189.00	180	\$34,020.00	511
OAK14	\$189.00	\$50.00	\$0.01	\$189.00	180	\$34,020.00	511
OAK15	\$189.00	\$50.00	\$0.01	\$189.00	180	\$34,020.00	511
OAK16	\$189.00	\$50.00	\$0.01	\$189.00	180	\$34,020.00	511
OAK17	\$350.00	\$50.00	\$0.01	\$350.00	180	\$63,000.00	511
SO1*	\$301.00	\$50.00	\$0.01	\$351.00	210	\$73,710.00	514
SO2*	\$398.00	\$50.00	\$0.01	\$448.00	210	\$94,080.00	514
SO3*	\$298.00	\$65.00	\$0.01	\$363.00	210	\$76,230.00	514

SO4*	\$398.00	\$50.00	\$0.01	\$448.00	210	\$94,080.00	514
SO5*	\$398.00	\$50.00	\$0.01	\$448.00	210	\$94,080.00	514
SO6*	\$225.00	\$50.00	\$0.01	\$275.00	210	\$57,750.00	514
SO7*	\$228.00	\$65.00	\$0.01	\$293.00	210	\$61,530.00	514
SO8*	\$398.00	\$65.00	\$0.01	\$463.00	210	\$97,230.00	514
SO9*	\$265.00	\$50.00	\$0.01	\$315.00	210	\$66,150.00	514
SO10W**	\$298.00	\$65.00	\$0.01	\$363.00	210	\$76,230.00	514
SO11**	\$322.00	\$65.00	\$0.01	\$387.00	210	\$81,270.00	514

VENDOR 9-Smart School

ROUTE	\$499.00	\$100.00	\$1.50
S1*	\$499.00	\$100.00	\$1.50
S2*			
S3*			
S4*			
S5*			
S6*			
S7*			
S8*			
S9*			
S10*			
S11*			
S12*			
S13*			
S14*			
S15*			
S16*			
S17**			
S18**			
S19**			
S20**			
OAK1			
OAK2			
OAK3			
OAK4			
OAK5			
OAK6			
OAK7			
OAK8			
OAK9			
OAK10			
OAK11			
OAK12			

OAK13							
OAK14							
OAK15	\$499.00	\$100.00	\$1.50				
OAK16							
OAK17							
SO1*	\$499.00	\$100.00	\$1.50				
SO2*							
SO3*							
SO4*	\$499.00	\$100.00	\$1.50				
SO5*	\$499.00	\$100.00	\$1.50				
SO6*	\$499.00	\$100.00	\$1.50				
SO7*	\$399.00	\$80.00	\$1.50				
SO8*							
SO9*							
SO10W**							
SO11**							

14. Move to record and award Bid T04-2526 received on 4/4/25 @ 10AM for transportation for the 2526 SY as follows:

Total Awards:

Dag= \$261,855-pending funding acct#, \$40,320.00 acct# 11-000-270-514-00-0000, \$112,860 acct# 11-000-270-511-00-0000, & \$23,760 acct# 11-000-270-512-00-0000

School Bound= \$142,200 acct# 11-000-270-512-00-0000

Presidential= \$264,615 acct# 11-000-270-512-00-0000 & \$89,460 acct# 11-000-270-511-00-0000

A2Z = \$91,800 acct# 11-000-270-511-00-0000 & \$39,600.00 acct# 11-000-270-514-00-0000

Jonah Trans= \$47,520.00 acct# 11-000-270-511-00-0000

Way to Go: Most forms submitted did not have signatures. In particular the Bid Bond, Statement of Ownership, Iran/Russia/Belarus Disclosure, Chapter 271 disclosure is cause for **Fatal Flaw**. Cannot be awarded.

Smart School: The Bid Bond and Consent of Surety are not original and have no Seals. **Fatal Flaw**

VENDOR 1-DAG

ROUTE	Route	aide	inc/dec	total per diem	days	total	acct#
BV-AM	\$173.00		\$0.01	\$173.00	180	\$31,140.00	512
BV-PM	\$172.00		\$0.01	\$172.00	180	\$30,960.00	512
JV-AM	\$174.00		\$0.01	\$174.00	180	\$31,320.00	512
JV-PM	\$173.00		\$0.01	\$173.00	180	\$31,140.00	512
OCC-AM	\$185.00		\$0.01	\$185.00	180	\$33,300.00	512
OCC-PM	\$186.00		\$0.01	\$186.00	180	\$33,480.00	512

TV-AM	\$171.00		\$0.01	\$171.00	180	\$30,780.00	512
TV-PM	\$171.00		\$0.01	\$171.00	180	\$30,780.00	512
MAFD	\$399.00		\$0.01	\$399.00	180	\$71,820.00	512
PACFD	\$193.00		\$0.01	\$193.00	180	\$34,740.00	512
WVFD	\$195.00		\$0.01	\$195.00	180	\$35,100.00	512
TWIS1	\$190.00		\$0.01	\$190.00	180	\$34,200.00	511
TWIS2	\$189.00		\$0.01	\$189.00	180	\$34,020.00	511
CHSMS1	\$149.00		\$0.01	\$149.00	165	\$24,585.00	PEND
CHSMS2	\$150.00		\$0.01	\$150.00	165	\$24,750.00	PEND
CHSMS3	\$149.00		\$0.01	\$149.00	165	\$24,585.00	PEND
CHSMS4	\$148.00		\$0.01	\$148.00	165	\$24,420.00	PEND
CHSMS5	\$152.00		\$0.01	\$152.00	165	\$25,080.00	PEND
CHSMS6	\$151.00		\$0.01	\$151.00	165	\$24,915.00	PEND
CHSMS7	\$148.00		\$0.01	\$148.00	165	\$24,420.00	PEND
CHSMS8S*	\$225.00	\$45.00	\$0.01	\$270.00	165	\$44,550.00	PEND
CHSMS9S*	\$225.00	\$45.00	\$0.01	\$270.00	165	\$44,550.00	PEND
SP1	\$205.00		\$0.01	\$205.00	165	\$33,825.00	512
SP2	\$202.00		\$0.01	\$202.00	165	\$33,330.00	512
SP3	\$201.00		\$0.01	\$201.00	165	\$33,165.00	512
SP4	\$200.00		\$0.01	\$200.00	165	\$33,000.00	512
SP5	\$207.00		\$0.01	\$207.00	165	\$34,155.00	512
SP6	\$203.00		\$0.01	\$203.00	165	\$33,495.00	512
SP7S*	\$99.00	\$45.00	\$0.01	\$144.00	165	\$23,760.00	512
HC18	\$319.00		\$0.01	\$319.00	180	\$57,420.00	511
HC19W*	\$179.00	\$45.00	\$0.01	\$224.00	180	\$40,320.00	514
HC20	\$279.00		\$0.01	\$279.00	180	\$50,220.00	511
HH26	\$309.00		\$0.01	\$309.00	180	\$55,620.00	511
HH27	\$159.00		\$0.01	\$159.00	180	\$28,620.00	511
HH28	\$159.00		\$0.01	\$159.00	180	\$28,620.00	511
HH29	\$158.00		\$0.01	\$158.00	180	\$28,440.00	511
HOAK18	\$279.00		\$0.01	\$279.00	180	\$50,220.00	511
HOAK19	\$229.00		\$0.01	\$229.00	180	\$41,220.00	511
HSP21*	\$269.00	\$45.00	\$0.01	\$314.00	180	\$56,520.00	514
VENDOR 2-ST MARK SCHOOL BUS							
ROUTE	Route	aide	inc/dec	total per diem	days	total	acct#
BV-AM					180	\$0.00	512
BV-PM					180	\$0.00	512
JV-AM					180	\$0.00	512
JV-PM					180	\$0.00	512
OCC-AM	\$380.00	\$80.00	\$1.90	\$380.00	180	\$68,400.00	512

OCC-PM	\$412.00	\$80.00	\$1.90	\$412.00	180	\$74,160.00	512
TV-AM					180	\$0.00	512
TV-PM					180	\$0.00	512
MAFD					180	\$0.00	512
PACFD	\$282.00	\$70.00	\$1.90	\$282.00	180	\$50,760.00	512
WVFD	\$372.00	\$80.00	\$1.90	\$372.00	180	\$66,960.00	512
TWIS1	\$720.00	\$120.00	\$1.90	\$720.00	180	\$129,600.00	511
TWIS2	\$780.00	\$120.00	\$1.90	\$780.00	180	\$140,400.00	511
CHSMS1					165	\$0.00	PEND
CHSMS2					165	\$0.00	PEND
CHSMS3					165	\$0.00	PEND
CHSMS4					165	\$0.00	PEND
CHSMS5					165	\$0.00	PEND
CHSMS6					165	\$0.00	PEND
CHSMS7					165	\$0.00	PEND
CHSMS8S*	\$760.00	\$120.00	\$1.90	\$880.00	165	\$145,200.00	PEND
CHSMS9S*	\$774.00	\$120.00	\$1.90	\$894.00	165	\$147,510.00	PEND
SP1					165	\$0.00	512
SP2					165	\$0.00	512
SP3					165	\$0.00	512
SP4					165	\$0.00	512
SP5					165	\$0.00	512
SP6					165	\$0.00	512
SP7S*	\$670.00	\$120.00	\$1.90	\$790.00	165	\$130,350.00	512
HC18	\$341.00	\$90.00	\$1.90	\$341.00	180	\$61,380.00	511
HC19W*				\$0.00	180	\$0.00	514
HC20	\$365.00	\$80.00	\$1.90	\$365.00	180	\$65,700.00	511
HH26					180	\$0.00	511
HH27	\$375.00	\$80.00	\$1.90	\$375.00	180	\$67,500.00	511
HH28	\$398.00	\$90.00	\$1.90	\$398.00	180	\$71,640.00	511
HH29	\$291.00	\$80.00	\$1.90	\$291.00	180	\$52,380.00	511
HOAK18					180	\$0.00	511
HOAK19	\$397.00	\$90.00	\$1.90	\$397.00	180	\$71,460.00	511
HSP21*	\$383.00	\$90.00	\$1.90	\$473.00	180	\$85,140.00	514

VENDOR 3- PRESIDENTIAL

ROUTE	Route	aide	inc/dec	total per diem	days	total	acct#
BV-AM	\$148.00		\$0.01	\$148.00	180	\$26,640.00	512
BV-PM	\$148.00		\$0.01	\$148.00	180	\$26,640.00	512
JV-AM	\$148.00		\$0.01	\$148.00	180	\$26,640.00	512
JV-PM	\$148.00		\$0.01	\$148.00	180	\$26,640.00	512
OCC-AM	\$148.00		\$0.01	\$148.00	180	\$26,640.00	512
OCC-PM	\$148.00		\$0.01	\$148.00	180	\$26,640.00	512
TV-AM	\$148.00		\$0.01	\$148.00	180	\$26,640.00	512

TV-PM	\$148.00		\$0.01	\$148.00	180	\$26,640.00	512
MAFD	\$378.00		\$0.01	\$378.00	180	\$68,040.00	512
PACFD	\$148.00		\$0.01	\$148.00	180	\$26,640.00	512
WVFD	\$218.00		\$0.01	\$218.00	180	\$39,240.00	512
TWIS1	\$184.00		\$0.01	\$184.00	180	\$33,120.00	511
TWIS2	\$184.00		\$0.01	\$184.00	180	\$33,120.00	511
CHSMS1	\$173.00		\$0.01	\$173.00	165	\$28,545.00	PEND
CHSMS2	\$173.00		\$0.01	\$173.00	165	\$28,545.00	PEND
CHSMS3	\$173.00		\$0.01	\$173.00	165	\$28,545.00	PEND
CHSMS4	\$173.00		\$0.01	\$173.00	165	\$28,545.00	PEND
CHSMS5	\$173.00		\$0.01	\$173.00	165	\$28,545.00	PEND
CHSMS6	\$173.00		\$0.01	\$173.00	165	\$28,545.00	PEND
CHSMS7	\$173.00		\$0.01	\$173.00	165	\$28,545.00	PEND
CHSMS8S*	\$280.00		\$0.01	\$280.00	165	\$46,200.00	PEND
CHSMS9S*	\$280.00		\$0.01	\$280.00	165	\$46,200.00	PEND
SP1	\$96.00		\$0.01	\$96.00	165	\$15,840.00	512
SP2	\$109.00		\$0.01	\$109.00	165	\$17,985.00	512
SP3	\$96.00		\$0.01	\$96.00	165	\$15,840.00	512
SP4	\$119.00		\$0.01	\$119.00	165	\$19,635.00	512
SP5	\$96.00		\$0.01	\$96.00	165	\$15,840.00	512
SP6	\$119.00		\$0.01	\$119.00	165	\$19,635.00	512
SP7S*	\$119.00		\$0.01	\$119.00	165	\$19,635.00	514
HC18	\$229.00			\$229.00	180	\$41,220.00	511
HC19W*	\$799.00		\$0.01	\$799.00	180	\$143,820.00	514
HC20	\$297.00		\$0.01	\$297.00	180	\$53,460.00	511
HH26	\$344.00		\$0.01	\$344.00	180	\$61,920.00	511
HH27	\$249.00		\$0.01	\$249.00	180	\$44,820.00	511
HH28	\$239.00		\$0.01	\$239.00	180	\$43,020.00	511
HH29	\$129.00		\$0.01	\$129.00	180	\$23,220.00	511
HOAK18	\$359.00		\$0.01	\$359.00	180	\$64,620.00	511
HOAK19	\$248.00		\$0.01	\$248.00	180	\$44,640.00	511
HSP21*	\$388.00		\$0.01	\$388.00	180	\$69,840.00	514

VENDOR 4-A2Z

ROUTE	Route	aide	inc/dec	total per diem	days	total	acct#
BV-AM					180	\$0.00	512
BV-PM					180	\$0.00	512
JV-AM					180	\$0.00	512
JV-PM					180	\$0.00	512
OCC-AM					180	\$0.00	512
OCC-PM					180	\$0.00	512
TV-AM					180	\$0.00	512
TV-PM					180	\$0.00	512
MAFD					180	\$0.00	512

PACFD	\$150.00	\$40.00	\$2.00	\$150.00	180	\$27,000.00	512
WVFD					180	\$0.00	512
TWIS1					180	\$0.00	511
TWIS2					180	\$0.00	511
CHSMS1					165	\$0.00	PEND
CHSMS2					165	\$0.00	PEND
CHSMS3					165	\$0.00	PEND
CHSMS4					165	\$0.00	PEND
CHSMS5					165	\$0.00	PEND
CHSMS6					165	\$0.00	PEND
CHSMS7					165	\$0.00	PEND
CHSMS8S*				\$0.00	165	\$0.00	PEND
CHSMS9S*				\$0.00	165	\$0.00	PEND
SP1					165	\$0.00	512
SP2					165	\$0.00	512
SP3					165	\$0.00	512
SP4					165	\$0.00	512
SP5					165	\$0.00	512
SP6					165	\$0.00	512
SP7S*				\$0.00	165	\$0.00	512
HC18	\$180.00	\$60.00	\$1.00	\$180.00	180	\$32,400.00	511
HC19W*				\$0.00	180	\$0.00	514
HC20	\$180.00	\$60.00	\$1.00	\$180.00	180	\$32,400.00	511
HH26					180	\$0.00	511
HH27	\$180.00	\$60.00	\$1.00	\$180.00	180	\$32,400.00	511
HH28	\$180.00	\$60.00	\$1.00	\$180.00	180	\$32,400.00	511
HH29	\$150.00	\$40.00	\$2.00	\$150.00	180	\$27,000.00	511
HOAK18					180	\$0.00	511
HOAK19	\$150.00	\$40.00	\$2.00	\$150.00	180	\$27,000.00	511
HSP21*	\$170.00	\$50.00	\$1.00	\$220.00	180	\$39,600.00	514

VENDOR 5-SCHOOL BOUND

ROUTE	Route	aide	inc/dec	total per diem	days	total	acct#
BV-AM					180	\$0.00	512
BV-PM					180	\$0.00	512
JV-AM					180	\$0.00	512
JV-PM					180	\$0.00	512
OCC-AM	\$100.00	\$50.00	\$0.01	\$100.00	180	\$18,000.00	512
OCC-PM	\$100.00	\$50.00	\$0.01	\$100.00	180	\$18,000.00	512
TV-AM					180	\$0.00	512
TV-PM					180	\$0.00	512
MAFD	\$290.00	\$90.00	\$0.01	\$290.00	180	\$52,200.00	512
PACFD	\$110.00	\$90.00	\$0.01	\$110.00	180	\$19,800.00	512
WVFD	\$190.00	\$90.00	\$0.01	\$190.00	180	\$34,200.00	512

TWIS1	\$205.00	\$100.00	\$0.01	\$205.00	180	\$36,900.00	511
TWIS2	\$205.00	\$100.00	\$0.01	\$205.00	180	\$36,900.00	511
CHSMS1					165	\$0.00	PEND
CHSMS2					165	\$0.00	PEND
CHSMS3					165	\$0.00	PEND
CHSMS4					165	\$0.00	PEND
CHSMS5					165	\$0.00	PEND
CHSMS6					165	\$0.00	PEND
CHSMS7					165	\$0.00	PEND
CHSMS8S*				\$0.00	165	\$0.00	PEND
CHSMS9S*				\$0.00	165	\$0.00	PEND
SP1					165	\$0.00	512
SP2					165	\$0.00	512
SP3					165	\$0.00	512
SP4					165	\$0.00	512
SP5					165	\$0.00	512
SP6					165	\$0.00	512
SP7S*	\$130.00	\$50.00	\$0.01	\$180.00	165	\$29,700.00	512
HC18	\$215.00	\$100.00	\$0.01	\$215.00	180	\$38,700.00	511
HC19W*				\$0.00	180	\$0.00	514
HC20	\$375.00	\$100.00	\$0.01	\$375.00	180	\$67,500.00	511
HH26	\$440.00	\$150.00	\$0.01	\$440.00	180	\$79,200.00	511
HH27	\$288.00	\$100.00	\$0.01	\$288.00	180	\$51,840.00	511
HH28	\$401.00	\$150.00	\$0.01	\$401.00	180	\$72,180.00	511
HH29	\$150.00	\$100.00	\$0.01	\$150.00	180	\$27,000.00	511
HOAK18	\$560.00	\$100.00	\$0.01	\$560.00	180	\$100,800.00	511
HOAK19	\$155.00	\$100.00	\$0.01	\$155.00	180	\$27,900.00	511
HSP21*	\$288.00	\$100.00	\$0.01	\$388.00	180	\$69,840.00	514

VENDOR 6-KLARR

ROUTE	Route	aide	inc/dec	total per diem	days	total	acct#
BV-AM	\$175.00	\$65.00	\$0.01	\$175.00	180	\$31,500.00	512
BV-PM	\$170.00	\$65.00	\$0.01	\$170.00	180	\$30,600.00	512
JV-AM	\$199.00	\$65.00	\$0.01	\$199.00	180	\$35,820.00	512
JV-PM	\$225.00	\$65.00	\$0.01	\$225.00	180	\$40,500.00	512
OCC-AM	\$185.00	\$65.00	\$0.01	\$185.00	180	\$33,300.00	512
OCC-PM	\$175.00	\$65.00	\$0.01	\$175.00	180	\$31,500.00	512
TV-AM	\$185.00	\$65.00	\$0.01	\$185.00	180	\$33,300.00	512
TV-PM	\$170.00	\$65.00	\$0.01	\$170.00	180	\$30,600.00	512
MAFD	\$469.00	\$65.00	\$0.01	\$469.00	180	\$84,420.00	512
PACFD	\$225.00	\$65.00	\$0.01	\$225.00	180	\$40,500.00	512
WVFD	\$435.00	\$65.00	\$0.01	\$435.00	180	\$78,300.00	512
TWIS1	\$220.00	\$65.00	\$0.01	\$220.00	180	\$39,600.00	511
TWIS2	\$205.00	\$65.00	\$0.01	\$205.00	180	\$36,900.00	511

CHSMS1	\$340.00	\$65.00	\$0.01	\$340.00	165	\$56,100.00	PEND
CHSMS2	\$335.00	\$65.00	\$0.01	\$335.00	165	\$55,275.00	PEND
CHSMS3	\$335.00	\$65.00	\$0.01	\$335.00	165	\$55,275.00	PEND
CHSMS4	\$335.00	\$65.00	\$0.01	\$335.00	165	\$55,275.00	PEND
CHSMS5	\$340.00	\$65.00	\$0.01	\$340.00	165	\$56,100.00	PEND
CHSMS6	\$340.00	\$65.00	\$0.01	\$340.00	165	\$56,100.00	PEND
CHSMS7	\$335.00	\$65.00	\$0.01	\$335.00	165	\$55,275.00	PEND
CHSMS8S*	\$335.00	\$65.00	\$0.01	\$400.00	165	\$66,000.00	PEND
CHSMS9S*	\$335.00	\$65.00	\$0.01	\$400.00	165	\$66,000.00	PEND
SP1	\$450.00	\$65.00	\$0.01	\$450.00	165	\$74,250.00	512
SP2	\$190.00	\$65.00	\$0.01	\$190.00	165	\$31,350.00	512
SP3	\$450.00	\$65.00	\$0.01	\$450.00	165	\$74,250.00	512
SP4	\$190.00	\$65.00	\$0.01	\$190.00	165	\$31,350.00	512
SP5	\$450.00	\$65.00	\$0.01	\$450.00	165	\$74,250.00	512
SP6	\$450.00	\$65.00	\$0.01	\$450.00	165	\$74,250.00	512
SP7S*	\$450.00	\$65.00	\$0.01	\$515.00	165	\$84,975.00	512
HC18					180	\$0.00	511
HC19W*				\$0.00	180	\$0.00	514
HC20					180	\$0.00	511
HH26					180	\$0.00	511
HH27					180	\$0.00	511
HH28					180	\$0.00	511
HH29					180	\$0.00	511
HOAK18					180	\$0.00	511
HOAK19					180	\$0.00	511
HSP21*				\$0.00	180	\$0.00	514

VENDOR 7-SEMANTOV

ROUTE	Route	aide	inc/dec	total per diem	days	total	acct#
BV-AM	\$232.00		\$0.01	\$232.00	180	\$41,760.00	512
BV-PM	\$305.00		\$0.01	\$305.00	180	\$54,900.00	512
JV-AM	\$305.00		\$0.01	\$305.00	180	\$54,900.00	512
JV-PM	\$305.00		\$0.01	\$305.00	180	\$54,900.00	512
OCC-AM	\$220.00		\$0.01	\$220.00	180	\$39,600.00	512
OCC-PM	\$220.00		\$0.01	\$220.00	180	\$39,600.00	512
TV-AM	\$295.00		\$0.01	\$295.00	180	\$53,100.00	512
TV-PM	\$295.00		\$0.01	\$295.00	180	\$53,100.00	512
MAFD	nb	nb		nb	180	#VALUE!	512
PACFD	\$220.00		\$0.01	\$220.00	180	\$39,600.00	512
WVFD	\$265.00		\$0.01	\$265.00	180	\$47,700.00	512
TWIS1	\$220.00	\$100.00	\$0.01	\$220.00	180	\$39,600.00	511
TWIS2	\$220.00	\$100.00	\$0.01	\$220.00	180	\$39,600.00	511
CHSMS1	\$325.00		\$0.01	\$325.00	165	\$53,625.00	PEND
CHSMS2	\$325.00		\$0.01	\$325.00	165	\$53,625.00	PEND

CHSMS3	\$325.00		\$0.01	\$325.00	165	\$53,625.00	PEND
CHSMS4	\$325.00		\$0.01	\$325.00	165	\$53,625.00	PEND
CHSMS5	\$325.00		\$0.01	\$325.00	165	\$53,625.00	PEND
CHSMS6	\$325.00		\$0.01	\$325.00	165	\$53,625.00	PEND
CHSMS7	\$325.00		\$0.01	\$325.00	165	\$53,625.00	PEND
CHSMS8S*	\$300.00	\$100.00	\$0.01	\$400.00	165	\$66,000.00	PEND
CHSMS9S*	\$300.00	\$100.00	\$0.01	\$400.00	165	\$66,000.00	PEND
SP1	\$199.00		\$0.01	\$199.00	165	\$32,835.00	512
SP2	\$198.00		\$0.01	\$198.00	165	\$32,670.00	512
SP3	\$198.00		\$0.01	\$198.00	165	\$32,670.00	512
SP4	\$198.00		\$0.01	\$198.00	165	\$32,670.00	512
SP5	\$198.00		\$0.01	\$198.00	165	\$32,670.00	512
SP6	\$198.00		\$0.01	\$198.00	165	\$32,670.00	512
SP7S*	\$250.00	\$50.00	\$0.01	\$300.00	165	\$49,500.00	512
HC18	\$400.00		\$0.01	\$400.00	180	\$72,000.00	511
HC19W*	\$400.00	\$100.00	\$0.01	\$500.00	180	\$90,000.00	514
HC20	\$400.00		\$0.01	\$400.00	180	\$72,000.00	511
HH26	\$400.00		\$0.01	\$400.00	180	\$72,000.00	511
HH27	\$400.00		\$0.01	\$400.00	180	\$72,000.00	511
HH28	\$400.00		\$0.01	\$400.00	180	\$72,000.00	511
HH29	\$400.00		\$0.01	\$400.00	180	\$72,000.00	511
HOAK18	\$400.00		\$0.01	\$400.00	180	\$72,000.00	511
HOAK19	\$400.00		\$0.01	\$400.00	180	\$72,000.00	511
HSP21*	\$400.00	\$100.00	\$0.01	\$500.00	180	\$90,000.00	514

VENDOR 8-JONAH TRANS

ROUTE	Route	aide	inc/dec	total per diem	days	total	acct#
BV-AM					180	\$0.00	512
BV-PM					180	\$0.00	512
JV-AM					180	\$0.00	512
JV-PM					180	\$0.00	512
OCC-AM					180	\$0.00	512
OCC-PM					180	\$0.00	512
TV-AM					180	\$0.00	512
TV-PM					180	\$0.00	512
MAFD	\$498.00		\$1.90	\$498.00	180	\$89,640.00	512
PACFD	\$211.00		\$1.90	\$211.00	180	\$37,980.00	512
WVFD	\$268.00		\$1.90	\$268.00	180	\$48,240.00	512
TWIS1					180	\$0.00	511
TWIS2					180	\$0.00	511
CHSMS1					165	\$0.00	PEND
CHSMS2					165	\$0.00	PEND
CHSMS3					165	\$0.00	PEND
CHSMS4					165	\$0.00	PEND

CHSMS5					165	\$0.00	PEND
CHSMS6					165	\$0.00	PEND
CHSMS7					165	\$0.00	PEND
CHSMS8S*				\$0.00	165	\$0.00	PEND
CHSMS9S*				\$0.00	165	\$0.00	PEND
SP1					165	\$0.00	512
SP2					165	\$0.00	512
SP3					165	\$0.00	512
SP4					165	\$0.00	512
SP5					165	\$0.00	512
SP6					165	\$0.00	512
SP7S*				\$0.00	165	\$0.00	512
HC18	\$315.00		\$1.90	\$315.00	180	\$56,700.00	511
HC19W*	\$368.00	\$85.00	\$1.90	\$453.00	180	\$81,540.00	514
HC20	\$281.00		\$1.90	\$281.00	180	\$50,580.00	511
HH26	\$341.00		\$1.90	\$341.00	180	\$61,380.00	511
HH27	\$311.00		\$1.90	\$311.00	180	\$55,980.00	511
HH28	\$301.00		\$1.90	\$301.00	180	\$54,180.00	511
HH29	\$233.00		\$1.90	\$233.00	180	\$41,940.00	511
HOAK18	\$264.00		\$1.90	\$264.00	180	\$47,520.00	511
HOAK19	\$221.00		\$1.90	\$221.00	180	\$39,780.00	511
HSP21*	\$281.00	\$39.00	\$1.90	\$320.00	180	\$57,600.00	514
VENDOR 9- WAY TO GO			VENDOR 10-SMART SCHOOL				
Route	aide	inc/dec					
\$214.00		\$0.01					
\$314.00		\$0.01					
\$208.00		\$0.01					
\$308.00		\$0.01					
\$202.00		\$0.01		\$399.00	\$80.00	\$1.50	
\$302.00		\$0.01		\$180.00	\$80.00	\$1.50	
\$200.00		\$0.01					
\$300.00		\$0.01					
				\$399.00	\$80.00	\$1.50	
				\$160.00	\$80.00	\$1.50	
				\$229.00	\$80.00	\$1.50	
				\$140.00	\$80.00	\$1.50	
				\$140.00	\$80.00	\$1.50	
\$170.00		\$0.01					
\$170.00		\$0.01					
\$170.00		\$0.01					
\$170.00		\$0.01					
\$180.00		\$0.01					
\$180.00		\$0.01					

\$190.00		\$0.01				
\$145.00		\$0.01				
\$145.00		\$0.01				
\$160.00		\$0.01				
\$160.00		\$0.01				
\$180.00		\$0.01				
\$175.00		\$0.01				
				\$399.00	\$80.00	\$1.50
				\$229.00	\$80.00	\$1.50
				\$120.00	\$40.00	\$1.50
				\$229.00	\$80.00	\$1.50
				\$190.00	\$80.00	\$1.50
				\$190.00	\$80.00	\$1.50
				\$187.00	\$80.00	\$1.50
				\$110.00	\$80.00	\$1.50
				\$229.00	\$80.00	\$1.50
				\$210.00	\$80.00	\$1.50
				\$217.00	\$60.00	\$1.50

15. Move to record and award Bid T05-2526 received on 4/4/25 @ 11AM for sports & CBI transportation for the 2526 SY as follows:

Total Awards:

Dag= \$50,000 acct# 11-000-270-512-00-0000

Klarr= \$30,000 acct# 11-000-270-512-00-0000

Presidential= \$500,000 acct# 11-000-270-512-00-0000

Way to Go: Most forms submitted did not have signatures. Bid Bond, Statement of Ownership, Iran/Russia/Belarus and Political Disclosure in particular are **Fatal Flaws**.

VENDOR 1-WAY TO GO

	COST	TOTAL AWARD	ACCT#
<u>CBI/PER DIEM</u>			
2-3 HOUR	\$252.00		
3-4 HOUR	\$318.00		
<u>SPORTS</u>			
CHALLENGER LEAGUE-Sunday			
24-30 Passenger	nb		
TO/FROM SPORTING EVENTS- 3 HR MIN-M-F			
54 passenger per hour	nb		

24 passenger per hour	nb		
Minivan per hour	nb		
VENDOR 2-PRESIDENTIAL			
	COST	TOTAL AWARD	ACCT#
CBI/PER DIEM			
2-3 HOUR	\$219.00		
3-4 HOUR	\$298.00		
SPORTS			
CHALLENGER LEAGUE-Sunday			
24-30 Passenger	\$250.00		
TO/FROM SPORTING EVENTS- 3 HR MIN-M-F			
54 passenger per hour	\$240.00	\$465,000.00	512
24 passenger per hour	\$240.00	\$25,000.00	512
Minivan per hour	\$240.00	\$10,000.00	512
VENDOR 3-DAG			
	COST	TOTAL AWARD	ACCT#
CBI/PER DIEM			
2-3 HOUR	\$205.00	\$25,000.00	512
3-4 HOUR	\$219.00	\$25,000.00	512
SPORTS			
CHALLENGER LEAGUE-Sunday			
24-30 Passenger	\$236.00		
TO/FROM SPORTING EVENTS- 3 HR MIN-M-F			
54 passenger per hour	\$699.00		
24 passenger per hour	\$629.00		
Minivan per hour	\$599.00		
VENDOR 4-SEMANTOV			
	COST	TOTAL AWARD	ACCT#
CBI/PER DIEM			
2-3 HOUR	\$510.00		
3-4 HOUR	\$650.00		
SPORTS			

CHALLENGER LEAGUE-Sunday			
24-30 Passenger	\$650.00		
TO/FROM SPORTING EVENTS- 3 HR MIN-M-F			
54 passenger per hour	nb		
24 passenger per hour	nb		
Minivan per hour	nb		
VENDOR 5-KLARR			
	COST	TOTAL AWARD	ACCT#
CBI/PER DIEM			
2-3 HOUR	\$390.00		
3-4 HOUR	\$520.00		
SPORTS			
CHALLENGER LEAGUE-Sunday			
24-30 Passenger	\$220.00	\$30,000.00	514
TO/FROM SPORTING EVENTS- 3 HR MIN-M-F			
54 passenger per hour	\$290.00		
24 passenger per hour	\$250.00		
Minivan per hour	\$250.00		

16. Move to approve payment to Tyler Tech for training from 4/29/25-5/1/25 in preparation to launch TraVersa routing and planning for an amount not to exceed \$3,000 to be paid from budget acct# 11-000-270-390-00-0000.

17. Move to approve transportation contract renewals below to A2Z Transportation for the 25/26 SY as follows:

Total award: \$ 72,860.00

RENEWAL CONTRACT TERM	ROUTE#	BID/RFQ	VENDOR	RT COST	AIDE	INC/DEC	PER DIEM	3.57%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
12 MO	NRS2	T01-2324	A2Z	\$179.88	\$60.00	\$1.00	\$179.88	\$6.42	\$186.30	210	\$39,123.00	11-000-270-514-00-0000
10 MO	KEY1	T07-2425	A2Z	\$180.00	\$60.00	\$1.00	\$180.00	\$6.43	\$186.43	180	\$33,557.40	11-000-270-514-00-0000

18. Move to approve transportation contract renewals below to DAG Transport for the 25/26 SY as follows:

Total award: \$845,411.70

RENEWAL CONTRACT TERM	ROUTE#	BID/RFQ	VENDOR	RT COST	AIDE	INC/DEC	PER DIEM	3.57 %	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
12 MO	CCHI25 CCHI15P	T09-2425	DAG	\$274.00	\$85.00	\$0.01	\$359.00	\$12.82	\$371.82	210	\$78,082.20	11-000-270-514-00-0000
12 MO	CCHI26 TCC20P	T09-2425	DAG	\$269.00	\$85.00	\$0.01	\$354.00	\$12.64	\$366.64	210	\$76,994.40	11-000-270-514-00-0000
12 MO	CCHI27 TCC21P	T09-2425	DAG	\$282.00	\$85.00	\$0.01	\$367.00	\$13.10	\$380.10	210	\$79,821.00	11-000-270-514-00-0000
12 MO	CCHI28 TCC22P	T09-2425	DAG	\$289.00	\$85.00	\$0.01	\$374.00	\$13.35	\$387.35	210	\$81,343.50	11-000-270-514-00-0000
12 MO	CMS1	T04-2425	DAG	\$412.00	\$85.00	\$0.01	\$497.00	\$17.74	\$514.74	210	\$108,095.40	11-000-270-514-00-0000
12 MO	EA1	T11-2425	DAG	\$198.00	\$65.00	\$0.01	\$263.00	\$9.39	\$272.39	210	\$57,201.90	11-000-270-514-00-0000
12 MO	JRD1	T04-2425	DAG	\$430.00	\$85.00	\$0.01	\$515.00	\$18.39	\$533.39	210	\$112,011.90	11-000-270-514-00-0000
12 MO	JRD2	T04-2425	DAG	\$425.00	\$85.00	\$0.01	\$510.00	\$18.21	\$528.21	210	\$110,924.10	11-000-270-514-00-0000
12 MO	NEPT1	T04-2425	DAG	\$138.00	\$85.00	\$0.01	\$223.00	\$7.96	\$230.96	210	\$48,501.60	11-000-270-514-00-0000
12 MO	SCHIJR	T04-2425	DAG	\$73.00	\$45.00	\$0.01	\$118.00	\$4.21	\$122.21	210	\$25,664.10	11-000-270-514-00-0000
10MO	ROB1	T11-2425	DAG	\$242.00	\$65.00	\$0.01	\$307.00	\$10.96	\$317.96	210	\$66,771.60	11-000-270-514-00-0000
10 MO	SIAC1	T05-2223	DAG	\$872.56	\$75.00	\$0.01	\$872.56	\$31.15	\$903.71	185	\$167,186.35	11-000-270-511-00-SETT

19. Move to approve transportation contract renewals below to Jays for the 25/26 SY as follows:

Total award: \$296,126.00

RENEWAL CONTRACT TERM	ROUTE#	BID/RFQ	VENDOR	RT COST	AIDE	INC/DEC	PER DIEM	3.57%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
10 MO	CRHS1	T11-2122	JAYS	\$410.94	N/A	\$0.01	\$410.94	\$14.67	\$425.61	180	\$76,609.80	11-000-270-511-00-0000
10 MO	CRHS2	T11-2122	JAYS	\$410.94	N/A	\$0.01	\$410.94	\$14.67	\$425.61	180	\$76,609.80	11-000-270-511-00-0000
10 MO	CRMS1	T11-2122	JAYS	\$410.94	N/A	\$0.01	\$410.94	\$14.67	\$425.61	180	\$76,609.80	11-000-270-511-00-0000
10 MO	OAHS1	T10-2425	JAYS	\$173.00	\$100.00	\$0.01	\$173.00	\$6.18	\$179.18	185	\$33,148.30	11-000-270-511-00-0000
10 MO	OAHS2	T10-2425	JAYS	\$173.00	\$100.00	\$0.01	\$173.00	\$6.18	\$179.18	185	\$33,148.30	11-000-270-511-00-0000

20. Move to approve transportation contract renewals below to Klarr for the 25/26 SY as follows:

Total award: \$549,758.30

RENEWAL CONTRACT TERM	ROUTE#	BID/RFQ	VENDOR	RT COST	AIDE	INC/DEC	PER DIEM	3.57%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
12 MO	ALP1	T01-2324	KLARR	\$454.34	\$80.00	\$0.01	\$534.34	\$19.08	\$553.42	210	\$116,218.20	11-000-270-514-00-0000
10 MO	OACS1	T10-2021	KLARR	\$219.57	N/A	\$0.01	\$219.57	\$7.84	\$227.41	185	\$42,070.85	11-000-270-511-00-0000
10 MO	OACS10	T11-2122	KLARR	\$234.00	N/A	\$0.01	\$234.00	\$8.35	\$242.35	185	\$44,834.75	11-000-270-511-00-0000
10 MO	OACS2	T10-2021	KLARR	\$219.57	N/A	\$0.01	\$219.57	\$7.84	\$227.41	185	\$42,070.85	11-000-270-511-00-0000
10 MO	OACS3	T10-2021	KLARR	\$219.57	N/A	\$0.01	\$219.57	\$7.84	\$227.41	185	\$42,070.85	11-000-270-511-00-0000
10 MO	OACS4	T10-2021	KLARR	\$219.57	N/A	\$0.01	\$219.57	\$7.84	\$227.41	185	\$42,070.85	11-000-270-511-00-0000
10 MO	OACS5	T10-2021	KLARR	\$219.57	N/A	\$0.01	\$219.57	\$7.84	\$227.41	185	\$42,070.85	11-000-270-511-00-0000
10 MO	OACS6	T10-2021	KLARR	\$219.57	N/A	\$0.01	\$219.57	\$7.84	\$227.41	185	\$42,070.85	11-000-270-511-00-0000
10 MO	OACS7	T10-2021	KLARR	\$219.57	N/A	\$0.01	\$219.57	\$7.84	\$227.41	185	\$42,070.85	11-000-270-511-00-0000
10 MO	OACS8	T20-2021	KLARR	\$257.69	N/A	\$0.01	\$257.69	\$9.20	\$266.89	185	\$49,374.65	11-000-270-511-00-0000
10 MO	OACS9	T11-2122	KLARR	\$234.00	N/A	\$0.01	\$234.00	\$8.35	\$242.35	185	\$44,834.75	11-000-270-511-00-0000

21. Move to approve transportation contract renewals below to School Bound for the 25/26 SY as follows:

Total award: \$355,893.36

RENEWAL CONTRACT TERM	ROUTE#	BID/RFQ	VENDOR	RT COST	AIDE	INC/DEC	PER DIEM	3.57%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
12 MO	CMS2	T04-2425	SCHOOL BOUND	\$250.00	\$66.00	\$0.01	\$316.00	\$11.28	\$327.28	210	\$68,728.80	11-000-270-514-00-0000
10 MO	HJB1	T04-2425	SCHOOL BOUND	\$199.00	\$66.00	\$0.01	\$199.00	\$7.10	\$206.10	180	\$37,098.00	11-000-270-511-00-0000
12 MO	OAB1	T05-2223	SCHOOL BOUND	\$439.17	\$78.80	\$0.01	\$517.97	\$18.49	\$536.46	210	\$112,656.60	11-000-270-514-00-0000

12 MO	SCHIGB	T11-2021	SCHOOL BOUND	\$239.36	\$49.50	\$0.01	\$288.86	\$10.31	\$299.17	210	\$62,825.70	11-000-270-514-00-0000
12 mo	SD1	T11-2425	SCHOOL BOUND	\$220.00	\$55.00	\$0.01	\$275.00	\$9.82	\$284.82	218	\$62,090.76	11-000-270-514-00-0000
10 MO	STARS1	T03-2324	SCHOOL BOUND	\$80.42	\$76.00	\$0.01	\$80.42	\$2.87	\$83.29	150	\$12,493.50	11-000-270-514-00-0000

22. Move to approve transportation contract renewals below to Seman Tov for the 25/26 SY as follows:

Total Award: \$3,634,057.89

RENEWAL CONTRACT TERM	ROUTE#	BID/RFQ	VENDOR	RT COST	AIDE	INC/DEC	PER DIEM	3.57%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
12 MO	CCHI1 CCHI1P	T01-2223	SEMAN-TOV	\$417.34	\$50.00	\$0.01	\$467.34	\$16.68	\$484.02	210	\$101,644.20	11-000-270-514-00-0000
12 MO	CCHI10 CCHI10P	T01-2223	SEMAN-TOV	\$383.16	\$40.00	\$0.01	\$423.16	\$15.11	\$438.27	210	\$92,036.70	11-000-270-514-00-0000
12 MO	CCHI11 CCHI11P	T01-2223	SEMAN-TOV	\$383.16	\$40.00	\$0.01	\$423.16	\$15.11	\$438.27	210	\$92,036.70	11-000-270-514-00-0000
12 MO	CCHI12 CCHI12P	T01-2223	SEMAN-TOV	\$380.91	\$40.00	\$0.01	\$420.91	\$15.03	\$435.94	210	\$91,547.40	11-000-270-514-00-0000
12 MO	CCHI13 CCHI13P	T01-2223	SEMAN-TOV	\$361.34	\$50.00	\$0.01	\$411.34	\$14.68	\$426.02	210	\$89,464.20	11-000-270-514-00-0000
12 MO	CCHI14 CCHI14P	T01-2223	SEMAN-TOV	\$383.16	\$50.00	\$0.01	\$433.16	\$15.46	\$448.62	210	\$94,210.20	11-000-270-514-00-0000
12 MO	CCHI15 TCC10P	T01-2223	SEMAN-TOV	\$350.13	\$50.00	\$0.01	\$400.13	\$14.28	\$414.41	210	\$87,026.10	11-000-270-514-00-0000
12 MO	CCHI16 TCC11P	T01-2223	SEMAN-TOV	\$361.05	\$45.00	\$0.01	\$406.05	\$14.50	\$420.55	210	\$88,315.50	11-000-270-514-00-0000
10 MO	CCHI17 TCC12P	T01-2223	SEMAN-TOV	\$362.99	\$40.00	\$0.01	\$402.99	\$14.39	\$417.38	180	\$75,128.40	11-000-270-514-00-0000
10 MO	CCHI18 TCC13P	T01-2223	SEMAN-TOV	\$361.05	\$40.00	\$0.01	\$401.05	\$14.32	\$415.37	180	\$74,766.60	11-000-270-514-00-0000
10 MO	CCHI19 TCC14P	T01-2223	SEMAN-TOV	\$427.96	\$40.00	\$0.01	\$467.96	\$16.71	\$484.67	180	\$87,240.60	11-000-270-514-00-0000
12 MO	CCHI2 CCHI2P	T01-2223	SEMAN-TOV	\$406.14	\$50.00	\$0.01	\$456.14	\$16.28	\$472.42	210	\$99,208.20	11-000-270-514-00-0000
10 MO	CCHI20 TCC15P	T01-2223	SEMAN-TOV	\$418.99	\$40.00	\$0.01	\$458.99	\$16.39	\$475.38	180	\$85,568.40	11-000-270-514-00-0000
10 MO	CCHI21 TCC16P	T01-2223	SEMAN-TOV	\$394.36	\$40.00	\$0.01	\$434.36	\$15.51	\$449.87	180	\$80,976.60	11-000-270-514-00-0000
12 MO	CCHI3 CCHI3P	T01-2223	SEMAN-TOV	\$399.74	\$50.00	\$0.01	\$449.74	\$16.06	\$465.80	210	\$97,818.00	11-000-270-514-00-0000

12 MO	CCHI4 CCHI4P	T01-2223	SEMAN- TOV	\$411.73	\$50.00	\$0.01	\$461.73	\$16.48	\$478.21	210	\$100,424.10	11-000- 270-514- 00-0000
12 MO	CCHI5 CCHI5P	T01-2223	SEMAN- TOV	\$418.99	\$50.00	\$0.01	\$468.99	\$16.74	\$485.73	210	\$102,003.30	11-000- 270-514- 00-0000
12 MO	CCHI6 CCHI6P	T01-2223	SEMAN- TOV	\$406.14	\$50.00	\$0.01	\$456.14	\$16.28	\$472.42	210	\$99,208.20	11-000- 270-514- 00-0000
12 MO	CCHI7 CCHI7P	T01-2223	SEMAN- TOV	\$427.96	\$40.00	\$0.01	\$467.96	\$16.71	\$484.67	210	\$101,780.70	11-000- 270-514- 00-0000
12 MO	CCHI8 CCHI8P	T01-2223	SEMAN- TOV	\$427.96	\$40.00	\$0.01	\$467.96	\$16.71	\$484.67	210	\$101,780.70	11-000- 270-514- 00-0000
12 MO	CCHI9 CCHI9P	T01-2223	SEMAN- TOV	\$427.96	\$40.00	\$0.01	\$467.96	\$16.71	\$484.67	210	\$101,780.70	11-000- 270-514- 00-0000
12 MO	TCC1 TCC1P	T01-2223	SEMAN- TOV	\$427.96	\$50.00	\$0.01	\$477.96	\$17.06	\$495.02	210	\$103,954.20	11-000- 270-514- 00-0000
12 MO	TCC2 TCC2P	T01-2223	SEMAN- TOV	\$427.96	\$50.00	\$0.01	\$477.96	\$17.06	\$495.02	210	\$103,954.20	11-000- 270-514- 00-0000
12 MO	TCC3 TCC3P	T01-2223	SEMAN- TOV	\$427.96	\$50.00	\$0.01	\$477.96	\$17.06	\$495.02	210	\$103,954.20	11-000- 270-514- 00-0000
12 MO	TCC4 TCC4P	T01-2223	SEMAN- TOV	\$427.96	\$50.00	\$0.01	\$477.96	\$17.06	\$495.02	210	\$103,954.20	11-000- 270-514- 00-0000
12 MO	TCC5 TCC5P	T01-2223	SEMAN- TOV	\$338.94	\$50.00	\$0.01	\$388.94	\$13.89	\$402.83	210	\$84,594.30	11-000- 270-514- 00-0000
12 MO	TCC6 TCC6P	T01-2223	SEMAN- TOV	\$338.94	\$50.00	\$0.01	\$388.94	\$13.89	\$402.83	210	\$84,594.30	11-000- 270-514- 00-0000
12 MO	TCC7 TCC7P	T01-2223	SEMAN- TOV	\$338.94	\$50.00	\$0.01	\$388.94	\$13.89	\$402.83	210	\$84,594.30	11-000- 270-514- 00-0000
12 MO	TCC8 TCC8P	T01-2223	SEMAN- TOV	\$350.13	\$50.00	\$0.01	\$400.13	\$14.28	\$414.41	210	\$87,026.10	11-000- 270-514- 00-0000
10 MO	TCC9 TCC9P	T01-2223	SEMAN- TOV	\$338.94	\$50.00	\$0.01	\$388.94	\$13.89	\$402.83	180	\$72,509.40	11-000- 270-514- 00-0000
12 MO	CCM2	T01-2324	SEMAN- TOV	\$503.12	\$100.00	\$0.01	\$603.12	\$21.53	\$624.65	217	\$135,549.05	11-000- 270-514- 00-0000
12 MO	NRS1	T01-2324	SEMAN- TOV	\$402.60	\$100.00	\$0.01	\$502.60	\$17.94	\$520.54	210	\$109,313.40	11-000- 270-514- 00-0000
12 MO	NRS4	T01-2324	SEMAN- TOV	\$291.50	\$100.00	\$0.01	\$391.50	\$13.98	\$405.48	210	\$85,150.80	11-000- 270-514- 00-0000
12 MO	ALP3	T04-2425	SEMAN- TOV	\$185.00	\$65.00	\$0.01	\$250.00	\$8.93	\$258.93	210	\$54,375.30	11-000- 270-514- 00-0000
12 MO	CCM1	T04-2425	SEMAN- TOV	\$400.00	\$80.00	\$0.01	\$480.00	\$17.14	\$497.14	217	\$107,879.38	11-000- 270-514- 00-0000
12 MO	CST1	T04-2425	SEMAN- TOV	\$285.00	\$55.00	\$0.01	\$340.00	\$12.14	\$352.14	210	\$73,949.40	11-000- 270-514- 00-0000
12 MO	JRD3*	T07-2425	SEMAN- TOV	\$400.00	\$95.00	\$0.01	\$495.00	\$17.67	\$512.67	210	\$107,660.70	11-000- 270-514- 00-0000

12 MO	LSL1*	T07-2425	SEMAN-TOV	\$350.00	\$55.00	\$0.01	\$405.00	\$14.46	\$419.46	223	\$93,539.58	11-000-270-514-00-0000
12 MO	LSL2*	T07-2425	SEMAN-TOV	\$350.00	\$55.00	\$0.01	\$405.00	\$14.46	\$419.46	223	\$93,539.58	11-000-270-514-00-0000

23. Move to approve transportation contract renewals below to Smart School for the 25/26 SY as follows:

Total Award: \$335,861.40

RENEWAL CONTRACT TERM	ROUTE#	BID/RFQ	VENDOR	RT COST	AIDE	INC/DEC	PER DIEM	3.57%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
12 MO	JTSC	T04-2425	SMART SCHOOL	\$317.00	\$70.00	\$1.50	\$387.00	\$13.82	\$400.82	210	\$84,172.20	11-000-270-514-00-0000
12 MO	MKB	T04-2425	SMART SCHOOL	\$327.00	\$70.00	\$1.50	\$397.00	\$14.17	\$411.17	210	\$86,345.70	11-000-270-514-00-0000
12 MO	HWSD1	T04-2425	SMART SCHOOL	\$307.00	\$60.00	\$1.50	\$367.00	\$13.10	\$380.10	225	\$85,522.50	11-000-270-514-00-0000
12 MO	CPC1	T04-2425	SMART SCHOOL	\$307.00	\$60.00	\$1.50	\$367.00	\$13.10	\$380.10	210	\$79,821.00	11-000-270-514-00-0000

24. Approval to award a Parental contract to the parents of Lakewood public school students in the amount of the per diem rate multiplied by the total number of days, for significant medical issues, Effective July 1, 2025 through June 30, 2026, to transport their child (ren) to and from approved schools located in NJ in accordance with NJAC 6A:27- 1.5 and NJAC 6A:27-7.7. This assignment has been made in collaboration with the child's CST and Transportation dept. required documentation on file in the transportation office and available upon request.

TERM	ROUTE	CONTRACTOR	PER DIEM	AIDE	INC	TOTAL	CPI 3.57%	NEW PER DIEM	DAYS	TOTAL	ACCOUNT
12 MO	BFHW- 909564	PC	\$79.20	N/A	N/A	\$79.20	n/a	\$79.20	210	\$16,632.00	11-000-270-511-00-SETT
12 MO	KBLYY- 8243	PC	\$79.20	N/A	N/A	\$79.20	n/a	\$79.20	210	\$16,632.00	11-000-270-511-00-SETT
12 MO	SCHIAB- 945346	PC	\$79.20	N/A	N/A	\$79.20	n/a	\$79.20	210	\$16,632.00	11-000-270-511-00-0000
12 MO	SCHIBS- 936320	PC	\$83.84	N/A	N/A	\$83.84	n/a	\$83.84	210	\$17,606.40	11-000-270-511-00-0000
12 MO	SCHICK- 945346	PC	\$79.20	N/A	N/A	\$79.20	n/a	\$79.20	210	\$16,632.00	11-000-270-511-00-0000

12 MO	SCHICS- 920939	PC	\$58.22	N/A	N/A	\$58.22	\$3.38	\$61.60	210	\$12,936.00	11-000-270-511-00-0000
12 MO	SCHIDB- 941559	PC	\$83.84	N/A	N/A	\$83.84	n/a	\$83.84	210	\$17,606.40	11-000-270-511-00-0000
12 MO	SCHIDC- 941147	PC	\$79.20	N/A	N/A	\$79.20	n/a	\$79.20	210	\$16,632.00	11-000-270-511-00-0000
12 MO	SCHIDS- 944501	PC	\$79.20	N/A	N/A	\$79.20	n/a	\$79.20	210	\$16,632.00	11-000-270-511-00-0000
12 MO	SCHIFD- 918521	PC	\$83.84	N/A	N/A	\$83.84	n/a	\$83.84	210	\$17,606.40	11-000-270-511-00-0000
12 MO	SCHIFF- 908343	PC	\$83.84	N/A	N/A	\$83.84	n/a	\$83.84	210	\$17,606.40	11-000-270-511-00-0000
12 MO	SCHIFS- 945278	PC	\$83.84	N/A	N/A	\$83.84	n/a	\$83.84	210	\$17,606.40	11-000-270-511-00-0000
12 MO	SCHIGK- 938974	PC	\$83.84	N/A	N/A	\$83.84	n/a	\$83.84	210	\$17,606.40	11-000-270-511-00-0000
12 MO	SCHILN- 908521	PC	\$83.84	N/A	N/A	\$83.84	n/a	\$83.84	210	\$17,606.40	11-000-270-511-00-0000
12 MO	SCHILR- 912512	PC	\$83.84	N/A	N/A	\$83.84	n/a	\$83.84	210	\$17,606.40	11-000-270-511-00-0000
12 MO	SCHIMA- 946911	PC	\$79.20	N/A	N/A	\$79.20	n/a	\$79.20	210	\$16,632.00	11-000-270-511-00-0000
12 MO	SCHIMF- 923405	PC	\$83.84	N/A	N/A	\$83.84	n/a	\$83.84	210	\$17,606.40	11-000-270-511-00-0000
12 MO	SCHIMG- 946542	PC	\$79.20	N/A	N/A	\$79.20	n/a	\$79.20	210	\$16,632.00	11-000-270-511-00-0000
12 MO	SCHIMS- 925452	PC	\$83.84	N/A	N/A	\$83.84	n/a	\$83.84	210	\$17,606.40	11-000-270-511-00-0000
12 MO	SCHINM- 924244	PC	\$83.84	N/A	N/A	\$83.84	n/a	\$83.84	210	\$17,606.40	11-000-270-511-00-0000
12 MO	SCHIRA- 927382 & 922855	PC	\$96.19	N/A	N/A	\$96.19	n/a	\$96.19	210	\$20,199.90	11-000-270-511-00-0000
12 MO	SCHIRB- 905583	PC	\$83.84	N/A	N/A	\$83.84	n/a	\$83.84	210	\$17,606.40	11-000-270-511-00-0000
12 MO	SCHIRJ- 910484	PC	\$79.20	N/A	N/A	\$79.20	n/a	\$79.20	210	\$16,632.00	11-000-270-511-00-0000
12 MO	SCHIRM- 946202	PC	\$79.20	N/A	N/A	\$79.20	n/a	\$79.20	210	\$16,632.00	11-000-270-511-00-0000
12 MO	SCHIRN- 943232	PC	\$79.20	N/A	N/A	\$79.20	n/a	\$79.20	210	\$16,632.00	11-000-270-511-00-0000
12 MO	SCHISA- 923912	PC	\$83.84	N/A	N/A	\$83.84	n/a	\$83.84	210	\$17,606.40	11-000-270-511-00-0000
12 MO	SCHISB- 916253	PC	\$83.84	N/A	N/A	\$83.84	n/a	\$83.84	210	\$17,606.40	11-000-270-511-00-0000

12 MO	SCHISH- 941827	PC	\$83.84	N/A	N/A	\$83.84	n/a	\$83.84	210	\$17,606.40	11-000-270-511-00-0000
12 MO	SCHITA- 927388	PC	\$83.84	N/A	N/A	\$83.84	n/a	\$83.84	210	\$17,606.40	11-000-270-511-00-0000
12 MO	SCHITH- 908014	PC	\$83.84	N/A	N/A	\$83.84	n/a	\$83.84	210	\$17,606.40	11-000-270-511-00-0000
12 MO	SCHIYG- 930021	SCHI	\$79.20	N/A	N/A	\$79.20	n/a	\$79.20	210	\$16,632.00	11-000-270-514-00-0000
12 MO	SCHIZY- 913355	PC	\$83.84	N/A	N/A	\$83.84	na	\$83.84	210	\$17,606.40	11-000-270-514-00-0000

25. Move to record bid **T15-2425** for parental contracts. Bid closed on 4/25/25 @ 10am and no responses were received. Parental contract will be awarded to the parent.

26. Approval to award a Parental contract to the parents of Lakewood public school students in the amount of the per diem rate multiplied by the total number of days, for significant medical issues, Effective April 30, 2025 through June 30, 2025, to transport their child(ren) to and from approved schools located in NJ in accordance with NJAC 6A:27- 1.5 and NJAC 6A:27-7.7. This assignment has been made in collaboration with the child's CST and Transportation dept. required documentation on file in the transportation office and available upon request.

ROUTE#	STUDENT ID	SCHOOL	PER DIEM PAY RATE	DAYS	TOTAL	ACCOUNT
SCHIAB	948072	SCHI	\$79.20	37	\$2,930.40	11-000-270-514-00-0000

27. Move to approve additional funds to Central Regional District for the weekend sports jointure in the amount of \$10,000 to be paid through budget acct# 11-000-270-512-00-0000

J. Whereas, the Lakewood Student Transportation Authority (LSTA) has presented an invoice for April 2025 in the amount of \$3,080,679.80 for Nonpublic Student Mandated Transportation; and

Whereas, pursuant to the revised Lakewood Board of Education Transportation Policy dated 1/29/2025, District residency will be confirmed on a yearly basis to confirm pupil's eligibility in accordance with N.J.A.C. 6A:22-3.4 et seq.; and

Whereas, the District Report of Transported Resident Students (DRTRS) of October 15, 2024 indicates a maximum number of eligible nonpublic students to be 26,802; and

Whereas the Lakewood Board of Education Transportation staff have determined that of the 26,082 potentially eligible students only 3,074 have provided proof of eligibility; and as

of April 29, 2025, a total of 24,677 B6T forms have been received, however, the district has not been able to verify proof of residency for the additionally received forms and

Whereas the lack of progress that is being made in this verification process is due to the lack of availability to the District of the student's proof of residency.

Therefore Be It Resolved, that the Business Administrator/Board Secretary request that the Board approve the monthly payment of \$3,080,679.80 be released to the LSTA with the understanding that proper back-up documentation is currently not available.

- K. Approve the addendum to extend the agreement between ESS Northeast, LLC to provide substitute staffing for the 2025/2026 school year originally award through Bid 01-2122. This is the last year of a five year contract. The rates are unchanged and are set forth below:

Position	Pay Rate	Bill Rate	Rule
Substitute Teacher (Sub Cert)-Full Day	\$120	\$153.48	
Substitute Teacher (Sub Cert)- Half Day	\$60	\$76.74	
Substitute Teacher (CE/CEAS/Standard)- Full Day	\$150	\$191.85	
Substitute Teacher (CE/CEAS/Standard)- Half Day	\$75	\$95.93	
Substitute Teacher Discretionary Surge Rate-Full Day	\$130	\$166.27	Must have district approval
Substitute Teacher Discretionary Surge Rate-Half Day	\$65	\$83.14	Must have district approval
Building Based Substitute Teacher- Full Day	\$150	\$191.85	
Building Based Substitute Teacher- Half Day	\$75	\$95.93	
Long-Term Substitute Teacher- Full Day	\$150	\$191.85	
Long-Term Substitute Teacher- Half Day	\$75	\$95.93	
Substitute Paraprofessional- Hourly	\$20	\$25.58	
ESY Substitute Teacher-Hourly	\$40	\$51.16	
ESY Substitute Paraprofessional-	\$20	\$25.58	

Hourly			
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NOTE: Company will comply with state law requiring paid leave. LEA will reimburse Company for paid leave days taken by Company staff for a district assignment per the service rate set forth in the pricing exhibit.

- L. Approve Genova Burns, Attorneys-at-Law, to provide professional legal services to the Lakewood District to continue addressing the NJDOE findings of disproportionality involving Lakewood students *and any other matters* as assigned by the district that they accept at a cost of \$425.00 an hour, not to exceed \$125,000.00; to be paid through budget account 11-000-230-331-00-0001 (correction from 2/19/25 agenda).
- M. Approve the agreement with Phoenix Advisors for Municipal Advisor and Continuing Disclosure Services for the 2025/2026 school year at the following fees: (11-000-230-339-00-0000)
 - a) \$1,350 base fee (for up to 0 outstanding issues), plus \$0 for each additional outstanding obligation, if filings are required.
 - b) \$450 per issue set-up charge, discounted to \$200 if Phoenix Advisors serves as Municipal Advisor on the transaction.
 - c) \$250 for each Event filing made under the SEC's Event Disclosure Rule. Phoenix Advisors will waive this fee if engaged as Municipal Advisor on a transaction that involves such Event filing.
 - d) \$250 for each Notice of Redemption made in connection with an outstanding term bond maturity.
 - e) All fees are accumulated and invoiced towards the end of the relevant year.
- N. Approve a 3 year(s) Software License Agreement with Systems 3000, Inc, 615 Hope Rd, Eatontown, NJ 07724 to provide Single User/Multiuser/Network/Hosted License Types for Fund Accounting, Personnel and Payroll, effective 7/1/2025 at the following costs:
 - a) 7/01/2025-\$38,050
 - b) 7/01/2026-\$38,811
 - c) 7/01/2027-\$39,587
- O. Approve Kroll, LLC to provide Lakewood Board of Education with an updated Fixed Asset Accounting Ledger for accounting and financial reporting as of June 30, 2025 at a cost of \$2,100 (11-000-230-339-00-0000)
- P. Approve to extend the current Term of Agreement with Xtract One Technologies Inc. to March 5, 2026 and to renew annually in one year increments to provide Support Services for all equipment supplied under the original Agreement for the Smart Detection Concealed Weapons Systems in the District. The fee for such Support is \$11,800 per System per year

which equates to a total Support Fee of **\$49,333.70**. The Software License Fee for the period up to March 5, 2026 is **\$8,833.97**. (11-000-266-300-00-0000)

- Q. Approve Harris Education Solutions-REALTIME for the 2025/2026 school year to provide the District Student Information System, Special Education Management System, 504 Management, Esignature, Notification System, Notification Registration, Food Service Management POS, Parent App and Student App at a total cost of **\$133,900.66**. Also approve the Nonpublic Student Information System at a total cost of **\$48,711.61**. (11-000-218-500-00-0000, 20-507-200-500-15-0000, 11-000-219-500-00-0001, 11-150-100-500-11-0000)
- R. Approve Tri-State Folding Partitions, Inc., an Educational Data approved cooperative vendor Bid 10401 #17 to remove and completely replace two (2) auditorium partition systems which are not economically feasible to repair at Lakewood High School for a total cost of **\$199,805.00 (12-000-400-450-03-0003)**. The project will be completed during the 2025-2026 school year.
- S. Approve the following contract renewals and rate changes for the provision of **Nonpublic School Title I, IIA, III, IV and Chapter 192/193 Instructional Services and Professional Development/Parental Involvement Services** as is allowable pursuant to NJSA 18A:18A-42 for the **2025/2026** school year under the provision that the Board finds these services are being provided in an effective and efficient manner.

**i. CC 02-2223 NP Instructional Services for Title I, III, IV and Chapter 192/193
(*Chapter 192/193 rates are established by the State):**

**1. Tree of Knowledge Learning Academy
326 Third Street
Lakewood, NJ 08701**

Service	Hourly Rate 2024/2025	Hourly Rate 2025/2026 including a 2.5% Index Rate Increase
MA Certified Teacher	\$ 117.61	\$120.55
BA Certified Teacher	\$ 106.92	\$109.59
Para/Sub	\$ 74.84	\$76.71
LCSW/LPC, PSY.D/PHD	\$ 133.65	\$136.99
LSW/LAC	\$ 85.54	\$87.68
ESL Teacher Title III	\$ 117.61	\$120.55
Speech/Language Pathologist	\$ -	-
Title IV Presentations	\$ 294.03	\$301.38

**2. Tender Touch Educational Services, LLC
685 River Ave**

Lakewood, NJ 08701

Service	Hourly Rate 2024/2025	Hourly Rate 2025/2026 including a 2.5% Index Rate Increase
MA Certified Teacher	\$ 119.75	\$ 122.85
BA Certified Teacher	\$ 102.65	\$ 105.22
Para/Sub	\$ 96.22	\$ 98.63
LCSW/LPC, PSY.D/PHD	\$ 144.34	\$ 147.95
LSW/LAC	\$ 128.30	\$ 131.51
ESL Teacher Title III	\$ 109.06	\$ 111.79
Speech/Language Pathologist	\$ 119.75	\$ 122.75
Title IV Presentations	\$ 641.51	\$ 657.55

**3. Catapult Learning, LLC
150 Rouse Blvd
Suite 210
Philadelphia, PA 19112**

Service	Hourly Rate 2024/2025	Hourly Rate 2025/2026 including a 2.5% Index Rate Increase
MA Certified Teacher	\$ 100.51	\$ 103.02
BA Certified Teacher	\$ 94.09	\$ 96.44
Para/Sub	\$ 71.83	\$ 73.63
LCSW/LPC, PSY.D/PHD	\$ 162.26	\$ 166.32
LSW/LAC	\$ 154.54	\$ 158.40
ESL Teacher Title III	\$ 100.51	\$ 103.02
Speech/Language Pathologist	\$ 106.48	\$ 109.14
Title IV Presentations	\$ 801.89	\$ 821.94

**ii. CC 03-2223 Nonpublic Professional Development and Parental Involvement
for Title I, IIA, III and IV:**

**1. Tree of Knowledge Learning Academy
326 Third Street
Lakewood, NJ 08701**

Service	Hourly Rate 2024/2025	Hourly Rate 2025/2026 including a 2.5% Index Rate Increase
Doctorate	\$ 1069.19	\$ 1095.95
MA/MS	\$ 801.89	\$ 821.94
BA/BS	\$ 641.51	\$ 657.55
High School Diploma	\$ 588.05	\$ 602.75

Public Workshop	\$ 106.32 per person/per hour	\$ 108.98 per person/per hour
Mentoring/Coaching	\$ 213.84	\$ 219.19

2. Tender Touch Educational Services, LLC
685 River Ave
Lakewood, NJ 08701

Service	Hourly Rate 2024/2025	Hourly Rate 2025/2026 including a 2.5% Index Rate Increase
Doctorate	\$ 1069.19	\$ 1,095.95
MA/MS	\$ 801.89	\$ 821.94
BA/BS	\$ 641.51	\$ 657.55
High School Diploma	\$ 588.05	\$ 602.75
Public Workshop	\$ 106.32 per person/per hour	\$ 108.98per person/per hour
Mentoring/Coaching	\$ 213.84	\$ 219.19

3. Catapult Learning, LLC
150 Rouse Blvd
Suite 210
Philadelphia, PA 19112

Service	Hourly Rate 2024/2025	Hourly Rate 2025/2026 including a 2.5% Index Rate Increase
Doctorate	\$ 1069.19	\$ 1095.95
MA/MS	\$ 801.89	\$ 821.94
BA/BS	\$ 641.51	\$ 657.55
High School Diploma	\$ 588.05	\$ 602.75
Public Workshop	\$ 106.32 per person/per hour	\$ 108.98 per person/per hour
Mentoring/Coaching	\$ 213.84	\$ 219.19

T. Approve City Peak Construction, LLC, an Educational Data Services approved cooperative vendor Bid #12203 for the Emergency Repair of the ceiling in room 101 at the Clifton Ave Grade School. The repair has been performed to insure the health and safety of the staff and students. The total cost for this repair is \$69,685.00. (11-000-261-420-15-0722)

U. Approve Madison Title Agency to provide a Search Report regarding property located at 855 Somerset Ave, E 7th Street, Lakewood NJ and Manetta Avenue, Lakewood NJ for a cost of \$920.00 (11-000-230-339-00-0000).

V. Move to approve the Business Administrator to pay bills and obligations between Board of Education Meetings due to the current cash flow issue faced by the District. The District anticipates receipt of the second installment of the State Aide Loan Advance after the 4/29/25 BOE meeting and prior to the 5/28/25 BOE meeting. Bills have been received for

payment but could not be included on the 4/29/25 Bills List for this reason. Payments will be made between meetings when funds are received and will be ratified at the 5/28/25 BOE meeting.

XI. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT:

A. Superintendent Item

1. Resolved, that the following employees are hereby reduced in force, pursuant to N.J.S.A. 18A: 28-9 for reasons of school closures, efficiency and economy.

Employee #9032	Employee #8788	Employee #9051
Employee #8165	Employee #8868	Employee #9053
Employee #9029	Employee #8824	Employee #8932
Employee #8670	Employee #8796	Employee #8889
Employee #9026	Employee #9010	Employee #8959
Employee #8849	Employee #7551	Employee #8948
Employee #8985	Employee #8739	Employee #9061
Employee #9059	Employee #9046	Employee #9038
Employee #9041	Employee #8254	Employee #9035
Employee #9030	Employee #9023	Employee #9021
Employee #9020	Employee #9015	Employee #8975
Employee #8970	Employee #7946	Employee #8968
Employee #8965		

2. Approve Employee #7927 who was placed on Administrative leave starting March 19, 2025. Returned to work on March 31, 2025.
3. Approve (Appendix B) Comprehensive Equity Plan Needs Assessments.
4. Approve the 2024-2025 High School Voter Registration Statement of Assurance.
5. Approve the 2025-2026 Payroll schedule.
6. **RESOLUTION OF THE LAKEWOOD BOARD OF EDUCATION APPROVING THE ESTABLISHMENT OF THE LAKEWOOD MIDDLE SCHOOL ALTERNATIVE PROGRAM FOR THE 2025–2026 SCHOOL YEAR**

WHEREAS, the Lakewood Board of Education is committed to providing all students with equitable access to high-quality educational opportunities that address their diverse academic, behavioral, and social-emotional needs; and

WHEREAS, the Superintendent of Schools has submitted a comprehensive proposal entitled the *Lakewood School District Alternative Program at Lakewood Middle School for the 2025–2026 School Year*, which outlines the rationale, goals, structure, entrance and exit criteria, staffing, services, and evaluation components necessary to support

middle school students who are not experiencing success in the traditional school setting; and

WHEREAS, the proposed Alternative Program is designed to provide a structured, supportive, and student-centered learning environment aligned with the New Jersey Student Learning Standards (NJSLS), and includes smaller class sizes, individualized instruction, on-site counseling, and restorative practices to promote academic progress, reduce behavioral incidents, and support successful student outcomes; and

WHEREAS, the program will serve resident students in grades 6 through 8 who meet defined eligibility criteria, including academic, behavioral, and emotional challenges, through a multidisciplinary referral process and the development of Individual Program Plans (IPPs); and

WHEREAS, the program will be housed at Lakewood Middle School and staffed by certified personnel currently employed by the district, with no need for additional staffing, and will be supervised by a dedicated Program Administrator; and

WHEREAS, the Board recognizes that the implementation of this Alternative Program is necessary to improve school climate, preserve the integrity of the traditional school environment, and better meet the individualized needs of students;

NOW, THEREFORE, BE IT RESOLVED that the Lakewood Board of Education hereby approves the establishment and implementation of the *Lakewood Middle School Alternative Program* for the 2025–2026 school year as outlined in the Superintendent’s proposal.

7. RESOLUTION OF THE LAKEWOOD BOARD OF EDUCATION APPROVING THE ESTABLISHMENT OF THE LAKEWOOD HIGH SCHOOL ALTERNATIVE PROGRAM FOR THE 2025–2026 SCHOOL YEAR

WHEREAS, the Lakewood Board of Education is committed to providing all students with equitable access to high-quality educational opportunities that address their diverse academic, behavioral, and social-emotional needs; and

WHEREAS, the Superintendent of Schools has submitted a comprehensive proposal entitled the *Lakewood School District Alternative Program at Lakewood High School for the 2025–2026 School Year*, which outlines the rationale, goals, structure, entrance and exit criteria, staffing, services, and evaluation components necessary to support high school students who are not experiencing success in the traditional school setting; and

WHEREAS, the proposed Alternative Program is designed to provide a structured, supportive, and student-centered learning environment aligned with the New Jersey Student Learning Standards (NJSLS), and includes smaller class sizes, individualized

instruction, on-site counseling, and restorative practices to promote academic progress, reduce behavioral incidents, and support successful student outcomes; and

WHEREAS, the program will serve resident students in grades 9 through 12 who meet defined eligibility criteria, including academic, behavioral, and emotional challenges, through a multidisciplinary referral process and the development of Individual Program Plans (IPPs); and

WHEREAS, the program will be housed at Lakewood High School and staffed by certified personnel currently employed by the district, with no need for additional staffing, and will be supervised by a dedicated Program Administrator; and

WHEREAS, the Board recognizes that the implementation of this Alternative Program is necessary to improve school climate, preserve the integrity of the traditional school environment, and better meet the individualized needs of students;

NOW, THEREFORE, BE IT RESOLVED that the Lakewood Board of Education hereby approves the establishment and implementation of the *Lakewood High School Alternative Program* for the 2025–2026 school year as outlined in the Superintendent’s proposal.

8. **WHEREAS**, the Board is in need of moving services due to the closing of three school building & which includes an initial phase priced at **\$19,500.00**, covering the emptying of the Spruce Street facility and transferring the contents from the designated campuses; and

WHEREAS, a subsequent phase of work, involving additional relocation and organization services, has been quoted at **\$57,100.00**, with the total cost for both phases estimated at **\$76,600.00**; and

WHEREAS, the moving services are based on labor involving two (2) trucks and six (6) men per day for each phase of the project, with cost estimates as follows:

- Each classroom: approximately **\$500.00** each
- Each common area: approximately **\$400.00** each
- Each administrative office: approximately **\$350.00** each
- Each second-floor office: approximately **\$600.00** each
- Moving each box: **\$4.50** each

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the Lakewood School District hereby authorizes the engagement of moving services with **Broadway Moving and Storage Inc., (a NJ State approved vendor; NJSTART Contract 22-GNSV2-25457, T0877)** at a cost not to exceed **\$150,000.00**, which includes contingency

funding for any unforeseen moving-related expenses that may arise during the course of the project; and

BE IT FURTHER RESOLVED, that the Business Administrator is hereby authorized to execute any necessary agreements and take all steps necessary to ensure timely completion of the project.

9. APPROVAL OF THE 2025-2026 BUDGET AFTER A PUBLIC HEARING AND SUBMISSION TO THE EXECUTIVE OCEAN COUNTY SUPERINTENDENT OF SCHOOLS

BE IT RESOLVED, that the Lakewood Board of Education adopts the school district’s **2025-2026** Budget after a Public Hearing held on Tuesday, April 29, 2025 and authorizes this budget to be submitted to the Executive Ocean County Superintendent of Schools as follows:

	<u>Budget</u>	<u>Tax Levy</u>
Total General Fund	\$303,860,849	\$116,685,300
Total Special Revenue Fund	\$108,480,080	N/A
Total Debt Service Fund	<u>\$ 2,401,275</u>	<u>\$ 1,670,328</u>
Total	\$414,742,204	\$118,355,628

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves the maximum General Fund budgeted travel and related expense reimbursements in the amount of \$15,000, that the maximum amount approved in the pre-budget year was \$12,475.00 and that as of January 31, 2025 the total amount expended and encumbered on travel is \$7,150.04 and;

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves the School-Based Budgets (Fund 15) in the amount of \$53,829,537 and;

BE IT FURTHER RESOLVED, that the Lakewood Board of Education approves the maximum amounts for contracted professional services as follows:

Legal Services	\$600,000
Audit Services	\$100,000
Architectural Services	\$139,000

BE IT FURTHER RESOLVED, that this budget includes a request for a DOE Loan Against State Aid in the amount of \$100,004,409 in order to provide a Thorough and Efficient education and;

BE IT FURTHER RESOLVED, that this budget includes the use of the Adjustment for Health Care Costs in the amount of \$1,039,487 and;

BE IT FURTHER RESOLVED, that this budget includes a Withdrawal from Capital Reserve for Other Capital Projects in the amount of \$1,456,891 and;

BE IT FURTHER RESOLVED, that this budget includes a Withdrawal from Debt Service budgeted fund balance in the amount of \$38,634 and;

BE IT FURTHER RESOLVED, that this budget includes a Withdrawal from Unemployment Reserve in the amount of \$62,500 and;

BE IT FURTHER RESOLVED that this budget has proposed programs and services in addition to the New Jersey Student Learning Standards adopted by the New Jersey State Board of Education.

***State Monitor, Louise Davis overrode the Board and approved the Budget Resolution- to submit to the Ocean County Superintendent of Schools.**

10. Approve the following related service staff for ESY 2025:

Therapist:	Discipline:	Full Time/ Part Time:	25-26 ESY Salary
Baquero, Coleen	Physical Therapist	Full Time	\$15,449.40
Caplan, Ann	Speech Therapist	Full Time	\$15,449.40
Cristina Jackson	Physical Therapist	Full Time	\$13,881.90
Darrow-Barr, Kyna	Physical Therapist/Evaluator	Full Time	\$15,449.40
Daum, Etty	Speech Therapist	Part Time	\$6,764.70
Dick, Miriam	Speech Therapist/Evaluator	Part Time	\$7,499.70
Gewirtz, Rachelle	Speech Therapist/Evaluator	Full Time	\$14,624.40
Gibber, Ruchama	Speech Therapist	Full Time	\$14,249.40
Gruen, Karen	Speech Therapist	Full Time	\$12,831.90
Herskowitz, Chaya	Speech Therapist	Full Time	\$12,501.90
Kalish, Rachel	Physical Therapist/Evaluator	Full Time	\$15,449.40
Kramer, Chaya	Speech Therapist/ Evaluator	Full Time	\$13,326.90
Lane, Sharon	Occupational Therapist	Part Time	\$7,237.20
McKenna, Maura	Physical Therapist	Full Time	\$14,624.40
Osina, Chana	Speech Therapist	Full Time	\$13,881.90
Plotnik, Chani	Occupational Therapist	Full Time	\$12,831.90
Saito, Chelsea	Occupational Therapist	Full Time	\$14,999.40
Schonbrun, Malky	Speech Therapist	Part Time	\$6,588.45

Silberstein, Faye	Speech Therapist	Full Time	\$12,501.90
Sosowsky, Brakha	Occupational Therapist	Full Time	\$12,501.90
Taplin, Sorah	Occupational Therapist	Full Time	\$14,249.40
Valenti, Stacey	Speech Therapist	Full Time	\$14,999.40
Weinstein, Henya	Occupational Therapist	Full Time	\$14,924.40

11. Approve Maryan Mikhail to teach the Accelerated Geometry classes from July 1, 2025 through August 5, 2025 for 6.5 hours per day, at a rate of \$55.00 per hour, total cost not to exceed \$8,937.50, to be paid through Title IV Funds budget account #20-280-100-100-29-2520-000.
12. Approve Lakewood High School JROTC to conduct a Flag Retirement Ceremony on June 14, 2025 between 1:30 pm - 4:00 pm on the LHS Raider field. Lakewood Fire Marshall has approved the flag for a fire barrel to retire the flags and plans to provide firefighter support personnel at no cost to the district.
13. Approve Lakewood High School JROTC cadets to attend their Military Ball and Awards Banquet at the Southard Firehouse in Howell, NJ, on May 4, 2025, from 3:00 PM to 9:30 PM at no cost to the district.
14. Approve Lakewood High School JROTC cadets to attend and take part in the Memorial Day parade in Lakewood, NJ, on May 26, 2025, from 9:45 AM - 11:15 AM at no cost to the district
15. Approve Aimee Powers to be paid for a maximum of 50 hours at a rate of \$46.64 per hour to complete the CTE Perkins Report in NJSmart for the 2024-2025 school year; to be paid through budget account #20-360-200-100-29-2520-ADM. (*correction from the 10/24/24 agenda)
16. Approve the submission of the grant application, "Elevate Career and Tech Ed Innovate Comp".
17. Approve Ebony Rivera attend the School Climate Conference for NJ School Leaders through the NJ Bar Association, on Thursday, April 24, 2025; at no cost to the district.
18. Approve Ebony Rivera to attend Brick by Brick: A Leader's Guide to Building SEL in Schools, on May 28, 2025 from 10:00 am - 2:30 pm at 201 Mullica Hill Road, Glassboro NJ, at no cost to the district.
19. Approve the following nursing company to provide one to one nursing for public school students for the 2024-2025 school year; to be paid through budget account #11-000-217-320-00-0000 as follows: **Subject to review by General Counsel; Moreover, no payments will be made more than 30 days in advance unless and until the**

Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "Any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2025-2026 school year provided there are no applicable Audit findings, in applicable with State law, provided there are available funds, and shall be aid throughout the 2025-2026 school year." Subject to a valid and current IEP.

Student ID	Agency	Rate per hour	Start Date
946911	Preferred Home Health Care & Nursing Services, Inc. d/b/a Care Options for Kids	\$60.00/hr.- LPN \$67.00/hr.- RN	4/2/2025-6/30/2025
946911	Towne Kids, LLC.	\$65.00/hr.- LPN \$78.00/hr.- RN	4/7/2025-6/30/2025

20. Approve the following nursing company to provide one to one nursing for public school students for the 2025-2026 school year; to be paid through budget account #11-000-217-320-00-0000 as follows: Subject to review by General Counsel; Moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "Any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2026-2027 school year provided there are no applicable Audit findings, in applicable with State law, provided there are available funds, and shall be aid throughout the 2026-2027 school year." Subject to a valid and current IEP.

Student ID	Agency	Rate per hour	Start Date
933402	Starlight Homecare Agency, Inc. d/b/a Star Pediatric Home Care Agency	\$56.00/hr.- LPN \$65.00/hr.- RN	7/1/2025-6/30/2026
908343	Starlight Homecare Agency, Inc. d/b/a Star Pediatric Home Care Agency	\$56.00/hr.- LPN \$65.00/hr.- RN	7/1/2025-6/30/2026
946202	Starlight Homecare Agency, Inc. d/b/a Star Pediatric Home Care Agency	\$56.00/hr.- LPN \$65.00/hr.- RN	7/1/2025-6/30/2026
908521	Starlight Homecare Agency, Inc. d/b/a Star Pediatric Home Care Agency	\$56.00/hr.- LPN \$65.00/hr.- RN	7/1/2025-6/30/2026
922855	Starlight Homecare Agency, Inc. d/b/a Star Pediatric Home Care Agency	\$56.00/hr.- LPN \$65.00/hr.- RN	7/1/2025-6/30/2026
938686	Starlight Homecare Agency, Inc. d/b/a Star Pediatric Home Care Agency	\$56.00/hr.- LPN \$65.00/hr.- RN	7/1/2025-6/30/2026
926012	Preferred Home Health Care & Nursing Services, Inc. d/b/a Care Options for Kids	\$60.00/hr.- LPN \$67.00/hr.- RN	7/1/2025-6/30/2026
921584	Preferred Home Health Care & Nursing Services, Inc. d/b/a Care Options for Kids	\$60.00/hr.- LPN \$67.00/hr.- RN	7/1/2025-6/30/2026
946911	Towne Kids, LLC.	\$65.00/hr.- LPN \$80.00/hr.- RN	7/1/2025-6/30/2026
941559	Towne Kids, LLC.	\$65.00/hr.- LPN	7/1/2025-6/30/2026

		\$80.00/hr.- RN	
908343	Towne Kids, LLC.	\$65.00/hr.- LPN \$80.00/hr.- RN	7/1/2025-6/30/2026
939511	Towne Kids, LLC.	\$65.00/hr.- LPN \$80.00/hr.- RN	7/1/2025-6/30/2026
945438	Towne Kids, LLC.	\$65.00/hr.- LPN \$80.00/hr.- RN	7/1/2025-6/30/2026
938974	Towne Kids, LLC.	\$65.00/hr.- LPN \$80.00/hr.- RN	7/1/2025-6/30/2026
926442	Towne Kids, LLC.	\$65.00/hr.- LPN \$80.00/hr.- RN	7/1/2025-6/30/2026
912379	Towne Kids, LLC.	\$65.00/hr.- LPN \$80.00/hr.- RN	7/1/2025-6/30/2026
945278	Towne Kids, LLC.	\$65.00/hr.- LPN \$80.00/hr.- RN	7/1/2025-6/30/2026
941827	Towne Kids, LLC.	\$65.00/hr.- LPN \$80.00/hr.- RN	7/1/2025-6/30/2026
941827	Towne Kids, LLC.	\$65.00/hr.- LPN \$80.00/hr.- RN	7/1/2025-6/30/2026

21. Approve Stephanie Niechwiadowicz to conduct the coaching duties for Grades 5 & 6 from October 2024 through June 2025, for a monthly stipend of \$600.00, to be paid through Title II budget account #20-270-200-100-29-2520-000.
22. Approve Cheryl Braden, Heidi Caruso, and Agnese Brattoli to attend the EWEG 2.0 Launch for preparation and testing. The event is to take place in person at the State of NJ Department of Education offices at 100 Riverview Plaza, Trenton, on April 30, 2025 and on May 14, 2025. The employee mileage reimbursements in total for both days will be \$ 69.38 for Heidi Caruso and \$ 69.38 for Cheryl Braden. (The April 30, 2025 session has been changed to May 13, 2025) ***Correction from the 3/12/2025 agenda**
23. Approve the purchase of graduation cords for the Seal of Biliteracy students at Lakewood High School, at a total cost not to exceed \$800.00; to be paid through budget account #20-280-100-500-29-2520-000.
24. Approve Jessica Kalisa to attend Tomorrow's Teachers online/virtual recertification training on June 12, 2025, at a registration fee of \$350.00; to be paid through budget account #20-270-200-300-29-2520-000.
25. Approve Delia Lopez to place Reina Flores as LFLP presenter for five weeks (between March and April); at no additional cost to the district.
26. Approve the Lakewood High school JROTC Service Learning project at Lake Caraslajo Clean up on March 28, 2025 from 7:30am-1:30. No Cost for the school district.
27. Approve the Lakewood High School to accept donations (food) from the following

companies below for the College Acceptance day on May 1, 2025.

- Crumbl
- La Casa De Tia
- Jersey Mikes

28. Approve Lakewood High School students to attend the CTE Career Fair at Ocean County College on May 2, 2025, from 9:30am to 12:30pm; at no cost to the district.

29. Approve the following people to perform in the orchestra pit for the Lakewood High School production of The Wiz. Dates below:

- Pit Only Rehearsal After School the week of April 28th
- Sitzprobe Saturday May 3rd 9:00am-12:00pm
- Tech Wednesday May 7th 2:00pmm-6:15pm
- Tech (Final Dress) Thursday May 8th 2:00pm-6:15pm
- Show #1 Friday May 9th 4:30-8:00pm
- Show #2 Saturday May 10th 12:30pm-4:00pmm

Staff and non-staff members listed below have participated in the past. No Cost to the school district.

In District:

- Nicole Cinman
- Zachary Grun
- Tom Wilson
- Out of District:
- Adam Selph
- Nick Scafuto
- Estella Dunn
- Nick Griffiths
- Lucas Waitkus

30. Approve the Ocean County Prosecutors office to present to the Lakewood High School 9th and 10th Graders on bullying and cyber/social media on May 6, 2025; at no cost to the school district.

31. Approve the YAP Program to present a Violence Prevention Program to Lakewood High School 9th-11th Graders on April 30, 2025; at no cost for the school district.

32. Approve the Lakewood High School Career Fair with the Lakewood Chamber of Commerce in an effort to expose students to local internship and job opportunities taking place at the LHS library to on Friday May 16, 2025 from 8:30 am - 12:30 pm, at

no cost for the school district

33. Approve the Lakewood High School to accept the following donation for the Student Government Members:

- Senator Singer \$225
- Bacoli Pizza \$200

34. Approve the Lakewood High School JROTC Archery Team to attend the 2025 JROTC Eastern National Bullseye Tournament in Louisville, KY, from May 7-10, 2025. Airfare, lodging, Registration Fee, and meals to be paid for by the US Army. ALL OVERNIGHT TRIP FORMS AND DOCUMENTS MUST BE SUBMITTED TO THE HIGH SCHOOL PRINCIPAL AS PER THE DISTRICT'S 2023-2024 OVERNIGHT TRIP PROCEDURES.

Students attending the trip:

ID#908696	ID#909786
ID#909784	ID#910284
ID#912563	ID#941004
ID#913013	ID#915424
ID#909586	ID#912699
ID#925250	ID#915417
ID#923954	ID#927799

35. Approve Lakewood High School teachers Sean Combs, Jamison Johnson and Estefani Torres to chaperone the JROTC overnight trip to Louisville, KY on May 7-10, 2025, at a contractual rate of \$75.00 for the trip, to be paid through budget account #20-360-100-300-03-0000.

36. Approve the purchase of a half page ad in the Ocean County Superintendent's Student Recognition Breakfast 2025 program on May 21, 2025, at a cost of \$100.00; to be paid through budget account #11-000-230-890-00-0000.

37. Approve the Lakewood School District to participate in the Ocean County Superintendent's Roundtable Annual Student Recognition Breakfast at the RWJ Barnabas Arena, 1245 Old Freehold Road, Toms River on May 21, 2025, at a cost of \$35.00 per person, which includes the cost of the plaques, not to exceed \$245.00; to be paid through budget account #11-00-230-890-00-0000.

38. Approve the following school trips for the 2024-2025 school year.

Date/Trip #	School	Where to Grade Purpose	# Students	# Staff / Adults	Admission \$ Acct#	Transportation \$ Acct#
5/1/2025	OSS	Ocean Lanes	69	38	\$285.75	\$1,540.00

#74		Grades 3-6 Develop Muscles & Motor Skills			Student Activity	Student Activity
5/7/2025- 5/10/2025 #75	LHS	Philadelphia Airport Groups 9-12 JROTC - Competition	12	3	\$0.00	\$580.00 20-360-200-500-03 0000
5/7/2025 #76	OSS	Lakewood Blue Claws Grade 5 Field Trip	116	12	\$1,920.00 Club Funds	\$900.00 Club Funds
5/29/2025 #77	LHS	OCC Nursing Department Grades 10-12 Tour of Nursing Department	45	4	\$0.00	\$378.00 20-360-200-500-03 0000
6/7/2025 #78	LHS	Elks Parade Grades 9-12 JROTC—Community Support	50	2	\$0.00	\$1,390.00 20-360-200-500-03 0000
6/11/2025 #79	CAGS	Jakes Branch Park Grade 4 Learn about Habitats	75	13	\$0.00	\$1,140.00 Fundraising
6/13/2025 #80	LMS	Island Beach State Park Grades 7 & 8 Organisms & Ecosystems	50	7	\$144.00	\$1,260.00 20-280-200-600-04 0004
6/25/2025 #81	LHS	Fort Dix, NJ Grades 9-11 Leadership Camp	15	3	\$0.00	\$1,200.00 U.S. Army Funded

39. Approve Julia Putelo, Oak Street School Art teacher and Renee Putelo, Lakewood Middle School Art teacher, to present at the “Critical Concerns Eco Fair” at Georgian Court College on Tuesday, March 25, 2025; at no cost to the district.

40. Approve Spruce Street School and Oak Street School to have a combined Carnival Day on June 4, 2025 from 8:00 - 2:30 p.m. and Family Carnival from 4:00 - 7:00 p.m. **Rain Date** is June 10, 2025. Each school will use Title IV PBSIS funds to enhance community and family activities leasing equipment from Shore Inflatables in the amount not to exceed \$5,000.00 per school, to be paid through Oak Street School budget account #20-280-200-600-09-0009 and Spruce Street School budget account #20-280-200-600-07-0007.

41. Approve the renewal of Realtime Information Technology, Inc. for the 2025-2026 school year, effective 7/1/25 through 6/30/26 as follows:

- Student Information System- \$66,034.88, Notification/Alert System \$15,494.94, Annual registration fee for notification registration \$250.00 to be paid through budget account #11-000-218-500-00-0000
- 504 Student Manager- \$10,809.17 to be paid through budget account #11-150-100-500-00-0000
- Special Education Mgmt./IEP Writer- \$27,022.92 to be paid through budget account #11-000-219-500-00-0000

- Food Service Mgmt./POS- \$14,288.75 to be paid through budget account #60-910-310-500-00-0001
- Student Information System- Non-Public- \$48,711.61 to be paid through budget account #20-507-200-500-15-0000

42. Approve the renewal of DocuSign Ensign Subscription for the 2025-2026 school year from CDW at a total cost of \$20,510.00 to be billed to account #11-000-251-340-00-0000.

43. Approve the following staff member for LECC morning duty, per LEA contract, to be paid retroactively beginning March 28, 2025 from budget #11-000-270-107-00-2001:

Paraprofessionals \$1,000.00:

- Natalie Rodriguez (Replacement for Rosaria Neri)
- Lois Cunningham (Added due to increase in student numbers since September)

44. Approve the following staff members for LECC PM duty, per LEA contract, to be paid retroactively beginning March 27, 2025 from budget #11-000-270-107-00-2001:

Paraprofessionals:

- Ijhanaya Ingram (Replacement for Antonina Neri, no longer available for PM duty)

45. Approve the following Title IV Nonpublic Trips:

SCHOOL	VENDOR	TRIP DESCRIPTION	COST	ACCOUNT #
Meoros Bais Yaakov	Liberty Science Center	General Admission May 6, 2025	\$825.00	20-280-200-500-30-1821-06U
Meoros Bais Yaakov	Museum of Illusions	Admission Fees May 20, 2025	\$594.32	20-280-200-500-30-1821-06U

46. Approve the following purchases for the following schools that have existing Security Services with the vendors provided.

SCHOOL	VENDOR	DESCRIPTION	COST	ACCOUNT
Calvary	Sonitrol	Access Control Cards	\$43.19	20-511-266-610-30-0942-66I
Zecher Yochanon	Supreme Doors	Repairs of existing	\$2,940.00	20-511-266-300-30-1015-31J

	Installation, LLC	Commercial doors, frames, and hardware		
Shalva High School	Advance PC	Manage and service existing computers	\$1,582.70	20-510-200-400-30-1983-13B
Zecher Yochanan	Yard World	Repairs to existing fencing	\$6,750.00	20-511-266-300-30-1015-31J

47. Approve the following additional textbooks to be used in non-public schools. The complete list of approved nonpublic textbooks for the 2024-2025 school year is maintained by the Grant Office.

AUTHOR	TITLE	ISBN#	PUBLISHER	COPYRIGHT
Rosen	Mastering Math Level Rainbow	978-1-963536-04-1	Achievements	2025
Rosen	Mastering Math Level 1	978-1-963536-16-4	Achievements	2025
Rosen	Mastering Math Level 2	9781963536201	Achievements	2025
Resnick	World of Literacy Level 3	9781963536225	Achievements	2025
Resnick	World of Literacy Level 3 Mini Edition	9781963536249	Achievements	2025
Chocron	Hand on Physics	9781963536188	Achievements	2025
Leah Gittel Lefkovits	LitWise Volume 6	9781964705026	LEI Literacy, LLC	2025

48. Approve Heni Mozes to attend the NJDOE 2024-2025 Regional Preschool Administrator Meeting at Burlington City High School on May 9, 2025 from 10:00am - 2:00 pm, at no cost to the district.
49. Approve the submission of the 2025-2026 Preschool budget planning workbook and budget narrative to the New Jersey Department of Education.
50. Approve Aida Rodriguez, LCSW, to consult in areas of social work needs for general education preschool students. (At a rate of \$90.00 per hour for the 2024-2025 school year, Travel time not to exceed 15-20 minutes at the stated hourly rate. Documentation time not to exceed 10% of total therapy time; hourly rate for therapy, meetings with teachers/staff and other system partners, phone calls to parents, community supports, outside providers) to include account # 20-218-200-330-00-0211, not to exceed \$13,500.00. (*Correction from the 3/12/2025 board agenda)
51. Approve the Lakewood Middle School to have their End of the Year Carnival on May 30, 2025 to be paid through budget account #20-280-200-600-29-2520-070 (paid for using PBSIS Title IV Funds).
52. Approve Heavenly Sent Hair Studio (5 total stylists) to provide services to the LMS 8th Grade students for the 8th grade dance on June 19th, 2025 from 11:30 AM to 5:30 PM, at no cost to the district.

53. Approve the OCC Robert J. Novins Planetarium to host a Family Science Night at the Lakewood Middle School for Middle School families on May 22, 2025 from 5pm to 7pm at no cost to the district.

54. The Lakewood High School – School Based Program is required to run program operations throughout the entirety of the year (12 months).

Lakewood High School – School Based Program will provide incoming Freshmen students the opportunity to attend an immersive transition program to help orient them with the High School and School Based Counseling Services. Every parent of incoming freshmen will be contacted and provided information to enroll as this is a first come first serve program. Up to 40 students may be enrolled. All transportation, food, snacks, etc. will be provided by Lakewood HS – School Based Program.

School Based will provide 4 sessions of programming split into two day sessions. Day 1 will include icebreakers, games, interaction with upperclassmen and a tour of the school. Day 2 will include a trip and tour to Ocean County College. Transportation, food, snacks, etc. will be funded by Lakewood HS – School Based Program.

Dates of Programming:

- 7/8/25-7/9/25
- 7/15/25-7/16/25
- 7/21/25-7/22/25
- 7/23/25-7/24/25

There is no cost to the district for this program; the cost is completely funded by Lakewood HS – School Based Program.

55. Approve the following:

ESY (Extended School Year)

Effective: July 1, 2025

Terminating: August 12, 2025

Percentage of Their Annual Salary (Pending Rehire for the 2024-2025 SY)

(This is subject to the LEA Contract)

Last Name	First Name	Position	6 Weeks 15%	3 Weeks 7.5%	ESY Salary
Tremper-Keys	Alexander	Paraprofessional	X		\$4,715.10

Smith	Evelyn	Paraprofessional	X		\$5,738.85
Martinez	Nivia	Paraprofessional	X		\$5,738.85
Zwiercan	Grazyna	Paraprofessional	X		\$4,267.35
Gebhart	Giovanna	Paraprofessional	X		\$3,199.35
Pietri	Amy	Paraprofessional	X		\$4,638.60
Kramer	Amy	Paraprofessional	X		\$5,322.60
Herrera	Rosa	Paraprofessional	X		\$4,702.35
Gonzalez	Michelle	Paraprofessional	X		\$5,441.10
Sierchio	Valerie	Paraprofessional	X		\$3,964.35
Daniluk	Andrew	Teacher	X		\$9,351.90
Amsel	Sima	Teacher	X		\$10,806.90
Katz	Aviva	Teacher		X	\$5,193.45
Lazewnik	Rachel	Teacher		X	\$7,724.70

56. The following paraprofessionals will be removed from the ESY Program:

Last Name	First Name
Boston	Jennel
Garcia Hernandez	Fernando
Martin	Heather
Jackson	Collette
Nieves	Karina
Bruno	Jeannine

57. Approve the 2024-2025 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-566-00-0000 and #11-000-100-566-00-0001.

Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for the same and the Board specifically approves the same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2026-2027 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2026-2027 school year." Subject to a valid and current IEP.

ID#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
919860	Alpha School	\$441.65 / day	\$180.00 / day	70 days	MD	\$43,515.50	03/10/2025 - 06/30/2025
933832	Center for Education		\$206.50 / day	77 days	MD	\$15,900.50	02/20/2025- 06/30/2025
929311	Center for Education	\$394.89 / day		83 days	MD	\$49,915.37	02/12/2025- 06/30/2025
947241	Center for Education	\$394.89 / day		44 days	PSD	\$17,375.16	04/22/2025 - 06/30/2025
946911	SCHI	\$700.00 / day	\$200.00 / day	50 days	PSD	\$45,000.00	03/31/2025 - 06/30/2025
946993	SCHI	\$700.00 / day		60 days	PSD	\$42,000.00	03/17/2025- 06/30/2025
946542	SCHI	\$700.00 / day	\$200.00 / day	60 days	PSD	\$54,000.00	03/17/2025- 06/30/2025
946388	SCHI	\$700.00 / day	\$200.00 / day	59 days	PSD	\$53,100.00	03/18/2025 - 06/30/2025
943858	SCHI		\$200.00 / day	67 days	PSD	\$13,400.00	03/05/2025 - 06/30/2025
939080	SCHI		\$200.00 / day	48 days	MD	\$9,600.00	04/01/2025 - 06/30/2025
940690	SCHI		\$200.00 / day	52 days	PSD	\$10,400.00	03/27/2025 - 06/30/2025
944209	SCHI		\$200.00 / day	48 days	PSD	\$9,600.00	04/01/2025 - 06/30/2025
927129	SCHI		\$200.00 / day	51 days	MD	\$10,200.00	03/28/2025 - 06/30/2025

58. Approve Dr. Valentina Ward to complete psychological evaluations for the visually impaired for the 2024-2025 school year at a rate of \$800 per evaluation at a cost not to exceed \$4,000; to be paid through account #11-000-219-320-00-0000/#11-000-219-390-13-0000.

59. **Be it Hereby Resolved** that in the student matter captioned ***A.M. and E.M. o/b/o C.M. v the Lakewood Board of Education Docket No.: EDS -00425-2025; Agency Ref: 2025-38372***, subject to Review of Non Public Program, OAL Approval, Final Review, CST Supervisor Approval and then Recommend to the Superintendent for Approval. The Board of Education agrees to extend the prior settlement for September 2024 - June 2027; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$10,005.00 (**Student ID 917549**) **Account No.: 11-000-216-320-00-SETT ***Correction from March 12, 2025 agenda - Docket number)**
60. **Be it Hereby Resolved** that in the student matter captioned ***D.G. o/b/o R.G. v the Lakewood Board of Education Docket No.: EDS 04015-25; Agency Ref: 2025-38731***, subject to Review of Non Public Program, OAL Approval, Final Review, CST Supervisor Approval and then Recommend to the Superintendent for Approval. The Board of Education agrees to extend the prior settlement for ESY 2024- June 2025; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$77,678.00 (**Student ID 912776**) **Account No.: 11-000-100-569-00-SETT; 11-000-100-569-01-SETT & 11-000-216-320-00-SETT.**

61. Approve Medical/Administrative/Supplemental Homebound Instruction for the following students by the following agency/consultant to be paid through budget account # 11-150-100-320-00-000 / 11-150-100-101-00-0000.

ID#	Agency/Consultant	Rate	Hours	Total Cost	Start Date
924744	Silvergate Prep	\$50.00 /hr.	10 hours / week	\$4,000.00	04/07/2025 - 06/07/2025

62. Approve Kevin Popek (retro) to attend the Glazier Football Clinic on February 20-21, 2025 in Atlantic City, at no cost to the school district.
63. Approve Timothy Reddan to work as monitor/marshal at the 2025 Shore Conference Golf Tournament at Charleston Springs on April 25, 2025.
64. Accept the resignation of Alexander Iachetta from the position of assistant boys' track coach, effective March 25, 2025.
65. Accept the resignation of Guilmary Brooks from the position of assistant softball coach, effective April 3, 2025.
66. Approve the purchase of the HUDL High School Essential Athletic Department Package, at a cost of \$11,700.00, to be paid from account #11-402-100-500-00-0000.

67. Approve EDS contract through School Health for the use and maintenance of the district's AEDs for the 2025-2026 school year, at a cost of \$ 10,470.00 to be paid through budget account #s 15-000-213-600-03-0003, 15-000-213-600-04-0004, 15-000-213-600-06-0006, 15-000-213-600-07-0007, 15-000-213-600-09-0009 and 11-000-266-610-15-0015.

68. Approve Athletic Trainer Brent Theriault for a professional to attend the Life Force USA CPR training on June 2, 2025 at the cost of \$395.00; to be paid through budget account #11-402-100-500-00-0000.

69. Approve the following Spring Coaches to be paid through budget account #11-402-100-100-15-0000:

Last Name	First Name	Sport	Position	Group	Step	Pay	½ Pay
Vaughn	David	Boys Track	Asst.	II	2	\$5,509 (prorated)	\$2,754.50
DePaul	Amy	Softball	Asst.	II	2	\$5,509 (prorated)	\$2,754.50

70. Approve the adjustment of the following Spring 2024-2025 Coaching Stipend Amounts, to be paid through budget account #11-402-100-100-15-0000:

Last Name	First Name	Sport	Position	Group	Step	Pay	½ Pay
Woloshin	Gary	Baseball	Asst.	II	3	\$6,380	\$3,190

71. Approve the use of the Competitive Contracting process of procurement pursuant to NJSA 18A: 18A-4.3 for the following solicitations for the 2025/2026 School Year:

- IDEA Nonpublic Supplemental Services Program (NPSSP)
- IDEA Nonpublic in Class Resource Program (ICRP)
- Lakewood's IDEA Nonpublic Supplemental Program for Kids on the Spectrum (LINKS)

72. **Be it Hereby Resolved** that in the student matter captioned ***A.B. and D.B. o/b/o C.B. v the Lakewood Board of Education***, Docket No.: EDS-04796-2025; Agency Ref No.: 2025-38808; subject to Review of Non Public Program, OAL Approval, Final Review, CST Supervisor Approval and then Recommend to the Superintendent for Approval. The Board of Education agrees to a settlement for September 2025- June 2027; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$37,100.00 (Student ID 934001) Account No.: 11-000-100-569-01-SETT & 11-000-216-320-00-SETT

73. **Be it Hereby Resolved** that in the student matter captioned *S.K. and S.K. o/b/o A.K. v Lakewood Board of Education*, Docket No.: EDS- 05997-25 Agency Reference No. 2025-38903; subject to Review of Non Public Program, OAL Approval, Final Review, CST Supervisor Approval and then Recommend to the Superintendent for Approval. The Board of Education agrees to extend the prior settlement for September 2025-June 2027; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$140,000.00 (Student ID 910450) Account No.: 11-000-100-569-00-SETT

74. Be it resolved that the Lakewood Board of Education hereby approves the Settlement Agreement with Provident Bank, as presented, and authorizes the Board President and Board Secretary to execute the agreement on behalf of the Board.

75. Approve the use of the Competitive Contracting process of procurement pursuant to NJSA 18A: 18A-4.3 for the following solicitations for the 2025/2026 School Year:

- Nonpublic Security Guard Services

76. **WHEREAS**, the Safety and Security of the students, staff and visitors of the Lakewood Township Public Schools is a primary concern; and

WHEREAS, the staff and faculty of the Lakewood Township Public Schools' Administration must communicate certain information to law enforcement; and

WHEREAS, law enforcement agencies require certain information to maintain the public safety; and

WHEREAS, the Lakewood Township Board of Education must comply with the Family Educational Rights and Privacy Act ("FERPA"); and

WHEREAS, to comply with FERPA while working with law enforcement, and in accordance with Section 2.4 of the Uniform State Memorandum of Agreement Between Education and Law Enforcement Officials, the Superintendent of Schools established a Law Enforcement Unit within the District.

NOW, THEREFORE, BE IT RESOLVED: that upon the recommendation of the Superintendent of Schools, the Lakewood Township Board of Education confirms the Law Enforcement Unit, consisting of the following members.

Superintendent of Schools – Dr. Laura A. Winters
Director of Security – Robert M. DeSimone
Director of Technology - James Trischitta

- Sergeant Stephanie Mahone

- SRO Michael Del Valle
- SRO Daniel Merrill
- SRO Michael Livingston
- SRO Amanda Esmart
- PTL. Deon Smith
- Detective Sergeant Patrick Kearns
- Detective Sergeant Tyler Distefano
- Detective Andre Nickens

(Updated from the June 19, 2024 agenda)

77. Approve the following placements for the **2024-2025 school year** for student teaching (subject to approval of Criminal History background check):

LAST NAME	FIRST NAME	COLLEGE/UNIVERSITY	PLACEMENT	DATES FOR PLACEMENT
Ortega Perez	Nayeli	Rider University	EGC	4/30/2025-6/15/2025 Extension of end date
Vulpis	Alexia	Monmouth University	LECC II	5/1/2025 – 5/31/2025 40 Observation Hours

IMPORTANT INFORMATION:

School Security Drills – March 2025

HIB Report – March 2025/April 2025

XII. PERSONNEL

1. CERTIFICATED

a. Resignations

1. BRZOZOWSKI, Kathryn
Teacher: 6th Grade Math/Science Teacher- OAK
Effective: June 30, 2025
2. FARWELL, Dovile
Teacher: ESL- LMS
Effective: June 30, 2025
3. FINN, Samantha
Teacher: 4th Grade ICR- OAK
Effective: June 30, 2025

b. Retirements

1. O'HARA, Gina
Teacher: 3rd Grade, Special Education, LLD- OAK
Effective: June 30, 2025

2. PIERO, Lisa
Teacher: Health & Physical Education- LMS
Effective: September 1, 2025

b. Terminations- None At This Meeting

c. Leaves of Absences

1. CHAPMAN, Tara
Teacher-LHS/LMS
Intermittent Caregiver- Sick (not to exceed 14.5 days) & Personal (not to exceed 1 day)-Paid
Effective: March 10, 2025
Terminating: June 25, 2025
Intermittent Caregiver- extra consideration days (Not to exceed 10 days)-Paid minus sub
Effective: March 10, 2025 (Pending PTO use)
Terminating: June 25, 2025
Intermittent Caregiver- NJFLA (not to exceed 52 days)-Unpaid
Effective: March 10, 2025
Terminating: June 25, 2025
(Pending attendance data)

2. CHIRICHELLO, Lindsey
Principal-Piner
Maternity- Sick (11 days), Personal (3 days) & Vacation (8 days)-Paid
Effective: November 20, 2024
Terminating: January 2, 2025
Maternity – NJFLA- Unpaid
Effective: January 3, 2025
Returning: March 24, 2025
(Pending attendance data)
(Extension, Board approved 11/13/24 & 12/18/24)

3. CIRILLO, Judith
Teacher-CAGS
Caregiving-FMLA-Unpaid
Effective: January 6, 2025
Terminating: March 28, 2025
Caregiving – NJFLA- Unpaid

Effective March 31, 2025
Terminating: May 6, 2025
Caregiving-Sick (32) & Personal (2) – Paid
Effective: May 7, 2025
Terminating: June 25, 2025
(Extension, Board approved 1/22/25&2/19/25)

4. CUCURO, Yvette
Assistant Principal – CAGS
Intermittent Caregiver – Sick (not to exceed 48.5 days)- Paid
Effective: September 2, 2024
Terminating: June 16, 2025
(Extension, Board approved 10/30/24 & 3/12/25)
5. FLINT, Tyler
Teacher-LHS
Intermittent Paternity- Sick (not to exceed 52.5 days)-Paid
Effective: May 15, 2025
Terminating: June 25, 2025
(Pending attendance data)
6. GIORGANTONIO, Jessica
Assistant Principal-LHS
Maternity- Sick (22 days), Personal (3 days), & Vacation (11 days)-Paid
Effective: March 4, 2025
Returning: May 5, 2025
(Pending attendance data)
(Update, Board approved 1/22/25)
7. GOLDWASSER, Libby
Teacher- LECC
Maternity – FMLA – Unpaid
Effective: March 18, 2025
Terminating: June 16, 2025
Maternity – FMLA – Unpaid
Effective: June 17, 2025
Terminating: June 25, 2025
(Pending attendance data)
8. JACOBS, Sarah
Speech Pathologist- Related Services
Maternity- Sick (6 days)-Paid
Effective: April 23, 2025
Terminating: April 30, 2025

Maternity-PEAD (2days)-Paid Minus Sub
Effective: May 1, 2025
Terminating: May 2, 2025
Maternity-NJFLA-Unpaid
Effective: May 5, 2025
Terminating: June 25, 2025
(Pending attendance data)

9. JERANEK, Kelly
Teacher- LHS
Maternity- Sick (7 days)-Paid
Effective: June 16, 2025
Terminating: June 25, 2025
(Pending attendance data)
10. JERANEK, Kelly
Teacher- LHS
Bonding-Sick (73 days) – Paid
Effective: September 3, 2025
Terminating: December 23, 2025
Bonding-NJFLA-Unpaid
Effective: January 5, 2026
Terminating: March 27, 2026
Bonding – Personal (2 days) – Paid
Effective: March 30, 2026
Terminating: April 2, 2026
(Pending attendance data)
11. KAUFMAN, Malka
Teacher-LECC
Maternity- FMLA-Unpaid
Effective: April 23, 2025
Terminating: June 25, 2025
(Pending attendance data)
12. LASDUN, Ahuva
Teacher-LECC
Maternity – FMLA – Unpaid
Effective: March 24, 2025
Returning: June 30, 2025
(Pending attendance data)
13. MAHER, Gina
Teacher- LMS

Maternity – Sick (52 days) – Paid
Effective: March 31, 2025
Terminating: June 25, 2025
(Pending attendance data)
(Update, Board approved 2/19/25)

14. MAHER, Gina

Teacher- LMS
Bonding – Sick (20)-Paid
Effective: September 3, 2025
Terminating: October 3, 2025
Bonding- NJFLA-Unpaid
Effective: October 4, 2025
Returning: January 2, 2026
(Pending attendance data)

15. MCKELVEY, Audrey

Teacher- LHS
Intermittent Medical – Sick (not to exceed 14.5) & Personal (4 days)-Paid
Effective: September 3, 2024
Terminating: June 30, 2025
Intermittent Medical – FMLA (not to exceed 52 days)-Unpaid
Effective: September 3, 2024
Terminating: June 30, 2025 (pending doctors release)
(Update, Board approve 11/13/24)

16. MIZRAHI, Nechoma

Paraprofessional-LECC
Caregiving- Sick (7 days)-Paid
Effective: April 2, 2025
Returning: April 23, 2025
(Pending attendance data)

17. OLIVIER, Jody

Teacher-EGCS
Medical- Sick (36 days)-Paid
Effective: May 5, 2025
Return: June 25, 2025 (Pending doctor's release)
(Pending attendance data)

18. SALB, Baila

Teacher-LHS
Maternity- Sick (26 days)-Paid
Effective: November 11, 2024

Terminating: December 18, 2024
Maternity- Extra consideration (9 days) –Paid minus sub
Effective: December 19, 2024
Terminating: January 10, 2025
Maternity-NJFLA-Unpaid
Effective: January 13, 2025
*Returned: April 7, 2025
(*correction, Board approved 9/25/24)

19. SCOMAK, Amanda

Teacher – Piner
Maternity- Sick (6.5 days)-Paid
Effective: March 10, 2025
Terminating: March 18, 2025
Maternity – FMLA – Unpaid
Effective: March 18, 2025
Terminating: June 13, 2025
Maternity – NJFLA – Unpaid
Effective: June 14, 2025
Terminating: June 30, 2025
(Pending attendance data)
(Update, Board approve 3/12/25)

20. WEISS, Jamie

Teacher-LMS
Maternity- Sick (14.5 days) & Personal (1 day)-Paid
Effective: April 23, 2025
Terminating: May 14, 2025
Maternity- extra consideration (10 days) - Paid minus sub
Effective: May 14, 2025
Terminating: May 29, 2025
Maternity- NJFLA – Unpaid
Effective: May 29, 2025
Terminating: June 25, 2025
(Pending attendance data)

21. WESTON, Amanda

Teacher-OSS
Bonding-FMLA-Unpaid
Effective: September 3, 2024
Terminating: November 25, 2024
Bonding-NJFLA-Unpaid
Effective: November 26, 2024
Terminating: February 25, 2025

Bonding – Contractual – Unpaid
Effective: February 26, 2025
Terminating: June 30, 2025
(Extending, Board approved 8/21/25)

22. YOUNG, Danielle

Teacher-LMS

Intermittent Caregiver- Sick (not to exceed 12 days) -Paid

Effective: March 10, 2025

Terminating: June 25, 2025

Intermittent Caregiver- FMLA-Unpaid

Effective: March 10, 2025

Terminating: June 25, 2025

(Pending attendance data)

d. Transfers

1. MENA, Elsa

From: Kindergarten Bilingual Teacher- SPRUCE

To: Kindergarten Bilingual Teacher- OAK

Effective: September 1, 2025

Terminating: June 30, 2026

(School Reconfiguration)

(Budget Account #15-240-100-101-09-009)

(NO ADDITIONAL COST TO THE DISTRICT)

2. WAGTOWICZ, Angela

From: Kindergarten Bilingual Teacher- PINER

To: Kindergarten Bilingual Teacher- OAK

Effective: September 1, 2025

Terminating: June 30, 2026

(School Reconfiguration)

(Budget Account #15-240-100-101-09-009)

(NO ADDITIONAL COST TO THE DISTRICT)

3. CARLO, Rose

From: ELA Intervention Teacher- PINER

To: ELA Intervention Teacher- OAK

Effective: September 1, 2025

Terminating: June 30, 2026

(School Reconfiguration)

(Budget Account #15-230-100-101-09-0009)

(NO ADDITIONAL COST TO THE DISTRICT)

4. KINSELLA, Aimee
From: 1st Grade Bilingual Teacher- SPRUCE
To: 1st Grade Bilingual Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-240-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)
5. VIDES, Maritza
From: 1st Grade Bilingual Teacher- SPRUCE
To: 1st Grade Bilingual Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-240-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)
6. RUIZ, Michael
From: 2nd Grade Bilingual Teacher- SPRUCE
To: 2nd Grade Bilingual Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-240-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)
7. HERNANDEZ, Celenia
From: 2nd Grade Bilingual Teacher- SPRUCE
To: 2nd Grade Bilingual Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-240-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)
8. CIRILLO, Judith
From: 4th Grade Bilingual Teacher- CAGS
To: 4th Grade Bilingual Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15*240-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

9. SADOWSKI, Krystal
From: 4th Grade General Education ICR Teacher- CAGS
To: 4th Grade General Education ICR Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)
10. PALHETA, Maureen
From: 4th Grade ICR Teacher- CAGS
To: 4th Grade ICR Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)
11. CLOONAN, Stacey
From: 4th Grade ICR Teacher- CAGS
To: 4th Grade ICR Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)
12. COALE, Kristy
From: 5th Grade General Education Teacher- CAGS
To: 5th Grade General Education Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)
13. LOWMAN, Jennifer
From: 5th Grade General Education ICR Teacher- CAGS
To: 5th Grade General Education ICR Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-06-0006)

(NO ADDITIONAL COST TO THE DISTRICT)

14. PIZZELLA, Todd

From: 4th Grade Bilingual Teacher- EGCS
To: 4th Grade Bilingual Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-240-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

15. KOCH, Sarah

From: 5th Grade Bilingual Teacher- CAGS
To: 5th Grade Bilingual Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-240-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

16. CARRION FLORES, Damarisinai

From: 5th Grade Bilingual Teacher- OAK
To: 5th Grade Bilingual Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-240-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

17. CANETE-FASSIO, Jhon

From: 6th Grade Bilingual Teacher- CAGS
To: 6th Grade Bilingual Teacher- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-240-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

18. GILINSKY, Robert

From: 6th Grade Bilingual Teacher- CAGS
To: 6th Grade Bilingual Teacher- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)

(Budget Account #15-240-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

19. FRANCIS, Beth

From: ESL Teacher- PINER
To: ESL Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-240-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

20. PEPPER, Marsha

From: ESL Teacher- PINER
To: ESL Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-240-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

21. MARINO, Amy

From: ESL Teacher- PINER
To: ESL Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-240-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

22. MULLALLY, Alyssa

From: ESL Teacher- PINER
To: ESL Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-240-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

23. CARLO, Rose

From: ELA Intervention Teacher- PINER
To: ELA Intervention Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026

(School Reconfiguration)
(Budget Account #15-230-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

24. MANN, Raymond C.

From: ELA Intervention Teacher- PINER
To: ELA Intervention Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-230-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

25. FERLISI, Samantha

From: Math Intervention Teacher- PINER
To: Math Intervention Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-230-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

26. HAINES, Melanie

From: ELA Intervention Teacher- PINER
To: ELA Intervention Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-230-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

27. SHAMES, Michelle

From: ELA Intervention Teacher- PINER
To: ELA Intervention Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-230-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

28. WALKER, Stephanie

From: ELA Intervention Teacher- PINER
To: ELA Intervention Teacher- OAK
Effective: September 1, 2025

Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-230-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

29. PETRUCELLI, Marcie

From: Math Intervention Teacher- PINER
To: Math Intervention Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-230-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

30. HALL, Kathleen

From: Music Teacher- PINER
To: Music Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

31. KLEIN, Rachel

From: Librarian- PINER
To: Librarian- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-222-100-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

32. MUTH, Michael

From: Physical Education Teacher- PINER
To: Physical Education Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

33. BUCKLEY, Amelia

From: Physical Education Teacher- PINER
To: Physical Education Teacher- LHS
Effective: September 1, 2025

Terminating: June 30, 2026
(School Reconfiguration)
(Replacement for L. Piero- Retired)
(Budget Account #15-140-100-101-03-0003)
(NO ADDITIONAL COST TO THE DISTRICT)

34. BERESFORD, Amy

From: Computer Teacher- PINER
To: Computer Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

35. LOSEV, Menucka

From: Psychologist- PINER
To: Psychologist- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-219-104-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)

36. TEJADA, Evelyn

From: Social Worker- PINER
To: Social Worker Intake- LECC, Campus 2
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-219-104-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)

37. LARUE, Gianna

From: 1st Grade ELA Intervention Teacher- SPRUCE
To: 1st Grade ELA Intervention Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-230-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

38. FLEMING, Lora

From: 2nd Grade ELA Intervention Teacher- SPRUCE

To: 2nd Grade ELA Intervention Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-230-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

39. KAUFFMAN, Carolyn

From: 1st Grade ELA Intervention Teacher- SPRUCE
To: 1st Grade ELA Intervention Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-130-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

40. KUREK, Jill

From: 1st Grade ELA Intervention Teacher- SPRUCE
To: 1st Grade ELA Intervention Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-230-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

41. MCLAUGHLIN, Maryellen

From: 1st Grade ELA Intervention Teacher- SPRUCE
To: 1st Grade ELA Intervention Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-230-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

42. OLIVER, Kirsten

From: 1st Grade ELA Intervention Teacher- SPRUCE
To: 1st Grade ELA Intervention Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-230-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

43. STROSS, Lauren

From: 1st & 2nd Grade ELA Intervention Teacher- SPRUCE
To: 1st & 2nd Grade ELA Intervention Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-230-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

44. WIEMKEN, Susan

From: 2nd Grade ELA Intervention Teacher- SPRUCE
To: 2nd Grade ELA Intervention Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-230-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

45. BROWN, Maryellen

From: Math Intervention Teacher- SPRUCE
To: Math Intervention Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-230-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

46. CRENSHAW, Katrina

From: Math Intervention Teacher- SPRUCE
To: Math Intervention Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-230-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

47. DAHROUGE, Nicole

From: Math Intervention Teacher- SPRUCE
To: Math Intervention Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-230-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

48. LAWRIE, Amy

From: Math Intervention Teacher- SPRUCE
To: Math Intervention Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-230-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

49. ARLAUCKAS, Christine

From: 1st Grade Math Coach- SPRUCE
To: K-2 Coach- DISTRICT
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-221-176-00-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

50. MCLAUGHLIN, Lindsay

From: 1st Grade ELA Coach- SPRUCE
To: 1st Grade ELA Coach- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-230-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

51. NIECHWIADOWICZ, Stephanie

From: 2nd Grade Math Coach- SPRUCE
To: 3rd - 5th Grade Coach- DISTRICT
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-221-176-00-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

52. READ, Molly

From: 2nd Grade ELA Coach- SPRUCE
To: 2nd Grade ELA Coach- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-221-176-00-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

53. REX, Kristen

From: K-2 Grade ELA Coach- SPRUCE
To: K Grade ELA Coach- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-221-176-00-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

54. MROZ, Martha

From: Math Coach- LHS
To: 6th-9th Grade Coach- DISTRICT
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-221-176-00-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

55. SANTA MARIA, Amanda

From: Math Coach- LHS
To: K-9th Grade Curriculum/Bilingual Coach- DISTRICT
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-221-176-00-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

56. BOTUCK, Yaffa

From: Math Coach- LHS
To: 10th-12th Grade AP Teacher and 1/3 PT Coach (LHS)- DISTRICT
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-221-176-00-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

57. SZCZYGIEL, Alyson

From: 3rd-4th Grade ELA Coach (Office- LHS)- DISTRICT
To: 3rd-5th Grade ELA Coach (Office- LHS)- DISTRICT
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-221-176-00-0000)

(NO ADDITIONAL COST TO THE DISTRICT)

58. REYNOSO, Harriette

From: 5th-6th Grade ELA Coach (Office- LHS)- DISTRICT
To: 6th-8th Grade ELA Coach (Office- LHS)- DISTRICT
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-221-176-00-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

59. JOHNSON, Sarah

From: 6th-12th Grade ELA Coach (Office- LHS)- DISTRICT
To: 9th-12th Grade ELA Coach (Office- LHS)- DISTRICT
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-221-176-00-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

60. ANTUNA, Ashley

From: Art Teacher- SPRUCE
To: Art Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

61. BURNETT, William

From: Computer Teacher- SPRUCE
To: Computer Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

62. DOWLING, Christine

From: Physical Education Teacher- SPRUCE
To: Physical Education Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)

(Budget Account #15-120-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

63. FARNSWORTH, John

From: Music Teacher- SPRUCE
To: Music Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

64. MULCAHEY, Gina

From: Physical Education Teacher- SPRUCE
To: Physical Education Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Replacement for Employee #8655)
(Budget Account #15-120-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

65. SORRENTINO, William

From: Librarian- SPRUCE
To: Librarian- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-222-100-00-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

66. BELL, Laura

From: Social Worker- SPRUCE
To: Social Worker OOD- LECC, Campus 2
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-219-104-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)

67. PEPOSE, Devora

From: Psychologist- SPRUCE
To: Psychologist OOD- LECC, Campus 2
Effective: September 1, 2025

Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-219-104-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)

68. JOSEPH, Shalva

From: Social Worker- SPRUCE
To: Social Worker- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(CCEIS Budget Account #20-250-200-100-29-2520-CEI)
(NO ADDITIONAL COST TO THE DISTRICT)

69. MCNIELL, Maria

From: Social Worker- SPRUCE
To: Social Worker- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-219-104-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)

70. NUSSBAUM, Gila

From: LDT-C- SPRUCE
To: LDT-C- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-219-104-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)

71. EHRENREICH, Abigail

From: Speech Therapist- SPRUCE
To: Speech Therapist- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(Budget Account #11-000-216-100-15-0000)
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

72. KRONGLAS, Caroline

From: Speech Therapist- SPRUCE
To: Speech Therapist- OAK

Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

73. SILBERSTEIN, Faye

From: Speech Therapist- SPRUCE
To: Speech Therapist- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

74. HEIMAN, Breindy

From: Speech Therapist- SPRUCE
To: Speech Therapist- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

75. PLOTNIK, Chana

From: Occupational Therapist- SPRUCE
To: Occupational Therapist- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

76. VITO, Cheryl

From: Physical Therapist- PINER
To: Physical Therapist- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

77. MARCHLEWSKI, Brianna

From: Occupational Therapist- PINER

To: Occupational Therapist- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

78. MCCARTHY, Jennifer

From: Speech Therapist- PINER
To: Speech Therapist- LHS/Vocational Program
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

79. DERHY, Naomi

From: Speech Therapist- PINER
To: Speech Therapist- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

80. BABIAK, Lori

From: Preschool Teacher- PINER
To: Preschool Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

81. BETTS, Allison

From: Preschool Teacher- PINER
To: Preschool Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

82. FURRULE, Gabriella

From: Preschool Teacher- PINER
To: Preschool Teacher- SPRUCE

Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

83. HEAGELE, Marli

From: Preschool Teacher- PINER
To: Preschool Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

84. HICKS, Mary

From: Preschool Intervention Teacher- PINER
To: Preschool Intervention Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #20-218-100-101-00-1211)
(NO ADDITIONAL COST TO THE DISTRICT)

85. JASINSKI, Rachel

From: Preschool Teacher- PINER
To: Preschool Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

86. MCCARTHY, Jennifer

From: Preschool Teacher- PINER
To: Preschool Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

87. LUTZ, Lisa

From: Preschool Teacher- PINER
To: Preschool Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)

(NO ADDITIONAL COST TO THE DISTRICT)

88. MORITZ, Geoffrey

From: Preschool Teacher- PINER
To: Preschool Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

89. OLSEN, Alisen

From: Preschool Teacher- PINER
To: Preschool Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

90. THOMAS, Lauren

From: Preschool Teacher- PINER
To: Preschool Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

91. SLAWSKY, Brueck

From: Preschool Teacher- PINER
To: Preschool Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

92. WOLFE, Staci

From: Preschool Teacher- PINER
To: Preschool Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

93. FINKEL, Esther

From: Preschool Teacher- PINER

To: Preschool Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

94. BRANDL, Christina

From: Preschool Teacher- PINER
To: Preschool Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

95. CAPLAN, Anne

From: Speech Therapist- PINER
To: Speech Therapist- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

96. WILSON, Natasha

From: ESL Teacher- SPRUCE
To: ESL Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-240-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

97. KAMINSKI, Claire

From: ESL Teacher- SPRUCE
To: ESL Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-240-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

98. CAMARDO, Stefanie

From: ESL Teacher- SPRUCE
To: ESL Teacher- OAK

Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-240-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

99. ZIMERLA, Amanda

From: ESL Teacher- SPRUCE
To: ESL Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-240-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

100. CABRERA, Amy

From: ESL Teacher- EGCS
To: ESL Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-240-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

101. FLAGG, CaronGayle

From: ESL Teacher- SPRUCE
To: ESL Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-240-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

102. EGLESTON, Debra

From: ESL Teacher- OAK
To: ESL Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-240-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

103. JUDE, Patricia

From: ESL Teacher- OAK

To: ESL Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-240-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

104. TSAPATSARIS, Ana

From: ESL Teacher- OAK
To: ESL Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-240-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

105. FOGARTY, Kristin

From: Computer Teacher- OAK
To: Technology and STEM Teacher- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-230-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

106. AL-SINDI, Sara

From: ESL Teacher- OAK
To: ESL Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-240-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

107. BURAY, Holly

From: ESL Teacher- OAK
To: ESL Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-240-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

108. GREENBERG, David

From: Orchestra/Band Teacher- OAK
To: Instrumental/Strings Teacher- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

109. JENSEN, Heidi

From: Music Teacher- OAK
To: Instrumental/Strings Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

110. KATECHIS (BARDIS), Nicoletta

From: Librarian- OAK
To: Math Intervention Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-230-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

111. KULESZA, John

From: Physical Education Teacher- OAK
To: Physical Education Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

112. LABARRE, Timothy

From: Physical Education Teacher- OAK
To: Physical Education Teacher- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-130-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

113. MINKA, John

From: Art Teacher- OAK
To: Art Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

114. NAYLOR, Amy

From: Science Lab Teacher- OAK
To: Science Lab Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

115. PUTELO, Julia

From: Art Teacher- OAK
To: Art Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

116. CERCHIO, Jessica

From: Guidance Counselor- OAK
To: Guidance Counselor- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-218-104-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

117. BONELLI, Katherine

From: SAC- OAK
To: SAC- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(CCEIS Budget Account #20-250-200-100-29-2520-CEI)
(NO ADDITIONAL COST TO THE DISTRICT)

118. DUARTE, Kerry

From: School Nurse- OAK
To: School Nurse- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-213-100-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

119. SCOTT, Carolyn

From: Social Worker- OAK
To: Social Worker- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-219-104-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)

120. JACOBS, Miriam

From: LDT-C- OAK
To: LDT-C- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-219-104-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)

121. WEHL, Rachel

From: LDT-C- OAK
To: LDT-C- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-219-104-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)

122. SCHWADEL, Sarah

From: Psychologist- OAK
To: Psychologist- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-219-104-13-0013)

(NO ADDITIONAL COST TO THE DISTRICT)

123.HERSKOWITZ, Chaya

From: Speech Therapist/IEP Meetings/CST- OAK
To: Speech Therapist/IEP Meetings/CST- DISTRICT
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

124.GRUEN, Karen

From: Speech Therapist- OAK
To: Speech Therapist- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

125.SAITO, Chelsea

From: Occupational Therapist- OAK
To: Occupational Therapist- LHS/LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

126.JACKSON, Cristina

From: Physical Therapist- OAK
To: Physical Therapist- LHS/LMS/CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

127.CORREIA, Cheryl

From: ESL Teacher- EGCS
To: ESL Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)

(Budget Account #15-240-100-106-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

128. DATO, Katelyn

From: ESL Teacher- CAGS
To: ESL Teacher- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-240-100-106-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

129. DE VENECIA-MCFARLAND, Maria

From: ESL Teacher- CAGS
To: ESL Teacher- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-240-100-106-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

130. DEPAUL, Amy

From: Librarian- CAGS
To: Librarian- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-222-100-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

131. DE MICELI, Rosalie

From: ESL Teacher- CAGS
To: ESL Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-240-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

132. DYER, Cara

From: Social Worker- CAGS
To: Social Worker- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026

(School Reconfiguration)
(CCEIS Budget Account #20-250-200-100-29-2520-CEI)
(NO ADDITIONAL COST TO THE DISTRICT)

133. HOVSEPIAN, Sharon

From: ESL Teacher- CAGS
To: ESL Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-240-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

134. FLECK, Marjorie

From: SAC- CAGS/EGCS
To: SAC- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(CCEIS Budget Account #20-250-200-100-29-2520-CEI)
(NO ADDITIONAL COST TO THE DISTRICT)

135. HOLMBERG, Eric

From: Spanish Teacher- CAGS/EGCS
To: Spanish Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

136. PFEIFER, Cristina

From: Resource Room Teacher- CAGS
To: ELA Interventionist- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-230-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

137. PHILLIPS, Franklin

From: Music Teacher- CAGS
To: Music Teacher- CAGS
Effective: September 1, 2025

Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

138. LONGSWORTH, Rutricia

From: ESL Teacher- EGCS
To: ESL Teacher- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-240-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

139. NAPOLITANO, Tara

From: Guidance Counselor- EGCS
To: Guidance Counselor- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-218-104-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

140. JACOBS, Sarah

From: Speech Therapist- EGCS
To: Speech Therapist- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

141. RUSSELL, Reginald

From: Art Teacher- EGCS
To: Art Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

142. BROWN, Dylan

From: Music Teacher- EGCS
To: Music Teacher- CAGS

Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

143. PINTO GALLAGHER, Ines
From: Guidance Counselor- PINER
To: Guidance Counselor- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-218-104-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

144. BLISS, Jessica
From: Guidance Counselor- SPRUCE
To: Guidance Counselor- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-218-104-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

145. GARCIA, Emily
From: Guidance Counselor- LMS
To: Guidance Counselor- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-218-104-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

146. ALBERTSON, Kelly
From: Kindergarten General Education/SIOP Teacher- PINER
To: Kindergarten General Education/SIOP Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-110-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

147. LAZARA, Danielle
From: Kindergarten General Education ICR Teacher- PINER

To: Kindergarten Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-110-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

148. BUKOWINSKI, Mary

From: Kindergarten Special Education ICR Teacher- PINER
To: Special Education Math Teacher- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Replacement for H. Slocum- Transferred)
(Budget Account #15-204-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

149. DEFALCO, Tara

From: Preschool Teacher- PINER
To: Preschool Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

150. FLETCHER, Jodi

From: Kindergarten LLD Teacher- PINER
To: Kindergarten LLD Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-204-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

151. LUCIA, Dawn

From: Kindergarten Special Education Autistic Teacher- PINER
To: Kindergarten Special Education Autistic Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-214-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

152. HINTON, Denise

From: Kindergarten General Education ICR Teacher- PINER
To: Kindergarten Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-110-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

153. FRIEDMAN, Leah

From: Kindergarten Special Education ICR Teacher- PINER
To: Kindergarten Special Education ICR Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

154. HOWLAND, Jessica

From: Kindergarten General Education/SIOP Teacher- PINER
To: Kindergarten Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-110-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

155. MATTHEWS, Morgan

From: Kindergarten General Education Teacher- PINER
To: Kindergarten General Education Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-110-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

156. SURA, Melissa

From: Kindergarten Special Education ICR Teacher- PINER
To: Kindergarten Special Education ICR Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

157. MOSES, Stacy

From: Kindergarten SIOP Teacher- PINER
To: Kindergarten Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-110-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

158. SCOMAK, Amanda

From: Kindergarten General Education ICR Teacher- PINER
To: Kindergarten Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-110-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

159. BERMAN, Blima

From: Kindergarten Special Education ICR Teacher- PINER
To: Kindergarten Special Education ICR Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

160. GREENES, Rochel

From: Kindergarten ICR Teacher- LECC
To: Preschool ICR Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-216-100-101-15-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

161. TRUAX, Paige

From: 1st Grade General Education ICR Teacher- SPRUCE
To: 1st Grade General Education ICR Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

162. CACIO, Jenna

From: 1st Grade Special Education ICR Teacher- SPRUCE
To: 1st Grade Special Education ICR Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

163. CARRETTA, Monica

From: 1st Grade General Education ICR Teacher- SPRUCE
To: 2nd Grade General Education ICR Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

164. CASTILLO, Isabella

From: 1st Grade Special Education ICR Teacher- SPRUCE
To: 1st Grade Special Education ICR Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

165. DESANTIS, Jessica

From: 1st Grade SEI Teacher- SPRUCE
To: 1st Grade SEI Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

166. HAMDI, Stacie

From: 1st Grade General Education ICR Teacher- SPRUCE
To: Kindergarten General Education Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-110-100-101-09-0009)

(NO ADDITIONAL COST TO THE DISTRICT)

167. KINDAGEN, Alissa

From: Resource Teacher- EGCS
To: Kindergarten ICR Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Replacement for M. Bukowski- Transferred)
(Budget Account #15-213-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

168. MCLAUGHLIN, Jennifer

From: 1st Grade Special Education ICR Teacher- SPRUCE
To: 1st Grade Special Education ICR Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

169. MELICIA, Gretchen

From: 1st Grade ESL Teacher- SPRUCE
To: 1st Grade ESL Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-240-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

170. METELSKI, Alison

From: 1st Grade General Education ICR Teacher- SPRUCE
To: 1st Grade General Education ICR Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

171. WOOD, Valerie

From: 1st Grade Special Education ICR Teacher- SPRUCE
To: 1st Grade Special Education ICR Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026

(School Reconfiguration)
(Budget Account #15-213-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

172. MILON, Danielle

From: 1st Grade General Education SEI Teacher- SPRUCE
To: 1st Grade General Education SEI Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026

(School Reconfiguration)
(Budget Account #15-120-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

173. BASILE, Nicole

From: 1st Grade General Education Teacher- SPRUCE
To: 1st Grade General Education Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026

(School Reconfiguration)
(Budget Account #15-120-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

174. LYONS, Dari

From: 1st Grade ICR Teacher- SPRUCE
To: 1st Grade ICR Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026

(School Reconfiguration)
(Budget Account #15-213-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

175. COONEY, Maria

From: 1st Grade Special Education LLD Teacher- SPRUCE
To: 1st Grade Special Education LLD Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026

(School Reconfiguration)
(Budget Account #15-201-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

176. MUSTO, Monica

From: Kindergarten Special Education Autistic Teacher- SPRUCE
To: Kindergarten Special Education Autistic Teacher- OAK
Effective: September 1, 2025

Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-241-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

177. DANILUK, Andrew

From: 1st Grade Special Education LLD Teacher- SPRUCE
To: 1st Grade Special Education LLD Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-204-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

178. ERREICH, Rachel

From: 1st Grade Special Education DIR/Autistic Teacher- SPRUCE
To: 1st Grade Special Education DIR/Autistic Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-241-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

179. BARONE, Virginia

From: 2nd Grade General Education Teacher- SPRUCE
To: 2nd Grade General Education Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

180. DINEEN, Meghan

From: 2nd Grade General Education ICR Teacher- SPRUCE
To: 2nd Grade General Education ICR Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

181. CANO, MELINDA

From: 2nd Grade ICR Teacher- SPRUCE
To: 2nd Grade ICR Teacher- OAK

Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

182. GONZALEZ, Yasmin

From: 2nd Grade SEI Teacher- SPRUCE
To: 2nd Grade SEI Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

183. LEVY, Annamarie

From: 2nd Grade General Education ICR Teacher- SPRUCE
To: 2nd Grade General Education ICR Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

184. CZECH, Margaret

From: 2nd Grade Special Education ICR Teacher- SPRUCE
To: 2nd Grade Special Education ICR Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

185. LOMBARDI, Alexa

From: 2nd Grade General Education ICR Teacher- SPRUCE
To: Math Intervention Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-230-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

186. NAUSEDAS, Laura

From: 2nd Grade SEI Teacher- SPRUCE

To: 2nd Grade SEI Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

187. CAPPER-PATTERSON, Jennifer

From: 2nd Grade General Education ICR Teacher- SPRUCE
To: 2nd Grade General Education ICR Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

188. MARRANO, Melissa

From: 2nd Grade ICR Teacher- SPRUCE
To: 2nd Grade ICR Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

189. ROCHE, Melanie

From: 2nd Grade SEI Teacher- SPRUCE
To: 2nd Grade SEI Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

190. DESANTIS, Victoria

From: 2nd Grade Special Education DIR/Autistic Teacher- SPRUCE
To: 2nd Grade Special Education DIR/Autistic Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-214-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

191. KILEY, Chelsea

From: 2nd Grade Special Education LLD Teacher- SPRUCE
To: 2nd Grade Special Education LLD Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-204-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

192. DELUCIA, Stephanie

From: 3rd Grade General Education Teacher- OAK
To: 3rd Grade General Education Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

193. INTILE, Jamie

From: 3rd Grade ICR/SEI Teacher- OAK
To: 3rd Grade ICR/SEI Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

194. DIGANGI, Gabrielle

From: 3rd Grade ICR Special Education Teacher- OAK
To: 2nd Grade ICR Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

195. SAMANIEGO, Carolina

From: 3rd Grade Bilingual Teacher- OAK
To: 3rd Grade Bilingual Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-240-100-106-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

196.SHORT, Jessica

From: 3rd Grade ICR/SEI Teacher- OAK
To: 3rd Grade ICR/SEI Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

197.HECHT, Jennie

From: 3rd Grade ICR Special Education Teacher- OAK
To: 3rd Grade ICR Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

198.SIMMONS, Cristalla

From: 3rd Grade Teacher- OAK
To: TBD
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

199.TUSO, Julia

From: 3rd Grade ICR/SEI Teacher- OAK
To: Math Intervention Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-230-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

200.RIVERA, Madelyn

From: 3rd Grade Bilingual Teacher- OAK
To: 2nd Grade Bilingual Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-240-100-106-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

201. WESTON, Amanda

From: 3rd Grade ICR Special Education Teacher- OAK
To: 3rd Grade ICT Special Education Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

202. SANTUCCI, Nicholas

From: Science Lab Teacher- SPRUCE
To: 1st Grade General Education Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

203. DORANDO, Erica

From: 3rd Grade ICR Teacher- CAGS
To: ICR Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

204. ROMITO, Marissa

From: 3rd Grade Bilingual ICR Teacher- CAGS
To: 3rd Grade Bilingual ICR Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

205. QUINN, Jacqueline

From: 3rd Grade ICR Teacher- CAGS
To: 3rd Grade ICR Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

206. BRENMAN, Tracy

From: 4th Grade General Education ICR Teacher- CAGS
To: 4th Grade General Education ICR Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

207. MOLLOY, Joan

From: 3rd Grade General Education/SEI Teacher- EGCS
To: 2nd Grade General Education/SEI Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

208. CORREIA, Rondalyn

From: 3rd Grade Teacher- EGCS
To: 6th Grade Intervention Teacher- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-230-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

209. PEACE, Stacey

From: 3rd Grade Special Education ICR Teacher- EGCS
To: 3rd Grade Special Education ICR Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

210. ORTIZ, Danielle

From: 3rd Grade General Education Teacher- EGCS
To: 3rd Grade General Education Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-06-0006)

(NO ADDITIONAL COST TO THE DISTRICT)

211. CAMPBELL, Kaneisha

From: 4th Grade General Education Teacher- OAK
To: 4th Grade General Education Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

212. CREWE, Dana

From: 4th Grade General Education/ICR/PRO Teacher- OAK
To: 4th Grade General Education/ICR/PRO Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

213. BROWER, Samantha

From: 3rd-5th Grade Resource Room Teacher- OAK
To: 2nd Grade ICR Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Replacement for Employee #9043)
(Budget Account #15-213-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

214. LAGOVIER, Cara

From: 3rd-5th Grade Resource Room Teacher- OAK
To: 3rd-5th Grade Resource Room Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

215. STRIPTO, Nicole

From: 3rd-5th Grade Resource Room Teacher- OAK
To: Resource Room Teacher- LMS
Effective: September 1, 2025
Terminating: June 30, 2026

(School Reconfiguration)
(Replacement for Employee #8601)
(Budget Account #15-213-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

216. SCOTT, Rachel

From: 3rd-5th Grade Resource Room Teacher- OAK
To: 3rd Grade Special Education LLD Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-204-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

217. MERCER, Tiffany

From: K-5th Grade Gifted and Talented Teacher- DISTRICT
To: K-5th Grade Gifted and Talented Teacher- DISTRICT
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-06-00006/#15-120-100-101-07-0007/#15-120-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

218. DEAN, Jessica

From: Gifted and Talented Teacher- DISTRICT
To: Gifted and Talented Teacher- DISTRICT
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-06-00006/#15-120-100-101-07-0007/#15-120-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

219. KOK, Vivien

From: 4th Grade General Education Teacher- OAK
To: 4th Grade General Education Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

220. MILLER, Kimberly

From: 4th Grade General Education/ICR/PRO Teacher- OAK
To: 4th Grade General Education/ICR/PRO Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

221. SYKOWSKI, Tatiana

From: 4th Grade ICR Special Education Teacher- OAK
To: 4th Grade ICR Special Education Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

222. PIPES, Karen

From: 4th Grade General Education/ICR/PRO Teacher- OAK
To: 4th Grade General Education/ICR/PRO Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

223. FINN, Samantha

From: 4th Grade General Education/ICR/PRO Teacher- OAK
To: Resource Room Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

224. TRANCHINA, Andrea

From: 4th Grade ICR Special Education Teacher- OAK
To: 4th Grade ICR Special Education Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

225. COPLAN, Lisa

From: 3rd Grade General Education ICR Teacher- CAGS
To: 3rd Grade General Education ICR Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

226. HART, Jillian

From: 3rd Grade General Education Teacher- CAGS
To: 3rd Grade General Education Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

227. MARING, Emily

From: 3rd Grade Bilingual Teacher- CAGS
To: 3rd Grade Bilingual Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-240-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

228. ROSENMERTZ, Zoe

From: 3rd Grade General Education ICR Teacher- CAGS
To: 3rd Grade General Education ICR Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

229. CACI, Jessica

From: 4th Grade Teacher- CAGS
To: ELA Intervention Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

230. ACEVEDO, Luane
From: 3rd-5th Grade Science Lab Teacher- CAGS/EGCS
To: K-2nd Grade Science Lab Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)
231. CINMAN, Nicole
From: 3rd-5th Grade Orchestra/Band Teacher- CAGS/EGCS
To: 3rd-5th Grade Instrumental/Band Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)
232. COOPER, Kevin
From: IT Technician- CAGS
To: IT Technician- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-252-100-00-0000)
(NO ADDITIONAL COST TO THE DISTRICT)
233. CAPALBO, Robyn
From: 4th Grade Special Education LLD Teacher- EGCS
To: 7th Grade Special Education ELA Teacher- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Replacement for A. Intromasso- Reassigned)
(Budget Account #15-130-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)
234. BARBAGELATA, Karen
From: 4th Grade General Education Teacher- EGCS
To: 4th Grade General Education Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)

(Budget Account #15-120-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

235. SAUNDERS, Alyssa

From: 4th Grade General Education Teacher- EGCS
To: 4th Grade General Education Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

236. LEACH, Cara

From: 4th Grade Special Education ICS Teacher- EGCS
To: 4th Grade Special Education ICS Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

237. WATTS, Tara

From: 4th Grade General Education Teacher- EGCS
To: ELA Intervention Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-230-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

238. DENTINO, Anthony

From: 4th Grade Special Education LLD Teacher- OAK
To: 4th Grade Special Education LLD Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-204-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

239. BANKA, Teresa

From: 5th Grade General Education/SEI Teacher- OAK
To: 5th Grade General Education Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026

(School Reconfiguration)
(Budget Account #15-120-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

240. CARPENTER, Dawn

From: 5th Grade General Education/ICR Teacher- OAK
To: 5th Grade General Education Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

241. PALAZZO, Dawn

From: 5th Grade Special Education ICR Teacher- OAK
To: 5th Grade Special Education ICR Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

242. MCNICHOLAS, Erin

From: 5th Grade General Education/ICR Teacher- OAK
To: 5th Grade General Education Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

243. TWERDAK, Kimberly

From: 5th Grade Special Education ICR Teacher- OAK
To: 5th Grade Special Education ICR Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

244. POBOL, Karen

From: 5th Grade General Education/ICR Teacher- OAK
To: 5th Grade General Education Teacher- CAGS
Effective: September 1, 2025

Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

245. CAPOBIANCO, Danielle

From: 5th Grade Special Education ICR Teacher- OAK
To: 5th Grade Special Education ICR Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

246. OLIVIER, Jody

From: 5th Grade General Education Teacher- EGCS
To: 5th Grade General Education Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

247. TUORTO, Kathleen

From: 5th Grade Special Education LLD Teacher- EGCS
To: 5th Grade Special Education LLD Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-204-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

248. OBERG, Allison

From: 5th Grade Teacher- EGCS
To: TBD
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

249. GOLDEN, Danielle

From: 5th Grade Special Education ICR Teacher- EGCS
To: 5th Grade Special Education ICR Teacher- CAGS
Effective: September 1, 2025

Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

250. STUART, Dena

From: 5th Grade General Education ICR Teacher- EGCS
To: 5th Grade General Education ICR Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

251. TJARKS, Ryan

From: 5th Grade Special Education ICR Teacher- EGCS
To: 5th Grade Special Education ICR Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

252. KNOLL, Kelly

From: 5th Grade Special Education LLD Teacher- OAK
To: 5th Grade Special Education LLD Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-204-100-106-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

253. MONESSON, Zahranna

From: Resource Teacher- EGCS
To: Resource Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

254. GRUEIRO, Judy

From: 3rd-5th Grade Special Education ABA/LLD Teacher- OAK
To: 3rd-5th Grade Special Education ABA/LLD Teacher- CAGS

Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-204-100-106-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

255. MALIFF, Kimberly

From: 3rd-5th Grade Special Education MD Teacher- OAK
To: 3rd-5th Grade Special Education MD Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-212-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

256. KELUSAK, Erin

From: 4th-5th Grade Special Education Autistic Teacher- OAK
To: 2nd Grade Special Education MD Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-212-100-101-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

257. KESSLER, Tara

From: 3rd Grade Special Education MD Teacher- OAK
To: 3rd Grade Special Education MD Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-212-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

258. SOLL, Jennifer

From: 3rd Grade Special Education Autistic Teacher- OAK
To: 3rd Grade Special Education Autistic Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-214-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

259. PENTIFALLO, Kate

From: 6th Grade Math/Science ICR Teacher- OAK

To: 6th Grade Math/Science ICR Teacher- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

260. DUGAN, Kelly

From: 6th Grade ELA/Science Teacher- OAK
To: 6th Grade ELA/Science Teacher- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-130-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

261. LANE-DOWNING, Kimberly

From: 6th Grade ELA/SS ICR Teacher- OAK
To: 6th Grade ELA/SS ICR Teacher- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

262. ONNEMBO, Lauren

From: 6th Grade Math/Science Teacher- OAK
To: 6th Grade Math/Science General Education Teacher- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-130-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

263. CERAMI, Lara

From: 6th Grade Special Education LLD Teacher- OAK
To: 6th Grade Special Education LLD Teacher- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-204-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

264. VILLEC, Vanessa

From: 6th Grade General Education ELA/SS Teacher- CAGS
To: 6th Grade General Education ELA/SS Teacher- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-130-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

265. WUDZKI, Jon

From: 6th Grade General Education Math/Science Teacher- CAGS
To: 6th Grade General Education Math/Science Teacher- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-130-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

266. STORCH, Jason

From: 6th Grade Special Education ICR Teacher- CAGS
To: 6th Grade Special Education ICR Teacher- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

267. DING, Cecilia

From: 3rd Grade Special Education LLD Teacher- CAGS
To: 3rd Grade Special Education LLD Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-204-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

268. PALMIERI, Heather

From: 4th-5th Grade Special Education LLD Teacher- CAGS
To: 4th-5th Grade Special Education LLD Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-204-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

269. NIELSEN, Catherine
From: 6th Grade Special Education ELA/SS LLD Teacher- EGCS
To: 6th Grade Special Education ELA/SS LLD Teacher- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-204-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)
270. MCKOWN, Shannon
From: 6th Grade Special Education Math/Science LLD Teacher- EGCS
To: 6th Grade Special Education Math/Science LLD Teacher- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-204-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)
271. CLAMPFFER, Ashley
From: 6th Grade General Education ELA/SS ICR Teacher- EGCS
To: 6th Grade General Education ELA/SS ICR Teacher- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-130-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)
272. COWARD, Jennifer
From: 6th Grade ELA/SS ICR Teacher- EGCS
To: 6th Grade ELA/SS ICR Teacher- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-130-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)
273. PIETRUSKA, Holly
From: 6th Grade General Education Math/Science ICR Teacher- EGCS
To: 6th Grade General Education Math/Science ICR Teacher- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-130-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

274. KIRBY, Kathleen
From: 6th Grade General Education Math/Science ICR Teacher- EGCS
To: 6th Grade General Education Math/Science ICR Teacher- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-130-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)
275. SATI, Manisha
From: 6th Grade Math/Science Teacher- EGCS
To: 6th Grade Math/Science Teacher- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-130-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)
276. QUINLAN, Brian
From: 6th Grade ELA/SS Teacher- EGCS
To: 6th Grade ELA/SS Teacher- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-130-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)
277. BOWERS, Carol
From: Social Worker- EGCS
To: Social Worker- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(CCEIS Budget Account #20-250-200-100-29-2520-CEI)
(NO ADDITIONAL COST TO THE DISTRICT)
278. STERN, Peter
From: Psychologist- EGCS
To: Psychologist- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-219-104-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)

279. ZENTMAN, Chana

From: Social Worker- EGCS
To: Social Worker- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-219-104-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)

280. CABLE, Kimberly

From: Social Worker- EGCS
To: Social Worker- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-219-104-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)

281. SCHACHT, Corinne

From: Nurse- LECC, Campuses 1 & 3
To: Nurse- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-213-100-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

282. GALLAGHER, Tiffany

From: Nurse- SPRUCE
To: Nurse- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-213-100-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

283. SALAMEH, Marian

From: Nurse- EGCS
To: Nurse- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-213-100-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

284. MALEY, Eileen

From: Nurse- PINER
To: Nurse- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-213-100-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

285. PALLANTE, Frances

From: 5th Grade ICR Teacher- CAGS
To: Special Education ICR Teacher- LHS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Replacement for J. Wilson- Resigned)
(Budget Account #15-213-100-101-03-0003)
(NO ADDITIONAL COST TO THE DISTRICT)

286. PEDERSON, Michelle

From: 5th Grade ICR Teacher- CAGS
To: 5th Grade ICR Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

287. WILLIAMS, Ariel

From: Art Teacher- CAGS
To: Art Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

288. WOLOSHIN, Gary

From: Physical Education Teacher- CAGS
To: Physical Education Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)

(Budget Account #15-120-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

289. ZAZA, Nicholas

From: Physical Education Teacher- CAGS
To: Physical Education Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-120-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

290. SLOCUM, Heather

From: 7th-8th Grade Special Education LLD Teacher- LMS
To: Science Special Education ICR Teacher- LHS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Replacement for Employee #8919)
(Budget Account #15-213-100-101-03-0003)
(NO ADDITIONAL COST TO THE DISTRICT)

291. FUSCO, Allison

From: 7th-8th Grade Special Education ICR Teacher- LMS
To: 3rd Grade Special Education ICR Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Replacement for Employee #8852)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

292. PEREZ, Luz

From: ESL Teacher- LHS
To: ESL Teacher- LHS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-240-100-100-101-03-0003)
(NO ADDITIONAL COST TO THE DISTRICT)

293. SOSOWSKY, Beth

From: Occupational Therapist- PINER
To: Occupational Therapist- SPRUCE

Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

294. LICHT, Nechama

From: Occupational Therapist- PINER
To: Occupational Therapist- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

295. KAZNOWSKI, Jennifer

From: Social Worker- CAGS
To: Social Worker- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-219-104-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)

296. KRAFTMANN, Kayla

From: Psychologist- CAGS
To: Psychologist- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-219-104-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)

297. MAKSUMOV, Yana

From: Psychologist- CAGS
To: Psychologist- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-219-104-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)

298. LANE, Sharon

From: Occupational Therapist- LHS/LMS/CAGS/EGCS/SPRUCE

To: Occupational Therapist- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

299. STRAUS, Shifra

From: Speech Therapist- CAGS
To: Speech Therapist- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

300. O'NEILL, Juliann

From: Special Education Coach- DISTRICT
To: Special Education Coach- DISTRICT
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-221-176-00-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

301. LLACH, Deirdre

From: Speech Therapist- OAK
To: Speech Therapist- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

302. VALENTI, Stacey

From: Speech Therapist- LMS
To: Speech Therapist- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

303. MATTHEWS, Jessica

From: Speech Therapist- LHS
To: Speech Therapist- LHS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

304. GIBBER, Ruchama

From: Speech Therapist/Hearing Impaired Students- All Location:
To: Speech Therapist/Hearing Impaired Students- All Location:
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

305. DICK, Miriam

From: Speech Therapist/Bilingual Evaluations- DISTRICT
To: Speech Therapist/Bilingual Evaluations- DISTRICT
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

306. GEWIRTZ, Rachelle

From: Speech Therapist/PK Bilingual Evaluations/CST- DISTRICT
To: Speech Therapist/PK Bilingual Evaluations/CST- DISTRICT
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

307. KRAMER, Chaya

From: Speech Therapist/PK Speech Evaluations/CST- DISTRICT
To: Speech Therapist/PK Speech Evaluations/CST- DISTRICT
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

308. SCHONBRUN, Malky

From: Speech Therapist/Speech Evaluations- DISTRICT
To: Speech Therapist/Speech Evaluations- DISTRICT
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

309. DARROW-BARR, Kyna

From: Physical Therapist/PT Evaluations/CST- DISTRICT
To: Physical Therapist/PT Evaluations/CST- DISTRICT
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

310. KALISH, Rachel

From: Physical Therapist/PT Evaluations/CST- DISTRICT
To: Physical Therapist/PT Evaluations/CST- DISTRICT
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

311. BAQUERO, Coleen

From: Physical Therapist- LECC, Campus 1
To: Physical Therapist- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

312. CABLE, Kimberly

From: Social Worker- WHITEHOUSE
To: Social Worker- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-219-104-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)

313. DAUM, ETTY
From: Speech Therapist- LECC, Campus 1
To: Speech Therapist- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)
314. FINKELSTEIN, SHOSHANA
From: Occupational Therapist- LECC, Campus 3
To: Occupational Therapist- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)
315. BLACKWELL, MARISOL
From: Bilingual Social Worker- WHITEHOUSE
To: Bilingual Social Worker- LHS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-219-104-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)
316. GLASSENBERG, DEENA
From: Teacher/Case Manager- WHITEHOUSE
To: Teacher/Case Manager- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-216-100-101-15-0015)
(NO ADDITIONAL COST TO THE DISTRICT)
317. GUALANO, RENEE
From: Physical Therapist- LECC, Campus 3
To: Physical Therapist- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)

(NO ADDITIONAL COST TO THE DISTRICT)

318. KLEIN, Elizabeth

From: LDT-C- WHITEHOUSE
To: LDT-C- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-219-104-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)

319. KLEINKAUFMAN, Rochelle

From: Speech Therapist- LECC, Campus 2
To: Speech Therapist- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

320. MCKENNA, Maura

From: Physical Therapist- LECC, Campus 1
To: Physical Therapist- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

321. MOSHE, Orly

From: Occupational Therapist- LECC, Campus 1
To: Occupational Therapist- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

322. OLIVERA, Astrid

From: Speech Therapist- LECC, Campuses 1 & 3
To: Speech Therapist- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)

(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

323. OSINA, Chana

From: Speech Therapist- LECC, Campus 3
To: Speech Therapist- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

324. SCHORR, Leah

From: Psychologist- WHITEHOUSE
To: Psychologist- Out of District- LECC- Campus 2
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-104-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)

325. TAPLIN, Soroh

From: Occupational Therapist- LECC, Campus 2
To: Occupational Therapist- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

326. WEHRENBURG, Kristina

From: Social Worker- WHITEHOUSE
To: Social Worker- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-219-104-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)

327. WEINSTEIN, Henya

From: Occupational Therapist- LECC, Campus 3
To: Occupational Therapist- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026

(School Reconfiguration)
(Budget Account #11-000-216-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

328. WIECZERZAK, Heidi

From: Social Worker- WHITEHOUSE
To: Social Worker- LECC, Campus 2
Effective: September 1, 2025
Terminating: June 30, 2026

(School Reconfiguration)
(Budget Account #11-000-219-104-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)

329. AMSEL, Sima

From: LRE Coordinator- LECC, Campus 1
To: LRE Coordinator- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026

(School Reconfiguration)
(Budget Account #20-218-100-101-00-1211)
(NO ADDITIONAL COST TO THE DISTRICT)

330. BRACHFELD, Rachel

From: Teacher- LECC, Campus 3
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026

(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

331. BROYDE, Chana Ella

From: Teacher- LECC, Campus 2
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026

(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

332. CHOFFEY, Laura

From: Teacher- LECC, Campus 2
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026

(School Reconfiguration)

(NO ADDITIONAL COST TO THE DISTRICT)

333. CIERVO, Gabrielle

From: Teacher- LECC, Campus 2
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026

(School Reconfiguration)

(NO ADDITIONAL COST TO THE DISTRICT)

334. CLAYTON, Jessica

From: Teacher- LECC, Campus 2
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026

(School Reconfiguration)

(NO ADDITIONAL COST TO THE DISTRICT)

335. CODISPOTTI, Luann

From: Teacher- LECC, Campus 2
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026

(School Reconfiguration)

(NO ADDITIONAL COST TO THE DISTRICT)

336. DEGUILLO-DECARLO, Jillian

From: Teacher- LECC, Campus 2
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026

(School Reconfiguration)

(NO ADDITIONAL COST TO THE DISTRICT)

337. FAYNOR, Brianne

From: Teacher- LECC, Campus 1
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026

(School Reconfiguration)

(NO ADDITIONAL COST TO THE DISTRICT)

338. FINE, Yehudis

From: Teacher- LECC, Campus 2

To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

339. GLATZER, Barbie

From: Teacher- LECC, Campus 2
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

340. GOLDWASSER, Libby

From: Teacher- LECC, Campus 1
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

341. GREENBERG, Brocha

From: Teacher- LECC, Campus 3
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

342. GROSS, Sori

From: Teacher- LECC, Campus 3
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

343. KATZ, Aviva

From: Teacher- LECC, Campus 2
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)

(NO ADDITIONAL COST TO THE DISTRICT)

344. KAUFMAN, Malka

From: Teacher- LECC, Campus 2
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026

(School Reconfiguration)

(NO ADDITIONAL COST TO THE DISTRICT)

345. LASDUN, Ahuva

From: Teacher- LECC, Campus 3
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026

(School Reconfiguration)

(NO ADDITIONAL COST TO THE DISTRICT)

346. LAZEWNIK, Rochel

From: Master Teacher- LECC, Campus 1
To: Master Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026

(School Reconfiguration)

(Budget Account #20-218-200-176-00-0211)

(NO ADDITIONAL COST TO THE DISTRICT)

347. LESSLIE, Jennifer

From: Teacher- LECC, Campus 2
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026

(School Reconfiguration)

(NO ADDITIONAL COST TO THE DISTRICT)

348. MATTLIANO, Jessica

From: Teacher- LECC, Campus 1
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026

(School Reconfiguration)

(NO ADDITIONAL COST TO THE DISTRICT)

349. MILCHMAN, Catherine

From: Teacher- LECC, Campus 1
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

350. MILLER, Rivka

From: Teacher- LECC, Campus 2
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

351. MYLOD, Kim

From: Teacher- LECC, Campus 1
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

352. PADILLA, Zeynep

From: Teacher- LECC, Campus 1
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

353. PIERCE, Lisa

From: Teacher- LECC, Campus 3
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

354. POLLAK, Ahuva

From: Teacher- LECC, Campus 1
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026

(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

355. POLLAK, Rebecca

From: Teacher- LECC, Campus 2
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

356. POLOSKI, Brittany

From: Teacher- LECC, Campus 2
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

357. REDDING, Laura

From: Teacher- LECC, Campus 2
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

358. RODRIGUEZ, Ravin

From: Teacher- LECC, Campus 2
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

359. ROSENBLATT, Rivkah

From: Teacher- LECC, Campus 1
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

360. ROTHENBERG, Phyliss

From: Teacher- LECC, Campus 3
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

361. RZEPKOWICZ, Leah

From: Teacher- LECC, Campus 1
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

362. ST. GERMAINE, Lillian

From: Teacher- LECC, Campus 3
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

363. SCHWED, Miriam

From: Teacher- LECC, Campus 3
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

364. SCUDIERI-IAFELICE, Jennifer

From: Teacher- LECC, Campus 2
To: Teacher- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

365. SCHLOSS, Shainy

From: Teacher- LECC, Campus 2
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026

(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

366. SPIEGEL, Chana

From: Teacher- LECC, Campus 3
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

367. STIEGLITZ, Karen

From: Teacher- LECC, Campus 1
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

368. TRAPKIN, Marie

From: Teacher- LECC, Campus 3
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

369. WAXMAN, Rivka

From: Teacher- LECC, Campus 2
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

370. ZARGARI, Sara

From: Teacher- LECC, Campus 2
To: Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

371. KROK, Deidre

From: Social Worker- WHITEHOUSE
To: Social Worker- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Preschool Grant Budget Account #20-218-200-173-00-0211)
(NO ADDITIONAL COST TO THE DISTRICT)

372. CHAPMAN, Tara

From: ICR Teacher- LHS/LMS
To: ICR Teacher- LHS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-03-0003)
(NO ADDITIONAL COST TO THE DISTRICT)

373. JAMALI, Munira

From: MATH Teacher- LHS
To: MATH Teacher- LHS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-140-100-101-03-0003)
(NO ADDITIONAL COST TO THE DISTRICT)

374. GREVES, Denise

From: Resource Room Teacher- CAGS
To: Resource Room Teacher- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-213-100-101-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

375. TURNER, Georgette

From: 5th Grade General Education ICR Teacher- CAGS
To: TBD
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

376. DECKER, Debra

From: Science Lab Teacher- PINER
To: TBD
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

377. SUSSINO, Kristie

From: Supervisor of Science (K-12), Social Studies (K-12) & Perkins Grant- DISTRICT
To: Assistant Business Administrator/Assistant Board Secretary- DISTRICT
Effective: April 30, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-251-100-00-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

378. MORCOS, Barbara

From: Director of School Counseling, Testing, Anti-Bullying Coordinator & Adult High School- DISTRICT
To: Director of School Counseling, Testing, Anti-Bullying Coordinator & Adult High School- DISTRICT
Effective: July 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-221-102-00-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

379. SPITZ-STEIN, Malka

From: Supervisor of Math (K-12), Technology and Supervisor of Instruction (9-12)- DISTRICT
To: Supervisor of Math (K-12), Technology and Supervisor of Instruction (9-12)- DISTRICT
Effective: July 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-221-102-00-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

380. STARESHEFSKY, Devorie

From: Supervisor of Special Education- DISTRICT
To: Supervisor of Special Education- DISTRICT
Effective: July 1, 2025

Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-221-102-00-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

381. ROSCIANO-DIPIETRO, Michelle

From: Supervisor of Child Study Teams- DISTRICT
To: Supervisor of Child Study Teams- DISTRICT
Effective: July 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-219-104-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)

382. WEISZ, Adina

From: Supervisor of Related Services- DISTRICT
To: Supervisor of Related Services- DISTRICT
Effective: July 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-221-102-00-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

383. MOZES, Heni

From: Supervisor of Early Childhood- DISTRICT
To: Supervisor of Early Childhood- DISTRICT
Effective: July 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Preschool Grant Budget Account #20-218-200-103-00-0211)
(NO ADDITIONAL COST TO THE DISTRICT)

384. PAOLANTONIO, Tracy

From: Supervisor of ESL/Bilingual Programs, World Languages & Affirmative Action Officer- DISTRICT
To: Supervisor of ESL/Bilingual Programs, World Languages & Affirmative Action Officer- DISTRICT
Effective: July 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-221-102-00-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

385. FEIFER, Tova

From: Supervisor of English Language Arts (K-2) and Title I
Intervention- DISTRICT
To: Supervisor of English Language Arts (K-2) and ELA
Intervention (K-2)- DISTRICT
Effective: July 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-221-102-00-0000/#20-231-200-100-29-2520-ADM)
(NO ADDITIONAL COST TO THE DISTRICT)

386. WALTERS, Kevin

From: Supervisor of English Language Arts (3-12) & Fine Arts-
DISTRICT
To: Supervisor of English Language Arts (3-12) & Fine Arts-
DISTRICT
Effective: July 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-221-102-00-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

387. GOLDSTEIN, Richard

From: Principal- LHS
To: Principal- LHS
Effective: July 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-240-103-03-0003)
(NO ADDITIONAL COST TO THE DISTRICT)

388. ROLSTON, Deborah

From: Assistant Principal- LHS
To: Assistant Principal- LHS
Effective: July 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-240-103-03-0003)
(NO ADDITIONAL COST TO THE DISTRICT)

389. MATSON, Michael

From: Assistant Principal- LHS
To: Assistant Principal- LHS
Effective: July 1, 2025
Terminating: June 30, 2026

(School Reconfiguration)
(Budget Account #15-000-240-103-03-0003)
(NO ADDITIONAL COST TO THE DISTRICT)

390. GIORGIANTONIO, Jessica

From: Assistant Principal- LHS
To: Assistant Principal- LHS
Effective: July 1, 2025
Terminating: June 30, 2026

(School Reconfiguration)
(Budget Account #15-000-240-103-03-0003)
(NO ADDITIONAL COST TO THE DISTRICT)

391. VEGA, Anette

From: Assistant Principal/Supervisor of Special Projects- LHS
To: Assistant Principal/Supervisor of Special Projects- LHS
Effective: July 1, 2025
Terminating: June 30, 2026

(School Reconfiguration)
(CCEIS Budget Account #20-250-200-100-29-2520-CEI)
(NO ADDITIONAL COST TO THE DISTRICT)

392. KNAPP, Edward

From: Assistant Principal/Director of Athletics & Supervisor of
Health & Physical Education (K-12)- LHS
To: Assistant Principal/Director of Athletics & Supervisor of
Health & Physical Education (K-12)- LHS
Effective: July 1, 2025
Terminating: June 30, 2026

(School Reconfiguration)
(Budget Account #11-402-100-15-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

393. MAZZEO, Deborah

From: Principal- LMS
To: Principal- LMS
Effective: July 1, 2025
Terminating: June 30, 2026

(School Reconfiguration)
(Budget Account #15-000-240-103-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

394. STEINMETZ, Doreen

From: Assistant Principal- LMS

To: Assistant Principal- LMS
Effective: July 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-240-103-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

395. RIVERA, Ebony

From: Principal- EGCS
To: Principal- CAGS
Effective: July 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-240-103-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

396. LIEBERMAN, Benjamin

From: Assistant Principal- EGCS
To: Assistant Principal- CAGS
Effective: July 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-240-103-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

397. MARSHALL, Marcy

From: Principal- SPRUCE
To: Principal- SPRUCE
Effective: July 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Preschool Grant Budget Account #20-218-200-103-00-0211)
(NO ADDITIONAL COST TO THE DISTRICT)

398. BONNER, Owen

From: Assistant Principal- SPRUCE
To: Assistant Principal- LMS
Effective: July 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-240-03-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

399. RING, Jessica

From: Principal- OAK
To: Principal- OAK
Effective: July 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-240-103-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

400. STEAD, Thomas

From: Assistant Principal- OAK
To: Assistant Principal- OAK
Effective: July 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-240-103-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

401. PATELLA, Jennifer

From: Assistant Principal- OAK
To: Assistant Principal- OAK
Effective: July 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-240-103-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

402. CUCURO, Yvette

From: Assistant Principal- CAGS
To: Assistant Principal- LMS
Effective: July 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-240-03-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

403. CHIRICHELLO, Lindsey

From: Principal- PINER
To: Assistant Principal- CAGS
Effective: July 1, 2025
Terminating: June 30, 2026
Salary: LAA, Step 6- \$135,119.00
(School Reconfiguration)
(Budget Account #15-000-240-103-04-0004)

404. KLEBER, Marisa
From: Assistant Principal- PINER
To: Assistant Principal/Supervisor of Science (K-12), Social Studies (K-12) & MTSS- DISTRICT
Effective: July 1, 2025
Terminating: June 30, 2026
Salary: LAA, Step 4- \$120,980.00
(School Reconfiguration)
(Budget Account #11-000-221-102-00-0000)
405. SALGUERO, Aleida
From: Principal- LECC, Campus 2
To: Principal of Alternative Program- LMS (LMS Modulers)
Effective: July 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(CCEIS Budget Account #20-250-200-100-29-2520-CEI)
(NO ADDITIONAL COST TO THE DISTRICT)
406. GARFUNKEL, Chaya Sara
From: Supervisor of Early Childhood- LECC, Campuses 1 & 3
To: Supervisor of Early Childhood- SPRUCE
Effective: July 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Preschool Grant Budget Account #20-218-200-103-00-0211)
(NO ADDITIONAL COST TO THE DISTRICT)
407. CASTELLANO, Sally
From: Social Worker- OAK
To: Social Worker- SPRUCE
Effective: July 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(CCEIS Budget Account #20-250-200-100-29-2520-CEI)
(NO ADDITIONAL COST TO THE DISTRICT)
408. GRIFFIN, Lauren
From: Art Teacher- PINER
To: Art Teacher- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-130-100-101-04-0004)

(NO ADDITIONAL COST TO THE DISTRICT)

409. MOORE, Elizabeth

From: Special Education Self-Contained Teacher- PINER
To: Special Education Self-Contained Teacher- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-214-100-101-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

410. DONAHOE, Haile

From: Health & Physical Education Teacher- LHS
To: Health & Physical Education Teacher- LHS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-140-100-101-03-0003)
(NO ADDITIONAL COST TO THE DISTRICT)

411. NOVICK HENDRY, Janet

From: LDT-C, Districtwide- WHITEHOUSE
To: LDT-C, Districtwide- LECC, Campus 2
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-219-104-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)

412. COVIELLO, Gina

From: Physical Education Teacher- LHS
To: Physical Education Teacher- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-130-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

413. ROSENBERG, Yocheved

From: Psychologist- Intake Team- Whitehouse
To: Psychologist- Intake Team- LECC, Campus 2
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)

(Budget Account #11-000-219-104-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)

414. GRUENEBAUM, Batsheva (Beth)

From: LDT-C- Intake Team- Whitehouse
To: LDT-C- Intake Team- LECC, Campus 2
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-219-104-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)

415. INTROMASSO, Alicia

From: 7th Grade ELA Teacher- LMS
To: 6th-12th Grade Special Education Instructional Coach- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-221-176-00-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

e. Appointments- None At This Meeting

f. Reappointments-

1. LEA Certified –Tenured (10 Months)

Effective: September 1, 2025
Terminating: June 30, 2026

Last Name	First Name	Degree	Step	Salary
ACEVEDO	LUANE	BA+15	23	\$ 83,046.00
ALBERTSON	KELLY	MA	23	\$ 85,546.00
AMSEL	SIMA	MA	15	\$ 72,046.00
ANTUNA	ASHLEY	BA	10	\$ 64,946.00
ARLAUCKAS	CHRISTINE	BA	18	\$ 72,546.00
AZIZ	AYMAN	BA+30	29	\$ 98,496.00
AZIZ	NANCY	BA	23	\$ 82,046.00
BABIAK	LORI	MA	13	\$ 70,046.00
BANKA	TERESA	BA+15	8	\$ 64,696.00
BAQUERO	COLEEN	PHD	29	\$ 102,996.00
BARBAGELATA	KAREN	MA	21	\$ 81,146.00
BARONE	ELIZABETH	MA+15	17	\$ 75,546.00
BELL	LAURA	MA	23	\$ 85,546.00

BERESFORD	AMY	MA	23	\$ 85,546.00
BERMAN	BLIMA	MA	25	\$ 90,196.00
BLACKWELL	MARISOL GARCIA	MA+15	25	\$ 91,196.00
BLOOM-ANEN	KATHLEEN	BA	24	\$ 84,346.00
BOTUCK	YAFFA	MA+15	29	\$ 100,996.00
BOWERS	CAROL	MA+15	26	\$ 93,546.00
BRACHFELD	RACHEL	MA	14	\$ 71,046.00
BRENMAN	TRACY	BA	22	\$ 79,846.00
BROWN	DYLAN	BA+15	8	\$ 64,696.00
BROWN	MARYELLEN	MA	24	\$ 87,846.00
BROYDE	CHANA	MA	16	\$ 73,246.00
BRUNO	JULIANN	MA	23	\$ 85,546.00
BUCKLEY	AMELIA	MA	8	\$ 67,196.00
BUKOWINSKI	MARY	BA+15	20	\$ 76,646.00
BUKOWINSKI	STEPHEN	BA+15	21	\$ 78,646.00
BURAY	HOLLY	BA+15	13	\$ 67,546.00
BURKE	JACQUELYN	BA	8	\$ 63,696.00
BURNETT	WILLIAM	BA	28	\$ 93,996.00
CABRERA	AMY	BA+15	7	\$ 64,096.00
CACI	JESSICA	MA	9	\$ 67,796.00
CALLAHAN-MELIA	JEANETTE	BA	18	\$ 72,546.00
CAMPBELL	KANEISHA	MA	18	\$ 76,046.00
CANCHON VERGARA	JAVIER RICARDO	BA+30	25	\$ 88,696.00
CANO	MELINDA	MA+30	25	\$ 92,196.00
CAPLAN	ANNE	MA	26	\$ 92,546.00
CAPPER-PATTERSON	JENNIFER	BA	28	\$ 93,996.00
CAREY	ANA	MA+30	29	\$ 101,996.00
CARLO	ROSE	BA	15	\$ 68,546.00
CARPENTER	DAWN	BA	25	\$ 86,696.00
CARRETTA	MONICA	BA	23	\$ 82,046.00
CASTELLANO	SALLY	MA	26	\$ 92,546.00
CERAMI	LARA	MA	8	\$ 67,196.00
CERVENAK	GEORGE	MA	17	\$ 74,546.00
CHAPMAN	TARA	MA	16	\$ 73,246.00
CHOFFEY	LAURA	BA	11	\$ 65,746.00
CINMAN	NICOLE	BA	12	\$ 65,746.00
CIRILLO	JUDITH	BA	21	\$ 77,646.00
CLAMPFFER	ASHLEY	BA	8	\$ 63,696.00
CLIMER	DONNA	MA+15	26	\$ 93,546.00
CLOONAN	STACEY	BA+30	12	\$ 67,746.00
CONROY	JAMES	BA	29	\$ 96,496.00
COONEY	MARIA	BA	25	\$ 86,696.00

COPLAN	LISA	BA	18	\$ 72,546.00
CORREIA	CHERYL	BA+15	21	\$ 78,646.00
CORREIA	RONDALYN	BA	23	\$ 82,046.00
COUSINS	MICHAEL	BA	12	\$ 65,746.00
COWARD	JENNIFER	MA+15	9	\$ 68,796.00
CRENSHAW	KATRINA	MA	18	\$ 76,046.00
CREWE	DANA	BA+15	25	\$ 87,696.00
CURRAO	VINCENT	MA	24	\$ 87,846.00
CUSANELLI	DANIELLE	BA	8	\$ 63,696.00
CZECH	MARGARET	MA	12	\$ 69,246.00
DAHROUGE	NICOLE	BA+30	13	\$ 68,546.00
DARNOWSKI	SHEILA	MA+30	29	\$ 101,996.00
DARROW-BARR	KYNA	PHD	29	\$ 102,996.00
DATO	KATELYN	MA	8	\$ 67,196.00
DAUM	ETTY	MA	25	\$ 90,196.00
DE SANTIS	JESSICA	MA	15	\$ 72,046.00
DE VENECIA-MCFARLAND	MARIA	MA+30	15	\$ 74,046.00
DEAN	JESSICA	BA+15	13	\$ 67,546.00
DECKER	DANIELLE	BA	27	\$ 91,496.00
DECKER	DEBRA	MA	29	\$ 99,996.00
DEFALCO	TARA	BA	10	\$ 64,946.00
DEGUILIO-DECARLO	JILLIAN	BA	11	\$ 65,746.00
DELUCIA	STEPHANIE	MA	20	\$ 79,146.00
DESOPO	JAMES	MA	29	\$ 99,996.00
DI MICELI	ROSALIE	BA+30	16	\$ 71,746.00
DICK	MIRIAM	MA	29	\$ 99,996.00
DINEEN	MEGHAN	BA	23	\$ 82,046.00
DING	CECELIA	BA	17	\$ 71,046.00
DONAHOE	HAILE	BA	18	\$ 72,546.00
DORANDO	ERICA	BA	22	\$ 79,846.00
DORSI	MICHAEL	MA+30	8	\$ 69,196.00
DOUGLAS	BRENDA	BA+30	24	\$ 86,346.00
DOWLING	CHRISTINE	BA	25	\$ 86,696.00
DUGAN	KELLY	BA	19	\$ 74,046.00
EGLESTON	DEBRA	BA+15	12	\$ 66,746.00
EHRENREICH	ABIGAIL	MA	26	\$ 92,546.00
ELIAS	KRISTEN	MA	15	\$ 72,046.00
ERREICH	RACHEL	MA	13	\$ 70,046.00
FARNSWORTH	JOHN	MA	11	\$ 69,246.00
FAYNOR	BRIANNE	MA+30	11	\$ 71,246.00
FERLISI	SAMANTHA	BA	9	\$ 64,296.00
FILARDO	MICHAEL	BA	24	\$ 84,346.00

FINKEL	ESTHER	MA	11	\$ 69,246.00
FLAGG	CARONGAYLE	BA+15	10	\$ 65,946.00
FLEMING	LORA	BA	22	\$ 79,846.00
FLETCHER	JODI	BA+15	22	\$ 80,846.00
FLINT	TYLER	BA	12	\$ 65,746.00
FOGARTY	KRISTIN	BA	19	\$ 74,046.00
FRANCESE	JOANNA	BA	19	\$ 74,046.00
FRIEDMAN	LEAH	MA	21	\$ 81,146.00
GERTNER	MITCHEL	MA+30	25	\$ 92,196.00
GEWIRTZ	RACHELLE	MA	28	\$ 97,496.00
GIACONIA	COLLEEN	BA	17	\$ 71,046.00
GIBBER	RUCHAMA	MA	27	\$ 94,996.00
GLANTZ	ROSS	MA	29	\$ 99,996.00
GLASSENBERG	DEENA	MA+15	14	\$ 72,046.00
GLATZER	BARBIE	BA	23	\$ 82,046.00
GOBLE	WILLIAM	BA	11	\$ 65,746.00
GOLDWASSER	LIBBY	MA+15	15	\$ 73,046.00
GONZALEZ	YASMIN	BA	8	\$ 63,696.00
GREENBERG	DAVID	MA	19	\$ 77,546.00
GREENES	ROCHEL	MA	8	\$ 67,196.00
GREVES	DENISE	MA+15	15	\$ 73,046.00
GRIFFIN	LAUREN	MA	25	\$ 90,196.00
GROSS	SARAH	MA	15	\$ 72,046.00
GRUEN	KAREN	MA	23	\$ 85,546.00
GRUENEBAUM	BATSHEVA	MA+15	25	\$ 91,196.00
GUALANO	RENEE	PHD	27	\$ 97,996.00
HADLEY	MICHAEL	BA	20	\$ 75,646.00
HAINES	MELANIE	MA	23	\$ 85,546.00
HALL	KATHLEEN	MA+30	21	\$ 83,146.00
HAMDI	STACIE	MA	27	\$ 94,996.00
HAMMEL	KELLY	BA	12	\$ 65,746.00
HART	JILLIAN	BA	12	\$ 65,746.00
HEAGELE	MARLI	MA	12	\$ 69,246.00
HEILMAN	EILEEN	BA+30	11	\$ 67,746.00
HERRIGER	CANDY	BA	27	\$ 91,496.00
HERSKOWITZ	CHAYA	MA	22	\$ 83,346.00
HINTON	DENISE	BA	23	\$ 82,046.00
HOFFMAN	CORINNE	MA	20	\$ 79,146.00
HOLMBERG	ERIC	MA+30	23	\$ 87,546.00
HOVSEPIAN	SHARON	BA+15	13	\$ 67,546.00
HOWLAND	JESSICA	BA	8	\$ 63,696.00
HUTCHISON-DANILUK	VALERIE	PHD	15	\$ 75,046.00

IACONO	LORI	MA	12	\$ 69,246.00
INTROMASSO	ALICIA	BA	23	\$ 82,046.00
JACKSON	CRISTINA	PHD	29	\$ 102,996.00
JACOBS	MIRIAM	MA+30	28	\$ 99,496.00
JANUSZ	MARIA	BA	17	\$ 71,046.00
JASINSKI	RACHEL	BA+15	15	\$ 69,546.00
JENSEN	HEIDI	BA+15	12	\$ 66,746.00
JERANEK	KELLY	BA	15	\$ 68,546.00
JOHNSON	SARAH	MA	24	\$ 87,846.00
JUDE	PATRICIA	BA+15	24	\$ 85,346.00
KALISA	JESSICA	MA+15	18	\$ 77,046.00
KALISH	RACHEL	PHD	29	\$ 102,996.00
KAMINSKI	CLAIRE	MA+30	18	\$ 78,046.00
KATECHIS	NICOLETTA	BA+30	10	\$ 66,946.00
KATZ	AVIVA	MA	11	\$ 69,246.00
KAZNOWSKI	JENNIFER	MA	22	\$ 83,346.00
KEARNEY	TRACEY	MA+30	18	\$ 78,046.00
KELUSAK	ERIN	BA	20	\$ 75,646.00
KESSLER	TARA	MA	15	\$ 72,046.00
KILEY	CHELSEA	BA	8	\$ 63,696.00
KINDANGEN	ALISSA	BA+15	8	\$ 64,696.00
KINSELLA	AIMEE	MA	19	\$ 77,546.00
KIRBY	KATHLEEN	BA	25	\$ 86,696.00
KLEIN	RACHEL	MA+30	27	\$ 96,996.00
KOK	VIVIEN	MA	10	\$ 68,446.00
KRAMER	CHAYA	MA+15	24	\$ 88,846.00
KRAVETZ	ROSE	BA	11	\$ 65,746.00
KROK	DEIDRE	MA	23	\$ 85,546.00
KRONGLAS	CAROLINE	MA	22	\$ 83,346.00
KULESZA	JOHN	BA	8	\$ 63,696.00
KUREK	JILL	BA	19	\$ 74,046.00
KURZWEIL	CHRISTINE	BA	12	\$ 65,746.00
KWICINSKI	NANCY	BA	20	\$ 75,646.00
L'HEUREUX	EILEEN	BA	14	\$ 67,546.00
LABARRE	TIMOTHY	BA	8	\$ 63,696.00
LAGOVIYER	CARA	MA	23	\$ 85,546.00
LAKE	DANIEL	BA	9	\$ 64,296.00
LANE	SHARON	BA	29	\$ 96,496.00
LANE-DOWNING	KIMBERLY	BA+15	8	\$ 64,696.00
LARUE	GIANNA	BA	8	\$ 63,696.00
LASDUN	AHUA	MA	12	\$ 69,246.00
LAWRIE	AMY	BA	25	\$ 86,696.00

LAZARA	DANIELLE	BA	21	\$ 77,646.00
LAZEWNIK	ROCHEL	PHD	29	\$ 102,996.00
LEACH	CARA	MA+15	19	\$ 78,546.00
LEE	DARREN	BA+15	23	\$ 83,046.00
LEES	TANYA	BA+15	15	\$ 69,546.00
LEHOTAY	GRACE	MA	29	\$ 99,996.00
LIVINGSTON	ANNA	BA	11	\$ 65,746.00
LLACH	DEIRDRE	MA	29	\$ 99,996.00
LONGSWORTH	RUTRICIA	BA+15	15	\$ 69,546.00
LOSEV	MENUCKA	MA+30	12	\$ 71,246.00
LOWMAN	JENNIFER	BA	22	\$ 79,846.00
LUTZ	LISA	MA	13	\$ 70,046.00
MACKOW	NICOLE	MA+30	22	\$ 85,346.00
MAGBANUA	IRYNA	BA+15	13	\$ 67,546.00
MAHER	GINA	BA	11	\$ 65,746.00
MAKSUMOV	YANA	MA+30	17	\$ 76,546.00
MALEY	EILEEN	BA+15	29	\$ 97,496.00
MALGERI	GISELA	MA	20	\$ 79,146.00
MALIFF	KIMBERLY	BA	11	\$ 65,746.00
MANDANICI	KAREN	MA	26	\$ 92,546.00
MANN	RAYMOND	BA	23	\$ 82,046.00
MARRANO	MELISSA	BA	8	\$ 63,696.00
MATTLIANO	JESSICA	MA	12	\$ 69,246.00
MAURIELLO	CASSANDRA	BA+15	11	\$ 66,746.00
MCCARTHY	JENNIFER	MA	15	\$ 72,046.00
MCCORMACK	CHRISTINE	BA	23	\$ 82,046.00
MCDERMOTT	MEGHAN	BA+30	14	\$ 69,546.00
MCKELVEY	AUDREY	BA	10	\$ 64,946.00
MCKENNA	MAURA	MA	28	\$ 97,496.00
MCKENZIE	KRISTEN	BA	21	\$ 77,646.00
MCLAUGHLIN	LINDSAY	MA	22	\$ 83,346.00
MCLAUGHLIN	MARYELLEN	MA	29	\$ 99,996.00
MCLEAN	JOSEPH	BA	24	\$ 84,346.00
MCNEILL	MARIA	MA	28	\$ 97,496.00
MCNICHOLAS	ERIN	BA	9	\$ 64,296.00
MCPARTLIN	KAREN	BA	23	\$ 82,046.00
MENA	ELSA	BA+15	11	\$ 66,746.00
MERCER	TIFFANY	BA	11	\$ 65,746.00
METELSKI	ALISON	BA+15	25	\$ 87,696.00
MIKHAIL	MARYAN	BA	11	\$ 65,746.00
MILLER	KIMBERLY	BA+15	8	\$ 64,696.00
MILLER	RIVKA	MA+15	15	\$ 73,046.00

MILON	DANIELLE	MA+30	22	\$ 85,346.00
MINKA	JOHN	MA+15	20	\$ 80,146.00
MOGIELSKI	MALWINA	BA	15	\$ 68,546.00
MOLLOY	JOAN	BA	26	\$ 89,046.00
MONESSON	ZAHRANNA	BA+30	9	\$ 66,296.00
MOORE	ELIZABETH	BA	12	\$ 65,746.00
MOORE	JANA	MA	15	\$ 72,046.00
MOORE	TARA	MA	22	\$ 83,346.00
MOSES	STACY	BA	25	\$ 86,696.00
MOSHE	ORLY	MA	29	\$ 99,996.00
MULCAHEY	GINA	MA	21	\$ 81,146.00
MUTH	MICHAEL	BA	11	\$ 65,746.00
MYERS	SUSAN	BA	21	\$ 77,646.00
MYLOD	KIM	MA+15	19	\$ 78,546.00
NAPOLITANO	TARA	MA	19	\$ 77,546.00
NAUSEDAS	LAURA	BA	8	\$ 63,696.00
NAYLOR	AMY	MA	21	\$ 81,146.00
NIECHWIADOWICZ	STEPHANIE	BA	21	\$ 77,646.00
NIELSEN	CATHERINE	MA	20	\$ 79,146.00
NIELSEN	STEPHANIE	BA	27	\$ 91,496.00
NOVICK HENDRY	JANET	MA+30	24	\$ 89,846.00
NUSSBAUM	GILA	MA+30	27	\$ 96,996.00
O'NEILL	JULIANN	MA	14	\$ 71,046.00
OLIVER	KIRSTEN	MA	17	\$ 74,546.00
OLIVIER	JODY	BA	20	\$ 75,646.00
OLSEN	ALISEN	BA	18	\$ 72,546.00
ORTIZ	DANIELLE	MA	20	\$ 79,146.00
OSINA	CHANA	MA	26	\$ 92,546.00
PADILLA	ZEYNEP	BA	21	\$ 77,646.00
PALAZZO	DAWN	BA	12	\$ 65,746.00
PALHETA	MAUREEN	BA	20	\$ 75,646.00
PALLANTE	FRANCES	BA	23	\$ 82,046.00
PALMIERI	HEATHER	MA	14	\$ 71,046.00
PARLOW	KATHLEEN	BA	8	\$ 63,696.00
PEACE	STACEY	BA	21	\$ 77,646.00
PEACOCK	STEPHEN	BA+30	15	\$ 70,546.00
PEDERSON	MICHELLE	MA	12	\$ 69,246.00
PEPOSE	DEVORA	MA+30	8	\$ 69,196.00
PEPPER	MARSHA	MA+30	26	\$ 94,546.00
PEREZ	LUZ	BA	21	\$ 77,646.00
PFEIFER	CRISTINA	BA	7	\$ 63,096.00
PHILLIPS III	FRANKLIN	MA	25	\$ 90,196.00

PIERCE	LISA	BA+30	8	\$ 65,696.00
PIERO	LISA	BA	19	\$ 74,046.00
PIETRUSKA	HOLLY	BA	10	\$ 64,946.00
PIPES	KAREN	BA	18	\$ 72,546.00
PIVETZ	BENJAMIN	MA	9	\$ 67,796.00
PIZZELLA	TODD	MA	26	\$ 92,546.00
PLOTNIK	CHANA	MA	23	\$ 85,546.00
POBOL	KAREN	BA	25	\$ 86,696.00
POLLAK	AHUVA	MA+15	13	\$ 71,046.00
POLLAK	REBECCA	MA	13	\$ 70,046.00
POMPONIO	MYRA	BA+15	19	\$ 75,046.00
POPEK	KEVIN	BA	8	\$ 63,696.00
PRIBILA	MAUREEN	BA	27	\$ 91,496.00
PUTELO	JULIA	BA	9	\$ 64,296.00
QUICK	CARMELLA	MA	18	\$ 76,046.00
QUINLAN	BRIAN	BA+30	14	\$ 69,546.00
REDDAN	TIMOTHY	BA	11	\$ 65,746.00
REDDING	LAURA	BA	14	\$ 67,546.00
REIDMILLER	JESSICA	BA	8	\$ 63,696.00
RESIGNATO	RACHEL	BA	16	\$ 69,746.00
REVELL	JOHN	BA	14	\$ 67,546.00
REX	KRISTEN	BA	19	\$ 74,046.00
REYNOSO	HARRIETTE	MA+30	27	\$ 96,996.00
ROCHE	MELANIE	BA	24	\$ 84,346.00
ROMITO	MARISSA	BA+30	15	\$ 70,546.00
ROSENBERG	YOCHEVED	MA+30	8	\$ 69,196.00
ROSENBLATT	RIVKAH	MA	15	\$ 72,046.00
ROSENMERTZ	ZOE	BA	7	\$ 63,096.00
ROTHENBERG	PHYLISS	MA	12	\$ 69,246.00
RUIZ	MICHAEL	MA	8	\$ 67,196.00
RUSSELL	REGINALD	BA	29	\$ 96,496.00
RZEPKOWICZ	LEAH	MA	15	\$ 72,046.00
SAAVEDRA	MAGALY	BA	23	\$ 82,046.00
SAITO	CHELSEA	MA	29	\$ 99,996.00
SALAMEH	MARIAN	BA+15	21	\$ 78,646.00
SALB	BAILA	MA	12	\$ 69,246.00
SAMANIEGO	CAROLINA	BA+30	17	\$ 73,046.00
SANTA MARIA	AMANDA	BA+15	28	\$ 94,996.00
SANTIAGO	ALEKSANDRA	BA	11	\$ 65,746.00
SANTUCCI	NICHOLAS	BA	20	\$ 75,646.00
SAVINI	KEVIN	BA	11	\$ 65,746.00
SCAFIDDI	ASHLEY	BA	13	\$ 66,546.00

SCHACHT	CORINNE	BA+15	29	\$ 97,496.00
SCHLOSS	SHAINY	MA+15	29	\$ 100,996.00
SCHONBRUN	MALKY	MA	24	\$ 87,846.00
SCHORR	LEAH	PHD	12	\$ 72,246.00
SCHWED	MIRIAM	MA	11	\$ 69,246.00
SCOMAK	AMANDA	BA	10	\$ 64,946.00
SCUDIERI-IAFELICE	JENNIFER	BA	8	\$ 63,696.00
SHAMES	MICHELLE	MA	9	\$ 67,796.00
SHAW	KIMBERLEE	MA	29	\$ 99,996.00
SHORT	JESSICA	MA	21	\$ 81,146.00
SILBERSTEIN	FAYE	MA	22	\$ 83,346.00
SILINONTE	GINA	BA	17	\$ 71,046.00
SLAWSKY	BRUECK	BA	16	\$ 69,746.00
SLOCUM	HEATHER	MA+15	24	\$ 88,846.00
SMITH	JILLIAN	BA	9	\$ 64,296.00
SMITH	KRISTA	MA	11	\$ 69,246.00
SOLAR	SHARON	MA	14	\$ 71,046.00
SOLLY	JENNIFER	MA	20	\$ 79,146.00
SORRENTINO	WILLIAM	BA+15	14	\$ 68,546.00
SOSOWSKY	BETH	MA	22	\$ 83,346.00
STERN	PETER	PHD	15	\$ 75,046.00
STRAUS	SHIFRA	MA	27	\$ 94,996.00
STRIPTO	NICOLE	BA	23	\$ 82,046.00
STUART	DENA	BA	25	\$ 86,696.00
STURMAN	JANET	BA+15	24	\$ 85,346.00
SURA	MELISSA	BA+15	8	\$ 64,696.00
SURGENT	BRIAN	MA	18	\$ 76,046.00
SZCZYGIEL	ALYSON	MA+30	28	\$ 99,496.00
TAPLIN	SOROH	BA	29	\$ 96,496.00
TAUBEL	JENNIFER	BA+15	15	\$ 69,546.00
TERRIGNO	ROBERT	MA	11	\$ 69,246.00
THOMAS	DAWN	MA	22	\$ 83,346.00
THOMAS	LAUREN	BA+15	17	\$ 72,046.00
TRANCHINA	ANDREA	BA	12	\$ 65,746.00
TRAPKIN	MARIE	BA+30	21	\$ 79,646.00
TRUAX	PAIGE	BA+15	9	\$ 65,296.00
TRUISI	VALERIE	MA+30	21	\$ 83,146.00
TSAPATSARIS	ANA	MA+15	13	\$ 71,046.00
TU	QUOC	MA	15	\$ 72,046.00
TUORTO	KATHLEEN	BA+30	14	\$ 69,546.00
TURNER	GEORGETTE	BA+30	10	\$ 66,946.00
TZUR	ORA	MA	22	\$ 83,346.00

VALENTI	STACEY	MA	29	\$ 99,996.00
VARACALLI	MATTHEW	BA	15	\$ 68,546.00
VARELA	GLORIA	MA	18	\$ 76,046.00
VIDES	MARITZA	BA	9	\$ 64,296.00
VILLA	KELLY	BA+15	23	\$ 83,046.00
VILLEC	VANESSA	BA+15	19	\$ 75,046.00
VITO	CHERYL	PHD	29	\$ 102,996.00
WALKER	STEPHANIE	BA	22	\$ 79,846.00
WARE	MARY	BA	22	\$ 79,846.00
WATTS	TARA	BA	18	\$ 72,546.00
WAXMAN	RIVKA	MA	15	\$ 72,046.00
WEHL	RACHEL	MA	29	\$ 99,996.00
WEINSTEIN	HENYA	MA+30	28	\$ 99,496.00
WEISS	JAMIE	BA+15	11	\$ 66,746.00
WIECZERZAK	HEIDI	MA+30	25	\$ 92,196.00
WIEMKEN	SUSAN	BA	28	\$ 93,996.00
WILLIAMS	ARIEL	BA	11	\$ 65,746.00
WILSON	NATASHA	BA+15	12	\$ 66,746.00
WOLFE	STACI	BA	11	\$ 65,746.00
WOLOSHIN	GARY	BA	8	\$ 63,696.00
WUDZKI	JON	BA+15	21	\$ 78,646.00
YAKOVCHUK JR.	ROY	BA	23	\$ 82,046.00
YOUNG	DANIELLE	MA	10	\$ 68,446.00
ZAZA	NICHOLAS	BA	11	\$ 65,746.00
ZENTMAN	CHANA	MA	24	\$ 87,846.00
ZIMERLA	AMANDA	BA+15	8	\$ 64,696.00
ZWICK	GAREN	MA	13	\$ 70,046.00
BERNASKI	JOHN	BA	12	\$ 65,746.00
GREENBERG	BROCHA	MA	9	\$ 67,796.00
READ	MOLLY	BA	7	\$ 63,096.00
SAUNDERS	ALYSSA	MA	11	\$ 69,246.00
TAVARES	STEPHANIE	MA	16	\$ 73,246.00

2. LEA Certified – Non-Tenured (10 Months)

Effective: September 1, 2025

Terminating: June 30, 2026

Last Name	First Name	Degree	Step	Salary
AL SINDI	SARA	MA	23	\$ 85,546.00
ANTUNA	PRISCILA	MA	18	\$ 76,046.00
BARONE	VIRGINIA	BA	8	\$ 63,696.00
BARTON	JOHN	MA	8	\$ 67,196.00

BASILE	NICOLE	MA	9	\$ 67,796.00
BERBERICH	ROSE ANN	BA+15	23	\$ 83,046.00
BETTS	ALLISON	BA	9	\$ 64,296.00
BLISS	JESSICA	MA	10	\$ 68,446.00
BOGAN	MARGARET	MA	9	\$ 67,796.00
BONELLI	KATHERINE	MA+15	21	\$ 82,146.00
BOTT	RICHARD	BA+15	26	\$ 90,046.00
BRANDL	CHRISTINA	BA	9	\$ 64,296.00
BROOKS	GUILMARI	MA	7	\$ 66,596.00
BROWER	SAMANTHA	MA	25	\$ 90,196.00
BUONOMO	JENNA	MA	9	\$ 67,796.00
BURKE	EMILY	BA	8	\$ 63,696.00
CABLE	KIMBERLY	MA	19	\$ 77,546.00
CACIO	JENNA	MA	8	\$ 67,196.00
CAMARDO	STEFANIE	MA+30	16	\$ 75,246.00
CANETE FASSIO	JHON	BA	12	\$ 65,746.00
CAPALBO	ROBYN	MA+15	19	\$ 78,546.00
CAPOBIANCO	DANIELLE	BA+15	18	\$ 73,546.00
CARRINO	AMY	MA	12	\$ 69,246.00
CARRION	DAMARISINAI	MA+15	25	\$ 91,196.00
CASTILLO	ISABELLA	BA	9	\$ 64,296.00
CERCHIO	JESSICA	MA	10	\$ 68,446.00
CHACON-ROSALES	ASHLEY	MA	21	\$ 81,146.00
CIERVO	GABRIELLE	BA	11	\$ 65,746.00
CLAYTON	JESSICA	BA+15	18	\$ 73,546.00
COALE	KRISTY	BA	8	\$ 63,696.00
CODISPOTI	LUANN	BA	16	\$ 69,746.00
COLLAZO	DIANA	BA	21	\$ 77,646.00
COMBS	SEAN	BA+15	29	\$ 97,496.00
COVIELLO	GINA	MA+15	6	\$ 67,596.00
DAHROUGE	MICHAEL	BA+30	24	\$ 86,346.00
DANILUK	ANDREW	BA	10	\$ 64,946.00
DE VEGH	ANTONIA	MA+30	28	\$ 99,496.00
DENTI	LINDSAY	MA	21	\$ 81,146.00
DENTINO	ANTHONY	MA+15	8	\$ 68,196.00
DEPAUL	AMY	MA	25	\$ 90,196.00
DERHY	NAOMI	MA	26	\$ 92,546.00
DESANTIS	VICTORIA	MA	10	\$ 68,446.00
DIGANGI	GABRIELLE	BA	10	\$ 64,946.00
DOHERTY	KATHLEEN	BA+30	21	\$ 79,646.00
DUARTE	KERRY	BA	21	\$ 77,646.00
DUNN	JOELLEN	MA+30	19	\$ 79,546.00

DYER	CARA	MA	24	\$ 87,846.00
ENNIS	ROBERT	BA+15	11	\$ 66,746.00
FINE	YEHUDIS	MA	7	\$ 66,596.00
FINKELSTEIN	SHOSHANA	MA	21	\$ 81,146.00
FINN	SAMANTHA	MA	12	\$ 69,246.00
FLECK	MARJORIE	BA	22	\$ 79,846.00
FORD	SYLVIA	BA	10	\$ 64,946.00
FRANCIS	BETH	MA	9	\$ 67,796.00
FULLER	JENNIFER	MA+30	25	\$ 92,196.00
FURRULE	GABRIELLA	BA	9	\$ 64,296.00
FUSCO	ALLISON	BA	18	\$ 72,546.00
GALLAGHER	TIFFANY	BA	26	\$ 89,046.00
GARCIA	EMILY	MA+30	9	\$ 69,796.00
GILINSKY	ROBERT	BA	17	\$ 71,046.00
GOLDBERG	THOMAS	BA	12	\$ 65,746.00
GOLDEN	DANIELLE	MA	9	\$ 67,796.00
GONZALEZ	RICHARD	BA	13	\$ 66,546.00
GRAHAM	ANGELINA	BA	7	\$ 63,096.00
GRUEIRO	JUDY	MA+15	19	\$ 78,546.00
GRUN	ZACHARY	BA	9	\$ 64,296.00
HAYDEN	CARRIE	MA+15	27	\$ 95,996.00
HECHT	JENNIE	BA+30	16	\$ 71,746.00
HEIMAN	BREINDY	MA	20	\$ 79,146.00
HERNANDEZ	CELENIA	BA	12	\$ 65,746.00
HICKS	MARY	BA	7	\$ 63,096.00
HOLL	CHRISTINE	BA	21	\$ 77,646.00
HOWLETT	KELLY	MA	21	\$ 81,146.00
HUBER	LEIGH	BA	10	\$ 64,946.00
INTILE	JAMIE	MA	8	\$ 67,196.00
JACOBS	SARAH	MA	20	\$ 79,146.00
JAMALI	MUNIRA	BA	25	\$ 86,696.00
JENSEN	DANIEL	BA	7	\$ 63,096.00
JENSEN	GWYNETH	BA+30	28	\$ 95,996.00
JOHNSON	JAMISON	BA	29	\$ 96,496.00
JOSEPH	SHALVA	MA	14	\$ 71,046.00
KAUFFMAN	CAROLYN	BA	27	\$ 91,496.00
KAUFMAN	MALKA	MA	14	\$ 71,046.00
KELLY	KATHLEEN	MA+15	13	\$ 71,046.00
KENDRA	EMMA	BA	12	\$ 65,746.00
KLEIN	ELIZABETH	MA+15	23	\$ 86,546.00
KLEINKAUFMAN	ROCHELLE	MA	17	\$ 74,546.00
KNOLL	KELLY	BA+15	25	\$ 87,696.00

KOCH	SARAH	MA	18	\$	76,046.00
KRAFTMANN	KAYLA	MA+30	9	\$	69,796.00
LANSING	DAVID	MA	16	\$	73,246.00
LAWRENCE	BROOKE	BA	16	\$	69,746.00
LESSLIE	JENNIFER	MA	9	\$	67,796.00
LEVY	ANNAMARIE	MA	12	\$	69,246.00
LICHT	NECHAMA	MA	26	\$	92,546.00
LOMBARDI	ALEXA	BA	15	\$	68,546.00
LUCIA	DAWN	MA	19	\$	77,546.00
LYONS	DARI	MA	12	\$	69,246.00
MARCHLEWSKI	BRIANNA	MA	21	\$	81,146.00
MARING	EMILY	MA	27	\$	94,996.00
MARINO	AMY	BA	10	\$	64,946.00
MARMELSTEIN	CARLA	MA	28	\$	97,496.00
MATTHEWS	JESSICA	MA	26	\$	92,546.00
MATTHEWS	MORGAN	MA	10	\$	68,446.00
MCCARTHY	JENNIFER	MA	28	\$	97,496.00
MCKOWN	SHANNON	MA	24	\$	87,846.00
MCLAUGHLIN	JENNIFER	BA	12	\$	65,746.00
MELICIA	GRETCHEN	BA	16	\$	69,746.00
MENACHE	EVELYN	MA+15	28	\$	98,496.00
MEYER	LAHRA	MA	21	\$	81,146.00
MILCHMAN	CATHERINE	MA	23	\$	85,546.00
MOHR	DENNIS	BA+15	14	\$	68,546.00
MORITZ	GEOFFREY	MA	16	\$	73,246.00
MROZ	MARTHA	BA	23	\$	82,046.00
MULLALLY	ALYSSA	MA	12	\$	69,246.00
MUSTO	MONICA	MA	9	\$	67,796.00
OBERG	ALLISON	BA	8	\$	63,696.00
OLIVERA	ASTRID	MA	22	\$	83,346.00
ONNEMBO	LAUREN	BA	9	\$	64,296.00
PALACIO-VALENCIA	ALEXANDER	BA	17	\$	71,046.00
PARISI	JOHN	MA	17	\$	74,546.00
PATTERSON	AMBER	MA	9	\$	67,796.00
PENTIFALLO	KATE	BA	9	\$	64,296.00
PETRUCELLI	MARCIE	MA	18	\$	76,046.00
PINTO GALLAGHER	INES	MA+30	20	\$	81,146.00
POLOSKI	BRITTANY	BA+15	13	\$	67,546.00
PRESSIMONE	YANNA	MA+30	13	\$	72,046.00
PUTELO	RENEE	BA	9	\$	64,296.00
QUINN	JACQUELINE	BA	9	\$	64,296.00
RIVERA	MADELYN	MA	29	\$	99,996.00

RODRIGUEZ	RAVIN	MA	9	\$ 67,796.00
ROUSE	KATHLEEN	MA+30	19	\$ 79,546.00
SADOWSKI	KRYSTAL	BA	7	\$ 63,096.00
SANTIAGO	STEPHANIE	BA	10	\$ 64,946.00
SATI	MANISHA	MA	8	\$ 67,196.00
SCHWADEL	SARAH	MA+30	25	\$ 92,196.00
SCOTT	CAROLYN	MA	21	\$ 81,146.00
SCOTT	RACHEL	BA	10	\$ 64,946.00
SIMMONS	CRISTALLA	BA	12	\$ 65,746.00
SOLLA	GREGORY	BA	26	\$ 89,046.00
SPIEGEL	CHANA	MA	9	\$ 67,796.00
SPINA	BRIDGET	BA	9	\$ 64,296.00
ST GERMAINE	LILLIAN	MA	15	\$ 72,046.00
STIEGLITZ	KAREN	MA	21	\$ 81,146.00
STORCH	JASON	MA	14	\$ 71,046.00
STROSS	LAUREN	BA	22	\$ 79,846.00
SYKOWSKI	TATIANA	BA	12	\$ 65,746.00
TEJADA	EVELYN	MA	15	\$ 72,046.00
THERIAULT	BRENT	MA	16	\$ 73,246.00
TJARKS	RYAN	MA	13	\$ 70,046.00
TORRES	ESTEFANI	MA	9	\$ 67,796.00
TUSO	JULIA	BA	7	\$ 63,096.00
TWERDAK	KIMBERLY	BA	12	\$ 65,746.00
UNGER	JENNA	MA	8	\$ 67,196.00
WAGTOWICZ	ANGELA	BA	13	\$ 66,546.00
WEHRENBURG	KRISTINA	MA	15	\$ 72,046.00
WESTON	AMANDA	BA	11	\$ 65,746.00
WILMOT	MEGAN	BA	14	\$ 67,546.00
WILSON	THOMAS	BA	24	\$ 84,346.00
WOOD	VALERIE	BA	9	\$ 64,296.00
YOON	JOAN	MA+30	20	\$ 81,146.00
YOUNG	DEBORAH	MA	17	\$ 74,546.00
ZARGARI	SARA	MA	7	\$ 66,596.00

3. LAA Principals, Directors, and Supervisors –Tenured

Effective: July 1, 2025

Terminating: June 30, 2026

Last Name	First Name	Job Title	Step	Salary w/stipend
BONNER	OWEN	Assistant Principal	14	\$ 152,166.00
CUCURO	YVETTE	Assistant Principal	Off Guide	\$ 188,475.00

FEIFER	TOVA	Supervisor of English Language Arts (K-2) & ELA Intervention (K-2)	Off Guide	\$ 169,040.00
GARFUNKEL	CHAYA	Supervisor of Early Childhood (Spruce)	15	\$ 160,152.00
GIORGIAANTONIO	JESSICA	Assistant Principal	6	\$ 130,119.00
GOLDSTEIN	RICHARD	Principal	Off Guide	\$ 189,015.00
KNAPP	EDWARD	Director of Athletics, Phys Ed & Health/Assistant Principal	11	\$ 151,925.00
LIEBERMAN	BENJAMIN	Assistant Principal	14	\$ 157,166.00
MARSHALL	MARCY	Principal	Off Guide	\$ 191,731.00
MATSON	MICHAEL	Assistant Principal	9	\$ 144,845.00
MAZZEO	DEBORAH	Principal	12	\$ 163,196.00
MOZES	HENI	Supervisor of Lakewood Early Childhood Education-(DISTRICT LEVEL)	Off Guide	\$ 166,040.00
PAOLANTONIO	TRACY	Supervisor of ESL/Bilingual Programs, World Languages & Affirmative Action Officer	Off Guide	\$ 185,115.00
RING	JESSICA	Principal	9	\$ 158,216.00
RIVERA	EBONY	Principal	Off Guide	\$ 195,356.00
ROLSTON	DEBORAH	Assistant Principal	15	\$ 162,152.00
ROSCIANO-DIPIETRO	MICHELLE	Supervisor Of Child Study Team	15	\$ 162,152.00
SALGUERO	ALEIDA	Principal	12	\$ 163,196.00
SPITZ-STEIN	MALKA	Supervisor Of Mathematics (Grades K-12), Technology (K-12) & Supervisor Of HS Instruction (9-12)	Off Guide	\$ 183,695.00
STARESHEFSKY	DEVORIE	Supervisor Of Special Education	Off Guide	\$ 177,347.00
STEAD	THOMAS	Assistant Principal	Off Guide	\$ 171,040.00
STEINMETZ	DOREEN	Assistant Principal	5	\$ 129,435.00
VEGA	ANETTE	Assistant Principal/Supervisor of Special Projects	Off Guide	\$ 166,040.00
WALTERS	KEVIN	Supervisor of English Language Arts (3-12) & Fine Arts	12	\$ 149,357.00
WEISZ	ADINA	Supervisor Of Related Services	Off Guide	\$ 185,695.00

4. LAA Principals, Directors, and Supervisors – Non-Tenured

Effective: July 1, 2025

Terminating: June 30, 2026

Last Name	First Name	Job Title	Step	Salary w/stipend
CHIRICHELLO	LINDSEY	Assistant Principal	6	\$ 135,119.00
KLEBER	MARISA	Supervisor of Science (K-12), Social Studies (K-12) & MTSS	4	\$ 120,980.00

MORCOS	BARBARA	Director of School Counseling Services, Testing, Anti-Bullying Coordinator & Adult High School	14	\$ 157,166.00
PATELLA	JENNIFER	Assistant Principal	3	\$ 121,327.00

5. Child Study Team Member
Summer Employment Per LEA Contract Article VI
To be paid as part of the year salary.
Effective: July 1, 2025
Terminating: June 30, 2026

Last Name	First Name	Stipend
BELL	LAURA	\$ 8,554.60
BLACKWELL	MARISOL GARCIA	\$ 9,119.60
BOWERS	CAROL	\$ 9,354.60
CABLE	KIMBERLY	\$ 7,754.60
CASTELLANO	SALLY	\$ 9,254.60
CLIMER	DONNA	\$ 9,354.60
DENTI	LINDSAY	\$ 8,114.60
GRUENEBAUM	BATSHEVA	\$ 9,119.60
JACOBS	MIRIAM	\$ 9,949.60
KAZNOWSKI	JENNIFER	\$ 8,334.60
KELLY	KATHLEEN	\$ 7,104.60
KLEIN	ELIZABETH	\$ 8,654.60
KRAFTMANN	KAYLA	\$ 6,979.60
KROK	DEIDRE	\$ 8,554.60
LOSEV	MENUCKA	\$ 7,124.60
MAKSUMOV	YANA	\$ 7,654.60
MCNEILL	MARIA	\$ 9,749.60
MENACHE	EVELYN	\$ 9,849.60
NOVICK HENDRY	JANET	\$ 8,984.60
NUSSBAUM	GILA	\$ 9,699.60
PEPOSE	DEVORA	\$ 6,919.60
PRESSIMONE	YANNA	\$ 7,204.60
ROSENBERG	YOCHAVED	\$ 6,919.60
SCHORR	LEAH	\$ 7,224.60
SCHWADEL	SARAH	\$ 9,219.60
SCOTT	CAROLYN	\$ 8,114.60
STERN	PETER	\$ 7,504.60
TEJADA	EVELYN	\$ 7,204.60
WEHL	RACHEL	\$ 9,999.60
WEHRENBURG	KRISTINA	\$ 7,204.60
WIECZERZAK	HEIDI	\$ 9,219.60
ZENTMAN	CHANA	\$ 8,784.60

6. Guidance Counselor

Summer Employment as Per LEA Schedule F

To be paid as part of the year salary.

Effective: July 1, 2025

Terminating: June 30, 2026

Last Name	First Name	Stipend
BARTON	JOHN	\$ 3,313.00
BLISS	JESSICA	\$ 2,283.00
BOGAN	MARGARET	\$ 3,313.00
BONELLI	KATHERINE	\$ 3,313.00
BROOKS	GUILMARI	\$ 3,313.00
BUONOMO	JENNA	\$ 3,313.00
CERCHIO	JESSICA	\$ 2,283.00
FLECK	MARJORIE	\$ 2,283.00
GARCIA	EMILY	\$ 3,313.00
HOFFMAN	CORINNE	\$ 3,313.00
HOWLETT	KELLY	\$ 3,313.00
IACONO	LORI	\$ 3,313.00
NAPOLITANO	TARA	\$ 2,283.00
PATTERSON	AMBER	\$ 3,313.00
PINTO GALLAGHER	INES	\$ 3,313.00
TAVARES	STEPHANIE	\$ 3,313.00
VARELA	GLORIA	\$ 3,313.00

7. Athletic Trainer

Per LEA Contract Schedule F

To be paid as part of the year salary.

Effective: July 1, 2025

Terminating: June 30, 2026

Last Name	First Name	Stipend
Theriault	Brent	\$7,324.60

g. Salary Adjustments

1. DOUGLAS, Brenda

From: Step 23 BA +30 - \$82,496.00

To: Step 23 MA - \$83,996.00

Effective: *February 1, 2025

Terminating: June 30, 2025

Account # 15-212-100-101-03-0003

(*Correction from the 3/12/2025 Agenda)

- 2. MARCHLEWSKI, Brianna
 - From: Step 20 MA - \$77,446.00
 - To: Step 20 MA +*15 - \$78,446.00
 - Effective: *February 1, 2025
 - Terminating: June 30, 2025
 - Account # 11-000-216-100-15-0000
 - (*Correction from the 3/12/2025 Agenda)

h. Stipends- None At This Meeting

i. Tuition Reimbursement

- 1. DATO, Katelyn
 - 3 credits
 - 28546 Educational Organizations and Leadership
 - \$2,481.00
 - Account # 11-000-291-280-00-0000
- 2. KALISA, Jessica
 - 3 credits
 - EDUC 6132 Curriculum Development, Implementation & Evaluation
 - \$2,208.00.00
 - Account # 11-000-291-280-00-0000

j. Miscellaneous- None At This Meeting

2. NON-CERTIFICATED

a. Resignations

- 1. VASHEY, Kari
 - Human Resources: Human Resources Manager- Board Office
 - Effective: May 11, 2025
- 2. IBRAHIM, Youstina
 - Paraprofessional: Program- PINER
 - Effective: March 19, 2025
- 3. BRAVOCO-PHILLIPS, Jennifer
 - Paraprofessional: Program- OAK
 - Effective: April 3, 2025
- 4. POLVERE, Jordan
 - Security Specialist: District-wide

Effective: April 15, 2025

5. BRETAN, Teresa
Paraprofessional: Program- OAK
Effective: April 7, 2025

6. QUINONES TAVERAS, Ambra
Paraprofessional: Program- LHS
Effective: April 24, 2025

b. Retirements- None At This Meeting

c. Terminations- None At This Meeting

d. Leaves of Absence

1. BURNS, Jacqueline
Administrative Secretary- PPS
Medical – Sick (8 days) & Vacation (3.5 days) –Paid
Effective: February 21, 2025
Terminating: March 10, 2025
Medical – FMLA – Unpaid
Effective: March 10, 2025
*Returning: May 21, 2025 (Pending doctor's release)
(*Correction, Board approved 3/19/25)
2. CARR, Terri
Paraprofessional-OSS
Intermittent Caregiver- Sick (not to exceed 5.5 days) & Personal (not to exceed 3 days) - Paid
Effective: February 28, 2025
Terminating: June 30, 2025
Intermittent Caregiver- FMLA (not to exceed 52 days) - Unpaid
Effective: February 28, 2025
Terminating: June 30, 2025
(Pending attendance data)
3. DIAZ, Vanessa
Paraprofessional-SSS
Maternity –Sick (5.5 days)-Paid
Effective: April 3, 2025
Terminating: April 22, 2025
Maternity- FMLA- Unpaid
Effective: April 23, 2025

Terminating: June 25, 2025
Bonding–FMLA-Unpaid
Effective: September 2, 2025
Returning: September 22, 2025
(Pending attendance data)

4. DOUGHER, Barbara
Paraprofessional-Piner
Intermittent Medical-Sick (14 days)-Paid
Effective: January 29, 2025
Terminating: March 4, 2025
Intermittent Medical – FMLA (4 days) – Unpaid
Effective: January 29, 2025
*Returned: March 5, 2025 (With doctor's release)
(pending attendance data)
(*Correction, Board approved 1/22/25, 2/19/25 & 3/12/25)
5. EMPORELLI, Eleni
Paraprofessional-LMS
Medical – Sick (23 days) – Paid
Effective: March 11, 2025
Returning: April 11, 2025 (Pending doctor's release)
(Pending attendance data)
6. FLORES, Reina
Paraprofessional-LECC
Medical- Sick (4.5 days) - Paid
Effective: March 10, 2025
Terminating: March 14, 2025
Medical – FMLA- Unpaid
Effective: March 14, 2025
Returning: April 23, 2025 (Pending doctor's release)
7. GOMES-FONTES, Kristina
Paraprofessional-LECC
Intermittent Caregiver – FMLA (not to exceed 52 days) – Unpaid
Effective: April 28, 2025
Terminating: June 25, 2025
(Pending attendance data)
8. GONZALEZ, Michelle
Paraprofessional-LECC
Caregiver – Sick (1 day) & Personal (1 day) – Paid
Effective: January 29, 2025

Terminating: January 30, 2025
Caregiver – PEAD (1 day) – Paid minus Sub
Effective: January 31, 2025
Terminating: January 31, 2025
Caregiving- FMLA – Unpaid
Effective: February 3, 2025
Terminating: February 24, 2025
Bereavement - DIF (4 days) – Paid
Effective: February 25, 2025
Returned: February 28, 2025
(Update, Board approved 2/19/25)

9. MELON, Michael
Security-LMS
Medical – Sick (13 days) – Paid
Effective: February 20, 2025
Returned: March 11, 2025
(Pending attendance data)

10. METCALF, Kaitlyn
Paraprofessional –LECC
Maternity – NJFLA – Unpaid
Effective: March 10, 2025
Terminating: June 9, 2025
Maternity – FMLA – Unpaid
Effective: June 10, 2025
Terminating: June 30, 2025
(Pending attendance data)
(Update, Board approved 2/19/25)

11. ZUCKEZ, Karen
Paraprofessional – LMS
Medical – Sick (57 days) & personal (1 day) – Paid
Effective: January 7, 2025
Terminating: April 23, 2025
Medical – FMLA – Unpaid
Effective: May 7, 2025
Terminating: June 25, 2025
(Pending attendance data)
(Update, Board approved 2/19/25 & 3/21/25)

e. Transfers

1. SALERNO, Bridget

From: Kindergarten Paraprofessional- PINER
To: Kindergarten Paraprofessional- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

2. BUSH, Eileen

From: Kindergarten Paraprofessional- PINER
To: Kindergarten Paraprofessional- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

3. ACEVEDO, Adriana

From: Preschool Paraprofessional- PINER
To: Paraprofessional- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

4. ANTUNA, Lizette

From: Preschool Paraprofessional- PINER
To: Paraprofessional- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Replacement for Employee #9038)
(Budget Account #15-214-100-106-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

5. BECKER, Taylor

From: Preschool Paraprofessional- PINER
To: Preschool Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

6. DOUGHER, Barbara

From: Preschool Paraprofessional- PINER
To: Preschool Paraprofessional- SPRUCE

Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

7. DOUS, Margreet

From: Preschool Paraprofessional- PINER
To: Preschool Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

8. EBID, Evon

From: Preschool Paraprofessional- PINER
To: Preschool Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

9. GALLANT, Maureen

From: Preschool Paraprofessional- PINER
To: Paraprofessional- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

10. GHALY, Mariam

From: Preschool Paraprofessional- PINER
To: Preschool Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

11. KENNEY, Dana

From: Preschool Paraprofessional- PINER
To: Preschool Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

12. KHAN, Zafar

From: Preschool Paraprofessional- PINER
To: Paraprofessional- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

13. MOSKWA, Cheryl

From: Preschool Paraprofessional- PINER
To: Preschool Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

14. NEWMAN, Nancy

From: Preschool Paraprofessional- PINER
To: Preschool Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

15. NUDO, Alexandria

From: Preschool Paraprofessional- PINER
To: Paraprofessional- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

16. PALMIERI, Jessica

From: Preschool Paraprofessional- PINER
To: Preschool Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

17. RIVERA, Margie

From: Preschool Paraprofessional- PINER
To: Preschool Paraprofessional- SPRUCE

Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

18. RIVERA, Margie

From: Preschool Paraprofessional- PINER
To: Preschool Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

19. SIERCHIO, Valerie

From: Preschool Paraprofessional- PINER
To: Preschool Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

20. VENNETILLI, Rebecca

From: Preschool Paraprofessional- PINER
To: Preschool Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

21. WILLIAMS, Monica

From: Preschool Paraprofessional- PINER
To: Preschool Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

22. WOLFF, Rosemary

From: Preschool Paraprofessional- PINER
To: Preschool Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

23. GREEN, Anita

From: Kindergarten Paraprofessional- PINER
To: Kindergarten Paraprofessional- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Replacement for Employee #8910)
(Budget Account #11-216-100-106-15-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

24. GAVAN, Laura

From: Kindergarten Paraprofessional- PINER
To: Kindergarten Paraprofessional- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

25. LOPEZ, Nilsa

From: Kindergarten Paraprofessional- PINER
To: Kindergarten Paraprofessional- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

26. MATTHEWS, Kelly

From: Kindergarten Paraprofessional- PINER
To: Kindergarten Paraprofessional- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Replacement for R. Neri- Resigned)
(Budget Account #11-216-100-106-15-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

27. TROCCOLI, Deborah

From: Kindergarten Paraprofessional- PINER
To: Kindergarten Paraprofessional- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

28. ZARZYCKI, Jessica

From: Kindergarten Paraprofessional- PINER
To: Kindergarten Paraprofessional- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

29. SINONDON, Andrea

From: Kindergarten Paraprofessional- PINER
To: Kindergarten Paraprofessional- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

30. BAER, Gwen

From: Kindergarten Paraprofessional- PINER
To: Kindergarten Paraprofessional- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

31. PEREZ, Valeria

From: Paraprofessional- LECC
To: Paraprofessional- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

32. VEGLATTE, Judy

From: Paraprofessional- LECC
To: Paraprofessional- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

33. SMITH, Evelyn

From: 1st Grade Bilingual Paraprofessional- SPRUCE
To: 1st Grade Bilingual Paraprofessional- OAK

Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-240-100-106-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

34. KYLISH, Samantha

From: 1st Grade 1:1 Paraprofessional- SPRUCE
To: 1st Grade 1:1 Paraprofessional- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-217-106-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

35. GHATAS, Ereny

From: Paraprofessional- SPRUCE
To: Paraprofessional- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

36. DEJESUS, Danielle

From: Paraprofessional- SPRUCE
To: Paraprofessional- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

37. REGINA, Lisa

From: Paraprofessional- SPRUCE
To: Paraprofessional- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

38. DAVIS, Samantha

From: Paraprofessional- SPRUCE
To: Paraprofessional- OAK
Effective: September 1, 2025
Terminating: June 30, 2026

(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

39. MASOUD, Martha

From: Paraprofessional- SPRUCE
To: Paraprofessional- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

40. DIAZ, Vanessa

From: 3rd Grade Paraprofessional Special Education MD- SPRUCE
To: Paraprofessional Special Education MD- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Replacement for J. Bravoco-Phillips- Resigned)
(Budget Account #15-212-100-101-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

41. BETHEA, Adam

From: 2nd Grade 1:1 Paraprofessional- SPRUCE
To: Paraprofessional- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

42. BARON, Anastasiya

From: Paraprofessional- SPRUCE
To: Paraprofessional- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

43. DONAWAY, Lisa

From: 2nd Grade 1:1 Paraprofessional- SPRUCE
To: Paraprofessional- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Replacement for Employee #9021)

(NO ADDITIONAL COST TO THE DISTRICT)

44. ABDEL SHAHID, Hanan

From: Paraprofessional- SPRUCE

To: Paraprofessional- OAK

Effective: September 1, 2025

Terminating: June 30, 2026

(School Reconfiguration)

(NO ADDITIONAL COST TO THE DISTRICT)

45. EILERS, Renee

From: Paraprofessional- SPRUCE

To: Paraprofessional- OAK

Effective: September 1, 2025

Terminating: June 30, 2026

(School Reconfiguration)

(NO ADDITIONAL COST TO THE DISTRICT)

46. BOUNEY, Kathy

From: Paraprofessional- SPRUCE

To: Paraprofessional- OAK

Effective: September 1, 2025

Terminating: June 30, 2026

(School Reconfiguration)

(NO ADDITIONAL COST TO THE DISTRICT)

47. STAFFORDSMITH, Makenzie

From: Paraprofessional- SPRUCE

To: Paraprofessional- OAK

Effective: September 1, 2025

Terminating: June 30, 2026

(School Reconfiguration)

(NO ADDITIONAL COST TO THE DISTRICT)

48. DEVICO, Sandra

From: 1:1 Paraprofessional- OAK

To: Paraprofessional- CAGS

Effective: September 1, 2025

Terminating: June 30, 2026

(School Reconfiguration)

(NO ADDITIONAL COST TO THE DISTRICT)

49. FITZPATRICK, Donna

From: 1:1 Paraprofessional- OAK

To: Paraprofessional- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

50. AMOGRETTI, Victoria

From: 1:1 Paraprofessional- OAK
To: Paraprofessional- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Replacement for Employee #9046)
(Budget Account #15-212-100-106-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

51. BEAM, Melanie

From: 3rd Grade Paraprofessional Special Education LLD- OAK
To: 3rd Grade Paraprofessional Special Education LLD- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-204-100-106-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

52. SUMERISKI, Donna

From: 3rd Grade Paraprofessional Special Education LLD- OAK
To: 3rd Grade Paraprofessional Special Education LLD- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-204-100-106-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

53. DIMITRI, Sherine

From: 3rd Grade Paraprofessional Special Education LLD- OAK
To: 3rd Grade Paraprofessional Special Education LLD- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-204-100-106-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

54. MARTINEZ, Xiomara

From: Bilingual Paraprofessional- OAK
To: Paraprofessional- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Replacement for Employee #8957)
(Budget Account #15-190-100-106-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

55. ROBINSON, Stacey

From: Paraprofessional Special Education LLD- EGCS
To: Paraprofessional- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Replacement for Employee #7946)
(Budget Account #11-000-217-106-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

56. NIELSEN, Karen

From: 4th Grade Paraprofessional Special Education LLD- EGCS
To: 4th Grade 3:1 Paraprofessional Special Education LLD- CAG
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-217-106-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

57. JONES-BROWN, Tori

From: 5th Grade Paraprofessional Special Education LLD- EGCS
To: 5th Grade Paraprofessional Special Education LLD- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-204-100-106-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

58. NIEVES, Yesenia

From: 5th Grade Paraprofessional Special Education LLD- EGCS
To: Paraprofessional- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Replacement for Employee #6243)

(Budget Account #15-204-100-106-05-0005)
(NO ADDITIONAL COST TO THE DISTRICT)

59. BRADY, Taylor

From: 4th Grade Paraprofessional Special Education LLD- OAK
To: 4th Grade Paraprofessional Special Education LLD- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-204-100-106-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

60. RIZK, Noha

From: 4th Grade Paraprofessional Special Education LLD- OAK
To: 4th Grade Paraprofessional Special Education LLD- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-204-100-106-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

61. MARTINEZ, Nivia

From: Bilingual Paraprofessional- OAK
To: Bilingual Paraprofessional- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Replacement for Employee #9020)
(Budget Account #15-204-100-106-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

62. BOUTSIKARIS, Despina

From: 5th Grade Paraprofessional Special Education LLD- OAK
To: 4th Grade Paraprofessional Special Education LLD- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-204-100-106-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

63. GYUMOLCS, Cynthia

From: 5th Grade Paraprofessional Special Education LLD- OAK
To: 5th Grade Paraprofessional Special Education LLD- CAGS
Effective: September 1, 2025

Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-204-100-106-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

64. GABRIEL, James

From: 3rd-5th Grade Paraprofessional Special Education ABA/LLD- O/
To: 3rd-5th Grade Paraprofessional Special Education ABA/LLD- C/
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-204-100-106-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

65. CITERA, Joseph

From: 3rd-5th Grade Paraprofessional Special Education ABA/LLD- O/
To: 3rd-5th Grade Paraprofessional Special Education ABA/LLD- C/
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-204-106-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

66. FALCONI, Josalynn

From: 3rd-5th Grade Paraprofessional Special Education ABA/LLD- O/
To: 3rd-5th Grade Paraprofessional Special Education ABA/LLD- C/
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-204-100-106-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

67. RIVERA, Julia

From: 3rd-5th Grade Paraprofessional Special Education MD- OAK
To: 3rd-5th Grade Paraprofessional Special Education MD- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-212-100-106-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

68. ZWIERCAN, Grazyna

From: 3rd-5th Grade Paraprofessional Special Education MD- OAK
To: 3rd-5th Grade Paraprofessional Special Education MD- CAGS

Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-212-100-106-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

69. GUARIN, Juan

From: 3rd-5th Grade Paraprofessional Special Education MD- OAK
To: Paraprofessional Special Education MD- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-212-100-106-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

70. BOYER, Jasmine

From: 4th-5th Grade Paraprofessional Special Education Autistic- OA
To: 4th-5th Grade Paraprofessional Special Education Autistic- CA
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-214-100-106-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

71. RICA, Irene

From: 4th-5th Grade Paraprofessional Special Education Autistic- OA
To: 4th-5th Grade Paraprofessional Special Education Autistic- CA
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-214-100-106-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

72. NAKHLI, Abdellatif

From: 4th-5th Grade Paraprofessional Special Education Autistic- OA
To: 4th-5th Grade Paraprofessional Special Education Autistic- OA
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Replacement for Employee #7141)
(Budget Account #15-214-100-106-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

73. FERNANDINI, Wendy

From: 3rd Grade Paraprofessional Special Education MD- OAK
To: 3rd Grade Paraprofessional Special Education MD- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-212-100-106-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

74. CARR, Terri

From: 3rd Grade Paraprofessional Special Education MD- OAK
To: 3rd Grade Paraprofessional Special Education MD- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-212-100-106-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

75. CAMPBELL, Ann

From: 4th-5th Grade Paraprofessional Special Education Autistic- OA
To: 4th-5th Grade Paraprofessional Special Education Autistic- CA
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-214-100-106-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

76. HOROWITZ, Terri

From: 4th-5th Grade Paraprofessional Special Education Autistic- OA
To: 4th-5th Grade Paraprofessional Special Education Autistic- CA
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-214-100-106-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

77. ROUSE, Christine

From: 6th Grade Paraprofessional Special Education LLD- OAK
To: 6th Grade Paraprofessional Special Education LLD- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-204-100-106-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

78. HAUPT, Brenda

From: 6th Grade Paraprofessional Special Education LLD- OAK
To: Paraprofessional Special Education LLD- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-204-100-106-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

79. GREENBERG, Patrice

From: Secretary- OAK
To: Secretary- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-240-105-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

80. JOHNSON, Susan

From: Secretary- OAK
To: Secretary- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-240-105-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

81. LOIODICE, Edelweiss

From: Secretary- OAK
To: Secretary- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-240-105-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

82. ASAD, Josefa

From: Translator- OAK
To: Translator- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-219-105-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)

83. RODRIGUEZ, Diana

From: CST Secretary- OAK
To: CST Secretary- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-219-105-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)

84. LYNCH, Edward

From: Security Specialist- OAK
To: Security Specialist- OAK
Effective: July 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-266-100-00-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

85. WINKLER, Neil

From: IT Technician- OAK
To: IT Technician- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-252-100-00-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

86. DE FELICE, Norma

From: Paraprofessional- EGCS
To: Paraprofessional- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

87. DEMARINIS, Jenna

From: Program Paraprofessional- EGCS
To: Program Paraprofessional- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

88. PISANO, Judith

From: Program Paraprofessional- EGCS
To: Program Paraprofessional- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

89. LEFURGE, Kathleen

From: 3:1 Paraprofessional- EGCS
To: 3:1 Paraprofessional- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-217-106-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

90. MENDEZ, Noemi

From: Secretary- PINER
To: Secretary- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-240-105-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

91. SHORT, Patricia

From: Secretary- PINER
To: Secretary- LHS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget #15-000-240-105-03-0003)
(NO ADDITIONAL COST TO THE DISTRICT)

92. RODRIGUEZ, Jeanette

From: Secretary- LECC
To: Secretary- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-240-105-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

93. HOOPER, Margaret

From: Secretary- LECC
To: CST Secretary- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-219-105-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)

94. BROOKS, Antonia

From: Secretary- PINER
To: Secretary- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-240-105-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

95. MAURE, Pietrina

From: Secretary- LECC
To: Secretary- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-240-105-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

96. GARCIA, Lisette

From: Secretary- EGCS
To: Secretary- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-240-105-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

97. CEDENO, Alexandra

From: Secretary- EGCS
To: Secretary- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-240-105-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

98. ALFONSO, Lazaro

From: Security Specialist- EGCS
To: Security Specialist- LECC, Campus 2
Effective: July 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-266-100-00-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

99. ESMART, Awilda

From: Child Study Team Secretary- CAGS/LMS
To: Child Study Team Secretary- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-219-105-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)

100. GONZALEZ, Maria

From: Secretary- CAGS
To: Secretary- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-240-105-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

101. WU, Jessica

From: Secretary- CAGS
To: Secretary- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-240-105-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

102. SEWARD, Corina

From: Child Study Team Secretary- EGCS/LHS
To: Child Study Team Secretary- LHS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-219-105-13-0013)

(NO ADDITIONAL COST TO THE DISTRICT)

103. MUSA, Cristina

From: Child Study Team Secretary- LECC/Whitehouse/PINER
To: Child Study Team Secretary- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-219-105-13-0013)
(NO ADDITIONAL COST TO THE DISTRICT)

104. CLARK III, Lawrence

From: Attendance Officer- LHS
To: Attendance Officer- LHS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-211-100-03-0003)
(NO ADDITIONAL COST TO THE DISTRICT)

105. PERO, James

From: Attendance Officer- LMS
To: Attendance Officer- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-211-100-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

106. RODRIGUEZ, Ritchie

From: Attendance Officer- CAGS/EGCS/PINER
To: Attendance Officer- CAGS/OAK/SPRUCE (Office-OAK)
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-211-100-06-0006/#15-000-211-100-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

107. HART, Dana

From: 3rd Grade Paraprofessional- CAGS
To: 3rd Grade Paraprofessional- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)

(NO ADDITIONAL COST TO THE DISTRICT)

108. PAOLICELLI, Cynthia

From: 4th Grade Paraprofessional- CAGS

To: 4th Grade Paraprofessional- CAGS

Effective: September 1, 2025

Terminating: June 30, 2026

(School Reconfiguration)

(NO ADDITIONAL COST TO THE DISTRICT)

109. ROBERTS, Noreen

From: 4th Grade Paraprofessional- CAGS

To: 4th Grade Paraprofessional- CAGS

Effective: September 1, 2025

Terminating: June 30, 2026

(School Reconfiguration)

(NO ADDITIONAL COST TO THE DISTRICT)

110. LIEBHAUSER, Susan

From: Paraprofessional- CAGS

To: Paraprofessional- CAGS

Effective: September 1, 2025

Terminating: June 30, 2026

(School Reconfiguration)

(NO ADDITIONAL COST TO THE DISTRICT)

111. WILLIAMS, Jacinda

From: Paraprofessional- CAGS

To: Paraprofessional- CAGS

Effective: September 1, 2025

Terminating: June 30, 2026

(School Reconfiguration)

(NO ADDITIONAL COST TO THE DISTRICT)

112. PICCIOLO, Lucy

From: Paraprofessional- CAGS

To: Paraprofessional- CAGS

Effective: September 1, 2025

Terminating: June 30, 2026

(School Reconfiguration)

(NO ADDITIONAL COST TO THE DISTRICT)

113. URQUHART-WILSON, Janine

From: Paraprofessional- CAGS

To: Paraprofessional- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

114. VDOVENKO, Alvyda

From: Paraprofessional- CAGS
To: Paraprofessional- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

115. KARMAZIN, Suzanne

From: Paraprofessional- CAGS
To: Paraprofessional- CAGS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Replacement for Employee #9061)
(Budget Account #15-190-100-106-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

116. HANSEN, Veronica

From: Secretary- SPRUCE
To: Secretary- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-000-240-105-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

117. TREMPER-KEYS, Alexander

From: Social Skills Paraprofessional- SPRUCE
To: Social Skills Paraprofessional- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Replacement for Employee #9015)
(Budget Account #15-190-100-106-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

118. RANDOLPH, Michael

From: Social Skills Paraprofessional- OAK
To: Social Skills Paraprofessional- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #15-190-100-106-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

119. HUGHES, Patricia

From: Paraprofessional- OAK
To: Paraprofessional- LMS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

120. CUSICK, Maureen

From: Paraprofessional- OAK
To: Paraprofessional- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

121. RICHMOND, Gary

From: Security Specialist- CAGS
To: Security Specialist- CAGS
Effective: July 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-266-100-00-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

122. DESENA, John

From: Security Specialist- DISTRICT
To: Health & Safety Officer- DISTRICT
Effective: July 1, 2025
Terminating: June 30, 2026
Salary: \$70,000.00
(School Reconfiguration)
(Budget Account #11-000-251-100-00-0000)

123. ACQUE, Dominic

From: Security Specialist- LECC

To: Security Specialist- LMS
Effective: July 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-266-100-00-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

124. DEVANEY, James

From: Security Specialist- LECC
To: Security Specialist- LHS
Effective: July 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-266-100-00-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

125. MITCHELL, Donald

From: Security Specialist- LECC
To: Security Specialist- SPRUCE
Effective: July 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-266-100-00-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

126. ABOFF, Erin

From: Paraprofessional- LECC, Campus 3
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

127. ATTARDO, Tracy

From: Paraprofessional- LECC, Campus 2
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

128. BENVENEISTI, Doris

From: Paraprofessional- LECC, Campus 2
To: Paraprofessional- SPRUCE

Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

129. CHOMSKI, Suri

From: Paraprofessional- LECC, Campus 3
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

130. CITKOWICZ, Dana

From: Paraprofessional- LECC, Campus 3
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

131. COLON, Diana

From: Paraprofessional- LECC, Campus 2
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

132. CONTE, Lori

From: Paraprofessional- LECC, Campus 2
To: Paraprofessional- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

133. CUNNINGHAM, Lois

From: Paraprofessional- LECC, Campus 1
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

134. DANIEL, Bianca

From: Paraprofessional- LECC, Campus 2
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

135. DRIES, Candace

From: Paraprofessional- LECC, Campus 2
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

136. DZIALOWSKI, Alina

From: Paraprofessional- LECC, Campus 3
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

137. ELEFANT, Shira

From: Paraprofessional- LECC, Campus 3
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

138. ESQUENAZI, Linda

From: Paraprofessional- LECC, Campus 2
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

139. FLORES, Reina

From: Paraprofessional- LECC, Campus 2
To: Paraprofessional- SPRUCE

Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

140. GEBHART, Giovanna

From: Paraprofessional- LECC, Campus 1
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

141. GOMES-FONTES, Kristina

From: Paraprofessional- LECC, Campus 1
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

142. GONZALEZ, Michelle

From: Paraprofessional- LECC, Campus 2
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

143. GOODMAN, Jodi

From: Paraprofessional- LECC, Campus 2
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

144. HASTING, Heidi

From: Paraprofessional- LECC, Campus 2
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

145. HERRERA, Rosa

From: Paraprofessional- LECC, Campus 1
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

146. INGRAM, Ijhanaya

From: Paraprofessional- LECC, Campus 3
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

147. INZELBUCH, Atara

From: Paraprofessional- LECC, Campus 3
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

148. KAMAN, Dana

From: Paraprofessional- LECC, Campus 2
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

149. KING, Bobbie

From: Paraprofessional- LECC, Campus 2
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

150. KIRMANN, Eryn

From: Paraprofessional- LECC, Campus 3
To: Paraprofessional- SPRUCE

Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

151. KNAPP, Eileen

From: Paraprofessional- LECC, Campus 2
To: Paraprofessional- OAK
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

152. KOTLER, Dana

From: Paraprofessional- LECC, Campus 1
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

153. KUSY, Pamela

From: Paraprofessional- LECC, Campus 1
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

154. LAMARUGINNE, Joanne

From: Paraprofessional- LECC, Campus 3
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

155. LOSITO, Donna

From: Paraprofessional- LECC, Campus 2
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

156. MECHLOWITZ, Sharon

From: Paraprofessional- LECC, Campus 1
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

157. MIZRAHI, Nechama

From: Paraprofessional- LECC, Campus 3
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

158. MURFITT, Colleen

From: Paraprofessional- LECC, Campus 3
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

159. NERI, Antonina

From: Paraprofessional- LECC, Campus 1
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

160. PIETRI, Amy

From: Paraprofessional- LECC, Campus 1
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

161. PITEROW, Anna

From: Paraprofessional- LECC, Campus 2
To: Paraprofessional- SPRUCE

Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

162. PUTELO, Victoria

From: Paraprofessional- LECC, Campus 2
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

163. RISPOLI, Francine

From: Paraprofessional- LECC, Campus 1
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

164. ROMANO, Eileen

From: Paraprofessional- LECC, Campus 1
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

165. SANDOMENO, Kristen

From: Paraprofessional- LECC, Campus 1
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

166. STEPIRO, Nicole

From: Paraprofessional- LECC, Campus 2
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

167. TARKOWSKI, Mariola

From: Paraprofessional- LECC, Campus 2
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

168. TERRAZAS DECORTEZ, Graciela

From: Paraprofessional- LECC, Campus 3
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

169. TOBON, Blanca

From: Paraprofessional- LECC, Campus 3
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

170. GALLANT, Maureen

From: Paraprofessional, PK- PINER
To: Program Paraprofessional, K- PINER
Effective: IMMEDIATELY
Terminating: June 30, 2025
(Replacement for M. Oquendo- Resigned)
(Budget Account #15-190-100-106-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

171. KHAN, Zafar

From: Paraprofessional, PK- PINER
To: 1:1 Paraprofessional, K, Autistic- PINER
Effective: IMMEDIATELY
Terminating: June 30, 2025
(Replacement for Y. Acevedo- Resigned)
(Budget Account #11-000-217-106-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

172. GRIMES, Sarah

From: Paraprofessional, PK- PINER
To: Program Paraprofessional, K- PINER
Effective: March 7, 2025
Terminating: June 30, 2025
(Replacement for M. Castañeda- Resigned)
(Budget Account #15-190-100-106-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

173. KRAMER, Amy

From: Paraprofessional- LECC, Campus 1
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

174. BENEVENTO, Jill

From: Paraprofessional- LECC, Campus 2
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

175. LOPES, Avery

From: IT Technician- EGCS
To: IT Technician- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-252-100-00-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

176. POWELL, Bryan

From: IT Technician- PINER
To: IT Technician- BOARD OFFICE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Budget Account #11-000-252-100-00-0000)
(NO ADDITIONAL COST TO THE DISTRICT)

177. VAZQUEZ, Wanda

From: Paraprofessional- LECC, Campus 3

To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

178. ZARZYCKI, Robin

From: Paraprofessional- PINER
To: Paraprofessional- SPRUCE
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(NO ADDITIONAL COST TO THE DISTRICT)

179. HUGHES, Ashley

From: Paraprofessional- LECC, Campus 1
To: Paraprofessional- LHS
Effective: September 1, 2025
Terminating: June 30, 2026
(School Reconfiguration)
(Replacement for A. Quiñones-Taveras- Resigned)
(NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. *WEAVER, Michael

Buildings and Grounds: Licensed HVAC-R
Effective: March 31, 2025
Terminating: June 30, 2025
Salary: \$75,000.00
(New Position)
(Budget Account #11-000-262-100-00-0000)
(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

2. *GORDON, Yamila

Human Resources: Human Resources Manager- Board Office
Effective: April 28, 2025
Terminating: June 30, 2025
Salary: \$90,000.00 (prorated)
(Replacement for K. Vashey- Resigned)
(Budget Account #11-000-251-100-00-0000)

(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

3. *ARVANITIS, Deborah

Payroll Department: Payroll Manager- Board Office

Effective: May 12, 2025

Terminating: June 30, 2025

Salary: \$95,000.00 (prorated)

(Replacement for D. Guidie- Resigned)

(Budget Account #11-000-251-100-00-0000)

(New employees must provide all new hire documentation prior to three (3) Business days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

g. Reappointments

1. Paraprofessional - LEA - (10 Month)

Subject to need and further verification

Effective: September 1, 2025

Terminating: June 30, 2026

Last Name	First Name	Credits	Step	Salary
ABDELSHAHID	HANAN	90	11	\$ 24,029.00
ABOFF	ERIN	90	13	\$ 24,729.00
ACEVEDO RAMOS	ADRIANA	90	15	\$ 26,429.00
AMOGRETTI	VICTORIA	30	21	\$ 32,759.00
ANTUNA	LIZETTE	60	25	\$ 38,349.00
ARANEO	DAWN	90	13	\$ 24,729.00
ATTARDO	TRACY	0	18	\$ 27,474.00
BAER	GWEN	90	23	\$ 36,274.00
BARON	ANASTASIYA	90	19	\$ 30,924.00
BEAM	MELANIE	90	12	\$ 24,029.00
BECKER	TAYLOR	60	19	\$ 30,224.00
BENEVENTO	JILL	90	15	\$ 26,429.00
BENVENISTI	DORIS	90	17	\$ 28,449.00
BETHEA	ADAM	90	19	\$ 30,924.00
BOUNEY	KATHY	90	17	\$ 28,449.00
BOUSIKARIS	DESPINA	90	15	\$ 26,429.00
BOYER	JASMINE	90	19	\$ 30,924.00

BRADY	TAYLOR	90	19	\$	30,924.00
BROWN	TIMOTHY	60	25	\$	38,349.00
BRYSON	DIMETRIUS	0	10	\$	21,329.00
BUSH	EILEEN	30	24	\$	36,859.00
CAMPBELL	ANN	90	17	\$	28,449.00
CARR	TERRI	30	23	\$	35,484.00
CHOMSKY	SARA	90	18	\$	29,674.00
CITERA	JOSEPH	0	21	\$	31,349.00
CITKOWICZ	DANA	90	17	\$	28,449.00
COLON	DIANA	90	12	\$	24,029.00
CONTE	LORI	0	16	\$	25,229.00
CRUMP	YAQUELIN	90	11	\$	24,029.00
CUNNINGHAM	LOIS	90	12	\$	24,029.00
CUSICK	MAUREEN	90	18	\$	29,674.00
DANIEL	BIANCA	0	20	\$	30,024.00
DAVIS	SAMANTHA	0	17	\$	26,249.00
DE FELICE	NORMA	90	17	\$	28,449.00
DE JESUS	DANIELLE	90	20	\$	32,224.00
DELIZ	GAIL	0	12	\$	21,829.00
DEMARINIS	JENNA	90	9	\$	23,229.00
DEVICO	SANDRA	0	22	\$	32,699.00
DIAZ	VANESSA	60	7	\$	22,179.00
DIMITRI	SHERINE	90	14	\$	25,529.00
DONAWAY	LISA	90	11	\$	24,029.00
DOPICO	IDANIA	60	25	\$	38,349.00
DOUGHER	BARBARA	90	18	\$	29,674.00
DOUS	MARGREET	90	13	\$	24,729.00
DRIES	CANDACE	30	24	\$	36,859.00
DZIALOWSKI	ALINA	30	15	\$	25,639.00
EBID	EVON	90	18	\$	29,674.00
EILERS	RENEE	30	24	\$	36,859.00
ELEFANT	SHIRA	30	17	\$	27,659.00
EMPORELLI	ELENI	30	21	\$	32,759.00
ESQUENAZI	LINDA	90	12	\$	24,029.00
FALCONI	JOSALYNN	90	18	\$	29,674.00
FERNANDINI	WENDY	30	21	\$	32,759.00
FITZPATRICK	DONNA	60	23	\$	35,574.00
FLORES	REINA	90	15	\$	26,429.00
GABRIEL	JAMES	90	17	\$	28,449.00
GALLANT	MAUREEN	0	25	\$	36,849.00

GAVAN	LAURA	30	23	\$ 35,484.00
GEBHART	GIOVANNA	0	10	\$ 21,329.00
GHALY	MARIAM	90	23	\$ 36,274.00
GHATAS	ERENY	90	21	\$ 33,549.00
GOMES-FONTES	KRISTINA	0	12	\$ 21,829.00
GONZALEZ	MICHELLE	90	23	\$ 36,274.00
GOODMAN	JODI	90	19	\$ 30,924.00
GREEN	ANITA	60	19	\$ 30,224.00
GRIMES	SARAH	90	12	\$ 24,029.00
GUARIN YUNDA	JUAN	60	20	\$ 31,524.00
GYUMOLCS	CYNTHIA	0	22	\$ 32,699.00
HART	DANA	90	16	\$ 27,429.00
HASTING	HEIDI	30	22	\$ 34,109.00
HAUPT	BRENDA	30	23	\$ 35,484.00
HERRERA	ROSA	0	21	\$ 31,349.00
HOROWITZ	TERRI	0	18	\$ 27,474.00
HOWARD	BYRON	0	24	\$ 35,449.00
HUGHES	ASHLEY	90	19	\$ 30,924.00
HUGHES	PATRICIA	90	19	\$ 30,924.00
INGRAM	IJHANAYA	60	19	\$ 30,224.00
INZELBUCH	ATARA	90	9	\$ 23,229.00
JONES-BROWN	TORI	90	22	\$ 34,899.00
KAMAN	DANA	90	21	\$ 33,549.00
KARMAZIN	SUZANNE	90	12	\$ 24,029.00
KENNEY	DANA	90	17	\$ 28,449.00
KHAN	ZAFAR	60	20	\$ 31,524.00
KING	BOBBIE	90	15	\$ 26,429.00
KIRMAN	ERYN	90	18	\$ 29,674.00
KNAPP	EILEEN	0	13	\$ 22,529.00
KOTLER	DANA	90	11	\$ 24,029.00
KOWALESKI	CLEMATINA	30	25	\$ 38,259.00
KRAMER	AMY	30	23	\$ 35,484.00
KUSY	PAMELA	60	15	\$ 25,729.00
KYLISH	SAMANTHA	90	14	\$ 25,529.00
LAMARUGGINE	JOANNE	60	24	\$ 36,949.00
LANE	BRIDGET	90	19	\$ 30,924.00
LEFURGE	KATHLEEN	30	25	\$ 38,259.00
LIEBHAUSER	SUSAN	90	15	\$ 26,429.00
LOPEZ	DELIA	0	15	\$ 24,229.00
LOPEZ BARBOSA	NILSA	90	20	\$ 32,224.00

LOSITO	DONNA	90	21	\$ 33,549.00
MAHAFFEY	LILLIAN	90	10	\$ 23,529.00
MARTINEZ	NIVIA	30	25	\$ 38,259.00
MARTINEZ	XIOMARA	90	17	\$ 28,449.00
MASOUD	MARTHA	60	25	\$ 38,349.00
MASOUD	NABIH	90	25	\$ 39,049.00
MATTHEWS	KELLY	0	22	\$ 32,699.00
MCCLAVE	WENDY	90	10	\$ 23,529.00
MECHLOWITZ	SHARON	90	24	\$ 37,649.00
MIZRAHI	NECHOMA	60	21	\$ 32,849.00
MORTELLITO	TONIANN	60	18	\$ 28,974.00
MOSKWA	CHERYL	90	16	\$ 27,429.00
MULLEN	JUDITH	0	21	\$ 31,349.00
MURFITT	COLLEEN	60	15	\$ 25,729.00
NAKHLI	ABDELLATIF	90	17	\$ 28,449.00
NERI	ANTONINA	60	21	\$ 32,849.00
NEWMAN	NANCY	60	25	\$ 38,349.00
NIELSEN	KAREN	60	25	\$ 38,349.00
NIEVES	YESENIA	90	17	\$ 28,449.00
NUDO	ALEXANDRIA	90	21	\$ 33,549.00
PALMIERI	JESSICA	90	17	\$ 28,449.00
PAOLICELLI	CYNTHIA	30	24	\$ 36,859.00
PARAMONTE	ELIZABETH	90	18	\$ 29,674.00
PEREZ	VALERIA	60	14	\$ 24,829.00
PETRALIA	JACLYN	90	11	\$ 24,029.00
PICCIOLO	LUCY	60	20	\$ 31,524.00
PICK	MELISSA	90	12	\$ 24,029.00
PIETRI	AMY	90	19	\$ 30,924.00
PISANO	JUDITH	60	19	\$ 30,224.00
PITEROW	ANNA	90	23	\$ 36,274.00
PUTELO	VICTORIA	60	10	\$ 22,829.00
QUINONES TAVERAS	AMBRA	90	21	\$ 33,549.00
RANDOLPH	MICHAEL	30	25	\$ 38,259.00
REGINA	LISA	30	17	\$ 27,659.00
RICA	IRENE	0	22	\$ 32,699.00
RISPOLI	FRANCINE	90	20	\$ 32,224.00
RIVERA	JULIA	60	17	\$ 27,749.00
RIVERA	MARGIE	30	18	\$ 28,884.00
RIVERA	SUSAN	0	15	\$ 24,229.00
RIZK	NOHA	90	19	\$ 30,924.00

ROBERTS	NOREEN	90	14	\$	25,529.00
ROBINSON	STACEY	90	24	\$	37,649.00
ROMANDO	ELIZABETH ANNE	30	22	\$	34,109.00
ROMANO	EILEEN	30	15	\$	25,639.00
ROUSE	CHRISTINA	90	16	\$	27,429.00
RUSZCZYK	ELIZABETH	0	15	\$	24,229.00
SALERNO	BRIDGET	90	16	\$	27,429.00
SANCHEZ	KRYSTAL	0	18	\$	27,474.00
SANDOMENO	KRISTEN	90	11	\$	24,029.00
SANSONE	DEBRA	30	25	\$	38,259.00
SIERCHIO	VALERIE	90	15	\$	26,429.00
SINONDON	ANDREA	90	25	\$	39,049.00
SLOBISKI	SANDRA	90	15	\$	26,429.00
SMITH	EVELYN	30	25	\$	38,259.00
STAFFORDSMITH	MAKENZIE	90	10	\$	23,529.00
STEPIRO	NICOLE	0	21	\$	31,349.00
SUMERISKI	DONNA	30	21	\$	32,759.00
TARKOWSKI	MARIOLA	90	21	\$	33,549.00
TERRAZAS DE CORTEZ	GRACIELA	0	11	\$	21,829.00
TOBON	BLANCA	90	15	\$	26,429.00
TREMPER-KEYS	ALEXANDER	30	20	\$	31,434.00
TROCCOLI	DEBORAH	0	14	\$	23,329.00
TRONT	GRACE	90	22	\$	34,899.00
URQUHART-WILSON	JANINE	90	11	\$	24,029.00
VAZQUEZ	WANDA	90	24	\$	37,649.00
VDOVENKO	ALVYDA	90	20	\$	32,224.00
VEGLATTE	JUDY	0	25	\$	36,849.00
VENNETTILLI	REBECCA	90	19	\$	30,924.00
WHATTON	COLLEEN	0	15	\$	24,229.00
WHITE	GLORIA	30	24	\$	36,859.00
WILLIAMS	JACINDA	0	22	\$	32,699.00
WILLIAMS	MONICA	30	23	\$	35,484.00
WOLFF	ROSEMARY	30	17	\$	27,659.00
ZARZYCKI	JESSICA	60	20	\$	31,524.00
ZARZYCKI	ROBIN	60	18	\$	28,974.00
ZUCZEK	KAREN	60	23	\$	35,574.00
ZWIERCAN	GRAZYNA	90	17	\$	28,449.00

2. LEA Administrative Secretary – Tenured
Effective: July 1, 2025

Terminating: June 30, 2026

Last Name	First Name	Job Title	Step	Salary
BROOKS	ANTONIA	Administrative Secretary	25	\$ 55,843.00
CLAXTON	PATRICIA	Administrative Secretary	25	\$ 55,843.00
DELMAURO	LORENA	Administrative Secretary	21	\$ 48,651.00
FAONE	ANA	Central Registration Coordinator	OFF GUIDE	\$ 62,541.02
GREENBERG	PATRICE	Administrative Secretary	OFF GUIDE	\$ 69,128.00
JOHNSON	SUSAN	Administrative Secretary	25	\$ 55,843.00
MAURE	PIETRINA	Administrative Secretary	17	\$ 42,575.00
MENDEZ	NOEMI	Administrative Secretary	25	\$ 55,843.00
PERO	JAMES	Attendance Officer	25	\$ 55,843.00
SHORT	PATRICIA	Administrative Secretary	25	\$ 55,843.00

3. LEA Secretary I– Tenured
Effective: July 1, 2025
Terminating: June 30, 2026

Last Name	First Name	Job Title	Step	Salary
CEDENO	ALEXANDRA	Secretary 12 Month	19	\$ 43,962.00
DESENA	ALEXANDRA	Secretary 12 Month	21	\$ 47,082.00
ESMART	AWILDA	Secretary 12 Month	19	\$ 43,962.00
GARCIA	LISETTE	Secretary 12 Month	12	\$ 36,102.00
GONZALEZ	MARIA	Secretary 12 Month	22	\$ 48,762.00
HURLER	EILEEN	Secretary 12 Month	25	\$ 54,042.00
MEZERA	INGREED	Secretary 12 Month	20	\$ 45,522.00
NAPOLITANO	SHANNON	Secretary 12 Month	12	\$ 36,102.00
RODRIGUEZ	JEANETTE	Secretary 12 Month	14	\$ 37,722.00
TORRES	NANCY	Secretary 12 Month	24	\$ 52,242.00

4. LEA Administrative Secretary – Non-Tenured
Effective: July 1, 2025
Terminating: June 30, 2026

Last Name	First Name	Job Title	Step	Salary
HOOPER	MARGARET	Administrative Secretary	19	\$ 45,427.00
KARRAS	DAKOTA	Administrative Secretary	17	\$ 42,575.00
MADERA	BRIANNA	Administrative Secretary	18	\$ 43,939.00

5. LEA Secretary I – Non-Tenured
Effective: July 1, 2025
Terminating: June 30, 2026

Last Name	First Name	Job Title	Step	Salary
HANSEN	VERONICA	Secretary 12 Month	8	\$ 35,022.00
LOIODICE	EDELWEISS	Secretary 12 Month	19	\$ 43,962.00
MUSA	CRISTINA	Secretary 12 Month	24	\$ 52,242.00
RITA	CARLA	Secretary 12 Month	17	\$ 41,202.00
RODRIGUEZ	DIANA	Secretary 12 Month	16	\$ 40,002.00
RODRIGUEZ	RITCHIE	Secretary 12 Month	22	\$ 48,762.00
SEWARD	CORINA	Secretary 12 Month	21	\$ 47,082.00
SOSA CALIXTO	FATIMA	Secretary 12 Month	16	\$ 40,002.00
WU	JESSICA	Secretary 12 Month	14	\$ 37,722.00

6. LEA Secretary 10 Months – Tenured
Effective: September 1, 2025
Terminating: June 30, 2026

Last Name	First Name	Job Title	Step	Salary
ASAD	JOSEFA	Translator	18	\$ 35,435.00
CLARK III	LAWRENCE	Attendance Officer	25	\$ 45,035.00

7. Non-Affiliate (12 Months) – District
Effective: July 1, 2025
Terminating: June 30, 2026

Last Name	First Name	Job Title	Salary
ACQUE JR	DOMINIC	Security-12 Month	\$ 70,022.78
ALFONSO	LAZARO	Security-12 Month	\$ 70,022.78
ARVANITIS	DEBORAH	Payroll Manager	\$ 95,000.00
BEARDEN	AMY	Transportation Manager I	\$ 100,994.40
BRADEN	CHERYL	Grants Office Senior Accountant	\$ 114,400.00 (Paid for with Grant Funds)
BRATTOLI	AGNESE	Account Manager/Grants & District	\$ 130,000.00 (Paid 50/50 Grants and General Fund)
BUNNELL	JENNIFER	Executive Secretary-Special Services	\$ 78,211.19
BURNS	JACQUELINE	Administrative Secretary-Special Services	\$ 68,900.30

CAMPBELL	KEVIN	Business Administrator/ Board Secretary	\$ 234,000.00
CASH	LUANN	Facilities Clerical Assistant	\$ 49,814.93
CASTRO	GLORIBEL	Central Registration Clerical Assistant	\$ 35,786.40
CHERBONI	RAY	Transportation Compliance & Safety Officer	\$ 75,920.00
COLLUCCI	DEANNA	Chapter 192/193 Data & Processing Assistant & Instructional Space Coordinator- Grants Office	\$ 63,254.13 (Paid for with Grant Funds)
COOPER	KEVIN	Computer Technician	\$ 82,680.00
CORRIGAN	JILL	Accounts Payable Assistant	\$ 73,993.30
DASTI	GINA	Clerical Assistant-Grants	\$ 60,274.32 (Paid for with Grant Funds)
DEINHARDT	DARLENE	Health Benefits/Workers Comp Coordinator	\$ 80,000.00
DEPERI	CHARLES	Facilities Manager	\$ 160,582.38
DESENA	JOHN	Health & Safety, Workers Comp & Affirmative Action Analyst	\$ 70,000.00
DESIMONE	ROBERT	Director Of School Safety & Security, Warehouse Supervisor and Health And Safety Officer	\$ 103,016.53
DEVANEY	JAMES	Security-12 Month	\$ 70,022.78
DOCKRAY	ERIC	Security-12 Month	\$ 70,022.78
DOLLINGER	KATIE	Accountant- Business Office	\$ 115,000.00
ERLANGER	SHOSHANAH	Administrative Secretary-Related Services	\$ 61,718.80
FALLON	CHARLES	Treasurer	\$ 17,652.70
FELIX	JANET	Accounts Payable Assistant	\$ 73,993.30
FINLEY	THOMAS	Security-12 Month	\$ 63,020.51
FRANTZ	JEFFREY	Assistant Facilities Manager	\$ 108,291.80
FREY	AMANDA	192/193 Data Processor	\$ 54,080.00
GORDON	YAMILA	Human Resource Manager	\$ 90,000.00
GULICS	JANE	Procurement Specialist/Coordinator of Nonpublic School Grants	\$ 117,542.88 (Paid for with Grant Funds)
HAY	RUFUS	Security-12 Month	\$ 67,491.84
KELLEY	DANIEL	Computer Technician	\$ 49,920.00
LABOY	RALPH	Warehouse Coordinator & Security Specialist	\$ 81,379.04
LACORTE	DIANE	SEMI Coordinator- District Office/Business Office	\$ 60,403.20
LANCE	JESSICA	Non Public Data & Processing Facilitator	\$ 55,540.16
LAWLER	MICHAEL	Warehouse/Courier	\$ 45,000.00
LEES	CRYSTAL	Clerical Assistant- Grants	\$ 56,954.89

			(Paid for with Grant Funds)
LOPES	AVERY	Computer Technician	\$ 48,880.00
LOWE	STACEY	Payroll Coordinator	\$ 90,000.00
LYNCH	EDWARD	Security-12 Month	\$ 70,022.78
MCDERMOTT	TRICIA	Executive Administrative Secretary- Curriculum Supervisors	\$ 60,603.38
MIKROS	ATHANASIOS	Security-12 Month	\$ 70,022.78
MILLER	SYDNEY	Nonpublic Data Processing Facilitator for Title	\$ 54,080.00
MITCHELL	DONALD	Security-12 Month	\$ 63,020.51
OGLE	RICHARD	Computer Technician	\$ 88,935.67
PAULINO	JISSEH	Clerical Assistant- Central Registration	\$ 46,008.56
PEACE	PAUL	Security-12 Month	\$ 70,022.78
PIASENTINI	DIANE	Purchasing Manager	\$ 134,790.50
POBOL	COURTNEY	IT: Data Specialist	\$ 54,080.00
POLLACK	JOSEPH	Electrician	\$ 88,400.00
POSS	HEATHER	Chapter 192/193 Data & Processing Assistant (E&D Initials and Revaluations) and Grants Clerk	\$ 61,552.77 (Paid for with Grant Funds)
POWELL	BRYAN	Network & Systems Supervisor	\$ 117,826.80
POWELL	CAMMIE	IT: Data Specialist/Secretary	\$ 79,040.00
POWERS	AIMEE	IT: Data Coordinator/On-Call	\$ 100,880.00
REILLY	KEVIN	Security-12 Month	\$ 70,022.78
RICHMOND	GARY	Security-12 Month	\$ 70,022.78
ROSADO	SARAI	Human Resources Associate	\$ 62,400.00
SCHOENFELD	EVELYN	Administrative Secretary/Purchasing Secretary	\$ 71,135.56
SCHWIEBERT	HOLLY	Human Resources Associate	\$ 69,753.47
SCUDIERI	ROBERT	Security-12 Month	\$ 70,022.78
SEGUI	OMAIDA	Executive Administrative Professional	\$ 102,275.91
SEGUI	SONIA	Transportation Manager II	\$ 100,994.40
SEMERARO	KATHLEEN	Clerical Assistant-Grants	\$ 56,597.96 (Paid for with Grant Funds)
SHORT	KENNETH	Warehouse/Courier	\$ 45,000.00
SHUSTER	GINA	Special Services Secretary/District Wide Referral Coordinator	\$ 59,488.00
STARLING	ALFRED	Security Liaison	\$ 44,723.68
SUSSINO	KRISTIE	Assistant Business Administrator/Assistant Board Secretary	\$ 140,000.00
TAYLOR	ROBERT	Security-12 Month	\$ 70,022.78
TEJADA	KARINA	Business Office Assistant	\$ 57,200.00

TRISCHITTA	JAMES	Director Of Technology, Non Public Technology & Non Public Security Grant	\$ 194,021.46
VARGAS-BALTAZAR	KAREN	Clerical Assistant- Central Registration	\$ 48,732.04
VOLPE	ANTHONY	Security-12 Month	\$ 70,022.78
WALSH	MARY	Assistant Transportation Coordinator	\$ 57,391.27
WEAVER	MICHAEL	Licensed HVAC-R	\$ 75,000.00
WINKLER	NEIL	Computer Technician	\$ 59,290.44
YOUNG	LOURDES	Transportation Routing Clerk	\$ 51,082.97
ZARRO	DEBORAH	Executive Administrative Professional	\$ 87,837.07
ZITNIAK	PETER	Warehouse/Courier	\$ 45,000.00

8. Non-Affiliate (10 Months) – District
Effective: September 1, 2025
Terminating: June 30, 2026

Last Name	First Name	Job Title	Salary
ARCHINACO	JAMES	Security-10 Month	\$ 49,285.27
BALLESTEROS	ELIZABETH	Sub Caller	\$ 21,639.74
DOLAN	JAMES	Security-10 Month	\$ 49,285.27
GONZALEZ III	PABLO	Security-10 Month	\$ 49,285.27
KARRAS	LOUIS	Security-10 Month	\$ 49,285.27
MCCALLUM	DAVID	Security-10 Month	\$ 49,285.27
MURPHY	SHAWN	Security-10 Month	\$ 47,503.87
OLIVO	STEVEN	Security-10 Month	\$ 49,285.27

- h. Salary Adjustments- None At This Meeting
- i. Stipends- None At This Meeting
- j. Tuition Reimbursement- None At This Meeting
- k. Miscellaneous

1. SUBSTITUTE PARAPROFESSIONAL

Effective: July 1, 2025
Terminating: June 30, 2026
Salary: \$16.00 per hour
*Pending Fingerprint Clearance

-Maura Leahey
-Nord Rudy Stephen

- * Appointment subject to approval of Criminal History background check by State Department of Education, as per NJSA 18A:6-7-1, et. seq., NJSA 18A:39-17 et. seq., or NJSA 18A:6-4.13 et seq., as applicable.
- ** As required by law and code, this Emergent Employee Resolution, upon motion duly made, seconded and carried, it was RESOLVED that this person be employed by the Board of Education of the Lakewood Public School District in the County of Ocean on an emergent basis.
- *** This position does not include the following:

Medical Coverage	Personal Days
Dental Coverage	Professional Days
Prescriptions	Vacation Days
Optical Coverage	Sick Days
Reimbursement for Credits	

Payment will not be made by the Board of Education Business Office until a contract is fully executed by the Board and prior to work commencing reviewed and initialed by General Counsel.

XIII. OLD BUSINESS

XIV. NEW BUSINESS

XV. GOOD AND WELFARE

XVI. ADJOURNMENT

Meeting was adjourned at 8:56 p.m.

I, Kevin Campbell, Business Administrator/Board Secretary, of the Lakewood Board of Education, hereby certify this to be a true copy of the Certified agenda for the In-Person Public Meeting held on April 29, 2025.



Kevin Campbell, Business Administrator/Board Secretary

April 30, 2025