

Perth Amboy Board of Education
REGULAR MEETING
April 16, 2026 – 5:30 p.m.
Perth Amboy High School
931 Convery Boulevard

AGENDA

1. Call to Order – President González
2. Pledge of Allegiance
3. Notice of Meeting

“The New Jersey Open Public Meetings Law was enacted to ensure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon. In accordance with the provisions of the Act, the Perth Amboy Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted at the bulletin board in the Administrative Headquarters Building and emailed notices to City Clerk Kupsch, as well as all other persons requiring notification pursuant to the New Jersey Open Public Meetings Law. Pursuant to P.L. 2025, c. 72, the complete text of each legal notice of the Perth Amboy Board of Education may be obtained or viewed by the public on our official Internet Website: <https://www.paps.net/board-of-education/legal-notices>.

4. Roll Call - Mr. Michael LoBrace, School Business Administrator/Board Secretary
5. Student Representative - Miss Abigail Batista
6. Presentations:
 - Dr. Kim Buxenbaum – Special Services
7. Meeting open to the public for discussion of agenda items and non-agenda items. There will be only one public participation session at this meeting.

At this time, comments are invited on any matter. Public participation shall be governed by Policy No. 0167. Anyone wishing to address the Board, please state your name, municipality of residence, and group affiliation. Each statement made by a participant shall be limited to three minutes. No participant may speak more than once on the same topic until all others who wish to speak on that topic have been heard. All statements shall be directed to the presiding officer. No member of the public may address or question board members individually. Although the Board encourages public participation, it reserves the right, through its presiding officer, to terminate remarks to and/or by any individual not keeping with the conduct of a proper and efficient meeting. The Board discourages the public from speaking negatively about any employee, administrator, or student. Individuals can be held personally liable for defamatory or libelous statements made at public meetings. The Board bears no responsibility for comments made by members of the public. Comments regarding employees, administrators, or students cannot be legally responded to by any member of the Board or administration.

Motion to close Public comments:

Motion

Seconded

11. Correspondence

A. State Department of Education (Copies distributed to Members of the Board)

- 1). Letters received from the Teacher's Pension and Annuity Fund approving Service Retirement applications for the individuals listed below with the following effective dates:

Non-applicable

- 2). Letters received from the Public Employees' Retirement System approving Early, Service, and Ordinary Disability Retirement applications for the individuals listed below, with the following effective dates:

Non-applicable

12. Reports

A. Board Secretary – Mr. Michael LoBrace

- 1). Secretary's Monthly Financial Report's for the months of February 2026.
- 2). Treasurer's Monthly Financial Report's for the months of February 2026.

Acceptance of the Secretary's and Treasurer's Report's as submitted and as being in agreement for the months of February 2026.

Acceptance of certification from the Board Secretary that no major line item has been over-expended for the months of February 2026.

B. Board President's Report – Ms. Marisol González

C. Superintendent's Report – Dr. David A. Roman

CUR-13). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

- 1). Approval for the following Field Trips: **(Specified in Attachment)**
- 2). Approval for the following schools to host two “Transition to Kindergarten Night” events for preschool families during the months of May and June 2026, at a cost not to exceed \$43,400.00 under the supervision of Ms. Jamie Richardson Director of Curriculum and Instruction, funded through Title I and III accounts 20-231-200-600-0-0000-20, 20-234-200-600-0-0000-20, 20-243-200-600-0-0000-20 and 20-245-200-600-0-0000-20.

	School	Event	Date(s)
a.	Edward J. Patten Elementary School	Transition to Kindergarten Night	Thursday, May 14, 2026 5:30 pm- 7:00 pm
b.	Dr. Herbert N. Richardson Elementary School	Transition to Kindergarten Night	Tuesday, June 2, 2026 5:30 pm- 7:00 pm

- 3). Approval for Coley Center to provide one “Grades 3-5 Literacy Night” to be held at Anthony V. Ceres Elementary School during the months of May and June 2026, at a cost not to exceed \$3,500 under the supervision of Dr. Damian O. Medina, Assistant Superintendent of Curriculum and Instruction and Ms. Jamie Richardson, Director of Curriculum and Instruction, funded through ESEA Title IA accounts 20-231-200-300-0-0000-20 and 20-234-200-300-0-0000-20.
- 4). Approval for Great Minds Eureka to provide one “Grades K-2 Math Night” to be held at James J. Flynn Elementary School during the months of May and June 2026, at a cost not to exceed \$3,900 under the supervision of Dr. Damian O. Medina, Assistant Superintendent of Curriculum and Instruction and Ms. Jamie Richardson, Director of Curriculum and Instruction, funded through ESEA Title IA accounts 20-231-200-300-0-0000-20 and 20-234-200-300-0-0000-20.
- 5). Approval to amend the total cost for the Kean University Tomorrow’s Teachers Cadets dual enrollment program previously approved at the January 22, 2026 meeting, Curriculum Item #5 from a total cost not to exceed \$10,000.00 to a total cost not to exceed \$10,250.00 under the supervision of Ms. Katelyn Tivald, Director of Counseling & Related Services, funded through Title I account numbers 20-231-100-300-0-0000-03 and 20-234-100-300-0-0000-03.
- 6). Approval to renew the Memorandum of Understanding with Rutgers University, to provide testing for up to 375 students in the Health Sciences Academy to obtain dual enrollment credits for the 2025-2026 school year, at a cost not to exceed \$39,500.00 under the supervision of Ms. Jamie Richardson, Director of Curriculum and Instruction, funded through Title I account numbers 20-231-100-300-0-0000-03 and 20-234-100-300-0-0000-03.
- 7). Approval to renew Learning Ally Inc. an online audiobook library in English and Spanish for the 2025-2026 school year, for students in grades PreK-12, at no cost to the district, under the supervision of Ms. Jamie Richardson, Director of Curriculum and Instruction.

_____ Motion

_____ Seconded

PER-14). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol González – Chairperson

Note: All appointments of district staff are contingent upon satisfying the requirements of the New Jersey Criminal History Background Check Status.

1). Approval of the following non-certificated staff:

	Name (Last, First)	Position	Salary (Pro-rated)	Location	Effective Date	End Date	Notes
a.	Lopez, Olga FAC.HNR.CUST.NA.03	Custodian-B	\$40,785	Richardson School	3/30/26	6/30/26	Replacing: M. Oquendo
b.	Rodriguez, Jose FAC.PAH.CUST.NA.24	Custodian-B	\$41,830 (Night Stipend Included)	PAHS	3/30/26	6/30/26	Replacing: S. Tapia
c.	Girau, Brian FAC.PAH.CUST.SM.05	Custodian-B	\$46,750 (Night Stipend Included)	PAHS	4/20/26	6/30/26	Replacing: J. Minaya
d.	Kokoszka, Brandon FAC.MCG.CUST.NA.01	Head Custodian-B	\$51,081 (Head Custodian Stipend Included)	McGinnis School	4/20/26	6/30/26	Replacing: G. Fernández

2). Approval of the following requests for a Leave of Absences:

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
a.	Abatangelo, Lisa	Extension of Medical Leave	Nurse	Hmieleski E.C.C.	3/19/26	4/17/26	Utilizing sick days
b.	Aquino, Zuleika	Maternity Leave	Paraprofessional	Wilentz School	3/19/26	6/25/26	Without pay
c.	Cardona, Limaris	Intermittent Medical Leave	Paraprofessional	Ignacio Cruz E.C.C.	3/19/26	6/25/26	Without pay
d.	Catenaro, James	Intermittent Medical Leave	Teacher	PAHS	1/1/26	6/25/26	Utilizing sick days
e.	Chapman, Luann	Extension of Medical Leave	Teacher	McGinnis School	3/3/26	5/1/26	Without pay
f.	Crespo, Ariana	Revision of Maternity Leave	Teacher	Wilentz School	1/16/26	6/24/26	Revision of Maternity Leave From: 1/16/26 – 3/16/26 Utilizing sick days 3/17/26 – 6/17/26 Without pay To: 1/16/26 – 3/23/26 Utilizing sick days 3/24/26 – 6/24/26 Without pay
g.	Devlin, Karen	Medical Leave	Cafeteria Manager	Ceres School	4/2/26	6/25/26	4/2/26 – 6/5/26 Utilizing sick and personal days 6/8/26 – 6/25/26 Without pay
h.	Echevarria, Elliot	Extension of Family Leave	Custodian	Wilentz School	3/16/26	3/31/26	Without pay

**PER-14). Recommendations of the Superintendent of Schools
Personnel Committee – Ms. Marisol González – Chairperson**

2). Approval of the following requests for a Leave of Absences: **(continued)**

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
i.	Mezzacappa, Nicole	Extension of Medical Leave	Teacher	Hmieleski E.C.C.	1/12/26	6/10/26	Without pay
j.	Mostler, Haley	Maternity Leave	Teacher	PAHS	4/13/26	12/4/26	4/13/26 – 4/30/26 Utilizing sick days 5/1/26 – 12/4/26 Without pay
k.	Nieves, Jason	Medical Leave	Security Personnel	PAHS	1/5/26	1/23/26	1/5/26 – 1/20/26 Utilizing sick, personal, family medical days 1/21/26 – 1/23/26 Without pay
l.	Rizzotti, Gabrielle	Extension of Maternity Leave	Teacher	Richardson School	3/30/26	4/24/26	Utilizing sick days
m.	Rosenthal, Gregory	Extension of Medical Leave	Teacher	PAHS	4/13/26	4/28/26	Without pay
n.	Rothstein, Ronni	Medical Leave	Teacher	PAHS	3/17/26	6/17/26	Utilizing sick days
o.	Suriel, Eddy	Extension of Medical Leave	Bus Driver	Transportation Dept.	2/26/26	6/30/26	Without pay
p.	Torres, Frank	Medical Leave	Security Personnel	Dual Language School	2/5/26	2/20/26	Utilizing sick days
q.	Varona-Galarza, Luisa	Medical Leave	Teacher	Dual Language School	3/17/26	5/15/26	Utilizing sick days
r.	Villanueva, Jessica	Revision of Maternity Leave	Physical Therapist	Ignacio Cruz E.C.C.	1/19/26	4/1/26	Revision of Maternity Leave From: 1/19/26 – 4/17/26 Without pay To: 1/19/26 – 4/1/26 Without pay
s.	Welch, Loris	Medical Leave	Teacher	PAHS	3/9/26	4/13/26	Utilizing sick days

3). Acceptance of the following resignations:

	Name (Last, First)	Position	Location	Effective Date
a.	Infante, Belkis CAF.AVC.LUNH.NA.02	Lunch Aide	Ceres School	December 5, 2025
b.	Guadagno, Courtney TCR.MCG.MIDD.58.18	Teacher	McGinnis School	July 1, 2026

4). Acceptance of the following resignations for the purpose of retirement:

	Name (Last, First)	Position	Location	Effective Date
a.	Burt, MaryBeth AID.EHC.PARA.P3.05	Paraprofessional	Hmieleski E.C.C.	July 1, 2026
b.	Rullan, Alba TCR.DIS.BILG.K4.24	Teacher	Dual Language School	July 1, 2026
c.	Nieves, Sonia SEC.RML.ELEM.K4.04	Secretary	Rose Lopez School	September 1, 2026
d.	Struhala, Bertha TCR.DIS.BILG.K4.34	Teacher	Richardson School	July 1, 2026

PER-14). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol González – Chairperson

5). Approval to rescind the appointment of the following:

	Name (Last, First)	Location	Position	Previously Approved
a.	Bohichik, Kimberly TCR.DIS.CSTM.NA.51	District	Board Certified Behavior Analyst (BCBA)	3/24/26

6). Approval of the following to serve as a Substitute Custodian at an hourly rate of \$18.80, not to exceed 29.5 hours per week, for the 2025-2026 school year, under the supervision of Mr. Miguel Carmona, Director of Operations.

	Name (Last, First)
a.	Tabares Hernández, Elizabeth

7). Approval to amend September 18, 2025 Personnel Board Agenda Item #5.

From:

	Name (Last, First)	Subject	Location	Cooperating Teacher/Administrator	Start Date	End Date	School/Program
a.	Marte, Ana	Preschool - Grade 3	Patten School & Ignacio Cruz	Ms. Jennifer Joseph & Ms. Pamela Spindel	9/19/25	6/30/26	Grand Canyon University

To:

	Name (Last, First)	Subject	Location	Cooperating Teacher/Administrator	Start Date	End Date	School/Program
a.	Marte, Ana	Preschool - Grade 3	Flynn School & Ignacio Cruz	Mr. Derrick Kyriacou & Ms. Pamela Spindel	9/19/25	6/30/26	Grand Canyon University

8). Approval of the following staff to work as a Substitute Bus Aide at School 7 E.C.C., and to be compensated at the contractual rate, under the supervision of Dr. Michelle Loconte, Interim Principal, funded through account 11-000-270-160-3-0000-00.

Employee Name	Position	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Soto, Evelyn	Paraprofessional	\$34.08	April 17, 2026 – June 30, 2026	AM/PM

9). Approval of the following staff to work the Multilingual Learners High Impact Tutoring afterschool program and Orientation at Anthony V. Ceres School, and to be compensated at the contractual rate, under the supervision of Dr. Regina Postogna, Principal, funded through Title III federal accounts 20-243-200-110-1-0000-40, 20-245-200-110-1-0000-40, 20-243-100-101-1-0000-40, 20-245-100-101-1-0000-40. **(Specified in Attachment)**

10). Retroactive approval of the additional Certified Teaching Staff to provide Home Instruction as needed for the 2025-2026 school year, and to be compensated at the contractual rate, under the supervision of Ms. Katelyn Tivald, Director of Counseling and Related Services, to be funded through account number 11-150-100-101-1-0000-20. **(Specified in Attachment)**

11). Approval of the additional Certified Teaching Staff to provide Home Instruction as needed for the 2025-2026 school year, and to be compensated at the contractual rate, under the supervision of Ms. Katelyn Tivald, Director of Counseling and Related Services, to be funded through account number 11-150-100-101-1-0000-20. **(Specified in Attachment)**

12). Approval of the following staff to work afterschool to conduct and write Initial Student Evaluations, and to be compensated at the contractual rate, at a cost not to exceed \$22,000, funded through account number 11-000-217-100-1-0000-16, under the supervision of Dr. Kim Buxenbaum, Interim Director of Special Services. **(Specified in Attachment)**

PER-14). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol González – Chairperson

- 13). Approval of the following staff to work the Related Services & Compensatory Education Programs, and to be compensated at the contractual rate, at a cost not to exceed \$8,000, funded through account number 11-000-217-100-1-0000-16, under the supervision of Dr. Kim Buxenbaum, Interim Director of Special Services. **(Specified in Attachment)**
- 14). Approval of the following staff to work the Related Services & Compensatory Education Programs for the 2026-2027 school year, and to be compensated at the contractual rate, at a cost not to exceed \$8,000, funded through account number 11-000-217-100-1-0000-16, under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction. **(Specified in Attachment)**
- 15). Approval to amend the March 24, 2026 Personnel Board Agenda Item #31 Family Fitness Night dates, under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction **(Specified in Attachment)**
- 16). Approval of the reinstatement of the following employees.
 - XX778 – Effective March 16, 2026
 - XX795 – Effective March 27, 2026
- 17). Approval of transfers and/or change of assignments for the 2025-2026 school year, under the supervision of Dr. Yolanda Gómez, Director of Personnel. **(Specified in Attachment)**
- 18). Approval of salary adjustments. **(Specified in Attachment)**

Motion

Seconded

FIN-15). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Jasmin Melendez – Chairperson

- 1). Retroactive approval of travel expenses, under the supervision of Mr. Michael LoBrace, School Business Administrator and Dr. Francisco Velez, Assistant School Business Administrator. **(Specified in Attachment)**
- 2). Retroactive approval of transfer reports in accordance with Board Policy 6422 and N.J.S.A. 18A:22-8.1 and N.J.A.C. 6A:23A-13.1 et seq., under the supervision of Mr. Michael LoBrace, School Business Administrator and Dr. Francisco Velez, Assistant School Business Administrator. **(Specified in Attachment)**
- 3). Approval of the contract(s)/additional related services for Special Education, General Education, Displaced, et al. student(s) placed in Out-of-District facilities for the 2025-2026 school year, under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction.

Student #	School	Annual Contract Fee (Pro-rated)	Purchase Order #	Account #
153	Woodbridge Township School District	\$14,160.99	26-01656	11-000-100-562-0-0000-16
156	Children's Center of Monmouth County	\$14,785.57	26-01652	11-000-100-566-0-0000-16

- 4). Approval for the Mosdos Satmar Linden School to purchase school emergency communication software through the Non-Public Security Program for the 2025-2026 school year not to exceed \$5,400.00 funded through account number 20-511-100-300-0-0000-82, under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum.
- 5). Approval for the Mosdos Satmar Linden School to purchase dedicated desktops and server setup configurations for security monitoring through the Non-Public Program for the 2025-2026 school year not to exceed \$6,100.00 funding through account number 20-511-100-300-0-0000-82, under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum.
- 6). Approval for the Perth Amboy Catholic School to purchase Orton Gillingham professional development services, funded through Title II for the 2025-2026 school year, not to exceed \$4,800.00, account number 20-271-200-300-0-0000-80 and 20-272-200-300-0-0000-80, under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum.
- 7). Approval for the Assumption Catholic School to purchase doors and locks through the Non-Public Security Program for the 2025-2026 school year, not to exceed \$9,311.35, funded through account number 20-511-100-300-0-0000-81, under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum.
- 8). Approval for the Perth Amboy Catholic School to purchase doors and locks through the Non-Public Security Program for the 2025-2026 school year, not to exceed \$9,945.22, funded through account number 20-511-100-300-0-0000-81, under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum.

**FIN-15). Recommendations of the Superintendent of Schools
Finance Committee – Ms. Jasmin Melendez – Chairperson**

- 9). Renewal Resolution Awarding Contract – Plumbing and Sewage Services as needed – Magic Touch Construction Co., Inc., 59 West Front Street, Keyport, NJ 07735

The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Miguel Carmona, Director of Operations, hereby approves the award of a contract of Plumbing and Sewage Services on an “as needed” basis to:

Magic Touch Construction Co., Inc.
59 West Front Street
Keyport, NJ 07735

The renewal award of the contract is based upon the Bid Pricing board approved in 2024-2025 school year.

It is estimated that the purchase order with Magic Touch Construction Co., Inc., is not to exceed \$200,000.00, funded through account number 11-000-261-420-0-0000-32.

The term of the contract is from July 1, 2026 through June 30, 2027

- 10). Approval for Perth Amboy Catholic School to purchase eleven (11) Lenovo 100e Chromebook Gen 4 (Media Tek Kompanio) and eleven (11) Google Chrome Education Upgrade from CDW Government at a cost not to exceed \$3,310.01 of the total allocated \$4,802.00 for the 2025-2026 school year, funded through Nonpublic Technology Aid account #20-510-100-300-0-0000-80, under the supervision of Dr. Damian O. Medina, Assistant Superintendent of Curriculum.
- 11). Approval of the following PTO events and fundraisers.

	School	Event/Fundraiser	Date/s
a.	R.M. Lopez School	PTO Mother's Day Paint Event	5/8/2026
b.	R.M. Lopez School	PTO Father's Day Building with Dad Event	6/17/2026
c.	J.J. Flynn School	PTO End of Year Dance	6/5/2026
d.	J.J. Flynn School	PTO Teacher Appreciation Week Celebration	5/4/2026 – 5/8/2026

Motion

Seconded

B&G-16). Recommendations of the Superintendent of Schools

Buildings & Grounds Committee – Mr. Joas Quiles – Chairperson

- 1). Approval of the following use of facilities request, under the supervision of Mr. Michael LoBrace, School Business Administrator and Dr. Francisco Velez, Assistant School Business Administrator. **(Non-applicable)**

Motion

Seconded

Old Business

Motion

Seconded

New Business

Motion

Seconded

Motion to Adjourn

Motion

Seconded

Field Trips Board Approval
April 16, 2026

Date(s) of Trip	Destination	School	Number of Students Attending	Number of Staff/Adults Attending	Teacher/Staff Responsible	Walking Trip	Cost	Admission/ Additional Costs Account number	Transportation Cost	Account Number for Bus Cost	Grand Total of Trip	# of BOE Buses	# of Charter Buses	Time Leaving	Time Returning
3/12/2026-3/14/2026 (Retroactive)	NJSIAA Individual State Wrestling Championships Atlantic City, NJ	PAHS (Qualifying Wrestlers)	4	4	Mr. Roberto Morales	No	\$ -	N/A	\$ 630.00	15-000-270-512-0-0000-03	\$ 630.00	2	0	6:00 AM	6:00 PM
4/30/2026	Pines Manor	PAHS (Safety Ambassadors)	21	1	Mr. Mark Niebojeski	No	\$ -	N/A	\$ -	N/A	\$ -	0	0	9:00 AM	2:00 PM
5/22/2026	NBC Studios New York, NY	William C. McGinnis Middle School (Video Production Students)	11	1	Ms. Jenny Boggs Cristallo	No	\$ 523.00	Student Activities Account	\$ 675.00	Student Activities Account	\$1,198.00	1	0	9:00 AM	5:00 PM
4/30/2026	NJ High School Film Challenge at Jackson Township High School Jackson, NJ	Samuel E. Shull Middle Schools (Video Production Students)	10	1	Ms. Katherine Lin	No	\$ 250.00	Student Activities Account	\$ -	Student Activities Account	\$ 250.00	0	0	8:30 AM	2:30 PM
4/30/2026	NJ High School Film Challenge at Jackson Township High School Jackson, NJ	William C. McGinnis & Samuel E. Shull Middle Schools (Video Production Students)	13	1	Ms. Jenny Boggs Cristallo	No	\$ 325.00	Student Activities Account	\$ 525.00	Student Activities Account	\$ 850.00	1	0	8:30 AM	2:30 PM
IN DISTRICT FIELD TRIPS															
4/23/2026	Patten School, Ceres School, Richardson School	PAHS- Main Safety Ambassador Program	20	1	Mark Niebojeski	No	\$ -	N/A	\$ -	N/A	\$ -	1	0	8:30 AM	2:30 PM

Personnel

14 – Item #9

Multilingual Learners High Impact Tutoring
 Anthony V. Ceres Elementary School
 2025-2026 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Lossman-Rosal, Myrna	Ceres	Teacher	Multilingual Learners High Impact Tutoring Program - Orientation	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	April 2026	Not to exceed 1 hour
Lossman-Rosal, Myrna	Ceres	Teacher	Multilingual Learners High Impact Tutoring - Program	20-243-100-101-1-0000-40 20-245-100-101-1-0000-40	\$47.00	April 17, 2026 - June 30, 2026	1.5 hours per day 4 days per week

Personnel
14 – Item #10

Home Instruction
2025-2026 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From - To)	Hours
Turab, Nusrat	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	January 2026 - June 2026	Not to exceed 10 hours per week per student
Torres, Yolanda	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	March 2026 - June 2026	Not to exceed 10 hours per week per student
Anderson, Heather	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	March 2026 - June 2026	Not to exceed 10 hours per week per student
Burzynski, Richard	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	March 2026 - June 2026	Not to exceed 10 hours per week per student
Pugliese, Gabriela	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	March 2026 - June 2026	Not to exceed 10 hours per week per student
Sconiers-Black, Deirdre	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	March 2026 - June 2026	Not to exceed 10 hours per week per student
Palmadesso, Andrea	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	March 2026 - June 2026	Not to exceed 10 hours per week per student
Degioia, Lauren	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	March 2026 - June 2026	Not to exceed 10 hours per week per student
Lobban, Jamie	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	March 2026 - June 2026	Not to exceed 10 hours per week per student
Jimenez, Regina	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	February 2026 - June 2026	Not to exceed 10 hours per week per student
Lebron, Ana	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	March 2026 - June 2026	Not to exceed 10 hours per week per student
Collado, Adajiza	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	March 2026 - June 2026	Not to exceed 10 hours per week per student

Home Instruction
2025-2026 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From - To)	Hours
Vazquez, Edgardo	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	March 2026 - June 2026	Not to exceed 10 hours per week per student

Personnel
14 – Item #11

Home Instruction
2025-2026 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From - To)	Hours
Alfano, Christina	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	April 17, 2026 - June 30, 2026	Not to exceed 10 hours per week per student
Castelloni, Michelle	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	April 17, 2026 - June 30, 2026	Not to exceed 10 hours per week per student
Celi, Bianca	District	Teacher	Home Instruction	11-150-100-101-1-0000-20	\$47.00	April 17, 2026 - June 30, 2026	Not to exceed 10 hours per week per student

Personnel

14 – Item #12

Related Services & Compensatory Education - Initial Student Evaluations
 Special Services
 2025-2026 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Velez, Sandra	District	Speech Therapist	Related Services & Compensatory Education - Initial Student Evaluations	11-000-217-100-1-0000-16	\$47.00	April 17, 2026 - June 30, 2026	Not to exceed 5 hours per student
Villar, Elena	District	Speech Therapist	Related Services & Compensatory Education - Initial Student Evaluations	11-000-217-100-1-0000-16	\$47.00	April 17, 2026 - June 30, 2026	Not to exceed 5 hours per student
Durham, Christina	District	Occupational Therapist	Related Services & Compensatory Education - Initial Student Evaluations	11-000-217-100-1-0000-16	\$47.00	April 17, 2026 - June 30, 2026	Not to exceed 5 hours per student

Personnel

14 – Item #13

Related Services and Compensatory Education
Special Services
2025-2026 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Roman, Johanna	District	Coordinator	Related Services & Compensatory Education	11-000-217-100-1-0000-16	\$47.00	April 17, 2026 - June 30, 2026	Not to exceed 10 hours per week

Personnel

14 – Item #14

Related Services and Compensatory Education
Special Services
2026-2027 School Year

Employee Name	School/Building	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Roman, Johanna	District	Coordinator	Related Services & Compensatory Education	11-000-217-100-1-0000-16	\$47.00	July 1, 2026 - August 31, 2026	Not to exceed 10 hours per week

Personnel
14 – Item #15

Family Fitness Night
Elementary Schools
2025-2026 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Bennet, Patricia	Ceres	Teacher	Family Fitness Night	20-231-200-110-1-0000-20 20-234-200-110-1-0000-20	\$47.00	April 29, 2026	Not to exceed 2 hours
Fazio, Christine	Ceres	Teacher	Family Fitness Night	20-231-200-110-1-0000-20 20-234-200-110-1-0000-20	\$47.00	April 29, 2026	Not to exceed 2 hours
Wenzel, Frederick	Ceres	Teacher	Family Fitness Night	20-231-200-110-1-0000-20 20-234-200-110-1-0000-20	\$47.00	April 29, 2026	Not to exceed 2 hours
Babyak, Jenny	Flynn	Teacher	Family Fitness Night	20-231-200-110-1-0000-20 20-234-200-110-1-0000-20	\$47.00	April 29, 2026	Not to exceed 2 hours
Kerner, Susan	Flynn	Teacher	Family Fitness Night	20-231-200-110-1-0000-20 20-234-200-110-1-0000-20	\$47.00	April 29, 2026	Not to exceed 2 hours
Marcus, Adam	Flynn	Teacher	Family Fitness Night	20-231-200-110-1-0000-20 20-234-200-110-1-0000-20	\$47.00	April 29, 2026	Not to exceed 2 hours
Santana, Edwin	Wilentz	Teacher	Family Fitness Night	20-231-200-110-1-0000-20 20-234-200-110-1-0000-20	\$47.00	April 22, 2026	Not to exceed 2 hours
Pomponio, Michael	Wilentz	Teacher	Family Fitness Night	20-231-200-110-1-0000-20 20-234-200-110-1-0000-20	\$47.00	April 22, 2026	Not to exceed 2 hours
Meltzer, Lauren	Wilentz	Teacher	Family Fitness Night	20-231-200-110-1-0000-20 20-234-200-110-1-0000-20	\$47.00	April 22, 2026	Not to exceed 2 hours

PERTH AMBOY PUBLIC SCHOOLS



Administrative Headquarters Building
178 Barracks Street
Perth Amboy, NJ 08861
(732) 376-6200

Personnel
14 – Item #17

Dr. Yolanda Gómez
Director of Personnel

Ext. 30-151/30-152
30-153/30-154/30-155
Fax: (732) 638-1007

Date: March 24, 2026

To: Dr. David A. Roman
Superintendent of Schools

From: Dr. Yolanda Gómez
Director of Personnel

Re: Agenda Item

Please recommend the following for Board of Education approval on the April 16, 2026, Agenda.
The transfer and/ or change of assignments of the following staff for the 2025-2026 school year:

Last Name	First Name	From	To	Effective
PEREZ DE GONZALEZ	MADLYN	Custodian (Night Shift) – E.J. Patten School	Custodian (Day Shift) – E.J. Patten School	04/13/2026
NUNEZ EMILIANO	XIOMARA	Custodian (Night Shift) – PAHS	Custodian (Night Shift) – S.E. Shull School	04/13/2026



Perth Amboy Public Schools

Administrative Headquarters Building
178 Barracks Street
Perth Amboy, NJ 08861
(732) 376-6200

Personnel
14 – Item #18

Dr. Yolanda Gómez
Director of Personnel

Ext. 30-151/30-152
30-153/30-154/30-155
Fax: (732) 638-1007

March 25, 2026

AGENDA: April 16, 2026

To: The Honorable Members of the Board of Education
From: Dr. Yolanda Gómez *Yolanda Gomez*
Director of Personnel

Please be advised that the annual salary of the following employee(s) salaries and previously approved by the Board are recommended to be adjusted as follows:

Name	Location	Salary-From	Salary-To (Prorated)	Reason for Change	Effective Date
Marissa Andrade	PAHS	\$89,173.00	\$78,010.00	Removal EPTA	3/23/2026
Raymond Konopka	PAHS	\$120,691.00	\$109,528.00	Removal 7th EPTA	3/23/2026
Suzanne Salazar	PAHS	\$98,491.00	\$87,328.00	Removal 7th EPTA	3/23/2026
Noemi Tirado	PAHS	\$107,543.00	\$96,380.00	Removal EPTA	3/23/2026
Nayna Vyas	PAHS	\$130,864.00	\$119,701.00	Removal 7th EPTA	3/23/2026
Shelley Murphy	W.C. McGinnis		\$11,163.00	Non-Pensionable EPTA	3/9/26 - 4/2/26
Jill Tretsky	W.C. McGinnis		\$11,163.00	Non-Pensionable EPTA	3/9/26 - 4/2/26
Jennifer Renda	W.C. McGinnis		\$11,163.00	Non-Pensionable EPTA	3/9/26 - 4/2/26
Lawrence Valante	W.C. McGinnis		\$11,163.00	Non-Pensionable EPTA	3/9/26 - 4/2/26
Alyssa Doctor	W.C. McGinnis		\$11,163.00	Non-Pensionable EPTA	3/9/26 - 4/2/26
Regina Jimenez	W.C. McGinnis		\$11,163.00	Non-Pensionable EPTA	3/9/26 - 4/2/26
Jacqueline Gonzalez	R.N Wilentz	\$61,105.00	\$63,260.00	25 yrs. Para Long.	4/1/2026
Rosa Napoles	Ignacio Cruz	\$63,740.00	\$65,895.00	25 yrs. Para Long.	4/1/2026
Marta Velez	E.J. Patten	\$61,105.00	\$63,260.00	25 yrs. Para Long.	4/1/2026
Carola Ciudad	S.E. Shull	\$44,105.00	\$44,885.00	13 yrs. SRP Long.	4/1/2026
Carolina Lopez	E. Hmieski	\$56,090.00	\$58,780.00	7 yrs. Para Long.	4/1/2026
Lefkothea Athanasatos	PAHS	\$11,163.00	\$0.00	Removal of Non-Pensionable EPTA	2/19/2026
Riyadha Gray	PAHS	\$11,163.00	\$0.00	Removal of Non-Pensionable EPTA	2/21/2026
Elizabeth Stahl	PAHS	\$11,163.00	\$0.00	Removal of Non-Pensionable EPTA	2/21/2026
Lea Welch	PAHS	\$11,163.00	\$0.00	Removal of Non-Pensionable EPTA	2/19/2026
Brian Plagge	PAHS	\$109,263.00	\$120,426.00	Full EPTA Stipend	2/4/2026

Perth Amboy Public Schools
 Approval for Travel Expenses
 April 16, 2026 Board Meeting

Finance
15 – Item #1

Staff Member	Building	Travel Dates	Workshop/ Conference	Destination	Regist. Fee	Meals and Incidentals Days Daily Total	Mileage / Trans.	Lodging Nights Daily Total	Account Number	Bd. App Cost	Board App	County Approval
Roberto Morales	PAHS	3/12/26 - 3/14/26 (Retractive)	NJSIAA State Wrestling Tournament	Boardwalk Hall Atlantic City, NJ	N/A	\$ 737.83	N/A	\$ 950.86	11-402-100-500-0-0000-29			

Finance

15 - Item #2

DISTRICT: Perth Amboy

COUNTY: Middlesex

MONTH: April-26

SCHOOL: District Wide

Fund	Account Program	Function #	Object	Description	Code or	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
11	000	230	600	SUPPLIES AND MATERIALS			0.00	7,500.00	-163.00	\$ 7,337.00
11	000	230	610	SUPPLIES/MATERIALS HR			15,000.00	30,850.00	163.00	\$ 31,013.00
11	000	219	104	SALARIES/CHILD STUDY TEA			195,619.50	195,619.50	-5,000.00	\$ 190,619.50
11	000	219	104	SALARY - SPED - LDTC			123,190.20	208,291.07	5,000.00	\$ 213,291.07
11	000	266	100	SALARY - LEO			455,716.06	459,090.56	-20,000.00	\$ 439,090.56
11	000	266	100	EXTRA COMP-YMCA-HMIELESK			0.00	5,000.00	10,000.00	\$ 15,000.00
11	000	266	100	EXTRA COMP-YMCA-CRUZ			0.00	10,000.00	10,000.00	\$ 20,000.00
11	000	230	610	GENERAL SUPPLIES			4,200.00	4,200.00	-450.00	\$ 3,750.00
11	000	230	610	SUPPLIES/MATERIALS HR			15,000.00	31,013.00	450.00	\$ 31,463.00
11	000	261	100	SALARIES - MAINTENANCE			1,741,652.58	1,666,652.58	-13,000.00	\$ 1,653,652.58
11	000	262	590	MISCELLANEOUS PUR SERV			237,000.00	237,000.00	13,000.00	\$ 250,000.00
11	000	262	621	GAS - WILENTZ			40,328.00	40,328.00	8,000.00	\$ 48,328.00
11	000	262	622	ELECTRICITY - PAHS			1,210,854.00	1,448,854.00	-8,000.00	\$ 1,440,854.00
11	000	251	580	TRAVEL - BUS OFF			0.00	5,490.00	2,500.00	\$ 7,990.00
11	000	251	600	SUPPLY/MATERL - BUS OFF			30,000.00	27,985.00	-2,500.00	\$ 25,485.00
11	000	221	600	SPLY/MTRL - MATH			4,320.00	4,320.00	-2,175.00	\$ 2,145.00
11	000	221	600	SUPP & MATERIALS-STAFF D			0.00	0.00	2,175.00	\$ 2,175.00
11	000	262	490	PUR PROF SVC - H2O - HS			247,703.00	290,113.00	-1,734.07	\$ 288,378.93
11	000	262	490	PUR PROF SVC - H2O - #7			13,010.00	8,846.72	1,734.07	\$ 10,580.79
11	000	221	102	SALARY SPVSRs - SPED			406,782.84	377,511.39	21,350.00	\$ 398,861.39
11	000	221	102	SALARY SPVSR - BILINGUAL			552,573.50	552,573.50	-21,350.00	\$ 531,223.50
11	000	252	100	SALARIES - TECHDW			1,052,291.04	1,070,417.99	41,263.13	\$ 1,111,681.12
11	000	252	100	SALARY - EXTR COMP - TEC			100,000.00	97,397.87	-41,263.13	\$ 56,134.74
11	000	270	160	SALARY TRANS - DRIVERS			1,368,924.00	1,368,924.00	-39,010.40	\$ 1,329,913.60
11	216	100	101	SALARIES			461,595.00	736,669.80	693.90	\$ 737,363.70
11	216	100	106	OTR SALARY PARA - SPED			71,129.50	71,129.50	-35,000.00	\$ 36,129.50
11	216	100	106	OTR SALARY PARA - SPED			637,615.00	836,701.25	123,316.50	\$ 960,017.75
11	216	100	106	OTR SALARY PARA - SPED			1,062,482.50	1,187,749.80	-50,000.00	\$ 1,137,749.80
11	000	217	100	OTHER PROF SALAREIS			0.00	0.00	30,000.00	\$ 30,000.00
11	000	221	102	SALARY SPVSR - MATH			142,773.01	70,763.52	-30,000.00	\$ 40,763.52
11	000	262	622	ELECTRICITY			99,579.00	72,197.49	15,000.00	\$ 87,197.49
11	000	262	622	ELECTRICITY - PAHS			1,210,854.00	1,440,854.00	-81,725.00	\$ 1,359,129.00
11	000	262	622	ELECTRICITY - MCGINNIS			389,992.00	272,360.54	-38,275.00	\$ 234,085.54
11	000	262	622	ELECTRICITY - SHULL			307,307.00	307,307.00	15,000.00	\$ 322,307.00
11	000	262	622	ELECTRICITY - #7			30,570.00	30,570.00	15,000.00	\$ 45,570.00
11	000	262	622	ELECTRICITY - HMELESKI			117,120.00	117,120.00	10,000.00	\$ 127,120.00
11	000	262	622	ELECTRICITY - FLYNN			287,677.00	287,677.00	15,000.00	\$ 302,677.00

Fund	Account Program	#	Function	Object	Code or Description	Location	(1)		(2)		(3)	(4)	
							Original Appropriation Amount	Appropriation Amount Before Transfer	Increase (Decrease)	Appropriation Amount After Transfer			
11	000	262	622	ELECTRICITY - #10	10	378,380.00	378,380.00	15,000.00	\$	393,380.00	\$	393,380.00	
11	000	262	622	ELECTRICITY - CRUZ	11	218,729.00	218,729.00	20,000.00	\$	238,729.00	\$	238,729.00	
11	000	262	622	ELECTRICITY - WILENTZ	18	374,795.00	374,795.00	15,000.00	\$	389,795.00	\$	389,795.00	
11	000	262	622	ELECTRICITY - MCGINNIS	4	389,992.00	234,085.54	-20,000.00	\$	214,085.54	\$	214,085.54	
11	000	262	622	ELECTRICITY - WILENTZ	18	374,795.00	389,795.00	20,000.00	\$	409,795.00	\$	409,795.00	
11	000	219	104	SALARIES/CHILD STUDY TEA	9	395,324.00	395,324.00	-25,000.00	\$	370,324.00	\$	370,324.00	
11	000	219	104	SALARY - SPED - LDIC	16	123,190.20	213,291.07	24,808.06	\$	238,099.13	\$	238,099.13	
11	000	219	110	OTR SALAY OF INSTR - SPE	16	0.00	0.00	191.94	\$	191.94	\$	191.94	
11	000	251	100	SALARIES - STKRM/SWITCHB	0	78,904.00	56,657.18	-6,187.00	\$	50,470.18	\$	50,470.18	
11	000	251	340	PUR PROF SVCS - BUS OFF	0	110,967.00	110,967.00	6,187.00	\$	117,154.00	\$	117,154.00	
11	000	261	420	CLEAN/REPAIR - B&G	32	2,200,000.00	2,200,000.00	-26,000.00	\$	2,174,000.00	\$	2,174,000.00	
11	000	262	621	GAS - MCGINNIS	4	47,273.00	47,273.00	11,000.00	\$	58,273.00	\$	58,273.00	
11	000	262	621	GAS - LOPEZ	14	48,072.00	48,072.00	15,000.00	\$	63,072.00	\$	63,072.00	
15	000	240	103	EXTRA COMP	5	0.00	0.00	15,000.00	\$	15,000.00	\$	15,000.00	
15	000	262	100	LUNCH AIDES SALARIES	5	396,000.00	396,000.00	-15,000.00	\$	381,000.00	\$	381,000.00	
15	000	218	600	SUPP/MTRL - GUIDE - HS	3	76,000.00	36,000.00	-9,000.00	\$	27,000.00	\$	27,000.00	
15	000	266	610	SUPPLIES-LEO - HS	3	32,700.00	32,112.00	4,000.00	\$	36,112.00	\$	36,112.00	
15	190	100	610	GENERAL SUPPLIES - PAHS	3	129,000.00	40,000.00	5,000.00	\$	45,000.00	\$	45,000.00	
15	000	266	100	LEO - EXTR COMP - DLS	13	0.00	10,011.04	3,000.00	\$	13,011.04	\$	13,011.04	
15	130	100	101	EXTRA COMP - DLS	13	0.00	65,000.00	-3,000.00	\$	62,000.00	\$	62,000.00	
15	000	270	512	TRANS - FIELD TRIP - HNR	10	10,000.00	10,000.00	-10,000.00	\$	-	\$	-	
15	120	100	101	EXTRA COMP - HNR	10	0.00	34,100.00	27,000.00	\$	61,100.00	\$	61,100.00	
15	190	100	800	OTR OBJECT - #10	10	17,000.00	17,000.00	-17,000.00	\$	-	\$	-	
15	000	240	800	OTR OBJ - DLS	13	0.00	3,500.00	20.00	\$	3,520.00	\$	3,520.00	
15	401	100	600	CO CURRICULAR- SUPPLIES	13	5,017.50	5,017.50	-20.00	\$	4,997.50	\$	4,997.50	
15	000	240	103	SALARY - PRINC/VP - HS	3	1,377,351.26	1,359,405.26	179,570.47	\$	1,538,975.73	\$	1,538,975.73	
15	213	100	101	SAL TEACHER - RR - HS	3	1,966,917.00	1,852,109.00	-179,640.97	\$	1,672,468.03	\$	1,672,468.03	
15	240	100	106	SAL PARAS - BIL - HS	3	50,755.00	50,755.00	70.50	\$	50,825.50	\$	50,825.50	
15	130	100	101	SAL TEACHER GR 6-8 - MCG	4	4,804,022.00	4,563,390.90	-17,000.00	\$	4,546,390.90	\$	4,546,390.90	
15	204	100	106	EXTRA COMP - MCG	4	0.00	21,000.00	1,911.03	\$	22,911.03	\$	22,911.03	
15	213	100	101	SAL TEACHER - RR - MCG	4	1,479,349.00	1,496,755.55	11,051.36	\$	1,507,806.91	\$	1,507,806.91	
15	240	100	101	SAL TEACHER - BIL - MCG	4	977,619.50	1,018,426.40	4,037.61	\$	1,022,464.01	\$	1,022,464.01	
15	120	100	101	SAL TEACHERS GR 1-5 EJP	5	2,924,855.66	2,774,855.66	-7,191.00	\$	2,767,664.66	\$	2,767,664.66	
15	190	100	106	EXTRA COMP - AIDES - EJP	5	0.00	8,000.00	6,000.00	\$	14,000.00	\$	14,000.00	
15	240	100	101	SAL TEACHER - BIL - EJP	5	862,111.00	937,056.81	1,191.00	\$	938,247.81	\$	938,247.81	
15	120	100	101	SAL TEACHERS GR 1-5 JFJ	9	3,084,502.50	2,615,488.63	-1,091.75	\$	2,614,396.88	\$	2,614,396.88	
15	212	100	101	SALARIES OF TEACHERS	9	97,555.00	97,555.00	1,091.75	\$	98,646.75	\$	98,646.75	
15	120	100	101	SAL TEACHER GR 1-5 - WIL	18	2,948,414.50	2,787,309.83	-13,012.27	\$	2,774,297.56	\$	2,774,297.56	
15	204	100	101	SAL TEACHER - LLD WILNTZ	18	453,799.00	454,087.25	1,458.55	\$	455,545.80	\$	455,545.80	
15	213	100	101	SAL TEACHER - RR - WLNTZ	18	493,981.00	547,022.00	5,525.00	\$	552,547.00	\$	552,547.00	

Fund	Account Program	Function	#	Code or Description	Object	Location	(1) Original Appropriation		(2) Appropriation		(3) Increase (Decrease)	(4) Appropriation	
							Amount	Amount	Before Transfer	Amount After Transfer			
15	213	100	106	SAL PARAS - RR - WILENTZ	106 SAL PARAS - RR - WILENTZ	18	731,324.00	756,984.70	6,028.72	\$	763,013.42		
15	110	100	101	SAL TEACHER - K - HNR	101 SAL TEACHER - K - HNR	10	0.00	0.00	293,000.00	\$	293,000.00		
15	120	100	101	SAL TEACHERS GR 1-5 HNR	101 SAL TEACHERS GR 1-5 HNR	10	2,889,082.42	2,611,438.25	-293,000.00	\$	2,318,438.25		
15	110	100	101	SAL TEACHER - K - LOPEZ	101 SAL TEACHER - K - LOPEZ	14	351,965.50	351,965.50	72,000.00	\$	423,965.50		
15	120	100	101	SAL TEACH GR 1-5 - LOPEZ	101 SAL TEACH GR 1-5 - LOPEZ	14	2,320,914.50	2,257,589.49	-72,000.00	\$	2,185,589.49		
15	110	100	101	SAL TEACHER - K - JIF	101 SAL TEACHER - K - JIF	9	64,300.00	64,300.00	260,965.00	\$	325,265.00		
15	120	100	101	SAL TEACHERS GR 1-5 JIF	101 SAL TEACHERS GR 1-5 JIF	9	3,084,502.50	2,614,396.88	-260,965.00	\$	2,353,431.88		
15	000	262	100	LUNCH AIDES- SALARIES	100 LUNCH AIDES- SALARIES	13	220,000.00	220,000.00	-20,000.00	\$	200,000.00		
15	000	266	100	LEO - EXTR COMP - DLS	100 LEO - EXTR COMP - DLS	13	0.00	13,011.04	20,000.00	\$	33,011.04		
15	000	262	100	SALARIES - CUSTODIAL PAH	100 SALARIES - CUSTODIAL PAH	3	1,728,007.00	1,640,684.75	-44,257.41	\$	1,596,427.34		
15	000	291	241	PENSION - PAHS	241 PENSION - PAHS	3	997,173.00	997,173.00	44,257.41	\$	1,041,430.41		
15	190	100	106	SAL TEACHER AIDES - AVC	106 SAL TEACHER AIDES - AVC	2	266,754.00	266,754.00	-15,000.00	\$	251,754.00		
15	190	100	106	EXTRA COMP - PARAS	106 EXTRA COMP - PARAS	2	0.00	30,000.00	15,000.00	\$	45,000.00		
20	218	100	101	SALARY - TEACHER - #7	101 SALARY - TEACHER - #7	7	1,124,301.00	1,124,301.00	-1,000.00	\$	1,123,301.00		
20	218	100	101	EXTRA COMP-TEACHER - #7	101 EXTRA COMP-TEACHER - #7	7	0.00	0.00	1,000.00	\$	1,000.00		
20	218	200	103	SAL PROG DIR-SEVEN	103 SAL PROG DIR-SEVEN	7	185,865.00	185,865.00	-15,000.00	\$	170,865.00		
20	218	200	103	SALARIES OF SUP	103 SALARIES OF SUP	7	0.00	0.00	15,000.00	\$	15,000.00		
20	218	200	110	OTHER SALARIES - #7	110 OTHER SALARIES - #7	7	206,995.00	206,910.48	-1,000.00	\$	205,910.48		
20	218	200	110	EXTRA COMP- OTHER SALARI	110 EXTRA COMP- OTHER SALARI	7	0.00	84.52	1,000.00	\$	1,084.52		
20	218	100	101	SALARY - TEACHER - CRUZ	101 SALARY - TEACHER - CRUZ	11	2,879,166.00	2,879,166.00	-5,000.00	\$	2,874,166.00		
20	218	100	101	EXTRA COMP-TEACHER - CRZ	101 EXTRA COMP-TEACHER - CRZ	11	0.00	0.00	5,000.00	\$	5,000.00		
20	218	100	106	SAL-PARA - CRUZ	106 SAL-PARA - CRUZ	11	0.00	2,023,395.83	-3,000.00	\$	2,020,395.83		
20	218	100	106	EXTRA COMP-PARA - CRUZ	106 EXTRA COMP-PARA - CRUZ	11	2,072,942.00	2,900.00	3,000.00	\$	5,900.00		
20	218	100	106	SAL-PARA - #7	106 SAL-PARA - #7	7	0.00	879,766.00	-1,000.00	\$	878,766.00		
20	218	100	106	EXTRA COMP-PARA #7	106 EXTRA COMP-PARA #7	7	881,766.00	2,000.00	1,000.00	\$	3,000.00		
Totals							\$	58,607,091	\$	-	\$	58,607,091	

*Column totals must agree
**Column total must equal zero

Charity Miller

Transfers Reviewed

[Signature]

Transfers Approved