

Perth Amboy Board of Education
REGULAR MEETING
July 9, 2026 – 3:00 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 – No student report during the summer.
6. Presentations: Non-applicable
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. In accordance with the hearing requirements pursuant to N.J.S.A. 18A:22-10. 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

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8. **WHEREAS**, pursuant to N.J.S.A. 10:4-12 (b), the Board of Education may exclude the public from that portion of a public meeting wherein the board discusses any of the matters set forth at N.J.S.A. 10:4-12 (b) (1) -(9);

NOW, THEREFORE, BE IT RESOLVED that in accordance with the provisions of the Open Public Meeting Act ("Act"), the Board of Education shall conduct a closed session pursuant to the provisions of N.J.S.A. 10:4-12(b) for the purpose of discussing the following matter(s):

- ☐ Matters rendered confidential by state or federal law
- ☒ Personnel
- ☒ Student(s) – Harassment, Intimidation & Bullying
- ☐ Termination of employee
- ☐ Appointment of a public official
- ☒ Matters covered by the attorney-client privilege
- ☐ Pending or anticipated litigation
- ☐ Pending or anticipated contract negotiations
- ☐ Protection of the safety or property of the public
- ☐ Matters involving the purchase, lease, or acquisition of real property with public funds
- ☐ Matters which would constitute an unwarranted invasion of privacy
- ☐ Matters in which the release of information would impair a right to receive funds from the United States Government
- ☒ Matters concerning collective negotiations and/or the negotiations of terms and conditions of employment of employees of the Board of Education
- ☐ Possible imposition of a civil penalty or suspension
- ☐ Any matter which could adversely affect the public interest if discussion of the matters were disclosed

It is anticipated that the length of time of this executive session will be _____ minutes and that action may be taken in public after the executive session.

Motion to enter Executive Session:

Motion

Seconded

Motion to close Executive Session:

Motion

Seconded

9. Amendments/revisions to the agenda
10. Approval of the Bills Lists for July 9, 2026 and the following payroll:

Date	Amount
6/25/2026	\$6,377,733.69

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 Early/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, 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 for the month of May 2026.
- 2). Treasurer's Monthly Financial Report for the month of May 2026.

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

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

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

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

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CUR-13). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

- 1). Non-applicable

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 certificated staff:

	Name (Last, First)	Position	Step	Salary (Pro-rated)	Location	Effective Date	End Date	Notes
a.	Michel, Lex TCR.MCG.MIDD.58.14	English Teacher	B-MA	\$71,645 (Content Stipend Included) (Pending Negotiations)	McGinnis School	9/1/26	6/30/27	Replacing: J. Santamaria
b.	Spagnola, Raffaele TCR.WCM.MIDD.58.18	English Teacher	F-BA	\$68,365 (Pending Negotiations)	McGinnis School	9/1/26	6/30/27	Replacing: C. Guadagno
c.	Zacarias, Melissa TCR.WCM.MIDD.58.41	English Teacher	B-BA	\$64,520 (Pending Negotiations)	McGinnis School	9/1/26	6/30/27	Replacing: W. Jacob

2). Approval of the following non-certificated staff: (Non-applicable)

	Name (Last, First)	Position	Salary (Pro-rated)	Location	Effective Date	End Date	Notes
a.	-	-	-	-	-	-	-

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

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
a.	Casal-Ramirez, Carla	Maternity Leave	Teacher	PAHS	9/14/26	4/2/27	9/14/26 – 11/13/26 Utilizing sick days 11/16/26 – 4/2/27 Without pay
b.	Fernandez, Yaniris	Maternity Leave	Paraprofessional	Hmieleski E.C.C.	9/1/26	12/15/26	9/1/26 – 9/28/26 Utilizing sick and personal days 9/29/26 – 12/15/26 Without pay
c.	Hathaway, Victoria	Maternity Leave	Teacher	PAHS	11/9/26	6/24/27	11/9/26 – 11/30/26 Utilizing sick and personal days 12/1/26 – 6/24/27 Without pay
d.	Meltzer, Lauren	Intermittent Family Medical Leave	Teacher	Wilentz School	9/1/26	6/24/27	Utilizing sick days

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

4). Acceptance of the following resignations:

	Name (Last, First)	Position	Location	Effective Date
a.	Coccia, Danielle TCR.SEV.PREK.P3.08	Teacher	School 7 E.C.C.	June 30, 2026
b.	Gonzalez, Abigail TEC.PAH.TECH.NA.16	Information Data Analyst	District	July 10, 2026
c.	Weibel, Joseph TCR.DIS.CSTM.NA.71	School Psychologist	PAHS	August 23, 2026
d.	Johnson, Aimee TCR.EHC.PREK.P3.25	Teacher	Hmiesleski E.C.C.	June 30, 2026
e.	Richardson, Jamie ADM.BOE.CURR.NA.02	Director of Curriculum & Instruction	Administration Building	July 31, 2026
f.	Kennedy, James TCR.HNR.ELEM.K4.04	Teacher	Richardson School	August 31, 2026
g.	Sendell, Julia TCR.AVC.LIBR.K4.01	Library Media Specialist	Ceres School	August 30, 2026
h.	Romano, Melanie TCR.DIS.SPED.58.50	Teacher	Shull School	June 30, 2026
i.	McAlinden, Jordann TCR.MCG.MIDD.58.46	Teacher	McGinnis School	June 30, 2026
j.	Jebara, Mervette TCR.MCG.GUID.58.03	School Counselor	McGinnis School	September 1, 2026
k.	Cohorsky, Sandra TCR.SES.MIDD.58.08	Teacher	Shull School	June 30, 2026

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

	Name (Last, First)	Position	Location	Effective Date
a.	Perez, Maggie CAF.EHC.LUNH.NA.05	Lunch Aide	Hmiesleski E.C.C.	July 1, 2026

6). Approval of the following staff to work the Fall Athletics Stipend Positions, for the 2026-2027 school year, under the supervision of Mr. John Fiore, Director of Athletics, Health & Physical Education. **(Specified in Attachment)**

7). Approval of the following staff to work the Extra Curricular Club Advisors including Performing Arts at Perth Amboy High School, for the 2026-2027 school year, and to be compensated at the contractual rate, under the supervision of the School Principals, funded through account 15-401-100-101-1-0000-03. **(Specified in Attachment)**

8). Retroactive approval of the following staff to conduct pre- and post-planning hours for the Multilingual Learners High Impact Tutoring Program at Anthony V. Ceres School, and to be compensated at the contractual rate, under the supervision of the School Principal, funded through Title III federal accounts 20-243-200-110-1-0000-40, 20-245-200-110-1-0000-40.

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates	Hours (AM/PM)
Lossman-Rosal, Myrna	Ceres	Teacher	Multilingual Learners High Impact Tutoring – Program	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	April 17, 2026 – June 30, 2026	Not to exceed 20 hours

9). Approval to amend the following staff to work the K-5 Summer STEAM Program and orientation at Robert N. Wilentz School, and to be compensated at the contractual rate, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, funded through Title I federal accounts 20-231-200-110-1-0000-40, 20-234-200-110-1-0000-40, 20-231-100-101-1-0000-40, 20-234-100-101-1-0000-40. **(Specified in Attachment)**

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

- 10). Approval to amend the following staff to work the K-5 Transitional Bilingual Education Summer Program and orientation at Rose M. Lopez School, and to be compensated at the contractual rate, under the supervision of Ms. Lillianne Cruz-Argemil, Director of Bilingual, ESL, & World Languages, fund 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)**
- 11). Approval to amend the following staff to work the Secondary Child Study Team Summer Scheduling Review, and to be compensated at the contractual rate, under the supervision of Dr. Damian O. Medina, Assistant Superintendent of Curriculum and Instruction, funded through account 11-000-219-110-1-0000-16. **(Specified in Attachment)**
- 12). Retroactive approval of the employment contract for Mr. Delvis Rodriguez, Assistant Superintendent of Administration for the 2026-2027 school year (July 1, 2026 through June 30, 2027) as approved by the County Superintendent.
- 13). Retroactive approval of the employment contract for Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction for the 2026-2027 school year (July 1, 2026 through June 30, 2027) as approved by the County Superintendent.
- 14). Retroactive approval of the employment contract for Mr. Michael LoBrace, School Business Administrator/Board Secretary for the 2026-2027 school year (July 1, 2026 through June 30, 2027) as approved by the County Superintendent.
- 15). Retroactive approval of the employment contract for Dr. Yolanda Gómez, Assistant Superintendent of Personnel for the 2026-2027 school year (July 1, 2026 through June 30, 2027) as approved by the County Superintendent.
- 16). Approval of transfers and/or change of assignments for the 2026-2027 school year, under the supervision of Dr. Yolanda Gómez, Director of Personnel. **(Specified in Attachment)**
- 17). Approval of the following staff to be placed on administrative leave with pay.
 - XX199 – Effective June 22, 2026
- 18). Approval of salary adjustments. **(Specified in Attachment)**
- 19). Approval to amend the following staff to work the Summer Child Study Team at the Dr. Herbert N. Richardson School, and to be compensated at the contractual rate, under the supervision of Dr. Damián O. Medina, Assistant Superintendent of Curriculum and Instruction, funded through account 11-000-219-110-1-0000-16. **(Specified in Attachment)**

Motion

Seconded

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

- 1). 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. **(Specified in Attachment)**

- 2). RESOLUTION ESTABLISHING PERTH AMBOY PUBLIC SCHOOL DISTRICT LAW

ENFORCEMENT UNIT FOR THE 2026-2027 SCHOOL YEAR

WHEREAS, the safety and security of the students, staff, and visitors of the Perth Amboy Public School District is a primary concern; and

WHEREAS, the Perth Amboy Public School District must comply with the Family Educational Rights and Privacy Act ("FERPA") when communicating with local law enforcement; and

WHEREAS pursuant to 34 CFR § 99.8(a)(1), a law enforcement unit is a specific designation under FERPA that authorizes school districts to name certain individuals in the school community to: 1) provide certain records to law enforcement directly without a subpoena; and 2) and maintain security-related records for a law enforcement purpose; and

WHEREAS, in accordance with Section 2.4 of the Uniform State Memorandum of Agreement Between Education and Law Enforcement Officials, the Superintendent of Schools seeks to establish a Law Enforcement Unit within the District for the 2026-2027 school year; and

NOW, THEREFORE BE IT RESOLVED, that the Perth Amboy Board of Education affirms that creation of a District Law Enforcement Unit for the 2026-2027 school year comprised of the following individuals:

- Superintendent of Schools - Dr. David A. Roman
- Assistant Superintendent of Curriculum and Instruction - Dr. Damián O. Medina
- Assistant Superintendent of Administration - Mr. Delvis Rodriguez
- Business Administrator/Board Secretary – Mr. Michael LoBrace
- Director of Personnel – Dr. Yolanda Gómez
- Director of Safety and Security – Mr. Tibor Kacso
- Director of Instructional Technology - Dr. Courtney Pepe
- Manager of Security Personnel – Mr. Roman McKeon
- All School Principals

Principal Name	School
Dr. Lauren Marrocco	Hmieleski Early Childhood Center
Dr. Michelle Loconte	Ignacio Cruz Early Childhood Center
Dr. Regina Postogna	School 7 Early Childhood Center
Dr. Charles Ezell	Perth Amboy High School Perth Amboy High School Freshman Academy Perth Amboy High School Personalized Learning Program
Mr. Carlos Reyes	Samuel E. Shull School
Mr. Ronald Mascenik	William C. McGinnis School
Mr. Juan Gomez Giraldo	Dual Language School (DLS) - Eagle Avenue
Ms. Pamela Spindel	Anthony V. Ceres School
Mr. Derrick Kyriacou	James J. Flynn School
Mr. Edwin Nieves	Rose M. Lopez School
Ms. Jennifer Joseph	Edward J. Patten School
TBD	Dr. Herbert N. Richardson School
Ms. Robyn Carrera	Robert N. Wilentz School

FIN-15). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Jasmin Melendez – Chairperson

- 3). Approval for JAG-ONE Athletic Training Services to provide a licensed athletic trainer by the New Jersey State Board of Medical Examiners as per N.J.A.C. 13:35-10.1 et seq., to render athletic training services for the 2026-2027 school year, at a cost of \$85.00 per hour per Athletic Trainer for each hour of Athletic Training Services on an as needed basis, under the supervision of Mr. John Fiore, Director of Athletics.
- 4). The Perth Amboy Board of Education, based upon the recommendation of Mr. Michael LoBrace, School Business Administrator, hereby approves the award of a contract for the purchase of Matrix weight room equipment pursuant to quote number REV-PerthAmboyHS(NJ)-10-9-25Weightroom#1:

Webster's Fitness
102 Grandview Drive
McMurray PA 15317

The award of the purchase is based upon the following pricing as obtained through the competitive bid #5601923 and #156948, as issued by Omnia Partners, an authorized cooperative purchasing agency.

The cost will not exceed \$ 93,302.00 funded through account number 12-000-100-730-0-0000-03.

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 requests, under the supervision of Mr. Michael LoBrace, School Business Administrator, Mr. Delvis Rodriguez, Assistant Superintendent of Administration and Mr. Miguel Carmona, Director of Operations. **(Non-applicable)**

	Organization	Building	Dates/Time	Event	Certificate of Insurance	Estimated Fee
a.	-	-	-	-	-	-

Motion

Seconded

Old Business

1).

Motion to close Old Business

Motion

Seconded

New Business

- 1). Approval to return student ID #XXX557 to school, as recommended by the Student Disciplinary Committee at the hearing conducted on June 22, 2026.
- 2). Approval to return student ID #XXX778 to school pending a psychiatric evaluation, as recommended by the Student Disciplinary Committee at the hearing conducted on June 22, 2026.

Motion to move New Business

Motion

Seconded

Motion to Adjourn

Motion

Seconded

Personnel

14 – Item #6

Fall Coaching Recommendations 2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Manfre, Michael	PAHS	Assistant Coach	Football	15-402-100-101-1-0000-03	\$7,408	July 10, 2026 - November 30, 2026	Fall Season
Baubles, Peter	PAHS	Head Coach	Football	15-402-100-101-1-0000-03	\$12,708	July 10, 2026 - November 30, 2026	Fall Season
Clark, Lawrence	PAHS	Assistant Head Coach	Football	15-402-100-101-1-0000-03	\$7,720	July 10, 2026 - November 30, 2026	Fall Season
Tita, Michael	PAHS	Assistant Coach	Football	15-402-100-101-1-0000-03	\$7,408	July 10, 2026 - November 30, 2026	Fall Season
Rosa, Jeremy	PAHS	Assistant Coach	Football	15-402-100-101-1-0000-03	\$7,408	July 10, 2026 - November 30, 2026	Fall Season
De Los Santos, Alex	PAHS	Assistant Coach	Football	15-402-100-101-1-0000-03	\$7,408	July 10, 2026 - November 30, 2026	Fall Season
Tafari, Steven	PAHS	Assistant Coach	Football	15-402-100-101-1-0000-03	\$7,408	July 10, 2026 - November 30, 2026	Fall Season
Terrigno, Robert	PAHS	Assistant Coach	Football	15-402-100-101-1-0000-03	\$7,408	July 10, 2026 - November 30, 2026	Fall Season
Bonilla, Julius	PAHS	Assistant Coach	Football	15-402-100-101-1-0000-03	\$7,408	July 10, 2026 - November 30, 2026	Fall Season
Jamedar, Peyman	PAHS	Head Coach	Boys Soccer	15-402-100-101-1-0000-03	\$8,724	July 10, 2026 - November 30, 2026	Fall Season
Sheaffer, Timothy	PAHS	Assistant Coach	Boys Soccer	15-402-100-101-1-0000-03	\$6,081	July 10, 2026 - November 30, 2026	Fall Season
Messercola, Marco	PAHS	Assistant Coach	Boys Soccer	15-402-100-101-1-0000-03	\$6,081	July 10, 2026 - November 30, 2026	Fall Season
Guevara Palacios, Luis	PAHS	Assistant Coach	Boys Soccer	15-402-100-101-1-0000-03	\$6,081	July 10, 2026 - November 30, 2026	Fall Season
Velasco, Randy	PAHS	Head Coach	Girls Soccer	15-402-100-101-1-0000-03	\$8,724	July 10, 2026 - November 30, 2026	Fall Season
Lopez, Dionne	PAHS	Assistant Coach	Girls Soccer	15-402-100-101-1-0000-03	\$6,081	July 10, 2026 - November 30, 2026	Fall Season
Hager, Kristen	PAHS	Assistant Coach	Girls Soccer	15-402-100-101-1-0000-03	\$6,081	July 10, 2026 - November 30, 2026	Fall Season
Pinnock, Durval	PAHS	Head Coach	Girls Tennis	15-402-100-101-1-0000-03	\$5,346	July 10, 2026 - November 30, 2026	Fall Season
Schunk, Kelly	PAHS	Head Coach	Girls Volleyball	15-402-100-101-1-0000-03	\$7,003	July 10, 2026 - November 30, 2026	Fall Season
Watson, Tamya	PAHS	Assistant Coach	Girls Volleyball	15-402-100-101-1-0000-03	\$3,966	July 10, 2026 - November 30, 2026	Fall Season
Jensen, Michael	PAHS	Assistant Coach	Girls Volleyball	15-402-100-101-1-0000-03	\$3,966	July 10, 2026 - November 30, 2026	Fall Season
Stankovitz, Vanessa	PAHS	Head Coach	Cheerleading	15-402-100-101-1-0000-03	\$4,935	July 10, 2026 - November 30, 2026	Fall Season
Yurnet, Celine	PAHS	Assistant Coach	Cheerleading	15-402-100-101-1-0000-03	\$3,701	July 10, 2026 - November 30, 2026	Fall Season
Rivera, Alexia	PAHS	Assistant Coach	Cheerleading	15-402-100-101-1-0000-03	\$3,701	July 10, 2026 - November 30, 2026	Fall Season
Cardona, Cindy	PAHS	Assistant Coach	Cheerleading	15-402-100-101-1-0000-03	\$3,701	July 10, 2026 - November 30, 2026	Fall Season
Williams, Bryan	PAHS	Head Coach	Boys Cross Country	15-402-100-101-1-0000-03	\$8,654	July 10, 2026 - November 30, 2026	Fall Season

**Fall Coaching Recommendations
2026-2027 School Year**

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Rowley, Jason	PAHS	Head Coach	Girls Cross Country	15-402-100-101-1-0000-03	\$8,654	July 10, 2026 - November 30, 2026	Fall Season
Goldson, Taylor	PAHS	Head Coach	Weightroom	15-402-100-101-1-0000-03	\$3,215	July 10, 2026 - November 30, 2026	Fall Season
McEnerney, Michael	PAHS	Unified Soccer Coach	Unified Soccer	15-402-100-101-1-0000-03	\$2,000	July 10, 2026 - November 30, 2026	Fall Season
Vento, Adolfo	PAHS	Unified Soccer Para coach	Unified Soccer	15-402-100-101-1-0000-03	\$2,000	July 10, 2026 - November 30, 2026	Fall Season
Manley, Jordan	PAHS	Athletic Site Coordinator	Fall Season	15-402-100-101-1-0000-03	\$3,721	July 10, 2026 - November 30, 2026	Fall Season
Reid, Donald	PAHS	Athletic Site Coordinator	Fall Season	15-402-100-101-1-0000-03	\$3,721	July 10, 2026 - November 30, 2026	Fall Season
Martinez, Christine	PAHS	Ticket Taker/Cashier/Announcer/Scoreboard	Fall Athletics	15-402-100-101-1-0000-03	/	July 10, 2026 - November 30, 2026	Fall Season
Riggins, Elisa	PAHS	Ticket Taker/Cashier/Announcer/Scoreboard	Fall Athletics	15-402-100-101-1-0000-03	/	July 10, 2026 - November 30, 2026	Fall Season
McEnerney, Michael	PAHS	Ticket Taker/Cashier/Announcer/Scoreboard	Fall Athletics	15-402-100-101-1-0000-03	/	July 10, 2026 - November 30, 2026	Fall Season
Corvino, Nicholas	PAHS	Ticket Taker/Cashier/Announcer/Scoreboard	Fall Athletics	15-402-100-101-1-0000-03	/	July 10, 2026 - November 30, 2026	Fall Season
Welch, Loris	PAHS	Ticket Taker/Cashier/Announcer/Scoreboard	Fall Athletics	15-402-100-101-1-0000-03	/	July 10, 2026 - November 30, 2026	Fall Season
Rosa, Minelba	PAHS	Ticket Taker/Cashier/Announcer/Scoreboard	Fall Athletics	15-402-100-101-1-0000-03	/	July 10, 2026 - November 30, 2026	Fall Season
Atkins, Sean	Middle School	Middle School Coach	Cross Country	15-402-100-101-1-0000-06/04	\$5,517	July 10, 2026 - November 30, 2026	Fall Season
Sebor, Ty	Middle School	Middle School Coach	Girls Soccer	15-402-100-101-1-0000-06/04	\$6,081	July 10, 2026 - November 30, 2026	Fall Season
Nogueira, Jorge	Middle School	Middle School Coach	Boys Soccer	15-402-100-101-1-0000-06/04	\$6,081	July 10, 2026 - November 30, 2026	Fall Season
Evangelista, Robert	Middle School	Middle School Coach	Boys Soccer	15-402-100-101-1-0000-06/04	\$6,081	July 10, 2026 - November 30, 2026	Fall Season
Jackson, Jamil	Middle School	Middle School Coach	Boys Football	15-402-100-101-1-0000-06/04	\$7,408	July 10, 2026 - November 30, 2026	Fall Season

Personnel

14 – Item #7

Extra Curricular Club Advisors
Perth Amboy High School
2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Acevedo, Isai	PAHS	Guitar Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$1,381	July 2026 - June 2027	as needed
Andrade, Marissa	PAHS	Senior Class Advisor	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$3,525	July 2026 - June 2027	as needed
Cancel, Lisa	PAHS	Student Council	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$3,293	July 2026 - June 2027	as needed
Chapman, Keith	PAHS	Robotics	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$1,381	July 2026 - June 2027	as needed
Diaz, Maria	PAHS	Hispanic American Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$1,381	July 2026 - June 2027	as needed
Graham Allison	PAHS	Drama Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$1,381	July 2026 - June 2027	as needed
Graham Allison	PAHS	Fashion Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$1,381	July 2026 - June 2027	as needed
Greve, Janet	PAHS	Newspaper Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$6,862	July 2026 - June 2027	as needed
Kleckner, Jeremiah	PAHS	Anime Art Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$1,381	July 2026 - June 2027	as needed
Lopez, Dionne	PAHS	Junior Class Advisors	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$3,161	July 2026 - June 2027	as needed
Martin, Amanda	PAHS	Gender & Sexuality Alliance Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$1,381	July 2026 - June 2027	as needed
Mattei, Christine	PAHS	Student Council	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$3,293	July 2026 - June 2027	as needed
Mattei, Christine	PAHS	Yearbook Advisor	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$6,862	July 2026 - June 2027	as needed
Mitchell, Cynthia	PAHS	Senior Class Advisor	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$3,525	July 2026 - June 2027	as needed

Extra Curricular Club Advisors
Perth Amboy High School
2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Mitchell, Cynthia	PAHS	Art Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$1,416	July 2026 - June 2027	as needed
Mitchell, Cynthia	PAHS	National Art Honor Society	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$364	July 2026 - June 2027	as needed
Pando, Jeffrey	PAHS	Tri-M Music Honor Society	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$364	July 2026 - June 2027	as needed
Renaud, Heather	PAHS	National Honor Society	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$1,175	July 2026 - June 2027	as needed
Renaud, Heather	PAHS	Social Studies Honor Society	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$364	July 2026 - June 2027	as needed
Rivera, Irma	PAHS	Spanish Literacy Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$1,381	July 2026 - June 2027	as needed
Rothweiler, Natalie	PAHS	Dance Club	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$1,381	July 2026 - June 2027	as needed
Ubillus, Martiza	PAHS	Spanish Honor Society	Extra Curricular Club Advisors	15-401-100-101-1-0000-03	\$364	July 2026 - June 2027	as needed

Extra Curricular Club Advisors - Performing Arts Program
Perth Amboy High School
2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Diaz, Maria	PAHS	Performing Arts/Dramatics - Bilingual Program Play Director	Performing Arts	15-401-100-101-1-0000-03	\$4,136	July 2026 - June 2027	as needed
Gonzalez, Jason	PAHS	Performing Arts/Band - Marching Band Assistant	Performing Arts	15-401-100-101-1-0000-03	\$3,249	July 2026 - June 2027	as needed
Gottesman, Ashley	PAHS	Performing Arts/Dramatics - Musical Director (Musical)	Performing Arts	15-401-100-101-1-0000-03	\$6,780	July 2026 - June 2027	as needed
Gottesman, Ashley	PAHS	Performing Arts/Dramatics - Publicist (Musical)	Performing Arts	15-401-100-101-1-0000-03	\$529	July 2026 - June 2027	as needed
Graham Allison	PAHS	Performing Arts/Dramatics - Bilingual Program Play Assistant	Performing Arts	15-401-100-101-1-0000-03	\$1,381	July 2026 - June 2027	as needed
Graham Allison	PAHS	Performing Arts/Dramatics - Production Manager (Musical)	Performing Arts	15-401-100-101-1-0000-03	\$3,466	July 2026 - June 2027	as needed
Graham Allison	PAHS	Performing Arts/Dramatics - Costume Designer (Musical)	Performing Arts	15-401-100-101-1-0000-03	\$1,058	July 2026 - June 2027	as needed
Otero, Denise	PAHS	Performing Arts/Dramatics - Publicist (Bilingual Play)	Performing Arts	15-401-100-101-1-0000-03	\$529	July 2026 - June 2027	as needed
Pando, Jeffrey	PAHS	Performing Arts/Chorale - Competition Choir Director (Gospel Choir)	Performing Arts	15-401-100-101-1-0000-03	\$3,525	July 2026 - June 2027	as needed
Pando, Jeffrey	PAHS	Performing Arts/Chorale - Show Choir Director (Choir)	Performing Arts	15-401-100-101-1-0000-03	\$2,996	July 2026 - June 2027	as needed
Pando, Jeffrey	PAHS	Performing Arts/Chorale - Vocal Jazz Ensemble (Choir)	Performing Arts	15-401-100-101-1-0000-03	\$1,381	July 2026 - June 2027	as needed
Pendleton, Anne	PAHS	Performing Arts/Dramatics - Vocal Director (Musical)	Performing Arts	15-401-100-101-1-0000-03	\$2,109	July 2026 - June 2027	as needed
Plagge, Brian	PAHS	Performing Arts/Band - Marching Band Director	Performing Arts	15-401-100-101-1-0000-03	\$6,780	July 2026 - June 2027	as needed

Extra Curricular Club Advisors - Performing Arts Program
Perth Amboy High School
2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Plagge, Brian	PAHS	Performing Arts/Dramatics - Musical Conductor (Musical)	Performing Arts	15-401-100-101-1-0000-03	\$1,058	July 2026 - June 2027	as needed
Plagge, Brian	PAHS	Performing Arts/Dramatics - Orchestra Director	Performing Arts	15-401-100-101-1-0000-03	\$1,381	July 2026 - June 2027	as needed
Rivera, Irma	PAHS	Performing Arts/Dramatics - Bilingual Program Play Assistant	Performing Arts	15-401-100-101-1-0000-03	\$2,109	July 2026 - June 2027	as needed
Rothweiler, Natalie	PAHS	Performing Arts/Band - Marching Band Assistant Director	Performing Arts	15-401-100-101-1-0000-03	\$3,466	July 2026 - June 2027	as needed
Rothweiler, Natalie	PAHS	Performing Arts/Dramatics - Choreographer (Musical)	Performing Arts	15-401-100-101-1-0000-03	\$2,109	July 2026 - June 2027	as needed
Ubillus, Martiza	PAHS	Performing Arts/Dramatics - Bilingual Program Play Assistant	Performing Arts	15-401-100-101-1-0000-03	\$1,381	July 2026 - June 2027	as needed
Vacca, Jaime	PAHS	Performing Arts/Dramatics - Bilingual Program Play Assistant	Performing Arts	15-401-100-101-1-0000-03	\$2,109	July 2026 - June 2027	as needed
Vacca, Jaime	PAHS	Performing Arts/Dramatics - Set Designer (Musical)	Performing Arts	15-401-100-101-1-0000-03	\$2,109	July 2026 - June 2027	as needed

K-5 Summer STEAM Program
Robert N. Wilentz School
2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Bishop, Dawn	Wilentz	Teacher	K-5 Summer STEAM Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	July 2, 2026	Not to exceed 3 hours
Bishop, Dawn	Wilentz	Teacher	K-5 Summer STEAM Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Boggs-Cristallo, Jennifer	Wilentz	Teacher	K-5 Summer STEAM Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	July 2, 2026	Not to exceed 3 hours
Boggs-Cristallo, Jennifer	Wilentz	Teacher	K-5 Summer STEAM Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Cicchi, Jennifer	Wilentz	Teacher	K-5 Summer STEAM Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	July 2, 2026	Not to exceed 3 hours
Cicchi, Jennifer	Wilentz	Teacher	K-5 Summer STEAM Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Gutierrez, Rustam	Wilentz	Teacher	K-5 Summer STEAM Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	July 2, 2026	Not to exceed 3 hours
Gutierrez, Rustam	Wilentz	Teacher	K-5 Summer STEAM Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Manley, Jordan	Wilentz	Teacher	K-5 Summer STEAM Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	July 2, 2026	Not to exceed 3 hours
Manley, Jordan	Wilentz	Teacher	K-5 Summer STEAM Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Mendez, Luis	Wilentz	Teacher	K-5 Summer STEAM Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	July 2, 2026	Not to exceed 3 hours
Mendez, Luis	Wilentz	Teacher	K-5 Summer STEAM Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week

K-5 Summer STEAM Program
Robert N. Wilentz School
2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Morales, Jasmin	Wilentz	Teacher	K-5 Summer STEAM Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	July 2, 2026	Not to exceed 3 hours
Morales, Jasmin	Wilentz	Teacher	K-5 Summer STEAM Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Morales, Virginia	Wilentz	Teacher	K-5 Summer STEAM Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	July 2, 2026	Not to exceed 3 hours
Morales, Virginia	Wilentz	Teacher	K-5 Summer STEAM Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Palmer, Rachel	Wilentz	Teacher	K-5 Summer STEAM Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	July 2, 2026	Not to exceed 3 hours
Palmer, Rachel	Wilentz	Teacher	K-5 Summer STEAM Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Photis, Allison	Wilentz	Teacher	K-5 Summer STEAM Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	July 2, 2026	Not to exceed 3 hours
Photis, Allison	Wilentz	Teacher	K-5 Summer STEAM Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Reid, Rachel	Wilentz	Teacher	K-5 Summer STEAM Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	July 2, 2026	Not to exceed 3 hours
Reid, Rachel	Wilentz	Teacher	K-5 Summer STEAM Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Reid, Donald	Wilentz	Teacher	K-5 Summer STEAM Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	July 2, 2026	Not to exceed 3 hours
Reid, Donald	Wilentz	Teacher	K-5 Summer STEAM Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week

**K-5 Summer STEAM Program
Robert N. Wilentz School
2026-2027 School Year**

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Rios, Dena	Wilentz	Teacher	K- 5 Summer STEAM Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	July 2, 2026	Not to exceed 3 hours
Rios, Dena	Wilentz	Teacher	K-5 Summer STEAM Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Rivera, Kristina	Wilentz	Teacher	K- 5 Summer STEAM Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	July 2, 2026	Not to exceed 3 hours
Rivera, Kristina	Wilentz	Teacher	K-5 Summer STEAM Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Ruiz, Andrea	Wilentz	Teacher	K- 5 Summer STEAM Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	July 2, 2026	Not to exceed 3 hours
Ruiz, Andrea	Wilentz	Teacher	K-5 Summer STEAM Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Wechter, Matthew	Wilentz	Teacher	K- 5 Summer STEAM Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	July 2, 2026	Not to exceed 3 hours
Wechter, Matthew	Wilentz	Teacher	K-5 Summer STEAM Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Aly, Engy	Wilentz	Teacher	K- 5 Summer STEAM Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	July 2, 2026	Not to exceed 3 hours
Aly, Engy	Wilentz	Teacher	K-5 Summer STEAM Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Burino, Alyssa	Wilentz	Counselor	K- 5 Summer STEAM Orientation	20-231-200-110-1-0000-40 20-234-200-110-1-0000-40	\$47.00	July 2, 2026	Not to exceed 3 hours
Burino, Alyssa	Wilentz	Counselor	K-5 Summer STEAM Program	20-231-100-101-1-0000-40 20-234-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week

Personnel

14 – Item #10

Elementary Transitional Bilingual Education (TBE) Summer Program Rose M. Lopez School 2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Paulino, Kamil	Lopez	Teacher	Transitional Bilingual Education Summer Program	20-243-100-101-1-0000-40 20-245-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Paulino, Kamil	Lopez	Teacher	Transitional Bilingual Education Summer Orientation	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	July 2, 2026	Not to exceed 3 hours
Quezada, Dr. Yeny	Lopez	Teacher	Transitional Bilingual Education Summer Program	20-243-100-101-1-0000-40 20-245-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Quezada, Dr. Yeny	Lopez	Teacher	Transitional Bilingual Education Summer Orientation	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	July 2, 2026	Not to exceed 3 hours
Diaz, Suleibi	Lopez	Teacher	Transitional Bilingual Education Summer Program	20-243-100-101-1-0000-40 20-245-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Diaz, Suleibi	Lopez	Teacher	Transitional Bilingual Education Summer Orientation	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	July 2, 2026	Not to exceed 3 hours
Garabito, Katherine	Lopez	Teacher	Transitional Bilingual Education Summer Program	20-243-100-101-1-0000-40 20-245-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Garabito, Katherine	Lopez	Teacher	Transitional Bilingual Education Summer Orientation	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	July 2, 2026	Not to exceed 3 hours
Restituyo, Christy	Lopez	Teacher	Transitional Bilingual Education Summer Program	20-243-100-101-1-0000-40 20-245-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Restituyo, Christy	Lopez	Teacher	Transitional Bilingual Education Summer Orientation	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	July 2, 2026	Not to exceed 3 hours
Pullaro, Victoria	Lopez	Teacher	Transitional Bilingual Education Summer Program	20-243-100-101-1-0000-40 20-245-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week
Pullaro, Victoria	Lopez	Teacher	Transitional Bilingual Education Summer Orientation	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$47.00	July 2, 2026	Not to exceed 3 hours
Marte, Ebelisa	Lopez	Paraprofessional	Transitional Bilingual Education Summer Program	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$34.08	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week

Elementary Transitional Bilingual Education (TBE) Summer Program
 Rose M. Lopez School
 2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Marte, Ebelisa	Lopez	Paraprofessional	Transitional Bilingual Education Summer Orientation	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	\$34.08	July 2, 2026	Not to exceed 1.5 hours
Marte, Ebelisa	Lopez	Substitute Teacher	Transitional Bilingual Education Summer Program	20-243-100-101-1-0000-40 20-245-100-101-1-0000-40	\$47.00	July 6, 2026 - July 31, 2026	4 hours per day 5 days per week

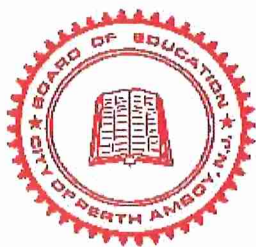
Personnel

14 – Item #11

Secondary Child Study Team (CST) Summer Scheduling Review 2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Leiva, Julio	PAHS	Child Study Team	Secondary CST Summer Scheduling Review	11-000-219-110-1-0000-16	1/200th of their salary	August 1, 2026 - August 31, 2026	Not to exceed 2 days
Parlanti-Cortese, Josephine	PAHS	Child Study Team	Secondary CST Summer Scheduling Review	11-000-219-110-1-0000-16	1/200th of their salary	August 1, 2026 - August 31, 2026	Not to exceed 2 days
Sikora, Lauren	Shull	Child Study Team	Secondary CST Summer Scheduling Review	11-000-219-110-1-0000-16	1/200th of their salary	August 1, 2026 - August 31, 2026	Not to exceed 2 days
Acosta, Soveyra	McGinnis	Child Study Team	Secondary CST Summer Scheduling Review	11-000-219-110-1-0000-16	1/200th of their salary	August 1, 2026 - August 31, 2026	Not to exceed 2 days
Rasmussen, Jennifer	Lopez (Out of District)	Child Study Team	Secondary CST Summer Scheduling Review	11-000-219-110-1-0000-16	1/200th of their salary	August 1, 2026 - August 31, 2026	Not to exceed 2 days

PERTH AMBOY PUBLIC SCHOOLS



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

Personnel
14 – Item #16

Dr. Yolanda Gómez
Director of Personnel

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

Date: June 30, 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 July 9, 2026, Agenda.
The transfer and/or change of assignments of the following staff for the 2026-2027 school year:

Last Name	First Name	From	To	Effective
Jensen	Michael	Physical Education Teacher – PAHS	Physical Education Teacher – Dr. H. N. Richardson School	9/1/2026
Crea	Tiffany	ESL Teacher – PAHS	ESL Teacher – E. J. Patten School	9/1/2026
Gomez	Lixie	ESL Teacher – E. J. Patten School	ESL Teacher – S. E. Shull School	9/1/2026
Mateo-Baez	Erica	School Counselor – PAHS	School Counselor – DLS	9/1/2026
Romero	Ibeth	School Counselor – W. C. McGinnis School	SAC Counselor – W. C. McGinnis School	9/1/2026
Padilla	Irma	Secretary Level 1 – A.V. Ceres School	Secretary Level 1 – E. J. Patten School	8/1/2026
Cruz	Hailey	School Counselor – DLS	School Counselor – PAHS	9/1/2026
Haniotis	Anastasia	Teacher – S. E. Shull School	Teacher – Dr. H. N. Richardson School	9/1/2026
Graenert	Hansdieter	Teacher – S. E. Shull School	Teacher – Dr. H. N. Richardson School	9/1/2026
Bishop	Dawn	Teacher – S. E. Shull School	Teacher – Dr. H. N. Richardson School	9/1/2026
Torres	Tatiana	Confidential Secretary – Central Office	Secretary Level 1 – J. J. Flynn School	9/1/2026
Cruz	Gabriela	Secretary Level 2 – Special Services	Secretary Level 2 – R.M. Lopez School	9/1/2026
Davison	Joe	Dean of Students – S. E. Shull School	Special Education Teacher – S. E. Shull School	9/1/2026
Notino	Gerry	Dean of Students – W. C. McGinnis School	Special Education Teacher – W. C. McGinnis School	9/1/2026
Ferguson	Jennifer	Dean of Students – PAHS	Reflection Teacher – PAHS	9/1/2026
Rodriguez	Leezenia	Dean of Students – PAHS	Physical Education Teacher – PAHS	9/1/2026

Spencer	Bonnie	ELA Teacher – W. C. McGinnis School	Teacher – R. N. Wilentz School	9/1/2026
Pasigos	Jamie	School Psychologist – W. C. McGinnis School	School Psychologist – Ignacio Cruz E.C.C.	9/1/2026
Stemper	Amy	School Psychologist – R. N. Wilentz School	School Psychologist – Hmieleski E.C.C.	9/1/2026
Thor	Kathryn	LDTC – W. C. McGinnis School	LDTC – Ignacio Cruz E.C.C.	9/1/2026
Mosko	Pam	LDTC – E. J. Patten School	LDTC – A.V. Ceres School	9/1/2026
Warlick	Katherine	LDTC – PAHS	LDTC – E. J. Patten School	9/1/2026
Osborne	Elizabeth	LDTC – Hmieleski E.C.C.	LDTC – W. C. McGinnis School	9/1/2026
Handerhan	Ann	LDTC – OOD	LDTC – PAHS	9/1/2026
Ugwiki	Ngozi	LDTC – Ignacio Cruz E.C.C.	LDTC – OOD	9/1/2026
Siegel	Wendy	Speech Therapist – Ignacio Cruz E.C.C.	Speech Therapist – W. C. McGinnis School	9/1/2026
Botnick	Malka	Speech Therapist – PAHS	Speech Therapist – Hmieleski E.C.C.	9/1/2026
Villacis	Noemi	Speech Therapist – E. J. Patten School	Speech Therapist – Dr. H. N. Richardson School	9/1/2026
Valenzuela	Priscilla	Speech Therapist – J. J. Flynn School	Speech Therapist – E. J. Patten School	9/1/2026
Martinez	Samantha	Speech Therapist – Ignacio Cruz E.C.C.	Speech Therapist – J. J. Flynn School	9/1/2026
Velez	Sandra	Speech Therapist – W. C. McGinnis School	Speech Therapist – Ignacio Cruz E.C.C.	9/1/2026
Mazarro	Maritza	Speech Therapist – Ignacio Cruz E.C.C.	Speech Therapist – Dr. H. N. Richardson School	9/1/2026
Villar	Elena	Speech Therapist – Dr. H. N. Richardson School	Speech Therapist – A. V. Ceres School	9/1/2026
Espinal	Lisa	Speech Therapist – Dr. H. N. Richardson School	Speech Therapist – PAHS	9/1/2026
Chepovetsky	Gabrielle	Occupational Therapist – Ignacio Cruz E.C.C.	Occupational Therapist – R. N. Wilentz School	9/1/2026
Ortiz	Jessica	Occupational Therapist – R. N. Wilentz School	Occupational Therapist – Ignacio Cruz E.C.C.	9/1/2026
Uricoli-Koberle	Karen	Preschool Teacher – Ignacio Cruz E.C.C.	Preschool Teacher – School #7 E.C.C.	9/1/2026
Cozzarelli	Patricia	Media Specialist – J. J. Flynn School	Media Specialist – A.V. Ceres School	9/1/2026
Sendell	Julia	Media Specialist – A.V. Ceres School	Media Specialist – J. J. Flynn School	9/1/2026
Santamaria	Josiah	Teacher – W. C. McGinnis School	Teacher – PAHS	9/1/2026
Postogna	Regina	Principal – A. V. Ceres School	Principal – School #7 E.C.C.	8/3/2026
Spindel	Pamela	Principal – Ignacio Cruz E.C.C.	Principal – A. V. Ceres School	8/3/2026
Loconte	Michelle	Principal – District	Principal – Ignacio Cruz E.C.C.	8/3/2026
Reyes	Carlos	Principal – DLS	Principal – S. E. Shull School	8/3/2026
Loniewski	David	Principal – W. C. McGinnis School	Director of Special Funded Programs - Central Office	8/3/2026

Ezell	Charles	Principal – S. E. Shull School	Principal – PAHS	8/3/2026
Estremera-Rivera	Raquel	Principal – PAHS	Director of C&I – Central Office	8/3/2026
Garcia	Karla	Principal – PAHS	Director of Professional Development, Assessment, and Evaluation– Central Office	8/3/2026
Mascenik	Ronald	Principal – Dr. H. N. Richardson School	Principal – W.C. McGinnis School	8/3/2026
Suarez	Monalizza	Vice Principal – S. E. Shull School	Vice Principal – J.J. Flynn School	8/3/2026
Rivera	Brian	Vice Principal – PAHS	Vice Principal – R.M. Lopez School	8/3/2026
Carhart	Daniel	Vice Principal – PAHS	Vice Principal – S. E. Shull School	8/3/2026
Natal-Villegas	Noemi	Vice Principal – R.M. Lopez School	Vice Principal – A. V. Ceres School	8/3/2026
LaRosa Ansett	Rosalie	Vice Principal – A. V. Ceres School	Vice Principal – E. J. Patten School	8/3/2026
Santana	Melissa	Vice Principal – PAHS	Vice Principal – W. C. McGinnis School	8/3/2026
Lopes	Alexandre	Vice Principal – S. E. Shull School	Vice Principal – PAHS	8/3/2026
Romano	Francis	Vice Principal – W. C. McGinnis School	Vice Principal – PAHS	8/3/2026
Dominguez	Stephen	Vice Principal – R. N. Wilentz School	Vice Principal – PAHS	8/3/2026
Cosme	Kelly	Vice Principal – DLS	Vice Principal – R. N. Wilentz School	8/3/2026
Delgado	Aileen	Supervisor of Bilingual, ESL, and World Languages – Central Office	Vice Principal – DLS	8/3/2026
Ortega	Luis	Vice Principal – J.J. Flynn School	Vice Principal – Dr. H. N. Richardson School	8/3/2026
Rosario	Stephanie	Supervisor of Curriculum & Instruction – Central Office	Director of Data, Planning, and Research - Central Office	7/10/2026



Dr. Yolanda Gómez
Director of Personnel

Perth Amboy Public Schools

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

Personnel
14 – Item #18

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

July 1, 2026

AGENDA: July 9, 2026

To: The Honorable Members of the Board of Education

From: Dr. Yolanda Gómez 
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
Robert Ruggiero	PAHS	\$0.00	\$11,163.00	Non-Pensionable EPTA - date corrected	6/5/2026- 6/25/26
Jose Puntiel	PAHS	\$67,405.00	\$69,055.00	20 yrs. Custodian Long.	9/1/2026
Daniel Fernandez	E.J. Patten	\$64,285.00	\$65,065.00	13 yrs. SRP Long.	9/1/2026
Angelina Nguyen	PAHS	\$64,285.00	\$65,065.00	13 yrs. SRP Long.	9/1/2026
Gilberto Velez	Admin. Build.	\$64,285.00	\$65,065.00	13 yrs. SRP Long.	9/1/2026
Ferman Crisco	S.E. Shull	\$65,065.00	\$66,400.00	18 yrs. SRP Long.	9/1/2026
Roberto Santiago	S.E. Shull	\$56,555.00	\$55,360.00	Salary Correction	7/1/2026
Jose L. Gonzalez	S.E. Shull	\$64,285.00	\$65,065.00	13 yrs. SRP Long.	9/1/2026
Rosa Cruz	Transportation	\$50,065.00	\$50,845.00	13 yrs. SRP Long.	9/1/2026
Alicia Di Pietro	Admin. Build.	\$114,938.00	\$117,938.00	15 yrs. Admin Long.	7/1/2026
Raquel Estremera	PAHS	\$152,000.00	\$155,000.00	Ph.D. Degree	6/16/2026
Lisa McLaughlin	PAHS	\$78,395.00	\$81,665.00	Ph.D. Degree + Content Stipend	9/1/2026
Yaniry Rodriguez	S.E. Shull	\$60,775.00	\$67,221.00	Head Custodian Stipend	7/10/2026
Leonardo Cruz	Dual Language	\$67,405.00	\$70,707.00	Head Custodian Stipend	7/10/2026
Francia Santos Rosario	J.J. Flynn	\$52,255.00	\$54,735.00	Head Custodian Stipend	7/10/2026
Gregorio Paulino	A.V. Ceres	\$66,030.00	\$70,625.00	Head Custodian Stipend	7/10/2026
Manuel Tapia	School #7	\$66,030.00	\$68,745.00	Head Custodian Stipend	7/10/2026
Miguel Gerez-Batista	E.J. Patten	\$65,865.00	\$68,345.00	Head Custodian Stipend	7/10/2026
Teonila Lora	H.N. Richardson	\$68,145.00	\$70,625.00	Head Custodian Stipend	7/10/2026
Orlando Feliciano	Ignacio Cruz	\$66,030.00	\$70,625.00	Head Custodian Stipend	7/10/2026
Miguel Correa	Hmiesleski E.C.C.	\$69,055.00	\$73,650.00	Head Custodian Stipend	7/10/2026
Rafael Gonzalez	R.M. Lopez	\$71,170.00	\$73,650.00	Head Custodian Stipend	7/10/2026
Luis Lopez	R.N. Wilentz	\$66,030.00	\$70,625.00	Head Custodian Stipend	7/10/2026
Rafael Arocho	Admin. Build.	\$68,145.00	\$69,479.00	Head Custodian Stipend	7/10/2026
Brandon Kokoszka	W.C. McGinnis	\$44,635.00	\$51,081.00	Head Custodian Stipend	7/10/2026

Gilvyn Fernandez	PAHS	\$66,030.00	\$73,692.00	Head Custodian Stipend	7/10/2026
Surelys Ruiz	S.E. Shull	\$52,255.00	\$56,062.00	Asst. Head Custodian Stipend	7/10/2026
Jose Moronta	J.J. Flynn	\$53,975.00	\$55,749.00	Asst. Head Custodian Stipend	7/10/2026
Martha Gonzalez	Ignacio Cruz	\$56,820.00	\$58,594.00	Asst. Head Custodian Stipend	7/10/2026
Andres Martinez	Hmieleski E.C.C.	\$68,145.00	\$69,919.00	Asst. Head Custodian Stipend	7/10/2026
Diomedes Rodriguez	W.C. McGinnis	\$68,145.00	\$71,952.00	Asst. Head Custodian Stipend	7/10/2026
Nicolas Fernandez	PAHS	\$68,145.00	\$73,017.00	Asst. Head Custodian Stipend	7/10/2026
Michelle Loconte	School 7	\$100 daily	\$0.00	Removal of Principal Responsibility	6/30/2026
Paula Swindell	Ignacio Cruz	\$89,048.00	\$86,110.00	Removal of Dual Lang. Stipend	9/1/2026
Ada Echevarria	Echevarria	\$73,215.00	\$76,153.00	Dual Lang. Stipend	9/1/2026
Stephanie Rosario	Admin. Build.	\$113,850.00	\$134,000.00	Supervisor to Director	7/10/2026
Charles Ezell	PAHS	\$161,894.00	\$166,894.00	Middle School to PAHS	8/3/2026
Carlos Reyes	S.E. Shull	\$155,000.00	\$160,000.00	Elementary to Middle School	8/3/2026
Ronald Mascenik	W.C. McGinnis	\$153,168.00	\$158,168.00	Elementary to Middle School	8/3/2026

Personnel

14 – Item #19

Special Services Summer Child Study Team 2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Colangelo, Tamara	Richardson	Social Worker	Summer Child Study Team	11-000-219-110-1-0000-16	1/200th of their salary	July 2, 2026 - August 14, 2026	Not to exceed 31 days
Durham, Christina	Richardson	Occupational Therapist	Summer Child Study Team	11-000-219-110-1-0000-16	1/200th of their salary	July 2, 2026 - August 14, 2026	Not to exceed 31 days
Fischer, Kurt	Richardson	Psychologist	Summer Child Study Team	11-000-219-110-1-0000-16	1/200th of their salary	July 2, 2026 - August 14, 2026	Not to exceed 31 days
Guerra, Julissa	Richardson	Learning Disabilities Teacher Consultant	Summer Child Study Team	11-000-219-110-1-0000-16	1/200th of their salary	July 2, 2026 - August 14, 2026	Not to exceed 31 days
Nwigwe, Udoka	Richardson	Psychologist	Summer Child Study Team	11-000-219-110-1-0000-16	1/200th of their salary	July 2, 2026 - August 14, 2026	Not to exceed 31 days
Ortiz, Jennifer	Richardson	Psychologist	Summer Child Study Team	11-000-219-110-1-0000-16	1/200th of their salary	July 2, 2026 - August 14, 2026	Not to exceed 31 days
Rendeiro, Jennifer	Richardson	Social Worker	Summer Child Study Team	11-000-219-110-1-0000-16	1/200th of their salary	July 2, 2026 - August 14, 2026	Not to exceed 31 days
Spina, Jennifer	Richardson	Learning Disabilities Teacher Consultant	Summer Child Study Team	11-000-219-110-1-0000-16	1/200th of their salary	July 2, 2026 - August 14, 2026	Not to exceed 31 days
Jofre, Ivonne	Richardson	Teacher	Summer Child Study Team	11-000-219-110-1-0000-16	1/200th of their salary	July 2, 2026 - August 14, 2026	Not to exceed 31 days
Tanella, Angela	Richardson	Teacher	Summer Child Study Team	11-000-219-110-1-0000-16	1/200th of their salary	July 2, 2026 - August 14, 2026	Not to exceed 31 days
Velez, Felix	Richardson	Home School Liaison	Summer Child Study Team	11-000-219-110-1-0000-16	Contractual Hourly Rate	July 2, 2026 - August 14, 2026	Not to exceed 186 hours
Velez, Sandra	Richardson	Speech/Language Therapist	Summer Child Study Team	11-000-219-110-1-0000-16	1/200th of their salary	July 2, 2026 - August 14, 2026	Not to exceed 31 days
Vilar, Elena	Richardson	Speech/Language Therapist	Summer Child Study Team	11-000-219-110-1-0000-16	1/200th of their salary	July 2, 2026 - August 14, 2026	Not to exceed 31 days

Special Services
Summer Child Study Team
2026-2027 School Year

Employee Name	School	Position	Program Name	Account Number(s)	Rate of Pay	Dates (From-To)	Hours (AM/PM)
Warlick, Kathryn	Richardson	Learning Disabilities Teacher Consultant	Summer Child Study Team	11-000-219-110-1-0000-16	1/200th of their salary	July 2, 2026 - August 14, 2026	Not to exceed 31 days

COUNTY: Middlesex

DISTRICT: Perth Amboy
SCHOOL: District Wide
YEAR: 2025-2026

2025-2026														
YEAR:	Fund	Account Program	# Function	Object	Code or Description	Location	(1)		(2)		(3)		(4)	
							Original Appropriation Amount	Appropriation Amount	Before Transfer	Appropriation Amount	Increase (Decrease)	Appropriation Amount After Transfer		
	11	000	100	561	TUIT OTH LEA/IN ST REG		16	909,750.00	1,325,782.52		-5,000.00	\$	1,320,782.52	
	11	000	217	320	PUR PROF SVC - SPED		16	1,668,596.00	1,117,214.00		5,000.00	\$	1,122,214.00	
	11	000	213	100	NURSE EXTRA COMP DISTRI		27	250,000.00	250,000.00		-32,000.00	\$	218,000.00	
	11	000	230	100	SAL/SUPERINTENDENT/ADM		0	0.00	10,000.00		2,000.00	\$	12,000.00	
	11	000	230	100	OVERTIME-TRANSLATORS		0	0.00	0.00		1,000.00	\$	1,000.00	
	11	000	252	100	SALARY - EXTR COMP - TEC		0	100,000.00	56,134.74		3,000.00	\$	59,134.74	
	11	000	262	100	SAL/LUNCH AIDES-#7 SCH		7	44,000.00	54,000.00		10,000.00	\$	64,000.00	
	11	000	262	100	SAL.- LUNCH AIDES-HIM		8	66,000.00	72,000.00		16,000.00	\$	88,000.00	
	10	000	100	560	TRANSFER - CHARTER SCH		0	16,927,647.00	16,603,197.71		-81,590.86	\$	16,521,606.85	
	11	000	262	490	PUR PROF SVC - H2O - DW		0	538.00	538.00		-537.00	\$	1.00	
	11	000	262	490	PUR PROF SVC - H2O - CER		2	37,855.00	38,714.78		2,849.00	\$	41,563.78	
	11	000	262	490	PUR PROF SVC - H2O - HS		3	247,703.00	311,378.93		25,227.00	\$	336,605.93	
	11	000	262	490	PUR PROF SVC - H2O - MCG		4	51,600.00	49,744.58		4,263.00	\$	54,007.58	
	11	000	262	490	PUR PROF SVC - H2O - EJP		5	44,728.00	36,777.79		3,320.00	\$	40,097.79	
	11	000	262	490	PUR PROF SVC - H2O - SHU		6	41,430.00	38,301.61		2,816.00	\$	41,117.61	
	11	000	262	490	PUR PROF SVC - H2O - #7		7	13,010.00	13,580.79		1,067.00	\$	14,647.79	
	11	000	262	490	PUR PROF SVC - H2O - HML		8	52,403.00	72,490.77		-7,945.20	\$	64,545.57	
	11	000	262	490	PUR PROF SVC - H2O - JJF		9	39,435.00	39,435.00		577.00	\$	40,012.00	
	11	000	262	490	PUR PROF SVC - H2O - #10		10	57,409.00	72,232.00		-8,606.34	\$	63,625.66	
	11	000	262	490	PUR PROF SVC - H2O - CRZ		11	44,661.00	41,067.51		3,620.00	\$	44,687.51	
	11	000	262	490	PUR PROF SVC - H2O - ADU		12	0.00	0.00		3,484.00	\$	3,484.00	
	11	000	262	621	GAS		0	33,307.00	21,683.84		1,636.00	\$	23,319.84	
	11	000	262	621	GAS - CERES		2	18,600.00	18,600.00		1,759.00	\$	20,359.00	
	11	000	262	621	GAS - PAHS		3	337,923.00	327,923.00		23,408.00	\$	351,331.00	

DISTRICT: Perth Amboy

COUNTY: Middlesex

MONTH: July-26

SCHOOL: District Wide

YEAR: 2025-2026

YEAR: 2025-2026													
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	262	621	GAS - MCGINNIS		4	47,273.00	4,269.00	\$ 74,542.00				
11	000	262	621	GAS - SHULL		6	32,423.00	1,154.00	\$ 34,072.00				
11	000	262	621	GAS - #7 SCHOOL		7	9,920.00	695.00	\$ 10,615.00				
11	000	262	621	GAS - HMIELESKI		8	30,844.00	-1,508.60	\$ 29,335.40				
11	000	262	621	GAS - FLYNN		9	29,562.00	2,638.00	\$ 32,200.00				
11	000	262	621	GAS - #10		10	28,610.00	3,200.00	\$ 39,810.00				
11	000	262	621	GAS - CRUZ		11	53,033.00	5,091.00	\$ 59,594.37				
11	000	262	621	GAS - LOPEZ		14	48,072.00	6,086.00	\$ 83,158.00				
11	000	262	621	GAS - WILENTZ		18	40,328.00	3,029.00	\$ 64,357.00				
10	000	100	560	TRANSFER - CHARTER SCH		0	16,927,647.00	-173,000.00	\$ 16,348,606.85				
11	000	262	490	PUR PROF SVC - H2O - CER		2	37,855.00	4,000.00	\$ 45,563.78				
11	000	262	490	PUR PROF SVC - H2O - HS		3	247,703.00	70,000.00	\$ 406,605.93				
11	000	262	490	PUR PROF SVC - H2O - MCG		4	51,600.00	9,000.00	\$ 63,007.58				
11	000	262	490	PUR PROF SVC - H2O - EJP		5	44,728.00	7,000.00	\$ 47,097.79				
11	000	262	490	PUR PROF SVC - H2O - SHU		6	41,430.00	7,000.00	\$ 48,117.61				
11	000	262	490	PUR PROF SVC - H2O - #7		7	13,010.00	1,000.00	\$ 15,647.79				
11	000	262	490	PUR PROF SVC - H2O - JJF		9	39,435.00	7,000.00	\$ 47,012.00				
11	000	262	490	PUR PROF SVC - H2O - #10		10	57,409.00	10,000.00	\$ 73,625.66				
11	000	262	490	PUR PROF SVC - H2O - CRZ		11	44,661.00	7,500.00	\$ 52,187.51				
11	000	262	490	PUR PROF SVC - H2O - ADU		12	0.00	7,000.00	\$ 10,484.00				
11	000	262	490	PUR PROF SVC - H2O - DLS		13	0.00	6,000.00	\$ 6,000.00				
11	000	262	490	PUR PROF SVC - H2O - LOP		14	45,062.00	2,500.00	\$ 44,720.54				
11	000	262	621	GAS		0	33,307.00	1,000.00	\$ 24,319.84				
11	000	262	621	GAS - CERES		2	18,600.00	1,000.00	\$ 21,359.00				

DISTRICT: Perth Amboy

COUNTY: Middlesex

MONTH: July-26

SCHOOL: District Wide

YEAR: 2025-2026

YEAR: 2025-2026									
Fund	Account Program	# Function	Object	Code or Description	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
11	000	262	621	GAS - PAHS	3	337,923.00	351,331.00	30,000.00	\$ 381,331.00
11	000	262	621	GAS - CRUZ	11	53,033.00	59,594.37	3,000.00	\$ 62,594.37
10	000	100	560	TRANSFER - CHARTER SCH	0	16,927,647.00	16,348,606.85	-1,500.00	\$ 16,347,106.85
11	000	262	490	PUR PROF SVC - H2O - LOP	14	45,062.00	44,720.54	1,500.00	\$ 46,220.54
10	000	100	560	TRANSFER - CHARTER SCH	0	16,927,647.00	16,347,106.85	-1,500.00	\$ 16,345,606.85
11	000	262	490	PUR PROF SVC - H2O - ADU	12	0.00	10,484.00	3,000.00	\$ 13,484.00
11	000	262	490	PUR PROF SVC - H2O - DLS	13	0.00	6,000.00	-3,000.00	\$ 3,000.00
11	000	262	490	PUR PROF SVC - H2O - B&G	32	13,901.00	16,218.00	1,500.00	\$ 17,718.00
10	000	100	560	TRANSFER - CHARTER SCH	0	16,927,647.00	16,345,606.85	-461,000.00	\$ 15,884,606.85
11	000	230	339	OTHER PURCH PROF SER HR	37	47,914.00	68,914.00	1,000.00	\$ 69,914.00
11	120	100	101	SUBSTITUTE GR 1-5	0	3,400,000.00	3,499,816.00	460,000.00	\$ 3,959,816.00
10	000	100	560	TRANSFER - CHARTER SCH	0	16,927,647.00	15,884,606.85	-9,100.00	\$ 15,875,506.85
11	000	252	500	OTR PUR SVCS - TECH DW	0	1,574,726.73	1,559,029.00	-175,657.59	\$ 1,383,371.41
12	000	252	730	EQUIPMENT - TECH DW	0	0.00	0.00	175,657.59	\$ 175,657.59
11	000	252	100	SALARIES - TECH DW	0	1,052,291.04	1,113,736.31	3,600.00	\$ 1,117,336.31
11	000	252	500	OTR PUR SVCS - TECH DW	0	1,574,726.73	1,383,371.41	-3,600.00	\$ 1,379,771.41
11	000	252	500	OTR PUR SVCS - TECH DW	0	1,574,726.73	1,379,771.41	-1,000.00	\$ 1,378,771.41
11	240	100	101	EXTRA COMP - BIL	17	0.00	40,000.00	1,000.00	\$ 41,000.00
10	000	100	560	TRANSFER - CHARTER SCH	0	16,927,647.00	15,875,506.85	9,100.00	\$ 15,884,606.85
11	000	262	490	PUR PROF SVC - H2O - CER	2	37,855.00	45,563.78	2,000.00	\$ 47,563.78
11	000	262	490	PUR PROF SVC - H2O - HS	3	247,703.00	406,605.93	-516.00	\$ 406,089.93
11	000	262	490	PUR PROF SVC - H2O - HML	8	52,403.00	64,545.57	5,000.00	\$ 69,545.57
11	000	262	490	PUR PROF SVC - H2O - ADU	12	0.00	13,484.00	-13,484.00	\$ -
11	000	262	490	PUR PROF SVC - H2O - DLS	13	0.00	3,000.00	-3,000.00	\$ -

DISTRICT: Perth Amboy**COUNTY:** Middlesex**MONTH:** July-26**SCHOOL:** District Wide**YEAR:** 2025-2026

YEAR: 2025-2026													
Fund	Account Program	# Function	Object	Code or Description	Location	(1)		(2)		(3)		(4)	
						Original Appropriation Amount	Appropriation Amount	Before Transfer	Appropriation Amount	Increase (Decrease)	Appropriation Amount After Transfer		
11	000	262	490	PUR PROF SVC - H2O - LOP	14	45,062.00	46,220.54	10,000.00	\$	56,220.54			
11	000	221	102	SALARY SPVSR - BILINGUAL	17	552,573.50	464,162.36	-5,000.00	\$	459,162.36			
11	000	221	580	TRAVEL	17	0.00	0.00	1,000.00	\$	1,000.00			
11	240	100	101	EXTRA COMP - BIL	17	0.00	41,000.00	4,000.00	\$	45,000.00			
11	000	219	104	SALARY - SPED - LDTC	16	123,190.20	238,099.13	-2,000.00	\$	236,099.13			
11	000	221	320	PUR PROF SVCS - SPED	16	142,225.62	63,512.62	2,000.00	\$	65,512.62			
11	000	262	622	ELECTRICITY	0	99,579.00	65,375.45	-30,000.00	\$	35,375.45			
11	000	262	622	ELECTRICITY - CERES	2	132,735.00	60,550.46	15,000.00	\$	75,550.46			
11	000	262	622	ELECTRICITY - PAHS	3	1,210,854.00	1,377,295.97	210,000.00	\$	1,587,295.97			
11	000	262	622	ELECTRICITY - MCGINNIS	4	389,992.00	265,935.54	35,000.00	\$	300,935.54			
11	000	262	622	ELECTRICITY - SHULL	6	307,307.00	330,788.80	-65,000.00	\$	265,788.80			
11	000	262	622	ELECTRICITY - FLYNN	9	287,677.00	294,117.51	-50,000.00	\$	244,117.51			
11	000	262	622	ELECTRICITY - #10	10	378,380.00	405,180.00	-75,000.00	\$	330,180.00			
11	000	262	622	ELECTRICITY - LOPEZ	14	756,973.00	575,973.00	-100,000.00	\$	475,973.00			
11	000	262	622	ELECTRICITY - WILENTZ	18	374,795.00	424,795.00	60,000.00	\$	484,795.00			
10	000	100	560	TRANSFER - CHARTER SCH	0	16,927,647.00	15,884,606.85	-428,000.00	\$	15,456,606.85			
11	000	262	622	ELECTRICITY	0	99,579.00	35,375.45	1,000.00	\$	36,375.45			
11	000	262	622	ELECTRICITY - CERES	2	132,735.00	75,550.46	20,000.00	\$	95,550.46			
11	000	262	622	ELECTRICITY - PAHS	3	1,210,854.00	1,587,295.97	320,000.00	\$	1,907,295.97			
11	000	262	622	ELECTRICITY - MCGINNIS	4	389,992.00	300,935.54	115,000.00	\$	415,935.54			
11	000	262	622	ELECTRICITY - PATTEN	5	236,360.00	236,360.00	55,000.00	\$	291,360.00			
11	000	262	622	ELECTRICITY - SHULL	6	307,307.00	265,788.80	2,000.00	\$	267,788.80			
11	000	262	622	ELECTRICITY - #7	7	30,570.00	45,151.24	-6,000.00	\$	39,151.24			
11	000	262	622	ELECTRICITY - HMELESKI	8	117,120.00	123,446.52	-6,000.00	\$	117,446.52			

DISTRICT: Perth Amboy

COUNTY: Middlesex

MONTH: July-26

SCHOOL: District Wide

YEAR: 2025-2026

Fund	Account Program	# Function	Object	Code or Description	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
11	000	262	622	ELECTRICITY - FLYNN	9	287,677.00	244,117.51	3,000.00	\$ 247,117.51
11	000	262	622	ELECTRICITY - #10	10	378,380.00	330,180.00	-59,000.00	\$ 271,180.00
11	000	262	622	ELECTRICITY - CRUZ	11	218,729.00	246,029.00	-30,000.00	\$ 216,029.00
11	000	262	622	ELECTRICITY - WILENTZ	18	374,795.00	484,795.00	13,000.00	\$ 497,795.00
10	000	100	560	TRANSFER - CHARTER SCH	0	16,927,647.00	15,456,606.85	-80,000.00	\$ 15,376,606.85
11	000	217	320	PUR PROF SVC - SPED	16	1,668,596.00	1,122,214.00	80,000.00	\$ 1,202,214.00
10	000	100	560	TRANSFER - CHARTER SCH	0	16,927,647.00	15,376,606.85	-58,000.00	\$ 15,318,606.85
11	000	262	621	GAS - PAHS	3	337,923.00	381,331.00	41,000.00	\$ 422,331.00
11	000	262	621	GAS - MCGINNIS	4	47,273.00	74,542.00	6,000.00	\$ 80,542.00
11	000	262	621	GAS - HMIELESKI	8	30,844.00	29,335.40	3,000.00	\$ 32,335.40
11	000	262	621	GAS - LOPEZ	14	48,072.00	83,158.00	8,000.00	\$ 91,158.00
11	000	261	100	OT MAINTENANCE	0	150,000.00	150,000.00	-10,000.00	\$ 140,000.00
11	000	262	100	OT CUSTODIAN	0	321,400.00	321,400.00	10,000.00	\$ 331,400.00
15	000	218	600	SUPP/MTRL - GUIDE - HS	3	76,000.00	5,479.60	15,000.00	\$ 20,479.60
15	000	240	300	PUR PR0 TEC SVC-ADM HS	3	35,890.00	27,890.00	-5,000.00	\$ 22,890.00
15	000	240	300	PUR PROF- C&I	3	15,000.00	32,946.00	-5,000.00	\$ 27,946.00
15	000	266	610	SUPPLIES-LEO - HS	3	32,700.00	36,112.00	-5,000.00	\$ 31,112.00
15	120	100	101	SAL TEACHERS GR 1-5 AVC	2	2,871,546.92	2,218,239.02	145,977.63	\$ 2,364,216.65
15	213	100	101	SAL TEACHER - RR - AVC	2	821,658.00	859,970.72	-120,000.00	\$ 739,970.72
15	240	100	101	SAL TEACHER - BIL - AVC	2	648,132.50	660,985.00	-25,977.63	\$ 635,007.37
15	000	262	100	SALARIES-CUSTODIAL MCGI	4	645,185.00	645,185.00	-24,000.00	\$ 621,185.00
15	130	100	101	EXTRA COMP - MCG	4	0.00	337,741.00	20,000.00	\$ 357,741.00
15	402	100	101	EXTRA COMP - ATHLETICS	4	0.00	52,000.00	4,000.00	\$ 56,000.00
15	120	100	101	SAL TEACHERS GR 1-5 EJP	5	2,924,855.66	2,612,234.70	-18,890.35	\$ 2,593,344.35

DISTRICT: Perth Amboy**COUNTY:** Middlesex**MONTH:** July-26**SCHOOL:** District Wide**YEAR:** 2025-2026

Fund	Account Program	# Function	Object	Code or Description	Location	(1)		(2)		(3)		(4)	
						Original Appropriation Amount	Appropriation Amount	Before Transfer	Appropriation Amount	Increase (Decrease)	Transfer	Amount After Transfer	Transfer
15	120	100	101	EXTRA COMP - EJP		5	0.00	75,653.00	10,000.00	\$	85,653.00	\$	85,653.00
15	213	100	101	SAL TEACHER - RR - EJP		5	823,388.00	739,411.50	8,890.35	\$	748,301.85	\$	748,301.85
15	000	262	100	LUNCH AIDES SALARIES		6	132,000.00	132,000.00	27,000.00	\$	159,000.00	\$	159,000.00
15	000	266	100	EXTRA COMP-LEO - SHULL		6	0.00	115,000.00	-32,522.68	\$	82,477.32	\$	82,477.32
15	204	100	101	SAL TEACHER - LLD - SHUL		6	165,824.00	101,530.25	5,522.68	\$	107,052.93	\$	107,052.93
15	000	266	100	EXTRA COMP-LEO - JFF		9	0.00	30,000.00	4,000.00	\$	34,000.00	\$	34,000.00
15	120	100	101	EXTRA COMP - JFF		9	0.00	45,000.00	13,000.00	\$	58,000.00	\$	58,000.00
15	204	100	101	SAL TEACHER - LLD - JFF		9	620,339.00	619,164.00	-17,000.00	\$	602,164.00	\$	602,164.00
15	000	213	100	SALARIES - NURSE - HNR		10	87,065.00	89,631.00	-397.00	\$	89,234.00	\$	89,234.00
15	000	222	100	SALARY - LIBRARY - HNR		10	102,330.00	102,330.00	397.00	\$	102,727.00	\$	102,727.00
15	140	100	101	SAL TEACHER GR 9-12 MAIN		3	12,823,335.50	13,411,813.11	114,758.41	\$	13,526,571.52	\$	13,526,571.52
15	140	100	101	EXTRA COMP - HS		3	0.00	698,080.01	-114,758.41	\$	583,321.60	\$	583,321.60
15	000	291	270	HEALTH BENEFITS - MCGNS		4	3,813,527.26	4,307,944.16	4,000.00	\$	4,311,944.16	\$	4,311,944.16
15	204	100	106	SAL PARAS - LLD - MCG		4	461,694.00	361,694.00	-4,000.00	\$	357,694.00	\$	357,694.00
15	000	291	270	HEALTH BENEFITS - MCGNS		4	3,813,527.26	4,311,944.16	1,000.00	\$	4,312,944.16	\$	4,312,944.16
15	000	291	270	HEALTH BENEFITS - PATTEN		5	2,843,131.90	3,311,146.24	3,500.00	\$	3,314,646.24	\$	3,314,646.24
15	000	291	270	HEALTH BENEFITS - DLS		13	1,132,769.45	1,042,930.55	1,600.00	\$	1,044,530.55	\$	1,044,530.55
15	000	291	270	HEALTH BENEFITS - LOPEZ		14	2,912,893.74	3,510,043.88	3,000.00	\$	3,513,043.88	\$	3,513,043.88
15	120	100	101	EXTRA COMP - AVC		2	0.00	71,070.00	-20,000.00	\$	51,070.00	\$	51,070.00
15	190	100	106	EXTRA COMP - PARAS		2	0.00	45,000.00	20,000.00	\$	65,000.00	\$	65,000.00
15	000	262	100	SALARIES-CUSTODIAL MCGI		4	645,185.00	621,185.00	-51,000.00	\$	570,185.00	\$	570,185.00
15	000	266	100	EXTRA COMP-LEO - MCG		4	0.00	40,000.00	6,000.00	\$	46,000.00	\$	46,000.00
15	130	100	101	EXTRA COMP - MCG		4	0.00	357,741.00	45,000.00	\$	402,741.00	\$	402,741.00
15	000	218	104	SALARY - GUIDANCE - MCG		4	467,310.00	366,751.08	-1,000.00	\$	365,751.08	\$	365,751.08

DISTRICT: Perth Amboy**COUNTY:** Middlesex**MONTH:** July-26**SCHOOL:** District Wide**YEAR:** 2025-2026

Fund	Account Program	# Function	Object	Code or Description	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
15	000	218	104	SALARY - GUIDE - DLS	13	178,845.00	178,845.00	-1,600.00	\$ 177,245.00
15	000	218	104	SALARY - GUIDE - LOPEZ	14	366,339.00	366,339.00	-3,000.00	\$ 363,339.00
15	000	240	103	SALARY - PRIN/VP - EJP	5	287,011.71	295,448.66	-3,500.00	\$ 291,948.66
15	000	211	600	SUPPLIES/MATERIALS-FLYN	9	500.00	500.00	-375.73	\$ 124.27
15	000	213	100	SALARIES - NURSE - HNR	10	87,065.00	89,234.00	-76,149.75	\$ 13,084.25
15	000	218	104	SALARY - GUIDANCE - HS	3	1,672,441.00	1,617,441.00	-109,717.00	\$ 1,507,724.00
15	000	218	104	SALARY - GUID - SHULL	6	496,719.00	435,771.19	-14,322.94	\$ 421,448.25
15	000	218	104	SALARY - GUIDE - LOPEZ	14	366,339.00	363,339.00	-6,161.37	\$ 357,177.63
15	000	222	100	SALARIY - LIBRARY - AVC	2	87,065.00	87,065.00	-24,000.00	\$ 63,065.00
15	000	240	103	SALARY - PRIN/VP - EJP	5	287,011.71	291,948.66	-33,604.00	\$ 258,344.66
15	000	240	103	SALARY - PRIN/VP - SES	6	697,749.80	666,246.32	-35,248.88	\$ 630,997.44
15	000	240	103	SALARY - PRIN/VP - HNR	10	279,137.90	380,779.87	-76,324.95	\$ 304,454.92
15	000	240	103	SALARY - PRIN - DLS	13	288,213.87	214,267.73	-32,271.26	\$ 181,996.47
15	000	240	103	SALARY - PRIN/VP - RNW	18	321,983.20	404,097.92	-150,000.00	\$ 254,097.92
15	000	240	105	SAL SECRETARIAL - HS	3	586,154.00	586,154.00	-62,524.92	\$ 523,629.08
15	000	240	300	PUR PROF- C&I	3	15,000.00	27,946.00	-27,946.00	\$ -
15	000	240	500	OTHER PUR SERV	2	16,190.00	16,190.00	-8,293.00	\$ 7,897.00
15	000	240	500	OTHER PUR SERV-ADM	6	14,000.00	14,000.00	-5,095.00	\$ 8,905.00
15	000	262	100	SALARIES - CUSTODIAL CER	2	436,125.00	436,125.00	-88,000.00	\$ 348,125.00
15	000	262	100	SALARIES - CUSTODIAL PAH	3	1,728,007.00	1,496,427.34	-50,970.69	\$ 1,445,456.65
15	000	262	100	SALARIES CUSTODIAL PATI	5	478,798.00	415,867.61	-26,359.10	\$ 389,508.51
15	000	262	100	SALARIES CUSTODIAL SHUI	6	568,372.00	518,180.20	-4,478.08	\$ 513,702.12
15	000	262	100	SALARIES CUSTODIAL RHD	10	455,032.00	455,032.00	-8,200.15	\$ 446,831.85
15	000	266	100	SALARY-LEO - HS	3	1,761,429.00	1,848,751.58	-71,847.47	\$ 1,776,904.11

DISTRICT: Perth Amboy

SCHOOL: District Wide

YEAR: 2025-2026

COUNTY: Middlesex

MONTH: July-26

Fund	Account Program	# Function	Object	Code or Description	Location	(1)		(2)		(3)		(4)	
						Original Appropriation Amount	Appropriation Amount	Before Transfer	Appropriation Amount	Increase (Decrease)	Appropriation Amount After Transfer	Appropriation Amount After Transfer	Appropriation Amount After Transfer
15	000	266	100	SALARY-LEO - EJP	5	124,694.00	124,694.00		124,694.00	-40,790.48	\$	83,903.52	
15	000	266	100	SALARY-LEO - SHULL	6	316,375.00	316,375.00		404,538.98	-33,922.69	\$	370,616.29	
15	000	270	512	TRANS - FIELD TRIP - AVC	2	4,500.00	4,500.00		4,500.00	-4,500.00	\$	-	
15	000	291	270	HEALTH BENEFITS - CERES	2	2,383,767.38	2,383,767.38		2,931,162.61	305,599.55	\$	3,236,762.16	
15	000	291	270	HEALTH BENEFITS - PAHS	3	9,964,611.70	9,964,611.70		8,588,178.01	843,956.55	\$	9,432,134.56	
15	000	291	270	HEALTH BENEFITS - PATTEN	5	2,843,131.90	2,843,131.90		3,314,646.24	347,043.38	\$	3,661,689.62	
15	000	291	270	HEALTH BENEFITS - SHULL	6	3,350,645.04	3,350,645.04		3,326,837.52	183,495.00	\$	3,510,332.52	
15	000	291	270	HEALTH BENEFITS - FLYNN	9	2,498,744.27	2,498,744.27		2,838,101.27	375.73	\$	2,838,477.00	
15	000	291	270	HEALTH BENEFITS - RCHDSN	10	3,201,006.96	3,201,006.96		3,342,878.67	335,144.42	\$	3,678,023.09	
15	000	291	270	HEALTH BENEFITS - DLS	13	1,132,769.45	1,132,769.45		1,044,530.55	137,987.01	\$	1,182,517.56	
15	000	291	270	HEALTH BENEFITS - LOPEZ	14	2,912,893.74	2,912,893.74		3,513,043.88	6,161.37	\$	3,519,205.25	
15	000	291	270	HEALTH BENEFITS - WILNTZ	18	3,040,879.34	3,040,879.34		3,335,698.34	237,343.38	\$	3,573,041.72	
15	110	100	101	SAL TEACHER - K - PATTEN	5	202,679.00	202,679.00		193,064.50	-193,064.50	\$	-	
15	120	100	101	SAL TEACHERS GR 1-5 EJP	5	2,924,855.66	2,924,855.66		2,593,344.35	-41,777.98	\$	2,551,566.37	
15	120	100	101	SAL TEACHER GR 1-5 - WIL	18	2,948,414.50	2,948,414.50		2,197,657.56	-87,343.38	\$	2,110,314.18	
15	130	100	101	SAL TEACHER GR 6-8 - SES	6	4,222,494.00	4,222,494.00		4,392,915.18	-20,488.05	\$	4,372,427.13	
15	130	100	101	GRADES 6-8 - SALARIES OF	13	854,549.50	854,549.50		684,722.26	-57,071.33	\$	627,650.93	
15	190	100	106	SAL TEACHER AIDES - AVC	2	266,754.00	266,754.00		251,754.00	-74,000.00	\$	177,754.00	
15	190	100	106	SAL TEACHER AIDES - HS	3	131,309.50	131,309.50		78,993.04	-65,044.49	\$	13,948.55	
15	190	100	106	SAL TEACHER AIDES - HNR	10	750,963.50	750,963.50		696,424.29	-43,584.19	\$	652,840.10	
15	190	100	610	GENERAL SUPPLIES - SHULL	6	12,294.33	12,294.33		12,294.33	-8,127.36	\$	4,166.97	
15	190	100	610	SUPPLIES C&I	2	173,496.14	173,496.14		129,354.14	-19,057.00	\$	110,297.14	
15	190	100	610	SUPPLIES C&I	3	697,640.98	697,640.98		483,430.97	-108,345.52	\$	375,085.45	
15	190	100	610	SUPPLIES C&I	6	259,450.68	259,450.68		133,141.68	-19,179.01	\$	113,962.67	

DISTRICT: Perth Amboy

COUNTY: Middlesex

MONTH: July-26

SCHOOL: District Wide

YEAR: 2025-2026

Fund	Account Program	# Function	Object	Code or Description	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
15	190	100	800	OTR OBJECT - AVC	2	9,240.00	9,240.00	-9,240.00	\$ -
15	204	100	101	SAL TEACHER - LLD - EJP	5	208,843.50	131,852.74	-11,447.32	\$ 120,405.42
15	204	100	106	SAL PARAS - LLD - HS	3	1,522,633.50	1,522,633.50	-14,686.64	\$ 1,507,946.86
15	209	100	101	SAL TEACHER - BD - HS	3	105,713.50	105,713.50	-90,468.25	\$ 15,245.25
15	213	100	101	SAL TEACHER - RR - AVC	2	821,658.00	739,970.72	-8,649.55	\$ 731,321.17
15	213	100	101	SAL TEACHER - RR - HS	3	1,966,917.00	1,672,468.03	-66,581.12	\$ 1,605,886.91
15	213	100	101	SAL TEACHER - RR - SHULL	6	1,411,227.00	1,308,456.05	-9,670.32	\$ 1,298,785.73
15	213	100	106	SAL PARAS - RR - AVC	2	195,625.50	313,212.57	-37,000.00	\$ 276,212.57
15	213	100	106	SAL PARAS - RR - #10	10	392,751.00	457,774.70	-49,779.88	\$ 407,994.82
15	213	100	610	SUPPLIES C&I	3	115,580.00	80,095.00	-21,068.44	\$ 59,026.56
15	240	100	101	SAL TEACHER - BIL - AVC	2	648,132.50	635,007.37	-22,000.00	\$ 613,007.37
15	240	100	101	SAL TEACHER - BIL - HS	3	2,383,137.50	2,720,135.00	-77,617.43	\$ 2,642,517.57
15	240	100	101	SAL TEACHER - BIL - #10	10	1,192,099.50	1,192,099.50	-81,105.50	\$ 1,110,994.00
15	240	100	101	SALARY - BIL - DLS	13	1,181,578.00	1,265,764.00	-48,644.42	\$ 1,217,119.58
15	240	100	610	SUPPLIES C&I	2	102,159.67	80,088.67	-10,860.00	\$ 69,228.67
15	240	100	610	SUPPLIES C&I	3	374,581.19	268,126.19	-77,138.58	\$ 190,987.61
15	240	100	610	SUPPLIES C&I	6	182,781.42	53,706.42	-10,561.36	\$ 43,145.06
15	401	100	600	SUPPLIES AND MATERIALS	6	22,402.00	22,402.00	-22,401.31	\$ 0.69
20	492	400	450	SDA EMERGENT NEEDS/CAP.	0	1,542,888.00	1,568,625.00	-1,568,625.00	\$ -
20	492	400	450	SDA EMERGENT GRANT	24	0.00	0.00	1,568,625.00	\$ 1,568,625.00
20	234	100	101	TEACHER EXTRA COMP	40	0.00	117,592.10	4,067.40	\$ 121,659.50
20	234	200	110	STIPENDS	40	0.00	60,215.00	-4,067.40	\$ 56,147.60
20	218	100	106	SAL-PARA - CRUZ	11	0.00	2,020,395.83	-500.00	\$ 2,019,895.83
20	218	100	106	EXTRA COMP-PARA - CRUZ	11	2,072,942.00	5,900.00	500.00	\$ 6,400.00

DISTRICT: Perth Amboy

COUNTY: Middlesex

MONTH: July-26

SCHOOL: District Wide

YEAR: 2025-2026

Fund	Account Program	# Function	Object	Code or Description	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
20	239	100	101	TEACHERS STIPENDS	9	35,312.00	66,171.00	-825.33	\$ 65,345.67
20	239	100	610	INSTR. SUPPLIES FLYNN	9	3,223.50	3,223.50	825.33	\$ 4,048.83
20	239	100	101	TEACHERS STIPENDS	9	35,312.00	65,345.67	-21.06	\$ 65,324.61
20	239	100	610	INSTR. SUPPLIES FLYNN	9	3,223.50	4,048.83	21.06	\$ 4,069.89
20	245	200	500	OTHER PUR SVCS	40	0.00	0.00	8,795.00	\$ 8,795.00
20	245	200	600	SUPPLIES & MATERIALS	40	0.00	8,795.00	-8,795.00	\$ -
20	243	100	500	STUDENT TRAVEL/TUITION	40	84,000.00	96,000.00	16,000.00	\$ 112,000.00
20	243	100	610	GEN SUPPLIES	40	78,849.00	87,644.00	-16,000.00	\$ 71,644.00
								\$	\$ -
								\$	\$ -
								\$	\$ 301,137,088
								**	\$ 301,137,088

*Column totals must agree

**Column total must equal zero

Transfers Reviewed

Transfers Approved



