**Perth Amboy Board of Education**
**REGULAR MEETING**
July 9, 2026 – 3:00 p.m.
**Perth Amboy High School**
**931 Convery Boulevard**

# MINUTES

1. Call to Order – President González 3:20 pm

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

| | | | |
|---|---|---|---|
| Mr. Anderson | A | Mr. George | A |
| Mr. Gomez | P | Mr. Quiles | P |
| Mr. Suriel | P | Ms. Velez | P 3:45 pm |
| Vice President Melendez | P | President González | P |

Administration:

| | |
|---|---|
| Dr. Roman | P |
| Dr. Medina | P |
| Mr. Rodriguez | P |
| Ms. Machado | P |
| Mr. LoBrace | P |

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:

No public comment, in person or remote.

The Superintendent acknowledged Dr. Francisco Velez, Assistant Business Administrator, and Ms. Jamie Richardson for the quality of their work, their contributions to the District, and expressed how much they will be missed.

| | |
|---|---|
| Suriel | Melendez |
| Motion | Seconded |

No discussion. All in favor.

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
__X__ Personnel
__X__ Student(s) – Harassment, Intimidation & Bullying
_____ Termination of employee
_____ Appointment of a public official
__X__ 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
__X__ 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 60 minutes and that action may be taken in public after the executive session.

Motion to enter Executive Session:

| Quiles | Suriel |
|---|---|
| Motion | Seconded |

No discussion. All in favor.

3:28 pm

Motion to close Executive Session:

| Gomez | Quiles |
|---|---|
| Motion | Seconded |

No discussion. All in favor.

4:49 pm

9. Amendments/revisions to the agenda

**CUR-13).** **Recommendations of the Superintendent of Schools**

**Curriculum Committee – Mr. Michael George, Chairperson**

1). Approval for the following Field Trips: **(Specified in Attachment)**

**PER-14).** **Recommendations of the Superintendent of Schools**

**Personnel Committee – Ms. Marisol González – Chairperson**

18). Approval of the revised salary adjustments. **(Specified in Attachment)**

20). Approval to appoint Dr. Jaimie Phillips, Vice Principal, effective on or before August 3, 2026, through June 30, 2027, at a pro-rated 12-month salary of $139,000.00. (PhD Stipend Included)

10. Approval of the Bills Lists for July 9, 2026, and the following payroll:

| Date | Amount |
|---|---|
| 6/25/2026 | $6,377,733.69 |

| Gomez | Velez |
|---|---|
| Motion | Seconded |

No discussion. All in favor.

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 Reports 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

The Board President read aloud the bereavement notices and offered the Board's sincere condolences to staff members who have lost loved ones.

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

There was no Superintendent's report this afternoon.

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 |

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 | Hmieleski 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 | Hmieleski 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)**

PER-14). **Recommendations of the Superintendent of Schools**

**Personnel Committee – Ms. Marisol González – Chairperson**

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<br>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)**

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)**

PER-14). **Recommendations of the Superintendent of Schools**

**Personnel Committee – Ms. Marisol González – Chairperson**

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)**

| Gonzalez | Gomez | | |
|---|---|---|---|
| Motion | Seconded | | |
| Mr. Anderson | Y | Mr. Gomez | Y |
| Mr. Quiles | Y | Mr. Suriel | Y |
| Ms. Velez | Y | Vice President Melendez | Y |
| President González | Y | | |

Anderson voted No to number 16.

President Gonzalez welcomed Dr. Philips to the District.

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<br>Perth Amboy High School Freshman Academy<br>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 |

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.

FIN-15). **Recommendations of the Superintendent of Schools**

**Finance Committee – Ms. Jasmin Melendez – Chairperson**

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.

| Melendez | Velez |
|---|---|
| Motion | Seconded |

No discussion. All in favor.

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**

Mr. Anderson requested an update on the cell phone policy.

Mr. Gomez thanked the staff for the graduation ceremonies.

**Motion to close Old Business**

Gomez Motion — Melendez Seconded

No discussion. All in favor.

**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.

3) Appointment of new Board Member Megan Oduyela to fill the Board vacancy pending background check.

| | | | |
|---|---|---|---|
| Mr. Anderson | Y | Mr. Gomez | Y |
| Mr. Quiles | Y | Mr. Suriel | Y |
| Ms. Velez | Y | Vice President Melendez | Y |
| President González | Y | | |

Field Trips Addendum

Quiles Motion — Velez Seconded

No discussion. All in favor.

**Motion to Adjourn**

Anderson Motion — Velez Seconded

No discussion. All in favor.

5:02 pm

Respectfully submitted,

Michael LoBrace
Board Secretary

**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 | |
| 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 |
| Tafuri, 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 | 15-402-100-100-0-0000-03 | / | 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, Jermiah | 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 |

**Personnel**
**14 – Item #9**

**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<br>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<br>20-234-100-101-1-0000-40 | $47.00 | July 6, 2026 - July 31, 2026 | 4 hours per day<br>5 days per week |
| Boggs-Cristallo, Jennifer | Wilentz | Teacher | K- 5 Summer STEAM **Orientation** | 20-231-200-110-1-0000-40<br>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<br>20-234-100-101-1-0000-40 | $47.00 | July 6, 2026 - July 31, 2026 | 4 hours per day<br>5 days per week |
| Cicchi, Jennifer | Wilentz | Teacher | K- 5 Summer STEAM **Orientation** | 20-231-200-110-1-0000-40<br>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<br>20-234-100-101-1-0000-40 | $47.00 | July 6, 2026 - July 31, 2026 | 4 hours per day<br>5 days per week |
| Gutierrez, Rustam | Wilentz | Teacher | K- 5 Summer STEAM **Orientation** | 20-231-200-110-1-0000-40<br>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<br>20-234-100-101-1-0000-40 | $47.00 | July 6, 2026 - July 31, 2026 | 4 hours per day<br>5 days per week |
| Manley, Jordan | Wilentz | Teacher | K- 5 Summer STEAM **Orientation** | 20-231-200-110-1-0000-40<br>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<br>20-234-100-101-1-0000-40 | $47.00 | July 6, 2026 - July 31, 2026 | 4 hours per day<br>5 days per week |
| Mendez, Luis | Wilentz | Teacher | K- 5 Summer STEAM **Orientation** | 20-231-200-110-1-0000-40<br>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<br>20-234-100-101-1-0000-40 | $47.00 | July 6, 2026 - July 31, 2026 | 4 hours per day<br>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<br>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<br>20-234-100-101-1-0000-40 | $47.00 | July 6, 2026 - July 31, 2026 | 4 hours per day<br>5 days per week |
| Morales, Virginia | Wilentz | Teacher | K- 5 Summer STEAM **Orientation** | 20-231-200-110-1-0000-40<br>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<br>20-234-100-101-1-0000-40 | $47.00 | July 6, 2026 - July 31, 2026 | 4 hours per day<br>5 days per week |
| Palmer, Rachel | Wilentz | Teacher | K- 5 Summer STEAM **Orientation** | 20-231-200-110-1-0000-40<br>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<br>20-234-100-101-1-0000-40 | $47.00 | July 6, 2026 - July 31, 2026 | 4 hours per day<br>5 days per week |
| Photis, Alison | Wilentz | Teacher | K- 5 Summer STEAM **Orientation** | 20-231-200-110-1-0000-40<br>20-234-200-110-1-0000-40 | $47.00 | July 2, 2026 | Not to exceed 3 hours |
| Photis, Alison | Wilentz | Teacher | K-5 Summer STEAM **Program** | 20-231-100-101-1-0000-40<br>20-234-100-101-1-0000-40 | $47.00 | July 6, 2026 - July 31, 2026 | 4 hours per day<br>5 days per week |
| Reid, Rachel | Wilentz | Teacher | K- 5 Summer STEAM **Orientation** | 20-231-200-110-1-0000-40<br>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<br>20-234-100-101-1-0000-40 | $47.00 | July 6, 2026 - July 31, 2026 | 4 hours per day<br>5 days per week |
| Reid, Donald | Wilentz | Teacher | K- 5 Summer STEAM **Orientation** | 20-231-200-110-1-0000-40<br>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<br>20-234-100-101-1-0000-40 | $47.00 | July 6, 2026 - July 31, 2026 | 4 hours per day<br>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<br>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<br>20-234-100-101-1-0000-40 | $47.00 | July 6, 2026 - July 31, 2026 | 4 hours per day<br>5 days per week |
| Rivera, Kristina | Wilentz | Teacher | K- 5 Summer STEAM **Orientation** | 20-231-200-110-1-0000-40<br>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<br>20-234-100-101-1-0000-40 | $47.00 | July 6, 2026 - July 31, 2026 | 4 hours per day<br>5 days per week |
| Ruiz, Andrea | Wilentz | Teacher | K- 5 Summer STEAM **Orientation** | 20-231-200-110-1-0000-40<br>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<br>20-234-100-101-1-0000-40 | $47.00 | July 6, 2026 - July 31, 2026 | 4 hours per day<br>5 days per week |
| Wechter, Matthew | Wilentz | Teacher | K- 5 Summer STEAM **Orientation** | 20-231-200-110-1-0000-40<br>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<br>20-234-100-101-1-0000-40 | $47.00 | July 6, 2026 - July 31, 2026 | 4 hours per day<br>5 days per week |
| Aly, Engy | Wilentz | Teacher | K- 5 Summer STEAM **Orientation** | 20-231-200-110-1-0000-40<br>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<br>20-234-100-101-1-0000-40 | $47.00 | July 6, 2026 - July 31, 2026 | 4 hours per day<br>5 days per week |
| Burino, Alyssa | Wilentz | Counselor | K- 5 Summer STEAM **Orientation** | 20-231-200-110-1-0000-40<br>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** | 20-231-200-110-1-0000-40<br>20-234-200-110-1-0000-40 | $47.00 | July 6, 2026 - July 31, 2026 | 4 hours per day<br>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<br>20-245-100-101-1-0000-40 | $47.00 | July 6, 2026 - July 31, 2026 | 4 hours per day<br>5 days per week |
| Paulino, Kamil | Lopez | Teacher | Transitional Bilingual Education Summer **Orientation** | 20-243-200-110-1-0000-40<br>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<br>20-245-100-101-1-0000-40 | $47.00 | July 6, 2026 - July 31, 2026 | 4 hours per day<br>5 days per week |
| Quezada, Dr. Yeny | Lopez | Teacher | Transitional Bilingual Education Summer **Orientation** | 20-243-200-110-1-0000-40<br>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<br>20-245-100-101-1-0000-40 | $47.00 | July 6, 2026 - July 31, 2026 | 4 hours per day<br>5 days per week |
| Diaz, Suleibi | Lopez | Teacher | Transitional Bilingual Education Summer **Orientation** | 20-243-200-110-1-0000-40<br>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<br>20-245-100-101-1-0000-40 | $47.00 | July 6, 2026 - July 31, 2026 | 4 hours per day<br>5 days per week |
| Garabito, Katherine | Lopez | Teacher | Transitional Bilingual Education Summer **Orientation** | 20-243-200-110-1-0000-40<br>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<br>20-245-100-101-1-0000-40 | $47.00 | July 6, 2026 - July 31, 2026 | 4 hours per day<br>5 days per week |
| Restituyo, Christy | Lopez | Teacher | Transitional Bilingual Education Summer **Orientation** | 20-243-200-110-1-0000-40<br>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<br>20-245-100-101-1-0000-40 | $47.00 | July 6, 2026 - July 31, 2026 | 4 hours per day<br>5 days per week |
| Pullaro, Victoria | Lopez | Teacher | Transitional Bilingual Education Summer **Orientation** | 20-243-200-110-1-0000-40<br>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<br>20-245-200-110-1-0000-40 | $34.08 | July 6, 2026 - July 31, 2026 | 4 hours per day<br>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<br>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<br>20-245-100-101-1-0000-40 | $47.00 | July 6, 2026 - July 31, 2026 | 4 hours per day<br>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 |
| Ugwike | 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 –<br>S. E. Shull School | Principal –<br>PAHS | 8/3/2026 |
| Estremera-Rivera | Raquel | Principal –<br>PAHS | Director of C&I –<br>Central Office | 8/3/2026 |
| Garcia | Karla | Principal –<br>PAHS | Director of Professional Development, Assessment, and Evaluation–<br>Central Office | 8/3/2026 |
| Mascenik | Ronald | Principal –<br>Dr. H. N. Richardson School | Principal –<br>W.C. McGinnis School | 8/3/2026 |
| Suarez | Monalizza | Vice Principal –<br>S. E. Shull School | Vice Principal –<br>J.J. Flynn School | 8/3/2026 |
| Rivera | Brian | Vice Principal –<br>PAHS | Vice Principal –<br>R.M. Lopez School | 8/3/2026 |
| Carhart | Daniel | Vice Principal –<br>PAHS | Vice Principal –<br>S. E. Shull School | 8/3/2026 |
| Natal-Villegas | Noemi | Vice Principal –<br>R.M. Lopez School | Vice Principal –<br>A. V. Ceres School | 8/3/2026 |
| LaRosa Ansett | Rosalie | Vice Principal –<br>A. V. Ceres School | Vice Principal –<br>E. J. Patten School | 8/3/2026 |
| Santana | Melissa | Vice Principal –<br>PAHS | Vice Principal –<br>W. C. McGinnis School | 8/3/2026 |
| Lopes | Alexandre | Vice Principal –<br>S. E. Shull School | Vice Principal –<br>PAHS | 8/3/2026 |
| Romano | Francis | Vice Principal –<br>W. C. McGinnis School | Vice Principal –<br>PAHS | 8/3/2026 |
| Dominguez | Stephen | Vice Principal –<br>R. N. Wilentz School | Vice Principal –<br>PAHS | 8/3/2026 |
| Cosme | Kelly | Vice Principal –<br>DLS | Vice Principal –<br>R. N. Wilentz School | 8/3/2026 |
| Delgado | Aileen | Supervisor of Bilingual, ESL, and World Languages –<br>Central Office | Vice Principal –<br>DLS | 8/3/2026 |
| Ortega | Luis | Vice Principal –<br>J.J. Flynn School | Vice Principal –<br>Dr. H. N. Richardson School | 8/3/2026 |
| Rosario | Stephanie | Supervisor of Curriculum & Instruction –<br>Central Office | Director of Data, Planning, and Research -<br>Central Office | 7/10/2026 |

# Perth Amboy Public Schools

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

**Dr. Yolanda Gómez**
*Director of Personnel*

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


**Personnel**
**14 – Item #18**

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 | Hmieleski 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 |

**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 |

**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 | 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

| 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 - MCGINNIS | 4 | 47,273.00 | 70,273.00 | 4,269.00 | $ 74,542.00 |
| 11 | 000 | 262 | 621 | GAS - SHULL | 6 | 32,423.00 | 32,918.00 | 1,154.00 | $ 34,072.00 |
| 11 | 000 | 262 | 621 | GAS - #7 SCHOOL | 7 | 9,920.00 | 9,920.00 | 695.00 | $ 10,615.00 |
| 11 | 000 | 262 | 621 | GAS - HMIELESKI | 8 | 30,844.00 | 30,844.00 | -1,508.60 | $ 29,335.40 |
| 11 | 000 | 262 | 621 | GAS - FLYNN | 9 | 29,562.00 | 29,562.00 | 2,638.00 | $ 32,200.00 |
| 11 | 000 | 262 | 621 | GAS - #10 | 10 | 28,610.00 | 36,610.00 | 3,200.00 | $ 39,810.00 |
| 11 | 000 | 262 | 621 | GAS - CRUZ | 11 | 53,033.00 | 54,503.37 | 5,091.00 | $ 59,594.37 |
| 11 | 000 | 262 | 621 | GAS - LOPEZ | 14 | 48,072.00 | 77,072.00 | 6,086.00 | $ 83,158.00 |
| 11 | 000 | 262 | 621 | GAS - WILENTZ | 18 | 40,328.00 | 61,328.00 | 3,029.00 | $ 64,357.00 |
| 10 | 000 | 100 | 560 | TRANSFER - CHARTER SCH | 0 | 16,927,647.00 | 16,521,606.85 | -173,000.00 | $ 16,348,606.85 |
| 11 | 000 | 262 | 490 | PUR PROF SVC - H2O - CER | 2 | 37,855.00 | 41,563.78 | 4,000.00 | $ 45,563.78 |
| 11 | 000 | 262 | 490 | PUR PROF SVC - H2O - HS | 3 | 247,703.00 | 336,605.93 | 70,000.00 | $ 406,605.93 |
| 11 | 000 | 262 | 490 | PUR PROF SVC - H2O - MCG | 4 | 51,600.00 | 54,007.58 | 9,000.00 | $ 63,007.58 |
| 11 | 000 | 262 | 490 | PUR PROF SVC - H2O - EJP | 5 | 44,728.00 | 40,097.79 | 7,000.00 | $ 47,097.79 |
| 11 | 000 | 262 | 490 | PUR PROF SVC - H2O - SHU | 6 | 41,430.00 | 41,117.61 | 7,000.00 | $ 48,117.61 |
| 11 | 000 | 262 | 490 | PUR PROF SVC - H2O - #7 | 7 | 13,010.00 | 14,647.79 | 1,000.00 | $ 15,647.79 |
| 11 | 000 | 262 | 490 | PUR PROF SVC - H2O - JJF | 9 | 39,435.00 | 40,012.00 | 7,000.00 | $ 47,012.00 |
| 11 | 000 | 262 | 490 | PUR PROF SVC - H2O - #10 | 10 | 57,409.00 | 63,625.66 | 10,000.00 | $ 73,625.66 |
| 11 | 000 | 262 | 490 | PUR PROF SVC - H2O - CRZ | 11 | 44,661.00 | 44,687.51 | 7,500.00 | $ 52,187.51 |
| 11 | 000 | 262 | 490 | PUR PROF SVC - H2O - ADU | 12 | 0.00 | 3,484.00 | 7,000.00 | $ 10,484.00 |
| 11 | 000 | 262 | 490 | PUR PROF SVC - H2O - DLS | 13 | 0.00 | 0.00 | 6,000.00 | $ 6,000.00 |
| 11 | 000 | 262 | 490 | PUR PROF SVC - H2O - LOP | 14 | 45,062.00 | 42,220.54 | 2,500.00 | $ 44,720.54 |
| 11 | 000 | 262 | 621 | GAS | 0 | 33,307.00 | 23,319.84 | 1,000.00 | $ 24,319.84 |
| 11 | 000 | 262 | 621 | GAS - CERES | 2 | 18,600.00 | 20,359.00 | 1,000.00 | $ 21,359.00 |

**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 |
|---|---|---|---|---|---|---|---|---|---|
| 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

| 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 | 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 - HMIELESKI | 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) Original Appropriation Amount | (2) Appropriation Amount Before Transfer | (3) Increase (Decrease) | (4) Appropriation Amount After Transfer |
|---|---|---|---|---|---|---|---|---|---|
| 15 | 120 | 100 | 101 | EXTRA COMP - EJP | 5 | 0.00 | 75,653.00 | 10,000.00 | $ 85,653.00 |
| 15 | 213 | 100 | 101 | SAL TEACHER - RR - EJP | 5 | 823,388.00 | 739,411.50 | 8,890.35 | $ 748,301.85 |
| 15 | 000 | 262 | 100 | LUNCH AIDES SALARIES | 6 | 132,000.00 | 132,000.00 | 27,000.00 | $ 159,000.00 |
| 15 | 000 | 266 | 100 | EXTRA COMP-LEO - SHULL | 6 | 0.00 | 115,000.00 | -32,522.68 | $ 82,477.32 |
| 15 | 204 | 100 | 101 | SAL TEACHER - LLD - SHUL | 6 | 165,824.00 | 101,530.25 | 5,522.68 | $ 107,052.93 |
| 15 | 000 | 266 | 100 | EXTRA COMP-LEO - JJF | 9 | 0.00 | 30,000.00 | 4,000.00 | $ 34,000.00 |
| 15 | 120 | 100 | 101 | EXTRA COMP - JJF | 9 | 0.00 | 45,000.00 | 13,000.00 | $ 58,000.00 |
| 15 | 204 | 100 | 101 | SAL TEACHER - LLD - JJF | 9 | 620,339.00 | 619,164.00 | -17,000.00 | $ 602,164.00 |
| 15 | 000 | 213 | 100 | SALARIES - NURSE - HNR | 10 | 87,065.00 | 89,631.00 | -397.00 | $ 89,234.00 |
| 15 | 000 | 222 | 100 | SALARY - LIBRARY - HNR | 10 | 102,330.00 | 102,330.00 | 397.00 | $ 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 |
| 15 | 140 | 100 | 101 | EXTRA COMP - HS | 3 | 0.00 | 698,080.01 | -114,758.41 | $ 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 |
| 15 | 204 | 100 | 106 | SAL PARAS - LLD - MCG | 4 | 461,694.00 | 361,694.00 | -4,000.00 | $ 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 |
| 15 | 000 | 291 | 270 | HEALTH BENEFITS - PATTEN | 5 | 2,843,131.90 | 3,311,146.24 | 3,500.00 | $ 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 |
| 15 | 000 | 291 | 270 | HEALTH BENEFITS - LOPEZ | 14 | 2,912,893.74 | 3,510,043.88 | 3,000.00 | $ 3,513,043.88 |
| 15 | 120 | 100 | 101 | EXTRA COMP - AVC | 2 | 0.00 | 71,070.00 | -20,000.00 | $ 51,070.00 |
| 15 | 190 | 100 | 106 | EXTRA COMP - PARAS | 2 | 0.00 | 45,000.00 | 20,000.00 | $ 65,000.00 |
| 15 | 000 | 262 | 100 | SALARIES-CUSTODIAL MCGI | 4 | 645,185.00 | 621,185.00 | -51,000.00 | $ 570,185.00 |
| 15 | 000 | 266 | 100 | EXTRA COMP-LEO - MCG | 4 | 0.00 | 40,000.00 | 6,000.00 | $ 46,000.00 |
| 15 | 130 | 100 | 101 | EXTRA COMP - MCG | 4 | 0.00 | 357,741.00 | 45,000.00 | $ 402,741.00 |
| 15 | 000 | 218 | 104 | SALARY - GUIDANCE - MCG | 4 | 467,310.00 | 366,751.08 | -1,000.00 | $ 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 PATT | 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 RHDS | 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 **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 | 266 | 100 | SALARY-LEO - EJP | 5 | 124,694.00 | 124,694.00 | -40,790.48 | $ 83,903.52 |
| 15 | 000 | 266 | 100 | SALARY-LEO - SHULL | 6 | 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 | $ - |
| 15 | 000 | 291 | 270 | HEALTH BENEFITS - CERES | 2 | 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 | 8,588,178.01 | 843,956.55 | $ 9,432,134.56 |
| 15 | 000 | 291 | 270 | HEALTH BENEFITS - PATTEN | 5 | 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 | 3,326,837.52 | 183,495.00 | $ 3,510,332.52 |
| 15 | 000 | 291 | 270 | HEALTH BENEFITS - FLYNN | 9 | 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 | 3,342,878.67 | 335,144.42 | $ 3,678,023.09 |
| 15 | 000 | 291 | 270 | HEALTH BENEFITS - DLS | 13 | 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 | 3,513,043.88 | 6,161.37 | $ 3,519,205.25 |
| 15 | 000 | 291 | 270 | HEALTH BENEFITS - WILNTZ | 18 | 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 | 193,064.50 | -193,064.50 | $ - |
| 15 | 120 | 100 | 101 | SAL TEACHERS GR 1-5 EJP | 5 | 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 | 2,197,657.56 | -87,343.38 | $ 2,110,314.18 |
| 15 | 130 | 100 | 101 | SAL TEACHER GR 6-8 - SES | 6 | 4,222,494.00 | 4,392,915.18 | -20,488.05 | $ 4,372,427.13 |
| 15 | 130 | 100 | 101 | GRADES 6-8 - SALARIES OF | 13 | 854,549.50 | 684,722.26 | -57,071.33 | $ 627,650.93 |
| 15 | 190 | 100 | 106 | SAL TEACHER AIDES - AVC | 2 | 266,754.00 | 251,754.00 | -74,000.00 | $ 177,754.00 |
| 15 | 190 | 100 | 106 | SAL TEACHER AIDES - HS | 3 | 131,309.50 | 78,993.04 | -65,044.49 | $ 13,948.55 |
| 15 | 190 | 100 | 106 | SAL TEACHER AIDES - HNR | 10 | 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 | -8,127.36 | $ 4,166.97 |
| 15 | 190 | 100 | 610 | SUPPLIES C&I | 2 | 173,496.14 | 129,354.14 | -19,057.00 | $ 110,297.14 |
| 15 | 190 | 100 | 610 | SUPPLIES C&I | 3 | 697,640.98 | 483,430.97 | -108,345.52 | $ 375,085.45 |
| 15 | 190 | 100 | 610 | SUPPLIES C&I | 6 | 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 * | $ 0 ** | $ 301,137,088 * |

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

Transfers Reviewed

Transfers Approved