

Regular Board Meeting (Wednesday, June 21, 2023)

Generated by Omaida Segui on Wednesday, June 21, 2023

Members present

Moshe Bender, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern,

Members absent

Ada Gonzalez, Isaac Zlatkin, Eliyahu Greenwald

Meeting called to order at 7:08 PM**A. MEETING OPENING****1. CALL TO ORDER****2. ROLL CALL****BOARD MEMBERSHIP**

Mr. Moshe Bender

Mrs. Ada Gonzalez

Mr. Eliyahu Greenwald

Mr. Meir Grunhut

Mr. Chanina Nakdimen

Mr. Moshe Raitzik

Mr. Heriberto Rodriguez

Mr. Shlomie Stern

Mr. Isaac Zlatkin

SUPPORT PERSONNEL

Mrs. Laura A. Winters, Ed. D., Superintendent

Mr. Kevin Campbell, Assistant Business Administrator/Board Secretary

Ms. Agnese Brattoli, Accounting Manager/Assistant Board Secretary

Mr. Ronald Fisher, State Monitor

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

Mr. Bryan Powell, Network and Systems Supervisor

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

Mrs. Ana Faone, Translator

Mrs. Omaida Segui, Executive Administrative Professional

Mrs. Deborah Zarro, Executive Administrative Professional

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

Motion by Moshe Raitzik, second by Heriberto Rodriguez.

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

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

B. EXECUTIVE SESSION**1. RESOLUTION****2. ROLL CALL****BOARD MEMBERSHIP**

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

SUPPORT PERSONNEL

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

3. MOTION TO GO INTO PUBLIC SESSION

Motion by Heriberto Rodriguez, second by Moshe Raitzik.
Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

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

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

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

SUPPORT PERSONNEL

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

4. PRESENTATIONS

1. Wrestling/Volleyball Awards- Oscar Orellana
2. 2022-2023 Retiree Presentation

5. MINUTES

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Shlomo Stern, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

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

6. COMMITTEE REPORTS**7. CORRESPONDENCE AND COMMUNICATIONS**

1. Donaldson Hearings- July 12, 2023 at 5:00pm

8. RECOGNITION TO THE PUBLIC

None At This Meeting

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

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Shlomo Stern, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

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

E. SUPERINTENDENT AGENDA

1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Shlomo Stern, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

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

5. PROCEDURAL INFORMATION**6. OLD BUSINESS****7. NEW BUSINESS****8. GOOD AND WELFARE****F. CONSENT AGENDA****1. APPROVAL OF CONSENT AGENDA AND MINUTES**

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Shlomo Stern, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

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

G. ADJOURNMENT**1. MOTION TO ADJOURN**

Motion to Adjourn

Motion by Heriberto Rodriguez, second by Moshe Bender.

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

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

Meeting was adjourned at 7:52 p.m.

I, Kevin Campbell, Assistant Business Administrator/Board Secretary, of the Lakewood Board of Education, hereby certify this to be a true copy of the Minutes of the In-Person Public Meeting held on June 21, 2023.

Motion to

Kevin Campbell, Assistant Business Administrator/Board Secretary

July 12, 2023



Wednesday, June 21, 2023
Regular Board Meeting

LAKEWOOD BOARD OF EDUCATION
LAKEWOOD PUBLIC SCHOOLS
LAKEWOOD, NEW JERSEY

IN-PERSON PUBLIC MEETING – 7:30 P.M. WEDNESDAY, JUNE 21, 2023
REGULAR MEETING – LIVE-STREAMED THROUGH DISTRICT WEBSITE
PUBLIC QUESTION– 7:30 P.M.
DOORS OPEN – 7:00 P.M. (VALID PICTURE ID REQUIRED TO ENTER)

A. MEETING OPENING

Subject	1. CALL TO ORDER
Meeting	Jun 21, 2023 - Regular Board Meeting
Access	Public
Type	Procedural

A. MEETING OPENING

Subject**2. ROLL CALL**

Meeting

Jun 21, 2023 - Regular Board Meeting

Access

Public

Type

Procedural

A. MEETING OPENING

Subject	3. PLEDGE OF ALLEGIANCE
Meeting	Jun 21, 2023 - Regular Board Meeting
Access	Public
Type	Procedural

A. MEETING OPENING

Subject 4. STATEMENT BY BOARD SECRETARY

Meeting Jun 21, 2023 - Regular Board Meeting

Access Public

Type Information, Procedural

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

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

A. MEETING OPENING

Subject **5. MOTION TO GO INTO EXECUTIVE SESSION**

Meeting Jun 21, 2023 - Regular Board Meeting

Access Public

Type Action

**Recommended
Action** MOTION TO GO INTO EXECUTIVE SESSION

Motion & Voting

MOTION TO GO INTO EXECUTIVE SESSION

Motion by Moshe Raitzik, second by Heriberto Rodriguez.

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

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

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B. EXECUTIVE SESSION

Subject	1. RESOLUTION
Meeting	Jun 21, 2023 - Regular Board Meeting
Access	Public
Type	Procedural

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

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

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

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

A. The Board of Education, in closed session, may discuss one or more of the following subject matter:

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

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

BE IT FURTHER RESOLVED that, the Board of Education, of the Township of Lakewood, will disclose to the public the subject matter of said closed discussions, as soon as the matters have been resolved and the determination can be disclosed to the public.

B. EXECUTIVE SESSION

Subject	2. ROLL CALL
Meeting	Jun 21, 2023 - Regular Board Meeting
Access	Public
Type	Procedural

B. EXECUTIVE SESSION

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

Meeting Jun 21, 2023 - Regular Board Meeting

Access Public

Type Action

Recommended Action MOTION TO GO INTO PUBLIC SESSION

Motion & Voting

MOTION TO GO INTO PUBLIC SESSION

Motion by Heriberto Rodriguez, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

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

Access

Type

Access

Type

Access

Type

Access

C. PUBLIC SESSION

Subject	1. PLEDGE OF ALLEGIANCE
Meeting	Jun 21, 2023 - Regular Board Meeting
Access	Public
Type	

Subject

Meeting

Subject

Meeting

Subject

Meeting

Subject

Meeting

C. PUBLIC SESSION

Subject 2. SUNSHINE LAW**Meeting Jun 21, 2023 - Regular Board Meeting****Access Public****Type Information, Procedural**

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

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

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C. PUBLIC SESSION

Subject**3. ROLL CALL**

Meeting

Jun 21, 2023 - Regular Board Meeting

Access

Public

Type

Procedural

Meeting

Access

Meeting

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Meeting

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C. PUBLIC SESSION

Subject	4. PRESENTATIONS
Meeting	Jun 21, 2023 - Regular Board Meeting
Access	Public
Type	Information, Procedural

1. Wrestling/Volleyball Awards- Oscar Orellana

2. 2022-2023 Retiree Presentation

C. PUBLIC SESSION

Subject 5. MINUTES

Meeting Jun 21, 2023 - Regular Board Meeting

Access Public

Type Action (Consent), Minutes, Procedural

Recommended Action Motion to Pass Previous Board Meeting Minutes

Minutes [View Minutes](#) for May 8, 2023 - Budget and Regular Board Meeting

1. Public Meeting Minutes- May 8, 2023

2. Executive Meeting Minutes- May 8, 2023

Motion & Voting

Motion to Approve Business Agenda and Superintendent's Agenda

Type

Motion by Shlomo Stern, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

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

Motion,

Motion

Type

Motion,

Motion

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Motion,

<https://go.boarddocs.com/nj/lboe/Board.nsf/Private?open&login#>

Type

C. PUBLIC SESSION

Subject**6. COMMITTEE REPORTS**

Meeting

Jun 21, 2023 - Regular Board Meeting

Access

Public

Type

Information, Procedural

None At This Meeting

C. P.

subject

C. P.

subject

C. P.

subject

C. P.

subject

C. PUBLIC SESSION

Subject **7. CORRESPONDENCE AND COMMUNICATIONS**

Meeting Jun 21, 2023 - Regular Board Meeting

Access Public

Type Information, Procedural

1. Donaldson Hearings- July 12, 2023

Type

Type

Type

C. PUBLIC SESSION

Subject	8. RECOGNITION TO THE PUBLIC
Meeting	Jun 21, 2023 - Regular Board Meeting
Access	Public
Type	Procedural

Subj:
Meeting

Subj:
Meeting

Subj:
Meeting

Subj:
Meeting

C. PUBLIC SESSION

Subject 9. STATEMENT OF THE BOARD PRESIDENT

Meeting Jun 21, 2023 - Regular Board Meeting

Access Public

Type Procedural

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

C. P.
Public comments can be made at 7:00 p.m.

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

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

Finally, we ask that you silence all electronic devices.

D. BUSINESS AGENDA**Subject 1. REPORTS AND RECOMMENDATIONS OF THE BUSINESS ADMINISTRATOR/BOARD SECRETARY**

Meeting Jun 21, 2023 - Regular Board Meeting

Access Public

Type Action (Consent)

Recommended Motion to Approve Business Agenda
ActionA. Approve the attached Budgetary line item Transfers for **April 2023 and May 2023**.Meeting B. Acceptance of the Treasurer and Board Secretary Reports for **April 2023 and May 2023**Access
C. Certification of No Over Expenditures: Pursuant to N.J.A.C. 6A:23A-16.10, I, Kevin Campbell Assistant Business Administrator/Board Secretary, certify that as **April 30, 2023 and May 31, 2023** no budgetary line item account has obligations and payments which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A.18A:22-8 and 18A:22-8.1, and that the District financial accounts have been reconciled and are in balance.Kevin CampbellJune 21, 2023

Assistant Business Administrator/ Board Secretary

Date

Meeting D. Approval of Bills List for the **Warrant Account** for **June 21, 2023** in the amount of **\$17,120,381.42**.Access
D1. Approval of **Supplemental Bills List** for the **Warrant Account** for **June 21, 2023** in the amount of **\$8,390,968.10**.E. Approval Bills List for **Cafeteria Account** for **June 21, 2023** in the amount of **\$466,944.65**.

F. Approval of Payroll and Board Share of Fica/Medi and DCRP for:

- May 15, 2023 in the amount of **\$3,189,799.63**
- May 30, 2023 in the amount of **\$3,073,315.01**
- June 15, 2023 in the amount of **\$3,198,762.18**
- **June 22, 2023** in the amount of **\$2,209,053.82** (10 Month Employees Only)

G. Approval of payment of **New Jersey State Health Benefits** for **March, 2023** in the amount of **\$1,671,701.30** and **April, 2023** in the amount of **\$1,667,332.02**.

H. Transportation:

1. Move to record and award **Bid-T09-2324** received on May 15, 2023 @ 10am as follows:

Vendor #1	School Bound						
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ROUTE	Route	aide	inc/ dec	Total per diem	Days	Total	account
SC5*							
B8							
B9							
B10							
CES5*	\$200.00	\$40.00	\$0.01	\$ 240.00	180	\$ 43,200.00	
CES6*							
SPRS1*	\$225.00	\$40.00	\$0.01	\$ 265.00	180	\$ 47,700.00	11-000-270-514-00-0000
SPRS2*							
OAK13							
OAK14							
SQ7*							
SO8*							
SO9*							
SPES5*							
SPSP5P*	\$150.00	\$30.00	\$0.01	\$ 180.00	180	\$ 32,400.00	
SPSP630*	\$150.00	\$30.00	\$0.01	\$ 180.00	180	\$ 32,400.00	11-000-270-514-00-0000
Vendor #2	Presidential						
ROUTE	Route	aide	inc/ dec	Total per diem	Days	Total	account
SC5*							
B8	\$166.00		\$0.01	\$ 166.00	180	\$ 29,880.00	
B9	\$164.00		\$0.01	\$ 164.00	180	\$ 29,520.00	
B10	\$157.00		\$0.01	\$ 157.00	180	\$ 28,260.00	
CES5*							
CES6*							
SPRS1*							
SPRS2*							
OAK13	\$164.00		\$0.01	\$ 164.00	180	\$ 29,520.00	
OAK14	\$164.00		\$0.01	\$ 164.00	180	\$ 29,520.00	
SQ7*							
SO8*							
SO9*							
SPES5*							
SPSP5P*							
SPSP630*							
Vendor #3	Seman-Tov						
ROUTE	Route	aide	inc/ dec	Total per diem	Days	Total	account
SC5*	\$285.00	\$50.00	\$0.01	\$ 335.00	180	\$ 60,300.00	11-000-270-514-00-0000
B8	\$210.00	\$100.00	\$0.01	\$ 210.00	180	\$ 37,800.00	
B9	\$208.00	\$100.00	\$0.01	\$ 208.00	180	\$ 37,440.00	
B10	\$212.00	\$100.00	\$0.01	\$ 212.00	180	\$ 38,160.00	
CES5*	\$195.00	\$40.00	\$0.01	\$ 235.00	180	\$ 42,300.00	11-000-270-514-00-0000
CES6*	\$285.00	\$50.00	\$0.01	\$ 335.00	180	\$ 60,300.00	11-000-270-514-00-0000
SPRS1*	\$350.00	\$50.00	\$0.01	\$ 400.00	180	\$ 72,000.00	

SPRS2*	\$350.00	\$50.00	\$0.01	\$ 400.00	180	\$ 72,000.00	
OAK13	\$260.00	\$100.00	\$0.01	\$ 260.00	180	\$ 46,800.00	
OAK14	\$266.00	\$100.00	\$0.01	\$ 266.00	180	\$ 47,880.00	
SO7*	\$200.00	\$35.00	\$0.01	\$235.00	180	\$ 42,300.00	11-000-270-514-00-0000
SO8*	\$195.00	\$35.00	\$0.01	\$230.00	180	\$ 41,400.00	11-000-270-514-00-0000
SO9*	\$285.00	\$50.00	\$0.01	\$335.00	180	\$ 60,300.00	11-000-270-514-00-0000
SPES5*	\$285.00	\$50.00	\$0.01	\$335.00	180	\$ 60,300.00	11-000-270-514-00-0000
SPSP5P*	\$235.00	\$50.00	\$0.01	\$285.00	180	\$ 51,300.00	
SPSP630*	\$235.00	\$50.00	\$0.01	\$285.00	180	\$ 51,300.00	
Vendor #4	Happy Lime						
ROUTE	Route	aide	inc/ dec	Total per diem	Days	Total	account
SC5*							
B8							
B9							
B10							
CES5*	\$628.00	\$120.00	\$2.80	\$748.00	180	\$ 134,640.00	
CES6*							
SPRS1*							
SPRS2*							
OAK13							
OAK14							
SO7*	\$688.00	\$130.00	\$2.80	\$818.00	180	\$ 147,240.00	
SO8*	\$688.00	\$130.00	\$2.80	\$818.00	180	\$ 147,240.00	
SO9*							
SPES5*							
SPSP5P*	\$301.00	\$55.00	\$2.80	\$356.00	180	\$ 64,080.00	
SPSP630*	\$301.00	\$55.00	\$2.80	\$356.00	180	\$ 64,080.00	
Vendor #5	Klarr						
ROUTE	Route	aide	inc/ dec	Total per diem	Days	Total	account
SC5*	\$322.00	\$85.00	\$0.01	\$407.00	180	\$ 73,260.00	
B8	\$215.00		\$0.01	\$215.00	180	\$ 38,700.00	
B9	\$215.00		\$0.01	\$215.00	180	\$ 38,700.00	
B10	\$215.00		\$0.01	\$215.00	180	\$ 38,700.00	
CES5*	\$388.00	\$85.00	\$0.01	\$473.00	180	\$ 85,140.00	
CES6*	\$305.00	\$86.00	\$0.01	\$391.00	180	\$ 70,380.00	
SPRS1*							
SPRS2*							
OAK13	\$320.00		\$0.01	\$320.00	180	\$ 57,600.00	
OAK14	\$320.00		\$0.01	\$320.00	180	\$ 57,600.00	
SO7*							
SO8*							
SO9*	\$325.00	\$86.00	\$0.01	\$411.00	180	\$ 73,980.00	
SPES5*	\$325.00	\$86.00	\$0.01	\$411.00	180	\$ 73,980.00	
SPSP5P*	\$295.00	\$86.00	\$0.01	\$381.00	180	\$ 68,580.00	
SPSP630*	\$295.00	\$86.00	\$0.01	\$381.00	180	\$ 68,580.00	

Vendor #6	Jay's						
ROUTE	Route	aide	inc/ dec	Total per diem	Days	Total	account
SC5*	\$275.00	\$100.00	\$0.01	\$375.00	180	\$ 67,500.00	
B8	\$139.00		\$0.01	\$139.00	180	\$ 25,020.00	11-000-270-511-00-0000
B9	\$139.00		\$0.01	\$139.00	180	\$ 25,020.00	11-000-270-511-00-0000
B10	\$139.00		\$0.01	\$139.00	180	\$ 25,020.00	11-000-270-511-00-0000
CES5*	\$274.00	\$100.00	\$0.01	\$374.00	180	\$ 67,320.00	
CES6*	\$274.00	\$100.00	\$0.01	\$374.00	180	\$ 67,320.00	
SPRS1*	\$274.00	\$100.00	\$0.01	\$374.00	180	\$ 67,320.00	
SPRS2*	\$274.00	\$100.00	\$0.01	\$374.00	180	\$ 67,320.00	11-000-270-514-00-0000
OAK13	\$139.00	\$100.00	\$0.01	\$ 139.00	180	\$ 25,020.00	11-000-270-511-00-0000
OAK14	\$139.00	\$100.00	\$0.01	\$ 139.00	180	\$ 25,020.00	11-000-270-511-00-0000
SO7*	\$274.00	\$100.00	\$0.01	\$374.00	180	\$ 67,320.00	
SO8*	\$274.00	\$100.00	\$0.01	\$374.00	180	\$ 67,320.00	
SO9*	\$274.00	\$100.00	\$0.01	\$374.00	180	\$ 67,320.00	
SPES5*	\$274.00	\$100.00	\$0.01	\$374.00	180	\$ 67,320.00	
SPSP5P*	\$129.00	\$50.00	\$0.01	\$179.00	180	\$ 32,220.00	11-000-270-514-00-0000
SPSP630*	\$149.00	\$50.00	\$0.01	\$199.00	180	\$ 35,820.00	

2. Move to record **Bid T10-2324** received on May 15, 2023 @ 11am this is the second bid for ALL routes. Sole response received is over threshold AIL will be provided for eligible students pursuant to N.J.A.C. 6A:27-2.1.

Vendor #1	A&M		
ROUTE	ROUTE	AIDE	INC/DEC
ACA	\$520.00	\$1.00	\$100.00
BSOD	\$485.00	\$1.00	\$100.00
BYJS	\$590.00	\$1.00	\$100.00
CAAP	\$450.00	\$1.00	\$100.00
CHHS	\$720.00	\$1.00	\$100.00
DC	\$550.00	\$1.00	\$100.00
HYHS	\$580.00	\$1.00	\$100.00
IHS	\$525.00	\$1.00	\$100.00
MY	\$520.00	\$1.00	\$100.00
OCCA	\$660.00	\$1.00	\$100.00
SDC	\$390.00	\$1.00	\$100.00
SJGS	\$450.00	\$1.00	\$100.00
THA	\$515.00	\$1.00	\$100.00
SROL	\$520.00	\$1.00	\$100.00
STA	\$590.00	\$1.00	\$100.00
SA	\$340.00	\$1.00	\$100.00

3. Move to record and award **Bid T11-2324** received on May 23, 2023 @ 10am as follows:

Vendor #1	A&M						
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ROUTE	ROUTE	AIDE	INC/DEC	Total Per Diem	Days	TOTAL	account
JRD3	\$570.00	\$100.00	\$1.00	\$670.00	205	\$137,350.00	
Vendor #2	DAG						
ROUTE	ROUTE	AIDE	INC/DEC	Total Per Diem	Days	TOTAL	account
JRD3	\$529.00	\$75.00	\$0.01	\$604.00	205	\$123,820.00	11-000-270-514-00-0000
Vendor #3	Hartnett						
ROUTE	ROUTE	AIDE	INC/DEC	Total Per Diem	Days	TOTAL	account
JRD3	\$474.90	\$145.00	\$1.00	\$619.90	205	\$127,079.50	

4. Move to approve the renewal of Versa Trans with Tyler Technologies (transportation routing software) from 7/1/23-6/30/24 in the amount of \$11,264.02 to be paid through budget account # 11-000-270-390-00-0000.

5. Move to approve payment to A2Z transportation at a rate of \$100.00 per hour to transport student ID# 931706 on July 11th, 2023 to/from physician's office to be paid through budget account # 11-000-270-514-00-0000. Amount not to exceed \$550.00

6. Correction to Item# 5 from 5/8/23 agenda. Due to a change in the trips destination an added charge of \$100.00 per bus will be incurred. Approve payment to Garas Trans in the Amount of \$2580.00 for Trip # 66.

7. Move to approve Payment to Klarr in the amount of \$4500.00 for the following:

Wednesday, June 14, 2023	EDU	8:00 AM	3- 54	EDUCATIONAL TRIP	REAR CLARKE	Franklin Institute	4:00 PM	KLARR	\$4,500.00	20--487-200- 500-29- 25208D
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*Trip #67 takes the place of Trip #65 originally awarded to Presidential on 4/26/23 agenda. Due to venue cancellation & the unforeseen circumstances this new award was previously approved by administration

8. Correct item # 27 from the 2/22/23 agenda bid T03-2324. McKinney Vento Student ID#933192 will require ESY transportation with an aide. Only revision will be to the HOAK1 route awarded to school bound to now include an aide cost and 210 billable days. Award as follows:

NTRACT RM	ROUTE#	BID/RFQ	CONTRACTOR	RT COST	AIDE	INC/DEC	PER DIEM	DAYS	TOTAL	ACCOUNT
HOAK1*	T03- 2324	SCHOOL BOUND	\$266.00	\$96.00	\$0.01	\$362.00	210	\$76,020.00	11-000- 270-514- 00-0000	

9. Correct item # 4 from the 2/22/23 agenda. Additional routes for SCHI school will be required to meet the demand for ESY. Only routes CCHI12/CCHI12P will be renewed on 12 month contract billable at 210 days. Award these routes as follows:

NEWAL CONTRACT RM	ROUTE#	BID/RFQ	CONTRACTOR	RT COST	AIDE	INC/DEC	PER DIEM	5.86%	NEW PER DIEM	DAYS	TOTAL
MO VISED	CCHI12 CCHI12P	T01- 2223	Seman-Tov	\$338.00	\$40.00	\$0.01	\$378.00	\$22.15	\$400.15	210	\$84,031.50

10. Move to record and award trips for the Pre-College Summer Program received on 6/5/23 @ 10am as follows:

			AWARD	ACCOUNT
CONTRACTOR: HAPPY LIME				
TRIP #	COST PER BUS	TOTAL		
PRE COLLEGE SUMMER PROGRAM	\$ 321.00	\$ 1,926.00	AWARD	20-487-100-500-29-2520-DST
CONTRACTOR: KLARR				
TRIP #	COST PER BUS	TOTAL		
PRE COLLEGE SUMMER PROGRAM	\$ 700.00	\$ 4,200.00		
CONTRACTOR: SEMAN-TOV				
TRIP #	COST PER BUS	TOTAL		
PRE COLLEGE SUMMER PROGRAM	\$ 825.00	\$ 4,950.00		
CONTRACTOR: SCHOOL BOUND				
TRIP #	COST PER BUS	TOTAL		
PRE COLLEGE SUMMER PROGRAM	\$ 391.00	\$ 2,346.00		

11. Move to approve Jointure with Freehold Regional. Freehold will reimburse Lakewood Board of Education at a rate of \$175.00 per diem for the transportation of student ID# 921938 for the period from 6/1/23-6/22/23.
12. Move to record revision of the following route with Klarr. Added cost of \$80.00 per diem for a 1:1 aide for student ID# 4380. To be paid through budget acct # 11-000-270-514-00-0000.

WAL RACT	ROUTE#	BID/RFQ	BOARD APP. DATE	CONTRACTOR	RT COST	AIDE	INC/DEC	PER DIEM	5.86%	NEW PER DIEM	DAYS	TOTAL
	CCM1	T01- 2324		KLARR	\$488.00	\$80.00	\$0.01	\$568.00	N/A	\$648.00	216	\$139,96

13. Approval to award a Parental contract to the parents of Lakewood public school students in the amount of the per diem rate multiplied by the total number of days, Due to extenuating circumstances and the students medical needs, Effective May 11th 2023 through June 30th 2023, to transport their child(ren) to and from approved schools located in NJ in accordance with NJAC 6A:27- 1.5 and NJAC 6A:27-7.7. This assignment has been made in collaboration with the child's CST and Transportation dept.

ROUTE#	STUDENT ID	SCHOOL	PER DIEM PAY RATE	DAYS	TOTAL	ACCOUNT
SCHIJU	921584	SCHI	\$79.20	32	\$2,534.40	11-000-270-514-00-0000

14. Approval to award a Parental contract to the parents of Lakewood public school students in the amount of the per diem rate multiplied by the total number of days, for significant medical issues, Effective July 1st 2023 through June 30th 2024, to transport their child(ren) to and from approved schools located in NJ in accordance with NJAC 6A:27- 1.5 and NJAC 6A:27-7.7. This assignment has been made in collaboration with the child's CST and Transportation dept. Route was listed as pending documents on the 3/22/23 meeting and have since been received for the following:

ROUTE#	STUDENT ID	SCHOOL	PER DIEM PAY RATE	CPI given for 23/24	23/24 PER DIEM	DAYS	TOTAL	ACCOUNT
SCHINM	924244	SCHI	\$79.20	\$4.64	\$83.84	210	\$17,606.40	11-000-270-514-00-0000

- I. Move to Re-appoint Behavior Therapy Associates, originally awarded through CC 03-2122, to provide Emotional Support to Lakewood Middle School Students for the 2023/2024 school year at a cost of \$1,200 per day for 33 days, not to exceed \$39,600. (15-000-218-320-04-0004)
- J. Approve the following Change Orders for Santorini Construction relating to the Lakewood Middle School Cafeteria expansion:

Change Order #001	Delete the vertical fire shutters at the new fire wall openings and replace with swing-type fire-rated doors and frames with magnetic door hold which opens with release mechanisms wired into the fire alarm system.	Contract sum will decrease by \$640.79
Change Order #002	Add installation of all final wiring and end use devices for fire alarms, clocks, PA system and all items as provided by ADT Security including CAT 6 cabling for security cameras and Wi-Fi-hubs (2) installed by the District.	Contract sum will increase by \$75,958.92

Change Order #003	<p>Add ACT Security work to EI Associates and Santorini Construction Scope of Work. Design Change Order is for EIA to provide the following services for the proper review and inclusion of these low voltage building systems:</p> <ul style="list-style-type: none"> • CAT6 cabling for security cameras to be installed by District • Public Address Speakers and cabling systems • Intercom system and cabling • Access Control for security system • Projector/AV cabling and control equipment (TBD) 	EIA Contract sum will increase by \$15,510.00
Change Order #004	<p>Scope of Work to change LMS café floor from VCT tile to LVT plank for both the existing café and the additional space. EIA is required to investigate and verify the correct product for use and the preparation and issue of Bulletin No. 3 to the scope of work.</p>	EIA Contract sum will increase by \$4,850.00

- K. Approve the renewal of Systems 3000 Inc. Software License Agreement 415S-M3-B0099 for the 2023/2024 school year at a cost of \$35,870.00 (11-000-251-340-00-0000)
- L. Approve the renewal of Systems3000 Inc. for Annual Hosting and Backup Fees for the 2023/2024 school year in the amount of \$10,761.00 (11-000-251-340-00-0000)
- M. Approve the renewal of Frontline Education to provide Human Management-Recruiting & Hiring Bundle for the 2023/2024 school year in the amount of \$26,987.06. (11-000-251-340-00-0000)
- N. Approve Educational Data Services, Inc. License and Maintenance contract for co-op school supply purchasing service for the 2023/2024 school year at a quarterly rate of \$3,753.75 not to exceed \$15,015.00. (11-000-251-340-00-0000)
- O. Approve Diligent Corp to provide BoardDocs Pro Standard Package for the 2023/2024 school year at a cost of \$11,000.00 (11-000-230-340-00-0000)
- P. Approve Strauss Esmay Associates, LLP for the 2023/2024 school year to supply Policy Alert and Support System, Annual District online Maintenance, and Public Access Online fees for Bylaws, Policies and Regulations at a cost of \$4,965.00 (11-000-230-340-00-0000).
- Q. Approve Realtime Information Technology, Inc. to provide 4 hour training at a cost of \$700.00 (11-000-252-330-00-0000).

R. Approve the rental of (4) 20' x 30' frame tents, chairs and tables for the outdoor summer program at Clifton Ave Grade School and Oak Street School from B & B Tent and Party Rentals for the period of 6/28/23 through 8/15/23 at a total cost not to exceed \$12,604.00 (20-484-200-500-29-2520-000).

S. Approve Crossroads Pavement Maintenance LLC, an Educational Data approved Co-op vendor Contract EDS # 10980 Macadam #24A for the pavement expansion for the Food Service & Receiving area to Ramsey Ave at the Lakewood High School and Administrative Building at a cost not to exceed \$171,497.00 (11-000-261-420-15-0722).

T. WHEREAS, the Food Service Supervisor has identified the following equipment in the Oak Street School Kitchen and Lakewood High School Kitchen as having no educational or mechanical value; and

WHEREAS, Lakewood Board of Education Policy 7300 provides for the disposal of public property; and

WHEREAS, this property has exceeded its useful life for the Lakewood School District.

NOW, THEREFORE be it resolved, that the Lakewood Board of Education authorizes the Food Service Supervisor to dispose of:

- Metro Warmer (Hot Box) asset tag #40001791 (LHS)
- Metro Warmer (Hot Box) asset tag #1000131 (OAK)

U. Move to renew **Imagination Station** to provide IStation Universal Screening and Digital Learning Platform for Reading and Professional Development, originally awarded by CC 01-2122 on 5/7/21 at a total cost not to exceed \$106,819.00 paid with ARP Funds 20-487-100-600-29-2520 & 20-487-200-300-26-2520.

V. BE IT RESOLVED that the Lakewood Board of Education approve to rescind the Food Service RFP for 2023-2024 and opt to execute the fourth and final contract renewal for School Food Service Management, for the 2023-2024 school year, to Sodexo Management, Inc., 9801 Washingtonian Blvd., Gaithersburg, Maryland subject to the following contractual provisions:

The Food Service Management Company shall receive a meal rate of \$1.9550 for breakfast and \$3.6386 for lunch per reimbursable meal and meal equivalent to compensate the Food Service Management Company for the cost of operations, administrative and management costs. This meal rate shall be billed monthly less the value of commodities received. The District guarantees the payment of such costs and fee to the FSMC. The 2023-2024 Total Cost of the Contract is projected to be **\$4,394,295.22**, as found on the Response and Projected Operating Statement (Form 23)

Total meals are calculated by adding reimbursable meal pattern meals (breakfast, lunch and after school snack meals) served and meal equivalents. The number of School Breakfast Program, After School Snack Program, and National School Lunch program meals served to the children shall be determined by actual count. Cash receipts, other than from Sales of National Lunch Program and School Breakfast Program meals and After School Snack Program meals served to the children, shall be divided by \$3.66 to arrive at an equivalent meal count.

The FSMC guarantees that the return to the District from the Food Service Program for the school year will be **\$900,000**. If the annual operating statement shows a return of less than **\$900,000**, the FSMC will pay the difference between the actual and the guaranteed amount. Financial terms of the Contract are based upon the assumptions as stated in Section II A, Paragraph 7, (Guarantee Conditions and Assumptions) in the Contract. If

there is a change in conditions, including, without limitation, changes to the preceding assumptions, the parties agree to enter negotiations concerning the impact of such changes, and the financial terms of the Contract, including any guarantee, shall be adjusted accordingly.

Sodexo will pay the district for the 2022-2023 shortfall of the Minimum Staffing Requirements at total of \$76,261.31. This payment is due by May 1, 2023. **(Revised from 4/26/23 agenda)**

- W. WHEREAS, on April 26, 2023, the Board of Education approved the purchase of 950 one tab devices from OpenUp Resources for all K-2 students to reinforce their reading, writing, spelling, and math skills during the summer months; and

WHEREAS, the items are required to be delivered by June 15, 2023 so they can be distributed to the students prior to the end of the 2022/2023 school year; and

WHEREAS, OpenUP Resources is the sole distributor of this product in the USA; and

WHEREAS, the approved purchase was in the amount of \$132,050 which exceeds the bid threshold and therefore requires advertising and receipt of sealed bids; and

WHEREAS, these items are considered "Proprietary" as defined in NJSA 18A:18A-2(cc) as they are specialized in nature and are marketed by a person or persons having the exclusive right to make or sell them; and

WHEREAS, pursuant to NJAC 5:34-9.1(a, b, c) the Certification of Need was presented to and approved by the Board; and

WHEREAS, the Purchasing Agent advertised Proprietary #Bid 07-2223 and received a sole response from OpenUp Resources on May 16, 2023 which was responsive and responsible;

THEREFORE, BE IT RESOLVED, that the a purchase order be ratified for approval to OpenUp Resources in the amount of \$132,050 charged to budget account 20-487-100-600-29-2520-ELA for these devices and the award of Bid 07-2223 be awarded at the June 21, 2023 BOE meeting for this purchase in order to meet the needs of the K-2 students.

- X. Approve Northeastern Interior Services LLC, a Hunterdon County approved Cooperative vendor contract #HCESC-SER-20F for General Construction Repairs & Carpentry, to replace floors in the Clifton Ave Grade School Auditorium, including all demo, labor and incidental repairs due to this project. Also approve Northeast Interior Services, LLC under the Educational Data Bid #10407 for prepping, repairing and painting all walls and trim in the Clifton Ave Grade School Auditorium. Total cost of this project is \$229,968.85. (11-000-261-420-15-0722)

- Y. Approve the following College Scholarships for the 2022/2023 school year:

Scholarship	Student ID	Student Name	Amount
Howard Gertner	907482	Emily Pratt	\$1,000
John Patrick Superintendent	909707	Sayuri Zamorano-Carpinteiro	\$1,000
Thomas Hampton	906784	Geovanni Flores Peralta	\$1,500
Thomas Hampton	906661	Olivia Krysa	\$1,500
Tilton-Truex	907660	Jaimily Flores	\$1,000
Robert Madsen Memorial	913328	Jose M. Olivares	\$400

- Z. That the Board approves the 2023-2024 Tax Levy Payment Schedule and submits same to the Township of Lakewood as follows:

	General Fund	Debt Service	Total
July	\$ 9,202,973	\$ 140,627	\$ 9,343,600
August	\$ 9,202,973	\$ 140,627	\$ 9,343,600
September	\$ 9,202,973	\$ 140,627	\$ 9,343,600
October	\$ 9,202,973	\$ 140,627	\$ 9,343,600
November	\$ 9,202,973	\$ 140,627	\$ 9,343,600
December	\$ 9,202,973	\$ 140,627	\$ 9,343,600
January	\$ 9,202,973	\$ 140,627	\$ 9,343,600
February	\$ 9,202,973	\$ 140,627	\$ 9,343,600
March	\$ 9,202,973	\$ 140,627	\$ 9,343,600
April	\$ 9,202,972	\$ 140,626	\$ 9,343,598
May	\$ 9,202,972	\$ 140,626	\$ 9,343,598
June	\$ 9,202,972	\$ 140,626	\$ 9,343,598
	\$ 110,435,673	\$ 1,687,521	\$ 112,123,194

AA. Whereas, the purchase of electrical supplies and installation of the same has exceeded the aggregate bid threshold of \$44,000 for the district for both Public and Nonpublic; and

Whereas, several Nonpublic Schools have requested such supplies and services using Nonpublic Security and Technology Grant Funding; and

Whereas, on several occasions attempts have been made by the District to secure quotes from NJ State Cooperative vendors for such materials and services; and

Whereas, no response have been received by any of these NJ State Cooperative approved vendors; and

Whereas several Nonpublic Schools have been waiting for the approval of these requests for a length of time,

Be It Resolved, that the board approves the following purchases for Electrical Supplies and Installation until such time that a Bid is advertised and awarded by the Purchasing Agent; and

Be It Further Resolved, that no individual school purchase will exceed the Bid Threshold of \$44,000 during this time.

School	Vendor	Amount	Grant	Account
Yeshiva Toras Chaim	Shlez Electric	\$4,135.00	Security	20-511-400-450-30-0936-611
Bnos Esther Malka	Powerhouse Electric & Security, LLC	\$11,945.00	Security	20-511-266-610-30-1364-01M(\$8,745.00) 20-511-266-300-30-1364-01M(\$3,200.00)
Bnos Orchos Chaim	Greenlight, LLC	\$2,472.00	Security	20-511-266-610-30-0953-751 (\$1,222.00) 20-511-266-300-30-0953-751 (\$1,250.00)
Bais Rochel	Fireworks Electric	\$17,660.00	Security	20-511-400-450-30-0954-761

Yeshiva Gedola of Woodlake	Berkowatts Electric	\$6000.00	Security	20-511-266-610-30-0994-13J (\$4,200.00) 20-511-266-300-30-0994-13J (\$1,800.00)
TIFERES BAIS YAAKOV	South Lake Electrical, LLC	\$34,225.00	Security	20-511-400-450-30-0971-91I
Bais Tova	Tec	\$1,548.95	Security	20-511-266-300-30-0949-72I
Shiras Devorah	Tec	\$1587.50	Security	20-511-266-300-30-1311-10D (\$450.00) 20-511-400-450-30-1311-10D (\$1,137.50)

BB. WHEREAS, pursuant to N.J.S.A. 18A:18A-4 bids were advertised on two separate occasions for Nonpublic Security & Technology Supplies and Installation for Nonpublic Schools; and

WHEREAS, on both occasions (Bid 10-2122 and Bid 13-2122) no bids were received in response to the advertisement;

BE IT RESOLVED, that a contract for the purchase of Security and Technology Supplies and Installation for Nonpublic Schools may be negotiated and may be awarded upon adoption of a resolution by a two-thirds affirmative vote of the authorized membership of the board of education authorizing such a contract; provided however that a reasonable effort is first made to determine that the same or equivalent goods, at a cost which is lower than the negotiated price, are not available from an agency or authority of the United States, the State of New Jersey or of the county in which the board of education is located, or any municipality in close proximity to the board of education; and

BE IT FURTHER RESOLVED, the terms, conditions, restrictions and specifications set forth in the negotiated contract are not substantially different from those which were the subject of the competitive bidding pursuant to N.J.S.A. 18A:18A-4 and any minor amendment or modifications of any terms, conditions, restrictions and specifications which were subject to the first two bids be stated in the resolution awarding such contract.

SCHOOL	VENDOR	TOTAL COST	GRANT	ACCOUNT
Yeshiva Bais Aharon	Superior Communications	\$4,900.00	Security	20-511-266-610-30-0944-68I
Cheder Toras Zev	Datalinks	\$26,000.00	Security	20-511-266-420-30-0987-07J
Cheder Toras Zev	Datalinks	\$32,375.00	Security	20-511-266-300-30-0987-07J (\$19,250.00) 20-511-266-610-30-0987-07J (\$13,125.00)
Cheder Toras Zev	Datalinks	\$11,500.00	Security	20-511-266-610-30-0987-07J (\$8,500.00) 20-511-266-300-30-0987-07J (\$3,000.00)

Cheder Bnei Torah	YM Security	\$16,000.00	Security	20-511-266-730-30-0961-82I (\$14,800.00) 20-511-266-610-30-0961-82I (\$1,200.00)
Zecher Yochanon	ADS of NJ, INC	\$13,344.00	Security	20-511-266-610-30-1015-13J
Zecher Yochanon	ADS of NJ, INC	\$6,210.00	Security	20-511-266-610-30-1015-13J (\$3,500.00) 20-511-266-300-30-1015-13J (\$2,700.00)
Zecher Yochanon	ADS of NJ, INC	\$7,150.00	Security	20-511-266-300-30-1015-13J
Yeshiva Kol Torah	SassTech	\$1,250.00	Technology	20-510-100-610-30-1010-26J
Yeshiva Yesodei Hatorah	ADS of NJ	\$4,000.00	Technology	20-510-100-610-30-0991-10J
Talmud Torah Toras Yisroel	NJ Support	\$1,874.40	Technology	20-510-100-610-30-2018-15F (\$1,374.40) 20-510-200-300-30-2018-15F (\$500.00)

CC. Move to approve PKF O'Connor Davies, Accountants and Advisors to provide auditing services for the Lakewood Student Transportation authority (LSTA) as of and for the year ending June 30, 2023 at a cost not to exceed \$33,500 paid by the Lakewood School District from funds held on behalf of the LSTA. (11-000-270-390-00-0050)

DD. Approve Direct Flooring, a NJ State approved Co-Op vendor #65MCESCCPS and ESCNJ 19/20-05 to remove, dispose of and mitigate the current cafeteria flooring in the Lakewood Middle School, as described in Change Order #04, and replace it with Patcraft luxury vinyl tile in the current and new cafeterias at a cost of \$187,159.71. (20-487-400-420-29-2520-000)

EE. Approve Direct Flooring, a NJ State approved Co-Op vendor #65MCESCCPS and ESCNJ 19/20-05 to complete a district wide move of furniture as needed for the schools redistricting plan at a cost of \$48,000.00 (11-000-262-590-00-0000)

FF. Approve the Lakewood Board of Education Property & Casualty Insurance Renewal through Public Risk Group for 2023/2024 at the following rates.

COVERAGE	2022-2023	2023-2024
Worker's Comp	\$879,600	\$939,486
Supplemental Workers Comp	\$41,472	\$38,221
SAIF Package General Liability Property, Crime, Auto	\$866,201	\$999,128
Umbrella	Included	Included
Boiler & Machinery	Included	Included
Environmental Impairment	Included	Included
School Board Legal Liability	\$234,552	\$247,575
Total SAIF Program Cost	\$2,021,825	\$2,224,410
30 million Excess Liability Limit	\$71,750	\$79,465
Student Accident	\$84,281	\$84,281

Overall Cost	\$2,177,856	\$2,388,156 Net increase of 9.6%
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GG. Approve to amend the award for **Bid 06-2223** for Therapy Supplies originally awarded on 4/26/2023 to PlayLearn, USA inc., 1 South Liberty Dr Stony Point, NY 10980, to be approved at a **Price Per Unit** basis, including shipping, handling & Installation rather than a project total as was originally awarded, as follows:

PRODUCT	PRICE PER UNIT INCLUDING SHIPPING, HANDLING & INSTALLATION
Custom -built 2-Story Indoor Sensory Therapy Structure	\$13,793.39
Custom Swing Frame for Indoor Sensory Therapy Swings	\$3,769.54
Multi -Colored Touch and Sound Reactive Floor Tile	\$162.39
Custom Car Wash Curtain on Swing Mount	\$792.39
Custom Wall Padding for Indoor Sensory Therapy	\$1,284.77
Custom LED Light Up Vibro-Acoustic Square Ball Pit with Soft Steps & Slide	\$4,389.66
Custom SENSIS Integration Therapy System	\$12,592.39
Animal Shaped Tactile Sensory Wall	\$367.39
Multi-Activity Fine Motor Tactile Sensory Wall	\$447.39
Custom 3-Section Velcro Wall	\$542.39
Custom Whiteboard	\$542.39
Custom Safe Mirrors	\$532.39
Custom Wipe-down Safety Floor Mat 2" Thick	\$513.96
Custom Wipe-down Safety Floor Mat 4" Thick	\$671.19
Hammock Swing for Indoor Sensory Therapy	\$490.00
Padded Disk Swing for Indoor Sensory Therapy	\$450.00
3-layer Swing for SENSIS Sensory Integration Therapy System	\$399.00
Custom Exclusive Magnet Wall	\$282.39
Custom Ball Wall with Tube Maze for Balls	\$542.39
Custom SENSIS Sensory Integration Therapy System with Storage and Monkey Bar	\$15,761.93
Boat Swing and Balls for Indoor Sensory Therapy	\$440.00
Versatile Green T-bar Swing for Indoor Sensory Therapy	\$750.00

Hammock Beanbag Swing for Indoor Sensory Therapy	\$490.00
Square Platform Swing for Indoor Sensory Therapy	\$370.00
Custom Water Bubble Wall with LED Color Changing lights & Remote	\$2,654.31
Interactive Color Changing LED light UpOval Mirror with Remote	\$421.19
Round Color Changing Fiber Optic Ceiling Mirror	\$984.77
Interactive Color Changing light Up Fiber Optic Curtain	\$1,284.77
Soft Seating Beanbag Cushion	\$350.00
Sleek Sensory Heated Massage Chair with remote	\$1,242.39
Wooden Dark Den with Seat and lighting	\$4,969.54
Magnetic Tactile Wall Design Elements	\$1,327.16
LED light UpGlass Top Touch and Sound Reactive Square Floor Tile	\$161.19
Exclusive Soft Play Obstacle Sets	\$1,817.39
Helicopter Swing	\$190.00
One Piece Secure Mount Aquarium Bubble Tube	\$542.3
Interactive Color Changing light Up Fiber Optic Wall Mounted Curtain	\$1,284.77
Exclusive Sensory Squeez-A Seat	\$365.00
Classic Multi-colored Floor liquid Tiles	\$120.00
Plush Cuddle Ball Sensory Pillow	\$40.00
Weighted Plush Animal with Adjustable Weights	\$199.00
Soft Interactive Piano Touch Wall Panel	\$2,611.93

HH. Move to approved Educational Data Services, Inc. to provide access to Co-op Time and Materials Bids for skilled trades and services from 4/1/2023 thru 3/31/2024 at a cost of \$2,100.00 (11-000-251-340-00-0000)

II. Move to rescind the award of Bid 02-2324 made on April 26, 2023 to Café Clifton for Commercial Vended Kosher meals, as the effort was Re-Bid due to material changes in the technical specifications.

Therefore, move to record and award **Bid 05-2324** for Commercial Vended Kosher meals to Café Clifton, 415 Clifton Ave, Lakewood NJ 08701, received on 6/15/23 @ 11:00 a.m. Café Clifton was the sole respondent and presented a responsive and responsible bid at the following costs:

Meal Type	Grade Level	Price Per Meal
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Breakfast	Pre-K-5	\$2.20
Breakfast	Pre-K-8	\$2.20
Breakfast	6-8	\$2.20
Breakfast	9-12	\$2.20
Lunch	Pre-K-5	\$3.35
Lunch	Pre-K-8	\$3.35
Lunch	6-8	\$3.35
Lunch	9-12	\$3.35

The cost of this contract is for the provision of approximately 81,720 breakfast and lunch meals each per school year totaling **\$453,546.00**.

The Contract term will be for a period of three (3) years i.e. July 1, 2023 thru June 30, 2026 with an option to renew for two (2) additional years per NJSA 18A:18A-42. Contract award is subject to NJ Department of Agriculture approval.

JJ. Approve Crossroads Pavement Maintenance LLC, an Educational Data approved Co-op vendor Contract EDS # 10980 Macadam #24A for the re paving of the parking lot at the Board Office, 200 Ramsey Ave and all associated work, for the at a cost not to exceed \$172,775.00 (12-000-400-450-00-0000)

KK. Approve Crossroads Pavement Maintenance LLC, an Educational Data approved Co-op vendor Contract EDS # 10980 Macadam #24A for the re paving of the main parking lot at Lakewood High School, 855 Somerset Ave., and all associated work, for the at a cost not to exceed \$387,887.00 (12-000-400-450-00-0000)

LL. Approve Big B Contracting to detach and move the Food Service serving line equipment in Lakewood Middle School Cafeteria, to allow for a new floor installation, and to re install and hook up equipment when floor project is completed at a cost of \$12,850.00. (60-910-310-420-00-0000).

MM. Approve the purchase of a 2023 Bintelli 6PR Beyond lifted low speed vehicle from Toms River Auto Group, to be used by District Security for emergent situations at a cost of \$19,429.00. (12-000-266-732-00-0000).

NN. Approve Systems3000 to provide Professional Services/Support & License for the 2023/2024 school year at a cost of \$35,870.00 billed semi-annually. (11-000-251-340-00-0000).

OO. Approve the purchase and installation of (3) 4-row x 15' tip and roll bleachers low rise-54 seats each for the tennis courts from Nickerson, an ESCNJ approved coop vendor contract # ESCNJ 19/20-26. (12-000-263-732-00-0000).

PP. Approve Fox Fence, a NJ State Approved Co-op vendor #65MCECCPS, ESCNJ 20/21-37 to provide all work involved with the removal and replacement of chain link fence surrounding the Lakewood District Track at a cost of \$100,802.00 for the 2022/2023 school year (12-000-400-450-03-0003).

QQ. Approve FieldTurf USA, Inc., an Educational Services Commission of NJ approved vendor ESCNJ/MRESC contract AEPA IFB #020, to perform the Lakewood High School Track Renovation project and to install a new 50' x 100' high jump at a cost not to exceed \$534,915.00 for the 2023/2024 school year (12-000-400-450-03-0003).

RR. Move to Record and Award **Bid 04-2324** for Nonpublic School Electrical Supplies and Installation received on 6/21/23 @ 10:00 a.m. Trademark Electric and Security, LLC, 5 Cross Street, Lakewood NJ 08701, was the sole respondent and presented a responsive and responsible bid as follows:

Hourly Rate Foreman	Hourly Rate Journeyman
\$120	\$100

All material is subject to a 15% mark-up as indicated in the technical specifications. Total contract amount is determined by each Nonpublic Schools NP Technology and/or Security Grant allocations set aside for such

Administrative File Attachments

[BILLS LIST JUNE 21, 2023.pdf \(2,724 KB\)](#)
[Board Secretary Report April 2023.pdf \(889 KB\)](#)
[Board Secretary Report May 2023.pdf \(889 KB\)](#)
[Exec Session Min 5-8-2023.pdf \(152 KB\)](#)
[Supplemental Bills List 6-21-23.pdf \(855 KB\)](#)
[Transfer Report April 2023.pdf \(1,336 KB\)](#)
[Transfer Report May 2023.pdf \(943 KB\)](#)
[Treasurers Report April 2023.pdf \(713 KB\)](#)
[Treasurers Report May 2023.pdf \(890 KB\)](#)

Executive File Attachments

[BILLS LIST JUNE 21, 2023.pdf \(2,724 KB\)](#)
[Board Secretary Report April 2023.pdf \(889 KB\)](#)
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[Transfer Report May 2023.pdf \(943 KB\)](#)
[Treasurers Report April 2023.pdf \(713 KB\)](#)
[Treasurers Report May 2023.pdf \(890 KB\)](#)

Motion & Voting

Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Shlomo Stern, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

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

Motion

Motion
Execut

PM

Motion

Motion
Execut

PM

E. SUPERINTENDENT AGENDA**Subject****1. REPORTS AND RECOMMENDATIONS OF SUPERINTENDENT****Meeting**

Jun 21, 2023 - Regular Board Meeting

Access

Public

Type

Action (Consent)

**Recommended
Action**

Motion to Approve Superintendent Agenda

1. Approve the 2023-2024 School Security Drill Statement of Assurance.
2. Approve the 2023-2024 Comprehensive Equity Plan Statement of Assurance.
3. Approve the 2023-2024 Danielson Evaluation Rubric.
4. Approve the Job Description for JROTC Instructor.
5. Approve the 2023-2024 District Nursing Plan and Standing Orders.
6. Approve the termination of Employee #8837 as of June 30, 2023.
7. Approve Comprehensive Care Therapy LLC to provide OT therapy services at \$70.00 per hour and \$220.00 per OT evaluation, not to exceed \$70,000.00, to be paid through budget account #11-000-216-320-00-0000.
8. Approve the purchase of one set of The Creative Curriculum for Infants and Toddlers at a cost not to exceed \$2,126.50* (*Correction from the 5/8/23 agenda).
9. Approve the purchase of 8 children book collection kits from Creative Curriculum at \$1,000.00 per unit, for a total not to exceed \$8,960.00 (Correction from the 5/8/23).
10. Approve the agreement between Employee #7069 and the Lakewood Board of Education.
11. Approve the following nursing company to provide one to one nursing for public school students for the 2023-2024 school year; to be paid through budget account #11-000-217-320-00-0000 as follows: **Subject to review by General Counsel; Moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "Any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2024-2025 school year provided there are no applicable Audit findings, in applicable with State**

law, provided there are available funds, and shall be aid throughout the 2024-2025 school year." Subject to a valid and current IEP.

Student ID	Agency	Rate per hour	Start Date
8690	Towne Kids, LLC.	\$65.00/hr.- LPN \$75.00/hr.- RN	7/1/2023-6/30/2024
939511	Towne Kids, LLC.	\$65.00/hr.- LPN \$75.00/hr.- RN	7/1/2023-6/30/2024
908343	Towne Kids, LLC.	\$65.00/hr.- LPN \$75.00/hr.- RN	7/1/2023-6/30/2024
941559	Towne Kids, LLC.	\$65.00/hr.- LPN \$75.00/hr.- RN	7/1/2023-6/30/2024
921584	Preferred Home Health Care & Nursing Services, Inc.	\$55.00/hr.- LPN \$62.00/hr.- RN	9/1/2023-6/30/2024
908343	Preferred Home Health Care & Nursing Services, Inc.	\$55.00/hr.- LPN \$62.00/hr.- RN	9/1/2023-6/30/2024

12. Approve Bracha Sosowsky to attend MNRI Archetype Movement Integration Course given by Svetlana Masgutoba Educational Institute on May 28-30, 2023, at a cost not to exceed \$640.00 to be paid through budget account #20-487-200-300-29-2520-SPE.

13. Approve the agreement between Kean University and the Lakewood School District to be paid through budget account #20-280-100-500-29-2520-000 and #20-487-100-500-29-2520-DST.

Kean University will offer college credit/s to High School's students, who successfully complete the college-level course, EMSE 2800 Clinical Experience in Diverse Inclusive K-6 and K-6/5-8.

Classrooms, based on the one-year Tomorrow's Teachers high school course purchased by the High School prior to signing this Agreement.

The Course shall be taught at the High School site by High School's faculty who must have attended Tomorrow's Teachers Training for school instructors. Further, upon graduating from the 4-year high school program, the students who successfully complete the Course shall be eligible for admission to Kean University with advanced standing in the appropriate program in which the Course applies, as long as all of the terms and conditions of this Agreement are met.

Similarly, the Students may transfer these credits to other higher education institutions, if such credits are accepted by the institutions.

Kean University will designate a Kean mentor to review the Course curriculum and instructions with the faculty. Faculty must meet all Kean University requirements for an academic position and will be assessed by both the Kean mentor and the Dean of Kean's College of Education. Course grading will be determined by standard grading notation as is used by Kean University.

Lakewood High School must register for the KUFTA Program by completing and mailing this Agreement to Kean's designated liaison, Dr. Gail Verdi, Coordinator for KUFTA Program, Kean University, 1000 Morris Avenue J330G, Union, NJ 07083 by May 31, 2023. Upon the execution of the Agreement, Kean shall confirm the enrollment of the students.

Upon successful completion of the Course and receiving a grade B or better, Students will receive three (3) college credits as non-matriculated students. Students who successfully complete the Course will be eligible for admission with advanced standing to Kean University.

The Course has been approved for dual credit by Kean's College of Education and the High School. Kean University will work collaboratively with the High School to ensure that the academic requirements established by Kean University are met by the Faculty and High School at all times while teaching the Course.

Students eligible to enroll in the Course shall apply online for non-matriculated status by mid-fall of each year. Kean University shall send representatives to the High School to discuss the application process with students and teachers and programs that might meet their academic needs.

Students enrolled in the Course shall attend an orientation/registration session provided by Kean University staff at the High School site. The dates for these sessions shall be determined mutually.

Tuition for the 3-credit course is \$250.00. Tuition is non-refundable once the class is in session. The tuition rate is subject to change per Kean University policies and Board approval. High School shall be informed of the new rate prior to the start of the Course.

Once registration is complete, tuition must be paid in full within thirty (30 days) of course registration. The High School shall ensure that the Students and/or the High School will remit payment of all educational fees directly to Kean University. All funds transmitted by the Students and/or High School shall be considered payment for the instructional services;

- a. Tuitions and fees are to be paid online, by check or by the district.
- b. Kean University will be responsible for registering Students in the Course. The cost of books shall be the responsibility of the High School and/or student.

14. Approve additional funding for the Dual Enrollment Program at Lakewood High School. The remaining balance for the student's tuition and fees at a cost not to exceed \$22,852.04 to be paid through ESSER funds budget account #20-487-100-500-29-2520-DST.
15. Approve the resignation of Employee #7069, effective June 30, 2024.
16. Approve Kevin Campbell and Kris Lee for reimbursement of NJ CPA Annual Membership dues at a cost of \$395.00 each, not to exceed \$790.00; to be paid through budget account #11-000-251-580-00-0000.
17. Approve the following security specialists to work during the summer, not to exceed 40 hours, each to be paid through budget account #11-000-266-100-00-0000:
 - Melon, Michael- \$31.13/hour
 - Murphy, Shawn- \$30.00/hour
18. Approve the 60 day notice of Employee #7795 for non-renewal of employment for the 2023-2024 school year.
19. Approve the LHS vocational program for 2023-2024 and for busing transportation to and from vocational sights for internships, work-study programs, career exploration, and job sites on an as-needed basis for the 2023-2024 school year, at an hourly contract rate of \$118.14, each trip will be billed at a minimum of 4 hours; to be paid through budget account #11-000-270-514-00-0000 (billed to the CBI contract with Klarr).

20. Approve Deidre Llach as the Vocational Coordinator and Speech Therapist at the Lakewood High School (previously board approved on May 8, 2023).

21. Approve Care from the Heart for the 2023-2024 school year; not to exceed \$30,000.00; to be paid through ESSER II funds budget account #20-483-200-300-29-2520-000 to provide a pre-vocational training program that will provide students with the opportunity to learn a variety of skills needed to work on a farm and/or garden center in order to develop vocational skills.

Fees Farm and Animal Vocational Program: Student Fees: \$20.00 an hour per student per day (minimum of 1.5 hours per day with a minimum of six students per day). Additional training: Evaluation and Direct Training of Animal Vocational Opportunities with PATH Certified Instructor: \$120.00 per hour, to be prorated to reflect actual time spent.

22. Approve the following Lakewood High School staff to teach from 12:00pm to 4:00pm. Monday through Friday at LHS's Achievement Academy continuing June 15, 2023-June 22, 2023. Original dates were contracted until June 15, 2023 which was board approved on August 24, 2023, Item #23 Page 4, at a rate of \$45.00/hour for certified staff and \$22.50/hour for non-certified staff, not to exceed 20 hours every two weeks, to be paid through budget account #20-232-100-100-03-0003.

- Brian Surgent
- Candy Herriger
- Elizabeth Ruszczyk (Paraprofessional)
- Gloria White (Paraprofessional)-Substitute
- Jeanette Callahan-Melia
- Martha Mroz
- Sherri Shorter (Paraprofessional)-Substitute
- Tanya Lees
- Wendy McClave (Paraprofessional)
- Iryna Magbanua

23. Approve Lakewood High School to continue using AlcoholEdu as part of the health curriculum. AlcoholEdu is an online evidence-based alcohol prevention program for the 9th grade students for the 2023- 2024 academic year at Lakewood High School. The Ocean County Health Department will provide this program free of charge with following the terms agreement. Fifty percent of the freshmen need to participate in the program during their health classes.

24. Approve Vincent Currao for morning duty teacher stipend, retroactive to May 1, 2023 for the remainder of the school year, replacing Peter Baubles, in the amount of \$3,600.00 (prorated), paid through account #11-000-270-107-00-2001.

25. Approve to reimburse James DeSopo for the purchase of graduation supplies for the Perkins Engineering Program not to exceed \$345.00 to be paid through budget account #20-360-200-500-03-0000.

26. Approve Veronica Hansen, Paraprofessional in Piner Elementary School, as a substitute secretary in Spruce Street School main office from July 5, 2023 through August 31, 2023 for 42 days, 5

hours per day (8:00 am - 1:00 pm) at a rate of \$25.00 per hour, not to exceed \$5,250.00, to be paid through budget account number #15-000-240-105-07-0007.

27. Approve Curtis Green to conduct his Capstone Project titled, "How can the problem of Chronic Absenteeism be solved at a New Jersey High School?" The study will not include names of students, staff, Lakewood School District or Lakewood High School. All data requests will be approved through the Superintendent, and will not include student or staff identifiers. All data requests must be aligned to the project study. Data requests that do not align to the study will be denied, at no cost to the district.
28. Approve Diane Russo to be paid for a maximum of 50 hours at a rate of \$45.00 per hour to complete the CTE Perkins Report in NJSmart for the 2023-2024 school year to be paid through budget account #20-360-200-104-03-0000. (Correction to 5/8/2023 agenda).
29. Approve Bryan Powell to work during BOE meetings for Audio/Visual set-up, meeting recordings, breakdown and district video productions during the 2023-2024 school year, effective July 1, 2023 through June 30, 2024, on an as needed basis, at a rate of \$50.00 per hour.
30. Approve the renewal of Isonas Cloud License from Aspiris for the 2023-2024 school year, effective 7/1/23 through 6/30/24 at a cost of \$1,996.00; to be paid through budget account #11-000-252-500-00-0000.
31. Approve the renewal of Acronis Cloud Backup Solution from Aspiris for the 2023-2024 school year, effective 7/1/23 through 6/30/24 at a cost of \$6,573.00; to be paid through budget account #11-000-252-500-00-0000.
32. Approve the renewal of REMIND notification alerts for the 2023-2024 school year, effective 7/1/23 through 6/30/24 at a cost of \$8,319.42; to be paid through budget account #11-000-230-610-00-0000.
33. Approve the renewal lease of two Savin MP 32055 copiers for OSS and Campus 2 from Municipal Capital Corporation for the 2023-2024 school year, effective 7/1/23 through 6/30/24 At a cost of \$139.67 per month for OSS and \$131.02 per month for Campus 2 for a total of \$3,248.28 for the school year; to be paid through budget account #20-218-100-500-00-0211 and budget account #15-190-100-500-09-0009.
34. Approve the renewal of Mitel MiVoice Service for the 2023-2024 school year, effective 7/1/23 through 6/30/24 at a cost of \$99,372.00 from Sourcewell Cooperative UCaaS; to be paid through budget account #11-000-230-530-15-0015.
35. Approve the renewal of district communications cloud services for the 2023-2024 school year, effective 7/1/23 through 6/30/24 at a cost of \$1,472.02 a month from VOIP Networks totaling \$17,664.24 for the year; to be paid through budget accounts #11-000-230-530-15-0015, #15-190-100-500-03-0003, #15-190-100-500-04-0004, #15-190-100-500-05-0005, #15-190-100-500-06-0006, #15-190-100-500-07-0007, #15-190-100-500-09-0009 and #15-190-100-500-10-0010.
36. Approve the renewal of Mitel Revolution SLED Bundle – Desktop-Mobile for the 2023-2024 School year, effective 7/1/23 through 6/30/24 at a cost of \$8,400.00 from VOIP Networks; to be

paid through budget account #11-000-230-339-00-0000.

37. Approve the renewal of the Annual Maintenance Agreement for Collaborative Response Graphics for the 2023-2024 school year, effective 7/1/23 through 6/30/24 at a cost of \$3,480.00; to be paid through budget account #11-000-252-330-00-0000.
38. Approve the renewal of Realtime Information Technology, Inc. for the 2023-2024 school year, effective 7/1/23 through 6/30/24 as follows:
- Student Information System- \$53,711.93, Notification/Alert System \$13,026.51 Misc. Modules/Functions \$1,113.67, Annual registration fee for notification registration \$250.00; to be paid through budget account #11-000-218-500-00-0000.
 - 504 Student Manager - \$9,098.63 to be paid through budget account #11-150-100-500-00-0000.
 - Special Education Management/IEP Writer - \$22,746.56 to be paid through budget account #11-000-219-500-00-0000.
 - Food Service Management/POS - \$12,027.56 to be paid through budget account #60-910-310-500-00-0000.
 - Student Information System – Non-Public - \$41,762.35 to be paid through budget account #20-507-200-500-15-0000.
39. Approve the renewal of Screencastify for the 2023-2024 school year, effective 7/1/23 through 6/30/24 at a cost of \$6,841.00; to be paid through budget account #11-000-252-330-00-0000.
40. Approve to add WCM Essential and Activate of Finals site for the 2023-2024 school year, effective 7/1/23 through 6/30/24 at a cost of \$17,210.00 with an initial set up cost of \$5,600.00 to be paid through budget account #20-483-200-600-29-2520-000.
41. Approve the renewal of Destiny Library Manager Hosted Service from Follett School Solutions for the 2023-2024 school year, effective 7/1/23 through 6/30/24 at a cost of \$19,245.52 to be paid through budget account #15-000-222-600-03-0003, #15-000-222-600-04-004, #15-000-222-600-05-005, #15-000-222-600-06-0006, #15-000-222-600-07-0007, #15-000-222-600-09-0009, #15-000-222-600-10-0010.
42. Approve the renewal of 2,100 Kami licenses for the 2023-2024 school, effective 7/1/23 through 6/30/24 year costing \$6,804.00; to be paid with ESSER II funds budget account #20-487-100-600-29-2520-ELA.
43. Approve the renewal of our monthly lease of equipment for the District for the 2023-2024 school year, effective July 1, 2023 through June 30, 2024 from Xerox Corporation at a cost of \$5,697.36 a month, to be paid through each school's budget account.

44. Approve the renewal of our monthly lease of equipment located at Lakewood Middle School for the 2023-2024 school year, effective July 1, 2023 through June 30, 2024, from Xerox Corporation at a cost of \$4,487.40; paid through budget account #11-000-252-600-00-0000.
45. Approve the renewal of meter usage and excess charges for the District for the 2023-2024 school year, effective July 1, 2023 through June 30, 2024 from Stewart/Xerox at a cost of \$3,070.82 per month; to be paid through budget account #20-487-100-500-29-2520.
46. Approve the renewal of the consulting support agreement for the enterprise network for the 2023-2024 school year, effective July 1, 2023 through June 30, 2024 from Aspire Technology Partners at a cost of \$5,000.00; to be paid through budget account #11-000-252-500-00-0000.
47. Approve the renewal of the lease for the wide format printer for the 2023-2024 school year, effective July 1, 2023 through June 30, 2024 from Canon Financial Services. (Contract ends on 12/25) at a cost of \$89.00 a month; to be paid through budget account #20-486-100-500-29-2520.
48. Approve the renewal of the managed print services for the 2023-2024 school year, effective July 1, 2023 through June 30, 2024 from Canon Solutions America at a cost of \$24,000.00; to be paid through budget account #20-486-100-500-29-2520.
49. Approve the renewal of the annual license subscription for the 2023-2024 school year, effective August 1, 2023 through July 31, 2024 from Jamf at a cost of \$3,000.00; to be paid through budget account #11-000-252-500-00-0000.
50. Approve MOESC (Monmouth Ocean Educational Services Commission) to handle the proper disposal of technology equipment for the 2023-2024 school year.

WHEREAS, the Lakewood Board of Education has identified the attached listed equipment as having no education or mechanical value; and

WHEREAS, Lakewood Board of Education Policy 7300 provides for the disposal of public property; and

WHEREAS, this property has exceeded its useful life for the Lakewood School District.

NOW, THEREFORE be resolved, that the Lakewood Board of Education authorizes the Facilities Director to dispose of this equipment.

51. Approval of Print Again to pick up used HP toner cartridges for the 2023-2024 school year for recycling; at no cost to the district.
52. Approve the renewal of Google Workspace for Education Plus from CDW Amplified IT for the 2023-2024 school year at a total cost of \$20,700.00; to be paid for through budget account #11-000-252-500-00-0000.
53. Approve the renewal of Google Workspace for Education Plus Support from CDW Amplified IT for the 2023-2024 school year at a total cost of \$11,000.00; to be paid for through budget account #11-000-252-500-00-0000.

54. Approve the purchase and installation of a new video projection system at Lakewood High School from Bluum USA Inc, Troxell Communications, for the total cost of \$31,203.04; to be paid through budget accounts #20-487-200-600-29-2520-000, #20-487-200-300-29-2520-000, #20-487-400-732-29-2520-000.
55. Approve the following substitutes for the Summer Scholar Program to be paid through budget account #20-484-100-100-29-2520-000.
- Patricia Jude
 - Morgan Toal
 - Stacy Moses
 - Jessica Bury
 - Jessica Dean
56. Approve the purchase of Instrumental Music texts for Oak Street School from *Music & Arts* for a total not to exceed \$1,889.41, to be paid through budget account #15-190-100-640-09-0009.
57. Approve the purchase of Instrumental Music texts for Clifton Avenue School from *Music & Arts* for a total not to exceed \$1,889.41, to be paid through budget account #15-190-100-640-06-0006.
58. Approve the purchase of Instrumental Music texts for Ella G. Clarke School from *Music & Arts* for a total not to exceed \$1,889.41, to be paid through budget account #15-190-100-640-05-0005.
59. Approve Ms. Rachel Resignato and Ms. Leigh Huber to work on editing and revising the 2023-2024 Choir curriculum for grades 6-12 from July 3 to August 18, 2023, at a rate of \$50.00 per hour, not to exceed 30 hours each, to be paid through budget account #11-000-221-104-00-0000.
60. Approve Ms. Gwyneth Jensen to prepare and paint walls of the Lakewood High School library from July 3 to August 8, 2023, at a rate of \$50.00 per hour, not to exceed 30 hours, to be paid through budget account #11-000-261-100-00-0000.
61. Approve Ms. Ashley Antuna and Ms. Ariel Williams to complete Career murals in the Lakewood High School lobby from July 3 to August 31, 2023, at a rate of \$50.00 per hour, not to exceed 30 hours each, to be paid through budget account #11-000-261-100-00-0000.
62. Approve Towne Nursing to provide substitute nursing services district-wide for the 2023-2024 school year; at \$60.00/hour for LPN and \$72.00/hour for RN; to be paid through budget account #11-000-217-320-00-0000.
63. Approve 125 bilingual coaching hours for Elsa Mena for curriculum revision, creating resources, and planning professional development. Hours are to be completed between July 1 and August 31 at \$50.00 an hour, not to exceed \$6,250.00; to be paid through Title III budget account #20-241-200-100-29-2520-000.
64. Approve the following staff to attend Google Bootcamp Training on either July 31-Aug 1 or Aug 2-3 (5 hours per day) for a total of 10 hours per person at \$60.00 an hour, not to exceed \$600.00

per person, to be paid through budget account #20-484-200-100-29-2520.

July 31-Aug 1	Aug 2-3
Alexa Lombardi	Christinne Humphris
Alissa Kindangen	Cynthia Currao
Amanda Kuri	Danielle Capobianco
Amy Pietri	Dawn Palazzo
Brian Surgent	Devyn Josko
Cara Leach	Gianna Cannarozzo
Catherine Nielsen	Jacqueline Burns
David Greenberg	Jessica Dean
Dawn Drag	Karen Barbagelata
Elena Saccaro	Kathleen Rouse
Estera Singer	Kelly Dugan
Evan Donahue	Kelly O'Brien
Karen Zwick	Maureen Palheta
Heather Palmieri	Morgan Matthews
Jeanette Callahan	Paige Morton
John Revell	Robin Applebaum
Judith Wilson	Samantha Ferlisi
Kathleen Doherty	Stacy Moses
Lauren Ascolese	Tiffany Mercer
Marcie Petrucelli	Zaure Drake
Michael Dorsi	
Rebecca Sellino	
Samantha Brower	
Sarah Morales	
Shannon McKown	
Sima Amsel	

65. Approve Jessica Kalisa to present 20 hours of Google Bootcamp Training from July 31-August 3 at \$60.00 an hour (five hours per day) plus two additional hours of preparation at \$50.00 an hour, not to exceed \$1,300.00, to be paid through budget account #20-484-200-100-29-2520.
66. Approve Elsa Mena and Jessica Kalisa as part-time Bilingual/ESL Instructional Coaches for the 2023-2024 school year (September 1st through June 30th). Coaches are to follow the guidelines and expectations as outlined in the Bilingual Instructional Coach Job Description and will report directly to the department Supervisor. A stipend of \$12,000.00 each, to be paid through Title III budget account #20-241-200-100-29-2520-000.
67. Approve Natasha Wilson to administer WIDA Kindergarten screener between July 1 and August 31 to incoming kindergarten students, to be paid \$50.00 an hour for a maximum of 50 hours; not to exceed \$2,500.00, to be paid through budget account #20-487-200-500-29-2520-ESL.
68. Approve Angelina Graham for a maximum of 50 hours at \$50.00 an hour between July 1 and August 31 to create ASL Honors curriculum, not to exceed a total of \$2,500.00, to be paid through budget account #20-487-200-100-29-2520-DST.
69. Approve the following teachers to attend Teaching for Biliteracy virtual training on Aug 2-3. Registration cost of \$750.00 per person, to be paid through Title III budget account #20-241-200-500-29-2520-000. Compensation of 5 hours per day at \$50.00, not to exceed \$500.00 per person, to be paid through Title III budget account #20-241-200-100-29-2520-000.
- Emily Maring
 - Judith Cirrillo
 - Elsa Mena
 - Aimee Kinsella
 - Madeline Rivera
 - Maritza Vides
 - Michael Ruiz
70. Approve Mariya Ivanus and Iryna Magbanua for 50 hours each at \$50.00 an hour, not to exceed \$2,500.00 per person to locate and create instructional resources for Ukrainian-speaking ELL students, to be paid through Title III budget account #20-241-200-100-29-2520-000.
71. Approve the purchase of American Sign Language Units 7-12 textbooks for new American Sign Language Honors course at Lakewood High School through Dawn Sign Press, at a total cost not to exceed \$3,000.00, to be paid through budget account #11-191-100-640-15-0015.
72. Approve the renewal of Avancemos digital textbooks for Lakewood Middle School Spanish classes (grades 6-8) through MHM, at a total cost not to exceed \$22,000.00, to be paid through budget account #15-190-100-640-04-0004-7758.
73. Approve the renewal of Avancemos digital textbooks for Lakewood High School Spanish classes (grades 9-12) through MHM, at a total cost not to exceed \$32,000.00, to be paid through budget account #15-190-100-640-03-0003-7757.

74. Approve the purchase of World History and US History Textbooks from MHE in Spanish for bilingual classes at Lakewood High School, at a total cost not to exceed \$15,000.00, to be paid through budget account #11-191-100-640-15-0015.
75. Approve the amendment to the January 25 board agenda (item #54): Approve textbook reimbursement for summer ESL course, not to exceed \$60.00 per person (previously listed at \$50.00), to be paid through Title III budget account #20-241-200-600-29-2520-000 for the following teachers:
- Holly Buray
 - Amy Cabrera
 - Tracey Kearney-Canace
 - Sharon Esposito
 - Shannon Downey
 - Rutricia Longworth
 - Carolina Samaniego
76. Approve to reimburse the following teachers for \$70.00 each for ESL CE application fee, to be paid through budget account #20-487-200-500-29-2520-ESL. Must provide proof of payment to Tracy Paolantonio:
- Holly Buray
 - Amy Cabrera
 - Tracey Kearney-Canace
 - Sharon Esposito
 - Shannon Downey
 - Rutricia Longworth
 - Carolina Samaniego
77. Approve the following staff members to attend Savvas virtual SIOP training from June 26-28th, the registration fee of \$275.00 per person; to be paid through Title III budget account #20-241-200-500-29-2520-000. Compensation of \$50.00 an hour, not to exceed 15 hours or a total of \$750.00 per person, to be paid through Title III budget account #20-241-200-100-29-2520-000.

Cindy Seyrek
Marcie Petrucelli
Eileen L'Heureux
Sue Myers
Chelsea Kiley
Meghan Leahey
Nicoletta Katechis
Erin McNicholas
Kristin Fogarty
Dawn Palazzo
Gianna Iacobino
Jill Kurek

Robyn Capalbo
Danielle Young
Jessica DeSantis
Natalie Brady
Judith Wilson
Andrea Palermo
Gwyneth Jensen
Tara Watts
Meghan McDermott
Ahuva Pollak
Melanie Roche
Lara Cerami
Kristen Leto
Cara Leach
Dawn Drag
Kelly O'Brien
Gay Huggins-Dickey
Alexa Lombardi

78. Approve Madelyn Rivera for up to 12 hours of professional development and coaching from July 1-August 31 at \$50.00/hr., not to exceed \$600.00, to work directly with the department supervisor and instructional coach, to be paid through Title III budget account #20-241-200-100-29-2520-000.
79. Approve Antonia deVegh to write Latin II curriculum for a maximum of 50 hours at \$50.00/hour, not to exceed \$2,500.00 between July 1 and August 31, to be paid through budget account #20-487-200-100-29-2520-DST.
80. Approve the revision to January 25, 2023 board agenda (item #52). Martha Mroz to replace Henny Yoffe to attend Tomorrow's Teachers training program at Rider University on June 27-28 from 8:30-4:30, at no additional cost to the district.
81. Approve the following teachers to attend the Number Talks training on the following dates, for a total of 5 hours each at a rate of \$50.00 per hour, to be paid through budget account #20-487-200-100-29-2520-MTH:

July 17th and 19th

Rebecca Sellino
Kelly Albertson
Kristen Leto
Chelsea Kiley
Danielle Milon
Jessica DeSantis

Kelly O'Brien
Molly Read
Marissa Romito
Maureen Palheta
Melanie Roche
Cassandra Camacho
Jessica Short
Emily Maring
Jill Thomas
Ryan Tjarks

July 18th and 20th

Heidi Jensen
Jessica Sparandera
Denise Greves
Karen Pipes
Karen Pobol
Dana Crewe
Alissa Kindangen
Judith Cirillo
Kimberly Priante
Dawn Carpenter
Erin McNicholas
Dawn Palazzo
Jennifer Lowman
Teresa Banka
Juliann O'Neill
Gianna Iacobino
Jon Wudzki

Alexandra
Acosta

82. Approve Stephanie Niechwiadowicz to present the Number Talks training on July 17th through the 20th for up to 25 hours at a rate of \$50.00 per hour, total cost not to exceed \$1,250.00; to be paid through budget account #20-487-200-100-29-2520-MTH.

83. Approve the Memorandum of Understanding between Big Brothers Big Sisters of Coastal & Northern NJ and New Jersey Natural Gas and the Lakewood Middle School for the 2023-2024 Project Venture Work Place Mentoring Program, at no cost to the District.

84. Approve the following placements for the SUMMER/FALL 2023 semester for student teaching (subject to approval of Criminal History background check):

ST NAME	FIRST NAME	COLLEGE/UNIVERSITY	PLACEMENT	DATES FOR PLACEMENT
ty	Chana	Georgian Court	EGC	9/1/2023-12/31/2023
nnan	Lucy	Georgian Court	SSS	9/1/2023-12/31/2023
stillo	Isabella	Georgian Court	EGC	9/1/2023-12/31/2023

85. Approve the Professional Development for the following staff for the 2022-2023 school year.

LAST NAME	FIRST NAME	WORKSHOP	DATE(S)	REGISTRATION FEE	MILEAGE
Wehl	Rachel	Bilingualism & Disabilities	6/5/2023	\$0.00	\$38.54 11-000-223-580-00-0000
Nussbaum	Gila	Bilingualism & Disabilities	6/5/2023	\$0.00	\$42.30 11-000-223-580-00-0000
Moscattelli	Amanda	Bilingualism & Disabilities	6/5/2023	\$0.00	\$22.09 11-000-223-580-00-0000

86. Approve the following school trips for the 2022-2023 school year.

#	School	Where to Grade Purpose	# Students	# Staff / Adults	Admission \$ Acct#	Transportation \$ Acct#
23	EGG	Liberty Science Center Grades 3-5 Educational Experience	91	20	\$1,610.00 20-487-200-500-29-2520-080	\$5,697.00 20-487-200-500-29-2520-080
23	EGC	Franklin Institute Grades -5 Educational Experience	91	17	\$3,097.00 20-487-200-500-29-2520-080	\$4,500.00 20-487-200-500-29-2520-080
23	LHS	911 Memorial Grade 12 Senior Educational Trip	80	10	\$450.00 20-487-200-500-29-2520-050	\$2,380.00 20-487-200-500-29-2520-050

27	LHS	I fly Grade 12 Senior Educational Experience	80	8	\$2,799.20 20-487-200-500- 29-2520-00	\$2,580.00 20-487-200-500- 29-2520-00
23	LHS	JROTC Grades 9-12 Fort Devens, MA Summer Camp	15	2	\$0.00	\$0.00 Bus provided by ROTC
23	LHS	OCVTS – Brick Grade 9 Vocational Assessment	4	1	\$0.00	\$0.00
23	LHS	OCVTS – Brick Grade 9 Vocational Assessment	4	0	\$0.00	\$0.00
23	LHS	OCVTS – Brick Grade 9 Vocational Assessment	4	0	\$0.00	\$0.00

*Trip Cancelled. See trip #67 for new location and date

**Trip location cancelled: See next line for new location and cost

87. Approve the following grant application submissions:

- FY23 IDEA - Amendment
- FY23 ESEA Consolidated - Amendment
- FY24 ESEA Consolidated

88. Approve the 2023-2024 Program of Studies for Lakewood High School.

89. Approve the following preschool teachers to participate in a preschool data team meeting on June 28, 2023 from 12pm-2pm to be paid \$45.00 an hour, to be paid through budget account #20-218-200-110-00-0211.

- Babiak, Lori
- Rindner, Susan
- Speigel, Chana Perel
- Miller, Rivka

90. Approve Barbara Morcos, Diedre Krok and Nyomi Garcia to attend the Introduction to Sand Play at the Lighthouse Counseling and Sand Play Center, Eatontown on Sunday, October 22, Monday, October 23 and Tuesday, 24 2023 from 9:00AM – 5:00PM at the cost not to exceed \$1,950.00, to be paid through budget account #11-000-221-580-00-0000.

For hours outside of the working day staff will be paid at the following rate paid through account #15-000-218-104-03-0003- Barbara Morcos and #15-000-218-104-07-0007- Diedre Krok & Nyomi Garcia.

Barbara Morcos - \$120.00 per hour not to exceed \$960.00 for a total of 8 hours

Diedre Krok - \$50.00 per hour not to exceed \$400.00 for a total of 8 hours

Nyomi Garcia - \$50.00 per hour not to exceed \$400.00 for a total of 8 hours

91. Approve the purchase of supplies from *The Library Store, TLS*, for the LHS Library renovation at a cost of \$172,826.45, to be paid through budget account #20-487-200-600-29-2520-050.

92. Approve the purchase of Equipment from *The Library Store, TLS*, for the LHS Library renovation at a cost of \$84,749.06, to be paid through budget account #20-487-400-732-29-2520-050.
93. Approve the purchase of Delivery/Setup from *The Library Store, TLS*, for the LHS Library renovation at a cost of \$36,050.00, to be paid through budget account #20-487-200-300-29-2520-050.
94. Approve the following staff members to coordinate and present at the SSS parent event titled *What Parents Can Do to Prevent Summer Reading Regression* on June 8, 2023, and get reimbursed for two hours at their hourly rate. Paraprofessionals and secretaries will get paid at the rate of \$22.50, teachers will get paid at a rate of \$45.00 per hour, and administrators will get paid at \$80.00 per hour. The amount paid will not exceed \$2,165.00 and will be paid through budget account #20-487-200-100-29-2520-ELA.

First/Last Name:	Current position:
Kristie Sussino	Administration
Tova Feifer	Administration
Nicole Bonner	Literacy Coach
Lindsay McLaughlin	Literacy Coach
Jill Benevento	Para
Maria Oquendo	Para
Margie Rivera	Para
Margie Castaneda	Para
Lizette Antuna	Para
Kristen Leto	Teacher
Stacy Moses	Teacher
Nicole Rodrigues-Alves	Teacher
Maritza Vides	Teacher
Paige Morton	Teacher
Danielle Milon	Teacher
Jamie Reale	Teacher
Jessica Howland	Teacher
Alyssa Yuro	Teacher
Melissa Sura	Teacher
Mary Bukowski	Teacher
Bridget Tjarks	Teacher
Melanie Haines	Teacher
Maryellen McLaughlin	Teacher
Carina Kimmel	Teacher
Elsa Mena	Teacher

95. Approve the following staff members to coordinate and present at the Piner parent event titled *What Parents Can Do to Prevent Summer Reading Regression* on June 13, 2023, and get reimbursed for two hours at their hourly rate. Paraprofessionals and secretaries will get paid at the rate of \$22.50, teachers will get paid at a rate of \$45.00 per hour, and administrators will get paid at \$80.00 per hour. The amount paid will not exceed \$1,940.00 and will be paid through budget account #20-487-200-100-29-2520-ELA.

First and Last Name:	Current position:
Tova Feifer	Administration
Marcy Marshall	Administration
Lindsay McLaughlin	Literacy Coach
Nicole Bonner	Literacy Coach
Clara DeStefano	Para
Maria Oquendo	Para
Margie Rivera	Para
Margie Castaneda	Para
Veronica Hansen	Para
Lizette Antuna	Para
Teresa Sarubbi	Teacher
Stacie Hamdi	Teacher
Chelsea Kiley	Teacher
Cassandra Camacho	Teacher
Morgan Matthews	Teacher
Amanda Kuri	Teacher
Paige Truax	Teacher
Yasmin Gonzalez	Teacher
Marcie Petrucelli	Teacher
Gianna Cannarozzo	Teacher
Melanie Haines	Teacher
Rebecca Sellino	Teacher
Maritza Vides	Teacher

96. Approve the following staff members to coordinate and present at the CAGS parent event titled *What Parents Can Do to Prevent Summer Reading Regression* on June 14, 2023, and get reimbursed for two hours at their hourly rate. Paraprofessionals and secretaries will get paid at the rate of \$22.50, teachers will get paid at a rate of \$45.00 per hour, and administrators will get paid at \$80.00 per hour. The amount paid will not exceed \$1,265.00 and will be paid through budget account #20-487-200-100-29-2520-ELA.

First and Last Name:	Current position:
Tova Feifer	Administration
Deborah Mazzeo	Administration
Kristen Rex	Literacy Coach

Josefa Assad	Secretary
Marissa Romito	Teacher
Cecelia Ding	Teacher
Melanie Roche	Teacher
Tracy Brenman	Teacher
Jason Storch	Teacher
Michael Ruiz	Teacher
Judith Wilson	Teacher
Emily Maring	Teacher
Judith Cirillo	Teacher

97. Approve the following staff members to coordinate and present at the OSS parent event titled *What Parents Can Do to Prevent Summer Reading Regression* on June 15, 2023, and get reimbursed for two hours at their hourly rate. Paraprofessionals and secretaries will get paid at the rate of \$22.50, teachers will get paid at a rate of \$45.00 per hour, and administrators will get paid at \$80.00 per hour. The amount paid will not exceed \$2,165.00 and will be paid through budget account #20-487-200-100-29-2520-ELA.

First and Last Name:	Current position:
Joseph Schroepfer	Administration
Tova Feifer	Administration
Kristen Rex	Coach
Maria Oquendo	Para
Margie Castaneda	Para
Nivea Martinez	Para
Jacqueline Rojas-Sanchez	Para
Xiomara Martinez	Para
Edelweiss Liodice	Secretary
Josefa Asad	Secretary
Jennie Hecht	Teacher
Despina Boutsikaris	Teacher
Laura Nausedas	Teacher
Alexa Lombardi	Teacher
Stephanie Delucia	Teacher
Gina O'Hara	Teacher
Despina Boutsikaris	Teacher
Molly Read	Teacher
Carolina Samaniego	Teacher
Lilian Zelada-Lara	Teacher
Madelyn Rivera	Teacher
Doreen Kozlak	Teacher

Erin Kelusak	Teacher
Meghan Dineen	Teacher
Lauren Ascolese	Teacher
Kelly O'Brien	Teacher
Erin Kelusak	Teacher
Nicole Bonner	Teacher
Doreen Kozlak	Teacher

98. Approve the following first-grade stakeholders to attend a two-hour virtual training for first-grade teachers to unpack the new CKLA ELA Unit on August 15th. Teachers will be reimbursed at a rate of \$50.00 per hour not to exceed \$100.00 each. Administrators that attend while not part of working hours will be compensated at a rate of \$80.00 per hour not to exceed \$160.00 each, not to exceed \$1,000.00 and will be paid through budget account #20-487-200-100-29-2520-ELA.

Name
Bridget Tjarks
Maritza Vides
Alyssa Yuro
Rachel Erreich
Nicole Rodrigues-Alve
Danielle Milon
Chelsea Kiley
Nick Santucci
Monica Carretta
Renee Glashow

99. Approve Maryellen McLaughlin for a K-2 ELA mini-grant to create an initial training platform for new Interventionists. The platform will include videotaped lesson segments for each component of the Intervention Framework and many resources and strategies that will be helpful to all of the Interventionists. The project will be completed by August 31, 2023, and will not exceed the cost of \$4,500.00, and will be paid through budget account #20-487-200-100-29-2520-ELA.
100. Approve Megan Dineen for a K-2 ELA mini-grant to create second-grade foundational skills Google Slides for the teachers to use during their lesson presentations. The first phase of this project will create slides for units 1-16 (except unit 3 which has already been completed). This phase of the project will be completed by August 31, 2023, will not exceed \$7,850.00, and will be paid through budget account #20-487-200-100-29-2520-ELA.
101. Approve Nicole Rodrigues-Alves for a K-2 ELA mini-grant to refine the first-grade foundational skills block according to the following specifications:
- Consolidate the slides and instructional materials for Units 1-11 from a 5-day plan to a 3-day plan.
 - Update materials for Units 1-32 according to the revised pacing calendar for the 2023-2024 school year.

- Consolidate the sound wall instructional materials into a single document (combining portions of the instructional guide and flip book)

The project will be completed by September 1, 2023 and will not exceed \$8,000.00, and will be paid through budget account #20-487-200-100-29-2520-ELA.

102. Approve the following summer scholar teachers, literacy coaches, and administrators to attend Lexia Core 5 training on June 5, 2023; at no cost to the district (payment for the trainer has already been approved on the April 2023 board agenda).

Name	School
Maritza Vides	SSS
Denise Hinton	Piner
Danielle Milon	SSS
Melanie Roche	CAGS
Tracy Brenman	CAGS
Lindsay McLaughlin	District
Kristen Rex	District
Nicole Bonner	District
Tova Feifer	District

103. Approve 8 full days of sound wall coaching and modeling through 95 Percent Group, LLC/Tools 4 Reading during the months of October and November 2023 for the K-2 ELA Classrooms. Two days of coaching will be dedicated to each of the following schools: CAGS, OSS, Piner, and SSS, the total cost of this service will not exceed \$42,000.00 and will be paid through budget account #20-487-200-300-29-2520-ELA.

104. Approve Gianna Cannarozzo to provide Tier 3 ELA Intervention services and work with students remotely during July & August 2023, at a rate of \$50.00 an hour, as per the LEA contract to be paid through account 20-487-200-100-29-2520-ELA.

105. Approve the following teachers to attend the virtual evening Classroom Management/Dealing with Difficult Students six class series during the months of May and June of 2023. Teachers will be reimbursed at a rate of \$45.00 per hourly session and administrators will be reimbursed at a rate of \$80.00 per hourly session. Teachers will not exceed the payment of \$270.00 each and administrators will not exceed the payment of \$480.00 each for a total cost not to exceed \$14,400.00, to be paid through budget account #20-487-200-100-29-2520-ELA. (Correction from the April 26, 2023 agenda)

Last Name	First Name	School-Work Location
Stareshefsky	Devorie	Board Office
Feifer	Tova	Board Office

Storch	Jason	CAGS
Ding	Cecelia	CAGS
Brenman	Tracy	CAGS
Roche	Melanie	CAGS
Humphris	Christine	CAGS
Ruiz	Michael	CAGS
Romito	Marissa	CAGS
Pollak	Ahuva	LECC
Solomon	Shoshana	LECC
Greenes	Rochel	LECC
Iafelice	Jennifer	LECC
Ring	Jessica	OSS
Cano	Melinda	OSS
Gina	Ohara	OSS
Fleming	Lora	OSS
Lombardi	Alexa	OSS
Nausedas	Laura	OSS
O'Brien	Kelly	OSS
Dineen	Meghan	OSS
Glatzer	Barbie	OSS
Sarubbi	Teresa	Piner
Erreich	Rachel	Piner
Scomak	Amanda	Piner
Truax	Paige	Piner
Kuri	Amanda	Piner
Kurek	Jill	Piner
Cannarozzo	Gianna	Piner
Sellino	Rebecca	Piner
Brown	Maryellen	Piner
Kiley	Chelsea	Piner
Hamdi	Stacie	Piner
Cameron	Francesca	Piner
Gonzalez	Yasmin	Piner
Oliver	Kirsten	Piner
Sura	Melissa	SSS
Stacy	Moses	SSS
Mclaughlin	Maryellen	SSS
Haines	Melanie	SSS
Reale	Jamie	SSS
Milon	Danielle	SSS

Yuro	Alyssa	SSS
Morton	Paige	SSS
Shames	Michelle	SSS
Vides	Maritza	SSS
Tjarks	Bridget	SSS
Howland	Jessica	SSS
Decker	Debra	SSS
Rodrigues-Alves	Nicole	SSS
Bonner	Nicole	LHS

106. Approve the following teachers to attend the virtual evening Classroom Management/Dealing with Difficult Students six-class series during the months of May and June of 2023. Teachers will be reimbursed at a rate of \$45.00 per hourly session Teachers will not exceed the payment of \$270.00 each for a total cost not to exceed \$540.00 to be paid through budget account #20-487-200-100-29-2520-ELA, (Correction from the May 8, 2023 agenda)

Last Name	First Name	School-Work Location
Weimken	Susan	CAGS
Petrucelli	Marcie	Piner

107. Approve the 2022-2023 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-565-00-0000 and 11-000-100-565-0001. **Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2024-2025 school year provided there are no applicable Audit findings, applicable with State law , provided there are available funds, and shall be paid throughout the 2024-2025 school year."** Subject to a valid and current IEP.

Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
Manchester Regional Day	\$7,250.00 per month		4 months	PSD	\$36,250.00	03/22/2023-06/30/2023
Manchester Regional Day	\$7,250.00 per month		3 months	PSD	\$36,250.00	04/26/2023-06/30/2023
Manchester Regional Day	\$7,250.00 per month	\$4,950.00 per month	1 month	PSD	\$12,200.00	06/01/2023-06/30/2023

108. Approve the 2022-2023 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-566-00-0000 and #11-000-100-566-00-0001. **Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same**

and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2024-2025 school year provided there are no applicable Audit findings, applicable with State law, provided there are available funds, and shall be paid throughout the 2024-2025 school year." Subject to a valid and current IEP.

Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
Bonnie Brae	\$430.00 per diem		26 days	MD	\$11,180.00	05/15/2023-06/30/2023
Center for Education		\$166.45 per diem	26 days	MD	\$4,327.70	05/16/2023-06/30/2023
SCHI		\$166.66 per diem	116 days	PSD	\$19,332.56	12/19/2022-06/30/2023
SCHI	\$586.89 per diem	\$166.66 per diem	44 days	PSD	\$33,156.20	04/20/2023-06/30/2023
SCHI		\$166.66 per diem	51 days	PSD	\$8,499.66	03/27/2023-06/30/2023
SCHI	\$586.89 per diem	\$166.66 per diem	29 days	MD	\$21,852.95	05/11/2023-06/30/2023
SCHI	\$586.89 per diem	\$166.66 per diem	25 days	MD	\$18,838.75	05/17/2023-06/30/2023
SCHI	\$586.89 per diem		14 days	PSD	\$8,216.46	06/05/2023-06/30/2023

109. Approve the 2023-2024 tuition costs for the following out-of-district placements to be paid through budget account #11-000-100-566-00-0000 and #11-000-100-566-00-0001. **Subject to review by General Counsel; moreover, no payments will be made more than 30 days in advance unless and until the Administration provides a written rationale as to the basis for same and the Board specifically approves same at a Board meeting. In addition, as to the New Jersey Department of Education Mandated Tuition Contract, Page 10, Paragraph "A." (and/or anywhere delineated in the Contract) "any and all monies owed, if any, by the district to the approved private school(s) shall be paid throughout the 2025-2026 school year provided there are no applicable Audit findings, applicable with State law, provided there are available funds, and shall be paid throughout the 2025-2026 school year." Subject to a valid and current IEP.**

#	Placement	Per Diem/ Monthly Rate	Aide Per Diem/ Monthly Rate	Billable Days/ Months	Student Program	Total Tuition Cost	Start Date
33758	Bayshore Jointure/ The Shore Center	\$8,000.00 per month	\$3,500.00 per month	1 month	AUT	\$11,500.00	07/05/2023 - 08/10/2023
20683	Bayshore Jointure/ The Shore Center	\$8,000.00 per month	\$3,500.00 per month	1 month	AUT	\$11,500.00	07/05/2023 - 08/10/2023
33758	Bayshore Jointure/ The Shore Center	\$5,400.00 per month	\$4,400.00 per month	10 month	AUT	\$11,500.00	07/05/2023 - 08/10/2023
20683	Bayshore Jointure/ The Shore Center	\$5,400.00 per month	\$4,400.00 per month	10 month	AUT	\$11,500.00	07/05/2023 - 08/10/2023
36757	Center for Education	\$368.39 per diem		180 days	PSD	\$66,310.20	09/01/2023- 06/30/2024
35371	Center for Education	\$368.39 per diem	\$185.95 per diem	210 days	PSD	\$116,411.40	07/03/2023- 06/30/2024
37643	Center for Education	\$368.39 per diem		210 days	PSD	\$77,361.90	07/03/2023- 06/30/2024
33023	Center for Education	\$368.39 per diem	\$185.95 per diem	210 days	MD	\$116,411.40	07/03/2023- 06/30/2024
38993	Center for Education	\$368.39 per diem		210 days	PSD	\$77,361.90	07/03/2023- 06/30/2024
15095	Center for Education	\$368.39 per diem	\$185.95 per diem	30 days	MD	\$16,630.20	07/03/2023- 08/14/2023
15095	Center for Education	\$368.39 per diem		180 days	MD	\$66,310.20	09/01/2023- 06/30/2024
27086	Center for Education	\$368.39 per diem	\$185.95 per diem	210 days	MD	\$116,411.40	07/03/2023- 06/30/2024
21459	Center for Education	\$368.39 per diem		210 days	MD	\$77,361.90	07/03/2023- 06/30/2024
36969	Center for Education	\$368.39 per diem		210 days	PSD	\$77,361.90	07/03/2023- 06/30/2024
38740	Center for Education	\$368.39 per diem		30 days	PSD	\$11,051.70	07/03/2023- 08/14/2023
12341	Center for Education	\$368.39 per diem		210 days	MD	\$77,361.90	07/03/2023- 06/30/2024
36981	Center for Education	\$368.39 per diem		210 days	PSD	\$77,361.90	07/03/2023- 06/30/2024
19321	Center for Education	\$368.39 per diem	\$185.95 per diem	210 days	MD	\$116,411.40	07/03/2023- 06/30/2024
38969	Center for Education	\$368.39 per diem		210 days	PSD	\$77,361.90	07/03/2023- 06/30/2024
38238	Center for Education	\$368.39 per diem		30 days	PSD	\$11,051.70	07/03/2023- 08/14/2023
35958	Center for Education	\$368.39 per diem		210 days	PSD	\$77,361.90	07/03/2023- 06/30/2024
19854	Center for Education	\$368.39 per diem		210 days	LLD	\$77,361.90	07/03/2023- 06/30/2024
18460	Center for Education	\$368.39 per diem		210 days	MD	\$77,361.90	07/03/2023- 06/30/2024

38193	Center for Education	\$368.39 per diem		210 days	PSD	\$116,411.40	07/03/2023-06/30/2024
36111	Center for Education	\$368.39 per diem		210 days	PSD	\$77,361.90	07/03/2023-06/30/2024
13847	Center for Education	\$368.39 per diem		210 days	MD	\$77,361.90	07/03/2023-06/30/2024
35069	Center for Education	\$368.39 per diem		210 days	PSD	\$77,361.90	07/03/2023-06/30/2024
2382	Center for Education	\$368.39 per diem		210 days	MD	\$77,361.90	07/03/2023-06/30/2024
24460	Center for Education	\$368.39 per diem		210 days	MD	\$77,361.90	07/03/2023-06/30/2024
23922	Center for Education	\$368.39 per diem		210 days	MD	\$77,361.90	07/03/2023-06/30/2024
34248	Center for Education	\$368.39 per diem		30 days	PSD	\$11,051.70	07/03/2023-08/14/2023
33449	Center for Education	\$368.39 per diem	\$185.95 per diem	210 days	MD	\$116,411.40	07/03/2023-06/30/2024
38406	Center for Education	\$368.39 per diem		210 days	PSD	\$77,361.90	07/03/2023-06/30/2024
33628	Center for Education	\$368.39 per diem	\$185.95 per diem	30 days	MD	\$16,630.20	07/03/2023-08/14/2023
39299	Center for Education	\$368.39 per diem	\$185.95 per diem	180 days	MD	\$66,310.20	09/01/2023-06/30/2024
33975	Center for Education	\$368.39 per diem	\$185.95 per diem	30 days	PSD	\$16,630.20	07/03/2023-08/14/2023
32057	Center for Education	\$368.39 per diem		210 days	MD	\$77,361.90	07/03/2023-06/30/2024
38234	Center for Education	\$368.39 per diem		210 days	PSD	\$77,361.90	07/03/2023-06/30/2024
10636	Center for Education	\$368.39 per diem	\$185.95 per diem	210 days	PSD	\$116,411.40	07/03/2023-06/30/2024
33843	Center for Education	\$368.39 per diem	\$185.95 per diem	210 days	PSD	\$116,411.40	07/03/2023-06/30/2024
33127	Center for Education	\$368.39 per diem	\$185.95 per diem	210 days	MD	\$116,411.40	07/03/2023-06/30/2024
32491	Center for Education	\$368.39 per diem	\$185.95 per diem	210 days	PSD	\$116,411.40	07/03/2023-06/30/2024
26574	Center for Education	\$368.39 per diem	\$185.95 per diem	210 days	MD	\$116,411.40	07/03/2023-06/30/2024
39018	Center for Education	\$368.39 per diem		210 days	PSD	\$77,361.90	07/03/2023-06/30/2024
11363	Center for Education	\$368.39 per diem		210 days	MD	\$77,361.90	07/03/2023-06/30/2024
38959	Center for Education	\$368.39 per diem	\$185.95 per diem	210 days	MD	\$116,411.40	07/03/2023-06/30/2024
39906	Center for Education	\$368.39 per diem		210 days	PSD	\$77,361.90	07/03/2023-06/30/2024
22837	Center for Education	\$368.39 per diem	\$185.95 per diem	210 days	MD	\$116,411.40	07/03/2023-06/30/2024
32935	Center for Education	\$368.39 per diem		30 days	PSD	\$11,051.70	07/03/2023-08/14/2023
21133	Center for Education	\$368.39 per diem		210 days	MD	\$77,361.90	07/03/2023-06/30/2024

26958	Center for Education	\$368.39 per diem	\$185.95 per diem	210 days	MD	\$116,411.40	07/03/2023-06/30/2024
35662	Center for Education	\$368.39 per diem		210 days	PSD	\$77,361.90	07/03/2023-06/30/2024
19502	Center for Education	\$368.39 per diem		210 days	MD	\$77,361.90	07/03/2023-06/30/2024
28888	Center for Education	\$368.39 per diem	\$185.95 per diem	210 days	MD	\$116,411.40	07/03/2023-06/30/2024
36957	Center for Education	\$368.39 per diem		30 days	PSD	\$11,051.70	07/03/2023-08/14/2023
35221	Center for Education	\$368.39 per diem		180 days	PSD	\$66,310.20	09/01/2023-06/30/2024
13229	Center for Education	\$368.39 per diem	\$185.95 per diem	210 days	MD	\$116,411.40	07/03/2023-06/30/2024
30531	Center for Education	\$368.39 per diem		210 days	MD	\$77,361.90	07/03/2023-06/30/2024
39220	Center for Education	\$368.39 per diem		30 days	PSD	\$11,051.70	07/03/2023-06/30/2024
35814	Center for Education	\$368.39 per diem		210 days	PSD	\$77,361.90	07/03/2023-06/30/2024
30166	Center for Education	\$368.39 per diem		210 days	MD	\$77,361.90	07/03/2023-06/30/2024
22773	Center for Education	\$368.39 per diem	\$185.95 per diem	210 days	MD	\$116,411.40	07/03/2023-06/30/2024
35704	Center for Education	\$368.39 per diem	\$185.95 per diem	210 days	PSD	\$116,411.40	07/03/2023-06/30/2024
16925	Center for Education	\$368.39 per diem		210 days	MD	\$77,361.90	07/03/2023-06/30/2024
38447	Center for Education	\$368.39 per diem	\$185.95 per diem	180 days	MD	\$99,781.20	09/01/2023-06/30/2024
35556	Center for Education	\$368.39 per diem	\$185.95 per diem	210 days	PSD	\$116,411.40	07/03/2023-06/30/2024
19842	Center for Education	\$368.39 per diem	\$185.95 per diem	210 days	MD	\$116,411.40	07/03/2023-06/30/2024
17785	Center for Education	\$368.39 per diem		210 days	MD	\$77,361.90	07/03/2023-06/30/2024
36595	Center for Education	\$368.39 per diem		210 days	PSD	\$77,361.90	07/03/2023-06/30/2024
33476	Center for Education	\$368.39 per diem	\$185.95 per diem	180 days	MD	\$99,781.20	09/01/2023-06/30/2024
32026	Center for Education	\$368.39 per diem		210 days	MD	\$77,361.90	07/03/2023-06/30/2024
39749	Center for Education	\$368.39 per diem	\$185.95 per diem	210 days	PSD	\$116,411.40	07/03/2023-06/30/2024
33619	Center for Education	\$368.39 per diem		210 days	MD	\$77,361.90	07/03/2023-06/30/2024
33807	Center for Education	\$368.39 per diem		30 days	PSD	\$11,051.70	07/03/2023-08/14/2023
26462	Center for Education	\$368.39 per diem	\$185.95 per diem	210 days	MD	\$116,411.40	07/03/2023-06/30/2024
37118	Center for Education	\$368.39 per diem		30 days	PSD	\$11,051.70	07/03/2023-08/14/2023
33689	Center for Education	\$368.39 per diem		210 days	PSD	\$77,361.90	07/03/2023-06/30/2024

11406	Center for Education	\$368.39 per diem	\$185.95 per diem	210 days	MD	\$116,411.40	07/03/2023-06/30/2024
16611	Center for Education	\$368.39 per diem		210 days	PSD	\$77,361.90	07/03/2023-06/30/2024
12238	Center for Education	\$368.39 per diem		210 days	MD	\$77,361.90	07/03/2023-06/30/2024
17235	Center for Education	\$368.39 per diem		210 days	MD	\$77,361.90	07/03/2023-06/30/2024
19820	Children's Center of Mon Cty	\$357.16 per diem	\$175.00 per diem	217 days	MD	\$115,478.72	07/05/2023-06/30/2024
13921	Children's Center of Mon Cty	\$357.16 per diem		217 days	AUT	\$77,503.72	07/05/2023-06/30/2024
1380	Children's Center of Mon Cty	\$357.16 per diem	\$175.00 per diem	217 days	MD	\$115,478.72	07/05/2023-06/30/2024
135573	Children's Center of Mon Cty	\$357.16 per diem		217 days	PSD	\$77,503.72	07/05/2023-06/30/2024
136481	Children's Center of Mon Cty	\$357.16 per diem		217 days	AUT	\$77,503.72	07/05/2023-06/30/2024
137363	Children's Center of Mon Cty	\$357.16 per diem		217 days	PSD	\$77,503.72	07/05/2023-06/30/2024
101019	Children's Center of Mon Cty	\$357.16 per diem	\$175.00 per diem	217 days	MD	\$115,478.72	07/05/2023-06/30/2024
1568	Children's Center of Mon Cty	\$357.16 per diem		217 days	MD	\$77,503.72	07/05/2023-06/30/2024
12889	Children's Center of Mon Cty	\$357.16 per diem		217 days	AUT	\$77,503.72	07/05/2023-06/30/2024
129720	Children's Center of Mon Cty	\$357.16 per diem	\$175.00 per diem	217 days	MD	\$115,478.72	07/05/2023-06/30/2024
124739	Children's Center of Mon Cty	\$357.16 per diem	\$175.00 per diem	217 days	AUT	\$115,478.72	07/05/2023-06/30/2024
134145	Coastal Learning	\$341.25 per diem		217 days	MD	\$74,051.25	07/03/2023-06/30/2024
137452	Coastal Learning	\$341.25 per diem	\$188.00 per diem	217 days	LLD	\$114,847.25	07/03/2023-06/30/2024
13671	CPC High Point School	\$526.00 per diem		205 days	SC	\$107,830.00	07/05/2023 - 06/30/2024
18924	CPC High Point School	\$526.00 per diem		205 days	SC	\$107,830.00	07/05/2023 - 06/30/2024
11000	CPC High Point School	\$526.00 per diem		205 days	MD	\$107,830.00	07/05/2023 - 06/30/2024
15340	Hawkswood School	\$395.15 per diem		210 days	MD	\$82,981.50	07/06/2023 - 06/30/2024
11333	Hawkswood School	\$395.15 per diem		210 days	PSD	\$82,981.50	07/06/2023 - 06/30/2024
18475	Lehman School	\$408.50 per diem		223 days	MD	\$91,095.50	07/05/2023-06/30/2024
157438	Lehman School	\$408.50 per diem		223 days	MD	\$91,095.50	07/05/2023-06/30/2024
17589	Lehman School	\$408.50 per diem		223 days	MD	\$91,095.50	07/05/2023-06/30/2024
126012	Lehman School	\$408.50 per diem		223 days	MD	\$91,095.50	07/05/2023-06/30/2024
121134	Lehman School	\$408.50 per diem		223 days	MD	\$91,095.50	07/05/2023-06/30/2024

26412	Neptune Twp BOE	\$333.33 per diem		203 days	SC	\$67,666.59	07/05/2023- 06/30/2024
09635	Neptune Twp BOE	\$333.33 per diem		203 days	SC	\$67,666.59	07/05/2023- 06/30/2024
06555	Newgrange School	\$190.31 per half day		184 days	MD	\$65,017.04	09/05/2023- 06/30/2024
07238	New Road School	\$180.80 per half day		180 days	LLD	\$37,966.95	09/06/2023 - 06/30/2024
17529	New Road School	\$361.59 per diem	\$145.00 per diem	210 days	MD	\$106,383.90	07/05/2023- 06/30/2024
33612	New Road School	\$361.59 per diem	\$145.00 per diem	210 days	MD	\$106,383.90	07/05/2023- 06/30/2024
19166	New Road School	\$361.59 per diem		210 days	ICR	\$75,933.90	07/05/2023- 06/30/2024
30965	New Road School	\$361.59 per diem	\$145.00 per diem	210 days	MD	\$106,383.90	07/05/2023- 06/30/2024
12482	New Road School	\$361.59 per diem		210 days	MD	\$75,933.90	07/05/2023- 06/30/2024
27701	New Road School	\$361.59 per diem	\$145.00 per diem	210 days	LLD	\$106,383.90	07/05/2023- 06/30/2024
19027	New Road School	\$361.59 per diem		210 days	LLD	\$75,933.90	07/05/2023- 06/30/2024
080	New Road School	\$361.59 per diem		30 days	MD	\$10,847.70	07/05/2023- 08/15/2023
10083	New Road School	\$361.59 per diem		210 days	LLD	\$75,933.90	07/05/2023- 06/30/2024
16421	New Road School	\$361.59 per diem		180 days	LLD	\$65,086.20	09/06/2023- 06/30/2024
09476	New Road School	\$361.59 per diem		210 days	LLD	\$75,933.90	07/05/2023- 06/30/2024
08884	New Road School	\$361.59 per diem		180 days	LLD	\$65,086.20	09/06/2023- 06/30/2024
19468	New Road School	\$361.59 per diem	\$145.00 per diem	210 days	AUT	\$106,383.90	07/05/2023- 06/30/2024
09194	New Road School	\$361.59 per diem		180 days	SC	\$65,086.20	09/06/2023- 06/30/2024
22719	Ocean Academy	\$367.15 per diem	\$138.09 per diem	210 days	MD	\$106,100.40	07/05/2023- 06/30/2024
10336	Ocean Academy	\$367.15 per diem		210 days	MD	\$77,101.50	07/05/2023- 06/30/2024
12448	Ocean Academy	\$367.15 per diem		210 days	MD	\$77,101.50	07/05/2023- 06/30/2024
07769	Ocean Academy	\$367.15 per diem		210 days	MD	\$77,101.50	07/05/2023- 06/30/2024
12517	Rugby School	\$398.30 per diem		217 days	MD	\$86,431.10	07/06/2023- 06/30/2024
24970	Rugby School	\$398.30 per diem		217 days	MD	\$86,431.10	07/06/2023- 06/30/2024
29866	Rugby School	\$398.30 per diem		217 days	LLD	\$86,431.10	07/06/2023- 06/30/2024
06972	Rugby School	\$398.30 per diem		185 days	MD	\$73,685.50	09/07/2023- 06/30/2024

30720	Rugby School	\$398.30 per diem		217 days	LLD	\$86,431.10	07/06/2023- 06/30/2024
20259	Rugby School	\$398.30 per diem		185 days	MD	\$73,685.50	09/07/2023- 06/30/2024
18590	Rugby School	\$398.30 per diem		217 days	MD	\$86,431.10	07/06/2023- 06/30/2024
14768	Rugby School	\$398.30 per diem		185 days	MD	\$73,685.50	09/07/2023- 06/30/2024
6043	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
1704	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
30720 9496	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
8412	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
1534	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
7382	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
2855	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
1684	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
5338	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
2227	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
4001	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
3186	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
6046	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
9642	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
5850	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
9232	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
1027	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
6253	SCHI	\$610.19 per diem	\$180.00 per diem	180 days	MD	\$142,234.20	09/01/2023 - 06/30/2024
9512	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
3820 1864	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
5966	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
9088	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
6320	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024

2002	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
0941	SCHI	\$610.19 per diem		210 days	PSD	\$128,139.90	07/03/2023 - 06/30/2024
5583	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
7432 7432	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
4762 4762	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
1874	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
5341	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
6859	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
5595	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
7450 7450	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
2023 2023	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
5343	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
5334	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
1014	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
9014	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
5616 5616	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
2673 2673	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
3656	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
3505	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
0345	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
9417	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
6596 6596	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
9763 9763	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
3516	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
3427	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
0278	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
6539	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024

3405	SCHI	\$610.19 per diem	\$180.00 per diem	180 days	MD	\$142,234.20	09/01/2023 - 06/30/2024
6215	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
7004	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
5613	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
6338	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
0238	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
5614	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
8521	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
9670	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
8110	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
0241	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
5619	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
1018	SCHI	\$610.19 per diem		180 days	MD	\$109,834.20	09/01/2023 - 06/30/2024
2940	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
0188	SCHI	\$610.19 per diem	\$180.00 per diem	180 days	MD	\$142,234.20	09/01/2023 - 06/30/2024
2671	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
8343	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
3402	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
7530	SCHI	\$610.19 per diem	\$180.00 per diem	180 days	MD	\$142,234.20	09/01/2023 - 06/30/2024
5317	SCHI	\$610.19 per diem	\$180.00 per diem	180 days	MD	\$142,234.20	09/01/2023 - 06/30/2024
5328	SCHI	\$610.19 per diem	\$180.00 per diem	180 days	MD	\$142,234.20	09/01/2023 - 06/30/2024
3056	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
3202	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
4795	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
5346	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
1485	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
0170	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024

0021	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
2882	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
7325	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
6994	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
0962	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
3650	SCHI	\$610.19 per diem		180 days	MD	\$109,834.20	09/01/2023 - 06/30/2024
5330	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
9798	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
9644	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
2232	SCHI	\$610.19 per diem		180 days	MD	\$109,834.20	09/01/2023 - 06/30/2024
8591	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
5386	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
1054	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
0484	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
9598	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
9858	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
1438	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
5656	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
5672	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
6321	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
0215	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
5659	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
4238	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
9056	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
5084	SCHI	\$610.19 per diem	\$180.00 per diem	180 days	MD	\$142,234.20	09/01/2023 - 06/30/2024
8974	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
7758	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024

8412	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
7266	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
9227	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
5864	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
5667	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
5671	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
2512	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
9256	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
6441	SCHI	\$610.19 per diem		180 days	MD	\$109,834.20	09/01/2023 - 06/30/2024
1114	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
9304	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
8521	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
4680	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
0408	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
9037	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
8690	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
9902	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
6406	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
1136	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
3111	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
0601	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
5351	SCHI	\$610.19 per diem		180 days	MD	\$109,834.20	09/01/2023 - 06/30/2024
3210	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
5397	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
1114	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
5342	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
3269	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024

3523	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
5700	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
4244	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
2540	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
2535	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
9341	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
5352	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
7438	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
6938	SCHI	\$610.19 per diem		180 days	MD	\$109,834.20	09/01/2023 - 06/30/2024
7205	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
1290	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
9986	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
5748	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
6115	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
1819	SCHI	\$610.19 per diem		180 days	MD	\$109,834.20	09/01/2023 - 06/30/2024
9075	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
6093	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
8686	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
7718	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
6442	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
9043	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
6362	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
0802	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
4561	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
6781	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
3165	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
9566	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024

5740	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
9464	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
3968 4681	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
3989 7198	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
9343	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
6519	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
6545	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
6653	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
4665 7491	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
7491 8178	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
6939	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
6376	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
5757	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
6232	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
9553	SCHI	\$610.19 per diem	\$180.00 per diem	180 days	MD	\$142,234.20	09/01/2023 - 06/30/2024
5452 7198	SCHI	\$610.19 per diem	\$180.00 per diem	180 days	MD	\$142,234.20	09/01/2023 - 06/30/2024
3754	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
1124	SCHI	\$610.19 per diem		180 days	MD	\$109,834.20	09/01/2023 - 06/30/2024
5758	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
6364	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
6363	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
5560 9096	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
9096	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
3912	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
6841	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
8422	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
2757	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024

9509	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
9171	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
2505	SCHI	\$610.19 per diem	\$180.00 per diem	180 days	MD	\$142,234.20	09/01/2023 - 06/30/2024
6666	SCHI	\$610.19 per diem	\$180.00 per diem	180 days	MD	\$142,234.20	09/01/2023 - 06/30/2024
3832	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
6862	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
0063	SCHI	\$610.19 per diem		180 days	MD	\$109,834.20	09/01/2023 - 06/30/2024
4428	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
5265	SCHI	\$610.19 per diem		180 days	MD	\$109,834.20	09/01/2023 - 06/30/2024
7797	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
3732	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
8483	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
5355	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
9571	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
4329	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
8875	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
5788	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
0380	SCHI	\$610.19 per diem		180 days	MD	\$109,834.20	09/01/2023 - 06/30/2024
3129	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
7388	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
0641	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
8385	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
2027	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
0124	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
8014	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
7399	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
1584	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024

9086	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
8788	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
3022	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
8076	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
1327	SCHI	\$610.19 per diem		180 days	MD	\$109,834.20	09/01/2023 - 06/30/2024
5566	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
7623	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
8828	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
0977	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
96	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
2127	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
8040	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
6416	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
0250	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
2590	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
9378	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
9444	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
5338	SCHI	\$610.19 per diem	\$180.00 per diem	180 days	MD	\$142,234.20	09/01/2023 - 06/30/2024
9024	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024
3355	SCHI	\$610.19 per diem	\$180.00 per diem	180 days	MD	\$142,234.20	09/01/2023 - 06/30/2024
5347	SCHI	\$610.19 per diem		210 days	MD	\$128,139.90	07/03/2023 - 06/30/2024
1370	SCHI	\$610.19 per diem		180 days	MD	\$109,834.20	09/01/2023 - 06/30/2024
2139	SCHI	\$610.19 per diem	\$180.00 per diem	210 days	MD	\$165,939.90	07/03/2023 - 06/30/2024

110. **Be it Hereby Resolved** that in the student matter captioned **S.W. and C.W. o/b/o M.W. v Lakewood Board of Education, Docket No.: EDS-00591-23; Agency Reference No.: 2023-35232**; the Board of Education agrees to a settlement for 2023-2024 through 2025-2026 school years subject to **OAL Approval, Final Review, State Monitor Approval and Superintendent Approval**; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$43,400.00 (**Student ID 914061 Account No.: 20-487-100-569-29-2520-001 & 11-000-216-320-00-SETT**)

111. **Be it Hereby Resolved** that in the student matter captioned ***S.H. o/b/o Y.H. v. Lakewood Board of Education***, **Docket No: EDS-04406-23; Agency Ref No.: 2023-35737**; the Board of Education agrees to a settlement for 2022-2023 through 2024-2025 school years subject to *OAL Approval, Final Review, State Monitor Approval and Superintendent Approval*; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$57,205.00 (**Student ID 914114**) **Account No.: 20-487-100-569-29-2520-001; 11-000-270-511-00-SETT & 11-000-216-320-00-SETT**
112. **Be it Hereby Resolved** that in the student matter captioned ***E.J. and L.J. o/b/o C.J. v. Lakewood Board of Education***, **Docket No: EDS-04970-23; Agency Ref No.: 2023-35680**; the Board of Education agrees to a settlement for 2023-2024 through 2024-2025 school years subject to *OAL Approval, Final Review, State Monitor Approval and Superintendent Approval*; in accordance with the written terms provided to the Board which is on file in the office of the Business Administrator. Total yearly cost \$36,010.00 (**Student ID 933975**) **Account No.: 20-487-100-569-29-2520-001 & 11-000-216-320-00-SETT**
113. Approve the following translators for Child Study Team meetings, at a rate of \$25.00 per hour, not to exceed 25 hours per week for the 2023-2024 school year, to be paid through budget account #11.000.219.104.13.0013.
- Ruth Stillwagon
 - Carmen Velez
114. Approve the following teachers to work on an hourly 'as needed basis' at the rate of \$50.00 per hour for the Summer CST Meetings throughout the district for 2023-2024 school year: to be paid through account # 11-000-219-104-130-013

Staff First Name	Staff Last Name	Certification
Lauren	Ascolese	Special Education
Brianna	Bowers	Dual
Robyn	Capalbo	Special Education
Lindsay	Carmel	General Education
Amanda	Kuri	Special Education
Kathleen	Kirby	Special Education
Morgan	Matthews	General Education
Jacelyn	Peterson	General Education
Jamie	Reale	Special Education
Rivkah	Rosenblatt	General Education
Miriam	Spiegel	Special Education
Karen	Stieglitz	Dual
Melissa	Sura	Dual

115. Approve Sally Castellano to work on an hourly 'as needed basis' at the rate of \$45.00 per hour. This is based on departmental needs and must be approved prior by the Supervisor of Child Study Team to meet state mandated requirements during the 2022-2023 school year; to be paid through budget account #11-000-219-104-13-0013.

116. Approve Sally Castellano to be the district liaison and hold monthly meetings for the Lakewood Schools Special Education Parental Advisory Group (SEPAG) for the 2023-2024 school year at a rate of \$50.00 per hour; to be paid through budget account #11-000-219-104-13-0013.
117. Approve the following Child Study Team members & Social Workers to work on an hourly 'as needed basis' at the rate of \$50.00 per hour or at a rate of \$300 per evaluation for the department. This is based on departmental needs and must be approved prior by the Supervisor of Child Study Team to meet state mandated requirements during the 2023 - 2024 school year; to be paid through budget account #11-000-219-104-13-0013

Bell, Laura	Klein, Elizabeth	Scott, Carolynn
Blackwell, Marisol	Kraftmann, Kayla	Shorter, Sherri
Bowers, Carol	Levy, Avraham	Stern, Peter
Castellano, Sally	Maksumov, Yana	Taragin, Zahava
Cavanaugh, John Patrick	Marmelstein, Carla	Tejada, Evelyn
Climmer, Donna	McNeill, Maria	Wehl, Rachel
Gruenebaum, Batsheva	Nicknam, Menucka	Wehrenberg, Kristina
Hammond, Deborah	Nussbaum, Gila	Wieczersak, Heidi
Hendry, Janet	Pressimone, Yanna	Wiesnewski, Elizabeth
Jacobs, Miriam	Rosenberg, Yocheved	Wilson, Nicole
Kaznowski, Jennifer	Schorr, Leah	Zentman, Chana
Kelly, Kathleen	Schwadel, Sara	

118. Approve EchoED dba Grindstone Learning LLC to provide interpretative/ translator services for the district for the 2023-2024 school year at the rates listed below; to be paid through budget account #20-483-200-500-29-2520-000, not to exceed \$33,000.00

EchoED Partner Pricing

Interpreters on Demand (phone & video) \$500/month + \$0.85 per minute| \$1.00/minute (video)

After Hours Services \$2.50 flat fee + minute rate

Family Engagement Bundle \$0.00 No added cost, just added value

Rates & Terms

3- or 4-Way phone or video calls \$1.25 flat rate | Prescheduled calls for rare/indigenous languages \$1.65/min| 2-minute minimum charge OPI & VRI

American Sign Language (Video On Demand) \$1.25/min | Prescheduled ASL \$1.98/min

24-hr Appointment Cancellation Notice Required | Pro Rata billing, only pay for what you use Partners invoiced monthly | No contract

119. Approve Bilingual Therapies, d/b/a of New Direction Solutions LLC to complete bilingual evaluations at a rate of \$600.00, to attend CST meetings at a rate of \$125 per hour for the 2023-2024 school year; at a rate not to exceed \$85,000.00; to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.

120. Approve Malka Golvenvitz to conduct Functional Vision Evaluations and TVI student services/staff consultations for the 2022-2023 at a rate of \$550 per evaluation and \$150.00/45 minutes consult; not to exceed \$20,000; to be paid through budget account #11-000-217-320-00-0000.

121. Approve Educational Audiology Resources to provide the following services at the rates provided for the 2023-2024 school year, to be paid through budget account #11-000-219-320-00-0000, at a

rate not to exceed \$50,000.00.

Diagnostic:

Audiologic Evaluation with Tympanometry \$ 275.00
Educational Report Included

Central Auditory Processing Evaluation w/ AE \$ 700.00
Educational Report Included

Classroom Acoustic Evaluation (per classroom) \$ 1050.00
Sound Level Measures (SLM) – First Onsite Visit –
At Billable Rates

*Additional onsite visits at billable rates

Classroom Observation for Auditory Interventions \$ 550.00
Travel Billed Separately

FM/DM Amplification Evaluation w/o A/E/Functional \$ 450.00
Assessment & Electroacoustic Verification of amplification
Between equipment A/E not included

Functional Hearing Aid/CI/BAHS Evaluation with \$ 550.00
Electroacoustic Verification of amplification if appropriate
A/E not included

Consultation Fees:

Educational Audiologist Hourly rate (per hour) \$ 170.00
On-site and/or in office – Includes FM/DM determination and
Programming; Billable rate pro-rated for email and phone
consultations. Includes meeting requests (IEP, 504, I&RS, Staffing)

Report/Record Review \$ 350.00

Half Day Workshop Fee (3.5 hours) \$ 600.00

Full Day Workshop Fee (6 hours) \$1200.00

Other Services:

Custom Ear Molds for Hearing Aids \$ 125.00 each
\$ 250.00 pair

122. Approve Lisa Spano/MG Behavioral Consulting, LLC to complete educational, program evaluations and/or attend CST meetings for the 2023-2024 school year at a rate of \$275/hr. to conduct evaluation services; not including mileage, not to exceed \$27,500.00; to be paid through budget account #11-000-219-320-00-0000/#11-000-219-390-13-0000.

123. Approve Sabrina Menache/Ocean Educational Consultants LLC to complete educational, program evaluations and/or attend CST meetings for the 2023-2024 school year at a rate of \$300.00/hr. to conduct evaluation services; not including mileage, not to exceed \$27,000.00; to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.

124. Approve Boostlingo to provide the district with interpretative services at a cost of \$850.00 per month for the 2023-2024 school year, not to exceed \$16,000.00, to be paid through budget account #20-483-200-500-29-2520-000.

125. Approve Educational Services Unit of Burlington County Special Services School District to provide the professional services for the 2023-2024 school year at the following rates:

SERVICE TYPES	IN COUNTY	OUT OF COUNTY
Teacher	\$78/hr	\$88/hr
Teacher of the Deaf (TOD)	\$122/hr (1 hour minimum)	\$144 (1 hour minimum)
	\$785 day BLOCK RATE*	
	\$388 ½ day BLOCK RATE	

*Block Rate - Full Day: 6.5 Hrs Half Day: 3.25 Hrs --- (compensated time) Block Rate is not applicable for summer services.

*Itemized billing NOT available for Block Rate and Half Day Services. Half Day Services are for am or pm blocks not mid-day scheduling.

*Occupational Therapy Sensory Profile: Current OT evaluation must be available and have been completed within 18 months of the request.

NOTE: Out of County rate applies to the location where the services are provided, not the location of the student's home district. Destination charge based on Professional Services Agreement.

126. Approve Silver Psychology Services/Dr. Stella Silver to complete the following services for the 2023-2024 school year, not to exceed \$25,500.00; to be paid through budget account# 11-000-219-320-00-0000/11-000-219-390-13-0000.

*Block R
applic

Selective Mutism Evaluation and Consultation Services

Introduction to Selective Mutism Zoom Training	\$600
2 hours, small or large group. The presentation cannot be taped.	
Child/Adolescent Evaluation for Selective Mutism	\$1500
(6 hours) Includes: 1 hour Teacher/Staff Intake, 1 hour Parent only Intake, 1 hour Child Evaluation in Hazlet office, Written Report with diagnosis, 1 hour follow up with Staff	
Group Therapy	\$90/session
For social anxiety/selective mutism (zoom only)	
All other services	\$250/hr. \$125/30min.
Staff consults, Observations of students, direct intervention in school setting, individual therapy, neuropsychological/psychological evaluation per hour On site services will include a travel fee of \$125/hr	

127. Approve Malka Golovenzitz to conduct Functional Vision Evaluations and TVI student services/staff consultations for the 2023-2024 at a rate of \$550.00 per evaluation and \$150.00/45 minutes consult; not to exceed \$95,000.00; to be paid through account #11-000-219-320-00-0000/#11-000-217-320-00-0000. (**Correction from 5.8.23 Board Agenda**)

128. Approve the following service fees for Adam Krass of Adam Krass Consulting LLC for the 2023-2024 school year to be paid through budget account #11-000-219-390-13-0000; not to exceed \$26,000.00:

Assistive Technology Service Fee**Fee**

1. Assistive Technology Evaluation (learning supports, physical access) \$1,400
2. Combined Assistive Technology(AT)/Augmentative and Alternative Communication (AAC) Evaluation (with licensed speech language pathologist co-evaluator) \$2,800
3. Assistive Technology Services (training, set up, integration support) (2 hour minimum/day) \$220/hour
4. Augmentative and Alternative Communication (AAC) Services (training, setup, speech and language support) (provided by licensed speech language pathologist) (2 hour minimum/day) \$250/hour
5. Assistive Technology Workshops/Professional Development Training
 - A. Half Day \$900
 - B. Full Day \$1,400

129. Approval for the following staff to attend "Bilingualism and Disabilities: Critical Steps to Differentiate Both" at TCNJ on Monday, June 5th from 10:30 – 1:30. The registration fee of \$183.27 to be paid through Title III budget account #20-241-200-500-29-2520-000.

- Yanna Pressimone

130. Approve The Institute of Neurology and Neurosurgery at Saint Barnabas, to conduct Neurological Evaluations at a rate of \$964.00 per evaluation for the 2023-2024 school year, not to exceed \$57,840.00; to be paid through budget account #11-000-219-320-00-0000/11-000-219-390-13-0000.

131. Approve the following: *Correction from May 8, 2023:

col	Trip Name	Cost	Grant	Account
iva Kol Torah	Bluejay Capital DBA-Skyzone	\$660.00	Title IV	20-280-200-500-30-1010-26J

132. Approve the following Nonpublic grant playground items:

col	Vendor	Description	Amount	Grant	Account
iva Toras Aron	TNJ ED-DATA Bid# 10430	Play area with wheelchair transfer module	\$26,124.00	Title IV	20-280-200-600-30-1009-25J
ud Torah of wood	Amazon PEPPM# 230156-001	Double Adventure Tower with Monkey Bars	\$4,601.51	Title IV	20-280-200-600-30-1842-07S

133. Approve the following trip using **Title IV** Funding:

	Trip Name	Cost	Grant	Account
K'tana	Bluejay Capital Group DBA-Skyzone	\$2,399.06	Title IV	20-280-200-500-30-0976-961
K'tana	Dr. Suss Stables	\$4191.50	Title IV	20-280-200-500-30-0976-961

134. Approve the following summer program:

	Program	Description	Cost	Grant	Account
d	Camp Ashreinu, LLC	Summer camp activities/coordinator	\$60,005.50	Title IV	20-280-200-500-30- 0965-861

135. Approve the following additional textbooks to be used in non-public schools. The complete list of approved nonpublic textbooks is maintained by the Grant Office.

IOR	TITLE	ISBN#	PUBLISHER	COPYWRITE
ies	Mastering Math: Grade 3	9781948241717	Achievements	2022
ama Kaplan	Our 50 States workbook	9798885250832	Nechama Kaplan	2022
aw Hill	McGraw Hill Math Grade 4 daily practice	9780021049677	McGraw Hill	2004
aw Hill	McGraw Hill math grade 5 daily practice	9780021049684	McGraw Hill	2004
Cweiber	Icount Method	9781948736268	C.S. Cweiber	2019
rd P. an/Isidore ler	Integrated Mathematics Course II Third Edition	1567655157	Amsco Publications	1999
rd P. an/Ann Xavier rt	Integrated Mathematics Course III Third Editionn	9781567655216	Amsco Publications	2000
e ler/Edward P. an	Integrated Mathematics Course I Third Edition	9780877202303	Amsco Publications	1998
ie Shostak	Vocabulary Workshop, Tools for Excellence	9781421716428	William H. Sadlier, Inc.	2020
rome ak	Vocabulary Workshop, Tools for Comprehension	9781421716442	William H. Sadlier, Inc.	2020
an/Ann X rome ak	Vocabulary Workshop, Tools for Comprehension	978142171807	William H. Sadlier Inc	2020

Shostak	Vocabulary Workshop, Tools for excellence	9781421718088	William H Sadlier Inc	2020
Shostak	Vocabulary Workshop, Tools for comprehension	9781421718088	William H Sadlier inc	2020
Shostak	vocabulary workshop, tools for excellence	9781421716527	William H. Sadlier, INC	2020
Shostak	Vocabulary Workshop, tools for comprehension	9781421716534	William H Sadlier, Inc	2020
Gross	Kriah Reinforcement	1-947737-25-9	Torah Umesorah	2021
Shostak	Vocabulary Workshop, tools for excellence	9781421718187	William H sadlier	2021
Shostak	Vocabulary Workshop, tools for excellence	9781421718170	william h sadlier inc	2021
Shostak	vocabulary workshop, tools for excellence	9781421716541	william h sadlier	2021
van, Edward P., Isidore	Integrated Mathematics Course II	9780877202721	Amsco	1989
Satin	Biscuit and the Big Parade	9780062436146	HarperCollins	2021
Satin	Biscuit	9780064442121	Harper Collins	2021
Satin	Biscuit Goes to School	9780064436168	Harper Collins	2021
Satin	Biscuit meets the Class Pet	9780061177491	Harper Collins	2021
Holmelund	Little Bears Friend	9780064440516	Harper Collins	2021
Holmelund	Little Bear's Visit	9780064440233	Harper Collins	2021
Henkes	Penny and Her Doll	9780062082015	Greenwillow Books	2021
Henkes	Penny and Her Marble	9780062082053	Greenwillow Books	2021
Henkes	Penny and Her song	9780062081971	Greenwillow Books	2021
Hurt	Nat Geo: Elephants	9781426326189	National Geographic Kids	2021
Dean	Pete The Cat and the Tip Top Treehouse	9780062404312	Harper Collins	2021

Erine Hapka	Pony Scouts: Blue Ribbon Day	9780062086761	Harper Collins	2021
A. Schaefer	Mittens at School	9780061702235	Harper Collins	2021
A. Schaeffer	Mittens, Where is Max	9780061702266	Harper Collins	2021
/ Parish	Amelia Bedelia Goes Camping	9780060511067	GreenWillow Books	2021
/ Parish	Teach Us Amelia Bedelia	9780060511142	Greenwillow books	2021
/ Parish	Amelia Bedelia I Can Read Level 2	9780064441551	Harper Collins	2021
Stern	Chemistry Fundamentals	9781735366135	Ardent Education	2021
Richard y	Spelling Connections ©2022 Grade 2 Small Classroom Package	9781453137574	Zaner-Bloser, Inc.	2021
Richard y	Spelling Connections ©2022 Grade 3 Small Classroom Package	9781453137581	Zaner-Bloser, Inc.	2021
Richard y	Spelling Connections ©2022 Grade 4 Small Classroom Package	9781453137598	Zaner-Bloser, Inc.	2021
Imanowitz	Master It Word	9780996717649	LNM Publisher	2015
Cweiber	The Icount Method	9781948736268	C.S. Cweiber	2019
and Connie	Keep The lights burning, Abbie	9780876144541	Lerner Books	1985
a S. Cweiber	The iCount Method Level Brown Math Book	9781948736329	The iCount Method	2020
A. Kilpatrick,	Equipped for Reading Success	9780964690363	Casey & Kirsch Publishers	2016
Berger	Whiz Words Workbook	1636258387	Readique	2021
f publishing	fun with writing	9780890949221	Tiferet publishing	2020
publishing	fun with writing	9780890949221	tiferet publishing	2021
Gross	Kriah L'Korim	9781947737259	ReadBright	2022
Gross	Kriah L'Korim	9781947737259	ReadBright	2021
en Pesez Jes	180 Days of Spelling and Word Study: Grade 4	9781425833121	Shell Publishing	2019
Curriculum	Handwriting Practice 5	9781941856185	Leren Curriculum	2017
nton Mifflin	Working Words in Spelling	9780669459388	Bp Print Group	1998

nton Mifflin	Working Words in Spelling G	9780669459401	BP Print Group	1998
	World of Literacy	9781948241267	Achievements	2021
ies	Mastering Math: Grade 6	9781948241212	Achievements	2021
al Farkas	Problem Solving Grade 2	9798885898508	R. Farkas	2021
al Farkas	Problem Solving Grade 3	9798885898515	R. Farkas	2021
al Farkas	Problem Solving Grade 4	9798885898539	R. Farkas	2021
ama Kaplan	Our 50 States	9798885250832	Nechama Kaplan	2022
h	Author	9781929908370	Ohr halimud	2014
ck	Author	9781929908387	Ohr Halimud	2016
ck	Author	9781929908394	ohr Halimud	2014
vin	Author	9781929908653	Ohr Halimud	2015
edman	Reading Exploration	9781734794519	D. Freedman	2018
edman	Reading Exploration	9781734794502	D. Freedman	2018
edman	Reading Exploration	9781734794526	D. Freedman	2018
Kacenberg	Alone in the Forest	9781560622970	CIS Publishers	1995
Klein	The Scent of Snowflowers	9780873064984	Feldheim Publishers	1989
Sittel artz	In Those Days In This Time	9781734593914	Chilazon Press	2009
Heimowitz & Weinberg	Mesila's High School Program	9781941902172	Mesila	2016
a Gorelick	Penmanship Phonics	9780988865853	EmpowerEd Programs	2013
edman s Flood	McGraw Hill Reading 3 Book 1	9780021847365	Macmillan/McGraw-Hill School	2000
s Flood	McGraw Hill Reading 3 Book 2	9780021847372	Macmillan/McGraw-Hill School	2000
all Charles udith C. h-Boyd	Prentice Hall Mathematics, Course 2, Student Edition	9780130685544	Pearson / Prentice Hall	2004
Stevens	Lily and miss liberty	9780590449205	scholastic	1992
in Hoover	United states history civil war to present	9780544669017	HMH	2018
Davidian or), Christine aly (Author	Preparing for the Regents Examination Algebra 2 and Trigonometry	9781567657050	Amsco	2009

nton Mifflin	Mathematics Workbook Gr. 5	9780618104918	Houghton Mifflin	2002
	Heartsaver CPR AED Student Workbook	9781616698300	AHA	2020
Pescosolido	Linking Words to Meaning	9780739836118	Steck Vaughn	2002
Robert Bulla	Chalk Box Kid	9780394891026	Random House	1987
a Gorelick	Grade 1 Power Practice	9781941856659	EmpowerEd	2019
anie Muller	Spelling Linking words to meaning	9780739836118	Steck Vaughn Spelling	2022
ugal Littell	Middle school math course 3	9780618250004	McDougal Littell	2004
ath Hodgkinson andra Adams	Wordly Wise 3000 Book 8	9780838828267	EPS	2007
a Gorelick	Grade 1 Empowered Mathematics Student	9781941856635	Empowered	2020
-Bloser	Handwriting 2020 Grade 1 SE	9781453119280	Zaner-Bloser	2020
iton mifflin urt	Math student workbook	9780618104918	Houghton Mifflin	2002
Robert Bulla	The Chalk Box Kid	9780394891026	Random House Books for Young Readers	1987
cca A. Sitton	Quick word Handbook for practical writing	1559153490	Curriculum Associates	1987
ing Without	Letters and Numbers for Me 2022 Student Edition	9781952970764	Learning Without Tears	2022
ing Without	My Printing Book 2022 Student Edition	9781952970771	Learning Without Tears	2022
a Gorelick	Empowered Math Grade Pre K Student Edition	9781941856642	Empowered	2022
sal hing	Manuscript Writing - Bk M Gr2	9781931181037	universal Publishing	2003
a S. Cweiber	The iCount Method Level Gray Math Book, Essential Edition	9781957527093	Chaya S. Cweiber	2022

S. Cweiber	The iCount Method Level Red Math Book, Custom Classic Edition	9781948736961	Chaya S. Cweiber	2021
Foresman - on Wesley	Scott Foresman Addison Wesley Math Practice Workbook	9780201312461	scott foresman	1998
ton-Mifflin	Houghton Mifflin English: Student Edition Hardcover Level 8	9780618030859	HOUGHTON MIFFLIN (April 1, 2000)	2000
on	Pearson Chemistry Book	9780132525763	Pearson	2012
Bloser	Handwriting 2020 Grade 1 Student Edition	9781453119280	Zaner Bloser	2020
Bloser	Handwriting 2020 Grade 3 Student Edition	9781453119310	Zaner-Bloser	2020
Bloser	Handwriting 2020 Grade 4 Student Edition	9781453119327	9781453119327	2020
itors pub svc on	handwriting for print	9780838851258	Educators pub svc	1995
foresman	social studies the united states 2005	0328075728	scott foresman	2004
rs, william; l, lowell J Fu, a	Science discover works	0395986818	Houghton Mifflin	2000
, james W, er, ronald L; mond, W. Bloser	Everday spelling	067360151x	scott forsman and co	2000
itors pub rum	spectrum 2nd grade writing workbook	9781483811970	spectrum	2014
foresman	scott foresman math 2004 grade k	0328030155	Scott foresman	2003
er A Nielson	A Night Divided	9780545682442	Scholastic Publishing	2015
hite	Charlotte's Web	9780064400558	Harper Collins	1980
Schreiber	National Geographics Sharks	9781426302862	National Geographics	2008
rown	Invisible Stanley	9780060097929	Harper collins	1996
itors pub rown	Flat Stanley - His Original Adventure	9780060097912	Harper Collins	1992
or Estes	The Hundred Dresses	9780152052607	Houghton Mifflin Harcourt	2004

ia achlan	Sarah Plain and Tall	9780062399526	Harper Collins	1985
Robert Bulla	A Lion To Guard Us	9780064403337	Harper Collins	1989
n H. Welcher	High Marks Regents Chemistry Made Easy	9780971466241	High Marks Made Easy	2020
rown Ford	Write-On Handwriting Conquering Cursive Right Hand Workbook	9780838840344	Educators Publishing Service	2003
Foresman	Science	9780328100033	Scott Foresman	2006
ine D rneau	Progress in Mathematics: Grade 3 Teacher's Edition with Optional Transition to Common Core	9780821584439	Sadlier-Oxford	2008
t Taggart	Power Basics Algebra	9780825193071	j. Weston Walch	2021
chael Bruner, sa Green, & nce W. de	Nystrom Atlas of World History	9780782509403	Herff Jones	2012
n Gibson	Miracle Worker	9781416590842	Scribner	2008
y C. Callister	Prentice Hall 2020 Brief Review earth Science	9781418311957	Prentice Hall	2020
rneau Silberman	Flying High with Friendships	9780996477000	Silberman	2020
ord Press	Implications of Literature - Navigator Level	9781930592025	Textword Press	2005
McDougal	Wordskills Blue Level	9780395979860	McDougal Littell/Houghton Mifflin	1991
n H. Welcher	High Marks: Chemistry Made Easy: The Physical Setting	9780971466241	High Marks	2016
Silberman talyn Shelton	Mastering Quickbooks	9781803244280	Packt	2022
Foresman	Reading Practice Workbook	9780328022489	Scott Foresman	2001
Foresman	Scott Foresman Reading Grade 4: Grammar Practice Book	9780328006670	Scott Foresman	2000

Source	SkillsBook Student Edition Grade 6	9780547484587	Great Source	2011
Olsen	Handwriting Without Tears Cursive Handwriting	9781952970801	Handwriting Without Tears	2022
Gorelick	Empowered Math Pre K	9781941856642	Empowered	2022
Brodthorn - Mashy	Phonemic Foundations Activity Book- Level 1	9781949337167	Reading Foundations	2021
anthal	English 2200	780153139803	BP Print Group	1989
anthal	English 2600	78015313981	bp print group	1989
Source	Write Source: SkillsBook SE Grade 5	9780547484587	Great Source	2011
Foresman	Scott Foresman Reading Practice Book	9780328022489	Scott Foresman	2001
Foresman	Scott Foresman Grammar Practice Book, Grade 4	9780328006670	Scott Foresman	2000
own	Kindergarten Student Book	9781737161301	Spots Educational Resources	2016
own	Spots Math First Grade-Vol 2 Set+Facts	9781737161318	Spots Educational Resources	2010
own	Spots Math Book Vol. 2	9781737161332	Spots Educational Resources	2010
own	Math Facts Grade 1	9781737161387	Spots Educational Resources	2010
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own	Letter & Numers for Me K-2022SE+SE TE Digital	978195728745	Learning Without Tears	2022
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Mcnelly	Creating america	061827300	Mcdougal littell	2002
HTON IN	Science Discoveryworks	9780618167531	9780618167531	2001
is Learning	All-In-One Workbooks for grades 6	9780133668117	Savvas	2007

is Learning	Prentice Hall WB Grade 7	9780133668124	Savvas	2007
is Learning	Prentice Hall WB Grade 8	9780133668131	Savvas	2007
is Learning	Prentice Hall WB Grade 10	9780133668155	Savvas	2007
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Factor	Literature Workbook	0967100968	Mosdos	2004
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Lucas and Anthony	Cracking the Wall: The Struggles of the Little Rock Nine	9781575052274	First Avenue Editions™	1997
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nton Mifflin	Teachers Edition	9780618094981	Textbook agency	2002
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nton Mifflin	Journeys New Frontiers	9780544662964	Houghton Mifflin Harcourt	2016
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Publishing	Consumer Math Textbook	9780785429432	AGS Publishing Co	2006

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Higher ing Hook	Level 1 Encuentros 2022 Student Edition and 6 year online text	9781543340228	Vista	2022
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	A History of the Jewish People: The Holocaust	9781948241106	Achievements	2018
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Publishers, le authors	Science Fusion - The Human Body	9780547589404	Holt McDougal - HMH	2012
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Brooks	Writing Practice #2	9781941856024	Leren Curriculum	2014
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Roth	Write and Grow Grade 2	9780978728939	Comprehensive Curriculum	2011
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Foresman	Math Grade 4	9780201363913	Scott Foresman	2004
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	Personal finance	9781580370912	Carson dellosa publication	2003
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Carson dellosa	industrialization to greated	9781580370832	Carson dellosa	2000
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Carson dellosa	Industrial Revolution	9781622238187	Carson dellosa	2001
Carson dellosa	math engagement	9781580372336	Carson dellosa	2007
Carson dellosa	exploring fraction	9781580374477	Carson dellosa	2008
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Carson dellosa	Spectrum math book g3	9781483808710	Carson dellosa	2006
Carson dellosa	spellin	9780395855294	follet	1998
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	industrialization through the depression	9781580375832	Follet	1997
Steck Vaughn	Manes and Reins	9780811413454	Steck Vaughn reprinted by BP Publishing Group with permission with	1993
McGraw Hill	Glenco World History	9780078799815	McGraw Hill	2010
Universal	beginning Manuscript	9781883421373	universal	2019
Readique LLC	The Birthday Gift Mystery	9798886800616	Readique LLC	2021
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Scholastic	I Survived #5 The San Francisco Earthquake	9780545206990	Scholastic	2012
Random House	Moonwalk	9780394824574	Random House	1989
Palmtree Publishing	Palmtree Reader Book A	9780972265577	Palmtree Publishing	2005
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Self published	Vowels 4-6	9781732924833	Self published	2018
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Jago	Journeys Writing Handbook Student Edition Grade 2	9780547864495	Houghton Mifflin Harcourt Publishing Company	2014
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Brocho Luria	Phonological and Phonemic Awareness by C. Luria	9798986651606	Brocho Luria	2022
McDougal Littell	Algebra 1	9780618374205	McDougal Littell	2004
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Houghton Mifflin	Houghton Mifflin Mathematics- Grade 6, volume 1	9780618094943	Houghton Mifflin	2002
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Universal	UHW-K-Beginning Manuscript	9781883421373	Universal Publishers	2022
Houghton Mifflin Harcourt	Go Math Grade 5	9780544445611	Houghton Mifflin Harcourt	2015
Houghton Mifflin Harcourt	Go Math! with 1 Year Digital Hybrid Student Resource Package 2-Volume SE Grade 4	9780544445604	HMH	2015
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Gross	Book 4 - Syllable Division	9781947737228	ReadBright	2022
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Miller	Mammoth math light blue series Gr 6-A Wrktxt	9781954358102	Rainbow Resource Center	2022
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AS	My World Interactive History 2019	9780328986040	SAVVAS Learning	2019
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Kacenberg	Mala's Cat: A Memoir of Survival in World War II	9781639363827	Pegasus Books	2022
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Rosehill	Exploring Communities	9781735684802	Rosehill Education	2020

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Benenfeld	I Go to Sleep	9781945560118	Hachai	2018
Benenfeld	I Go Visiting	9781929628339	Hachai	2004
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Benenfeld	Let's Go To the Park	9781929628897	Hachai	2015
Weinstock	Yael Worries No More	9780983523130	Judaica Press	2014
Weinstock	Yael Keeps on Trying	9781607632788	Judaica Press	2018
Weinstock	Yael Becomes a Giver	9780983523123	Judaica Press	2016
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Thompson	Who Was Helen Keller?	9780448431444	Penguin Random House	2003
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Rosehill Publishing	Exploring the US Regions	9781735684819	Rosehill Education	2022
Ganz	US History Beginning to 1877	9780544912762	Houghton Mifflin Harcourt	2018
Chandler er	The boxcar children	9780807508558	Albert Whitman & Company	2010
illan, Kate	The Story of Harriet Tubman: Conductor of the Underground Railroad	9780440404002	Yearling	1990
evy; Ganit	What Should Danny Do? On Vacation	9781733094689	Elon Books	2020
Judy	Tales of a Fourth Grade Nothing	9780142408810	Puffin Books	2007
is; Lauren	I Survived: Ten Thrilling Stories	9781338565850	Scholastic Paperbacks	2019
n Badders	Discovery Works / The Changing Earth 6/B	9780618002658	Houghton Mifflin	2000
n Badders	Discovery Works / Light And Sound 5/F	9780618002634	Houghton Mifflin	2000
n Badders	English 6	9780618030835	Houghton Mifflin	2001
ton Mifflin	6th grade Math Book	9780998344584	Houghton Mifflin	2000
ny	Write It Paragraphs 1	9780997269857	Language Builders	2017
alimud	Coming Closer 2022	9781929908721	Starlight	2022
Source	Write Source SkillsBook	9780547484310	Houghton Mifflin	2010
Source	Write Source Skillsbook	9780669016239	Houghton Mifflin	2010
Source	Write Source Skillsbook	9780669518184	Houghton Mifflin	2010
Source	Write Source Skillsbook	9780669518191	Houghton Mifflin	2010
Source	Write Source Skillsbook	9780669518207	Houghton Mifflin	2010

Source	Write Source Skillsbook	9780669518207	Houghton Mifflin	2010
Gross	Book 1 Readers	9781940205427	ReadBright	2017
Gross	Book 2 Readers	9781940205434	ReadBright	2017
Gross	ABC Blending Book In order	9781947737037	ReadBright	2018
Gross	More Marvelous Hints	9781940205502	ReadBright	2012
Bernstein	World Geography and You	9780817268275	STECK-VAUGHN	1998
Koslowitz Chani Cohen	Social Smarts	9798218087968	Social Smarts	2022
3. Hewitt	CONCEPTUAL PHYSICS	9780130542540	Prentice Hall	2002
Gross	Second Grade Transition Book	9781947737495	ReadBright	2022
CherryWood Press	Adventures in Spelling - Level 1	9780990661191	CherryWood Press	2016
	World of Literacy Grade 4	9781948241434	Achievements	2022
	World of Literacy: Grade 8	9781948241458	Achievements	2022
	World of Literacy: Grade 10	9781948241472	Achievements	2022
ies	Mastering Math: Grade 4	9781948241496	Achievements	2022
	Mastering Math: Grade 7	9781948241595	Achievements	2022
ck	Fundamentals of Writing Level 2 Volume 2	9781948241144	Achievements	2022
ck	Fundamentals of Writing Level 3	9781948241656	Achievements	2022
on	Hands On Biology	9781948241519	Achievements	2022
nd	Grammar Fundamentals Volume One	9781948241632	Achievements	2022
ies	Mastering Math: Grade 3	9781948241717	Achievements	2022
ama Kaplan	Our 50 States workbook	9798885250832	Nechama Kaplan	2022
Erps	Learn and Explore Workbook Level 2	9781941856383	Leren Curriculum	2018
Foresman, on Wesley	Mathematics Homework Workbook	9780328075607	Scott Foresman	2003

Bloser	Handwriting 2012 Grade 2M Student Edition	9780736768375	Zaner-Bloser	2012
Math book Grade 3	Math book Grade 3	9780821551035	Sadlier	2018
astic	Map Skills for Today Grade 2	9781338214895	Scholastic Success	2018
Gross	Book 4 Readers (Set of 16)	9781947737693	ReadBright	2022
iel S. Bandy	White Water	9780763679453	Michael S. Bandy	2021
a S. Cweiber	The iCount Method Level Red Math Book, Custom Classic Edition	9781948736923	Chaya S. Cweiber	2021
a S. Cweiber	The iCount Method Level Red Homework Book, Custom Classic Edition	9781948736978	Chaya S. Cweiber	2021
a S. Cweiber	The iCount Method Level Green Math Book, Custom Classic Edition	9781948736985	Chaya S. Cweiber	2021
a S. Cweiber	The iCount Method Level Green Homework Book, Custom Classic Edition	9781948736992	Chaya S. Cweiber	2021
alimud	Handwriting books	978092990837	Ohr Halimud	2011
om	Atlas of U.S. History	9780782524758	Nystrom	2005
y Brusca	Algebra I Course Workbook	9798711617969	Courseworkbooks	2021
y Brusca	Geometry Course workbook	9798711949152	Courseworkbooks	2021
os press	Grade 8 student workbook Gold	9780967100975	Mosdos Press	2010
lsen	Cursive Handwriting 2022	9781954728783	Learning Without Tears	2021
lsen	Printing Power 2022	9781954728769	Learning without Tears	2021
lsen	Cursive Success 2022	9781954728790	Learning Without Tears	2021
ly Cleary	Henry Huggins	9780062652355	HarperCollins	2017
HTON LIN	Houghton Mifflin Math	9780618590933	HOUGHTON MIFFLIN	2007
os pre nd	My Handwriting Workbook Level 1	9781948241618	Achievements	2022

Gross	Book 4 Readers (Set of 16)	9781947737693	ReadBright	2022
Book Lieberman	Wisn Grammar	9798889550679	Wisn	2022
Lighthouse Curriculum	Lighthouse Level D This Month In History	9781955773270	Lighthouse Resources	2023

136. Approve to submit the following Initial Application for Temporary Instructional Space for the 2023-2024 School Year:

- Meoros Bais Yaakov- Pod A, B,C, & D
- Machzikei Hadas- Pod A

137. Approve to submit the following Renewal Application for Temporary Instructional Space for the 2023-2024 School Year:

- Bais Kaila High School- Trailer A
- United Talmudical Academy- Pod A & B
- Tiferes Chaya- Trailers A & B
- Bais Reuven Kamenitz- Trailer A
- Bais Reuven Kamenitz- Pod A
- Belz Institution of Lakewood- Pod A & B
- Bnos Penina- Trailer A
- Bnos Yaakov Elementary- Pod A
- Mesoras Hatorah- Trailer A
- Calvary Academy- Trailer A & B
- Yeshivat Yagdil Torah- Trailer A
- Yeshiva Yesodei Hatorah/ Cheder Bais Yisroel- Pod A & B
- Cheder Toras Zev- Pod A & B
- Shiras Chaim- Trailer A
- Bais Rochel- Trailer A
- Bais Rochel- Pod A, B, C, & D
- Meiras Bais Yaakov- Pod A
- Masores Bnos Yisroel- Pod A & B
- UTA of Lakewood- Pod A
- Bnos Bais Yaakov High School- Trailer A
- Yeshiva Ohr Shraga- Pod A, B, & C
- UTA of Lakewood- Swarthmore Ave- Pod A

138. Approve Allison Fusco, Deanna Zimmerman, Heather Poss, and Nicole Pasqua to work up to five additional hours per week, as needed, subject to supervisor approval, at their straight-time hourly rate, to be paid through Chapter 192/193 budget account #20-502-200-110-15-0000.

139. Approve Jessica Lance to work up to five additional hours per week, as needed, subject to supervisor approval, at her straight-time hourly rate, to be paid through Title I budget account #20-231-200-100-29-2520-ADM.

140. Approve the following staff for part-time summer work to assist the 192/193 Grants Office in reviewing 407-1 submissions/portfolios for services in the 2023/2024 school year at a rate of \$50.00 per hour, not to exceed 24 hours per week, for 8 weeks, not to exceed \$9,600.00 per person, to be paid through the 192/193 administration funds, budget account #20-506-200-110-15-0000.

- Ashley Antuna
- William Goble
- Mikekelle Thomas
- Erin McNicholas

141. Approve Karen Stieglitz LECC teacher for afternoon Bus Duty during the 2022-2023 school year at a rate of \$45.00/hour for teachers (on an as needed basis). The pay will be based upon 15 minute increments and paid through budget account # 11-000-270-107-00-2001. This is prorated from May 1st, 2023.

142. Approve the following LECC employees for AM and/or PM ESY bus duty during the 2023-2024 school year at a rate of \$50.00/hour for teachers and \$25.00/hour for paraprofessionals (on an as needed basis). The pay will be based upon actual time to the minute worked. Budget account # 11-000-270-107-00-2001.

NAME	AM	PM
Miriam Spiegel	Yes	Yes
Karen Stieglitz	Yes	Yes
Valerie Sierchio	Yes	Yes
Ravin Rodriguez	Yes	No
Isabella Neri	Yes	No
Rosaria Neri	Yes	No
MaryAnn Curran	Yes	No
Rosa Herrera	Yes	Yes

143. Approve the voluntary resignation of employee #8553, due to job abandonment, effective May 31, 2023.
144. Approve Darlene Deinhardt for overtime, on an as needed basis, for the 2023-2024 school year at her contractual rate.
145. Approve Patricia Halpin and Brent Theriault to provide the following workshops for the Athletic Coaches, wrestling team, and student athletes for the 2023 - 2024 School Year to be paid through budget account #11-402-100-500-00-0000.
- CPR/AED course, up to 6 classes, at a rate of \$250.00 per class, not to exceed \$1,500.00.
 - First Aid course, up to 3 classes, at a rate of \$250.00 per class, not to exceed \$750.00
 - Impact Testing for student athletes, 1 day per team in the High School Library, at a rate of \$100.00 per day, not to exceed \$700.00.
 - Impact Testing make-up test, as needed for student athletes, 1 hour/day, at a rate of \$50.00 per hour.
 - Cardiac testing, up to 3 sessions, at a rate of \$50.00 per hour not to exceed \$750.00.
 - Wrestling Weight Certification for boys and girls wrestling, 2 days of test, for each team, not to exceed \$500.00. (Subject to participation rate).
 - Wrestling Weight Certification retest or make up as needed, for wrestlers, at a rate of \$50.00 per hour not to exceed \$250.00.
146. Approve to accept a \$250.00 donation from the Lakewood Blackhawks to the Lakewood HS Field Hockey Team.
147. Approve to accept a \$2,830.00 donation from the Lakewood FMBA 80 towards Summer Athletic Programs.
148. Approve the membership dues to the New Jersey State Interscholastic Athletic Association, NJSIAA for the Athletic Department 2023 - 2024 School Year at a cost of \$2,675.00 which includes membership dues to the DAANJ to be paid from budget account #11-502-100-500-00-0000.
149. Approve the Athletic Director Secretary, Donna Reigle for overtime at her contractual rate during the 23 - 24 school year to work on additional Physical Education Department duties not to exceed 5 hours per week to be paid through budget account #11-402-100-100-15-0000.
150. Approve L. J. Clarke to scout Football Games, Eugene Drumright to scout Soccer Games, and Vincent Currao to scout Volleyball Games for the Fall 2023 - 2024 season at a scouting fee of \$50.00 per assignment not to exceed \$1,500.00 to be paid through budget account #11-402-100-100-15-0000.
151. Approve Professional Orthopaedic Associates as the 2023-2024 Athletic Team Orthopedic Physicians, at no cost to the district. NJSIAA requires an orthopedic doctor or resident to be present at all home varsity football games.

152. Approve membership to the Shore Conference of High Schools for the 2023 - 2024 school at a cost of \$1250.00 to be paid from account # 11-402-100-500-00-0000.
153. Approve participation in the POAC Challenger Sports Team for the 2023 - 2024 School Year at a cost of \$650.00 to be paid from account #11-402-100-500-00-0000.
154. Approve renewal of the contract with Honest Game NCAA Portal for tracking Academic Eligibility for all Student Athletes at the cost of \$2,300.00 for the 2023 - 2024 school year to be paid from budget account #11-402-100-500-00-0000.
155. Approve membership to the Ocean County Intermediate Athletic League for the 2023 - 2024 School Year including fees at a cost of \$640.00 to be paid through budget account #11-402-100-500-00-0000.
156. Approve Family ID, LLC Program Subscription for the Athletic Department to streamline sign-ups for school programs, clubs and activities at a cost of \$3,105.00 for 800 unique participants, \$2.55 each for 501-6,000 participants and \$2.25 each for 6,001 and up participants for the 2023 - 2024 school year to be paid from account 11-402-100-500-00-0000.
157. Approve the following Fall 2023 Coaches to be paid through budget account #11-402-100-100-15-0000:

Last Name	First Name	Sport	Position	Group	Step	Salary
Drumright	Eugene	Boys Soccer	Head Coach	II	4	\$8,295.00
Gallegos	Edgar	Boys Soccer	Asst. Coach	II	4	\$6,865.00
Correa	Caleb	Boys Soccer	Asst. Coach	II	4	\$6,865.00
Guevara Palacios	Luis	Boys Soccer	Asst. Coach	II	4	\$6,865.00
LeBarre	Timothy	Boys Soccer	Asst. Coach	II	4	\$6,865.00
Shelly	Kyle	Girls Soccer	Head Coach	II	4	\$8,295.00
Noloshin	Gary	Girls Soccer	Asst. Coach	II	1	\$5,454.00
Flagg	Georgianna	Girls Soccer	Asst. Coach	II	1	\$5,454.00
Adams	Nichole	Girls Soccer	Asst. Coach	II	1	\$5,454.00
Correa Kwicinski	Nancy	Cross Country	Head Coach	III	4	\$7,511.00
Acosta	Steven	Cross Country	Asst. Coach	III	4	\$6,047.00
Neinberger	Margaret	Cross Country	Asst. Coach	III	3	\$5,426.00
Donahue	Evan	ESports	Head Coach	IV	1	\$6,407.00
Kulesza	John	ESports	Asst. Coach	IV	1	\$4,771.00

Reynoso	Harriette	Field Hockey	Head Coach	II	2	\$7,552.00
Brooks	Guilmari	Field Hockey	Asst. Coach	II	1	\$5,454.00
Lee	Darren	Field Hockey	Asst. Coach	II	4	\$6,865.00
Acobino	Gianna	Field Hockey	Asst. Coach	II	2	\$5,509.00
Burke	Jacquelyn	Field Hockey	Asst. Coach	II	3	\$6,080.00
Northy	Maxine	Cheerleading	Head Coach	IV	4	\$6,865.00
Cusanelli	Danielle	Cheerleading	Asst. Coach	IV	4	\$5,353.00
Baron	Kelsey	Cheerleading	Asst. Coach	IV	3	\$5,098.00
Sykowski	Tatiana	Cheerleading	Asst. Coach	IV	1	\$4,771.00
Filardo	Michael	Girls Tennis	Head Coach	III	4	\$7,511.00
Donahoe	Haile	Girls Tennis	Asst. Coach	III	1	\$4,773.00
Clark III	Lawrence	Football	Head Coach	I	4	\$9,930.00
Cusanelli	Nicholas	Football	Asst. Coach	I	2	\$5,509.00
Green	Curtis	Football	Asst. Coach	I	4	\$7,478.00
Reddan	Timothy	Football	Asst. Coach	I	4	\$7,478.00
Ferrigno	Robert	Football	Asst. Coach	I	4	\$7,478.00
Popek	Kevin	Football	Asst. Coach	I	4	\$7,478.00
Mudzki	Jon	Football	Asst. Coach	I	3	\$6,080.00
Brown	Timothy	Football	Asst. Coach Para	I	4	\$7,478.00
Revell	John	Football	Asst. Coach	I	2	\$5,509.00
Solla	Gregory	Football	Asst. Coach	I	4	\$7,478.00
Currao	Vincent	Volleyball	Head Coach	III	4	\$7,511.00
Drellana	Angel	Volleyball	Asst. Coach	III	3	\$5,426.00
Gonzalez	Richard	Volleyball	Asst. Coach	III	2	\$4,936.00
Taulafo	Cynthia	Volleyball	Asst. Coach	III	4	\$6,047.00
Bernaski	John	Volleyball	Asst. Coach	III	2	\$4,936.00
Acevedo	Yarielys	Volleyball	Asst. Coach	III	1	\$4,773.00
Gallegos	Edgar	SY 2023-2024	Challenger League	Per	Season	\$1,500.00

Orellana	Angel	SY 2023-2024	Challenger League	Per	Season	\$1,500.00
Clark	L. J.	SUMMER 2023	Weight Trainer	N/A	N/A	\$1,582.00
Tu	Quoc	FALL 2023	Weight Trainer	N/A	N/A	\$1,582.00
Theriault	Brent	SY 2023-2024	LHS/LMS Sports Physicals	N/A	N/A	\$800.00

158. Approve the following Athletic Event Staff for the 2023 - 2024 School Year to be paid through budget account # 11-402-100-100-15- 0000.

Position	Salary	Single Event	Salary	Multiple Events	Required Personal
Announcer	\$60.00	Varsity	\$105.00	Varsity & Sub-Varsity	One Per Event
Announcer	\$45.00	Sub-Varsity	\$90.00	Two Sub-Varsity	One Per Event
Site Director	\$90.00	Varsity	\$180.00	Varsity & Sub-Varsity	One Per Event
Fluids	\$40.00	Varsity	\$80.00	Varsity & Sub-Varsity	One Per Event 2 Per Event
Crowd Control	\$50.00	Varsity	\$100.00	Varsity & Sub-Varsity	(1 – 10)
Timer	\$45.00	MS Basketball/ Wrestling/ Volleyball	\$67.50	MS Basketball/ Wrestling/ Volleyball A & B Game	One Per Event
Timer	\$50.00	Spring Track Events	\$75.00	Spring Track TriMeets/Double Dual Events	(4 – 8) Per Event
Timer	\$50.00	Varsity Games	\$90.00	Varsity & Sub-Varsity	One Per Event
Timer	\$40.00	Sub-Varsity Games			One Per Event
Timer Multi-Team	\$50.00	Per Match/Round			(1 – 6) Per Event
Pitch Counter	\$50.00	Per Varsity Game			One Per Event
Tickets	\$75.00	Basketball V/JV			(1-2) Per Event
Tickets	\$75.00	Football & Wrestling Varsity			(1-2) Per Event
Video Tape	\$45.00	Per Hour			One Per Event

GAME WORKERS POSITION FOR VARIOUS SPORTS:

FALL SPORTS

Football
Field Hockey
Girls Volleyball
Boys & Girls Soccer

WINTER SPORTS

Boys & Girls Basketball
Wrestling

SPRING SPORTS

Boys & Girls Track and Field

Boys Volleyball
Softball
Baseball

Site Director as needed for all Athletic Events. The Athletic Director will assign event workers, on an as needed basis, based on projected number of spectators.

Event Worker	Event Worker
Acosta, Steven	Nielsen, Bailey
Barone, Elizabeth	Nunez Brito, Juan
Bretan, Theresa	Paramount, Elizabeth
Clark, L.J.	Randolph, Michael
Drumright, Eugene	Reigle, Donna
Gonzalez, Richard	Revell, John
Halpin, Patricia	Savini, Kevin
LaBarre, Timothy	Siercho, Valerie
Lee, Darren	Stiennen, Paige
Malgeri, Gissela	Wudzki, Jon
Mohr, Dennis	

*The Athletic Director will assign Event Workers, on an as needed basis, based on projected number of spectators (may not exceed allocated funds).

159. Approve Shore Inflatables to provide items for an End of Summer Carnival for the students of the Lakewood Summer Scholars Program, Grades K-2, August 1, 2023, at a cost not to exceed \$3,335.00 to be paid through ESSER II FUNDS budget account #20-484-100-500-29-2520-000.
160. Approve Shore Inflatables to provide items an End of Summer Carnival for the students of the Lakewood Summer Scholars Program, Grades 3-6, August 2, 2023, at a cost not to exceed \$4,066.00 to be paid through ESSER II FUNDS budget account #20-484-100-500-29-2520-000.
161. Approve Harlem Wizards to present four (4) entertaining and interactive basketball programs for the students of the Lakewood Summer Scholars Program, July 18 and July 19, 2023, at a cost not to exceed \$4,800.00 to be paid through ESSER II FUNDS budget account #20-484-100-500-29-2520-000.
162. Approve Honky Tonk Ranch to provide a petting zoo for the students of the Lakewood Summer Scholars Program, July 3 and July 5, 2023, at a cost not to exceed \$1,300.00 to be paid through ESSER II FUNDS budget account #20-484-100-500-29-2520-000.
163. Approve the following Medical/Administrative/Supplemental Homebound Instruction for the following students by the following agency/consultant. (Budget Account #11-150-100-101-00-0000).

Number	Agency/Consultant	Date	Hours (not to exceed)	Hourly Rate	Total (not to exceed)
919860	Rachel Jasinski	5/25/23 - 6/22/23	10 hours/week	\$45.00	\$20,000.00
912831	Robin Applebaum, (testing)	5/16/23 - 6/1/23	up to 20 hours	\$45.00	\$1,000.00
923762	Carmella Quick	4/18/23- 6/22/23	10 hours/week	\$45.00	\$2,000.00
908924	Melissa Pick	6/9/23 - 6/22/23	10 hours/week	\$45.00	\$2,000.00
929086	TBD	6/13/23 - 6/23/23	10 hours/week	\$45.00	\$2,000.00
929086	TBD	7/1/23 - 9/1/23	10 hours/week	\$45.00	\$2,000.00
941538	Learnwell	5/17/23 - 6/17/23	5 hours/week	\$57.25	\$1,145.00
934253	Learnwell	5/18/23 - 6/18/23	5 hours/week	\$57.25	\$1,145.00
940433	Gissella Malgeri	6/2/23 - 6/23/23	10 hours/week	\$45.00	\$1,800.00
907951	Kelsey Baron	6/8/23 - 6/23/23	5 hours/week	\$45.00	\$ 900.00
928013	Valerie Truisi	6/8/23	10 hours/week	\$45.00	\$1,800.00
932135	Samantha Brower	5/30/23 - 6/23/23	up to 10 hours/week	\$45.00	\$1,800.00

164. Approve Learnwell to provide Virtual Tutoring Services at a rate of \$60.00/hour for district students during the 2023-2024 school year, to be paid through budget account #11-150-100-101-00-0000.

165. Approve the following:

ESY (Extended School Year)

Effective: July 3, 2023

Terminating: August 14, 2023

Percentage of Their Annual Salary (Pending Rehire for the 2023-2024 SY)

(This is subject to the LEA Contract)

Last Name	First Name	Position	6 Weeks 15%	3 Weeks 7.5%
Katz	Aviva	Teacher	X	
Nieves	Karina	Paraprofessional		X (1 st)

Ijhanaya	Ingram	Paraprofessional	X	
Spiegel	Miriam	Teacher	X	
Last f. Castaneda	Margie	Paraprofessional	X	
Guadagno	Linda	Paraprofessional	X	
Rodriguez	Ravin	Paraprofessional	X	
Inzelbuch	Atara	Paraprofessional		X (2 nd)
Last Howard	Byron	Paraprofessional	X	
Last Casta	Hart	Paraprofessional	X	

166. Approve the following:

ESY (Extended School Year)

Effective: July 3, 2023

Terminating: August 14, 2023

(Pending Rehire for the 2023-2024 SY)

(This is subject to the LEA Contract, Schedule H, Item E)

Staff to provide substitute coverage on an as needed basis

Staff Member	Position	Hourly Rate
Smith, Krista	Teacher	\$50.00
Pollak, Rebecca	Teacher	\$50.00
Thomas, Lauren	Teacher	\$50.00
Reale, Jamie	Teacher	\$50.00
Kindagen, Alissa	Teacher	\$50.00
Kaman, Dana	Teacher	\$50.00
Kirby, Kathleen	Teacher	\$50.00

167. Approve the following:

ESY (Extended School Year)

Effective: July 3, 2023

Terminating: August 14, 2023

Percentage of Their Annual Salary (Pending Rehire for the 2023-2024 SY)

(This is subject to the LEA Contract)

STAFF MEMBER HAS RESCINDED ESY POSITION

Staff Member	Position	6 Weeks 15%	3 Weeks 7.5%
Douglas, Brenda	Teacher	X	
Grimes, Sara	Teacher	X	
Kaman, Dana	Teacher	X	
Kirby, Kathleen	Teacher	X	
Sutton, Eevan	Paraprofessional	X	
Waxman, Rivka	Teacher	X	

168. Approve F. Jones Consulting & Team LLC to provide special education intervention and IEP support district wide for the 2023-2024 school year at a cost not to exceed \$150,000.00 to be paid through budget account #20-487-100-500-29-2520-000.
169. Approve Kathy Bower to support and coordinate with the ESY/DLM Coordinator of the ESY program for the 2023-2024 school year at a rate of \$50.00 per hour, not to exceed \$15,000.00 to be paid through budget account #11-000-219-320-00-0000.
170. Approve Winsor Learning to provide Sondag Materials for the 2023-2024 school year to at a rate not to exceed \$50,000 to be paid through ESSER 3 Account #20-487-100-600-29-2520-SPE.
171. Approve the following staff to work on creating modifications for the curriculum at a rate of \$50.00 per hour as per the LEA contract not to exceed 50 hours per staff member, to be paid through account #20-487-200-100-29-2520 SPE.
- Samantha Bower
 - Julie Kyler
 - Heather Palmieri
 - Kelly Knoll
 - Anthony Dentino
 - Gina O'Hara
 - Alicia Intromasso
172. Approve Behavior Therapy Associates to provide behavioral & emotional support for LMS & LHS with continued weekly consultation at Lakewood Middle School, consisting of up to 35 consultation days; twice a week consultation at Lakewood High School for up to 35 weeks

(totaling up to 70 consultation days). And an additional 5 full consultation days be included to primarily support the goals of improving school culture and climate (110 days) for the 2023-2024 school year; to be paid through account #20-487-218-320-29-2520-000.

173. Approve Amplify to provide training for mCLASS DIBELS 8th edition progress monitoring for a total cost not to exceed \$35,000.00 for the 2023-2024 school year including 10 full days onsite coaching sessions and 4 ½ day remote coaching sessions; to be paid through ESSER III Funds budget account #20-487-200-300-29-2520-SPE.
174. Approve the following staff as part time Special Ed Coaches at a rate of \$50.00 an hour for Certificated Staff for work completed after contractual hours in the 2023-2024 school year; to be paid through account #20-487-200-100-29-2520-SPE

Friedman	Leah
Gold	Kimberly
Leach	Cara
O'Neill	Juliann
Palmieri	Heather

175. Approve the following individuals to provide Home Instruction for the 2023 – 2024 school year, at \$50.00 per hour, to be paid through budget accounts 11-150-100-320-00-0000.

Robin	Appelbaum	Dual
Anupa	Aryal	General Education
Kelsey	Baron	General Education
Elizabeth	Barone	General Education
Kathy	Bower	Special Education
Samantha	Brower	Dual
Lara	Cerami	Dual
Rondalyn	Correia	General Education
Sheila	Darnowski	General Education
Jessica	Dean	General Education
Michael	Dorsi	Dual
Brenda	Douglas	Special Education
Shannon	Downey	General Education
Kelly	Dugan	General Education
Joanna	Francese	Dual
Allison	Fusco	Dual
Rivka	Gugenheimer	Dual
Michael	Hadley	General Education
Melanie	Haines	General Education
Kathleen	Kirby	Special Education
Rachel	Klein	General Education

Tanya	Lees	Dual
Iryna	Magbanua	Dual
Jana	Moore	General Education
Carmella	Quick	Dual
Jamie	Reale	Special Education
Estera	Singer	Special Education
Krista	Smith	Dual
Jason	Storch	Special Education
Valerie	Truisi	General Education

176. Approve Kirby Jones to provide Behavioral Coaching support to staff, students and administrators for the 2023-2024 school year. The goal of the Behavioral Coaching Support is to support learning and social emotional development for students, at a cost of \$1,500.00 per a day not to exceed \$39,000.00 to be paid through account # 20-250-200-300-29-2520-CEI.
177. Approve the following staff for after-school duty for ESY. \$50.00 an hour for Certificated Staff - up to 10 hours per week for work completed after contractual hours. \$25.00 an hour for Non-certificated Staff - up to 10 hours per week for work completed before or after contractual hours; to be paid through budget account #11-000-270-107-002-001. Additional hours to be approved by the building administrator and/or supervisor based on the ESY needs.

Hanan	Abdel-Shahid
Julianna	Alvarez
Dawn	Araneo
Elizabeth	Barone
Winifred	Braun
Theresa	Bretan
Julie	Bruno
Stephen	Bukowski
Margie	Castaneda
Lois	Cunningham
Maryanne	Curran
Christine	Dowling
Joanna	Francese
Tyler	Frattellone
Margarita	Garces
Marisol	Garcia Blackwell
Kim	Gold
Marli	Heagele
Devyn	Josko
Erin	Kelusak
Qurat	Khalid

Tim	LaBarre
Joann	Lamaruggine
Angela	Lamaruggine
Lillian	Mahaffey
Amy	Marino
Heather	Martin
Nivia	Martinez
Martha	Masoud
Nabih	Masoud
Maryellen	McLaughlin
John	Minka
Gina	Mulcahey
Abdellatif	Nakhli
Rosaria	Neri
Isabella	Neri
Stephanie	Nielsen
Zeynep	Padilla
Jessica	Palmieri
Michael	Randolph
Jamie	Reale
Janaya	Reeves
Ravin	Rodriguez
Evelyn	Smith
Miriam	Spiegel
Donna	Sumeriski

178. Approve Handle with Care to provide professional development to Special Education Staff for various dates throughout the 2023-2024 school year as needed, to be paid through account# 20-487-200-300-29-2520-SPE funds not to exceed \$50,000.00.
179. Approve Behavior Therapy Associates to provide behavior/social emotional consultation and classroom support & provide professional development to teachers and para-professionals at a rate of \$120.00/hour and \$1,800.00/evaluation for the 2023-2024 school year as per agenda 5/8/23, not to exceed \$300,000; to be paid through account # 20-487-100-500-29-2520-000.
180. Approve Verbal Behavior Analysts to provide behavior consultation and classroom support services; at a rate of \$130.00/hour and \$1,850.00 for the 2023-2024 school year as per agenda 5/8/23, not to exceed \$150,000.00; to be paid through account #20-487-100-500-29-2520-000.
181. Approve APL Associates to provide job exploration counseling, worked based learning experiences, self-advocacy, and workplace readiness training at no cost to the district for the 2023-2024 school year.

182. Approve Brighten Learning to provide professional development workshops during summer 2023 and Fall 2023 at a rate not to exceed \$11,000.00 to be paid through Account #20-487-200-300-29-2520-SPE.

183. Approve the following staff to participate in DIBELS Training on a date to be determined in the 2023-2024 school year; to be paid through budget account #20-487-200-100-29-2520.

Certificated Staff:

\$50.00 an hour if attending professional development remotely

Non-Certificated Staff:

\$25.00 an hour if attending professional development remotely

Administrators

\$80.00 an hour

Brower	Samantha
Cano	Melinda
Capalbo	Robyn
Capobianco	Danielle
Cloonan	Stacey
Ding	Cecelia
Erreich	Rachel
Foy	Samantha
Gold	Kim
Greves	Denise
Jensen	Heidi
Katechis	Nicoletta
Kelusak	Erin
Kessler	Tara
Kiley	Chelsea
Kindangen	Alissa
Kiyler	Julie
Knoll	Kelly
Kozlak	Doreen
Kuri	Amanda
Lane-Downing	Kimberly
McKown	Shannon
Monesson	Zahranna
Morales	Sarah
Nielsen	Stephanie
O'Brien	Kelly
O'Neill	Juliann
OHara	Gina

Palazzo	Dawn
Palheta	Maureen
Pallante	Frances
Palmieri	Heather
Peace	Stacey
Pfeifer	Cristina
Reale	Jamie
Romito	Marissa
Sellino	Rebecca
Solly	Jennifer
Stareshefsky	Devorie
Storch	Jason
Tjarks	Bridget
Tjarks	Ryan
Wilson	Judith

184. Approved the following staff to attend training course sessions "Supporting students Social Emotional Needs" for the 2023-2024 school year to be paid through budget account #20-487-200-100-29-2520.

Certificated Staff:

\$50.00 an hour if attending professional development remotely

Non-Certificated Staff:

\$25.00 an hour if attending professional development remotely

Administrators

\$80.00 an hour

Brower	Samantha
Cano	Melinda
Capalbo	Robyn
Capobianco	Danielle
Cloonan	Stacey
Ding	Cecelia
Erreich	Rachel
Foy	Samantha
Gold	Kim
Greves	Denise
Jensen	Heidi
Katechis	Nicoletta
Kelusak	Erin
Kessler	Tara
Kiley	Chelsea

Kindangen	Alissa
Kiyler	Julie
Knoll	Kelly
Kozlak	Doreen
Kuri	Amanda
Lane-Downing	Kimberly
McKown	Shannon
Monesson	Zahranna
Morales	Sarah
Nielsen	Stephanie
O'Brien	Kelly
O'Neill	Juliann
OHara	Gina
Palazzo	Dawn
Palheta	Maureen
Pallante	Frances
Palmieri	Heather
Peace	Stacey
Pfeifer	Cristina
Reale	Jamie
Romito	Marissa
Sellino	Rebecca
Solly	Jennifer
Stareshefsky	Devorie
Storch	Jason
Tjarks	Bridget
Tjarks	Ryan
Wilson	Judith

185. Approve the following staff to attend training on a date to be determined during the 2023-2024 school year. IEP Coaching/Effective IEP Process/Progress Rating Scale, to be paid through budget account #20-487-200-100-29-2520-SPE.

Certificated Staff:

\$50.00 an hour if attending professional development remotely

Non-Certificated Staff:

\$25.00 an hour if attending professional development remotely

Administrators

\$80.00 an hour

Brower	Samantha
Cano	Melinda

Capalbo	Robyn
Capobianco	Danielle
Cloonan	Stacey
Ding	Cecelia
Erreich	Rachel
Foy	Samantha
Gold	Kim
Greves	Denise
Jensen	Heidi
Katechis	Nicoletta
Kelusak	Erin
Kessler	Tara
Kiley	Chelsea
Kindangen	Alissa
Kiyler	Julie
Knoll	Kelly
Kozlak	Doreen
Kuri	Amanda
Lane-Downing	Kimberly
McKown	Shannon
Monesson	Zahranna
Morales	Sarah
Nielsen	Stephanie
O'Brien	Kelly
O'Neill	Juliann
OHara	Gina
Palazzo	Dawn
Palheta	Maureen
Pallante	Frances
Palmieri	Heather
Peace	Stacey
Pfeifer	Cristina
Reale	Jamie
Romito	Marissa
Sellino	Rebecca
Solly	Jennifer
Stareshefsky	Devorie
Storch	Jason
Tjarks	Bridget

Tjarks	Ryan
Wilson	Judith

186. Approve the following staff to attend the training on a date to be determined in the 2023-2024 school year: "Refining questioning, Vocabulary and phonemic awareness in the six step Orton Gillingham instructional lesson" to be paid through budget account #20-484-200-100-29-2520-000.

\$25.00 (non-certificated) an hour for on-site professional development.

\$50.00 (certificated) an hour for on-site professional development.

\$80.00 (administrative) an hour.

Brower	Samantha
Cano	Melinda
Capalbo	Robyn
Capobianco	Danielle
Cloonan	Stacey
Ding	Cecelia
Erreich	Rachel
Foy	Samantha
Gold	Kim
Greves	Denise
Jensen	Heidi
Katechis	Nicoletta
Kelusak	Erin
Kessler	Tara
Kiley	Chelsea
Kindangen	Alissa
Kiyler	Julie
Knoll	Kelly
Kozlak	Doreen
Kuri	Amanda
Lane-Downing	Kimberly
McKown	Shannon
Monesson	Zahranna
Morales	Sarah
Nielsen	Stephanie
O'Brien	Kelly
O'Neill	Juliann
OHara	Gina
Palazzo	Dawn
Palheta	Maureen

Pallante	Frances
Palmieri	Heather
Peace	Stacey
Pfeifer	Cristina
Reale	Jamie
Romito	Marissa
Sellino	Rebecca
Solly	Jennifer
Stareshefsky	Devorie
Storch	Jason
Tjarks	Bridget
Tjarks	Ryan
Wilson	Judith

187. Approve donation from The Grace Donaldson Library fund in the amount of \$500.00 to the Oak Street School Library.

'The Grace Donaldson Library Fund is my way of keeping my Mom's legacy alive. My Mom attended and graduated from Lakewood High School in 1965. She attended Glassboro State College and earned a B.A. Degree in Elementary Education in 1974. My Mom was a Lakewood Head Start Teacher's Aide for seven years; a Follow Through Teacher's Aide for five years; a third grade teacher and a Basic Skills Teacher. She dedicated thirty-eight years of devoted service to the Lakewood Board of Education retiring June of 2007.

The Grace Donaldson Library fund will consist of a donation of \$500 given to an elementary school annually within the Lakewood School District. The first donation will be given to Oak Street School for the 2023-2024 school year. Rotation of the fund will resume the following school year until each elementary school within the Lakewood School District will become the recipient. This fund is a way of giving back to the school district and community that my Mom cherished and loved.'

188. Approve Calpulli Mexican Dance Company to present three (3) Educational Dance Performances for the students of the Lakewood Extended Summer School Program, July 5, 2023, at a cost not to exceed \$6,100.00 to be paid through budget account #20-487-100-500-29-2520-000.
189. Approve Honky Tonk Ranch to provide a petting zoo for the students of the Lakewood Extended School Year Program at Oak Street School, July 17 and July 18, 2023, at a cost not to exceed \$1,300.00 to be paid through budget account #20-487-100-500-29-2520-000.
190. Approve Honky Tonk Ranch to provide a petting zoo for the students of the Lakewood Extended School Year Program at Lakewood Middle School, July 19, 2023, at a cost not to exceed \$650.00 to be paid through budget account #20-487-100-500-29-2520000.
191. Approve Harlem Wizards to present four (4) entertaining and interactive basketball programs for the students of the Extended School Year Program, July 12 and July 13, 2023, at a cost not to exceed \$4,800.00 to be paid through budget account #20-487-100-500-29-2520-000.

192. Approve Shore Inflatables to provide an End of Summer Carnival for students of the Lakewood Extended School Year Program at Oak Street School, August 10, 2023, at a cost not to exceed \$3,434.00 to be paid through budget account #20-487-100-500-29-2520-000.
193. Approve Shore Inflatables to provide an End of Summer Carnival for students of the Lakewood Extended School Year Program at Lakewood Middle School, August 11, 2023, at a cost not to exceed \$3,700.00 to be paid through budget account #20-487-100-500-29-2520-000.
194. Approve TIPS4INCLUSION to present three (3) Acceptance and Inclusion Programs for the students of the Extended School Year Program, August 2, 2023, at a cost not to exceed \$1,175.00 to be paid through budget account #20-487-100-500-29-2520-000.
195. Approve Dinosaurs Rock to present three (3) Oceans Rock Exhibits for the students of the Extended School Year Program, July 28, 2023, at a cost not to exceed \$3,325.00 to be paid through budget account #20-487-100-500-29-2520-000.
196. Approve Diane Russo, Aimee Powers, Cammie Powell for overtime to work after their contractual hours, on an 'as needed basis', at their contractual rate for the 2023-2024 school year.
197. Approve the following: "The School Based program at Lakewood High School is having a summer program for in-coming freshmen. The program will consist of tours of the high school and team building activities on the following dates: 7/5, 7/10, 7/18, 7/19 and 7/24. We will also have fun trips to Ocean Lanes, Manasquan Reservoir, Allaire State Park on the following dates: 7/6, 7/11, 7/17, 7/20, and 7/25. At this time we have 32 students registered and we are aiming for 50. Transportation, food and entrance to Bowling and parks are free to the students. There is no cost to the Lakewood School District."
198. Approve the purchase and installation of new vinyl flooring by *Direct Flooring* in the Lakewood High School library at a cost of \$165, 808.87 to be paid through budget account #20-487-400-720-29-2520-050.
199. Approve the purchase of texts for the high school library from Follett Content Solutions at a cost of \$139,523.19 to be paid through budget account #20-487-200-600-29-2520-050.
200. Approve the Last Chance/Return to Work Agreement between the Lakewood Board of Education and Employee #8665.
201. Approve Jennifer Patella as the Event Coordinator for the ESY Program from August 2, 2023 to August 14, 2023, from 8:45 a.m. to 1:45 p.m. at a rate of \$50.00 an hour to be paid through budget account #20-484-200-100-29-2520-000.
202. Approve Sean Combs, JROTC to work 10 days during the summer as follows to be paid through budget account #15-140-100-101-03-0003:
- June 25-29, 2023 (5 Days) - JROTC Cadet Leadership Camp, Fort Devens, MA; not to exceed, \$2,625.33.
 - August 7-11, 2023 (5 Days) - Annual Brigade Training Workshop; not to exceed \$2,576.40.

203. Approve Jamison Johnson, JROTC, to work 5 days in June of 2023 as follows; to be paid through budget account #15-140-100-101-03-0003:

- June 25-29, 2023 (5 Days) - JROTC Cadet Leadership Camp, Fort Devens, MA; not to exceed, \$2,499.90.
- August 7-11, 2023 (5 Days) - Annual Brigade Training Workshop; not to exceed \$2,549.05.

204. Approve the following:

2023-2024 Achievement Academy

Hours: 12:15 p.m. to 4:15 p.m.

Dates: September 7, 2023 through June 21, 2024 (Last Day of School)

Maximum Number of Students: 25-30

Students registered in the **program must complete the program** until June 21, 2024 (Or last day of school).

Students may enter the program **within the first 5 days of a new semester, or will have to wait** until the next semester.

12:15 p.m. to 1:30 p.m. – Credit Recovery

1:35 p.m. to 2:55 p.m. - Content

2:55 p.m. to 4:15 p.m. – Content

A/B Schedule

Teachers/Para – Voucher Pay 1:30 p.m. to 4:15 p.m. (pay based on LEA contract, not to exceed **2.45** hours a day)

Administrators – No additional pay

The Administrator assigned to cover the program will work **8:15 a.m. to 4:15 p.m.** that day.

A Counselor will be available to assist with counseling needs.

Grading & Assessments: Per District Policy/Procedure

Security will be assigned by the **Director of Security**

Criteria: Severe behavioral concerns that need to be addressed with additional supports, Credit deficient up to 50 Credits (Based on Entry into the Program).

205. Approve the following:

2023-2024 Adult High School

The Lakewood Adult High School is an alternate pathway for students who are over-aged and credit deficient to earn a high school diploma.

- Students may only enter in **September and February** of the school year.
- **Maximum Number of Students:** 75
- Students may only enroll in the program within the first five days of a new semester.
- Students must be registered and provide all necessary documentation.
- Students may earn up to 60 credits a school year.

Proposed Hours & Days

- Remote Learning

Staffing

- 3 Teachers
- 4 hours a week, at the LEA contractual rate (Will meet with students via Google Meet)

Students who do not show academic progress will be dropped from the program.
Students, who fail a course, must pay to re-take the course.

206. Approve the Pryamid Model Consortium to provide ePryamid Preschool training courses on line, to 45 staff members at a rate of \$49.00 per attendee for a total cost of \$2,205.00; to be paid through budget account #20-218-200-590-00-0211.
207. Approve the following ePyramid Preschool Courses on Line training with The Pyramid Model Consortium. 45 preschool paraprofessionals attending at the rate of \$25.00 an hour per attendee totaling in 18 hours per staff member, not to exceed \$20,250.00; to be paid through budget account #11-000-221-104-00-0000.

Ilana Campese
Chana Ella Broyde
Kristin Sandomeno
Maryann Curran
Ravin Rodriguez
Amy Piterow
Robin Zarzycki
Valerie Sierchio
Rosaria Neri
Veronica Hansen
Madeline Weinberger
Margie Rivera
Rosemary Wolff
Lori Conte
Judy Veglatte
Tracy Attardo
Dana Kenney
Elizabeth Romando
Colleen Lotrecchiano
Manisha Sati
Shira Elefant
Blanca Tobon

Nancy Newman
Quratil Khalid
Michelle Gonzalez
Simcha Niknam
Francine Rispoli
Eileen Knapp
Valeria Perez
Naglaa Taha
Evon Ebid
Linda Esquenazi
Malka Ney
Bianca Daniel
Graciela Terrazasdecortez
Pamela Kusy
Cheryl Moskwa
Patrezia Roselli
Dana Kaman
Nechama Mizrahi
Christopher Carney
Sharon Mechlowitz
Kristina Gomesfontes
Tyler Frattellone
Amy Cubbedge

208. Approve all Textbooks that have been previously Board Approved for the Grants Department (List is on file in the Grants Department).
209. Approve Graham Behavior Services to provide BCBA/ABA services on an as needed basis for the 2023-2024 school year at the rates of \$150.00/hr. for BCBA Supervision and \$75.00/hr. for ABA Therapy Services to be paid through budget account 11-000-216-320-00-SETT.
210. Approve the payment of the 2021-2022 tuition rebill to the School for Children with Hidden intelligence in the amount of \$1,506,779.00. Payment to be made in the 2023-2024 school year and check to be released on July 1, 2023.
211. Approve the Collaboration Agreement between the McKinney-Vento Education of Homeless Children and Youth Program and the Lakewood Board of Education for the 2023-2024 school year, at no cost to the district.

Administrative File Attachments

[2022-2023 Standing Orders and Nursing Plan Approval Letter- 6.12.2023.pdf \(26,198 KB\)](#)
[2023-2024 Statement of Assurance - School Security Drill - Blank.pdf \(108 KB\)](#)
[Approved Textbooks for 23-24.pdf \(1,471 KB\)](#)
[Exec Session Min 5-8-2023.pdf \(152 KB\)](#)
[Job Description - JROTC Army Instructor- BOE Approval- 6.21.2023.pdf \(663 KB\)](#)

[JUNE 2023 HIB REPORT.pdf \(10 KB\)](#)

[LAKEWOOD SCHOOL DISTRICT NURSING SERVICES PLAN- 2023-2024.pdf \(819 KB\)](#)

[LHS Program of Studies 23-24.pdf \(2,177 KB\)](#)

[MAY 2023 MONTHLY DRILLS REPORTS BY SCHOOL.pdf \(1,119 KB\)](#)

[PHYSICIAN STANDING ORDERS-2023-2024.pdf \(1,014 KB\)](#)

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[PHYSICIAN STANDING ORDERS-2023-2024.pdf \(1,014 KB\)](#)

Motion & Voting

[EXECUTIVE](#)
2023
Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Shlomo Stern, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

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

Motion &

[EXECUTIVE](#)
2023
Motion

Motion &

[EXECUTIVE](#)
2023
Motion

E. SUPERINTENDENT AGENDA

Subject**2. IMPORTANT INFORMATION**

Meeting

Jun 21, 2023 - Regular Board Meeting

Access

Public

Type

Fire Drill Report – None At This Meeting

Security Drill Report – None At This Meeting

HIB Report – None At This Meeting

Fire
Security
HIB ReportFire
Security
HIB ReportFire
Security
HIB Report

Subject **3. PERSONNEL- CERTIFIED**

Meeting Jun 21, 2023 - Regular Board Meeting

Access Public

Type

1. CERTIFICATED

a. Resignations

1. MOSCATELLI, Amanda
CST:
Effective: Psychologist- LECC/Preschool
July 30, 2023
2. SCHECHTER, Gittel
Teacher:
Effective: 1st Grade Bilingual ICR- SPRUCE
July 30, 2023
3. ZAZZARA, Jaime
Teacher:
Effective: Librarian- EGCS
June 30, 2023
4. WULFEKOTTE, Abigail
Child Study Team:
Effective: Psychologist- LMS
August 4, 2023
5. ANGELONE, Jennifer
Teacher:
Effective: Special Education- LMS
June 30, 2023
6. YOFFE, Henna
Teacher:
Effective: Math/Algebra- LHS
June 30, 2023
7. BARON, Kelsey
Teacher:
Effective: ESL- LMS
June 30, 2023
8. BOWERS, Brianna
Teacher:
Effective: ICS Teacher- OAK
June 30, 2023
9. TARAGIN, Zahava
Child Study Team:
Effective: School Psychologist- LECC
August 20, 2023

b. Retirements

1. VAN AMBURGH, JoAnn

Teacher:

Computer- OAK

Effective:

October 1, 2023

c. Terminations- None At This Meeting

d. Leaves of Absences

1. # 5517

Intermittent Medical-Sick (not to exceed 10 sick days)-Paid

Effective: March 16th, 2023Terminating: June 30th, 2023 (Pending Doctor's release)
(Pending attendance data)

2. BONNER, Owen

Assistant Principal-Piners

Medical- Sick (48 days), Personal (3 days) & Vacation (2 days)-Paid

Effective: November 8th, 2023Returned: February 6th, 2023

(Update, Board approved 11/16/22)

(Pending attendance data)

3. BURNETT, William

Teacher-SSS

Medical-Sick (115 days)-Paid

Effective: November 28th, 2022Returned: June 1st, 2023

(Extension, board approved 1/25/23, & 3/22/23)

(Pending attendance data)

4. GIORGIANONIO, Jessica

Assistant Principal-LMS

Maternity – Sick (12 days) & Vacation (22 days) –Paid

Effective: July 5th, 2023Returning: September 1st, 2023

(Pending attendance data)

5. DOUGLAS, Brenda

Teacher-LMS

Medical – Sick (1 day) & Personal (4 days) – Paid

Effective: June 9th, 2023Terminating: June 15th, 2023

Medical – FMLA – Unpaid

Effective: June 19th, 2023Returning: September 1st, 2023

(Pending attendance data)

6. MACKOW, Nicole

Teacher-LMS

Caregiver- Personal (1.5 days) & Sick (3.5 days)-Paid

Effective: April 18th, 2023

Returned: April 24th, 2023
 (Updated, board approved 4/26/23)
 (Pending attendance data)

7. ROSENBERG, Yocheved
 Psychologist-LECC
 Maternity- Sick (8 days)-Paid
 Effective: March 13th, 2023
 Terminating: March 22nd, 2023
 Maternity-NJFLA-Unpaid
 Effective: March 23rd, 2023
 Returning: June 22nd, 2023
 (Pending attendance data)
 (Updated, Board approved 2/22/23 & 4/26/23)
 (Pending attendance data)
8. ZWICK, Rachel
 Teacher-LECC
 Maternity-FMLA-Unpaid
 Effective: May 31st, 2023
 Returning: September 1st, 2023
 (Pending attendance data)

e. Transfers

1. GOLDSTEIN, Richard
 From: Interim Principal- LHS
 To: Principal- LHS
 Effective: July 1, 2023
 Terminating: June 30, 2024
 (Salary increase due to job responsibilities and may be adjusted accordingly)*
 (Budget Account #15-000-240-103-03-0003)
 (*Correction from the 5/8/2023 agenda)
2. GIORGIANONIO, Jessica
 From: Assistant Principal – LMS
 To: Assistant Principal - LHS
 Effective: July 1, 2023
 Terminating: June 30, 2024
 (Replacement for Y. Cucuro- Reassigned)
 (Budget Account #15-000-240-103-03-0003)
 (NO ADDITIONAL COST TO THE DISTRICT)
3. CUCURO, Yvette
 From: Assistant Principal - LHS
 To: Assistant Principal - CAGS
 Effective: July 1, 2023
 Terminating: June 30, 2024
 (Replacement for D. Steinmetz- Reassigned)
 (Budget Account #15-000-240-103-06-0006)
 (NO ADDITIONAL COST TO THE DISTRICT)

4. STEINMETZ, Doreen

From: Assistant Principal – CAGS
To: Assistant Principal - LMS
Effective: July 1, 2023
Terminating: June 30, 2024
(Replacement for J. Giorgiantonio- Reassigned)
(Budget Account #15-000-240-103-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

5. GARCES, Margarita

From: Preschool Interventionist - LECC
To: Computer Teacher- CAGS/EGCS
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for C. Pfeifer- Reassigned)
(Budget Account #15-120-100-101-05-0005)
(NO ADDITIONAL COST TO THE DISTRICT)

6. FINKES, Kayla

From: ESL Teacher - SPRUCE
To: ESL Teacher- PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-240-100-101-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

7. DARNOWSKI, Sheila

From: Bilingual Algebra I Teacher- LMS
To: Bilingual Algebra I Teacher- LHS (Periods 1 & 2 Only)
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-240-100-101-03-0003 & #15-240-100-101-04-0004)
(NO ADDITIONAL COST TO THE DISTRICT)

8. MORTON, Paige

From: 1st Grade Teacher, LLD, Special Education - SPRUCE
To: ESL Teacher- PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for J. Martinez- resigned)
(Budget Account #15-240-100-101-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

9. MANDANICI, Karen

From: School Librarian/Media Specialist- LMS
To: School Librarian/Media Specialist- LHS
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-000-222-100-03-0003)
(NO ADDITIONAL COST TO THE DISTRICT)

10. MCDERMOTT, Meghan

From: 7th Grade POR/LLD, ELA Teacher- LMS
To: 7th Grade ELA Teacher- LMS
Effective: September 1, 2023
Terminating: June 30, 2024
(NO ADDITIONAL COST TO THE DISTRICT)
(Budget Account #15-130-100-01-04-0004)

11. MAGNOTTA, Christopher

From: 8th Grade Honors/Algebra Teacher- LMS
To: Mathematics Teacher- LHS
Effective: September 1, 2023
Terminating: June 30, 2024
(Pending Certification)
(Budget Account #15-140-100-101-03-0003)

12. ANTUNA, Ashley

From: Art Teacher- PINER
To: Art Teacher- SPRUCE
Effective: September 1, 2023
Terminating: June 30, 2024
(NO ADDITIONAL COST TO THE DISTRICT)
(Budget Account #15-120-100-101-07-0007)

13. GRIFFIN, Lauren

From: Art Teacher- SPRUCE
To: Art Teacher- PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(NO ADDITIONAL COST TO THE DISTRICT)
(Budget Account #15-120-100-101-10-0010)

14. STORCH, Jason

From: 2nd Grade ICR Teacher- CAGS
To: 3rd - 4th RPO Teacher- CAGS
Effective: September 1, 2023
Terminating: June 30, 2024
(NO ADDITIONAL COST TO THE DISTRICT)
(Budget Account #15-213-100-101-06-0006)

15. TJARKS, Ryan

From: 2nd Grade ICR Teacher- CAGS
To: 3rd Grade ICR Teacher- CAGS
Effective: September 1, 2023
Terminating: June 30, 2024
(NO ADDITIONAL COST TO THE DISTRICT)
(Budget Account #15-213-100-101-06-0006)

16. VELEZ, Lisa

From: Preschool Interventionist- PINER

To: Preschool Interventionist- LECC
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for M. Garces- Reassigned)
(Budget Account #11-216-100-101-15-0015)

17. PIVETZ, Benjamin

From: 6th Grade Teacher- OAK
To: Mathematics Teacher- LMS
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for C. Magnotta- Reassigned)
(Budget Account #15-130-100-101-04-0004)

18. BURKE, Jacquelyn

From: 6th Grade Teacher- EGCS
To: ELA Teacher- LHS
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-140-100-101-03-0003)

19. QUINLAN, Brian

From: 6th Grade ELA/Social Studies Intervention Teacher- OAK
To: 6th Grade ELA/Social Studies Intervention Teacher- EGCS
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for J. Burke- Reassigned)
(Budget Account #15-120-100-101-05-0005)

20. FLETCHER, Jodi

From: Self-Contained Special Education Teacher- SPRUCE
To: Self-Contained Special Education Teacher- PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for R. Erreich- Reassigned)
(Budget Account #15-204-100-101-10-0010)

21. ERREICH, Rachel

From: Self-Contained Special Education Teacher- PINER
To: Self-Contained Special Education Teacher- SPRUCE
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for J. Fletcher- Reassigned)
(Budget Account #15-204-100-101-07-0007)

22. FARNSWORTH, John

From: Music Teacher- PINER
To: Music Teacher- SPRUCE
Effective: September 1, 2023

Terminating: June 30, 2024
(Replacement for K. Hall- Reassigned)
(Budget Account #15-120-100-101-07-0007)

23. HALL, Kathleen

From: Music Teacher- SPRUCE
To: Music Teacher- PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for J. Farnsworth- Reassigned)
(Budget Account #15-120-100-101-10-0010)

24. CANNAROZZO, Gianna

From: Kindergarten Teacher- PINER
To: 1st Grade Intervention Teacher- SPRUCE
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for Employee #4810)
(Budget Account #15-230-100-101-07-0007)

25. TOAL, Morgan

From: ELA Teacher- LMS
To: ELA Teacher- LHS
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-240-100-101-03-0003)

26. LAKE, Daniel

From: Special Education Teacher- LMS
To: 7th Grade Social Studies Teacher- LMS
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-130-100-101-04-0004)

27. GERTNER, Mitchell

From: Social Studies Teacher- LMS
To: Physical Education Teacher- LMS
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-130-100-101-04-0004)

28. LAWRIE, Amy

From: 1st Grade Teacher- PINER
To: Math Interventionist- SPRUCE
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for L. Bender Chelsey- Reassigned)
(Budget Account #15-230-100-101-07-0007)

29. BENDER CHELSEY, Lindsey
From: Math Interventionist- SPRUCE
To: 3rd Grade, Special Education ICR Teacher- OAK
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for Employee #8286)
(Budget Account #15-213-100-101-09-0009)
30. MULCAHEY, Gina
From: Physical Education Teacher- SPRUCE
To: Physical Education Teacher- PINER/LECC
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for J. Kelly- Reassigned)
(Budget Account #15-120-100-101-10-0010/#11-216-100-101-15-0015)
31. KELLY, JR., Joseph
From: Physical Education Teacher- PINER/LECC
To: Physical Education Teacher- SPRUCE
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for G. Mulcahey- Reassigned)
(Budget Account #15-120-100-101-07-0007)
32. MUTH, Michael
From: Physical Education Teacher- LMS
To: Physical Education Teacher- PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for N. Karsko- Reassigned)
(Budget Account #15-120-100-101-10-0010)
33. NUSSBAUM, Gila
From: LDT-C Child Study Team- OAK
To: LDT-C Child Study Team- SPRUCE
Effective: July 1, 2023
Terminating: June 30, 2024
(Replacement for C. Scott- Transferred)
(Budget Account #11-000-219-104-13-0013)
34. HAMMOND, Devora
From: School Psychologist Child Study Team- OAK
To: School Psychologist Child Study Team- CAGS
Effective: July 1, 2023
Terminating: June 30, 2024
(Replacement for R. Wehl- Transferred)
(Budget Account #11-000-219-104-13-0013)
35. JACOBS, Miriam
From: LDT-C Child Study Team- LHS
To: LDT-C Child Study Team- OAK

Effective: July 1, 2023
Terminating: June 30, 2024
(Budget Account #11-000-219-104-13-0013)

36. WEHL, Rachel

From: LDT-C Child Study Team- CAGS
To: LDT-C Child Study Team- OAK
Effective: July 1, 2023
Terminating: June 30, 2024
(Replacement for G. Nussbaum- Transferred)
(Budget Account #11-000-219-104-13-0013)

37. SCOTT, Carolyn

From: Social Worker Child Study Team- SPRUCE
To: Social Worker Child Study Team- OAK
Effective: July 1, 2023
Terminating: June 30, 2024
(Replacement for D. Hammond - Transferred)
(Budget Account #11-000-219-104-13-0013)

38. BELL, Laura

From: Social Worker Child Study Team- PINER
To: Social Worker Child Study Team- SPRUCE
Effective: July 1, 2023
Terminating: June 30, 2024
(Replacement for Y. Maksumov - Transferred)
(Budget Account #11-000-219-104-13-0013)

39. MAKSUMOV, Yana

From: School Psychologist Child Study Team- SPRUCE
To: School Psychologist Child Study Team- PINER
Effective: July 1, 2023
Terminating: June 30, 2024
(Replacement for L. Bell- Transferred)(Budget Account #11-000-219-104-13-0013)

40. WISNIEWSKI, Elizabeth

From: Social Worker Child Study Team- LHS
To: Social Worker Child Study Team- EGCS
Effective: July 1, 2023
Terminating: June 30, 2024
(Budget Account #11-000-219-104-13-0013)

41. GRUEIRO, Judy

From: Special Education, LLD Teacher- PINER
To: Special Education, LLD Teacher- SPRUCE
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-204-100-101-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

42. JASINSKI, Rachel

From: Preschool Special Education Teacher- LECC,
Campus 2
To: Preschool Special Education Teacher- PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for Employee #7609)
(Budget Account #11-216-100-101-15-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

43. VELEZ, Lisa

From: Preschool Interventionist- SPRUCE
To: Preschool Interventionist- LECC, Campus 1
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for M. Garces- Transferred)
(Budget Account #11-216-100-101-15-0015)
(NO ADDITIONAL COST TO THE DISTRICT)

44. SEYREK, Cindy

From: 3rd Grade General Education Teacher- OAK
To: Special Education ICR Teacher- SPRUCE
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for L. Schechter- Resigned)
(Budget Account #15-213-100-101-07-0007)

45. HECHT, Jennie

From: 2nd Grade ICR Teacher- OAK
To: Resource Room Teacher- OAK
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-212-100-610-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

46. ASCOLESE, Lauren

From: Special Education LLD, Self-Contained Teacher-
OAK
To: 3rd Grade ICR Teacher- OAK
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-212-100-610-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

47. SYKOWSKY, Tatiana

From: 5th Grade ICR Teacher- OAK
To: 3rd Grade ICR Teacher- OAK
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-212-100-610-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

48. LOMBARDI, Alexa

From: 2nd Grade Bilingual Teacher- OAK
To: 2nd Grade SEI Teacher- OAK
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-212-100-610-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

49. TRANCHINA, Andrea

From: 3rd Grade General Education Teacher- OAK
To: 4th Grade ICR Teacher- OAK
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-212-100-610-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

50. CZECH, Margaret

From: 3rd Grade General Education Teacher- OAK
To: Special Education LLD, Self-Contained Teacher-
OAK
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-212-100-610-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

51. O'HARA, Gina

From: Special Education MD, Self-Contained Teacher-
OAK
To: Special Education LLD, Self-Contained Teacher-
OAK
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-212-100-610-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

52. LANE-DOWNING, Kimberly

From: 5th Grade General Education Teacher- OAK
To: Special Education MD, Self-Contained Teacher-
OAK
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-212-100-610-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

53. KESSLER, Tara

From: Special Education Self-Contained Teacher- LHS
To: Special Education Self-Contained Teacher- OAK
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for B. Bowers- Resigned)

(Budget Account #15-212-100-610-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

54. CERAMI, Lara

From: 6th Grade ICR ELA/Social Studies Teacher- OAK
To: 6th Grade LLD Self-Contained Teacher- OAK
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget account #15-212-100-610-09-0009)
(NO ADDITIONAL COST TO THE DISTRICT)

55. NIELSEN, Catherine

From: Special Education Teacher- LMS
To: Special Education Teacher- LHS
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget account #15-213-100-101-03-0003)
(NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. *Glashow, Renee

Teacher: 1st Grade Teacher- SPRUCE
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 15, BA- \$64,846.00
(Replacement for A. Lawrie- Reassigned)
(Budget Account #15-110-100-101-10-0010)

(New employees must provide all new hire documentation prior to three (3) Business Days before their scheduled start date. Should documentation not be provided, the employee may not start as scheduled, until all documentation has been received)

2. *CANETE-FASSIO, Jhon Dylan

Teacher: 6th Grade Teacher- CAGS
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 10, BA- \$60,546.00
(Replacement for Vacancy from LMS)
(Budget Account #15-120-100-101-06-0006)

(New employees must provide all new hire documentation prior to three (3) Business Days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

3. *DANILUK, Andrew

Teacher: LLD Special Education Teacher- SPRUCE
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 8, BA- \$59,846.00
(Replacement for M. Faas- Resigned)
(Budget Account #15-204-100-101-07-0007)

(New employees must provide all new hire documentation prior to three (3) Business Days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

Business Days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

4. *FINE, Yehudis

Teacher: PK ICR Special Education Teacher- LECC, Campus 1

Effective: July 1, 2023

Terminating: June 30, 2024

Salary: Step 5, BA- \$61,546.00

(Replacement for M. Goldbaum- Resigned)

(Budget Account #11-216-100-101-15-0015)

(New employees must provide all new hire documentation prior to three (3) Business Days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

5. *MARINO, Amy

Teacher: ESL Teacher- PINER

Effective: September 1, 2023

Terminating: June 30, 2024

Salary: Step 8, BA- \$59,846.00

(Replacement for M. Rinehart- Resigned)

(Budget Account #15-240-100-101-10-0010)

(New employees must provide all new hire documentation prior to three (3) Business Days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

6. *DUNN, Joellen

Teacher: Biology Teacher- LHS

Effective: September 1, 2023

Terminating: June 30, 2024

Salary: Step 17, MA- \$70,846.00

(Replacement for R. Nodar- Job Abandonment)

(Budget Account #15-140-100-101-03-0003)

(New employees must provide all new hire documentation prior to three (3) Business Days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

7. *KAUFMANN, Carolyn

Teacher: 1st and 2nd Grade ELA Interventionist-
SPRUCE/OAK

Effective: September 1, 2023

Terminating: June 30, 2024

Salary: Step 25, BA- \$83,596.00

(Budget Account #15-120-100-101-07-0007 and #15-120-100-101-09-0009)

(New employees must provide all new hire documentation prior to three (3) Business Days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

8. *OLIVERA, Astrid

Related Services: Bilingual Speech Therapist- PINER
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 20, MA- \$76,046.00

(New Position Per IEP Mandates)

(Budget Account #11-000-216-100-15-0000)

(New employees must provide all new hire documentation prior to three (3) Business Days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

9. *CIRILLI, Erica

Related Services: Occupational Therapist- SPRUCE
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 24, MA- \$84,796.00

(New Position per IEP Mandates)

(Budget Account #11-000-216-100-15-0000)

(New employees must provide all new hire documentation prior to three (3) Business Days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

10. *MEYER, Lahra

Teacher: Science- LHS
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 19, MA- \$74,046.00

(Replacement for A. Tkatch- Resigned)

(Budget Account #15-140-100-101-03-0003)

(New employees must provide all new hire documentation prior to three (3) Business Days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

11. *LICHT, Nechama

Related Services: Occupational Therapist- LECC
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 24, MA- \$84,796.00

(New Position per IEP Mandates)

(Budget Account #11-000-216-100-15-0000)

(New employees must provide all new hire documentation prior to three (3) Business Days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

12. *DE VEGH, Antonia

Teacher: Latin- LHS
Effective: July 1, 2023
Terminating: June 30, 2024

Salary: Step 26, MA+30- \$91,446.00
(Replacement for J. Lipp- Resigned)
(Budget Account #15-140-100-101-03-0003)
(New employees must provide all new hire documentation prior to three (3) Business Days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

13. *CARDIA, Sharon

Teacher: Media Specialist- LMS
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 23, MA+30- \$84,546.00
(Replacement for K. Mandanici- Transferred)
(Budget Account #15-000-221-110-04-0004)
(New employees must provide all new hire documentation prior to three (3) Business Days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

14. *HERNANDEZ, Celenia

Teacher: Bilingual Teacher- CAGS
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 10, BA- \$60,546.00
(Replacement for Employee #7613)
(Budget Account #15-240-100-101-04-0004)
(New employees must provide all new hire documentation prior to three (3) Business Days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

15. *WILSON, Nicole

Child Study Team: School Psychologist- LECC
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 23, MA+30- \$84,546.00
(Replacement for C. Bowers- Reassigned)
(Budget Account #11-000-219-104-13-0013)
(New employees must provide all new hire documentation prior to three (3) Business Days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

16. *LAFER, Gabrielle

School Nurse: CAGS
Effective: September 1, 2023
Terminating: June 30, 2024
Salary: Step 17, BA+30- \$69,346.00
(Replacement for A. Neppel- Retired)
(Budget Account #15-000-213-100-06-0006)
(New employees must provide all new hire documentation prior to three (3) Business Days before their scheduled start date. Should documentation not

be provided, the new employee may not start as scheduled, until all documentation has been received)

17. *BONELLI, Katherine

Counselor: SAC- LMS
 Effective: September 1, 2023
 Terminating: June 30, 2024
 Salary: Step 19, MA+15- \$75,046.00
 Guidance Stipend: \$2,663.00

(Replacement for A. Prisk- Resigned)

(IDEA/CCEIS Budget Account #20-250-200-100-29-2520-CEI)

(New employees must provide all new hire documentation prior to three (3) Business Days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

(*Correction from 5/8/2023 agenda)

18. *KRUPINSKI, Olivia

Child Study Team: School Psychologist- LECC
 Effective: September 1, 2023
 Terminating: June 30, 2024
 Salary: Step 12, MA+30- \$67,546.00

(Replacement for A. Moscatelli- Resigned)

(Budget Account #11-000-219-104-13-0013)

(New employees must provide all new hire documentation prior to three (3) Business Days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

19. *DEPAUL, Amy

Teacher: Media Specialist- EGCS/CAGS
 Effective: September 1, 2023
 Terminating: June 30, 2024
 Salary: Step 23, BA+15- \$80,046.00

(Replacement for J. Zazzara- Resigned)

(Budget Account #11-000-219-104-13-0013)

(New employees must provide all new hire documentation prior to three (3) Business Days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

20. *JOHNSON, Jamison, CSM

Teacher: JROTC – LHS
 Effective: September 1, 2023
 Terminating: June 30, 2024
 Salary: Step 29, BA - \$93,296.00 (10 month position)

(Budget account #15-140-100-101-03-0003)

(Salary Subject to Federal Requirements)

g. Reappointments

1. LEA Certified – Non-Tenured (10 Months)

Effective: September 1, 2023

Terminating: June 30, 2024

*Correction from 5/8/2023 agenda

Last Name	First Name	DEGREE	STEP	SALARY
*POLOSKI	BRITTANY	BA	11	\$61,246.00
TAVARES	STEPHANIE	MA	14	\$67,346.00

2. LEA Certified – Non-Tenured (10 Months)

Effective: September 1, 2023

Terminating: June 30, 2024

*Correction from 5/8/2023 agenda

Last Name	First Name	DEGREE	STEP	SALARY
*ACOSTA	STEVEN	MA	18	\$ 72,346.00

3. LAA Principals, Directors, and Supervisors – Non-Tenured

Effective: July 1, 2023

Terminating: June 30, 2024

*Correction from 5/8/2023 agenda

LAST NAME	FIRST NAME	JOB TITLE	Step	SALARY W/STIPEND
*KNAPP	EDWARD	Assistant Principal	4	\$ 125,302.00
*VEGA	ANETTE	Assistant Principal	16	\$153,513.00

4. Child Study Team Member

Summer Employment Per LEA Contract Article VI

To be paid as part of the year salary.

Effective: July 1, 2023

Terminating: June 30, 2024

LAST NAME	FIRST NAME	STIPEND
*DERHY	NAOMI	\$8,479.60
GRUENEBAUM	BATSHEVA	\$8,354.60

*REMOVED

h. Salary Adjustments- None At This Meeting

i. Stipends- None At This Meeting

j. Tuition Reimbursement

1. DEAN, Jessica
3 credits
ED 507 Integrated Instruction and Assessment
\$1,199.40
Account #11-000-291-280-00-0000
2. DORSI, Michael
3 credits
ELAD 615 Internship in School Leadership
\$1,905.00
Account #11-000-291-280-00-0000
3. DORSI, Michael
3 credits
EDFD 578 Testing and Evaluation
\$1,905.00
Account #11-000-291-280-00-0000
4. GERVASINI, Alexis
2 credits
EDD 799-PA02 Independent Study in Education Doctorate Level
\$375.20
Account #11-000-291-280-00-0000
5. IVANUS, Mariya
3 credits
EDUC Introduction to Linguistics
\$2,067.00
Account #11-000-291-280-00-0000
6. LEAHEY, Meghan
3 credits
692-01 Correction & Remediation of Reading Difficulties
\$2,337.00
Account #11-000-291-280-00-0000
7. NIEBUHR, Tiffany
3 credits
NURS 616 Role of School Nurse II
\$2,337.00
Account #11-000-291-280-00-0000
8. REYNOSO, Harriette
3 credits
LTED 667 Administration & Supervision – School Reading Programs
\$2,337.00
Account #11-000-291-280-00-0000

9. VILLEC, Vanessa

3 credits

EDC 507 Integrated Instruction and Assessment

\$1,199.40

Account #11-000-291-280-00-0000

k. Miscellaneous- None At This Meeting

E. SUPERINTENDENT AGENDA

Subject **4. PERSONNEL- NON-CERTIFIED**

Meeting Jun 21, 2023 - Regular Board Meeting

Access Public

Type

a. Resignations

1. QUAGLIA, Dominique
Secretary: Human Resources Associate- Board Office
Effective: June 15, 2023
2. BRODER, Rifka
Paraprofessional: LECC
Effective: June 30, 2023
3. BROOKS, Katherine
Secretary: CST Preschool Intake Team- CAGS
Effective: June 15, 2023
4. YEAGER, Russell
Security Specialist: District
Effective: June 21, 2023

b. Retirements

1. RENZI, Sheri
Paraprofessional: LHS
Effective: July 1, 2023
2. SPICHER, Teresa
Paraprofessional: SPRUCE
Effective: July, 1, 2023

c. Terminations- None At This Meeting**d. Leaves of Absence**

1. IRIZARRY, Juan
Security- BOE
Medical- Personal (2 days) & Sick (26 days) –Paid
Effective: April 24th, 2023
Terminating: June 1st, 2023
Medical- FMLA-Unpaid
Effective: June 2nd, 2023
Returning: September 3rd, 2023
(Pending attendance data)

2. WHITE, Gloria

Para-LHS

Medical – Sick (43 days) & Personal (4 days) – Paid

Effective: January 3rd, 2023Terminating: June 7th, 2023

Intermittent Medical – Sick (not to exceed 5 days)-Paid

Effective: March 17th, 2023Terminating: June 22nd, 2023

(Extension; board approved 2/22/23)

(Pending attendance data)

e. Transfers

1. PERO, James

From: Attendance Officer- LMS

To: Attendance Officer- LMS/LHS (In addition to LJ Clark)

Effective: September 1, 2023

Terminating: June 30, 2024

Salary: Step 25 (Secretary LEA Guide-12 month)- \$53, 611.00

(Budget Account #15-000-211-100-04-0004)

2. RIVERA, Sarai

From: Business Office Assistant- Board Office

To: Human Resources Associate- Board Office

Effective: June 19, 2023

Terminating: June 30, 2024

(NO ADDITIONAL COST TO THE DISTRICT)

3. ROBERTS, Noreen

From: 1:1 Paraprofessional, 6th Grade ICR- CAGSTo: 2:1 Paraprofessional, 3rd Grade LLD- CAGS

Effective: September 1, 2023

Terminating: June 30, 2024

(Budget Account #11-000-217-106-06-0006)

(NO ADDITIONAL COST TO THE DISTRICT)

4. DESTEFANO, Debra

From: 1:1 Paraprofessional, 3rd Grade ICR- CAGSTo: Program Paraprofessional, 3rd Grade LLD- CAGS

Effective: September 1, 2023

Terminating: June 30, 2024

(Budget Account #15-204-100-106-06-0006)

(NO ADDITIONAL COST TO THE DISTRICT)

5. PICCIOLO, Lucy

From: 2:1 Paraprofessional, 2nd Grade ICR- CAGSTo: Program Paraprofessional, 6th Grade RPO- CAGS

Effective: September 1, 2023

Terminating: June 30, 2024

(Budget Account #15-213-100-106-06-0006)

(NO ADDITIONAL COST TO THE DISTRICT)

6. LIEBHAUSER, Susan

From: 2:1 Paraprofessional, 2nd Grade LLD- CAGS
To: Program Paraprofessional, 2nd Grade LLD- CAGS
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-204-100-106-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

7. CITERA, Joseph

From: 1:1 Paraprofessional, 4th Grade LLD/ABA- CAGS
To: 2:1 Paraprofessional, 5th Grade LLD/ABA- CAGS
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #11-000-217-106-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

8. HART, Dana

From: 1:1 Paraprofessional, 4th Grade LLD/ABA- CAGS
To: 2:1 Paraprofessional, 4th Grade ICR- CAGS
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #11-000-217-106-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

9. ANTICO, Adrienne

From: 1:1 ICR Paraprofessional, 3rd Grade- CAGS
To: 3:1 LLD/ABA Paraprofessional, 3rd Grade- CAGS
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #11-000-217-106-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

10. SHORT, Patricia

From: Secretary- LECC, Campus 2
To: Secretary- SPRUCE
Effective: July 1, 2023
Terminating: June 30, 2024
(District Wide Grade Relocation)
(Budget Account #15-000-240-105-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

11. HOOPER, Margaret

From: Administrative Secretary- PINER
To: Administrative Secretary- LECC, Campus 2
Effective: July 1, 2023
Terminating: June 30, 2024
(Budget Account #11-000-240-105-11-0011)
(NO ADDITIONAL COST TO THE DISTRICT)

12. REGINA, Lisa

From: 1:1 Paraprofessional- PINER
To: 1:1 Paraprofessional- SPRUCE
Effective: September 1, 2023
Terminating: June 30, 2024
(Transferring with assigned student)
(Budget Account #11-00-217-106-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

13. DAVIS, Samantha

From: 1:1 Paraprofessional- PINER
To: 1:1 Paraprofessional- SPRUCE
Effective: September 1, 2023
Terminating: June 30, 2024
(Transferring with assigned student)
(Budget Account #11-00-217-106-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

14. TREMPER-KEYS, Alexander

From: 1:1 Paraprofessional- PINER
To: 1:1 Paraprofessional- SPRUCE
Effective: September 1, 2023
Terminating: June 30, 2024
(Transferring with assigned student)
(Budget Account #11-00-217-106-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

15. LEFURGE, Kathleen

From: 1:1 Paraprofessional- CAGS
To: Program Paraprofessional- EGCS
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for S. Lounsbury- Resigned)
(Budget Account #15-190-100-106-05-0005)
(NO ADDITIONAL COST TO THE DISTRICT)

16. PUTELO, Victoria

From: 1:1 Paraprofessional- CAGS
To: Program Paraprofessional- EGCS
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for M. Moore- Resigned)
(Budget Account #15-190-100-106-05-0005)
(NO ADDITIONAL COST TO THE DISTRICT)

17. GENELLO, Gina

From: 1:1 Paraprofessional- PINER
To: 1:1 Paraprofessional- CAGS
Effective: September 1, 2023
Terminating: June 30, 2024
(Transferring with assigned student)

(Budget Account #11-000-217-106-06-0006)
(NO ADDITIONAL COST TO THE DISTRICT)

18. WOLFE, Nicholas

From: 1:1 Paraprofessional- PINER
To: 1:1 Paraprofessional- SPRUCE
Effective: September 1, 2023
Terminating: June 30, 2024
(Transferring with assigned student)
(Budget Account #11-00-217-106-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

19. HART, Darrius

From: Social Paraprofessional- PINER
To: Social Paraprofessional- SPRUCE
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-190-100-106-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

20. ANTUNA, Lizette

From: Social Paraprofessional- SPRUCE
To: Social Paraprofessional- PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-190-100-106-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

21. SHORT, Patricia

From: Secretary- SPRUCE
To: Secretary- PINER
Effective: September 1, 2023
Terminating: June 30, 2024
(Replacement for E. Mahmoud- Reassigned)
(Budget Account #15-000-240-105-10-0010)
(NO ADDITIONAL COST TO THE DISTRICT)

22. MAHMOUD, Elizabeth

From: Secretary- PINER
To: Secretary- SPRUCE
Effective: July 1, 2023
Terminating: June 30, 2024
(Replacement for P. Short- Reassigned)
(Budget Account #15-000-240-105-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

23. SANSONE, Debra

From: Program Paraprofessional- OAK
To: Program Paraprofessional- LHS
Effective: September 1, 2023
Terminating: June 30, 2024

(Budget Account #15-190-100-106-03-0003)
(NO ADDITIONAL COST TO THE DISTRICT)

24. ABDELSHAHID, Hanan

From: 1:1 Paraprofessional- PINER
To: 1:1 Paraprofessional- SPRUCE
Effective: September 1, 2023
Terminating: June 30, 2024
(Transferring with assigned student)
(Budget Account #11-000-217-106-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

25. MASOUD, Martha

From: 1:1 Paraprofessional- PINER
To: 1:1 Paraprofessional- SPRUCE
Effective: September 1, 2023
Terminating: June 30, 2024
(Transferring with assigned student)
(Budget Account #11-000-217-106-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

26. KAZANOWSKY, Samantha

From: 1:1 Paraprofessional- PINER
To: 2:1 Paraprofessional- SPRUCE
Effective: September 1, 2023
Terminating: June 30, 2024
(Transferring with assigned student)
(Budget Account #11-000-217-106-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

27. HANSEN, Veronica

From: PK Program Paraprofessional- PINER
To: 3:1 Paraprofessional/1st Grade LLD- SPRUCE
Effective: September 1, 2023
Terminating: June 30, 2024
(Transferring with students)
(Budget Account #11-000-217-106-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

28. SMITH, Evelyn

From: Program Paraprofessional- PINER
To: Program Paraprofessional- SPRUCE
Effective: September 1, 2023
Terminating: June 30, 2024
(Budget Account #15-190-100-106-07-0007)
(NO ADDITIONAL COST TO THE DISTRICT)

29. STEVENSON, Carole

From: Program Paraprofessional, LLD- SPRUCE
To: Program Paraprofessional, MD/Autistic- PINER
Effective: September 1, 2023

Terminating: June 30, 2024
 (Budget Account #15-212-100-106-10-0010)
 (NO ADDITIONAL COST TO THE DISTRICT)

30. DOUS, Margreet

From: 1:1 Paraprofessional- SPRUCE
 To: 1:1 Paraprofessional, MD/Autistic- PINER
 Effective: September 1, 2023
 Terminating: June 30, 2024
 (Budget Account #11-000-217-106-10-0010)
 (NO ADDITIONAL COST TO THE DISTRICT)

31. GARCIA, Raquel

From: 3:1 Paraprofessional, Bilingual- SPRUCE
 To: 3:1 Paraprofessional, Bilingual- CAGS
 Effective: September 1, 2023
 Terminating: June 30, 2024
 (Transferring with students)
 (Budget Account #11-000-217-106-06-0006)
 (NO ADDITIONAL COST TO THE DISTRICT)

f. Appointments

1. *RIVERA, Julia

Paraprofessional: Program- OAK
 Effective: May 29, 2023
 Terminating: June 30, 2024
 Salary: Step 15, 60 Credits- \$24,524.00
 (Replacement for A. Toledo- Resigned)
 (Budget Account #15-190-100-106-09-0009)
 (New employees must provide all new hire documentation prior to three (3) Business Days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

2. *BROOKS, Katherine

Secretary: CST- Preschool Intake
 Effective: June 5, 2023
 Terminating: June 30, 2024
 Salary: Step 18, Secretary I- \$39,282.00
 (Replacement for G. Shuster- Reassigned)
 (Budget Account #11-000-219-105-13-0013)
 (New employees must provide all new hire documentation prior to three (3) Business Days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

3. *TEJADA, Karina

Secretary: Business Office Assistant- Board Office
 Effective: June 26, 2023
 Terminating: June 30, 2024
 Salary: \$45,000.00
 (Replacement for S. Rivera- Reassigned)
 (Budget Account #11-000-251-100-00-0000)

(New employees must provide all new hire documentation prior to three (3) Business Days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

4. *BURNS, Daeanara

Substitute Secretary-Pupil Services

Effective: June 26, 2023

Terminating: August 31, 2023

Rate: \$14.13 per hour (not to exceed 25 hours per week)

(Budget Account # 11-000-251-100-00-0000)

(New employees must provide all new hire documentation prior to three (3) Business Days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

5. *SEWARD, Corina

Secretary: CST- LHS/EGCS

Effective: July 25, 2023

Terminating: June 30, 2024

Salary: Step 19, Secretary I- \$41,772.00

(Replacement for Employee #8553)

(Budget Account #11-000-219-105-13-0013)

(New employees must provide all new hire documentation prior to three (3) Business Days before their scheduled start date. Should documentation not be provided, the new employee may not start as scheduled, until all documentation has been received)

g. Reappointments

1. Paraprofessional - LEA - (10 Month)

Subject to need and further verification

Effective: September 1, 2023

Terminating: June 30, 2024

Last Name	First Name	Credits	Step	Salary
RIVERA	JULIA	60	15	\$25,024.00

2. LEA Administrative Secretary – Tenured

Effective: July 1, 2023

Terminating: June 30, 2024

*Correction from 5/8/2023 agenda

Last Name	First Name	Job Title	Step	Salary
DELMAURO	LORENA	Secretary	19	\$43,164.00

3. LEA Administrative Secretary – Non-Tenured

Effective: July 1, 2023

Terminating: June 30, 2024

*Correction from 5/8/2023 agenda

st Name	First Name	Job Title	Step	Salary
ERO	JAMES	ATTENDANCE OFFICER	25	\$53,611.00

4. LEA Secretary I – Non-Tenured

Effective: July 1, 2023

Terminating: June 30, 2024

First Name	Job Title	Step	Salary
KATHERINE	Secretary	18	\$40,332.00

5. Non-Affiliate (12 Months) – District

Effective: July 1, 2023

Terminating: June 30, 2024

*Correction from 5/8/2023 agenda

LAST NAME	FIRST NAME	JOB TITLE
FUSCO	ALLISON	Chapter 192/193 Data & Processing Assistant (E&D Annuals) and Grants Clerk
LANCE	JESSICA	Non Public Data & Processing Facilitator
LEES	CRYSTAL	Clerical Assistant- Grants
MAJOROSSY	STEVEN	Security- 12 months*
MIKROS	ATHANASIOS	Security-12 months
PASQUA	NICOLE	192/193 Data Processing Assistant
PEACE	*PAUL	Security-12 months
POSS	HEATHER	Chapter 192/193 Data & Processing Assistant (E&D Initials and Revaluations) and Grant
RICHMOND	GARY	Security-12 months
SEMERARO	KATHLEEN	Clerical Assistant-Grants
SOMODI	GINA	Clerical Assistant-Grants
TEJADA	KARINA	Business Office Assistant
ZIMMERMAN	DEANNA	Chapter 192/193 Data & Processing Assistant & Instructional Space Coordinator- Grants

h. Salary Adjustments- None At This Meeting

a. Stipends

1. FAONE, Ana

Community Liaison

Effective: July 1, 2023

Terminating: June 30, 2024

Stipend: \$1,000.00 per month

(Budget Account #11-000-211-174-00-0000)

j. Tuition Reimbursement- None At This Meeting

k. Miscellaneous

1. ALFONSO, Keana

Substitute Paraprofessional

Effective: July 1, 2023
Terminating: June 30th, 2024
*Pending Criminal History Background Check

2. SEMI for 2023-2024

Effective: July 1, 2023
Terminating: June 30, 2024
Salary: \$22.50 per hour
(Not to exceed \$10,000.00 per person; per school year)
(Vouchers are submitted and payable per semi-monthly payroll schedule)
(To be paid through budget account #11-000-219-104-13-1042)

- Powers, Aimee
- Schoenfeld, Evelyn

E. SUPERINTENDENT AGENDA

Subject 5. PROCEDURAL INFORMATION**Meeting Jun 21, 2023 - Regular Board Meeting****Access Public****Type Information, Procedural**

*Appointment subject to approval of Criminal History background check by State Department of Education, as per NJSA 18A:6-7-1, et. seq., NJSA 18A:39-17 et. seq., or NJSA 18A:6-4.13 et seq., as applicable.

**As required by law and code, this Emergent Employee Resolution, upon motion duly made, seconded and carried, it was RESOLVED that this person be employed by the Board of Education of the Lakewood Public School District in the County of Ocean on an emergent basis.

*** This position does not include the following:

Access	Medical Coverage	Personal Days
	Dental Coverage	Professional Days
	Prescriptions	Vacation Days
Type	Optical Coverage	Sick Days
	Reimbursement for Credits	

Payment will not be made by the Board of Education Business Office until a contract is fully executed by the Board and prior to work commencing reviewed and initialed by General Counsel.

Access:

Type:

Access:

Type:

E. SUPERINTENDENT AGENDA

Subject

6. OLD BUSINESS

Meeting

Jun 21, 2023 - Regular Board Meeting

Access

Public

Type

Information, Procedural

None At This Meeting

Subject

Meeting

Subject

Meeting

Subject

Meeting

Subject

Meeting

E. SUPERINTENDENT AGENDA

Subject	7. NEW BUSINESS
Meeting	Jun 21, 2023 - Regular Board Meeting
Access	Public
Type	Information, Procedural
None At This Meeting	

6/21/23

None At

Type

Type

None At

6/21/23

None At

Type

None At

6/21/23

None At

Type

None At

6/21/23

None At

E. SUPERINTENDENT AGENDA

Subject	8. GOOD AND WELFARE
Meeting	Jun 21, 2023 - Regular Board Meeting
Access	Public
Type	Information, Procedural
None At This Meeting	

Meeting

Access

Meeting

Access

Meeting

Access

Meeting

Access

F. CONSENT AGENDA

Subject **1. APPROVAL OF CONSENT AGENDA AND MINUTES**

Meeting Jun 21, 2023 - Regular Board Meeting

Access Public

Type Action (Consent)

Recommended Action Motion to Approve Business Agenda and Superintendent's Agenda

Motion & Voting

— Motion to Approve Business Agenda and Superintendent's Agenda

Motion by Shlomo Stern, second by Moshe Raitzik.

Final Resolution: Motion Carries

Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

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

G. ADJOURNMENT

Subject 1. MOTION TO ADJOURN

Meeting Jun 21, 2023 - Regular Board Meeting

Access Public

Type Action

Recommended Motion to Adjourn
Action

Motion & Voting

 Motion to Adjourn

 Motion by Heriberto Rodriguez, second by Moshe Bender.

 Final Resolution: Motion Carries

 Aye: Moshe Bender, Moshe Raitzik, Meir Grunhut, Chanina Nakdimen, Heriberto Rodriguez, Shlomo Stern

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

Access

Type

Not
Access

Type

Not
Access

Type

Not
Access