

Toms River, N.J., December 15, 1998

A Regular Meeting of the Board of Education of the Toms River Regional Schools took place at the Board Meeting Room, 54 Washington Street, Toms River, New Jersey, Tuesday, December 15, 1998 at 6:30 P.M.

President Henninger read the following Opening Statement:

"Good Evening, Welcome to a Regular Meeting of the Board of Education of the Toms River Regional Schools."

"This meeting was announced to the public through the Annual Notice of Meetings published in the Asbury Park Press and Ocean County Observer on January 8, 1998 and again in the Asbury Park Press and Ocean County Observer on January 25, 1998.

President Henninger led the Board and audience in the Pledge of Allegiance.

A roll call of attendance indicated the following Board Members were present: Mrs. Beverly Clayton, Mr. Frank Sadeghi, Mrs. Meera Malik, Mr. Thomas Baxter, Mrs. Betty Vasil, Mr. Richard Longo, Mr. Robert Kernasovic, Mrs. Linda Garvey and Mrs. Jamie Henninger.

Superintendent Ritacco, Board Secretary Jellets, Assistant Superintendents Garrabrant, Bartlett and Gluck, Business Administrator Mullins, Administrative Executive Secretary Ruhl, Attorney Monahan, guests and press were also present at the meeting.

EXECUTIVE SESSION RESOLUTION

A motion was made by Mr. Baxter, seconded by Mr. Sadeghi and carried that the following Executive Session Resolution be approved:

Resolved, that the Board of Education, at this time, move to closed session to be held in the Executive Session Meeting Room at 54 Washington Street, Toms River, N.J., for the purpose of:

Negotiations and/or
Personnel Matters
Land Acquisition and/or
Impending Litigation
Attorney Client Privilege

as outlined under the Open Public Meetings Act.

The Board of Education does, at this time, anticipate public action on the matter at this evening's public meeting. When, and if the Board does take action on any of the other matters so noted, the action will be disclosed to the public.

All members present voting Aye.

RETURN TO REGULAR SESSION

A motion was made by Mr. Baxter, seconded by Mrs. Garvey and carried that the Board return to Regular Session.

All members present voting Aye.

The Board returned to Regular Session at 7:30 P.M.

TECHNOLOGY FOUNDATION DONATIONS

Superintendent Ritacco discussed with the audience the goal of the Board of Education to put technology in every classroom in this school district.

Superintendent Ritacco was happy to announce the donation of 400 computers from Fort Monmouth.

Superintendent Ritacco was pleased to announce the donation of \$1,000 from the retired Police Officers Association. He also announced that they have made a commitment to continue to donate to the Technology Foundation for years to come.

Superintendent Ritacco introduced Debbie Scherler from the Bell Atlantic Foundation. He related that Mr. Gluck and Mr. Moran have worked very hard with Ms. Scherler in securing a computer grant from Bell Atlantic for our special needs students. Superintendent Ritacco was very happy to announce the donation from the Bell Atlantic Foundation of \$6,800 which is to be earmarked for computers for special education classes.

Superintendent Ritacco introduced Mr. Bill Butrymowitz, representing Snapple, Gatorade & Poland Springs, who presented the Board with a \$5,000 donation. Superintendent Ritacco explained how the arrangement with Pepsi was not exclusive and how the agreement with Snapple will continue to bring funds into the district for the Technology Foundation.

Superintendent Ritacco wholeheartedly thanked everyone for their contributions on behalf of the students of the school district.

Superintendent Ritacco welcomed prominent Toms River businessman and philanthropist, Mr. Joseph A. Citta.

Mr. Citta presented the Board with a donation from the Citta Foundation of \$7,500. Mr. Citta advised that beginning January 4, 1999, the Toms River Regional School District will be receiving \$45,000 a year for 15 years from a trust fund established by the Citta Foundation. He also told the Board that he is speaking with other prominent businessman in the area asking for their support.

On behalf of the Board, administration and entire Toms River Regional Schools community, Superintendent Ritacco thanked Mr. Citta for his kindness and generosity on behalf of the students of the school district.

Mr. Citta told the audience that this is an excellent Board of Education and that Mr. Ritacco is a top man who has done a tremendous amount of good for this school district.

PRESENTATION OF AWARDS

Continued Support of Various Booster Clubs in all Three High Schools & Donation of \$7,500 Scoreboard

Ed Sunday, General Manager Gateway Toyota

**Presentation of Certificates of Appreciation for Halloween Parade Recognition
from Toms River Volunteer Fire Company #1
Beachwood Elementary School**

Alfonso Gallo, Principal
Karen Walling, Elementary Technology for Children Instructor
Patricia Roberts, Head Custodian
Danielle Mount, Student
Greta Neidhardt, Student
Megan O'Connor, Student

**1998-99 Edward J. Bloustein Scholars
High School East**

Christine Alexander	Michael Fisher	Brian Moss
Kevin Auriemma	Daryl Gibson	Dana Newcomb
Devon Berkheiser	Holly Giles	Joseph Petrillo
Mark Bober	Young Kwon	James Polunas
Megan Breaks	Seth Lieberman	Daniel Rosen
Alex Cohen	Yuhwen Ling	Scott Selikoff
Patrick Conforti	Thomas Lozito	Thomas Sheridan
Jessica Cowdrick	Lauren Macchiaverna	Cristen Zukowski

**1998-99 Edward J. Bloustein Scholars
High School North**

Dana Bolcato	Michael Duncan	Leah Poane
Christine Buleri	Robert Fiorentino	Samuel Portnoy
Janet Candura	Matthew Fiorovanti	Jeffrey Rey
Jason Cervenka	Jill Jedrusiak	Timothy Shorey
Jill Calobroy	Jennifer Kurani	Louis Sobo
Emilie Croisier	Melissa Kyriakakis	Adam Stubits
Melissa DiIorio	Kimberly Pause	Olga Zaitseva

**1998-99 Edward J. Bloustein Scholars
High School South**

Robert Barton	Jason Doherty	Allison Maldonado
Michael Bixler	Robert Eelman	Livia Monroe
Aaron Casagrande	Lisa Gillon	Matthew Ramirez
Nicholas Chong	Michael Humbert	Samir Shaikh

My County Poster Calendar for 1999 Finalist

David Rohmeyer, Hooper Avenue Elementary

National Merit Finalist

Emilie Croisier, High School North

**Congressional Award Program
High School North**

Martin Kathrins, Bronze Medal
Justin Faden, Bronze Medal

Congressional Award Program
High School South

Joseph Nardino, Bronze Medal

Poster/Essay Contest Winners
West Dover Elementary School

Alyssa Dybas
My County Poster Calendar

Julie Ostman
"What Equal Housing Means to Me" Poster/Essay Contest
First Place Winner

Alexandra Hendrickson
"What Equal Housing Means to Me" Poster/Essay Contest
Second Place Winner

Selected for Participation in the All-Eastern Chorus

Katherine Maroney, High School South

APPROVAL OF MINUTES

A motion was made by Mr. Baxter, seconded by Mrs. Malik and carried that the following minutes be approved:

November 10, November 17, December 1, December 7, 1998

All members present voting Aye.

BOARD SECRETARY'S AGENDA + ADDENDUMS

A motion was made by Mr. Baxter, seconded by Mr. Kernasovic and carried that the Board Secretary's Agenda + addendums be approved as follows:

1998/1999 School Year

Purchases	Award of Bids - Split
Permission to Advertise	Contract Renewals
Change Notices	Student Transportation
Zero Values	Transfers
Jointures	

Resolution

- A. Resolution for Participation in an Interlocal Agreement to share fueling facilities of Dover Township Municipal Utilities Authority

ATTACHED

All members present voting Aye.

APPROVAL OF BILLS

A motion was made by Mr. Baxter, seconded by Mrs. Vasil and carried that the following bills be approved for payment:

1998/1999 School Year

General	\$6,279,346.27
Cafeteria	458,064.01

ATTACHED

All members present voting Aye.

CERTIFICATION OF THE SECRETARY'S MONTHLY FINANCIAL REPORTS

A motion was made by Mr. Kernasovic, seconded by Mr. Baxter and carried that the Board certify by a roll call vote that as of July 31, 1998, after a review of the Secretary's monthly reports submitted, to the best of their knowledge no major account or fund has been overexpended in violation of NJAC 20-2:13 (b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

On roll call the following vote:

*Ayes: Vasil, Longo, Garvey, Kernasovic, Clayton, Sadeghi, Malik, Baxter, Henninger
Noes: None*

COMMITTEE REPORTS**Student Representatives**

Jen Fiore reported on the many community minded activities and volunteer work, which included clothing, food and toy drives, that are taking place this holiday season at High School East. She advised that their winter sports season is getting underway and that their first basketball game against Southern Regional will be held this Friday evening. Ms. Fiore congratulated Mr. Bob Petruski, their girls' Cross Country Head Coach, for being named Coach of the year by the Ocean County Observer. Ms. Fiore also commended High School East's students of the month.

Ms. Jennifer Sneed, student representative from High School North, advised that their pep rally was terrific and they had a large enthusiastic turnout. She was happy to report that they did win the Thanksgiving football game held against East and she complimented the band front on an outstanding halftime show. Ms. Sneed reported that some of North's coaches have received great recognition. The Asbury Park Press voted Mr. Klimek Coach of the Year for Boys Soccer; the Ocean County Observer voted Mr. Hill Coach of the Year for Tennis; and Ms. Oliver was voted Coach of the Year for Girls Gymnastics. Ms. Sneed advised that their winter sports season has gotten off to a great start and she also reported on the many community minded activities taking place at North this holiday season. Ms. Sneed also commended Mr. Cole, principal, for all his hard work and dedication.

Ms. Jillian Brady, student representative from High School South, reported on the many projects High School South has been running to benefit the less fortunate. Their football team is ranked #1 in Ocean County and their baseball team is sponsoring a holiday

dance this Friday. South's Annual Blood Drive was a great success. This Friday is their first basketball game and they will be competing against North. Ms. Brady further reported that their school production of Cabaret was a great success, and she complimented all of South's fall sports teams for having a great season.

Finance /Budget Committee

A Finance/Budget Committee Meeting of the Board of Education of the Toms River Regional Schools took place at the Administrative Offices, 1144 Hooper Avenue, Toms River, New Jersey, Monday, December 7, 1998 at 6:00 P.M.

Chairperson Vasil read the following statement:

"Good Evening, Welcome to a Finance/Budget Committee Meeting of the Board of Education of the Toms River Regional Schools."

"Notice of this meeting was published in the Asbury Park Press and the Ocean County Observer on November 25, 1998 which constituted at least 48 hours notice as required by law under the Open Public Meetings Act."

In attendance: Committee Chairperson Betty Vasil, Committee Members Beverly Clayton and Frank Sadeghi, Board Members Meera Malik, Linda Garvey and Jamie Henninger, Business Administrator Mullins and Assistant Superintendents Garrabrant, Bartlett and Gluck.

Mrs. Vasil reported that they reviewed and approved the previously approved Purchasing Agenda in the amount of \$1,084,735.01 for submission to the full Board.

Buildings & Grounds/Security & Safety

A Buildings & Grounds/Security & Safety Committee Meeting of the Board of Education of the Toms River Regional Schools took place at the Administrative Offices, 1144 Hooper Avenue, Toms River, New Jersey, on Monday, December 7, 1998 at 7:00 P.M.

Chairperson Sadeghi read the following Opening Statement:

"Good Evening, Welcome to a Buildings & Grounds/Security & Safety Committee Meeting of the Board of Education of the Toms River Regional Schools."

"Notice of this meeting was published in the Asbury Park Press and the Ocean County Observer on November 25, 1998 which constituted at least 48 hours notice as required by law under the Open Public Meetings Act."

In attendance: Committee Chairperson Frank Sadeghi, Committee Members Thomas Baxter, Beverly Clayton and Meera Malik, Board Members Betty Vasil, Jamie Henninger, Robert Kernasovic, and Linda Garvey, Superintendent Ritacco, Assistant Superintendents Bartlett, Gluck and Garrabrant, Board Secretary Jellets, Business Administrator Mullins, Dr. Thomas McMahon, Jeff Childers and Pravin H. Patel.

During the meeting, the committee reviewed in detail Mr. Patel's November 1998 report on the various projects currently underway within the district.

Policy

A Policy Committee Meeting of the Board of Education of the Toms River Regional Schools took place at the Administrative Offices, 1144 Hooper Avenue on Tuesday, December 8, 1998 at 7:30 P.M.

Chairperson Malik read the following opening statement:

"Good Evening, Welcome to a Policy Committee Meeting of the Board of Education of the Toms River Regional Schools."

"Notice of this meeting was published in the Asbury Park Press and Ocean County Observer on November 25, 1998, which constituted at least 48 hours notice as required by law under the Open Public Meetings Act."

In attendance: Chairperson Meera Malik, Linda Garvey, Beverly Clayton, Jamie Henninger, Rich Longo, Assistant Superintendents Garrabrant and Bartlett, and Business Administrator Mullins.

During the meeting, they discussed the following items:

Use of School Facilities - Mr. Mullins shared with the committee that there will be a modification of the School Rental Requisition Form that will prohibit beverages being brought in by outside organizations to be purchased during the sponsorship of their activities. It will be specifically indicated in this modification to the form that all parties renting school facilities must adhere to this rule. The committee was in full agreement with this recommendation.

Smoking Prohibition Policy - Mr. Garrabrant highlighted for the committee efforts that are being made district-wide to be more aggressive in eliminating the possibility of smoking by the public at large at school board-sponsored activities throughout the school district. Additionally, he indicated that the district is still awaiting a response from representatives of the Dover Township Committee to our November 18, 1998 letter asking that there be a cooperative effort to develop a smoking prohibition ordinance in Dover Township prohibiting smoking in public school buildings or on public school property. He advised that as soon as further communication is received from Dover Township, the committee will be informed accordingly.

Parental Chaperones - After a brief discussion, they agreed that the current Field Trips and School Related Club Trips Policy should include a reference to the Board of Education's Conduct and Dress Policy wherein it would be expected that adult chaperones conduct themselves in accordance with this policy which is applicable to district staff members.

APPROVAL OF REVISED FIELD TRIPS & SCHOOL RELATED CLUB TRIPS POLICY

A motion was made by Mr. Baxter, seconded by Mrs. Garvey and carried that the attached Revised Field Trips & School Related Club Trips be approved.

All members present voting Aye.

Curriculum Committee Meeting

Mrs. Garvey reported that Mr. Gluck reviewed with the committee a proposal from the Ocean County Department of Juvenile Services for a mentoring program designed to "reduce youth delinquency and violence by creating a community coalition to assist children and their

families in reaching a healthy and nurturing environment which supports their growth and development." This Ocean County Mentoring Program matches third grade students who are considered at risk with safe, mature, responsible adults who will meet with the pupils in a safe structured setting one hour each week in school. The children are identified by the district and permission is sought from the parents before any child is admitted to the program. The county will provide all application forms, criminal background checks, personal interviews, mentor training sessions and recruiting information.

APPROVAL OF THE PROPOSAL FROM THE OCEAN COUNTY DEPARTMENT OF JUVENILE SERVICES FOR A MENTORING PROGRAM

A motion was made by Mrs. Garvey, seconded by Mr. Baxter and carried that the Board approve the proposal from the Ocean County Department of Juvenile Services for a Mentoring Program.

All members present voting Aye.

MR. RITACCO'S AGENDA:

PERSONNEL ITEMS 1-15 - *A motion was made by Mr. Baxter, seconded by Mrs. Clayton and carried that the following items be approved:*

CERTIFICATED STAFF 1-4 :

**1. Recommended for Employment:
(Code = (R) Replacement)**

				<u>\$ Prorated</u>
A.	<u>Bonnie J. Amato</u> STR Sped ED	(New)	1/1/99-6/30/99	30,736
B.	<u>Lesley A. Horbelt</u> HSE Sped RR	(R)	2/1/99-6/30/99	30,736

**2. Recommended for Continuing Employment:
(Code = (TR) Temporary Replacement)**

A.	<u>Bryan A. Madigan</u> WS Phys Ed	(TR)	12/1/98-12/31/98
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3. Recommended Leave of Absence Request:

A.	<u>Marcia A. Lally</u> WS Phys Ed	Medical Extension	12/1/98-12/31/98
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4. Retirement:

			<u>Years of Service</u>
A.	<u>Paul A. Caruso</u> WL Gr 3	12/1/98	25.3

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STAFF FOR EDUCATIONAL PROGRAMS 5-6:**5. Adult Education:**

- A. Recommended for employment at the Ocean County Detention Center, \$37.00/hour (Title I funds):

Robert McCartin 12/1/98-8/31/99

- B. Community Adult School - Spring Term 1999

1. Recommend approval of the attached list of teachers and courses.

6. Basic Skills Extended Day Program - Project EXCEL Teachers:

- A. Recommended for employment:

			<u>Days/Week</u>
<u>Sandra Gutierrez</u>	HA	12/7/98	1
<u>Katherine Silvestri</u>	BWD	1/5/99	2

- B. Recommended change in days/week effective 11/23/98:

		<u>Days/Week</u>
<u>Joanne Alsobrooks</u>	WL	2 to 4
<u>Heather Richards</u>	WL	2 to 4

- C. Resignations:

<u>Joseph A. Benshetler</u>	BWD	1/5/99
<u>Eileen Gould</u>	WL	11/23/98
<u>Linda Peters</u>	WL	11/23/98

SUPPORT STAFF 7-15:**7. Secretarial Services:**

- A. Recommended leave of absence request:

<u>Edith M. Pickel</u>	Family	11/23/98-12/27/98
HSS Media Secretary	Extension	

8. Special Education Paraprofessionals:

- A. Recommended for employment effective 1/1/99-6/30/99, prorated salary \$11,251 each:

<u>Maureen F. Costanzo</u>	STR
<u>Deborah A. Haydu</u>	STR
<u>Deborah Hillman</u>	HSN

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Irene Maravelias PSH-Adm Bldg
Debra A. Murano WS

B. Retirement:

		<u>Years of Service</u>
<u>Barbara L. Henbest</u>	1/1/99	10
Int East PI		

C. Recommended for placement on the substitute list:

Deborah A. McEvoy 11/30/98

9. Cafeteria/Playground Aides:

A. Resignations:

Beth A. Duimstra 12/12/98
 North Dover

Debra A. Rispoli 12/1/98
 East Dover

B. Deceased:

Frances Damiano 11/20/98
 Beachwood

10. Custodial Department:

A. Recommended for employment:

		<u>\$ Prorated</u>
<u>Dennis J. Applegate</u>	12/2/98-6/2/99	18,000
BWD Custodian		

<u>Peter Gudzak</u>	11/16/98-5/16/98	19,100
SB Night Supervisor		

<u>Lyon M. Jackson</u>	11/25/98-5/25/99	18,000
WD Custodian		

<u>Tia M. Williams</u>	12/2/98-6/2/99	18,000
ED Custodian		

B. Recommended changes of employment:

Effective 11/30/98-6/30/99, at the annual salary rate of \$30,000 prorated:

<u>Frank T. Costanzo</u>	<u>Custodian/Bldg Manager</u>
STR Night Supervisor	1144 Hooper Avenue

Effective 11/30/98-6/30/99; +\$1100 prorated:

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Nicholas V. DeSalvo
STR Custodian

STR Night Supervisor

C. Resignations:

Claude Carr, Jr.
STR Night Supervisor

12/2/98

Ralph L. Cimirro
Beachwood

11/6/98

Shirley A. Subervi
North Dover

11/30/98

D. Recommended for employment beyond the probationary period:

John Bisciotti
High School East

12/11/98-6/30/99

Veronica A. Conklin
Walnut Street

12/23/98-6/30/99

Dave Corizzi
WL Night Supervisor

12/23/98-6/30/99

E. Recommended for placement on the substitute list:

Jeremy S. Aller

11/18/98

Robert E. Maroney

11/20/98

Bonnie L. Murphy

11/30/98

John J. Palladino

11/18/98

William C. Swanson

12/7/98

Frank B. Vargovic

12/7/98

Joseph E. Walters

12/7/98

11. Food Services Department - Cafeteria Workers:

A. Recommended for employment effective 12/7/98-6/30/99, prorated salary \$3,978 each:

Margaret A. Battista

CG

Joanne S. Foran

HSE

Kimberly L. Mickla

IE

B. Recommended salary adjustment/hour change effective 12/7/98-6/30/99:

Lisa D. Kaiser
High School East

4 hrs

\$ Prorated
+1716

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12. Security Department:

- A. Recommended for employment effective 1/1/99, prorated salary \$18,000:

Joseph J. Valvano

James Street

13. Transportation Department:

- A. Recommended for employment, 4hrs/day, prorated salary \$5,379:

Tia M. Williams
Sped Bus Attendant

12/1/98 (one day)

- B. Resignation:

Karen V. Wiencke
Sped Bus Attendant

10/25/98

- C. Recommended salary adjustments/hour changes for bus drivers and special education bus attendants effective 10/1/98-6/30/99:

	<u>Revised Hrs</u>	<u>\$ + Prorated</u>
<u>Frank A. Alfone</u>		271.50
<u>Laurie A. Butterfield</u>		271.50
<u>Angerete Gibbs</u>		271.50
<u>Margaret A. Gies</u>	8	535.00
<u>Stanley W. Goglia Jr.</u>		271.50
<u>Stephen R. Graf</u>		271.50
<u>Edmund P. Grzyb</u>		271.50
<u>Douglas S. Hess</u>		271.50
<u>Denise Hurley</u>	8	535.00
<u>Deborah H. Karkovice</u>		271.50
<u>Carolyn E. Mager</u>	8	14,060.50
<u>Felice S. Nelson</u>		271.50
<u>Sarah L. Oeser</u>	8	2,689.66
<u>Douglas R. Olson</u>		271.50
<u>Wayne W. Orr</u>		271.50
<u>Elaine Peters</u>		271.50
<u>Patricia V. Sattler</u>	8	4,034.49
<u>Bonnie E. Spillane</u>		271.50
<u>Karen E. Zaccaro</u>		271.50

- C. Effective 11/6/98-6/30/99:

	<u>Revised Hrs</u>	<u>+ \$ Prorated</u>
<u>Carybelle Dragonetti</u>	8	535.00

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- D. Recommended for placement on the substitute bus driver list:

<u>Karen V. Wiencke</u>	10/25/98
Renee J. Hintzen	12/7/98

- E. Recommended for placement on the substitute special education bus attendant training list:

<u>Lyon M. Jackson</u>	10/6/98
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- F. Recommended for placement on the substitute special education bus attendant list:

<u>Lyon M. Jackson</u>	10/28/98
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15. Staff Members Off Payroll (List Attached)

On roll call the following vote:

Ayes: Vasil, Longo, Kernasovic, Clayton, Sadeghi, Malik, Baxter, Garvey, Henninger
Noes: None

EDUCATIONAL PROGRAMS, ITEMS 16-25 - A motion was made by Mrs. Malik, seconded by Mr. Baxter and carried that the following items be approved:

- 16. Application for Reimbursement for Professional Graduate Courses (Attached)**

- 17. At-Home Instruction Request (Attached)**

- 18. Continuing Education Unit Credits (Attached)**

- 19. Donations:**

- A. Recommend the attached be accepted with thanks.

- 20. Educational Activity Requests (Attached)**

- 21. Extracurricular:**

- A. Coaching recommendations:

<u>Frank P. D'Alonzo</u>	HSE Weight Training Winter
<u>Robert Roma*</u>	HSE Assistant Boys Basketball
<u>Lisa A. Vecchione*</u>	HSE Assistant Boys Swimming

*County Superintendent's approval letter attached.

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B. Volunteer coaches:

Mauro Altizio

HSE Boys Winter Track

August Siciliano

HSE Boys Winter Track

- C. Recommend approval for Toms River High School North to sponsor a boys and girls Bowling Tournament at Ocean Lanes, Brick, NJ, on January 28, 1999 at no cost to the Board of Education.
- D. Recommend approval for Toms River High School North to host the Annual Boys Frosh Basketball Tournament to be held February 20, 23, 25, 1999 at no cost to the Board of Education.
- E. Recommend approval of the Ocean County YMCA Pool Use Contract. (Attached)

22. **Funded Programs:**

- A. Recommend approval of the FY 1999 Grant Acceptance Certificate for Evening School for Foreign Born Residents in the amount of \$4,483.00. (Attached)
- B. Recommend approval to continue the MCESC Instructional Services Agreement, Chapters 192/193, for SY 1998-1999. (Attached)

23. **Handicap Services:** (Attached)

- A. New out-of-district day placement request
- B. Recommend approval for the attached list of employees to work as Homework Club Facilitators (Funded)

24. **Homebound Instruction** (Attached)25. **Substitutes** (Attached)*All members present voting Aye.*

PERSONNEL ITEMS 26-35 - A motion was made by Mr. Kernasovic, seconded by Mrs. Vasil and carried that the following items be approved:

CERTIFICATED STAFF 26-28:26. **Recommended for Employment:**
(Code = (R) Replacement)

A. <u>Pamela Romano</u>	(R)	1/4/99-6/30/99	<u>\$ Prorated</u> 30,736
HA Sped PI			

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B. Melissa A. Servodio (R) 3/1/99-6/30/99 30,736, prorated
HSE French

27. **Retirements:**

			<u>Years of Service</u>
A.	<u>Louis A. Garibaldi, Jr.</u> IE Phys Ed	3/1/99	31.6
B.	<u>Elaine M. Icklan</u> HA Gr 4	7/1/99	20.2
C.	<u>Estelle Ugolini</u> HSE French	3/1/99	30.6

28. **Recommended Transfer effective 1/4/99:**

A. Mary P. Keenan HSE Guidance Counselor
HA Sped PI

STAFF FOR EDUCATIONAL PROGRAMS 29 - A motion was made by Mr. Baxter, seconded by Mrs. Malik and carried that the following items be approved:

29. **Annual Reappointment of Staff Members 1998-1999 School Year**

SUPPORT STAFF 30-35:

30. **Secretarial Services:**

A. Recommended for employment effective 1/1/99, prorated salary \$16,963:

Rosemarie Rizzo (R) ED Media Secretary

31. **Special Education Paraprofessionals:**

A. Recommended for employment effective 1/1/99-6/30/99, prorated salary \$11,251:

Diane J. Scelzo IE

B. Recommended for placement on the substitute list:

Donna J. Spaventa 12/16/98

32. **Cafeteria/Playground Aides:**

A. Recommended Leave of Absence request:

Janice McMahon Medical Leave 12/1/98-1/11/99
South Toms River Extension

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33. Custodial Department:

- A. Recommended for employment effective 12/9/98-5/9/99, prorated salary \$18,000:

Robert E. Dietrich North Dover

- B. Recommended for employment beyond the probationary period:

Kenneth L. Helmlinger HSS 1/29/99-6/30/99
George Zadroga STR 1/8/99-6/30/99

- C. Recommended for placement on the substitute list:

Fortunato J. Merlino 12/8/98

34. Food Services Department - Cafeteria Workers:

- A. Recommended for employment effective 12/7/98, \$11.00/hour:

Peter J. Mikkelson Cafe - 1144 Hooper Avenue
 Cook

- B. Recommended Leave of Absence Request:

Theresa A. Saxton Medical 12/1/98-1/1/99
 HSE Cafeteria Worker

35. Transportation Department:

- A. Recommended Leave of Absence Request:

Elaine Peters Family 12/7/98-1/17/99
 Perm Relief Driver

On roll call the following vote:

Ayes: Clayton, Sadeghi, Malik, Baxter, Vasil, Longo, Kernasovic, Garvey, Henninger
Noes: None

EDUCATIONAL PROGRAMS, ITEMS 36-43 - A motion was made by Mr. Baxter, seconded by Mrs. Malik and carried that the following items be approved:

36. Application for Reimbursement for Professional Graduate Courses:

Kevin P. McCormick Georgian Court College
 IW Graphic Arts Technology in Education

37. At-Home Instruction Request (Attached)

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38. Donation:

- A. Recommend that the attached be accepted with thanks.



39. Recommend approval of the Ocean County Vocational-Technical Schools "Partnerships in Education" Internship Agreement. (Attached)

40. Recommend approval of the attached agreement reference Otis Spunkmeyer, Inc.

41. Recommend approval for the facilities use contract between the Toms River Board of Education and the BJ Stallions, Inc. (Attached)

42. Extracurricular:

- A. Coaching Recommendation:

Jeffrey K. Gauthier#

HSS Assistant Wrestling

#Emergent Hire



43. Emergent Employee Resolution

All members present voting Aye.

INQUIRIES FROM GUESTS & PRESS

There were none.

EXECUTIVE SESSION ITEMS

A motion was made by Mr. Baxter, seconded by Mr. Kernasovic and carried that the following Executive Session Items be approved:

A. Athletic Waiver:

1. Student T.V.

B. Termination of Employment - Custodial Department:

2. M.J.F., effective 12/6/98



C. Recommendation to support administration's suggestion to deny Bus Driver Association Grievance #99-8.

D. Recommended Title/Salary Adjustments:

1. Patrick Pezzicola to Principal/Director Adult School/Basic Skills, effective 1/4/99, at the annual salary rate of \$98,545, prorated.

Toms River, N.J., December 15, 1998

2. Jill Melkowits to Administrative Executive Secretary, effective 1/4/99, at the annual salary rate of \$35,000, prorated.
3. Elena J. Cheney to Administrative Executive Secretary, effective 1/4/99, at the annual salary rate of \$36,000, prorated.
4. Maureen Gallo, from 10 month to 12 month employment, effective 1/4/99, at the annual salary rate of \$22,080, prorated.
5. Colleen G. German, Adult School Senior Secretary, + \$2,500 stipend for evening assignments.
6. Julianne McKelvey Leone, Payroll Department, + \$1,000 for increased responsibilities.

E. Permission to Advertise:

1. Financing for an estimated 1,000 computers

On roll call the following vote:

Ayes: Vasil, Longo, Kernasovic, Garvey, Clayton, Sadeghi, Malik, Baxter, Henninger
Noes: None

A motion was made by Mr. Baxter, seconded by Mr. Kernasovic and carried that the meeting be adjourned at 8:20 P.M.

All members present voting Aye.

Secretary

5. B.

SPRING TERM "1999" TEACHERS FOR BOARD APPROVAL

Allmerica

Ms. Sue Allyn
Ms. Arlene Angarano
Mr. Michael Bandera
Ms. Angela Barone
Mr. Harry Bower
Mr. Gary Carbone
*Ms. Debbie Casamento**
Mr. Joseph Coghlan
Ms. Evelyn Coghlan
Mr. Merlin Coslick
Mr. Dennis Crump, Sr.
Ms. Sue Darchie
Ms. Cynthia DeLuca
Mr. Dennis De Silva
Ms. Joan Durrof
Mr. Frank Folinus
*Mr. E. Gregory Frank**
Ms. Madeline Gassert
Ms. Janice Gundacker
Mr. Albert Heid
Ms. Barbara Johmann

Mr. Anton Kihm
Mr. Leon Kobrin

Mr. Paul Losi
Monmouth Ethical & Ocean NLP

Ms. Janet Mayone
*Ms. Doreen Orr**
Mr. Anthony Palmucci

Financial Strategies for Retirement/
Long Term Care
Computer Classes
Basket Making
The Sailing Experience
Italian
Basket Making
Tai Chi
Exercise Classes
Social Dancing
Social Dancing
Electronic Medical Billing
Computer Classes
Country Western Dancing
Country Western Dancing
Clock Repair
Keyboarding/WordProcessingSkills
Watercolor
*Get Out of Debt**
Sign Language
Rediscovering Life's Purpose
Micro Accounting
Exercise Classes

Computer Classes
Know About Cruises/Cruise
Travel Agent
Golf
Weight Control/Remember What You
Study/Speed Reading/Improve Your
*Communications**
Calligraphy
*Rubber Stamping**
Guitar

Deborah Ralph
Ms. Beverly Reich
Mr. Joseph Rogine
Mr. Charles Ryan (Sugar Pine Kennels)
Ms. Patricia Santanello
Mr. Frank Santanello
Ms. Beverly Sheiman
Mr. Leonard Silidker
Mr. Joseph P. Silvestri
Ms. Sandy Simpson
*Ms. Cecilia Sybraroy**
Skip's Florist
Stripe Surf Fishing
*Mr. Ted Sudol**
Toms River Fitness Center
U.S. Coast Guard Auxiliary
Ms. Catherine Zizzi

Spanish
Social Dancing
Drawing
Dog & Puppy Training
Computer Classes
Computer Classes
Line Dancing
Investing The NAIC Way
Successful Money Management
Photo Scrapbooking
*Fitness for Older Adults**
Flower Arranging
Surf Fishing
Fifty Ways to Earn Money
Splash Your Way To Good Health
Boating Course
Herbs/Numerology

***NEW TEACHERS AND COURSES**

15.

OFF PAYROLL

December 15, 1998

Name	Location & Title	Effective Date
Behring, Tammy	Transportation, Special Education Bus Attendant	11/11/98
Thomas Davies	Groundskeeper	11/3/98
Jean Hagaman	High School North, Special Education Paraprofessional	11/3,4/98
Mary Vecchione	Transportation, Special Education Bus Attendant	10/28,29,30/98

DATE: December 15, 1998



APPLICATION FOR REIMBURSEMENT FOR PROFESSIONAL COURSES

1998-1999

16.

12/15/98

NAME	TEACHING ASSIGNMENT	COLLEGE	COURSE
Mary L. Christie	Walnut Street Gr 4	Georgian Court	Fundamentals of Instructional Technology
Nancy M. Enrico	High School North Basic Skills Reading/Writing; CAP Coordinator	University of Phoenix	Life Development & Learning Critical Issues in Education Human Relations & Organizational Behavior in Education
Jennifer Kipp	High School South Math	The College of New Jersey	Internship II
Kathleen I. Nice	East Dover Gifted/Talented Program	Georgian Court	Counseling Processes Multicultural Issues
William Ryan Jr.	High School North Career Technology	The College of New Jersey	Computer Applications in Educational Administration Staff Supervision
Rosemary Spaeth	High School South English	The College of New Jersey	Research Methods: Language & Literature



17.
GIBBS & CRAZE

Attorneys and Counselors at Law

OHIO OFFICE:
GIBBS & CRAZE CO., L.P.A.
17535 ROSBOUGH DRIVE, SUITE 212
CLEVELAND, OHIO 44130

FLORIDA OFFICE:
GIBBS & CRAZE, P.A.
5666 SEMINOLE BOULEVARD, SUITE TWO
SEMINOLE, FLORIDA 33772

CALIFORNIA OFFICE:
GIBBS & CRAZE
1550 EL CAMINO REAL, SUITE 220
MENLO PARK, CALIFORNIA 94025

TELEPHONE: (727) 399-8300

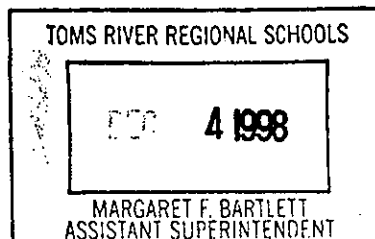
FAX: (727) 398-3907

December 4, 1998

PLEASE RESPOND TO:
Florida Office

Mr. Michael J. Ritacco
Superintendent of Schools
Via Facsimile: (732) 505-9330

Mr. Alfonso J. Gallo
Principal of Beachwood Elementary School
Beachwood Elementary School
901 Berkeley Avenue
Beachwood, New Jersey 08722
Via Facsimile: (732) 341-1659



Dear Messrs. Ritacco and Gallo:

Our law firm has been contacted by Ernie and Cindy Davison, parents of Hannah Davison regarding correspondence they received from your offices. This letter is sent to clarify Hannah's school status as a homeschooler.

As you know, New Jersey Statutes Annotated §18A:38-25 provides that:

"Every parent, guardian or other person having custody and control of a child between the ages of six and sixteen years shall cause such child regularly to attend the public schools of the district or a day school in which there is given instruction equivalent to that provided in the public schools for children of similar grades and attainments *or to receive instruction elsewhere than at school (emphasis added).*

In *State v. Massa*, 95 N.J. Super. 382, 231 A.2d 252 (Morris County Ct. Law Div. 1967), the court held that "the language of the New Jersey statutes, N.J.S.A. 18:14-14 [see, now §§18A:38-25, 18A:38-26], providing for 'equivalent education elsewhere than at school,' requires only a showing of academic equivalence." One of the purposes of this letter is to assure you that the education that Hannah is receiving at home is at least equal to, maybe superior, to that of the education she received in the public school system. Since Hannah is a special needs child, her parents felt that she needed more encouragement and individualized instruction than she was receiving in the state school system.

GIBBS & CRAZE

Attorneys and Counselors at Law

Page Two
Messrs. Ritacco and Gallo
December 4, 1998

As you know, it is completely within the power and discretion of parents to remove a child from your state school to educate them at home. Homeschooling is specifically permitted under the provision set forth above in N.J.S.A. §18A:38-25. An outline of the curriculum being used for Hannah's homeschooling is enclosed for your perusal. These materials clearly delineate that Hannah is receiving the education she requires in a loving environment where her special learning needs are met.

Your correspondence also requests a "Letter of Intent" stating that Hannah's parents have elected to exercise their right to homeschool their child. The letter you are requesting has been sent twice to you: once by United States mail on October 15; then, once again on October 30 via Certified Mail. To ensure that you receive this third copy of the letter remitted to you, our law firm is faxing same. Our fax confirmation will be used to provide verifiable evidence that your offices are now in receipt of this letter.

Any further queries made regarding the educational status or homeschooling of Hannah Davison should be directed to our law firm as legal counsel for Cindy and Ernie Davison.

Sincerely,

GIBBS & CRAZE



Barbara Weller
Admitted in Florida

Attachments

/gs

18.

CONTINUING EDUCATION UNIT CREDITS

The following workshops have been attended by district personnel who are entitled to CEU credits:

Acceava Strep Testing Procedure, sponsored by BioStar Corporation, September 23, 1998, .1 credits:

1. Leonora V. Hayes
2. Susan Zimenoff

Anger Management In The Classroom, sponsored by Brookdale Community College, October 28, 1998, .2 credits:

1. M de Chantal Leen
2. Susan J. Pisarek Maltzman

Cardiac Problems In The School Aged Child, sponsored by the Deborah Heart and Lung Center, August 5, 1998, .5 credits:

1. Rosanne D. Genter

Choirsters Guild, sponsored by the Choirsters Guild, August 6-8, 1998, 1.3 credits:

1. Erica A. Wiese

Collaborative Teaching, sponsored by Brookdale Community College, October 6, 13, 1998, .6 credits:

1. Sandra K. Robinson

Directions In World Language, sponsored by the Foreign Language Educators of New Jersey, October 24, 1998, .2 credits:

1. Marjorie R. Albrecht
2. Barbara B. Burnett
3. Jennifer A. Mika
4. Edna S. Ravitz
5. Annette W. Swain

Exercise Induced Asthma, sponsored by Toms River Regional Schools,
November 23, 1998, .1 credits:

1. Donna M. Amon
2. Elaine W. Azzolini
3. William R. Baum
4. Carolyn A. Bless
5. Jami Rae Clark
6. Mary Colasurdo
7. Pamela R. Coryell
8. Brian R. Currie
9. Marilyn J. Davis
10. John De Marco
11. James L. Dragonetti
12. Katherine T. Fullmer
13. Jon J. Gaspich
14. Rosanne D. Genter
15. James R. Greer
16. Maureen C. Greet
17. James J. Hauenstein
18. Susan C. Hibbard
19. Geraldine L. Hickey
20. Yolani Jimenez
21. Frederick R. Jorgensen
22. Ruth R. Kalwinsky
23. Allen Kozikowski
24. Michelle R. La Crosse Schiel
25. Eric W. Landmesser
26. Charles F. Lanzel
27. Wilbur Lawson Jr.
28. Ronald Laycock
29. Karen L. Le Fevre
30. Patrick J. Lynch
31. Kristen L. Malmberg
32. Gale Martini
33. Linda J. Mc Bride
34. Michael F. Michalyszyn
35. June E. Mitchell
36. Christopher J. Morley
37. Karen L. Paschon

38. Carol Pester
39. George I. Peters III
40. Joyce A. Popaca
41. Leslie Port
42. Edna S. Ravitz
43. Lois C. Rickert
44. Jeffrey D. Ryan
45. Mary F. Steiniger
46. Bonnie L. Sudo
47. Thomas M. Sutaris
48. Annette W. Swain
49. John V. Vahey Jr.

Getting To The Core, Literacy and The Standards, sponsored by the Ocean County Reading Council, October 21, 1998, .2 credits:

1. Susan M. Cianflone
2. Carol J. Garczynski
3. Ann M. Kerwin
4. Donna R. Warner

Kids Grieve, Too - Helping Children Cope With Grief, sponsored by Toms River Education Association, October 29, 1998, .2 credits:

1. Ann S. Applegate
2. Susan T. Archer
3. Karen Barbalinardo
4. Loraine A. Bartell
5. Debra S. Bayer
6. Rita M. Bell
7. Florence B. Benson
8. Karen Blauvelt
9. Vicki K. Bossow
10. Carolyn Brady
11. Carol J. Brogan
12. Linda F. Brown
13. Terri D. Browning
14. Carol M. Brownlee
15. Carroll K. Burns
16. Debra S. Cagliostro

17. Joseph M. Catalano
18. Nancy A. Catalano
19. Florence R. Cerone
20. Karen J. Cluser
21. Catherine M. Cochran
22. Pamela A. Costello
23. Monica E. Coughlin
24. Lois Ann De Rome
25. Mary J. De Rose
26. Kathy L. Di Donna
27. Barbara A. Donnelly
28. Lorraine Donnelly
29. Betty E. Dreikorn
30. Kathleen A. Duncan
31. Michael P. Durrof
32. Kathleen M. Eagan
33. Nancy M. Enrico
34. Peggy A. Erickson
35. Marianne E. Erler
36. Carol A. Essig
37. Robin F. Fabricatore
38. Carol A. Faireweather
39. Hsin Ting Feng
40. Kathleen A. Ferrara
41. James P. Francis
42. Stanis Gachina
43. Rosanne D. Genter
44. Deborah A. Gillespie
45. Carol A. Glochau
46. Marlene R. Gonnello
47. Hendrina Greenhall
48. Ann M. Griesing
49. Diane M. Handchen-Collins
50. Tracy A. Healy Flaherty
51. Denise E. Hemmerling
52. Dorothy M. Higley
53. Genevieve I. Huttemann
54. Sandra Interdonato
55. Donna Jackson
56. Kathleen M. Janes

57. Meta L. Jensen
58. Cheryl L. Juwoto
59. Robin Kakavas
60. Diane M. Kaunitz
61. Barbara A. Keller
62. Ann M. Kerwin
63. Carmela Kettig
64. Linda J. King
65. Helen R. Klem
66. Robert M. Knapp
67. Andrea L. Kohl
68. Phyllis J. Kohut
69. Dorothy L. Kretkowski
70. Victoria R. Krezonis
71. Eileen G. Lambert
72. Carol A. Lane
73. Leanne R. Lasko
74. Joyce M. Lenzo
75. Maureen Levier
76. Patricia A.- Lewis
77. Margaret K. Lilli
78. Rosalyn Lister
79. Linda A. Lorentzen
80. Amy N. Mackle
81. Iris N. Mac Neil
82. Irene T. Marasco
83. Susan A. Mariano
84. Louis V. Maurio
85. Patricia A. Marvinny
86. Marilyn Matuch
87. Tracy A. Mauer Wojcik
88. Phyllis M. Mc Hugh
89. Maureen A. Mc Nany
90. Antoinette M. Meszaros
91. Michael F. Michaliszyn
92. June E. Mitchell
93. Linda D. Monaco
94. Eleanor H. Moore
95. Karen A. Moraghan
96. Linda G. Mundy

97. Kirsten E. Myklebust
98. Regina C. Nardini
99. Jane T. Nastasi
100. Laureen Oizerowitz
101. Kimberly L. Orosz
102. Beverly Osias
103. Nancy C. Martin Page
104. Gail M. Pallen
105. Kathleen Panzini
106. Gail J. Parisi
107. Karen L. Paschon
108. Joan M. Pawlowicz
109. Bernadette M. Pelillo
110. Melissa Ann Pero
111. Linda J. Phander
112. Mary J. Pidgeon
113. Suzanne E. Porcelli
114. Patricia Purnell
115. Anne L. Ragucci
116. Marilyn T. Ravasy
117. Michele C. Ravasy
118. Lois C. Rickert
119. Mary Jane Riker
120. Grace M. Roselli
121. Annette M. Ruch
122. Carol J. Ruhnke
123. Kyle E. Russell
124. Theresa A. Schumann
125. Linda G. Scofide
126. Lynn L. Sieka
127. Beverly A. Sinou
128. Pamela M. Stahl
129. Joan J. Stas
130. Jean A. Surgot
131. Kathryn R. Swartz
132. Kathleen Swierzbini
133. Elaine S. Taff
134. Colleen Tammano
135. Christine V. Tamaro
136. Danielle D. Tekin

137. Susan J. Thoms
138. Alice D. Teta
139. Maureen E. Tomsick
140. Deborah A. Tortorello
141. Joanne P. Urie
142. Laura Velardo Coleman
143. Margaret M. Verlangieri
144. Donna R. Warner
145. Eleanor H. Wasilick
146. Shelley Wiehl
147. Andrea L. Wilson Kamen
148. Maryellen Yacka
149. Judith A. Yajcaji
150. Susan Zimenoff

Microsoft Office 97 For Windows 95, sponsored by Ocean County College, September 14 - November 9, 1998, 1.8 credits:

1. Linda M. Kolb

Music In The Mountains, sponsored by Shawnee Press, August 3, 1998, .5 credits:

1. Erica A. Wiese

New Teacher Survival Skills, sponsored by Toms River Regional Schools, October 5, 1998, .2 credits:

1. Colleen C. Bell
2. Debra S. Cagliostro
3. Jacqueline M. Citta
4. Bernadette Cannon
5. Linda G. Mundy

Nicotine Addiction Training, sponsored by the American Cancer Society, October 22, 1998, .2 credits:

1. Elaine W. Azzolini
2. Stephanie D'Agostino
3. Ronald S. De Vito

4. Cheryl L. Juwoto
5. Nancy Lancel
6. Michael F. Michaliszyn
7. Geraldine Pizzi
8. Sandra K. Robinson
9. Kathryn R. Swartz

Pediatric C.P.R. Training, sponsored by Toms River Regional Schools, October 19, 21, 1998, .8 credits:

1. Janice Corbo
2. Kathleen A. Duncan
3. Pamela J. Fallon
4. Barbara L. Kihm
5. Ruane Ruhl
6. Denise M. Scarpinato
7. Edith E. Walsh

Pediatric C.P.R. Training, sponsored by Toms River Regional Schools, October 26, 28, November 2, 1998, .8 credits:

1. Colleen C. Bell
2. Susanne M. Bogert
3. Pamela J. Burlew
4. Patricia A. Kroeper
5. Nancy A. Jubert
6. Tara Noonan
7. Gail J. Parisi

Removing The Barriers To Inclusive Education, sponsored by the New Jersey School Nurses Association, October 17, 1998, .4 credits

1. Rosanne D. Genter

S.O.A.R. Conflict Management Training, sponsored by Toms River Regional Schools, October 9, 10, 1998, 2.0 credits:

1. Debra S. Cagliostro
2. Lois Ann De Rome

The Effective Use of Poetry In The Classroom, sponsored by the Toms River Education Association, November 5, 1998, .2 credits:

1. Eileen E. Ciliento
2. Kathleen M. Eagan
3. Suzanne M. Fitzgerald
4. Marilyn A. Hauenstein
5. Carol A. Horbelt
6. Maria C. Karanik
7. Barbara S. Kushner
8. Susan Lathrop Ericksen
9. Paula E. Le Riche
10. Nancy J. Lewis
11. Isabel F. Lopes
12. Yvonne D. Mooney
13. Suzanne C. Ozazewski
14. Mary Pedalino
15. Linda S. Rissel
16. Deborah J. Saunders
17. Shawn H. Scavuzzo
18. Denise V. Sudia
19. Patricia Wepprecht Smith

The Effective Use of Poetry In The Classroom, sponsored by Toms River Education Association, October 7, 1998, .2 credits:

1. Shanna L. Ardis
2. Regina C. Bickler
3. Joan A. Brice
4. Arleen T. Carlson
5. Susan M. Cianflone
6. Amy L. Claxton
7. Maureen P. Cunningham
8. Joanne C. Davidson
9. Lynn R. Dierking
10. Karen Doble
11. Beverly A. Figlioli
12. Gail A. Fischer
13. Catherine F. Gillissie

14. Ann M. Kerwin
15. Helen D. Koerner
16. Barbara E. Kuprel
17. Elizabeth J. Laird
18. Michelle A. Lorenzen
19. Mary M. Mc Cann
20. Gemma L. Mac Carrick
21. Kathryn Mayer
22. Linda G. Mundy
23. Joan E. Newby
24. Carol J. Newell
25. Ruth Ogle
26. Dennis M. Pearsall
27. Irene M. Remppies
28. Grace M. Roselli
29. Kelly Rozwadowski
30. Kathleen A. Stacy
31. Eva V. Steitz
32. Mary Ellen Taylor
33. Donna R. Warner
34. Janice A. Weitzell
35. Linda J. Wheeler
36. Claudia L. Zambor

The Effective Use of Poetry In The Classroom, sponsored by Toms River Education Association, October 26, 1998, .2 credits:

1. Carol J. Brogan
2. Linda A. Cozad
3. Joann De Georgio
4. Carol L. Fairbanks
5. Carla C. Friedman
6. Carol J. Garcynski
7. Jennifer K. Kakavas
8. Mary P. Keenan
9. Geraldine La Russo
10. Carol A. Lane
11. Amy N. Mackle
12. Lois A. Mc Cue
13. Jann M. Millard

14. Ann K. Otroshina
15. Kristine A. Pallen
16. Roxanne M. Reuther
17. Barbara Ruth
18. Catherine H. Skiba
19. Elaine S. Taff
20. Jane R. Yavener

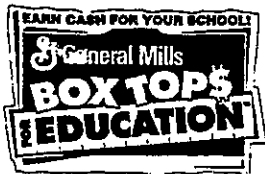
The Reality of HIV, sponsored by Toms River Regional Schools, September 28, 1998, .2 credits:

1. Susan T. Archer
2. Shanna L. Ardis
3. Linda M. Balog
4. Mc Duffy L. Barrow Jr.
5. Carol Campobasso
6. Philip Castiglione
7. Michael P. Durroff
8. Kim M. General
9. Dawn M. Guarneri
10. Leonora V. Hayes
11. Constance G. Hinkle
12. Isabel F. Lopes
13. Anne B. Moyse
14. Linda G. Mundy
15. Joseph M. Papetti
16. Mary Pedalino
17. Ida P. Rhines Clendenin
18. Donna R. Warner

When A Child's Anger Becomes Violent, sponsored by the Shoreline Behavioral Health Center, November 17, 1998, .1 credits:

1. Elaine W. Azzolini
2. Jon J. Gaspich
3. Rosanne D. Genter
4. Ruth R. Kalwinsky





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1 3

19.

PRESORTED*****ALL FOR ADC 07099



NORTH DOVER ELEM SCHOOL

frank perkowski

1759 NEW HAMPSHIRE AVE

TOMS RIVER NJ 08755-2184

Do Not Discard

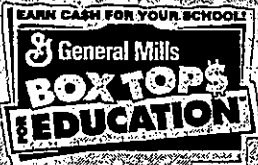
CONGRATULATIONS!

Thank you for participating in the General Mills Box Tops for Education Program. Here is your school's redemption check for your recently submitted claim.

Many thousands of schools like yours are participating in the General Mills Box Tops for Education program as part of their fund raising activities. Our personal thanks to you and the school coordinator(s) for your efforts. Keep up the good work.

Dollars year to date: \$572.30

SECURITY FEATURES INCLUDED. DETAILS ON THE BACK.



000147052

Big G Box Tops
for Education payment

80 619 4

PAY TO THE
ORDER OF NORTH DOVER ELEM SCHOOL

NOT GOOD FOR MORE THAN:
572.30

\$***572.30**

FIVE HUNDRED SEVENTY-TWO & 30/100

VOID IF NOT CASHED BEFORE
02/21/99

FIRST STATE BANK
LAKE LILLIAN, MN 56253
75-131/919

David J. Pangel

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

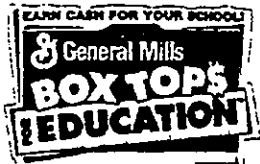
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000004

FOLD AND TEAR ON PERFORATION



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1 2

cc: Arlene (agenda)
JoAnn K.

PRESORTED*****ALL FOR ADC 07099



WEST DOVER ELEMENTARY
M O'Connel
49 BLUE JAY DR
TOMS RIVER NJ 08755-8003

Do Not Discard

Rev. # - 10-1920-000-900-8177

Exp. # - 11-190-100-610-006-8177

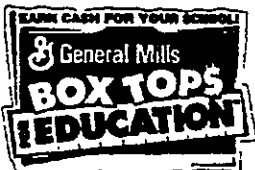
CONGRATULATIONS!

Thank you for participating in the General Mills Box Tops for Education Program. Here is your school's redemption check for your recently submitted claim.

Many thousands of schools like yours are participating in the General Mills Box Tops for Education program as part of their fund raising activities. Our personal thanks to you and the school coordinator(s) for your efforts. Keep up the good work.

Dollars year to date: \$220.25

SECURITY FEATURES INCLUDED. DETAILS ON THE BACK.



3037-8 7 589890 190138041 21

**Big G Box Tops
for Education payment**

000145455

80 619 4

PAY TO THE
ORDER OF: **WEST DOVER ELEMENTARY**

NOT GOOD FOR MORE THAN:
220.25

\$*220.25****

TWO HUNDRED TWENTY & 25/100-----

VOID IF NOT CASHED BEFORE
02/18/99

FIRST STATE BANK
LAKE LILLIAN, MN 56253
75-1131/919

David Fungels

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW.

N.J. STALLIONS
DIV. OF INTERSPORTS, INC.

Bill Lundy

COMPUTER CHECK NO.

PRE-PRINTED STUB NO.

002520

YOUR INVOICE NO.	INVOICE DATE	AMOUNT	DISCOUNT	NET AMOUNT	CHECK TOTAL
DONATION	cc: Arlene (agenda) JoAnn Exp. # - 12-000-400-450-046-8165 Rev. # - 10-1920-000-900-8165				\$ 2,000.00

N.J. STALLIONS
DIV. OF INTERSPORTS, INC.
3 MT. PROSPECT AVE.
CLIFTON, N.J. 07013

VALLEY NATIONAL BANK
1342 Clifton Ave.
Clifton, New Jersey 07012

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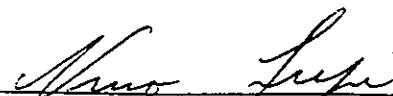
CHECK NO. 002520

PAY TO THE ORDER OF
Toms River Board of Education

DATE 11/25/98

AMOUNT OF CHECK

\$ 2,000.00


AUTHORIZED SIGNATURE

⑈002520⑈ ⑆021201383⑆ 040⑈54543⑈1⑈



EDUCATIONAL ACTIVITY REQUESTS

December 15, 1998

20.

Date of Request	Activity	Destination	# of Pupils	Cost	Page
11/21/98	High School South	New Jersey P.A.C., Newark, NJ	6 pupils	-0-	041
11/23/98	East Dover Elementary	Allstate Choral Performance	1 teachers		
12/4/98	North Dover Elementary	American Museum of Natural History, New York City, NY	* \$ 3.00 *BOE approved 9/15/98. Requesting additional money.		118
12/6/98	High School South	American Museum of Natural History, New York City, NY	* \$ 12.00 *BOE approved 10/20/98. Requesting additional money.		318
12/8/98	West Dover Elementary	Rutgers University, New Brunswick, NJ	40 pupils	-0-	715
		Band Performance	1 teacher		
		Monmouth Museum, Lincroft, NJ	* \$9.00 *BOE approved 10/20/98. Requesting additional money		447
*12/15/98	West Dover Elementary	Poricy Park, Middletown, NJ	26 pupils	\$ 75.00	497
			1 teacher		
12/16/98	Beachwood Elementary	Museum of Natural History, New York City, NY	* \$30.00 *BOE approved 11/17/98. Requesting additional money.		540
12/17/98	Intermediate West	Independence Hall National Park, Philadelphia, PA	67 pupils	-0-	670
		History	3 teachers		

Educational Activity Requests
December 15, 1998
2

Date	Activity	Description	# of pupils Teachers	Cost	Time
1/8/99	High School North	Rowan University, Glassboro, NJ Orchestra Rehearsal	25 pupils 1 teacher	-0-	692
1/9/99	High School East	Mercer County College, Trenton, NJ FBILA Regional Competition	30 pupils 3 teachers	\$ 65.00	604
1/12/99	High Schools South and East	College of New Jersey, Trenton, NJ Student Councils	10 pupils 1 teacher	\$ 121.00	366
1/28/99	High School North	Philadelphia Academy of Music, Phila., PA Fine Arts	140 pupils 3 teachers	-0-	693
2/4/99	High School North	Jenkinson's Aquarium, Pt. Pleasant, NJ Science	62 pupils 2 teachers	\$ 320.00	653
2/12/99	East Dover Elementary	Liberty State Park Science Center, Jersey City, NJ	31 pupils 1 teacher	\$ 139.50	714
2/12/99	Intermediate West	New Jersey Vietnam Veteran's Memorial, Holmdel, NJ History	74 pupils 3 teachers	\$ 294.00	694
3/8/99	South Toms River Elementary	Longstreet Farms, Lincroft, NJ	75 pupils 3 teachers	\$ 105.00	548
*3/12/99	East Dover Elementary	Poricy Park, Middletown, NJ *BOE approved 10/20/98 Change of data	12 pupils 3 teachers	\$ 75.00	406



Date of Request	Activity	Description	Participating Teachers	Cost	1998 Total
4/13/99	High School North	Liberty Science Center, Jersey City, NJ Mathematics	45 pupils 4 teachers	\$ 270.00	648
4/14/99	High School North	Broadway, theater performance, New York City, NY Fine Arts	75 pupils 15 teachers	-0-	691
4/21/99	High School East	Allentown High School, Allentown, NJ Great Adventure Academic Tournament	16 pupils 2 teachers	-0-	688
4/28/99	High School East	Allentown High School, Allentown, NJ Great Adventure Academic Tournament	16 pupils 2 teachers	-0-	689
5/5/99	High School East	Allentown High School, Allentown, NJ Great Adventure Academic Tournament	16 pupils 2 teachers	-0-	690
5/10/99	Intermediate West	Ellis Island, Jersey City, NJ History	30 pupils 4 teachers	\$ 146.00	591

Approved: December 15, 1998





STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION
212 WASHINGTON STREET
P.O. BOX 2191
TOMS RIVER, N.J. 08754-2191
PHONE: 732-929-2078
FAX: 732-244-8242

CHRISTINE TODD WHITMAN, GOVERNOR

LEO KLAGHOLZ, COMMISSIONER
LUCILLE RIELLY, COUNTY SUPERINTENDENT

December 2, 1998

Mr. Michael J. Ritacco, Superintendent
Toms River Regional School District
1144 Hooper Avenue
Toms River, NJ 08753

Dear Mr. Ritacco:

I have received your district's application for approval to hire an athletic coach on an emergency basis from outside the local district, and hereby grant permission for the following person to be employed by your Board of Education for the 1998-1999 school year:

<u>NAME</u>	<u>COACHING POSITION</u>	<u>CURRENTLY EMPLOYED</u>
ROBERT ROMA	ASST. BOYS BASKETBALL	-----

The above named person holds a New Jersey Teachers Certificate.

Sincerely yours,

Lucille Rielly
Lucille Rielly
County Superintendent

LR:kp

*Agenda
12/4/98
gm*



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION
212 WASHINGTON STREET
P.O. BOX 2191
TOMS RIVER, N.J. 08754-2191
PHONE: 732-929-2078
FAX: 732-244-8242

CHRISTINE TODD WHITMAN, GOVERNOR

LEO KLAGHOLZ, COMMISSIONER
LUCILLE RIELLY, COUNTY SUPERINTENDENT

December 2, 1998

Mr. Michael Ritacco, Superintendent
Toms River Regional School District
1144 Hooper Avenue
Toms River, NJ 08753

Dear Mr. Ritacco:

I have reviewed your district's application for approval to hire an athletic coach holding a substitute certificate, and hereby grant permission for the following person to be employed by your Board of Education for the 1998-1999 school year:

<u>NAME</u>	<u>COACHING ASSIGNMENT</u>
LISA A. VECCHIONE	HSE ASSISTANT BOYS SWIMMING

The above named person holds a New Jersey Substitute certificate which has been recorded with the Ocean County Office of Education.

This certificate is limited to the endorsement indicating a specific coaching assignment and is subject to endorsement for each different substitute coaching assignment being approved by the County Superintendent of Schools.

Sincerely yours,

Lucille Rielly
Lucille Rielly
County Superintendent

LR:kp

Enclosures

Bender
12/7/98
gm

21.E.
LEASE AGREEMENT

THIS AGREEMENT made this 28 day of October 1998 between the OCEAN COUNTY YMCA with it's principal place of business at Whitty Road in the township of Dover, County of Ocean, State of New Jersey, hereinafter referred to as "LANDLORD" and

Toms River Board of Education (High School South Swim Team) having its principal place of operation at 1144 Hooper Avenue in Toms River hereinafter referred to as "TENANT".

WHEREAS the LANDLORD is desirous of making same available to the TENANT:

AND

WHEREAS TENANT desires to occupy same pursuant to the terms of the within lease;

NOW THEREFORE, in consideration of the mutual premises and convenience contained herein, the parties agree to and with other as follows:

1. The LANDLORD agrees to let and the TENANT agrees to lease the swimming pool and those auxiliary facilities (locker rooms, bathrooms and showers) which are located at the OCEAN COUNTY YMCA.

2. The period of use shall commence on or about Monday, November 16, 1998 and shall be for a period of five (5) months continuing until Friday, March 12, 1999.

3. The times at which the TENANT shall be entitled to use the facilities shall be: Full Indoor Pool, Monday - Friday 2:15 - 4:00 pm, Home Meets 4:00 - 6:00 pm - Meet dates: December 4, 8, 11, 18, 1998 January 7, 26, 1999 February 2, 8, 1999. Practice Dates: November 16, 17, 18, 19, 20, 23, 24, 25, 27, 30, 1998 December 1, 2, 3, 4, 7, 8, 9, 10, 11, 14, 15, 16, 17, 18, 21, 22, 23, 28, 29, 30, 1998 January 4, 5, 6, 7, 8, 11, 12, 13, 14, 15, 18, 19, 20, 21, 22, 25, 26, 27, 28, 29, 1999 February 1, 2, 3, 4, 5, 8, 9, 10, 11, 12, 15, 16, 17, 18, 19, 22, 23, 24, 25, 26, 1999 March 1, 2, 3, 4, 5, 8, 9, 10, 11, 12, 1999.

4. The TENANT agrees to pay to the LANDLORD and the LANDLORD agrees to accept the sum of \$15,600.00 as and for rental of the subject premises. Said payment shall be made in the following manner and at the following times:

\$7,800.00 on or before November 17, 1998

\$7,800.00 on or before February 17, 1999

5. The LANDLORD guarantees to the tenant the availability of the swimming pool and auxiliary facilities on the dates stated in paragraph 3 above. Should said facilities not be available to tenant as a consequence of the failure, breakage, leakage or obstruction of the water, plumbing, sewer, or other systems contained within the subject premises, the landlord shall not be liable for any damages sustained by the tenant but the rental sum due the landlord for the period said facilities are unavailable to tenant shall be deducted from the February 15, 1996 payment due the landlord. In addition, shall said facilities remain unavailable to tenant for more than three (3) consecutive dates, the tenant shall have the option to terminate this agreement and all obligations under this agreement shall cease.

6. The TENANT agrees to observe and be bound by all rules and regulations established by the LANDLORD for the safe and efficient operation of the leased premises. The LANDLORD shall make known to the TENANT all of said rules and regulations either verbally or in writing.

7. The TENANT covenants and agrees to save, hold harmless and indemnify the OCEAN COUNTY YMCA from any and all liability arising out of the TENANT'S use of the subject premises.

8. The TENANT shall purchase, maintain and deliver to the LANDLORD prior to the commencement of the within lease a Certificate of Insurance. The Certificate of Insurance is required to contain the dates covering the TENANT'S rental of the facilities. In addition, the LANDLORD must be named as "Additional Named Insured for Coverage

Purposes Only". Said Certificate of Insurance shall inure to the benefits of the LANDLORD and indicate liability insurance in favor of the LANDLORD on behalf of the TENANT in an amount designated to be satisfactory by the LANDLORD.

Said insurance shall cover claims under Workmen's Compensation, disability benefit or other types of employee benefits. In addition, the insurance shall cover claims for damages due to bodily injury, occupational sickness and disease, death of employee, etc.

All Certificates of Insurance delivered to the LANDLORD shall contain a provision that the coverage afforded under the policy of insurance will not be canceled until at least fifteen (15) days prior written notice has been given to the LANDLORD by Certified Mail, Return Receipt Requested.

In all references herein to any parties, persons, entities or corporations, the use of any particular gender or number as the text of the within instrument may require. All of the terms, covenants, conditions herein contained shall be for and shall inure to the benefit of and shall bind the respective parties hereto and their heirs, executors, administrators, person or legal representatives, successors and assigns.

IN WITNESS WHEREOF the parties hereto have hereunto set their hands and seals, or caused these presents to be signed by the proper corporate officers and the proper corporate seal hereto affixed the day and year first written above.

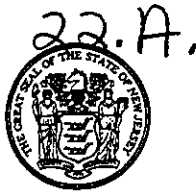
ATTEST:

Garet Schutto

OCEAN COUNTY YMCA, INC.

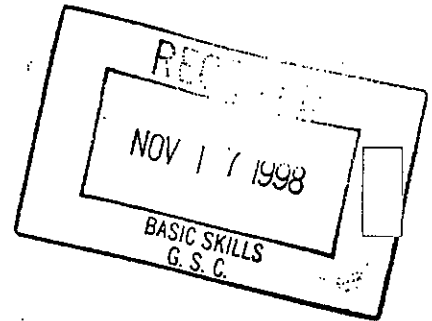
By: *Peter L Schuff*





State of New Jersey

DEPARTMENT OF EDUCATION
PO Box 500
TRENTON, NJ 08625-0500



LEO KLAGHOLZ
Commissioner

CHRISTINE TODD WHITMAN
Governor

FISCAL YEAR 1999 NOTIFICATION OF GRANT AWARD
EVENING SCHOOL FOR FOREIGN BORN RESIDENTS



DATE: November 13, 1998

TO: Mr. Michael J. Ritacco
Chief School Administrator
LEA Name/Code: Toms River Regional (5190)
County Name/Code: Ocean (29)

FROM: Office of Specialized Populations
Office of Grants Management & Development

Your grant application for the program indicated below, which was received by the New Jersey Department of Education in substantially approvable form on 07/17/1998, has been reviewed by the offices listed above and recommended for funding for fiscal year 1999 pending the availability of funds.

PROGRAM NAME	GRANT NUMBER	AWARD AMOUNT	PROGRAM DURATION
EVENING SCHOOL FOR FOREIGN BORN RESIDENTS	EFB519099	\$4,483	START: September 1, 1998 END: June 30, 1999

- ▶ A local education agency (LEA) may begin to obligate these funds the later of the following dates:
 1. The program duration start date indicated above, or
 2. The date the application was received in substantially approvable form.
- ▶ The attached **Grant Acceptance Certificate** (GAC) must be completed and signed by the Board Secretary or equivalent officer. The GAC must be returned to the New Jersey Department of Education **before payments may be initiated.**

We wish you success in the implementation of this educational program. If you have any questions regarding this grant award, please contact Dennis Reiter at (609) 984-4966

Attachment

NEW JERSEY DEPARTMENT OF EDUCATION

FISCAL YEAR 1999 GRANT ACCEPTANCE CERTIFICATE (GAC)
EVENING SCHOOL FOR FOREIGN BORN RESIDENTS

URGENT: REQUIRES BOARD ACTION

PAYMENTS WILL NOT BE ISSUED UNTIL THIS FORM IS RETURNED TO:
The New Jersey Department of Education, Office of Grants Management and Development
Bureau of Planning and Entitlement Grants, PO Box 500, Trenton, NJ 08625

LEA: Toms River Regional (5190) **COUNTY:** Ocean (29)

GRANT NUMBER: EFB519099

I, (Name) Jerald Jellets, (Title) Board Secretary

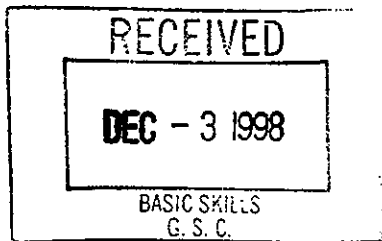
of Toms River Regional (5190) Board of Education certify that:

1. The grant award indicated below has been accepted by the Board of Education or equivalent governing body at its meeting of (Date) December 15 1998

PROGRAM NAME	GRANT NUMBER	AWARD AMOUNT
EVENING SCHOOL FOR FOREIGN BORN RESIDENTS	EFB519099	\$4,483

2. The above referenced grant shall be implemented in accordance with the approved fiscal year 1999 Evening School for Foreign Born Residents application, including assurances, filed with the New Jersey Department of Education which was used as the basis for awarding the grant.
3. The grant shall be administered and monitored in accordance with the appropriate state and federal regulations.
4. Wherever the program supported with these funds involves the procurement of goods or services from vendors or consultants, written contracts between the LEA and such vendors or consultants, and the award for such contracts, shall be in accordance with the provisions of N.J.S.A. 18A-1, et seq.

SIGNATURE



22, B.

MONMOUTH COUNTY EDUCATIONAL SERVICES COMMISSION
Instructional Services Agreement for Chapters 192/193

A. Pursuant to official action taken at the meeting of the Board of Education of the Toms River Regional Schools, held on June 12, 1990.
(Participating District) (Date)

1. Said Board agrees that the Board of Directors of the Monmouth County Educational Services Commission (MCESC), the HOST, shall provide auxiliary services limited to instruction and the necessary equipment, supplies, administration, facilities, and supervision inherent in providing 1) Compensatory Education, 2) English as a Second Language, 3) Supplementary Instruction, and, 4) Speech Correction, and 5) Home Instruction, to the eligible nonpublic school students in accordance with N.J.S.A. 18A:46A, 6, 8, 19.1 et seq., N.J.S.A. 18:46A-1 et seq. (Laws of 1977, Chapter 192), (Laws of 1977, Chapter 193), and the rules and regulations governing auxiliary services to nonpublic schools.
2. The terms of the Agreement shall be in effect from July 1, 1990 thru June 30, 2000. The participating district may withdraw from participation by providing written notice to the MCESC by December 31 of any year for withdrawal effective June 30 of the ensuing year.
3. BILLING & PAYMENT
 - a. The Participating District agrees to a ten (10) month billing, equal to the projected and actual student counts, under the provision of Chapter 192/193. The MCESC will submit a claimant certification in the amount of the billing on or about August 15th for payments to the Commission. The claimant's certification should be processed as an annual purchase order and payable in the (10) installments. In the event the student count is changed at any time during the year, it is agreed that the district will forward the billing amount until such time as the Commission forwards an updated billing statement. The Board also agrees to accept any changes in billing and collection procedures that may be provided in any revisions of statutes, administrative law procedures, or by resolution of the Board of Directors of the MCESC.
 - b. To the extent that the Participating District is eligible for the funding of maintenance of mobile classrooms and trailers, the Participating District agrees to pay over to the MCESC all such funding received from classrooms used in the delivery of 192 services to the Participating District.

The Participating District agrees to use MCESC rates that may need to be estimated by the MCESC in requesting funding under provisions of Chapter 192/193.

- c. The Commission will provide an initial statement to each district of the services that will be provided, according to their forms submission, on or about August 15th.
- d. The forwarding of payments to the Commission by the contracting district is of utmost importance in order for the Commission to meet its obligations in a timely manner. The district shall forward to the Commission the monthly payment by the 30th of the month in which the services are provided. The initial payment is due September 30th. The Commission shall have the right to discontinue services immediately without further notice if a district fails to pay its monthly billing within 15 days.
- e. In the event the district project completion report indicates there are unexpended monies, said funds will be returned to the State on behalf of the district by the MCESC.
- f. Be it further agreed that the Participating District agrees to allow direct payment of appropriate 192/193 funds to the MCESC, if such payments are authorized by the State Department of Education.

The Participating District agrees that all Chapter 192/193 services which may be required will be provided by the MCESC.

4. PROCESSING OF FORMS

- a. The Participating District agrees to allow the Board of Directors of the MCESC to act as its agent in the distribution, collection, processing, and preparation of all forms, including the 1) 407-1 series, 2) Additional Funding, 3) State Aid, and 4) Final Project Completion Reports promulgated and required by the State Department of Education for the implementation of the appropriate legislative acts. These will be completed by the Commission for signature by the contracting district. It is also agreed that all forms required to implement services under P.L. 192/193 will be sent directly to the MCESC by the nonpublic schools.
- b. Student and service verification will be provided to all districts by the use of student printouts and original 407-1 forms. The printouts will indicate the names of students by district, school, and services provided.

5. INSTRUCTIONAL SERVICE

- a. The Monmouth County Educational Services Commission will offer each nonpublic school serviced by this contract, subject to receipt of appropriate funding, instructional services as per the attached addendum.

6. FACILITIES

The MCESC will provide educational facilities which meet all health and safety requirements for children as per the statutes promulgated by the New Jersey Department of Community Affairs and Department of Education.

IN WITNESS WHEREOF, the Board of Education of Toms River Regional Schools, and the Board of Directors of the MCESC, have by resolution, directed that their respective presidents and secretaries set their signatures and affix their seals. (Board Secretaries of local districts must affix to this agreement a certified copy of the Board resolution approving this contract.)

BOARD OF DIRECTORS OF THE MONMOUTH COUNTY EDUCATIONAL SERVICES COMMISSION

Approved: 6/18/90
(Date)

Marcia Slutz 6/18/90
President Date
Duke Williams 6/13/90
Secretary Date

BOARD OF EDUCATION OF THE DISTRICT OF Toms River Regional

Approved: June 12, 1990
(Date)

Giuseppe Lanzetta 6/12/90
President Date
Michael J. [Signature] 6/12/90
Secretary Date

Approved as to form: William H. Hughes 6/18/90
Monmouth County Supt. of Schools Date

Chapter 192/193 Service Schedule, 1990/91

Comp. Ed.

Elementary	- Two (2) 30 minute periods per week
Secondary	- One (1) 40 minute period per week
E.S.L.	- Two (2) 30 minute periods per week
Supplemental	- One (1) 30 minute period per week
Speech	- Two (2) 30 minute periods per week

The Monmouth County Educational Services Commission teachers will begin to visit their assigned schools during September for scheduling and testing of new students. Upon the completion of all scheduling and testing, the teachers will begin the actual classroom instruction of students. All teachers will terminate instructional services during the first week of June.

In addition to ongoing communications, which will be mailed to all public and nonpublic school administrators, the Commission will continue to conduct public and nonpublic school meetings to communicate with school administrators to update and to receive input regarding program needs and problems.

This contract is subject to the rules and regulations for the delivery of Chapter 192/193 services promulgated by the New Jersey State Department of Education. The Commission shall not be liable for delays or termination of services by reason of actions of the State Department of Education pertaining to funding, facilities approval, or lack thereof.



23. A.

TOMS RIVER REGIONAL SCHOOLS

Jeffrey W. Moran

Principal/Director of Handicap Services

Administrative Offices

1144 Hooper Avenue, Toms River, NJ 08753

(908) 505-5575 ■ Fax (908) 505-1493

TO: John Gluck
Assistant Superintendent

FROM: Jeffrey W. Moran
Director of Special Services

DATE: November 23, 1998

12/15/98 Agenda Item 916
APPROVED
[Signature]

SUBJECT: BOARD AGENDA DECEMBER 15, 1998

We respectfully request Board of Education approval of the NEW Out of District DAY placement of the following student:

M. D.

CLASSIFICATION: EMOTIONALLY DISTURBED

TO ATTEND

KidsPeace
Bethlehem PA

ESTIMATED EDUCATIONAL TUITION: \$28,000.00

[Signature]
Jeffrey W. Moran
sm
c: Cathy Ruhl
Data Processing

Student was placed by DYFS at KidsPeace, Pa. The student's parent has relocated from Asbury Park to Toms River. We are now the District of Residence and responsible for this student.

1

2



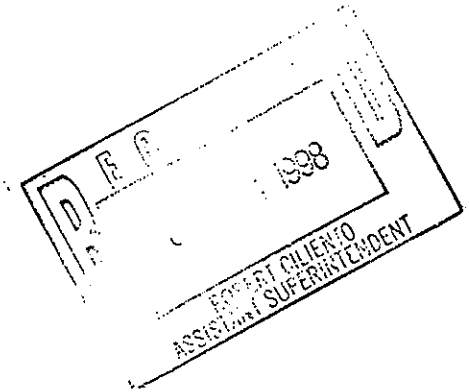
23. B.
TOMS RIVER REGIONAL SCHOOLS



MEMO TO: Robert Cilento
Assistant Superintendent

FROM: John L. Gluck
Director of Special Services

DATE: October 20, 1998



RE: BOARD AGENDA 11/17/98

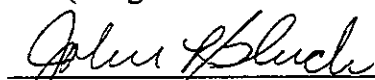
We respectfully request Board of Education approval for the following employees to work after school as Homework Club Facilitators:

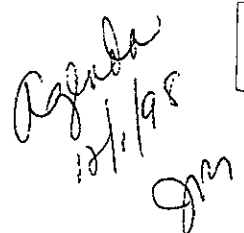
Beachwood Elementary
Cedar Grove Elementary
East Dover Elementary
Hooper Avenue Elementary
North Dover Elementary
Pine Beach Elementary
Silver Bay Elementary
South Toms River Elementary

Walnut Street Elementary
Washington Street Elementary
West Dover Elementary

Bill Fisher
Anna Altobelli
Beverly Figlioli
Catherine Skiba
Susan Hibbs
Lori Perlburg
Suzanne Ozazewski
To be hired elementary prevention
consultant
Clarice Butterworth
Kyra Kozzi
James Connaghan

They will be paid at a rate of \$29.40 per session for 25 sessions. The program and funding has been approved by The Board of Education under the IASA Improving Americas Schools Act (Drug Free Schools Title IV) 1999 FY.


John L. Gluck
ch


gm

12



24.

BOARD AGENDA
December 15, 1998
HOMEBOUND INSTRUCTION

Student's Name

DA Reason for Instruction: Date Instruction Started:	Intermediate East Crohns Disease 11/09/98
DB Reason for Instruction: Date Instruction Started:	Intermediate East Surgery (Ulna) 10/21/98
DB Reason for Instruction: Date Instruction Started:	High School East Ehlers Danlos Syndrome 10/26/98
SB Reason for Instruction: Date Instruction Started:	Beachwood Elementary Pneumonia 11/16/98
AC Reason for Instruction: Date Instruction Started:	High School North Panic Attacks (Depression) 11/23/98
BD Reason for Instruction: Date Instruction Started:	High School North Medical 10/29/98
ND Reason for Instruction: Date Instruction Started:	High School North Medical 11/16/98
AWD Reason for Instruction: Date Instruction Started:	South Toms River Suspension (Pending CST) 10/26/98
JBD Reason for Instruction: Date Instruction Started:	Intermediate West Medical 10/26/98
AF Reason for Instruction: Date Instruction Started:	High School East Medical 11/16/98

Agenda
12/17/98
mm

BOARD AGENDA
December 15, 1998
HOMEBOUND INSTRUCTION

Student's Name

NF Reason for Instruction: Date Instruction Started:	High School East Medical 11/02/98
AF Reason for Instruction: Date Instruction Started:	High School South Medical 10/27/98
MF Reason for Instruction: Date Instruction Started:	Pine Beach Elementary Medical 11/03/98
CG Reason for Instruction: Date Instruction Started:	Intermediate East Medical 11/17/98
JG Reason for Instruction: Date Instruction Started:	High School South Renal Calculus 10/27/98
LH Reason for Instruction: Date Instruction Started:	High School East Lymes/Mononucleosis 10/21/98
JH Reason for Instruction: Date Instruction Started:	High School South Medical 11/03/98
KH Reason for Instruction: Date Instruction Started:	High School South Medical 10/08/98
HI Reason for Instruction: Date Instruction Started:	High School East Olliers Disease 10/28/98
GK Reason for Instruction: Date Instruction Started:	High School South Medical 10/28/98

BOARD AGENDA
December 15, 1998
HOMEBOUND INSTRUCTION

Student's Name

PL

Reason for Instruction:
Date Instruction Started:

High School East
Mononucleosis
10/26/98

ML

Reason for Instruction:
Date Instruction Started:

Intermediate East
Bi-Polar Disorder
11/19/98

DL

Reason for Instruction:
Date Instruction Started:

Alternate/HS-South
Medical
09/29/98

JM

Reason for Instruction:
Date Instruction Started:

High School North
Medical
10/27/98

SM

Reason for Instruction:
Date Instruction Started:

High School North
Surgery (Brain Tumor)
11/23/98

JM

Reason for Instruction:
Date Instruction Started:

High School East
Medical
10/23/98

RN

Reason for Instruction:
Date Instruction Started:

High School East
Tonsillectomy
11/17/98

JP

Reason for Instruction:
Date Instruction Started:

High School South
Medical
10/22/98

JP

Reason for Instruction:
Date Instruction Started:

Beachwood Elementary
Mononucleosis
10/26/98

CR

Reason for Instruction:
Date Instruction Started:

High School South
Medical
10/22/98

BOARD AGENDA
December 15, 1998
HOMEBOUND INSTRUCTION

Student's Name

JR Reason for Instruction: Date Instruction Started:	High School South Medical 10/08/98
SS Reason for Instruction: Date Instruction Started:	High School South Medical 11/04/98
JS Reason for Instruction: Date Instruction Started:	High School South Medical 11/18/98
JS Reason for Instruction: Date Instruction Started:	High School South Medical 10/22/98
PT Reason for Instruction: Date Instruction Started:	High School South Medical 11/10/98
JT Reason for Instruction: Date Instruction Started:	High School East Medical 10/30/98
JV Reason for Instruction: Date Instruction Started:	High School North Post Traumatic Stress 11/16/98
CV Reason for Instruction: Date Instruction Started:	High School North Anxiety/Depression 11/03/98
SW Reason for Instruction: Date Instruction Started:	High School East Surgery 11/16/98
JW Reason for Instruction: Date Instruction Started:	So. Toms River Elementary Suspension (Pending CST) 10/26/98

BOARD AGENDA
December 15, 1998
HOMEBOUND INSTRUCTION

Student's Name

TW

Reason for Instruction:
Date Instruction Started:

Intermediate West
Medical
11/06/98

DW

Reason for Instruction:
Date Instruction Started:

High School East
Medical
10/19/98

VW

Reason for Instruction:
Date Instruction Started:

High School North
Medical
10/21/98



25.

BOARD AGENDA
DECEMBER 15, 1998
SUBSTITUTES

SUBSTITUTE	CERTIFICATION
1 Ms. Gloria Braden	CERT.ELIG.W/ADV.STDG. - ELEMENTARY
2 Ms. Laurie Ann Duddy	ELEMENTARY
3 Ms. Beth Gilsenan	COUNTY CERTIFICATE - APPLYING
4 Ms. Patrice A. Greenberg	SECRETARY
5 Mr. John R. Irwin	MATHEMATICS/SOCIAL STUDIES
6 Ms. Phyllis Josephine Markevich	SECRETARY
7 Ms. Lynne P. McDonald	CERT.ELIG.W/ADV.STDG. - ELEMENTARY
8 Ms. Jodi T. Monte	CERT.ELIGIBILITY - ELEMENTARY
9 Ms. Wendy L. Mowaswes	TEACHER HANDICAPPED/ELEMENTARY
10 Ms. Amanda Arden Patterson	CERT.ELIG.W/ADV.STDG. - ENGLISH
11 Ms. Carolyn Grace Reach	ELEMENTARY
12 Mr. Robin B. Rielly	COUNTY CERTIFICATE - APPLYING
13 Ms. Jenifer L. Ryer	COUNTY CERTIFICATE - APPLYING
14 Ms. Alison Stanzione	CERT.ELIGIBILITY - ART
15 Ms. Aimee M. Wallete	COUNTY CERTIFICATE - APPLYING
16 Ms. Allison J. Weaver	COUNTY CERTIFICATE - APPLYING
17 Ms. Patricia A. Zambrano	ELEMENTARY



TOMS RIVER SCHOOL BOARD
ANNUAL RE-APPOINTMENT REPORT

12/31/98

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ANNUAL RA

****PAYROLL**

**** 10-470-999-999**

AIELLO, LINDA, A	10MO.	5,440.50
ALLEN, ROSELLE, -	10MO.	5,323.50
APPLEGATE, JENNIFER, L	10MO.	7,644.00
ARNETH, SHIRLEY, E	10MO.	31,392.00
BACHUR, JANICE, -	10MO.	5,148.00
BAITA, SUSAN, B	10MO.	4,563.00
BATTISTA, MARGARET, A	*SALARY EFFECTIVE : 12/17/98*	3,978.00
BECKER, DOROTHY, -	10MO.	3,978.00
BELL, DEBBIE, A	10MO.	7,078.50
BLADT, BARBARA, J	10MO.	4,270.50
BLOHM, JANELOUISE, K	10MO.	3,978.00
BOTCH, SHEILA, M	10MO.	6,142.50
BRANCA, CONCETTA, C	10MO.	4,563.00
BRAND, ROSE, -	10MO.	8,697.00
BROWN, LYNDIA, K	10MO.	8,697.00
BUONCRISTIANO, ELEANORE, -	10MO.	5,440.50
BURDI, PAMELA, A	10MO.	4,270.50
BUTTACAVOLI, ELIZABETH, A	10MO.	5,664.75
CASWELL, JOYCE, -	10MO.	4,270.50
CERVENAK, LOIS, M	10MO.	6,522.75
CISCO, EVA, L	10MO.	4,563.00
CLAYTON, JANET, M	10MO.	7,644.00
CLAYTON, MARGARET, L	10MO.	31,392.00
CLAYTON, TINJA, R	10MO.	4,270.00
COLAVITO, NANCY, A	10MO.	5,440.50
COSTA, SANDRA, -	10MO.	4,563.00
COSTELLO, KATHLEEN, A	10MO.	4,855.50
DE BIASI, ROSA, M	10MO.	13,260.00
DE CARLO, PAULA, -	10MO.	6,006.00
DE RIGGI, MARIA, -	10MO.	4,270.50
DE ROSE, LINDA, A	10MO.	5,148.00
DELLE FAVE, VIRGINIA, -	10MO.	7,029.75
DI MAIO, SUSAN, -	10MO.	13,260.00
DONAHUE, OLGA, -	10MO.	11,188.13
DONOW, DENISE, L	10MO.	4,563.00
EISENMAN, GERALDINE, A	10MO.	4,855.50
EVANS, MARIETTA, -	10MO.	4,270.50
FAELLA, LINDA, P	12MO.	72,000.00
FEDORCZYK, ANGELA, M	10MO.	31,392.00
FITZGERALD, PHYLLIS, -	10MO.	14,917.50
FORAN, JOANNE, S	*SALARY EFFECTIVE : 12/07/98*	3,978.00
FRANCES, MARYANN, -	10MO.	4,563.00
GAITENS, DIANE, M	10MO.	6,347.25
GALIANO, SARA, -	10MO.	9,438.00
GAWRONIK, JOHN, D	10MO.	31,395.00
GITTO, AMELIA, A	10MO.	13,260.00
GONZALEZ, SHERRY, -	10MO.	13,893.75
GORGA, CONNIE, -	10MO.	6,815.25
GRECO, LINDA, M	10MO.	6,347.50

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**PAYROLL

** 10-470-999-999

GYARMATI, VIRGINIA, A	10MO.	31,392.00
HANSON, GRACE, F	10MO.	4,270.50
HART, DOROTHY, C	10MO.	13,260.00
HULL, GISELE, -	10MO.	13,893.75
HUTTER, BARBARA, L	*SALARY EFFECTIVE : 10/12/98*	3,978.00
KAISER, LISA, D	10MO.	6,864.00
KARLICK, MARGARET, A	10MO.	13,893.75
KEIFFER, JANICE, -	10MO.	14,917.50
KEMPKER, CATHERINE, A	*ON LEAVE 09/01/98 TO 12/31/98*	9,077.25
KOSCICA, DIANE, S	10MO.	4,563.00
KOZAK, CATHY, A	10MO.	4,563.00
KUCINSKI, CATHY, J	10MO.	4,270.50
KURLA, DONNA, M	10MO.	3,978.00
LAPCZYNSKI, EILEEN, R	10MO.	7,029.75
LEISSING, DIANE, T	10MO.	4,270.50
LERCH, BARBARA, J	*ON LEAVE 09/01/98 TO 09/11/98*	4,563.00
LEWANDOWSKI, WILLIAM, J	12MO.	30,089.00
LIGUORI, PATRICIA, A	10MO.	4,270.50
LYNCH, DOLORES, M	10MO.	14,430.00
MAC ARTHUR, SUSAN, -	10MO.	5,323.50
MAIER, VERONICA, J	10MO.	3,978.00
MALEY, JULIA, M	10MO.	6,522.75
MANSFIELD, DONNA, M	*SALARY EFFECTIVE : 08/03/98*	31,392.00
MARINO, CAROLE, A	10MO.	31,392.00
MASSARI, KATHERINE, -	10MO.	14,917.50
MASTROMONICA, MARION, C	10MO.	4,270.50
MC CANN, JOSEPHINE, T	10MO.	6,522.75
MC GOVERN, LINDA, J	10MO.	4,563.00
MC KENNA, BARBARA, -	10MO.	31,392.00
MC MULLEN, JOYCE, A	10MO.	4,855.50
MICHELL, NANCY, A	10MO.	5,148.00
MICKLA, KIMBERLY, L	*SALARY EFFECTIVE : 12/07/98*	3,978.00
MIRTO, VINCENZA, -	10MO.	4,563.00
MOELIUS, DOLORES, M	10MO.	4,855.50
MUSTICA, GLORIA, -	10MO.	10,374.00
NANI, ALFONSO, W	*TERMINATED 11/15/98*	34,000.00
OAKERSON, FRIEDA, H	10MO.	5,148.00
OIZEROWITZ, LAUREEN, -	12MO.	24,143.00
OMELIO, TERESA, L	10MO.	10,374.00
ORTUSO, THERESA, F	10MO.	9,945.00
PERRINE, EDITH, J	10MO.	14,430.00
PISANO, KATHLEEN, A	10MO.	5,664.75
PLANER, DONNA, R	10MO.	3,978.00
PLOUMITSAKOS, ANGELA, -	*TERMINATED 09/17/98*	29,859.00
POPE, PATRICIA, A	10MO.	3,978.00
PYTEL, JOELLYN, -	*TERMINATED 10/09/98*	4,563.00
REITZ, LINDA, -	10MO.	7,029.75
ROTH, BONNIE, L	10MO.	4,270.50
ROTH, LORNA, L	10MO.	8,190.00
SAROSY, JO ANN, C	10MO.	9,945.00

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****PAYROLL**

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SAXTON, THERESA, A	*ON LEAVE 09/01/98 TO 01/01/99*	9,438.00
SCILLA, MARILYN, L	*TERMINATED 09/25/98*	7,029.75
SEARS, GERRI, A	10MO.	6,006.00
SENATORE, ROSE, M	10MO.	14,917.50
SMIT, SUSAN, -	10MO.	4,270.50
SMOYAK, LOIS, M	10MO.	13,260.00
SOMMESE, CHRISTINE, T	*SALARY EFFECTIVE : 10/12/98*	3,978.00
STROUP, DEBBIE, L	10MO.	5,664.75
SURGOT, JEAN, A	12MO.	25,073.00
TASHJIAN, IVY, R	10MO.	5,148.00
THOMPSEN, JANE, A	10MO.	14,430.00
THOMPSON, IRMA, -	10MO.	5,733.00
TOOP, RUTH, M	10MO.	8,258.25
VALENTE, MICHELE, F	10MO.	3,978.00
WAGENER, LETA, R	10MO.	8,258.25
WALSHAK, CAROL, A	10MO.	4,270.50
WARE, DONNA, S	10MO.	8,190.00
WASKIEWICZ, VALERIE, A	10MO.	8,697.00
WASKY, DEBORAH, -	10MO.	6,006.00
WEST, MARGIT, -	10MO.	14,917.50
WNOROWSKI, ANNE, E	10MO.	6,522.75

PAYROLL
TOTAL:

\$ 1,215,176

TOTAL EMPLOYEES: 113 LEAVES: 3 TERMINATIONS: 4 ZCCCFT

****REGULAR PROGRAMS - PRESCHOOL/KINDERGARTEN**

**** 11-110-100-101**

ANDERSON, JACQUELINE, P	10MO.	67,150.00
BEATON, NELLENE, J	10MO.	50,765.00
BUTRYN, JEANNE, F	10MO.	59,130.00
CALLAN, DOROTHY, D	10MO.	56,000.00
CHOSICH, ELIZABETH, M	10MO.	69,300.00
CLAREY, JANET, M	10MO.	67,350.00
DI DONNA, KATHY, L	10MO.	56,400.00
DIERKING, LYNN, R	10MO.	38,036.00
DIETRICH, REGINA, -	10MO.	64,100.00
ECKERT, MARY ANN, S	10MO.	63,615.00
FALLON, MARY BRIDGET, -	10MO.	68,300.00
FLORIO, MARY, A	10MO.	68,300.00
GETHARD, PAMELA, P	10MO.	69,350.00
GUARNERI, DAWN, M	10MO.	31,036.00
HARTVIGSEN, NANCY, E	10MO.	52,815.00
IVERS, JOAN, E	10MO.	67,800.00
KERWIN, ANN, M	10MO.	53,400.00
MAGUIRE, MARIA, -	10MO.	45,077.00
MEINHART, JOANN, -	10MO.	53,200.00
MUSTICA JR, JOHN, -	10MO.	31,036.00

NAME		ANNUAL RATE

**REGULAR PROGRAMS - PRESCHOOL/KINDERGARTEN ** 11-110-100-101		
NEWBY, JOAN, E	10MO.	50,365.00
OGLE, RUTH, -	10MO.	56,150.00
PAVIA, SANDRA, A	10MO.	52,920.00
SCARDENA, PHYLLIS, E	10MO.	69,300.00
SCHENONE, CATHY, M	10MO.	69,550.00
SHEPHERD, AMY, L	10MO.	33,636.00
VAN DUYN, SALLY JO, -	10MO.	53,700.00
WARNER, DONNA, R	10MO.	68,300.00
WILHELMS, LINDA, M	10MO.	58,880.00
ZAYCEK, GAIL, P	10MO.	69,380.00

REGULAR PROGRAMS - PRESCHOOL/KINDERGARTEN
TOTAL:

\$ 1,714,341.00

TOTAL EMPLOYEES: 30 LEAVES: TERMINATIONS: AASKDN

**REGULAR PROGRAMS - GRADES 1-5		** 11-120-100-101
ABATE, GLORIA, A	10MO.	65,945.00
ADAMSONS, JANE, A	10MO.	58,880.00
AMOS, ROBERT, D	10MO.	50,265.00
ANDREACCI, JEAN, P	10MO.	49,286.00
ARCHIBALD, CYNTHIA, L	10MO.	61,600.00
AUTENRIETH, SUSAN, -	10MO.	56,250.00
AZZOLINI, ARLENE, J	10MO.	56,000.00
BALLINA, THERESA, A	10MO.	48,886.00
BALOG, LINDA, M	10MO.	32,536.00
BARNES, EILEEN, G	10MO.	53,950.00
BARNOSKI, EVE, F	10MO.	58,895.00
BATCHELDER, DINEAN, M	10MO.	43,150.00
BENCH, MARGARET, M	10MO.	34,686.00
BERGEN, LINDA, M	10MO.	68,800.00
BERZANSKY, JO ANN, E	10MO.	68,800.00
BIEHLER, KIM, K	10MO.	53,320.00
BIESTER MEYH, LAURA, -	*ON LEAVE 10/19/98 TO 11/01/98*	44,827.00
BISHOP, PATRICIA, A	10MO.	54,650.00
BONVEGNA, CAROLYN, A	10MO.	56,400.00
BONWELL, LOIS, C	10MO.	54,150.00
BRAICA, URSULA, M	10MO.	57,150.00
BRESCIA, CAROL, E	10MO.	48,636.00
BRETHAUER, KAREN, J	10MO.	69,950.00
BRICE, JOAN, A	10MO.	54,700.00
BROGAN, CAROL, J	10MO.	53,900.00
BROWN, DONNA, -	10MO.	68,300.00
BROWN, LINDA, F	10MO.	68,600.00
BROWNING, TERRI, D	10MO.	44,827.00
BUBLEWITZ, ELIZABETH, A	10MO.	68,850.00
BUDENAS, JACQUELINE, M	10MO.	31,436.00
BUTERA, KATHLEEN, -	*ON LEAVE 10/01/98 TO 06/30/99*	37,786.00

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****REGULAR PROGRAMS - GRADES 1-5**

**** 11-120-100-101**

CAMPBELL, GERALDINE, -	10MO.	56,500.00
CAMPOBASSO, CAROL, -	10MO.	53,950.00
CANNON, BERNADETTE, A	10MO.	31,036.00
CAPRIO, ANNE, -	10MO.	33,636.00
CARDONE, LUCY, A	10MO.	60,230.00
CARTER, VICTORIA, L	10MO.	31,036.00
CARUSO, PAUL, A	*TERMINATED 12/01/98*	70,390.00
CASSIDY, KEVIN, S	10MO.	35,786.00
CATALANO, JOSEPH, M	10MO.	32,436.00
CATALANO, NANCY, A	10MO.	68,800.00
CECICH, SANDRA, G	10MO.	56,500.00
CENCI, RICHARD, J	10MO.	70,100.00
CESTARE, NANCY, K	10MO.	67,800.00
CHRISTIE, MARY, L	10MO.	66,100.00
CIANFLONE, SUSAN, M	10MO.	49,886.00
CILIENTO, EILEEN, E	10MO.	47,636.00
CINO, MAUREEN, J	10MO.	68,300.00
CITTA, JACQUELINE, M	10MO.	31,036.00
CLARK, JULIE, A	10MO.	39,356.00
CLAXTON, AMY, L	10MO.	31,036.00
COLEMAN, KATHRYN, H	10MO.	46,577.00
CORREIA, CHRISTINE, H	*ON LEAVE 09/01/98 TO 11/20/98*	48,636.00
CORRIGAN, NANCY, J	10MO.	50,575.00
CRAIG, LISA, A	10MO.	36,436.00
CRNOBORI, JANE, L	10MO.	47,406.00
CULPEPPER, JUDITH, A	10MO.	48,136.00
CUMMINGS, NANCY, J	10MO.	59,880.00
CZERNA, KAREN, A	10MO.	70,100.00
D ELIA, KELLY, A	10MO.	33,636.00
D ESPOSITO, RITA, A	10MO.	47,511.00
DANELSON, JOY, A	*ON LEAVE 11/18/98 TO 02/09/99*	33,636.00
DAVIDSON, JOANNE, C	10MO.	65,820.00
DAVIS, MARGARET, K	10MO.	67,800.00
DE CESARE JR, RALPH, E	10MO.	53,200.00
DE GEORGIO, JO ANN, -	10MO.	54,200.00
DE LUCCI, KRISTIN, L	10MO.	48,886.00
DECK, MURIEL, K	10MO.	69,200.00
DEFIBAUGH, KIM, L	10MO.	59,200.00
DEGNAN, KENNETH, R	10MO.	52,045.00
DELLA FAVE, DIANE, -	10MO.	44,627.00
DI STAULO, MARY, L	10MO.	32,536.00
DISPENSIERE, CYNTHIA, -	10MO.	41,050.00
DOBLE, KAREN, -	10MO.	56,900.00
DONATO, ROSEMARIE, -	10MO.	40,856.00
DOSS, GLORIA, -	10MO.	59,025.00
DRAL, SANDRA, D	10MO.	58,880.00
DREYER, PATRICIA, A	10MO.	62,350.00
DUFF, VICTORIA, B	10MO.	54,200.00
DUFFIELD, PATRICIA, C	10MO.	70,300.00
EAGAN, KATHLEEN, M	10MO.	53,200.00

NAME		ANNUAL RATE
**REGULAR PROGRAMS - GRADES 1-5		** 11-120-100-101
EDDY, BRENDA, L	10MO.	50,580.00
EDWARDS, BERYL, A	10MO.	65,850.00
EGER, CYNTHIA, L	10MO.	37,786.00
ELMO, DAWN, L	10MO.	38,286.00
EMERY, MARILYN, A	10MO.	66,800.00
ENGELHARDT, CATHERINE, -	10MO.	63,850.00
ERICKSON, PEGGY, A	10MO.	53,950.00
FAIRBANKS, CAROL, L	10MO.	68,300.00
FAIRWEATHER, PATRICIA, E	10MO.	41,060.00
FAY, ALLISON, B	*ON LEAVE 05/29/99 TO 06/30/99*	36,436.00
FENCHEL, MICHELLE, -	10MO.	52,910.00
FENG, HSIN TING, -	10MO.	30,736.00
FERLSAN, KATHRYN, M	10MO.	51,015.00
FINALE, FRANK, -	10MO.	69,310.00
FINKELSTEIN, MARC, D	10MO.	56,500.00
FIorentino, JOHN, A	10MO.	33,636.00
FISCHER, GAIL, A	10MO.	50,765.00
FISHER, JULIA, P	10MO.	60,630.00
FISHER, ROSA, A	*TERMINATED 02/09/99*	32,536.00
FITZGERALD, SUZANNE, M	10MO.	50,515.00
FOGG, FRANCINE, G	10MO.	69,300.00
FORSTER, ARDENA, L	10MO.	68,300.00
FRANZ, JEANNE, R	10MO.	54,715.00
GANT, RITA, A	10MO.	58,990.00
GEIGER, DAVID, W	10MO.	53,330.00
GEISINGER, MARY ELLEN, -	10MO.	51,515.00
GILLISSIE, CATHERINE, F	10MO.	53,950.00
GIOIELLA, JO ANN, F	10MO.	69,050.00
GLUCK, ELAINE, A	10MO.	60,330.00
GOTTESMAN, JOY, J	10MO.	47,636.00
GRAGA, PATRICIA, L	10MO.	50,265.00
GRIESING, KARYN, D	10MO.	44,400.00
GUI TO, GREGORY, J	10MO.	46,827.00
GUTIERREZ, SANDRA, M	10MO.	56,400.00
HAGUE, MARY RUTH, T	10MO.	58,900.00
HAMMONDS, MARY ELLEN, -	10MO.	67,800.00
HANIFIN, CONSTANCE, M	10MO.	47,636.00
HANKINS, LISA, J	10MO.	38,036.00
HARRISON, CAROL, L	10MO.	59,380.00
HART, SUSAN, A	10MO.	55,450.00
HARTMAN, TRICIA, M	10MO.	33,636.00
HAUENSTEIN, MARILYN, A	10MO.	51,365.00
HAYES, NANCY, E	10MO.	55,760.00
HEALE, JUDITH, A	10MO.	51,515.00
HEALY FLAHERTY, TRACY, A	10MO.	39,286.00
HEARNE, BERNADETTE, M	10MO.	45,827.00
HEFFERNAN, LINDA, M	10MO.	54,450.00
HEPSLEY, BONNIE, K	10MO.	69,550.00
HERLIHY, LINDA, L	10MO.	56,400.00
HERRING, FRANCES, -	10MO.	50,275.00

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****REGULAR PROGRAMS - GRADES 1-5**

**** 11-120-100-101**

HERZOG, EVA, -	10MO.	57,150.00
HIBBS, SUSAN, E	10MO.	39,156.00
HIGLEY, LINDA, S	10MO.	50,565.00
HIRSEMAN, BEVERLY, E	10MO.	65,800.00
HOEHE, COLEEN, D	10MO.	50,575.00
HOLMES, PATRICIA, A	10MO.	30,736.00
HOLZAPFEL, JENNIFER, A	10MO.	32,536.00
HORBELT, CAROL, A	10MO.	52,930.00
HOREN, STACY, J	10MO.	31,036.00
HORNER, JENNIFER, W	10MO.	30,736.00
HUDSON, LORI, O	10MO.	47,426.00
HUSSEY, DESMOND, T	10MO.	31,036.00
ICKLAN, ELAINE, M	10MO.	63,850.00
JADELIS, LOIS, -	10MO.	54,450.00
JUMP, JOAN, D	10MO.	53,270.00
KAHNT, JANE, P	10MO.	40,850.00
KARANIK, MARIA, C	10MO.	66,550.00
KARNASZEWSKI, EUGENE, A	10MO.	54,735.00
KENNY, KELLY, L	10MO.	39,356.00
KERNASOVIC, KELLY, D	10MO.	34,886.00
KIHM, ANTON, J	10MO.	70,850.00
KOEHLER, BARBARA, J	10MO.	61,130.00
KOERNER, HELEN, D	10MO.	42,930.00
KOROPATNICK, ETHEL, J	10MO.	33,636.00
KOTECKI, GARY, E	10MO.	67,800.00
KOVACOFSKY, TINA, M	10MO.	31,036.00
KREUGER, TAMMY, L	10MO.	32,436.00
KUPREL, BARBARA, E	10MO.	43,400.00
KUSHNER, BARBARA, S	10MO.	31,036.00
LA RUSSO, GERALDINE, -	10MO.	67,800.00
LAIRD, ELIZABETH, J	10MO.	45,827.00
LALLY, MARCIA, A	*ON LEAVE 11/23/98 TO 12/31/98*	53,200.00
LANE, CAROL, A	10MO.	48,136.00
LASKO, LEANNE, R	10MO.	32,436.00
LATHROP ERICKSEN, SUSAN, -	10MO.	65,200.00
LAUB, JANE, T	10MO.	59,630.00
LAUHLAN, BARBARA, -	10MO.	67,810.00
LE RICHE, PAULA, E	10MO.	64,350.00
LEHMAN, KELI, M	10MO.	44,837.00
LEIBOWITZ, EILEEN, N	10MO.	53,450.00
LENZO, JOYCE, M	10MO.	57,500.00
LEONARD, ANTOINETTE, -	10MO.	53,900.00
LEONARD, CHRISTINE, L	10MO.	50,765.00
LEVINE, MURIEL, M	10MO.	60,880.00
LEWIS, PATRICIA, A-	10MO.	53,950.00
LIEBERMAN, SHARON, -	10MO.	37,586.00
LIGUORI, NICHOLAS, A	10MO.	31,436.00
LINTUS, BARBARA, A	10MO.	67,800.00
LOCKWOOD, SIGNE, I	10MO.	68,050.00
LOMBARDO, STACY, A	10MO.	47,386.00

NAME

ANNUAL RATE

**REGULAR PROGRAMS - GRADES 1-5

** 11-120-100-101

LOPES, ISABEL, F	10MO.	65,120.00
LORENZEN, MICHELLE, A	10MO.	50,270.00
LUTTON, MARY, G	10MO.	68,050.00
MABIE, CHRISTINE, A	10MO.	47,386.00
MABIE, LISA, M	10MO.	36,436.00
MAC NEIL, IRIS, N	10MO.	69,885.00
MACKLE, AMY, N	10MO.	33,636.00
MAGEE, BETH, A	10MO.	61,115.00
MAGUIRE, ALICE, E	10MO.	67,050.00
MARGESON MC LEOD, DALE, A	10MO.	67,810.00
MAROWITZ, DAVID, R	10MO.	56,950.00
MARTIN, GERTRUDE, A	10MO.	54,450.00
MASSIMINO, CHRISTINE, A	10MO.	32,436.00
MASTERSON, JACQUELINE, M	10MO.	45,327.00
MAUER WOJCIK, TRACY, A	10MO.	31,436.00
MAYER, KATHRYN, -	10MO.	31,436.00
MAYER, NANCY, D	10MO.	45,327.00
MC CANN, MARY, M	10MO.	32,936.00
MC CUE, LOIS, A	10MO.	55,700.00
MC DERMOTT, LAURA, -	10MO.	34,886.00
MC DOWELL, EVELYN, M	10MO.	60,385.00
MC GOVERN, JOHN, D	10MO.	49,191.00
MC GOVERN, LYNDIA, D	10MO.	33,936.00
MC NABB, MICHELE, -	10MO.	68,050.00
MC VEIGH, SHEILA, -	10MO.	68,060.00
MELIA, LINDA, M	10MO.	55,200.00
MICKLOS, CHRISTINE, J	10MO.	54,700.00
MIDILI, KATHERINE, D	10MO.	64,850.00
MIKA, MAUREEN, -	10MO.	53,450.00
MILKOVITZ JR, ERNEST, J	10MO.	70,110.00
MILLARD, JANN, M	10MO.	32,436.00
MILLER, BARBARA, R	10MO.	60,380.00
MILLER, SHARON, D	10MO.	65,600.00
MINERVINI, ISABELLA, -	10MO.	55,950.00
MINIALGA, SUSAN, M	10MO.	50,855.00
MINNES, GEORGIANNA, L	10MO.	59,380.00
MOONEY, YVONNE, D	10MO.	53,005.00
MOORE, VICTORIA, D	10MO.	50,265.00
MORRIS, SHARON, -	10MO.	69,050.00
MULRANE, IMMACULATE, D	10MO.	48,386.00
MUNDY, LINDA, G	10MO.	31,036.00
NASTASI, JANE, T	10MO.	63,100.00
NEWELL, CAROL, J	10MO.	69,315.00
NICE, KATHLEEN, I	10MO.	47,636.00
NIKOLA, KRISTINE, M	10MO.	31,036.00
NISSEN, SUSAN, E	10MO.	42,650.00
ORKFITZ III, WILLIAM, C	10MO.	67,815.00
ORKFITZ, JANET, E	10MO.	68,105.00
OROSZ, CORINNE, M	10MO.	65,900.00
OROSZ, KIMBERLY, L	10MO.	31,036.00

NAME

ANNUAL RA

**REGULAR PROGRAMS - GRADES 1-5

** 11-120-100-101

OSIAS, BEVERLY, -	10MO.	65,650.00
OTROSHINA, ANN, K	10MO.	58,930.00
PALADINO, LINDA, -	10MO.	54,650.00
PAPETTI, LINDA, -	10MO.	48,386.00
PARADISE, JEAN, E	10MO.	66,650.00
PARCINSKI, BARBARA, A	10MO.	65,965.00
PARKS, FRANK, -	10MO.	67,550.00
PARKS, ORA, E	10MO.	70,075.00
PAZIENZA, JANICE, -	10MO.	61,110.00
PEARSALL, DENNIS, M	10MO.	57,550.00
PERLBERG, LAURA, J	10MO.	54,700.00
PERSEL, MAUREEN, -	10MO.	53,225.00
PETERS, LINDA, H	10MO.	53,400.00
PETERSON RELLA, MARY, F	10MO.	31,436.00
PETERSON, MARYANNE, T	10MO.	69,550.00
PEZZICOLA, GAIL, -	10MO.	61,600.00
POTE, MARY ANN, -	10MO.	65,810.00
PROZZO, CAROL, L	10MO.	43,150.00
PULVER, JUDITH, M	10MO.	68,300.00
QUAGLIANA, SUSAN, -	10MO.	32,436.00
RADOSLOVICH, BARBARA, C	10MO.	63,600.00
RAFFERTY, ELIZABETH, A	10MO.	70,550.00
RANKIN, NEIL, F	10MO.	65,800.00
RASPANTI, BARBARA, C	10MO.	59,380.00
REABOLD, PEGGY, K	10MO.	60,130.00
REGAN, LYNN, K	10MO.	69,000.00
REMPPIES, IRENE, M	10MO.	68,550.00
REYNOLDS, SALLY, A	10MO.	63,600.00
REYNOLDS, THERESA, A	10MO.	46,077.00
RICH, EDITH, M	10MO.	57,000.00
RICHARDSON, RAE, M	10MO.	33,636.00
RIEBE, MICHAEL, W	10MO.	63,600.00
RITACCO, MICHAEL JOHN, -	10MO.	31,036.00
RITACCO, SHARON, A	10MO.	59,380.00
RITCHKIN, SHARI, H	10MO.	33,636.00
RIVIERE, ROSEMARY, -	10MO.	50,765.00
RODGERS SCHELMAY, DEBORAH, -	10MO.	43,150.00
ROSELLI, GRACE, M	10MO.	53,900.00
ROZWADOWSKI, KELLY, -	10MO.	31,036.00
ROZWADOWSKI, WENDY, -	10MO.	33,636.00
RUTTER, ESTHER, M	10MO.	48,386.00
SARLES, CAROLYN, A	10MO.	50,275.00
SAUNDERS, DEBORAH, J	10MO.	47,386.00
SAVINO, JILL, S	10MO.	51,665.00
SAYRE, ROBYN, L	10MO.	33,636.00
SCARPITTA, HAROLDINE, A	10MO.	64,350.00
SCAVUZZO, SHAWN, H	10MO.	53,015.00
SCHENCK, RICHARD, W	10MO.	67,800.00
SCHMELTER, CAROL, A	10MO.	71,350.00
SCHULTZ, DIANE, L	10MO.	69,050.00

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**REGULAR PROGRAMS - GRADES 1-5		** 11-120-100-101
SEILER, MARY, E	10MO.	51,315.00
SEITZ, TRACY, N	10MO.	31,436.00
SEVERINO, VERONICA, M	10MO.	68,550.00
SHADELL, BARBARA, L	10MO.	69,050.00
SHANER, DONALD, F	10MO.	65,400.00
SITEK, GERALDINE, F	10MO.	64,350.00
SKIBA, CATHERINE, H	10MO.	48,386.00
SMITH, LINDA, K	10MO.	66,650.00
SMITH, MARGARET, A	10MO.	41,050.00
SMITH, MARILYN, R	10MO.	59,480.00
SMITH, SUSAN, P	10MO.	31,036.00
SNYDER, CAROLE, -	10MO.	68,550.00
SNYDER, MARY, L	10MO.	50,515.00
SPEEDY, PATRICIA, L	10MO.	48,136.00
STACY, KATHLEEN, A	10MO.	68,300.00
STATMORE, MARIANNE, F	10MO.	45,082.00
STEWART, RUTH, E	10MO.	69,050.00
STICKLEY STROUSE, WAYZETA, F	10MO.	50,515.00
STOCKTON, GENEVA, V	10MO.	50,265.00
STOVER, KENNETH, A	10MO.	63,600.00
STRAUSS, JANICE, M	10MO.	48,136.00
STRAUSS, JUDITH, M	10MO.	65,805.00
SUDIA, DENISE, V	10MO.	67,820.00
SWEETMAN, ROBERT, M	10MO.	56,200.00
SWIERZBIN, KATHLEEN, -	10MO.	54,200.00
TAFF, ELAINE, S	10MO.	35,136.00
TATUR, MARIANNE, -	10MO.	31,036.00
TAYLOR, MARY ELLEN, -	10MO.	48,386.00
THOMAS, KATHLEEN, W	10MO.	45,077.00
TIPLADY, BRENDA, M	10MO.	58,880.00
TIPLADY, JEFFREY, P	10MO.	56,190.00
TONER, LINDA, A	10MO.	55,200.00
TORMEY MILLER, JILL, D	10MO.	56,750.00
TRACHTENBERG, ELIZABETH, A	10MO.	65,960.00
VANDENBERGE, DONALD, R	10MO.	62,625.00
VANDENBULCKE, NORA, J	10MO.	66,300.00
VELEZ GIMBEL, BETTY, L	10MO.	31,036.00
VENSKUS, CATHERINE, A	10MO.	67,810.00
VITALE, CYNTHIA, -	10MO.	50,136.00
VOSBURGH, DOROTHY, E	10MO.	51,065.00
WALKER, CATHERINE, E	10MO.	60,130.00
WALLING, KAREN, B	10MO.	67,150.00
WALSH, AUTUMN, J	*ON LEAVE 10/21/98 TO 10/22/98*	50,515.00
WALSH, RAYMOND, T	10MO.	69,325.00
WAREHIME, BARBARA, R	10MO.	69,050.00
WAUGH, ELIZABETH, A	10MO.	69,550.00
WEIPPERT, JUDITH, A	10MO.	68,800.00
WEITZELL, JANICE, A	10MO.	59,150.00
WEITZELL, ROBERT, H	10MO.	65,800.00
WEPPRECHT SMITH, PATRICIA, -	10MO.	35,386.00

NAME

ANNUAL RA

**REGULAR PROGRAMS - GRADES 1-5

** 11-120-100-101

WHEELER, LINDA, J	10MO.	59,130.00
WILBERT, WILLIAM, G	10MO.	53,200.00
WILHELM, LISA, G	10MO.	44,150.00
WILKINS, JANE, B	10MO.	54,450.00
WILKINSON, ANNE CHRISTINE, -	10MO.	32,436.00
WILKINSON, CHRISTINE, M	10MO.	63,850.00
WILLI, MARY, F	10MO.	58,730.00
YAVENER, JANE, R	10MO.	47,636.00
YOUNG, LINDA, A	10MO.	67,800.00
YOUNG, RONALD, J	10MO.	67,800.00
YURO, JOANNE, I	10MO.	51,515.00
ZABELSKI, KATHLEEN, M	10MO.	32,436.00
ZELENAK, CAROL, A	10MO.	39,606.00

REGULAR PROGRAMS - GRADES 1-5
TOTAL:

\$18,214,369.00

TOTAL EMPLOYEES: 335 LEAVES: 7 TERMINATIONS: 2 AAJBAS

**REGULAR PROGRAMS - GRADES 6-8

** 11-130-100-101

ADANATZIAN, DENNIS, C	10MO.	67,800.00
ADELIZZI, LETHA, C	10MO.	31,436.00
AIELLO, MICHAEL, A	10MO.	39,286.00
ALLYN, SUSAN, R	10MO.	70,550.00
AMATO, KELLEY, L	10MO.	33,636.00
AMOS, LINDA, S	10MO.	47,446.00
ANDERSEN, LORETTA, L	10MO.	58,880.00
ANDIORIO, PATRICIA, A	10MO.	67,725.00
APPLEGATE, CHRISTOPHER, H	10MO.	32,236.00
ARDIS, SHANNA, L	10MO.	32,436.00
BALSAMO, JOHN, T	10MO.	63,600.00
BAUM, WILLIAM, R	10MO.	55,770.00
BAUMGART, LISA, R	10MO.	44,937.00
BLUE, CAROLYN, J	10MO.	59,930.00
BONNER, MARGUERITE, L	10MO.	53,650.00
BRADLEY, CAROLYN, M	10MO.	55,700.00
BRESOCNIK, ELFRIEDE, M	10MO.	21,817.00
BROWN, GEORGE, W	10MO.	69,315.00
BROWNE, LINDA, B	10MO.	56,400.00
BROWNE, MICHAEL, -	10MO.	63,600.00
BURCH, GEORGE, C	10MO.	61,150.00
CAFARELL, CATHERINE, -	10MO.	33,636.00
CAGLIOSTRO, DEBRA, S	10MO.	31,036.00
CAPUANO, SUZANNE, C	10MO.	45,077.00
CARAVETTA JR, LOUIS, J	10MO.	65,730.00
CATANIA, SHARON, A	10MO.	42,650.00
CHAPMAN, KATHERINE, S	*SALARY EFFECTIVE :	11/01/98*
CHEEK, ELAINE, -	10MO.	39,286.00

NAME

ANNUAL RATE

****REGULAR PROGRAMS - GRADES 6-8**

**** 11-130-100-101**

CHILDERS, DEBORAH, A	10MO.	33,636.00
CHINERY, RICHARD, F	10MO.	52,970.00
CLARK, CHRISTINE, -	10MO.	31,436.00
CORRELL, DAVID, M	10MO.	47,481.00
CORSO, THERESA, A	10MO.	47,476.00
COX, JOYCE, S	10MO.	64,210.00
COZAD, LINDA, A	10MO.	33,636.00
CREMEN, JENNIFER, J	10MO.	33,636.00
CRISCUOLO, CHERYL, L	10MO.	40,856.00
CUNEO, KIMBERLY, H	10MO.	51,765.00
CUNNINGHAM, LAURA, H	10MO.	57,345.00
CUNNINGHAM, MAUREEN, P	10MO.	68,850.00
CUPO, PAUL, A	10MO.	56,995.00
CURLEY, CAROL, A	10MO.	54,525.00
DAWSON, ADELIA, V	10MO.	50,265.00
DE ROME, LOIS ANN, -	10MO.	50,280.00
DENISE, CHARLES, P	10MO.	65,800.00
DEVITO, SUSAN, -	10MO.	37,786.00
DI MARZIO, RUTH, M	10MO.	41,120.00
DIETLMEIER, MICHAELANNE, -	10MO.	36,236.00
DIORIO, DARYL, J	10MO.	50,265.00
DOWD, LISA, A	10MO.	31,436.00
DOWNES, CHRISTY, P	10MO.	33,636.00
EARLEY, VIRGINIA, A	10MO.	55,700.00
ELKO, KAREN, M	10MO.	56,500.00
EMERY, GEORGE, P	10MO.	68,050.00
ERRINGTON, LAUREL, -	10MO.	67,800.00
FALLON, MAUREEN, C	10MO.	69,100.00
FEENEY, MARY LOU, -	10MO.	59,730.00
FERNANDEZ, GINA, D	10MO.	44,900.00
FERRARA, KATHLEEN, A	10MO.	45,577.00
FISCHER, WILLIAM, C	10MO.	53,360.00
FLANAGAN, ELAINE, D	10MO.	35,136.00
FREDRICKSON, SUSAN, C	10MO.	59,680.00
FRIEZO, JAMES, V	10MO.	70,905.00
FRONZAK, LYNN, M	10MO.	30,736.00
FULLMER, KATHERINE, T	10MO.	58,880.00
GABLER, MARY, J	10MO.	54,900.00
GARIBALDI JR, LOUIS, A	10MO.	70,100.00
GELLIS, PERRY, S	10MO.	31,436.00
GIANNETTI, FRANK, -	10MO.	31,436.00
GRAY, WAYNE, J	10MO.	63,600.00
GUSTIMBELLI, DEBORAH, J	10MO.	52,965.00
HADLEY, GERALDINE, L	10MO.	55,650.00
HALLORAN, MARGUERITE, E	10MO.	61,165.00
HAYES, MARY, -	10MO.	58,980.00
HENNESSY, ELAINE, B	10MO.	54,965.00
HILDEBRAND, ALEXANDRA, -	10MO.	66,550.00
HIRSCHFELD, TONI, A	10MO.	42,650.00
HOMMEL JR, RONALD, W	10MO.	56,425.00

ON LEAVE 01/01/99 TO 06/30/99

TERMINATED 03/01/99

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ANNUAL RA

**REGULAR PROGRAMS - GRADES 6-8

** 11-130-100-101

HOULIHAN, JOYCE, L	10MO.	31,036.00
HUBER, ALAN, C	10MO.	69,300.00
JAEGER, ALAN, D	10MO.	65,820.00
JANES, KATHLEEN, M	10MO.	48,386.00
JOEL, LISA, A	10MO.	39,356.00
JOHNSON, SUSAN, E	10MO.	32,236.00
JONES, LINDA, R	10MO.	32,936.00
JORGENSEN, FREDERICK, R	10MO.	66,550.00
KAKAVAS, JENNIFER, K	10MO.	32,436.00
KEEHN, CONSTANCE, C	10MO.	53,200.00
KEIL, CHRISTINE, -	10MO.	31,036.00
KELLER, EDWARD, W	10MO.	36,436.00
KELLER, KATHLEEN, V	10MO.	33,636.00
KEMPTON, MIMI, S	10MO.	41,050.00
KERWIN, MARYANN, -	10MO.	32,236.00
KIERCE, CRAIG MICHAEL, F	10MO.	48,286.00
KING, LINDA, J	10MO.	56,215.00
KOHL, ANDREA, L	10MO.	33,886.00
LAFFEY, JOHN, T	10MO.	68,550.00
LANZA, THOMAS, L	10MO.	33,636.00
LAWSON JR, WILBUR, -	10MO.	56,490.00
LAYCOCK, DARCY, S	10MO.	38,036.00
LEDBETTER, MADONNA, L	10MO.	58,150.00
LEWIS, NANCY, J	10MO.	41,300.00
LOCKETT, WILLIAM, -	10MO.	67,550.00
LOVERING, LAURA, J	10MO.	58,880.00
LYNCH, PATRICK, J	10MO.	46,377.00
MAC CARRICK, GEMMA, L	10MO.	49,636.00
MAISON, JOAN, -	10MO.	48,386.00
MALMBERG, KRISTEN, L	10MO.	31,436.00
MARR, BONNIE, A	10MO.	45,327.00
MARSDEN, PATRICIA, E	10MO.	68,015.00
MC CUE, CHRISTOPHER, J	10MO.	31,036.00
MC CUSKER, NANCY, A	10MO.	55,700.00
MC FADDEN, KATHERINE, E	10MO.	60,400.00
MC GEEHAN, MARGARET, -	10MO.	56,650.00
MC KIERNAN, MICHAEL, S	10MO.	70,100.00
MILLER, CLIFFORD, R	10MO.	69,375.00
MILLER, PEGGY, A	10MO.	66,350.00
MILO, SUSAN, -	10MO.	53,040.00
MITCHELL, JOHN, C	10MO.	71,100.00
MITCHELL, JUNE, E	10MO.	67,800.00
MIZZO JOERIMAN, ANNE, -	10MO.	57,700.00
MOBLEY II, JAMES, E	10MO.	58,490.00
MOORE, DIXIE, A	10MO.	63,600.00
MOYSE, ANNE, B	10MO.	68,720.00
MULLER, FREDERICK, H	10MO.	70,350.00
MULLER, MARGARET, A	10MO.	53,580.00
MUNDY, MARY JO, -	10MO.	32,436.00
MYSLINSKI, PHYLLIS, S	10MO.	53,400.00

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ANNUAL RATE

**REGULAR PROGRAMS - GRADES 6-8

** 11-130-100-101

NARDIELLO, DONNA, M	10MO.	63,600.00
NELSON, JEAN, B	10MO.	63,850.00
NOLAN, LISA, N	10MO.	34,686.00
O CONNELL, GAIL, E	10MO.	59,230.00
O MALLEY, RICHARD, J	10MO.	32,936.00
OSBORN, JAMES, M	10MO.	30,736.00
OSEF, DALE, -	10MO.	59,680.00
PALLEN, MICHAEL, S	10MO.	31,436.00
PATTERSON, SUSAN, E	10MO.	68,300.00
PERO, MELISSA ANN, -	10MO.	30,736.00
PETERS III, GEORGE, I	10MO.	33,636.00
PETERSEN, WILLIAM, B	10MO.	58,880.00
PETERSON, ELLEN, -	10MO.	54,450.00
PISANO, ANGELA, M	10MO.	30,736.00
PRULL, NANCY, -	10MO.	31,036.00
RAVASY, MICHELE, C	10MO.	32,336.00
REABOLD, THOMAS, J	10MO.	54,100.00
REARDON, SUSAN, M	10MO.	60,980.00
REGAN, THOMAS, -	10MO.	44,827.00
REUTHER, ROXANNE, M	10MO.	36,186.00
RICE, JOHN, M	10MO.	68,300.00
RICOTTA JR, JAMES, -	10MO.	41,050.00
RIZZOLO, DIANA, -	10MO.	60,005.00
ROBERTSON, ANDREW, J	10MO.	51,065.00
ROGERS, LEE, R	10MO.	68,060.00
ROMANO, JOSEPH, J	10MO.	65,800.00
ROSEN, KAREN, S	10MO.	33,636.00
RUSSOMANNO, NANCY, J	10MO.	38,286.00
RYAN, JEFFREY, D	10MO.	39,286.00
SARLUCA, EDWARD, -	10MO.	69,300.00
SCHAEFER, SARAH, E	10MO.	59,880.00
SCHOFIELD, STACI, C	10MO.	42,650.00
SENGER JR, GEORGE, J	10MO.	67,100.00
SERMARINI, LYNNE, T	10MO.	53,950.00
SERRA, GAIL, R	10MO.	56,170.00
SHUTZER, SHARON, C	10MO.	67,875.00
SILVERS, ROBIN, D	10MO.	33,136.00
SINGER, KATHLEEN, M	10MO.	52,265.00
SMITH, JOAN, K	10MO.	67,800.00
SPAULDING, DONALD, V	10MO.	67,800.00
STEINIGER, MARY, F	10MO.	49,011.00
STULICH, LILLIAN, E	10MO.	32,936.00
SUDO, BONNIE, L B	10MO.	53,315.00
SUTARIS, THOMAS, M	10MO.	30,736.00
TAMMARO, COLLEEN, -	10MO.	32,936.00
TEJA, ELIZABETH, J	10MO.	56,150.00
TEKIN, DANIELLE, D	10MO.	30,736.00
THOMPSON, PATRICIA, K	10MO.	51,765.00
THOMS, SUSAN, J	10MO.	67,815.00
TRACEY, BARBARA, J	10MO.	48,136.00

T O M S R I V E R R E G I O N A L S C H O O L S
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****REGULAR PROGRAMS - GRADES 6-8**

**** 11-130-100-101**

TRUSKOWSKI, SARA, A	10MO.	47,636.00
VELARDO COLEMAN, LAURA, -	10MO.	33,636.00
VERGONA, CELESTE, R	10MO.	62,430.00
WALKER, ROBERTA, L	10MO.	67,850.00
WALSH, HAROLD, C	10MO.	69,300.00
WARY, BETTE JEAN, -	10MO.	67,800.00
WIESE, ERICA, A	10MO.	37,336.00
WILKINSON, BRIAN, P	10MO.	67,830.00
WILKINSON, BRIAN, P	10MO.	30,736.00
WILKINSON, JAY, A	10MO.	69,300.00
WOOD JR, GEORGE, V	10MO.	70,120.00
WOOLLEY, PATRICIA, A	10MO.	34,686.00
WORTMAN, LOIS, J	10MO.	53,200.00
WURST, KATHLEEN, M	10MO.	53,315.00
YODER, NANCY, L	10MO.	58,730.00
ZDANOWICZ, CAREY, L	10MO.	31,036.00
ZSIDO, JACQUELINE, A	10MO.	39,606.00
ZUECH, MATTHEW, J	10MO.	37,786.00

REGULAR PROGRAMS - GRADES 6-8

\$ 9,882,711.00

TOTAL:

TOTAL EMPLOYEES: 194 LEAVES: 1 TERMINATIONS: 1 AANBAS

****REGULAR PROGRAMS - GRADES 9-12**

**** 11-140-100-101**

ADAMS JR, JOSEPH, R	10MO.	66,900.00
ADAMS, CAROLYN, C	10MO.	68,300.00
ADAMS, SUSAN, E	10MO.	56,150.00
ALBANO, GLENN, A	10MO.	68,900.00
ALBANO, GREGORY, J	10MO.	68,700.00
ALBRECHT, MARJORIE, R	10MO.	41,050.00
ALEXANDER, FRANCES, M	10MO.	54,410.00
ALTIZIO, MAURO, -	*ON LEAVE 11/10/98 TO 06/30/99*	69,415.00
AMON, DONNA, M.	10MO.	47,386.00
ANDREWS, JUDITH, A	10MO.	53,275.00
ANGIUOLI, NORMAN, P	10MO.	69,900.00
ANGONA PERRY, KRISTINE, -	*ON LEAVE 09/01/98 TO 11/23/98*	35,136.00
ARCHER, SUSAN, T	10MO.	60,380.00
ARMELLINO GRIECO, B, -	10MO.	69,400.00
ASHMAN, KAREN, E	10MO.	53,700.00
ASHMAN, KENNETH, W	10MO.	61,350.00
BABIAC, ROBERT, -	10MO.	33,636.00
BANDERA, MICHAEL, P	10MO.	48,386.00
BARNES, ROBERT, M	10MO.	67,800.00
BARNOSKI, PAUL, -	10MO.	33,636.00
BARROW JR, MC DUFFY, L	10MO.	68,050.00
BARTLETT JR, JOHN, C	10MO.	63,400.00
BASILE, ELIZABETH, A	10MO.	55,200.00

NAME

ANNUAL RATE

****REGULAR PROGRAMS - GRADES 9-12**

**** 11-140-100-101**

BENNINGER, DORIS, E	10MO.	70,350.00
BLACKOWICZ, PATRICIA, -	10MO.	30,736.00
BLACKWELL, THOMAS, -	10MO.	47,386.00
BLAKE, MARY JANE, C	10MO.	47,186.00
BLOCK, PATRICIA, L	10MO.	52,900.00
BOSSOW, GEORGE, F	10MO.	68,900.00
BOSSOW, VICKI, K	10MO.	56,250.00
BOWER, HARRY, L	10MO.	57,650.00
BOWKER, KATHRYN, S	10MO.	33,636.00
BRACKETT, KRISTINE, M	10MO.	47,396.00
BRADY, CAROLYN, -	10MO.	41,050.00
BREUNIG, VERA, E	10MO.	68,850.00
BROSNAN, SUSAN, F	10MO.	59,170.00
BROWN, JOHN, C	10MO.	70,100.00
BROWNLIE, LESTER, J	10MO.	52,565.00
BRUNNER, ERICH, J	10MO.	50,565.00
BURAK, MARY, H	10MO.	47,386.00
BURAK, THOMAS, A	10MO.	67,800.00
BURD, MARY, L	10MO.	57,000.00
BURNETT, BARBARA, B	10MO.	52,015.00
BURNS, JOHN, J	10MO.	50,305.00
BUSSE, SHARON, M	10MO.	30,736.00
CALLAN, MICHAEL, F	10MO.	69,300.00
CARANNANTE, ANTHONY, -	10MO.	30,736.00
CARPENTER, THOMAS, J	10MO.	64,200.00
CASTIGLIONE, PHILIP, -	10MO.	60,780.00
CERVINO, RAYMOND, C	10MO.	69,500.00
CHAPMAN JR, THOMAS, L	10MO.	56,950.00
CLAREY, JEROME, M	10MO.	69,650.00
CLEMENTE, MARY, V	10MO.	70,350.00
CLOUSER, KAREN, J	10MO.	62,910.00
COGHLAN REGAN, MARY, E	10MO.	42,650.00
CORNELIUS, ROBERT, M	10MO.	68,050.00
CORRELL, PAUL, D	10MO.	67,800.00
CORYELL, PAMELA, R	10MO.	68,050.00
COTTER, MARY, E	10MO.	53,200.00
CRANE, DEBORAH, A	10MO.	68,005.00
CRIMMINS, MARY ANN, G	10MO.	56,150.00
CROSTA, ALBERT, J	10MO.	34,686.00
CROWLEY, HELEN, M	10MO.	51,065.00
CRUSER, ALAN, J	10MO.	70,300.00
CURRIE, BRIAN, R	10MO.	30,736.00
CURRIE, WALTER, E	10MO.	33,636.00
CURTIS, CHRISTOPHER, R	10MO.	68,610.00
D ALONZO, FRANK, P	10MO.	40,056.00
DALY, KATHRYN, S	10MO.	33,636.00
DANIELS, FREDERICK, J	10MO.	69,100.00
DAVIS, BRENT, C	10MO.	69,425.00
DAVIS, MARILYN, J	10MO.	34,886.00
DE ANGELO JR, ALBERT, J	10MO.	71,350.00

NAME

ANNUAL RA

**REGULAR PROGRAMS - GRADES 9-12

** 11-140-100-101

DE CAPUA, GAVIN, -	10MO.	41,050.00
DE MARCO, JOHN, -	10MO.	67,820.00
DE VITO, RONALD, S	10MO.	59,680.00
DENHAM, ESTHER, A	10MO.	69,350.00
DESMOND, KATHLEEN, A	10MO.	31,036.00
DI MARCO, PAUL, B	10MO.	69,300.00
DISPENSIERE, ANGELO, -	10MO.	44,827.00
DISPOTO, RICHARD, C	10MO.	60,380.00
DIXON, PAMELA, J	10MO.	50,265.00
DRAGONETTI, JAMES, L	10MO.	51,765.00
DUCHAK, MARILYN, J	10MO.	32,536.00
DURROF, JOAN, -	10MO.	64,600.00
DURROF, MICHAEL, P	10MO.	70,850.00
DZIEDZIC, DAWN, R	10MO.	33,936.00
EKEN, JOHN, R	10MO.	67,300.00
EVERS, CHARLES, F	10MO.	38,486.00
EXEL, RUTH ANN, -	10MO.	51,565.00
FAHEY, GREGORY, D	10MO.	70,100.00
FELICE, JO ANN, M	10MO.	50,515.00
FERRARO, KATHLEEN, P	10MO.	50,265.00
FITZ MAURICE, DAVID, S	10MO.	53,200.00
FIX, DONALD, J	10MO.	65,800.00
FIX, FRANCINE, -	10MO.	59,130.00
FLICK, CAROL, A	10MO.	69,050.00
FOURNIER, DAVID, A	10MO.	42,650.00
FRANCIS, JAMES, P.	10MO.	33,636.00
FRANK JR, WILLIAM, J	10MO.	58,450.00
GARRETSON, JEAN, T	*TERMINATED 10/01/98*	63,625.00
GENERAL, KIM, M	10MO.	44,400.00
GIRTAIN, CHRISTINE, M	10MO.	33,636.00
GLEESON, PATRICIA, A	10MO.	55,700.00
GOLEMBESKI, CORTLYN, E	10MO.	30,736.00
GONZALEZ, JOHANNA, P	10MO.	68,550.00
GOODALL, CATHERINE, E	10MO.	32,436.00
GOSS, STACYANN, -	10MO.	37,786.00
GREGORY, JOSEPH, C	*TERMINATED 10/01/98*	70,100.00
GRIFFITHS, ROBERT, M	10MO.	67,800.00
GRILL, PATRICIA, A	10MO.	59,085.00
GRILL, ROBERT, G	10MO.	57,355.00
GULCZYNSKI, ELEANOR, R	10MO.	50,515.00
HAJDAS, LENORA, R	10MO.	70,135.00
HANKINS, ANDREA, K	10MO.	67,875.00
HARPER, HILDE, B	10MO.	37,586.00
HARRINGTON, JONATHAN, C	10MO.	31,036.00
HARTMANN, IRENE, S	10MO.	57,900.00
HEALEY, ROBERT, M	10MO.	57,650.00
HEFFERNAN, EDWARD, -	10MO.	64,600.00
HEMMES, HAROLD, J	10MO.	54,950.00
HENNESSEY, KATHLEEN, A	10MO.	54,265.00
HERKERT, MICHELLE, J	10MO.	56,250.00

NAME

ANNUAL RATE

****REGULAR PROGRAMS - GRADES 9-12**

**** 11-140-100-101**

HERMANNI, EILEEN, D	10MO.	69,050.00
HERMANNI, ROBERT, L	10MO.	58,880.00
HIBBARD, SUSAN, C	10MO.	65,450.00
HIBBS, JAMES, B	10MO.	63,450.00
HICKEY, HARRIET, A	10MO.	53,700.00
HILL, STEPHEN, -	10MO.	57,675.00
HOFFMAN, ERICH, J	10MO.	30,736.00
HOFFMAN, JONATHAN, J	10MO.	31,036.00
HOLMQUIST, DONALD, W	10MO.	59,130.00
HOLT, KATHLEEN, -	10MO.	49,136.00
HOSLER, GAIL, E	10MO.	56,900.00
HUGHES, BARBARA, J	10MO.	65,875.00
HUGHES, FRANK, L	10MO.	69,300.00
HUNTEY, JOHN, R	10MO.	67,810.00
HUNTEY, KATHY, J	10MO.	67,870.00
HYATT, PAMELA, -	10MO.	56,150.00
IACULLO, VINCENT, K	10MO.	65,400.00
IANNACONE, DIANE, T	10MO.	32,536.00
JASINOWSKI, STANLEY, D	10MO.	70,350.00
JIMENEZ, YOLANI, -	*SALARY EFFECTIVE : 12/09/98*	30,736.00
JORDAN, MICHAEL, W	10MO.	39,356.00
JUDE, LUCIE, G	10MO.	51,515.00
JUMP, MICHAEL, W	10MO.	54,700.00
KASZUBA, JILL, E	10MO.	58,880.00
KEEFER, JEANNE, M	10MO.	50,565.00
KELLER, BARBARA, A	10MO.	33,636.00
KELLERT, ROBERT, J	10MO.	58,880.00
KELLY, SUSAN, C	10MO.	31,036.00
KENNETT MORRISON, ELIZABETH, -	10MO.	55,750.00
KENNEY, CYNTHIA, J	10MO.	31,036.00
KIBILDIS, CHRISTINE, S	10MO.	71,350.00
KIEL, ALICE, J	10MO.	67,800.00
KIPP, JENNIFER, -	10MO.	36,286.00
KLAR, HANS, K	10MO.	71,350.00
KOHUT, CHARLES, M	10MO.	68,930.00
KOLMANSBERGER, JOHN, M	10MO.	67,800.00
KRIMMEL, JOSEPH, K	10MO.	67,800.00
LA BARCA, CHARLES, -	10MO.	69,700.00
LA RUSSO, KENNETH, A	10MO.	67,355.00
LACHMAN, CATHLEEN, D	10MO.	67,815.00
LACROSSESCHIEL, MICHELLE, R	10MO.	31,036.00
LAMAR, MELISSA, -	10MO.	30,736.00
LANDMESSER, NANCY, J	10MO.	59,480.00
LANZEL, CHARLES, F	10MO.	68,055.00
LARKIN, KATHLEEN, -	10MO.	65,100.00
LAYCOCK, RONALD, -	10MO.	33,636.00
LE FEVRE, KAREN, L	10MO.	50,265.00
LE GRAND, EILEEN, G	10MO.	52,015.00
LEBET, LANNA, D	*ON LEAVE 10/20/98 TO 06/30/99*	33,636.00
LEIBE, EDWARD, C	10MO.	40,850.00

NAME

ANNUAL RA

****REGULAR PROGRAMS - GRADES 9-12**

**** 11-140-100-101**

LEONARD, LINDA, R	10MO.	55,750.00
LEWIS, RUTH, A	10MO.	65,100.00
LOMBARDO, KATHLEEN, M	10MO.	50,775.00
LOMELL, RENEE, -	10MO.	61,630.00
LOVINFOSSE, JILL, L	10MO.	39,356.00
LUCAS, JOSEPH, E	10MO.	67,800.00
LUNDY, KAREN, A	10MO.	50,265.00
LUTHMAN JR, NELS, W	10MO.	58,880.00
LUZKY, DANA, L	10MO.	37,586.00
MACKLE, ELIZABETH, -	10MO.	50,595.00
MADIGAN, BRYAN, A		
MAGEE, TIMOTHY, G	*TERMINATED 12/31/98*	30,736.00
MAILLOT, ESTHER, A	10MO.	70,100.00
MALMBERG, LOIS, A	10MO.	49,886.00
MALONY, BARBARA, L	10MO.	67,100.00
MANINO, ROBERT, V	10MO.	50,515.00
MARINE, RICHARD, C	10MO.	32,436.00
MARTUCCI, PATRICIA, L	10MO.	65,980.00
MAXWELL, SANDRA, C	10MO.	69,050.00
MC VEIGH, WILLIAM, J	10MO.	70,100.00
MCCUTCHEON, JAMES, L	10MO.	69,560.00
MEIER, FAITH, J	10MO.	30,736.00
MEINKE, WILLIAM, H	10MO.	66,050.00
MERCREADY, MARIE, E	10MO.	69,845.00
MESZAROS, LAURA, J	10MO.	32,536.00
MICHALISZYN, MICHAEL, F	10MO.	47,386.00
MICHELETTI, RICHARD, L	10MO.	36,386.00
MIICK, CHRISTINA, -	10MO.	66,900.00
MIKA, JENNIFER, A	10MO.	42,650.00
MILLER, BECKY, J	10MO.	31,436.00
MINA, RICHARD, G	10MO.	69,530.00
MONTENEGRO, BENJAMIN, -	10MO.	62,600.00
MONTI, JOSEPH, F	10MO.	67,800.00
MORANO, EVELYN, M	10MO.	69,410.00
MORANO, WILLIAM, A	10MO.	64,450.00
MORRISSEY, DIANE, F	10MO.	56,150.00
MURRAY, PATRICIA, A	10MO.	45,327.00
MUTSCHLER, STACIE, M	10MO.	30,736.00
MYKLEBUST, KIRSTEN, E	10MO.	30,736.00
MYSLINSKI, BRIAN, -	10MO.	32,536.00
NADEAU, STACEY, A	10MO.	33,636.00
NANI, RENE, K	10MO.	31,036.00
NANI, ROBERT, W	10MO.	50,565.00
NARDINI, REGINA, C	10MO.	55,750.00
O LEARY, MARK, -	10MO.	58,250.00
OLIVER, JOHN, -	10MO.	65,800.00
OPDYKE, KRISTEN, M	10MO.	40,850.00
ORISCAK, JAMES, -	10MO.	34,686.00
ORLASKY, JOHN, G	10MO.	67,550.00
OSHIN, COLETTA, D	10MO.	61,355.00
		53,950.00

NAME

ANNUAL RATE

****REGULAR PROGRAMS - GRADES 9-12**

**** 11-140-100-101**

PASCHON, KAREN, L	10MO.	47,636.00
PASKEWICH, WILLIAM, J	10MO.	59,680.00
PATELUNAS, WALTER, J	10MO.	50,595.00
PENNA, CECILIA, A	10MO.	56,900.00
PESTER, CAROL, -	10MO.	70,050.00
PETERSEN, JANIS, M	10MO.	55,460.00
PETO, WALTER, -	10MO.	68,600.00
PETRICK, YAMILE, M	10MO.	36,436.00
PIERCE III, FRANK, J	10MO.	69,300.00
PIERETTI, DENNIS, O	10MO.	69,550.00
PIERETTI, DONNA, M	10MO.	48,636.00
PISAREK MALTZMAN, SUSAN, J	10MO.	68,550.00
PIZZUTA, FRANK, A	10MO.	69,460.00
POLHEMUS, EDWARD, M	10MO.	69,300.00
PORT, LESLIE, -	10MO.	32,936.00
POWITZ, MITCHELL, Y	10MO.	33,636.00
PRESSEY, FRANCES, C	10MO.	69,235.00
RALPH, DEBORAH, E	10MO.	52,900.00
RANKIN, WILLIAM, J	10MO.	67,800.00
RAVITZ, EDNA, S	10MO.	49,386.00
REID, WARREN, R	10MO.	65,800.00
REIS, ROBERT, Y	10MO.	55,450.00
REYNOLDS, MICHAEL, -	10MO.	53,200.00
RHINES CLENDENIN, IDA, P	10MO.	58,895.00
RICHARDS, MARY ANN, V	10MO.	69,850.00
ROLENC, JOSEPHINE, -	10MO.	58,590.00
ROMA, MARGUERITE, -	10MO.	63,600.00
ROSEN, EDWARD, J	10MO.	69,700.00
ROSENBERG, AUDREY, W	10MO.	60,130.00
ROTH, ROBERT, C	10MO.	69,300.00
RUTTER, LINDA, A	10MO.	50,515.00
RYAN MEYER, MARYTHERESE, E	10MO.	34,886.00
RYS, EDWARD, F	10MO.	44,600.00
SANTOMAURO, LIZABETH, M	10MO.	39,856.00
SARRECCHIA, LISA, -	10MO.	46,402.00
SCHARFENBERG, ELLEN, H	10MO.	67,810.00
SCHENKER, JEFFREY, M	10MO.	55,500.00
SCHRADER JR, GEORGE, W	10MO.	68,100.00
SCHULTZ, SHELBY, J	10MO.	62,350.00
SCHWARTZ, DEBORAH, A	10MO.	52,065.00
SERVODIO, JUDITH, A	10MO.	67,800.00
SHATTUCK, EDWARD, P	10MO.	69,050.00
SHERMAN, SUSAN, -	10MO.	53,200.00
SIEKA, LYNN, L	10MO.	52,900.00
SMITH, BARBARA, G	10MO.	63,600.00
SMITH, LORRAINE, C	10MO.	43,650.00
SMITH, MYRON, P	10MO.	65,100.00
SMITH, RONALD, B	10MO.	56,950.00
SNYDER, KENNETH, L	10MO.	68,035.00
SOBAN JR, JOSEPH, F	10MO.	67,920.00

NAME

ANNUAL RA

****REGULAR PROGRAMS - GRADES 9-12**

**** 11-140-100-101**

SOLOSKY, ANNA, G	10MO.	30,736.00
SOLOSKY, JEANETTE, A	10MO.	54,400.00
SORRENTINO, LINDA, A	10MO.	53,015.00
SORRENTINO, WILLIAM, C	10MO.	70,100.00
SPAETH, ROSEMARY, -	10MO.	37,786.00
SPICE, NORMA, V	10MO.	46,127.00
STEPHENS, MARGARET, J	10MO.	56,165.00
STURM, JOAN, T	10MO.	58,680.00
SWAIN, ANNETTE, W	10MO.	68,710.00
SWARER, ARLENE, P	10MO.	67,950.00
TAFROW, ANTHONY, S	10MO.	60,410.00
THOMAS, PATRICK, M	10MO.	30,736.00
THORNBOROUGH, MARY, L	*TERMINATED 10/01/98*	67,800.00
TICE, JANIS, K	10MO.	50,565.00
TIERNEY, KENNETH, T	10MO.	57,000.00
TIRELLA JR, JOSEPH, C	10MO.	70,100.00
TRUHAN III, JOHN, S	10MO.	33,636.00
TUFARO, DOROTHEA, M	10MO.	51,815.00
TULP, JANIS, J	10MO.	50,265.00
UGOLINI, ESTELLE, -	10MO.	67,825.00
VAHEY, ANDREA, M	10MO.	47,886.00
VENIER, LINDA, J	10MO.	50,295.00
VIGGIANO, ANDREA, C	10MO.	45,077.00
VIGGIANO, DENISE, A	10MO.	58,680.00
VIKSNE, SUSAN, M	10MO.	47,186.00
VITELLI, LINDA, L	10MO.	69,370.00
VITO, GARY, -	10MO.	70,600.00
WEISS, SHARON, M	10MO.	65,930.00
WELSH, JANE, P	10MO.	57,760.00
WERNER, SUSAN, M	10MO.	53,950.00
WNEK, LYNETTE, L	*SALARY EFFECTIVE : 09/08/98*	30,736.00
WOOD, BEVERLY, A	10MO.	63,850.00
WORTMAN, RICHARD, A	10MO.	61,100.00
WUDZKI, DOROTHY, M	10MO.	50,280.00
YAEGER, ARLENE, D	10MO.	52,930.00
YTREBOE, DAVID, M	10MO.	31,436.00
ZAVAGLIA, JOSEPH, D	10MO.	71,350.00
ZAVAGLIA, KAREN, A	10MO.	55,100.00
ZETTELL, LAURENCE, S	10MO.	31,036.00
ZILKA, JANE, A	10MO.	62,500.00
ZULEWSKI, ALEXANDER, -	10MO.	68,300.00

REGULAR PROGRAMS - GRADES 9-12
TOTAL:

\$17,199,042.00

TOTAL EMPLOYEES: 307 LEAVES: 3 TERMINATIONS: 4 AAHGAS

NAME

ANNUAL RATE

****REGULAR PROGRAMS - UNDISTRIBUTED**

**** 11-190-100-106**

CISER, KATHLEEN, -	10MO.	18,000.00
KINSKY, MARYANN, E	10MO.	18,000.00
STEIB, MARY JANE, -	10MO.	19,240.00

REGULAR PROGRAMS - UNDISTRIBUTED

TOTAL: \$ 55,240.00

TOTAL EMPLOYEES: 3 LEAVES: TERMINATIONS:

****SPECIAL EDUCATION-MENTALLY RETARDED-EDUCABLE ** 11-201-100-101**

CATANZARO, PATRICIA, A	10MO.	54,450.00
VACCA, JACQUELINE, P	10MO.	48,136.00

SPECIAL EDUCATION-MENTALLY RETARDED-EDUCABLE

TOTAL: \$ 102,586.00

TOTAL EMPLOYEES: 2 LEAVES: TERMINATIONS: ECCEMR

****SPECIAL EDUCATION-MENTALLY RETARDED-EDUCABLE ** 11-201-100-106**

BLAUVELT, KAREN, -	10MO.	11,251.00
GYURECZ, KAREN, -	10MO.	16,683.00
LEACH, AGNES, H	10MO.	20,704.00
MANNO, MARY, C	10MO.	15,203.00
PUKASH, BONNIE, L	10MO.	12,091.00

SPECIAL EDUCATION-MENTALLY RETARDED-EDUCABLE

TOTAL: \$ 75,932.00

TOTAL EMPLOYEES: 5 LEAVES: TERMINATIONS: RSXOVR

****SPECIAL EDUCATION-MENTALLY RETARDED-TRAINABLE** 11-202-100-106**

NEWMAN, CAROL, A	10MO.	15,178.00
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SPECIAL EDUCATION-MENTALLY RETARDED-TRAINABLE

TOTAL: \$ 15,178.00

TOTAL EMPLOYEES: 1 LEAVES: TERMINATIONS: AATKDN

NAME

ANNUAL RA

****SPECIAL EDUCATION-PERCEPTUALLY IMPAIRED**

**** 11-205-100-101**

BAMONTE, JERILYNN, -	10MO.	47,636.00
BICKLER, REGINA, C	10MO.	41,050.00
BLAKE, BRIAN, E	10MO.	33,636.00
BRADLEY, LINDA, G	*ON LEAVE 12/21/98 TO 06/30/99*	44,827.00
BRATTAN, LYNN, -	10MO.	33,636.00
BRENNAN, LESLIE, A	10MO.	42,900.00
BYRNE, RITA, E	10MO.	67,800.00
CARROLL, JOHN, -	10MO.	47,486.00
CASTOR, MICHELE, D	10MO.	31,036.00
CLARK, ARLENE, K	10MO.	50,565.00
CUMMINGS NEWMAN, SHERRY, -	10MO.	37,786.00
CUNNINGHAM, TARA, D	10MO.	39,856.00
DORAN, GERALYN, M	10MO.	41,325.00
FAIRWEATHER, ROBYN, A	10MO.	36,436.00
FRAZEE, MARJORIE, J	10MO.	63,680.00
FRIEDMAN, CARLA, C	10MO.	55,200.00
GALLER, TERESA, A	10MO.	43,400.00
GOODMAN, MARY, B	10MO.	39,606.00
HAUENSTEIN, JAMES, J	10MO.	52,565.00
INAUEN, LINDA, -	10MO.	52,015.00
KOSENSKI, TAMI, C	10MO.	45,087.00
MALEK, RICHARD, -	10MO.	34,886.00
MC LAUGHLIN, DEBORAH, C	10MO.	52,900.00
MOORE, PATRICIA, H	10MO.	40,856.00
NENO, ROXANE, L	10MO.	49,636.00
ORBIN, KELLYANNE, -	10MO.	41,050.00
PAGE, NANCY, C	10MO.	42,750.00
PEDALINO, MARY, -	10MO.	42,900.00
PHILLIP, SUSAN, E	10MO.	47,636.00
RAICHLE, PATRICIA, A	10MO.	53,950.00
TAMARO, CHRISTINE, V	10MO.	37,136.00
VAHEY JR, JOHN, V	10MO.	50,265.00

SPECIAL EDUCATION-PERCEPTUALLY IMPAIRED
TOTAL:

\$ 1,441,493.00

TOTAL EMPLOYEES: 31 LEAVES: 1 TERMINATIONS: DADHHC

****SPECIAL EDUCATION-PERCEPTUALLY IMPAIRED**

**** 11-205-100-106**

ANTHONY, DARLENE, J	10MO.	11,651.00
BARBALINARDO, KAREN, -	10MO.	17,886.00
BRAUN, SHARON, E	10MO.	14,416.00
CAPORALE, JOANNE, M	10MO.	18,086.00
CILENTO, MARIA, A	10MO.	15,748.00
COLLINS, NANCY, J	10MO.	15,178.00
COSTELLO, PAMELA, A	10MO.	11,251.00
DAVIS, MICHELE, R	10MO.	15,728.00

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****SPECIAL EDUCATION-PERCEPTUALLY IMPAIRED ** 11-205-100-106**

DE ROSE, MARY, J	10MO.	20,759.00
ERLER, MARIANNE, E	10MO.	19,535.00
GOHAM, MAUREEN, F	10MO.	17,851.00
HENBEST, BARBARA, L	*TERMINATED 01/01/99*	15,728.00
HINKLE, CONSTANCE, G	10MO.	11,651.00
JAMES, SUSAN, M	10MO.	11,651.00
KELLY, MARY, A	10MO.	16,593.00
KRETKOWSKI, DOROTHY, L	10MO.	19,250.00
O DONOGHUE, MARY, -	10MO.	17,856.00
O NEILL, ROSEMARY, -	10MO.	15,178.00
PALLEN, GAIL, M	10MO.	11,251.00
PAWLOWICZ, JOAN, M	10MO.	20,704.00
SCHIFFERMILLER, AUDREY, A	10MO.	15,228.00
SMITH, ANNE, J	10MO.	20,729.00
STRAIN, DIANE, K	10MO.	19,315.00
TETA, ALICE, D	10MO.	17,921.00
VAN OSTENBRIDGE, ROSE MARIE, -	10MO.	15,743.00
WNOROWSKI, AMY, R	10MO.	11,251.00
YAJCAJI, JUDITH, A	10MO.	18,086.00

SPECIAL EDUCATION-PERCEPTUALLY IMPAIRED
TOTAL:

\$ 436,224.00

TOTAL EMPLOYEES: 26 LEAVES: TERMINATIONS: 1

****SPECIAL EDUCATION - VISUALLY HANDICAPPED ** 11-206-100-106**

MARASCO, IRENE, T	10MO.	16,593.00
PAYNTER, DORIS, R	10MO.	20,704.00

SPECIAL EDUCATION - VISUALLY HANDICAPPED
TOTAL:

\$ 37,297.00

TOTAL EMPLOYEES: 2 LEAVES: TERMINATIONS: PSNSD

****SPECIAL EDUCATION - AUDITORILY HANDICAPPED ** 11-207-100-106**

BASILOTTO, KATHLEEN, M	10MO.	23,164.00
CONOVER, CHRISTINE, -	10MO.	22,660.00
KOLESA, LINDA, J	10MO.	10,860.00
MULLIN, DAWN, A	10MO.	10,000.00
SITEK, LINDA, A	10MO.	35,186.00
VAIL, CHERYL, A	10MO.	20,000.00

SPECIAL EDUCATION - AUDITORILY HANDICAPPED
TOTAL:

\$ 121,870.00

TOTAL EMPLOYEES: 6 LEAVES: TERMINATIONS:

NAME

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****SPECIAL EDUCATION - EMOTIONALLY DISTURBED ** 11-209-100-101**

SIGNORINO, RONALD, S	10MO.	40,850.00
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SPECIAL EDUCATION - EMOTIONALLY DISTURBED		
TOTAL:		\$ 40,850.00

TOTAL EMPLOYEES: 1 LEAVES: TERMINATIONS:

****SPECIAL EDUCATION - EMOTIONALLY DISTURBED ** 11-209-100-106**

ALERCIO, NORMA, -	*TERMINATED 01/01/99*	20,704.00
BAER, NANCY, E	10MO.	15,178.00
BLASI, AMY, L	10MO.	11,651.00
FIGLAR, ELIZABETH, R	10MO.	15,178.00
HALLJR, ROBERT, E	10MO.	11,251.00
HAMILTON, ARLENE, R	10MO.	16,543.00
RUSSELL, KYLE, E	10MO.	19,570.00

SPECIAL EDUCATION - EMOTIONALLY DISTURBED		
TOTAL:		\$ 110,075.00

TOTAL EMPLOYEES: 6 LEAVES: TERMINATIONS: 1 PSNSED

****11=MULT HANDICAP/20=DEM EFFECTIVE PROG AID ** 11-212-100-101**

NOONAN, TARA, -	10MO.	30,736.00
SCARPA, DAVID, -	10MO.	39,356.00

11=MULT HANDICAP/20=DEM EFFECTIVE PROG AID		
TOTAL:		\$ 70,092.00

TOTAL EMPLOYEES: 2 LEAVES: TERMINATIONS:

****11=MULT HANDICAP/20=DEM EFFECTIVE PROG AID ** 11-212-100-106**

ARMSTRONG, THELMA, -	10MO.	15,728.00
JUBERT, NANCY, A	10MO.	12,091.00
KRUPEY, LINDA, E	10MO.	12,091.00
RADICE, GEORGEANN, -	10MO.	15,728.00
SWARTWOOD JR, JAY, L	10MO.	17,836.00

11=MULT HANDICAP/20=DEM EFFECTIVE PROG AID		
TOTAL:		\$ 73,474.00

TOTAL EMPLOYEES: 5 LEAVES: TERMINATIONS: PSNSED

NAME

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**11=RESOURCE RM/20=DISTANCE LERN NETWK AID ** 11-213-100-101

AHRENS, KATHY, D	10MO.	45,077.00
ALTOBELLI, ANNA MARIE, -	10MO.	31,036.00
ANDREOLI, MARY, A	10MO.	53,065.00
APPLEGATE, ANN, S	*TERMINATED 01/01/99*	54,850.00
ARIA, JOHN, M	10MO.	61,405.00
ARMINIO, JOSEPH, N	10MO.	31,036.00
ARNOLD, WENDY, S	10MO.	47,406.00
BASSAT, CANDACE, R	10MO.	58,880.00
BERARDO, BARBARA, R	10MO.	70,145.00
BUSH, PETER, S	10MO.	58,880.00
CHYKO, LESLIE, M	10MO.	63,100.00
CLARK, RUSSELL, T	10MO.	67,800.00
CROWLEY, JOHN, K	10MO.	50,565.00
D ALESSANDRO, MARYALICE, M	10MO.	44,827.00
DIETRICH, DANIEL, S	10MO.	50,565.00
DOUGHERTY, DAVE, A	10MO.	63,630.00
DOUMA, RACHELLE, M	10MO.	45,327.00
FAHEY, JOAN, W	10MO.	67,800.00
FANNING, KATHERINE, C	10MO.	58,480.00
FANTUZZI, GAYLE, N	10MO.	53,940.00
GAJEWSKI, MARIANNE, J	10MO.	50,340.00
GARDELLA, AMY, M	10MO.	33,636.00
GIAMO, VIRGINIA, L	10MO.	47,416.00
GOLOWATY, DONNA, H	10MO.	69,800.00
GREVSTAD, ANNE MARIE, R	10MO.	58,950.00
HANDCHEN COLLINS, DIANE, M	10MO.	51,065.00
HARKER, NANCY, L	10MO.	51,930.00
HIRSCHBERG, DEBORAH, -	10MO.	47,386.00
HORN, SHARON, M	10MO.	50,515.00
JOHNSON, ALENA, V	10MO.	57,650.00
JOHNSON, EILEEN, K	10MO.	51,815.00
KEESSER, VALERIE, J	10MO.	52,205.00
KRAMER, CARLEEN, A	10MO.	53,450.00
LANZEL, NANCY, -	10MO.	53,950.00
LEEN, M. DE CHANTAL, -	10MO.	56,000.00
LENZ, KATHLEEN, E	10MO.	47,386.00
LUKSHIS, JENNIFER, M	10MO.	51,765.00
LUTY, LORRAINE, A	10MO.	68,050.00
MADDEN, BRUCE, K	10MO.	52,900.00
MAYO, JUDIANNE, B	10MO.	40,856.00
MC CARTIN, ROBERT, -	10MO.	67,815.00
MC CLOUD, MARGARET, E	10MO.	50,515.00
MC GOWAN STEWART, JULIA, -	10MO.	47,496.00
MC NANY, MAUREEN, A	10MO.	47,416.00
MC NULTY, PATRICIA, A	10MO.	53,950.00
MOONEY, PETER, T	10MO.	60,495.00
OZAZEWSKI, SUZANNE, C	10MO.	35,136.00
PALLEN, KRISTINE, A	10MO.	39,356.00
PARKER, DOREEN, A	10MO.	50,385.00

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ANNUAL RA

**11=RESOURCE RM/20=DISTANCE LERN NETWK AID ** 11-213-100-101

PASCHON, MARY, B	10MO.	30,736.00
PETTENGILL, MARY, P	10MO.	56,000.00
PHILLIPS, DEIDRE, M	10MO.	34,686.00
REUTHER, JOHN, J	10MO.	70,185.00
ROBINSON, SANDRA, K	10MO.	56,500.00
ROMANUS, BARBARA, A	10MO.	56,650.00
RONCIN, LINDA, M	*ON LEAVE 12/27/98 TO 06/30/99*	31,036.00
ROSELLI, ELISE, S	10MO.	55,505.00
ROSEN, GERALD, -	10MO.	60,380.00
RUNSKI, MICHELLE, E	10MO.	58,970.00
STABILE, LINDA, M	10MO.	53,215.00
STAHL, PAMELA, M	10MO.	41,300.00
STEITZ, EVA, V	10MO.	55,750.00
TRAMONTANO, JENNIFER, A	*SALARY EFFECTIVE : 10/13/98*	30,736.00
TROISI, KATHY, M	10MO.	56,950.00
VIVES, CATHERINE, L	10MO.	54,050.00
WALDMAN, JEAN, B	10MO.	50,280.00
WATERS, CAROLYN, M	10MO.	47,681.00
WILBERT, ANA, S	10MO.	50,340.00
WONSALA, MARY ANN, T	10MO.	69,050.00
YARNOLD, JEFFREY, S	10MO.	62,900.00

11=RESOURCE RM/20=DISTANCE LERN NETWK AID
TOTAL:

\$ 3,660,343.00

TOTAL EMPLOYEES: 68 LEAVES: 1 TERMINATIONS: 1 ENNPEI

**11=RESOURCE RM/20=DISTANCE LERN NETWK AID ** 11-213-100-106

HAGAMAN, JEAN, C	10MO.	12,091.00
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11=RESOURCE RM/20=DISTANCE LERN NETWK AID
TOTAL:

\$ 12,091.00

TOTAL EMPLOYEES: 1 LEAVES: TERMINATIONS:

**11=AUTISTIC/20=INST SUPPLEMENT AID ** 11-214-100-101

D ALESSIO, JILL, M	10MO.	31,436.00
MATUS, EILEEN, E	10MO.	53,115.00
RUHL, RUANE, -	10MO.	31,036.00
SCARPINATO, DENISE, M	10MO.	30,736.00

11=AUTISTIC/20=INST SUPPLEMENT AID
TOTAL:

\$ 146,323.00

TOTAL EMPLOYEES: 4 LEAVES: TERMINATIONS:

NAME

ANNUAL RATE

**11=AUTISTIC/20=INST SUPPLEMENT AID

** 11-214-100-106

FLATT, ANNA, M	10MO.	11,251.00
FRANKS, CATHI, M	10MO.	11,651.00
HIGGINS, JEAN, M	10MO.	12,091.00
PARISI, GAIL, J	10MO.	12,091.00
RODGERS, KAREN, L	10MO.	11,651.00
URIE, JOANNE, P	10MO.	11,251.00

11=AUTISTIC/20=INST SUPPLEMENT AID
TOTAL:

\$ 69,986.00

TOTAL EMPLOYEES: 6 LEAVES: TERMINATIONS:

SPECIAL EDUCATION - PRESCHOOL HANDICAPPED P/T 11-215-100-101

CORBO, JANICE, -	10MO.	42,900.00
CRANSTON, JEANANNE, -	10MO.	60,380.00
FALLON, PAMELA, J	10MO.	36,436.00
KIHM, BARBARA, L	10MO.	34,886.00
WALSH, EDITH, E	10MO.	57,000.00
WATERS, RAYMOND, F	10MO.	64,905.00

SPECIAL EDUCATION - PRESCHOOL HANDICAPPED P/T
TOTAL:

\$ 296,507.00

TOTAL EMPLOYEES: 6 LEAVES: TERMINATIONS: ENNPEI

SPECIAL EDUCATION - PRESCHOOL HANDICAPPED P/T 11-215-100-106

CAVALLI, DOROTHY, M	10MO.	16,543.00
KERR, MARGARET, A	*SALARY EFFECTIVE : 10/08/98*	11,251.00
LEVIER, MAUREEN, -	10MO.	15,178.00
MATICS, MARLENE, M	10MO.	15,178.00
RANKIN, GEORGIA, K	*ON LEAVE 01/25/99 TO 05/07/99*	13,687.00
SCARPA, PATRICIA, E	*TERMINATED 01/01/99*	20,729.00
SINDONI, JUDY, M	10MO.	11,251.00

SPECIAL EDUCATION - PRESCHOOL HANDICAPPED P/T
TOTAL:

\$ 103,817.00

TOTAL EMPLOYEES: 5 LEAVES: 1 TERMINATIONS: 1 PSNSD

NAME

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****SPECIAL EDUCATION - PRESCHOOL HANDICAPPED F/T** 11-216-100-101**

DE BONIS, ELAINA, R	10MO.	44,892.00
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SPECIAL EDUCATION - PRESCHOOL HANDICAPPED F/T		
TOTAL:		\$ 44,892.00

TOTAL EMPLOYEES:	1 LEAVES:	TERMINATIONS:	EJKAUI
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****SPECIAL EDUCATION - SUPPLEMENTARY INSTRUCTION** 11-217-100-101**

DETWILER, JANET, -	10MO.	20,203.20
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SPECIAL EDUCATION - SUPPLEMENTARY INSTRUCTION		
TOTAL:		\$ 20,203.20

TOTAL EMPLOYEES:	1 LEAVES:	TERMINATIONS:	PSESED
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****BASIC SKILLS/REMEDIAL ** 11-230-100-101**

BARONE, ANGELA, -	10MO.	32,436.
BEATON, ROBERT, L	10MO.	71,350.
CHRISTIANO, JAMES, M	10MO.	67,300.
CONLON, MICHAEL, A	10MO.	67,310.00
DE NOIA, GAIL, -	10MO.	51,315.00
DORIO FYNE, JO ANN, M	10MO.	69,100.00
ENRICO, NANCY, M	10MO.	50,565.00
GEARING, MARY ANNE, -	10MO.	71,350.00
GEORGE, WENDY, K	10MO.	60,905.00
HENNESSEY, STEVEN, M	10MO.	56,160.00
HEWITT, WILLIAM, J	10MO.	68,900.00
JORGENSEN, DONNA, J	10MO.	48,136.00
KLIMEK, GERALD, J	10MO.	67,830.00
KNUDSON, LINDA SUE, -	10MO.	56,000.00
KOLB, LINDA, M	10MO.	52,765.00
KOZIKOWSKI, ALLEN, -	10MO.	69,100.00
LAGO, MARILYN, -	10MO.	70,350.00
LEOLA, MARGARET, M	10MO.	57,260.00
LOSI, FAYE, A	10MO.	68,550.00
NICHOLS, JOANNE, M	10MO.	60,650.00
PALLEN, CHARLES, J	10MO.	67,425.00
PIZZI, GERALDINE, -	10MO.	61,780.00
POLAKOWSKI, YOLANDA, -	10MO.	48,636.00
POPACA, JOYCE, A	10MO.	56,650.00
RATH, CHARLOTTE, L	10MO.	61,680.00
REUSCH, BARBARA ANN, M	10MO.	59,945.00
RIZZO, JOHN, A	10MO.	64,150.00
SHELTON, ALINE, C	10MO.	58,150.
ZAMBOR, CLAUDIA, L	10MO.	61,380.

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**** 11-230-100-101**

\$ 1,757,128.00

TOTAL EMPLOYEES: 29 LEAVES: TERMINATIONS:

** 11-240-100-101

BILINGUAL EDUCATION
TOTAL:

TOTAL EMPLOYEES: 4 LEAVES: TERMINATIONS: AXYESL

** 11-301-100-101

BATCHELOR, DANIEL, L	10MO.	39,406.00
BAXTER IV, WILLIAM, C	10MO.	52,065.00
BEGLEY, JOHN, F	10MO.	61,100.00
CARLSON, GILBERT, R	10MO.	55,200.00
CAROLAN ORLANDO, PATRICIA, L	10MO.	49,386.00
COEYMAN, RONALD, F	10MO.	58,180.00
DENNING, MICHELLE, L	10MO.	31,036.00
GEREMIA, JOHN, J	10MO.	32,436.00
GREVSTAD, MELVIN, J	10MO.	61,100.00
HARKER, KENNETH, H	10MO.	70,100.00
HOEHE, MARK, T	10MO.	56,400.00
HULL, LYDIA, R	10MO.	52,900.00
HUNTER, DEBORAH, A	10MO.	56,000.00
JOHNSON, CHRIS, A	10MO.	50,565.00
JONES, CLARENCE, A	10MO.	68,050.00
JUWOTO, CHERYL, L	10MO.	68,550.00
KNAPP, ROBERT, M	10MO.	65,800.00
LAMBERT, EILEEN, G	10MO.	55,450.00
LANDMESSER, ERIC, W	10MO.	57,150.00
MC BRIDE, LINDA, J	10MO.	32,536.00
MC CORMICK, KEVIN, P	10MO.	50,515.00
MEEKER, CRAIG, T	10MO.	68,050.00
MORLEY, CHRISTOPHER, J	10MO.	50,670.00
MURPHY, JUDITH, A	10MO.	68,965.00
MURPHY, LYNN, E	10MO.	55,750.00
PFEIFFER, JAMES, A	10MO.	59,630.00
RAYLMAN, KEVIN, -	10MO.	31,036.00
RYAN JR, WILLIAM, -	10MO.	34,136.00

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****VOCATIONAL PROGRAMS - LOCAL**

**** 11-301-100-101**

SHERMAN, ALLAN, L	10MO.	68,050.00
SKOPAS, NANCY, J	10MO.	58,880.00
SPRAGUE, JEFFREY, R	10MO.	31,036.00
STEITZ, RAYMOND, W	10MO.	70,100.00
STEPHAN, ATHENA, J	10MO.	37,586.00
SWARTZ, KATHRYN, R	10MO.	63,700.00
VESCOVI, JAMES, C	10MO.	55,750.00
ZIEMBA, JOHN, F	10MO.	67,800.00

VOCATIONAL PROGRAMS - LOCAL
TOTAL:

\$ 1,945,064.00

TOTAL EMPLOYEES: 36 LEAVES: TERMINATIONS: AXJVOA

****SCHOOL-SPONSORED ATHLETICS**

**** 11-402-100-102**

LUNDY, WILLIAM, J	12MO.	99,585.00
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SCHOOL-SPONSORED ATHLETICS
TOTAL:

\$ 99,585.00

TOTAL EMPLOYEES: 1 LEAVES: TERMINATIONS: HHHATH

****SCHOOL-SPONSORED ATHLETICS**

**** 11-402-100-105**

BENSON, FLORENCE, B	12MO.	37,600.00
LIGUORI, NICHOLAS, -	12MO.	20,600.00
PIDGEON, MARY, J	12MO.	31,288.00
ROMANO, JUDITH, -	12MO.	42,232.00
WASILICK, ELEANOR, H	12MO.	35,231.00

SCHOOL-SPONSORED ATHLETICS
TOTAL:

\$ 166,951.00

TOTAL EMPLOYEES: 5 LEAVES: TERMINATIONS: HKKATH

****COMMUNITY SERVICES PROGRAMS**

**** 11-800-330-104**

GABRIELLA, DEATRA, W	12MO.	87,770.00
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COMMUNITY SERVICES PROGRAMS
TOTAL:

\$ 87,770.00

TOTAL EMPLOYEES: 1 LEAVES: TERMINATIONS: WRRSTR

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****COMMUNITY SERVICES PROGRAMS**

**** 11-800-330-105**

GERMAN, COLLEEN, G	12MO.	23,621.00
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COMMUNITY SERVICES PROGRAMS		-----
TOTAL:		\$ 23,621.00

TOTAL EMPLOYEES: 1 LEAVES: TERMINATIONS:

****ATTENDANCE AND SOCIAL WORK SERVICES**

**** 11-000-211-104**

AUSTIN, GERI, C	10MO.	31,892.00
CAVALLO, JOYCE, A	10MO.	36,692.00
CUBELO, FRANCES, -	10MO.	30,871.00
FRANK, LORETTA, H	10MO.	29,775.00
MULFORD, MARY, T	10MO.	29,775.00
RETTINO, ARTHUR, G	10MO.	26,066.00
ROONEY, ARTHUR, J	10MO.	28,347.00
TURNER, PATRICIA, M	10MO.	38,074.00

ATTENDANCE AND SOCIAL WORK SERVICES		-----
TOTAL:		\$ 251,492.00

TOTAL EMPLOYEES: 8 LEAVES: TERMINATIONS: RESSDM

****ATTENDANCE AND SOCIAL WORK SERVICES**

**** 11-000-211-105**

GLOCK, RUTH, A	12MO.	47,490.00
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ATTENDANCE AND SOCIAL WORK SERVICES		-----
TOTAL:		\$ 47,490.00

TOTAL EMPLOYEES: 1 LEAVES: TERMINATIONS: RASDAT

****HEALTH SERVICES**

**** 11-000-213-104**

AZZOLINI, ELAINE, W	10MO.	52,465.00
BROWNLEE, CAROL, M	10MO.	68,300.00
BROZYNA, BARBARA, -	10MO.	58,895.00
CHIARA, DIANE, M	10MO.	36,236.00
COLASURDO, MARY, -	10MO.	31,436.00
CONLON, TRINA, M S	10MO.	51,775.00
COUGHLIN, MARGARET, H	10MO.	55,200.00
CZARNIEWSKI, DANIEL, R	10MO.	56,702.00
EATON, JUNE, A	10MO.	47,377.00
GARIBALDI, NOREEN, -	10MO.	61,755.00
GENTER, ROSANNE, D	10MO.	69,650.00
GREET, MAUREEN, C	10MO.	52,515.00

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****HEALTH SERVICES**

**** 11-000-213-104**

GUETHER, NOREEN, P	10MO.	58,300.00
HAYES, LEONORA, V	10MO.	56,400.00
KALWINSKY, RUTH, R	10MO.	46,227.00
KULIG, DOLORES, H	10MO.	53,450.00
KUZMINSKI, SUSAN, P	10MO.	42,650.00
MARTINI, GALE, -	10MO.	58,950.00
MILLAR, PAULA, -	10MO.	59,630.00
MONAHAN, SHEILA, M	10MO.	37,786.00
MORANTE, DEBRAH, A	10MO.	58,852.00
PETRILLO, PATRICIA, D	10MO.	46,577.00
PRICE, FLORENCE, C	10MO.	51,467.00
SAKOWICZ, JOANNE, P	10MO.	35,136.00
SHEA, CATHERINE, A	*TERMINATED 01/22/99*	31,636.00
SHEEHAN, ANN, M	10MO.	41,050.00
SOLT, DAVID, A	10MO.	55,902.00
VICARI, JOYCE, F	10MO.	41,106.00
WARD, CARMENCITA, C	10MO.	37,586.00
YACKA, MARYELLEN, -	10MO.	47,886.00
ZIMENOFF, SUSAN, -	10MO.	31,036.00

HEALTH SERVICES
TOTAL:

\$ 1,533,933.

TOTAL EMPLOYEES: 30 LEAVES: TERMINATIONS: 1 PESHLT

****OTHER SUPPORT SERV HOME INSTRUCTION**

**** 11-000-216-101**

BERARDO, JOSEPH, A	10MO.	69,875.00
BRESCHER, DEBORAH, A	10MO.	52,900.00
BRIERLEY, CAROLE, L	10MO.	68,550.00
BRODKEY, ESTELLE, W	10MO.	48,886.00
COCHRAN, CATHERINE, M	10MO.	53,650.00
DUNDON, ADRIANNA, R	10MO.	53,450.00
FORD MC CAFFERY, ANN, B	10MO.	47,406.00
GRIGG FARRINGTON, JANET, -	10MO.	56,150.00
JOHNSON, CYNTHIA, L	10MO.	48,886.00
KLIM, LINDA, M	10MO.	51,565.00
KOHL, CHRISTINE, N	10MO.	68,050.00
PASCARELLA, LINDA, -	10MO.	41,050.00
POANE, LYDIA, L	10MO.	69,800.00
REES, DIANE, -	10MO.	57,250.00
WALSH, GEORGIA, L	10MO.	37,638.00
WENZ, LAURA, A	10MO.	47,386.00
WYNN, VIRGINIA, A	10MO.	48,901.00

OTHER SUPPORT SERV HOME INSTRUCTION
TOTAL:

\$ 921,393.00

TOTAL EMPLOYEES: 17 LEAVES: TERMINATIONS: PSKSED

NAME

ANNUAL RATE

****OTHER SPRT SVCES-STUDENTS-REGULAR-GUIDANCE SV** 11-000-218-104**

APPLEGET, PATRICIA, J	10MO.	70,130.00
ATKINS, ROBERT, W	10MO.	62,000.00
BECK, EILEEN, M	10MO.	66,600.00
BUTTERWORTH, CLARICE, P	10MO.	70,550.00
CONNAGHAN, JAMES, C	10MO.	70,100.00
CUPO, DEBORAH, M	10MO.	70,120.00
D AGOSTINO, STEPHANIE, -	10MO.	68,620.00
D ALESSANDRO, JANET, -	10MO.	70,100.00
DE VOE, MARK, A	11MO.	79,107.00
DERING, ELLEN, R	10MO.	54,800.00
DI NARDO, DONNA, R	10MO.	58,950.00
FABRICATORE, ROBIN, F	10MO.	42,560.00
FIGLIOLI, BEVERLY, A	10MO.	70,850.00
FIOCCO, ROBERT, N	10MO.	70,100.00
FRANK, CECILIA, -	10MO.	68,165.00
GARCZYNSKI, CAROL, J	10MO.	71,100.00
GRAICHEN JR, EDWARD, F	10MO.	68,400.00
GRASSO, FRANK, -	10MO.	70,505.00
GREENHALL, HENDRINA, -	10MO.	70,350.00
GREER, JAMES, R	10MO.	61,900.00
GRIFA JR, ANTHONY, P	12MO.	86,610.00
HEALY, PATRICIA, A	10MO.	60,350.00
KEENAN, MARY, P	10MO.	63,450.00
KREZONIS, VICTORIA, R	10MO.	70,850.00
MAGUIRE, JAMES, P	10MO.	58,590.00
MAURIO, LOUIS, V	10MO.	64,950.00
MC KIERNAN, GERALDINE, A	10MO.	70,635.00
MEINHART, RONALD, J	12MO.	86,330.00
NASTASE, ROBERT, J	10MO.	69,400.00
NOVAK, LINDA, L	12MO.	88,690.00
O DEA, TIMOTHY, J	10MO.	62,675.00
PANCKERI, LYNN, O	10MO.	57,650.00
PARADISE, DOROTHY, M	*TERMINATED 01/01/99*	70,350.00
PARKER, GWENDOLYN, S	10MO.	68,600.00
PUGLIA, BARBARA, C	10MO.	68,350.00
ROBINSON, PATRICIA, L	10MO.	71,350.00
SEAVER, CAROLE, -	10MO.	61,430.00
STACY, STEPHEN, E	10MO.	70,150.00
VACCA, LAURINO, -	10MO.	47,377.00
VIVES, FRANK, M	10MO.	70,600.00

OTHER SPRT SVCES-STUDENTS-REGULAR-GUIDANCE SV

TOTAL:

\$ 2,703,394.00

TOTAL EMPLOYEES:

39 LEAVES:

TERMINATIONS:

1 PJXGUD

NAME

ANNUAL RA

****VOCATIONAL PROGRAMS - LOCAL**

**** 11-301-100-101**

SHERMAN, ALLAN, L	10MO.	68,050.00
SKOPAS, NANCY, J	10MO.	58,880.00
SPRAGUE, JEFFREY, R	10MO.	31,036.00
STEITZ, RAYMOND, W	10MO.	70,100.00
STEPHAN, ATHENA, J	10MO.	37,586.00
SWARTZ, KATHRYN, R	10MO.	63,700.00
VESCOVI, JAMES, C	10MO.	55,750.00
ZIEMBA, JOHN, F	10MO.	67,800.00

VOCATIONAL PROGRAMS - LOCAL
TOTAL:

\$ 1,945,064.00

TOTAL EMPLOYEES: 36 LEAVES: TERMINATIONS: AXJVOA

****SCHOOL-SPONSORED ATHLETICS**

**** 11-402-100-102**

LUNDY, WILLIAM, J	12MO.	99,585.00
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SCHOOL-SPONSORED ATHLETICS
TOTAL:

\$ 99,585.00

TOTAL EMPLOYEES: 1 LEAVES: TERMINATIONS: HHHATH

****SCHOOL-SPONSORED ATHLETICS**

**** 11-402-100-105**

BENSON, FLORENCE, B	12MO.	37,600.00
LIGUORI, NICHOLAS, -	12MO.	20,600.00
PIDGEON, MARY, J	12MO.	31,288.00
ROMANO, JUDITH, -	12MO.	42,232.00
WASILICK, ELEANOR, H	12MO.	35,231.00

SCHOOL-SPONSORED ATHLETICS
TOTAL:

\$ 166,951.00

TOTAL EMPLOYEES: 5 LEAVES: TERMINATIONS: HKKATH

****COMMUNITY SERVICES PROGRAMS**

**** 11-800-330-104**

GABRIELLA, DEATRA, W	12MO.	87,770.00
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COMMUNITY SERVICES PROGRAMS
TOTAL:

\$ 87,770.00

TOTAL EMPLOYEES: 1 LEAVES: TERMINATIONS: WRRSTR

NAME

ANNUAL RATE

****COMMUNITY SERVICES PROGRAMS**

**** 11-800-330-105**

GERMAN, COLLEEN, G	12MO.	23,621.00
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COMMUNITY SERVICES PROGRAMS
TOTAL:

\$ 23,621.00

TOTAL EMPLOYEES: 1 LEAVES: TERMINATIONS:

****ATTENDANCE AND SOCIAL WORK SERVICES**

**** 11-000-211-104**

AUSTIN, GERI, C	10MO.	31,892.00
CAVALLO, JOYCE, A	10MO.	36,692.00
CUBELO, FRANCES, -	10MO.	30,871.00
FRANK, LORETTA, H	10MO.	29,775.00
MULFORD, MARY, T	10MO.	29,775.00
RETTINO, ARTHUR, G	10MO.	26,066.00
ROONEY, ARTHUR, J	10MO.	28,347.00
TURNER, PATRICIA, M	10MO.	38,074.00

ATTENDANCE AND SOCIAL WORK SERVICES
TOTAL:

\$ 251,492.00

TOTAL EMPLOYEES: 8 LEAVES: TERMINATIONS: RESSDM

****ATTENDANCE AND SOCIAL WORK SERVICES**

**** 11-000-211-105**

GLOCK, RUTH, A	12MO.	47,490.00
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ATTENDANCE AND SOCIAL WORK SERVICES
TOTAL:

\$ 47,490.00

TOTAL EMPLOYEES: 1 LEAVES: TERMINATIONS: RASDAT

****HEALTH SERVICES**

**** 11-000-213-104**

AZZOLINI, ELAINE, W	10MO.	52,465.00
BROWNLEE, CAROL, M	10MO.	68,300.00
BROZYNA, BARBARA, -	10MO.	58,895.00
CHIARA, DIANE, M	10MO.	36,236.00
COLASURDO, MARY, -	10MO.	31,436.00
CONLON, TRINA, M S	10MO.	51,775.00
COUGHLIN, MARGARET, H	10MO.	55,200.00
CZARNIEWSKI, DANIEL, R	10MO.	56,702.00
EATON, JUNE, A	10MO.	47,377.00
GARIBALDI, NOREEN, -	10MO.	61,755.00
GENTER, ROSANNE, D	10MO.	69,650.00
GREET, MAUREEN, C	10MO.	52,515.00

NAME

ANNUAL RA

****HEALTH SERVICES**

**** 11-000-213-104**

GUETHER, NOREEN, P	10MO.	58,300.00
HAYES, LEONORA, V	10MO.	56,400.00
KALWINSKY, RUTH, R	10MO.	46,227.00
KULIG, DOLORES, H	10MO.	53,450.00
KUZMINSKI, SUSAN, P	10MO.	42,650.00
MARTINI, GALE, -	10MO.	58,950.00
MILLAR, PAULA, -	10MO.	59,630.00
MONAHAN, SHEILA, M	10MO.	37,786.00
MORANTE, DEBRAH, A	10MO.	58,852.00
PETRILLO, PATRICIA, D	10MO.	46,577.00
PRICE, FLORENCE, C	10MO.	51,467.00
SAKOWICZ, JOANNE, P	10MO.	35,136.00
SHEA, CATHERINE, A	*TERMINATED 01/22/99*	31,636.00
SHEEHAN, ANN, M	10MO.	41,050.00
SOLT, DAVID, A	10MO.	55,902.00
VICARI, JOYCE, F	10MO.	41,106.00
WARD, CARMENCITA, C	10MO.	37,586.00
YACKA, MARYELLEN, -	10MO.	47,886.00
ZIMENOFF, SUSAN, -	10MO.	31,036.00

HEALTH SERVICES
TOTAL:

\$ 1,533,933.

TOTAL EMPLOYEES: 30 LEAVES: TERMINATIONS: 1 PESHLT

****OTHER SUPPORT SERV HOME INSTRUCTION**

**** 11-000-216-101**

BERARDO, JOSEPH, A	10MO.	69,875.00
BRESCHER, DEBORAH, A	10MO.	52,900.00
BRIERLEY, CAROLE, L	10MO.	68,550.00
BRODKEY, ESTELLE, W	10MO.	48,886.00
COCHRAN, CATHERINE, M	10MO.	53,650.00
DUNDON, ADRIANNA, R	10MO.	53,450.00
FORD MC CAFFERY, ANN, B	10MO.	47,406.00
GRIGG FARRINGTON, JANET, -	10MO.	56,150.00
JOHNSON, CYNTHIA, L	10MO.	48,886.00
KLIM, LINDA, M	10MO.	51,565.00
KOHL, CHRISTINE, N	10MO.	68,050.00
PASCARELLA, LINDA, -	10MO.	41,050.00
POANE, LYDIA, L	10MO.	69,800.00
REES, DIANE, -	10MO.	57,250.00
WALSH, GEORGIA, L	10MO.	37,638.00
WENZ, LAURA, A	10MO.	47,386.00
WYNN, VIRGINIA, A	10MO.	48,901.00

OTHER SUPPORT SERV HOME INSTRUCTION
TOTAL:

\$ 921,393.00

TOTAL EMPLOYEES: 17 LEAVES: TERMINATIONS: PSKSED

NAME

ANNUAL RATE

****OTHER SPRT SVCES-STUDENTS-REGULAR-GUIDANCE SV** 11-000-218-104**

APPLEGET, PATRICIA, J	10MO.	70,130.00
ATKINS, ROBERT, W	10MO.	62,000.00
BECK, EILEEN, M	10MO.	66,600.00
BUTTERWORTH, CLARICE, P	10MO.	70,550.00
CONNAGHAN, JAMES, C	10MO.	70,100.00
CUPO, DEBORAH, M	10MO.	70,120.00
D AGOSTINO, STEPHANIE, -	10MO.	68,620.00
D ALESSANDRO, JANET, -	10MO.	70,100.00
DE VOE, MARK, A	11MO.	79,107.00
DERING, ELLEN, R	10MO.	54,800.00
DI NARDO, DONNA, R	10MO.	58,950.00
FABRICATORE, ROBIN, F	10MO.	42,560.00
FIGLIOLI, BEVERLY, A	10MO.	70,850.00
FIOCCO, ROBERT, N	10MO.	70,100.00
FRANK, CECILIA, -	10MO.	68,165.00
GARCZYNSKI, CAROL, J	10MO.	71,100.00
GRAICHEN JR, EDWARD, F	10MO.	68,400.00
GRASSO, FRANK, -	10MO.	70,505.00
GREENHALL, HENDRINA, -	10MO.	70,350.00
GREER, JAMES, R	10MO.	61,900.00
GRIFA JR, ANTHONY, P	12MO.	86,610.00
HEALY, PATRICIA, A	10MO.	60,350.00
KEENAN, MARY, P	10MO.	63,450.00
KREZONIS, VICTORIA, R	10MO.	70,850.00
MAGUIRE, JAMES, P	10MO.	58,590.00
MAURIO, LOUIS, V	10MO.	64,950.00
MC KIERNAN, GERALDINE, A	10MO.	70,635.00
MEINHART, RONALD, J	12MO.	86,330.00
NASTASE, ROBERT, J	10MO.	69,400.00
NOVAK, LINDA, L	12MO.	88,690.00
O DEA, TIMOTHY, J	10MO.	62,675.00
PANCKERI, LYNN, O	10MO.	57,650.00
PARADISE, DOROTHY, M	*TERMINATED 01/01/99*	70,350.00
PARKER, GWENDOLYN, S	10MO.	68,600.00
PUGLIA, BARBARA, C	10MO.	68,350.00
ROBINSON, PATRICIA, L	10MO.	71,350.00
SEAVER, CAROLE, -	10MO.	61,430.00
STACY, STEPHEN, E	10MO.	70,150.00
VACCA, LAURINO, -	10MO.	47,377.00
VIVES, FRANK, M	10MO.	70,600.00

OTHER SPRT SVCES-STUDENTS-REGULAR-GUIDANCE SV

TOTAL:

\$ 2,703,394.00

TOTAL EMPLOYEES:

39 LEAVES:

TERMINATIONS:

1 PJXGUD

NAME

ANNUAL RA

****OTHER SPRT SVCES-STUDENTS-REGULAR-GUIDANCE SV** 11-000-218-105**

ANDREANI, EILEEN, M	12MO.	22,080.00
CERONE, FLORENCE, R	12MO.	27,024.00
CUMMINGS, MARCIA, A	12MO.	31,993.00
DREIKORN, BETTY, E	12MO.	39,786.00
ESTELLE, KATHRYN, A	10MO.	25,860.00
FIX, JANICE, E	12MO.	30,405.00
HART, JUDITH, A	12MO.	25,019.00
HEMMERLING, DENISE, E	12MO.	25,269.00
KAKAVAS, ROBIN, -	12MO.	29,733.00
KIRK, SUSAN, D	12MO.	33,445.00
KREBS, LINDA, A	12MO.	30,733.00
LOPRESTI, DIANNA, R	12MO.	27,299.00
MARVINNY, PATRICIA, A	12MO.	25,673.00
MC SHAFFREY, ANNE, V	12MO.	27,594.00
MESZAROS, ANTOINETTE, M	10MO.	27,347.00
MINOR, VIRGINIA, A	12MO.	41,862.00
PARISI, LINDA, M	12MO.	25,423.00
PINO, JANICE, M	12MO.	28,323.00
SMITH, JOAN, M	12MO.	39,410.00

OTHER SPRT SVCES-STUDENTS-REGULAR-GUIDANCE SV
TOTAL:

\$ 564,278.00

TOTAL EMPLOYEES: 19 LEAVES: TERMINATIONS:

****OTHER SUPPORT SVCES-STUDENTS-SPECIAL**

**** 11-000-219-104**

ARNONE, MICHAEL, A	12MO.	81,130.00
BORAB, CATHERINE, A	12MO.	80,955.00
BRAUTMAN, EDWIN, J	12MO.	72,576.00
BROWN, JUDITH, -	12MO.	83,665.00
BUERCK, DENISE, L	12MO.	83,640.00
BURRELL, THOMAS, J	12MO.	83,665.00
CARPENTER, STELLA, A	12MO.	73,186.00
DE CESARE MONETTI, STACEY, A	11MO.	37,110.00
DEAS, CYNTHIA, D	12MO.	78,265.00
ESSIG, DONALD, C	12MO.	76,105.00
HARTMAN, EILEEN, M	10MO.	69,840.00
HASIJA, EDITH, -	12MO.	84,370.00
HURLEY, THOMAS, W	12MO.	86,680.00
JONES, JUDITH, F	12MO.	84,220.00
KRISTY, ELEANOR, P	11MO.	39,805.00
LUPARDO, PAULA, J	11MO.	69,300.00
MATUCH, MARILYN, -	12MO.	63,078.00
MELTZ, KAREN, L	12MO.	65,305.00
MOORE, ELEANOR, H	12MO.	79,210.00
OLIVER, LAWRENCE, D	12MO.	87,680.00
PAPETTI, JOSEPH, M	12MO.	72,576.00

NAME

ANNUAL RATE

**OTHER SUPPORT SVCES-STUDENTS-SPECIAL

** 11-000-219-104

PEPE, MARI ANN, -	10MO.	58,050.00
PORCELLI, SUZANNE, E	11MO.	53,805.00
PULLEN, DIANE, S	12MO.	83,375.00
REEVES, LINDA, S	12MO.	62,178.00
SEAMAN, MOLLY, D	12MO.	83,640.00
TULLY, PATRICIA, A	11MO.	59,071.00
VITALE, ARLINE, S	12MO.	60,318.00
WALSH, MARIE, -	12MO.	72,586.00
WEAVER, KENNETH, E	12MO.	84,480.00
WHELAN, GERTRUDE, M	12MO.	86,280.00

OTHER SUPPORT SVCES-STUDENTS-SPECIAL
TOTAL:

\$ 2,256,144.00

TOTAL EMPLOYEES: 31 LEAVES: TERMINATIONS: PNS CST

**OTHER SUPPORT SVCES-STUDENTS-SPECIAL

** 11-000-219-105

DONNELLY, LORRAINE, -	12MO.	25,423.00
ESSIG, CAROL, A	12MO.	28,073.00
GALLO, MAUREEN, E	10MO.	18,399.00
HUTTEMANN, GENEVIEVE, I	12MO.	25,923.00
KOHUT, PHYLLIS, J	12MO.	25,673.00
LINES, LINDA, A	12MO.	25,673.00
LOMBARDI, DIANE, J	12MO.	21,780.00
LORENTZEN, LINDA, A	12MO.	24,573.00
RAGUCCI, ANNE, L	12MO.	24,573.00
RAVASY, MARILYN, -	12MO.	28,073.00

OTHER SUPPORT SVCES-STUDENTS-SPECIAL
TOTAL:

\$ 248,163.00

TOTAL EMPLOYEES: 10 LEAVES: TERMINATIONS: PNN CST

**IMPROVEMENT OF INSTRUCTION SERVICES

** 11-000-221-102

ANDERSON, GLENN, C	12MO.	88,690.00
BISHOP, DOROTHY, -	12MO.	87,890.00
BRAKS, BARBARA, -	12MO.	87,890.00
BRITO, MARIA, C	12MO.	88,690.00
BRITO, MARIA, C	07/01/98 TRANSFER DTE 12/31/98*	85,370.00
CASEY, MARGARET, E	12MO.	88,690.00
CLAXTON, WALTER, H	12MO.	87,890.00
DEVINE, CLARE, B	11MO.	78,104.00
DOWNING, LINDA, A	11MO.	78,531.00
EMMERT, PATRICIA, N	11MO.	80,307.00
HEALEY, PATRICIA, M	11MO.	79,507.00
LLOYD III, LINUEL, P	11MO.	79,507.00

NAME

ANNUAL RA

****IMPROVEMENT OF INSTRUCTION SERVICES**

**** 11-000-221-102**

MC KENNA, DEBRA, L	11MO.	77,831.00
PAPPALARDO, LOUIS, A	11MO.	77,831.00
PETERSON, ANDREW, I	12MO.	88,690.00
QUINLAN, CHERYLL, L	11MO.	79,907.00
RITACCO, RICHARD, -	11MO.	77,704.00
SCHIOPPA, BARBARA, B	*TERMINATED 01/01/99*	78,531.00
SNEDEN JR, RAYMOND, J	12MO.	87,890.00
STRADA, JANE, C	11MO.	80,307.00
STRENK JR, JOSEPH, J	11MO.	80,307.00
TEGEDER, BEVERLEE, A	11MO.	77,604.00
TEGEDER, BEVERLEE, A	08/01/97 TRANSFER DTE 12/06/98*	58,921.50
WOODRUFF, TONI, E	11MO.	76,904.00
ZUCK, MAUREEN, C	12MO.	87,490.00

IMPROVEMENT OF INSTRUCTION SERVICES
TOTAL:

\$ 2,040,983.50

TOTAL EMPLOYEES: 24 LEAVES: TERMINATIONS: 1 REJSDM

****IMPROVEMENT OF INSTRUCTION SERVICES**

**** 11-000-221-105**

GRAHAM, VICTORIA, F	12MO.	33,885.00
HUDSON, DONNA, -	12MO.	36,850.00
KAUNITZ, DIANE, M	10MO.	17,545.00
MOTYKA, JOSEPHINE, -	12MO.	27,703.00
VAUGHN, KATHRYN, E	12MO.	26,943.00

IMPROVEMENT OF INSTRUCTION SERVICES
TOTAL:

\$ 142,926.00

TOTAL EMPLOYEES: 5 LEAVES: TERMINATIONS: REPSDM

****EDUCATIONAL MEDIA SERVICES**

**** 11-000-222-101**

BAUM, MARGARET, E	10MO.	69,475.00
BENSHETLER, JOSEPH, A	10MO.	48,896.00
CARLSON, ARLEEN, T	10MO.	67,100.00
DODD, DEBRA, L	10MO.	56,600.00
GRADY, AGATHA, C	10MO.	69,440.00
HANSEN, IRENE, -	10MO.	70,350.00
JONES, PATRICIA, K	10MO.	69,550.00
KLEIN, GINA, -	10MO.	31,036.00
LENZO JR, PAUL, -	10MO.	70,160.00
MAHONEY, IDA, B	12MO.	83,410.00
PIRL, LORNA, A	10MO.	46,827.00
POPOFF, DAWN, S	10MO.	32,236.00
RUTH, BARBARA, -	10MO.	55,700.00
SEARLES, DEBORAH, J	10MO.	67,800.00

NAME ANNUAL RATE

**EDUCATIONAL MEDIA SERVICES

** 11-000-222-101

VUOCOLO, JOYCE, I	10MO.	37,586.00
WILSON KAMEN, ANDREA, L	10MO.	60,380.00

EDUCATIONAL MEDIA SERVICES
TOTAL:

\$ 936,546.00

TOTAL EMPLOYEES: 16 LEAVES: TERMINATIONS: MCCMED

**EDUCATIONAL MEDIA SERVICES

** 11-000-222-105

BARR, CAROL, V	12MO.	40,986.00
CUCUZZELLA, ANGELA, -	10MO.	21,952.00
DUGAN, JANET, M	12MO.	31,233.00
HAFNER, ADELE, W	10MO.	25,870.00
KESSINGER, ROSEMARY, -	10MO.	29,359.00
KIRBY, MARY, E	10MO.	23,212.00
KRETCHMAN, JOAN, K	*ON LEAVE 09/16/98 TO 11/13/98*	20,285.00
MADDALENA, ANNETTE, M	*TERMINATED 01/01/99*	30,775.00
MARCUS, ROSEANN, E	10MO.	20,177.00
MC GUCKIN, MURIEL, L	10MO.	24,935.00
MEELHEIM, EILEEN, M	12MO.	42,482.00
MONTANARI, JOANNE, E	10MO.	33,795.00
PANZINI, KATHLEEN, -	10MO.	22,479.00
PERRY, ANNE MARIE, -	10MO.	21,212.00
PICKEL, EDITH, M	*ON LEAVE 11/23/98 TO 12/27/98*	21,816.00
RIKER, MARY JANE, -	12MO.	38,660.00
RUHNKE, CAROL, J	*ON LEAVE 01/04/99 TO 03/28/99*	21,452.00
SCHUMANN, THERESA, A	10MO.	22,036.00
THOMPSON, RUTH, E	10MO.	36,610.00
TIMMONS, NANCY, L	10MO.	21,212.00

EDUCATIONAL MEDIA SERVICES
TOTAL:

\$ 550,538.00

TOTAL EMPLOYEES: 16 LEAVES: 3 TERMINATIONS: 1 MJJMED

**INSTRUCTIONAL STAFF TRAINING SERVICES

** 11-000-223-102

LEWIS, PATRICIA, A	12MO.	96,000.00
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INSTRUCTIONAL STAFF TRAINING SERVICES
TOTAL:

\$ 96,000.00

TOTAL EMPLOYEES: 1 LEAVES: TERMINATIONS:

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****SUPPORT SERVICES - GENERAL ADMINISTRATION ** 11-000-230-105**

ESTELL, PATRICIA, A	*TERMINATED 08/01/98*	46,850.00
FORMAN, SANDRA, L	12MO.	46,850.00
GUNVORDAHL, JOAN, -	*TERMINATED 05/01/99*	46,250.00
JACOBSEN, GRACE, A	*TERMINATED 09/01/98*	52,000.00
LA COSTE, JOAN, M	*TERMINATED 01/01/99*	45,500.00
MARI, ARLENE, M	12MO.	43,550.00
MELKOWITS, JILL, E	12MO.	29,554.00
ORIEL, DEBORAH, G	12MO.	31,233.00
PIAGGIO, GERALDINE, A	12MO.	36,307.00
RADETICH, DAWN, M	12MO.	36,000.00
STEPHENSON, JO ANN, -	12MO.	35,400.00
TRIONE, BERNADETTE, -	12MO.	54,310.00

SUPPORT SERVICES - GENERAL ADMINISTRATION
TOTAL:

\$ 503,804.00

TOTAL EMPLOYEES: 8 LEAVES: TERMINATIONS: 4 RBXSPT

****SUPPORT SERVICES - GENERAL ADMINISTRATION ** 11-000-230-110**

BARTLETT, MARGARET, F	*TERMINATED 01/31/99*	129,238.
CILIENTO, ROBERT, -	*TERMINATED 11/16/98*	129,238.
GARRABRANT, JOHN, R	12MO.	129,238.
GLUCK, JOHN, L	12MO.	116,113.00
GLUCK, JOHN, L	07/01/98 TRANSFER DTE 11/15/98*	102,185.00
HANLON, PATRICIA, J	12MO.	65,800.00
LANE JR, ROGER, N	12MO.	12,750.00
RITACCO, MICHAEL, J	12MO.	154,202.00

SUPPORT SERVICES - GENERAL ADMINISTRATION
TOTAL:

\$ 838,764.00

TOTAL EMPLOYEES: 6 LEAVES: TERMINATIONS: 2

****SUPPORT SERVICES - SCHOOL ADMINISTRATION ** 11-000-240-103**

AZZOLINI JR, THOMAS, P	12MO.	99,065.00
AZZOLINI, JAMES, R	12MO.	91,220.00
BALDI, ANNE, M	11MO.	83,600.00
BENN, IRENE, T	12MO.	88,340.00
BRUZAITIS, LYNN, B	12MO.	89,220.00
CARDONE, WILLIAM, A	12MO.	91,455.00
COLEMAN, JOHN, H	12MO.	97,345.00
CRANSTON, GARY, S	12MO.	102,685.00
CRANSTON, GARY, S	07/01/98 TRANSFER DTE 12/06/98*	99,585.00
FALCETTA, FRANK, -	12MO.	95,555.00
FINKELSTEIN, STEPHEN, J	12MO.	102,185.

NAME		ANNUAL RATE

**SUPPORT SERVICES - SCHOOL ADMINISTRATION		** 11-000-240-103
FITZGERALD III, JOHN, T	12MO.	98,855.00
FRANK, KENNETH, J	11MO.	85,377.00
FRAZIER, CHARLES, C	11MO.	85,377.00
GALLO, ALFONSO, J	12MO.	92,155.00
GEIGER, GEOFFREY, R	12MO.	94,220.00
HERZOG, DOUGLAS, M	12MO.	89,220.00
KOHL, PETER, G	12MO.	102,185.00
LEONARD, JAMES, D	12MO.	93,420.00
MAC DONALD, KENNETH, -	12MO.	92,955.00
MAC INTOSH, JENNIFER, J	12MO.	94,655.00
MADDEN, MAUREEN, O	11MO.	83,200.00
MC CAULEY, LAWRENCE, A	12MO.	90,700.00
MC CLOUD, KEITH, A	12MO.	93,420.00
MC CUSKER, RAYMOND, V	12MO.	91,220.00
MORAN, JEFFREY, W	12MO.	102,185.00
MORAN, JEFFREY, W	07/01/98 TRANSFER DTE 11/15/98*	94,220.00
MOSS, MARGE, S	12MO.	89,880.00
MOSS, MARGE, S	07/01/98 TRANSFER DTE 11/15/98*	78,631.00
O CONNELL, MICHAEL, B	12MO.	92,915.00
PARKER, JANET, M	12MO.	91,635.00
PERKOWSKI, FRANK, E	12MO.	92,435.00
PEZZICOLA, PATRICK, C	11MO.	85,377.00
PIZZA, JOSEPH, A	12MO.	95,555.00
REGAN, MARK, J	12MO.	98,055.00
ROSELLI, FRANK, J	12MO.	88,300.00
SABIA, CARMINE, -	12MO.	89,140.00
SCHELMAY, THEODORE, F	12MO.	91,115.00
SCHELMAY, THEODORE, F	09/01/93 TRANSFER DTE 12/31/98*	79,993.00
SOHL, JACK, R	11MO.	80,423.00
STANZIANO, LEONARD, J	12MO.	90,120.00
SWIERZBIN, RONALD, W	*TERMINATED 03/01/99*	95,555.00
VITALE, LOUIS, V	12MO.	89,220.00
YACKA, JOHN, D	12MO.	89,140.00
ZAMBOR, GARY, S	12MO.	91,515.00

SUPPORT SERVICES - SCHOOL ADMINISTRATION
TOTAL:

\$ 4,132,623.00

TOTAL EMPLOYEES: 44 LEAVES: TERMINATIONS: 1

**SUPPORT SERVICES - SCHOOL ADMINISTRATION ** 11-000-240-105

BABINSKI, PATRICIA, D	12MO.	28,953.00
BARNABLE, GENEVIEVE, C	10MO.	28,246.00
BARTELL, LORAIN, A	12MO.	27,180.00
BAYER, DEBRA, S	12MO.	28,249.00
BEGELMAN, ADELE, F	12MO.	26,943.00
BELL, RITA, M	12MO.	34,355.00
BLAIR, JOYCE, L	10MO.	22,569.00

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**SUPPORT SERVICES - SCHOOL ADMINISTRATION

** 11-000-240-105

BRYCH, ALEXANDRIA, -	12MO.	35,731.00
CHENEY, ELENA, J	12MO.	30,729.00
CHILDRESS, BARBARA, J	10MO.	29,099.00
COUGHLIN, MONICA, E	12MO.	29,201.00
DONNELLY, BARBARA, A	12MO.	22,330.00
DUGAN, SANDRA, -	12MO.	27,443.00
EVARISTO, MARGARET, T	12MO.	34,105.00
FAIRWEATHER, CAROL, A	12MO.	36,776.00
GACHINA, STANIS, -	12MO.	42,112.00
GILLESPIE, DEBORAH, A	12MO.	25,699.00
GLOCHAU, CAROL, A	12MO.	28,323.00
GRIESING, ANN, M	12MO.	31,359.00
HERFLICKER, SUSANNE, B	10MO.	22,739.00
HIGLEY, DOROTHY, M	12MO.	41,862.00
HILL, PATRICIA, S	12MO.	27,443.00
HOJNOWSKI, JOHANNA, -	12MO.	31,109.00
HUBER, CAROL, -	12MO.	28,949.00
HUFFENUS, CATHERINE, N	10MO.	26,110.00
JACKSON, DONNA, -	10MO.	21,952.00
JENSEN, META, L	12MO.	28,319.00
KETTIG, CARMELA, -	10MO.	16,963.00
KLEM, HELEN, R	10MO.	22,719.00
KREGER, VIRGINIA, L	10MO.	34,045.00
KRZESIEWSKI, MARY, I	10MO.	20,677.00
LILLI, MARGARET, K	12MO.	27,049.00
LINDQUIST, MARYANNE, R	10MO.	23,702.00
LISTER, ROSALYN, -	10MO.	22,719.00
LISTON, JEANINE, L	10MO.	22,536.00
MARIANO, SUSAN, A	10MO.	22,969.00
MATRANO, SHEILA, D	10MO.	22,719.00
MAZICH, ELIZABETH, L	12MO.	38,226.00
MC GILL, MARY, K	12MO.	40,986.00
MC HUGH, PHYLLIS, M	12MO.	29,203.00
MC NALLY, JOAN, -		43,608.00
MONACO, LINDA, D	12MO.	35,231.00
MORAGHAN, KAREN, A	10MO.	20,177.00
PACCIONE, MARIE, A	10MO.	22,036.00
PECK, MARY, S	12MO.	21,780.00
PETTY, TERESA, M	12MO.	36,291.00
PHANDER, LINDA, J	12MO.	25,923.00
PURNELL, PATRICIA, -	12MO.	26,799.00
SABATINO, JOAN, C	12MO.	24,823.00
SCOFIDE, LINDA, G	12MO.	31,743.00
SINOUE, BEVERLY, A	12MO.	32,595.00
SIPE, DEBORAH, S	10MO.	21,452.00
STAS, JOAN, J	12MO.	27,674.00
STENZEL, JUDITH, A	12MO.	25,923.00
TOMSICK, MAUREEN, E	12MO.	25,673.00
TORTORELLO, DEBORAH, A	10MO.	20,822.00
VERLANGIERI, MARGARET, M	10MO.	18,649.00

TERMINATED 09/01/98

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****SUPPORT SERVICES - SCHOOL ADMINISTRATION ** 11-000-240-105**

WHERRY, DORIS, F	12MO.	34,005.00
WILLIAMS, MILDRED, F	12MO.	25,923.00
WILLSON, CAROL, E	12MO.	41,612.00
YTREBOE, GAIL, M	12MO.	35,650.00

SUPPORT SERVICES - SCHOOL ADMINISTRATION
TOTAL:

\$ 1,740,787.00

TOTAL EMPLOYEES: 60 LEAVES: TERMINATIONS: 1 RENSDM

****OPERATION AND MAINTENANCE OF PLANT SERVICES ** 11-000-260-106**

OPERATION AND MAINTENANCE OF PLANT SERVICES
TOTAL:

\$.00

TOTAL EMPLOYEES: LEAVES: TERMINATIONS:

****OPERATION AND MAINTENANCE OF PLANT SERVICES ** 11-000-260-110**

ACETO, ANTHONY, L	*SALARY EFFECTIVE :	11/01/98*	29,887.00
APPLEGATE, DENNIS, J	*SALARY EFFECTIVE :	12/02/98*	18,000.00
BERRY, JOSEPH, L	*SALARY EFFECTIVE :	10/14/98*	18,000.00
DIETRICH, ROBERT, E	*SALARY EFFECTIVE :	12/09/98*	18,000.00
FUREY, STEVEN, P	*SALARY EFFECTIVE :	09/21/98*	18,000.00
GUDZAK, PETER, -	*SALARY EFFECTIVE :	11/16/98*	19,100.00
HELMLINGER, STEPHEN, C	*TERMINATED 11/01/98*		18,000.00
JACKSON, LYON, M	*SALARY EFFECTIVE :	11/25/98*	18,000.00
LANGAN, MICHAEL, W	*SALARY EFFECTIVE :	10/28/98*	18,000.00
WILLIAMS, TIA, M	*SALARY EFFECTIVE :	12/01/98*	18,000.00
WILLIAMS, TIA, M	*SALARY EFFECTIVE :	12/01/98*	5,379.00

OPERATION AND MAINTENANCE OF PLANT SERVICES
TOTAL:

\$ 198,366.00

TOTAL EMPLOYEES: 10 LEAVES: TERMINATIONS: 1

****MAINTENANCE OF SCHOOL FACILITIES ** 11-000-261-105**

CROSTA, DEBRA, -	12MO.	23,283.00
FORAN, GAETANA, T	12MO.	25,623.00

MAINTENANCE OF SCHOOL FACILITIES
TOTAL:

\$ 48,906.00

TOTAL EMPLOYEES: 2 LEAVES: TERMINATIONS: RQEBLD

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****MAINTENANCE OF SCHOOL FACILITIES**

**** 11-000-261-110**

BAYARD, GARY, H	12MO.	41,840.00
CARROLL, MICHAEL, J	12MO.	40,340.00
CHILDERS, JEFFREY, B	12MO.	72,000.00
CUBBERLEY, EDWARD, B	12MO.	42,490.00
DI DONNA, CHARLES, E	12MO.	42,490.00
DIETRICH, DOUGLAS, P	12MO.	38,390.00
DVORAK, DARREN, W	12MO.	42,990.00
FLORA JR, ANTHONY, -	12MO.	36,890.00
GALLAGHER, ROBERT, W	12MO.	56,650.00
GODIER, ARMIN, F	12MO.	40,340.00
HAMILTON, CARLTON, S	*TERMINATED 11/01/98*	41,390.00
HAYES JR, CHARLES, -	12MO.	36,890.00
HENRICHS, SHAWN, R	12MO.	43,390.00
HENRICHS, SHAWN, R	07/01/98 TRANSFER DTE 09/14/98*	38,390.00
LIDLOW, GARY, C	12MO.	38,390.00
LONGO, LARRY, A	12MO.	40,340.00
LONGO, RICHARD, L	12MO.	45,340.00
LONGO, RICHARD, L	07/01/98 TRANSFER DTE 10/19/98*	40,340.00
LUISI, MARIO, -	12MO.	41,390.00
MADDEN, LELAND, J	12MO.	36,890.00
MILSAP JR, ARLO, -	12MO.	26,200.00
MUSTICA, JOHN, V	12MO.	36,890.00
PARKER SR, JAMES, K	12MO.	39,590.00
SCHIAVO JR, MICHAEL, A	12MO.	59,835.00
SCHUMANN, BRIAN, M	12MO.	38,840.00
SCHUMANN, EDWARD, A	12MO.	59,835.00
SEPULVEDA, NEPHALI, -	12MO.	43,440.00
SILVANI, WAYNE, E	12MO.	38,890.00
SMITH, GEORGE, L	12MO.	40,340.00
SPALOSS, GEORGE, R	12MO.	42,990.00
TOMPKINS, JOHN, D	12MO.	40,340.00
VAN NOTE, JOHN, K	12MO.	26,200.00
VAN NOTE, JOHN, K	07/01/98 TRANSFER DTE 10/19/98*	25,437.00
VEZINA, JAMES, E	12MO.	42,940.00
WINTERS, DAVID, C	12MO.	40,340.00
WYNN, BOBBY, L	12MO.	39,890.00

MAINTENANCE OF SCHOOL FACILITIES
TOTAL:

\$ 1,499,167.00

TOTAL EMPLOYEES: 35 LEAVES: TERMINATIONS: 1 RQGBLD

****OTHER OPERATION & MAINTENANCE OF PLANT**

**** 11-000-262-105**

AMUNDSON, CHARLOTTE, M	12MO.	33,855.00
RICCARDO, ROSANNE, R	12MO.	29,883.00

OTHER OPERATION & MAINTENANCE OF PLANT
TOTAL:

\$ 63,738.00

TOTAL EMPLOYEES: 2 LEAVES: TERMINATIONS: RPEGRD

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**OTHER OPERATION & MAINTENANCE OF PLANT		** 11-000-262-106
ACKERMAN, LINDA, M	10MO.	2,896.00
APONTE, TINA, M	10MO.	2,896.00
ARMBRUSTER, HELEN, A	10MO.	2,896.00
AURIEMMA, JUDITH, E	*ON LEAVE 09/01/98 TO 12/01/98*	2,896.00
BELCHER, CATHLEEN, A	10MO.	2,896.00
BOCCIO, JOANNE, -	10MO.	2,896.00
BOCHMAN, LILLY, -	10MO.	2,896.00
BRODERICK, KAREN, -	10MO.	2,896.00
CAPRIOLO, VALERIE, M	10MO.	2,896.00
CARL, ANN, -	10MO.	2,896.00
CARMOSIN, JOSEPHINE, C	*ON LEAVE 10/29/98 TO 11/06/98*	2,896.00
CARPENTER, PATRICIA, A	10MO.	2,896.00
CARRIGG, GERALYN, J	10MO.	2,896.00
CLARKE, JOAN, A	10MO.	2,896.00
COLLIS, KATHLEEN, A	10MO.	2,896.00
CRAMER, SUSAN, M	*ON LEAVE 11/16/98 TO 01/03/99*	2,896.00
DAMIANO, FRANCES, -	*TERMINATED 11/20/98*	2,896.00
DE STEFANO, PATRICIA, -	*ON LEAVE 11/09/98 TO 02/05/99*	2,896.00
DELUCA, MERLE, S	10MO.	2,896.00
DITTA, DONNA, R	10MO.	2,896.00
DONAHUE, BEVERLY, M	10MO.	2,896.00
DUIMSTRA, BETH, A	*TERMINATED 12/12/98*	2,896.00
FALGARES, MICHAEL, P	10MO.	2,896.00
FRANKOWSKI, MAUREEN, L	10MO.	2,896.00
GACHINA, STANIS, G	10MO.	2,896.00
GALIOTO, TERESA, A	10MO.	2,896.00
GAROFALO, BRENDA, M	10MO.	2,896.00
GOLDSMITH, LAURA, -	*SALARY EFFECTIVE : 10/21/98*	2,896.00
GOMEZ, CAROL, -	10MO.	2,896.00
GROSSO, FRAN, -	*ON LEAVE 09/01/98 TO 09/28/98*	2,896.00
GUADAGNINO, JANICE, L	10MO.	2,896.00
JULIUS, DIANE, M	10MO.	2,896.00
KENNEDY, BARBARA, A	10MO.	2,896.00
KOEHLER, ELIZABETH, A	10MO.	2,896.00
KOSTEN, RUTH, A	10MO.	2,896.00
KRIKORIAN, TONA, L	10MO.	2,896.00
LA MANNA, ROSEMARIE, -	10MO.	2,896.00
LA RUE, CHARLOTTE, -	*ON LEAVE 10/26/98 TO 11/30/98*	2,896.00
LOMBARDI, ANN MARIE, -	10MO.	2,896.00
LYNCH, MARY, E	10MO.	2,896.00
MALONEY, MARGARET, E	10MO.	2,896.00
MARSCHNER, NANCY, P	10MO.	2,896.00
MC COY, MICHELINA, C	10MO.	2,896.00
MC MAHON, JANICE, -	*ON LEAVE 09/01/98 TO 01/11/99*	2,896.00
MILLS, EDNA, M	10MO.	2,896.00
MOORHOUSE, SHARON, A	10MO.	2,896.00
MORANZ, GAIL, -	10MO.	2,896.00
MORROW, MARIE, -	10MO.	2,896.00
MUINA, JANET, R	10MO.	2,896.00

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****OTHER OPERATION & MAINTENANCE OF PLANT**

**** 11-000-262-106**

NAGY, CATHERINE, R	10MO.	2,896.00
NIKOLA, MARIA, R	10MO.	2,896.00
OLDHAM, ODILE, -	10MO.	2,896.00
PARRY, PEGGY, J	10MO.	2,896.00
PEINS, MARIE, H	10MO.	2,896.00
RANKIN, PATRICIA, J	10MO.	2,896.00
RENKIN, GAIL, L	10MO.	2,896.00
RISPOLI, DEBRA, A	10MO.	2,896.00
RODENBAUGH, CAROL, L	*TERMINATED 12/01/98*	2,896.00
ROMANO, ANTOINETTE, M	10MO.	2,896.00
RYBA, BARBARA, A	10MO.	2,896.00
SANCHEZ, ELEINE, -	10MO.	2,896.00
SCHOENBERGER, ELIZABETH, B	10MO.	2,896.00
SICILIANO, SAMANTHA, J	*TERMINATED 09/04/98*	2,896.00
STEIMLE, ANITA, M	10MO.	2,896.00
TRAPANI, ELIZABETH, R	*SALARY EFFECTIVE : 10/21/98*	2,896.00
VARGAS, LEIDA, -	10MO.	2,896.00
VARGOVIC, DONNA, A	10MO.	2,896.00
VELCHIK, PAULA, A	10MO.	2,896.00
WILLIAMS, DIANE, D	10MO.	2,896.00
YEZO, ELAINE, M	*TERMINATED 10/16/98*	2,896.00

OTHER OPERATION & MAINTENANCE OF PLANT

TOTAL:

\$ 202,720.00

TOTAL EMPLOYEES: 58 LEAVES: 7 TERMINATIONS: 5

****OTHER OPERATION & MAINTENANCE OF PLANT**

**** 11-000-262-110**

ABAHAZY, SHAWN, P	12MO.	19,100.00
ANDREWS, RICHARD, C	12MO.	20,189.00
ANDROVETT, PATRICIA, A	12MO.	20,189.00
APPLEGATE, RONALD, B	12MO.	28,687.00
ATHERTON, THOMAS, F	12MO.	19,100.00
BALFJR, JAMES, J	12MO.	19,100.00
BALFJR, JAMES, J	07/01/98 TRANSFER DTE 09/22/98*	18,000.00
BERG JR, WILLIAM, J	12MO.	23,237.00
BIRCH, RAYMOND, W	12MO.	32,970.00
BISCIOTTI, JOHN, -	12MO.	18,000.00
BONCEV, DENNIS, -	12MO.	24,708.00
BONCEV, DENNIS, -	07/01/98 TRANSFER DTE 10/19/98*	22,208.00
BOWCOCK, THERESA, -	12MO.	20,189.00
BRADLEY, MITCHELL, -	12MO.	20,825.00
BRENNAN, JAMES, -	*TERMINATED 02/01/99*	30,570.00
BRITTON, JOHN, C	12MO.	30,762.00
BROADWAY JR, JOHN, E	*TERMINATED 10/15/98*	24,437.00
BURKE, BARRY, S	12MO.	25,800.00
CANCEL, LEONARDO, -	12MO.	28,687.00
CANTALUPO, ANTHONY, R	12MO.	18,000.00

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****OTHER OPERATION & MAINTENANCE OF PLANT**

**** 11-000-262-110**

CARPENTER, DIANE, C	12MO.	24,200.00
CARR JR, CLAUDE, -	*TERMINATED 12/02/98*	20,375.00
CARROLL, JOHN, P	12MO.	35,187.00
CARVER, DENNIS, -	12MO.	19,100.00
CASTILLO, JORGE, L	12MO.	24,987.00
CHADWICK III, CLARENCE, H	12MO.	28,687.00
CHADWICK, PATRICIA, A	12MO.	28,687.00
CHAPELL, GERALDINE, M	12MO.	22,137.00
CIACCIO, SALVATORE, J	12MO.	31,462.00
CIMIRRO, RALPH, L	*TERMINATED 11/06/98*	19,100.00
CONACCHIO, ERIC, J	12MO.	25,987.00
CONKLIN, JAMES, A	12MO.	19,100.00
CONKLIN, VERONICA, A	12MO.	18,000.00
COOPER, MARGARET, I	12MO.	26,987.00
CORIZZI, DAVE, -	12MO.	19,100.00
CORTEZ, BERNARDINO, -	*ON LEAVE 81/58/98 TO 04/23/98*	20,189.00
COSTANZO, FRANK, T	12MO.	30,000.00
COSTANZO, FRANK, T	07/01/98 TRANSFER DTE 11/29/98*	20,825.00
CREPEZZI, BARBARA, A	*ON LEAVE 09/03/98 TO 12/31/98*	28,687.00
CUNNINGHAM, MARTHA, S	12MO.	27,200.00
CUNNINGHAM, RUBY, -	12MO.	23,987.00
CUNNINGHAM, SCOTTIE, D	12MO.	24,987.00
CURRY, JOHN, M	12MO.	25,987.00
D ELIA, JOHN, F	*TERMINATED 09/01/98*	32,470.00
DAVIES, THOMAS, M	12MO.	32,439.00
DE FILIPPO, ALBERT, P	12MO.	28,687.00
DE SALVO, NICHOLAS, V	12MO.	20,375.00
DE SALVO, NICHOLAS, V	07/01/98 TRANSFER DTE 11/29/98*	19,275.00
DEAN, WILLIAM, H	12MO.	21,687.00
DEN HOLLANDER, WILLIAM, W	12MO.	19,100.00
DENSON, FREDERICK, D	12MO.	19,100.00
DI DONATO, SALVATORE, J	12MO.	27,787.00
DI SCALA, DELORES, -	12MO.	32,470.00
DONALESKI, EDWARD, -	12MO.	28,687.00
DOWNING, JEAN, J	*ON LEAVE 09/21/98 TO 12/31/98*	28,687.00
DUBIEL JR, WILLIAM, -	12MO.	25,800.00
DUBIEL, ANDREA, J	12MO.	20,650.00
DUBIEL, ANDREA, J	07/01/98 TRANSFER DTE 09/29/98*	20,200.00
DUFFY, MARY, T	12MO.	26,987.00
DUGAN, TERRENCE, C	12MO.	26,416.00
DUNN, THOMAS, P	12MO.	19,275.00
EISENMAN, ROBERT, -	12MO.	24,437.00
EMMETS, DAVID, -	12MO.	21,687.00
FINGERLIN, MICHAEL, J	*TERMINATED 12/06/98*	18,000.00
FORRESTER, CHARLES, -	12MO.	26,987.00
FRANCO, ROSEMARIE, -	12MO.	28,970.00
FRAZIER, CHARLES, -	12MO.	21,867.00
FRECKMANN III, RAYMOND, H	12MO.	27,737.00
GANT, BARBARA, A	12MO.	32,470.00
GIBSON, THOMAS, H	*TERMINATED 01/01/99*	25,987.00

NAME		ANNUAL RA
**OTHER OPERATION & MAINTENANCE OF PLANT		** 11-000-262-110
GILMORE, RANDOLPH, -	12MO.	29,887.00
HALEY, WILLIAM, -	12MO.	28,287.00
HARNEY JR, GERALD, P	12MO.	26,200.00
HARRIS, CORNELIUS, -	*ON LEAVE 12/08/98 TO 03/02/99*	22,887.00
HAYES, CHARLES, J	12MO.	74,267.00
HEGYES, LESLIE, A	12MO.	23,337.00
HELMLINGER, KENNETH, L	*SALARY EFFECTIVE : 07/29/98*	18,000.00
HERFLICKER III, WILLIAM, J	12MO.	26,735.00
HESTER, NOAH, J	12MO.	21,687.00
HEWITT, DONALD, M	12MO.	28,770.00
HILL III, WILLIAM, C	12MO.	25,437.00
HORNER JR, CLARENCE, L	12MO.	23,987.00
HOXWORTH, PATRICIA, P	12MO.	28,837.00
JENKINS, JOHNNY, M	12MO.	20,189.00
JONES, KENNETH, R	12MO.	31,212.00
KEARNEY, WILLIAM, -	12MO.	30,962.00
KELLY, JOSEPH, M	12MO.	20,825.00
KESSLER, BETTY, -	12MO.	27,787.00
KOSKOWSKI, JAMES, -	12MO.	19,100.00
KOUTZOULIS, EKATERINI, K	12MO.	19,275.00
KRAMER, LEWIS, D	12MO.	19,100.00
KRIKORIAN, ROBERT, J	12MO.	25,800.00
KRUPP, LAWRENCE, E	12MO.	22,887.00
LA COSTE, ALBERT, C	12MO.	24,987.00
LAMBUSTA, VINCENT, F	12MO.	28,287.00
LEMBO, LAURA, L	12MO.	25,437.00
LI CASTRI, CARMELO, -	12MO.	27,437.00
LINDQUIST, EDWARD, J	12MO.	35,187.00
LOWE, GARY, W	12MO.	26,987.00
MACK III, PETER, L	12MO.	29,137.00
MALLEK, MARIA, S	12MO.	19,641.00
MALONEY, DENNIS, P	12MO.	21,289.00
MARINO, ANDREW, -	12MO.	32,470.00
MARTIRANO, FRANK, -	*TERMINATED 09/01/98*	20,189.00
MARTIRANO, PAT, -	12MO.	24,437.00
MARTIRANO, PAT, -	07/01/98 TRANSFER DTE 10/27/98*	25,537.00
MATRANO, TONY, R	12MO.	59,835.00
MATRANO, TONY, R	09/01/98 TRANSFER DTE 06/30/99*	59,835.00
MATRANO, TONY, R	07/01/98 TRANSFER DTE 08/31/98*	57,713.00
MELCHIONNE JR, ERNEST, V	*TERMINATED 09/16/98*	21,687.00
MELKOWITS, JOHN, A	12MO.	26,200.00
MINNICH, DAVID, -	12MO.	24,437.00
MIRTO, GIANFRANCO, -	12MO.	20,189.00
MITCHELL II, GERALD, J	12MO.	24,708.00
MITCHELL II, GERALD, J	07/01/98 TRANSFER DTE 10/19/98*	22,208.00
MONACHELLO, GUISEPPE, -	12MO.	19,100.00
MURIGLAN, JOSEPH, -	12MO.	31,412.00
NOVAK JR, LOUIS, A	12MO.	29,887.00
O CONNOR, MICHAEL, G	12MO.	18,000.00
OLSON, ROBERT, -	12MO.	29,887.00

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NAME

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****OTHER OPERATION & MAINTENANCE OF PLANT**

**** 11-000-262-110**

ORSITA, FREDERICK, F	12MO.	24,200.00
ORSITA, JACQUELYN, -	*SALARY EFFECTIVE : 09/02/98*	18,000.00
PALLADINO, ANN, -	12MO.	28,287.00
PALMER, KAREN, L	*TERMINATED 07/08/98*	20,189.00
PANZARELLO, PETER, E	*SALARY EFFECTIVE : 08/19/98*	19,100.00
PANZARELLO, PETER, E	07/01/98 TRANSFER DTE 10/25/98*	18,000.00
PAPPALARDO, STEPHEN, -	12MO.	74,267.00
PARKER, BETTY, G	12MO.	30,762.00
PARKER, CHARLES, -	12MO.	30,762.00
PASTURES, SEDELL, -	12MO.	25,987.00
PENN, MICHAEL, A	12MO.	28,287.00
PEPE, MICHELE, J	12MO.	25,537.00
PONZO, THOMAS, E	12MO.	22,887.00
PRIEMON JR, JENARD, E	12MO.	20,825.00
PUKASH JR, ROBERT, J	12MO.	24,708.00
PUKASH JR, ROBERT, J	07/01/98 TRANSFER DTE 10/19/98*	22,208.00
QUAIN, ANTONY, E	12MO.	30,612.00
RICCARDO, ROBERT, -	*TERMINATED 11/14/98*	19,725.00
RICCARDO, ROBERT, -	*TERMINATED 11/14/98*	20,825.00
RILEY, ARTHUR, -	12MO.	19,275.00
RIZZOLOJR, STEVEN, -	12MO.	19,100.00
ROBERTS, PATRICIA, L	12MO.	31,512.00
ROHAN JR, ROBERT, E	12MO.	74,267.00
ROSSI, GEORGE, D	12MO.	19,275.00
SCARPA, ELIO, A	12MO.	43,247.00
SCARPA, ELIO, P	12MO.	74,267.00
SCELZO, ANTHONY, J	12MO.	28,237.00
SCHUMACHER, TERESA, A	12MO.	24,987.00
SCOPELITIS, JOHN, A	12MO.	28,287.00
SEAMAN, ROBERT, L	12MO.	25,437.00
SEAMAN, TIMOTHY, -	12MO.	28,687.00
SPRINGER, HARRY, R	12MO.	28,737.00
STAPLES JR, JOHN, H	*TERMINATED 11/01/98*	59,835.00
STAPLES, HARRY, J	12MO.	23,480.00
STAPLES, WILLIAM, P	12MO.	33,470.00
STEEVICH, MARK, C	12MO.	24,437.00
STILES, GARY, W	12MO.	22,887.00
STILIANO, JOSEPH, A	12MO.	24,987.00
STOKER, WILLARD, S	12MO.	19,275.00
STRACENSKY, MICHAEL, S	12MO.	26,987.00
SUBERVI, SHIRLEY, A	*TERMINATED 11/30/98*	19,100.00
SWARTZ, DAVID, S	12MO.	19,725.00
THEISZ, LINDA, S	12MO.	35,745.00
TROIANO, JOAN, P	*TERMINATED 08/01/98*	31,270.00
TURNER, DONALD, W	12MO.	20,825.00
WAJDA, WALTER, J	12MO.	27,437.00
WALAK, LOUIS, -	12MO.	26,987.00
WALKER, WILLIAM, G	12MO.	27,437.00
WALSH, EDWARD, F	12MO.	36,870.00
WEDDING JUNIOR, DONALD, R	12MO.	37,000.00



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****OTHER OPERATION & MAINTENANCE OF PLANT ** 11-000-262-110**

WEINGROFF, RONALD, M	12MO.	20,189.00
WHITE, MARK, L	12MO.	19,275.00
WILDERMAN, KEVIN, R	12MO.	26,987.00
WILLIAMS, GARY, L	12MO.	26,312.00
WISE, SHERWOOD, D	12MO.	21,087.00
WURZBACHER, THOMAS, J	12MO.	25,987.00
YHLEN, RICHARD, T	12MO.	33,087.00
ZADROGA, GEORGE, -		18,000.00

SALARY EFFECTIVE : 07/08/98

OTHER OPERATION & MAINTENANCE OF PLANT

TOTAL: \$ 4,768,686.00

TOTAL EMPLOYEES: 159 LEAVES: 4 TERMINATIONS: 15

****STUDENT TRANSPORTATION SERVICES ** 11-000-270-105**

BELLARMINO, JILL, -	10MO.	22,719.00
COLLINA, CONSTANCE, -	12MO.	23,893.00
HANS, MARGARET, T	12MO.	43,732.00
JUMP, PATRICIA, A	12MO.	25,673.00

STUDENT TRANSPORTATION SERVICES

TOTAL: \$ 116,017.00

TOTAL EMPLOYEES: 4 LEAVES: TERMINATIONS: RJATRN

****STUDENT TRANSPORTATION SERVICES ** 11-000-270-107**

ALFONE, FRANK, A	10MO.	12,217.50
ANTAL, JANE, -	10MO.	36,965.00
AULETTA, GERTRUDE, D	10MO.	29,405.00
BALFREY, RONNIE, G	10MO.	36,965.00
BAUER, CATHY, -	10MO.	38,540.00
BECKER, JUDITH, M	10MO.	35,305.00
BEHRING JR, ALBERT, L	10MO.	29,405.00
BITTER, JOAN, P	10MO.	38,540.00
BITTER, RICHARD, L	10MO.	11,100.00
BOMM, HILDE, -	10MO.	29,405.00
BRADLEY, LINDA, L	10MO.	38,540.00
BROWN, JOANN, R	10MO.	38,540.00
BUCCO, PAUL, F		49,544.00
BURNS, PATRICIA, -	10MO.	35,665.00
BUSHEY, ROBERT, A	10MO.	35,305.00
BUTTERFIELD, JANET, E	10MO.	29,405.00
BUTTERFIELD, LAURIE, A	10MO.	12,217.50
CABANSAG, ROBERTA, L		35,305.00
CIPRIANO JR, FRANK, P	10MO.	23,515.00
CIPRIANO, BARBARA, A	10MO.	38,540.00

TERMINATED 03/01/99

ON LEAVE 10/28/98 TO 11/20/98



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****STUDENT TRANSPORTATION SERVICES**

**** 11-000-270-107**

CONDE, ANN, S	10MO.	36,965.00
CRANE, MONIKA, L	10MO.	38,540.00
CROSTA, RICHARD, V	*TERMINATED 02/01/99*	38,226.00
DAVENPORT, ROSE, M	10MO.	7,475.00
DE GRANDIS, COLLEEN, A	10MO.	7,475.00
DE MOTT, MYRNA, J	10MO.	38,540.00
DE PARTO, JANET, R	10MO.	29,405.00
DE VRIES, WILLIAM, G	10MO.	38,540.00
DELMAN, FREDERICK, G	10MO.	7,475.00
DITTUS, ROBERT, F	12MO.	47,500.00
DRAGONETTI, CARYE BELLE, -	10MO.	37,500.00
DUSHA, DONNA, M	10MO.	36,965.00
EDGAR, MONICA, -	10MO.	24,765.00
FAGAN, JANICE, H	*TERMINATED 11/01/98*	35,665.00
FEE JR, THOMAS, J	12MO.	47,500.00
FEIMSTER, GAIL, A	10MO.	25,165.00
FITZSIMMONS, CARMAN, M	10MO.	29,405.00
FREDERIKSEN 3RD, GEORGE, W	12MO.	47,500.00
FRORIEP, GINA, M	10MO.	29,405.00
GIBBONS JR, LESTER, -	10MO.	7,475.00
GIBBS, ANGERATE, -	*ON LEAVE 10/08/98 TO 12/31/98*	12,217.50
GIES, MARGARET, A	10MO.	37,500.00
GIGLIO JR, DOMINIC, -	12MO.	47,500.00
GOGLIA JR, STANLEY, W	10MO.	12,217.50
GRAF, MARIE, A	10MO.	29,405.00
GRAF, STEPHEN, R	10MO.	12,217.50
GRZYB, EDMUND, P	10MO.	12,217.50
HESS, DOUGLAS, S	10MO.	12,217.50
HEWATT, THERESA, M	10MO.	16,950.00
HUGHES, BERNADETTE, M	10MO.	29,405.00
HUMMEL JR, JOSEPH, P	12MO.	47,500.00
HURLEY, DENISE, -	10MO.	37,500.00
JACKSON, DENISE, J	*ON LEAVE 09/21/98 TO 12/13/98*	20,046.00
JOHNSON, NANCY, J	10MO.	29,405.00
JOHNSON, WILLIAM, E	12MO.	47,500.00
KAKAVAS, GUS, -	12MO.	75,106.00
KARKOVIC, DEBORAH, H	10MO.	12,217.50
KELLIHER, GRACE, A	10MO.	29,405.00
KLEVA, CYNTHIA, L	10MO.	29,405.00
KOEHLER, VALERIE, L	10MO.	16,950.00
LISE, PETER, C	10MO.	5,950.00
MC CALLUM, MALCOLM, M	10MO.	11,500.00
MC CAWLEY, JAMES, E	10MO.	29,405.00
MC GRATH, LINDA, L	10MO.	38,540.00
MC HUGH, JAMES, J	10MO.	16,950.00
MERCURO, JAMES, -	10MO.	28,705.00
MINNICH, MARGARET, M	12MO.	49,554.00
MINNICH, MARGARET, M	07/01/98 TRANSFER DTE 02/28/99*	45,300.00
MIRANDA, MARIE, I	10MO.	27,880.00
MOELLERING, RAINER, K	12MO.	47,500.00



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****STUDENT TRANSPORTATION SERVICES**

**** 11-000-270-107**

MORAN, BARBARANN, L	10MO.	38,540.00
MUKA, DAVID, T	10MO.	24,765.00
MURRAY, MAUREEN, W	10MO.	33,605.00
NASCE, JULIE, J	10MO.	38,540.00
NAVANTIERI, CAROL, -	10MO.	36,965.00
NELSON, FELICE, S	10MO.	12,217.50
NESTA, ALICE, M	10MO.	23,515.00
O CONNOR, VIRGINIA, -	10MO.	38,540.00
OLDHAM, TAMARA, E	*ON LEAVE 09/01/98 TO 03/12/99*	23,940.00
OLSON, DOUGLAS, R	10MO.	12,217.50
ORR, WAYNE, W	10MO.	12,217.50
PALOMBINI, ANTHONY, J	10MO.	29,805.00
PEDRICK, CAROL, A	10MO.	33,605.00
PETERS, ELAINE, -	*ON LEAVE 12/07/98 TO 01/17/99*	12,217.50
PICCOLI, DARRYL, -	12MO.	24,000.00
PIZZICHILLO, MARGARET, M	10MO.	35,305.00
POLL, JOHN, -	10MO.	35,305.00
POZOWICZ, MARY, C	10MO.	5,950.00
REILLY, GERALDINE, E	10MO.	35,305.00
ROSELLI, NANCY, -	10MO.	35,305.00
SABATO, CONSTANCE, M	10MO.	29,405.00
SALVAGGIONE, NANCY, C	10MO.	16,950.00
SANDING, KATHLEEN, V	12MO.	45,300.00
SCHENK, CHARLES, F	10MO.	38,540.00
SCHNEIDER, KAREN, M	10MO.	29,405.00
SINOUE, ANDRE, -	10MO.	21,990.00
SOLOWYNSKY, SHEILA, D	10MO.	16,950.00
SPILLANE, BONNIE, E	10MO.	12,217.50
STILLWAGON, DONALD, E	10MO.	19,175.00
TESCHLOG, JUDITH, -	10MO.	38,540.00
THATCHER, JANET, M	10MO.	38,540.00
TOZOUR, DEBORAH, A	10MO.	11,100.00
TRAINA, ELAINE, T	10MO.	38,540.00
TSISTINAS, HARRY, -	10MO.	16,950.00
ULLERY, CHRISTINE, M	10MO.	23,240.00
VAN HALEM, ELLEN, J	10MO.	36,965.00
VARGA III, VALENTINE, -	10MO.	38,540.00
VARGA, DONNA, L	10MO.	36,965.00
VINCENT JR, ROGER, J	*TERMINATED 10/20/98*	11,946.00
VINCENT, JOSEPH, E	12MO.	52,250.00
WARE, RAPHAEL, E	10MO.	33,605.00
WECHKUS, GEORGE, -	10MO.	36,965.00
WEDDING, DONALD, R	12MO.	74,267.00
WILBERT, LINDA, C	10MO.	29,405.00
WINKELMAN, STEVEN, M	12MO.	47,500.00
WISSEL, MARSHA, -	10MO.	38,540.00
WOOD, MARY, E	10MO.	38,540.00
WORTH, FLORA, M	10MO.	38,540.00
ZACCARO, KAREN, E	10MO.	12,217.50
ZIOBRO, SHARON, A	10MO.	33,605.00



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****STUDENT TRANSPORTATION SERVICES**

**** 11-000-270-107**

STUDENT TRANSPORTATION SERVICES
TOTAL:

\$ 3,612,629.00

TOTAL EMPLOYEES: 111 LEAVES: 5 TERMINATIONS: 4

****STUDENT TRANSPORTATION SERVICES**

**** 11-000-270-108**

AHEARN, ANN, L	10MO.	22,050.00
ANDERSON, CAROL, W	10MO.	37,500.00
ANDERSON, JOYCE, M	10MO.	37,500.00
ARDIS, BEVERLEY, J	10MO.	37,500.00
ARGENZIANO, ROSANNE, -	10MO.	13,922.52
AUTENRIETH, DIANE, L	10MO.	11,602.10
BEHRING, DAWN, M	10MO.	5,379.00
BEHRING, TAMMY, G	*ON LEAVE 09/21/98 TO 12/14/98*	22,050.00
BILLHIMER, ROSE, M	10MO.	22,050.00
BUCCO, MARY, A	10MO.	22,050.00
BYRNES, JOAN, F	10MO.	37,500.00
CALLO, JEANNE, -	10MO.	22,050.00
CHECKOWSKI, STANLEY, -	10MO.	9,182.00
CLAYTON, LORRAINE, P	10MO.	37,500.00
CLAYTON, ROBERT, W	10MO.	37,500.00
COIRO, JANICE, L	10MO.	6,724.15
CONGERO JR, JAMES, P	10MO.	11,602.10
DEAN, BARBARA, L	10MO.	37,500.00
DISCENZA, MARY, E	10MO.	22,050.00
DUFF, ROBERT, C	10MO.	14,063.70
DUNN, DIANE, M	10MO.	5,379.00
DWYER, PATRICIA, -	10MO.	14,063.70
GINOLFI, ARTHUR, D	10MO.	37,500.00
GOGLIA, TONI, A	10MO.	6,724.15
GOUGH, KAREN, J	10MO.	37,500.00
HANNA, PENELOPE, J	10MO.	37,500.00
HANSEN, GRACE, -	10MO.	19,975.00
HOOPENGARDNER, HELEN, F	10MO.	5,379.00
IRVING, JANET, L	*TERMINATED 01/01/99*	37,500.00
JACKSON, ROSE, M	10MO.	6,724.15
KEMPER, ANTHONY, -	10MO.	11,602.10
KUBALA, MARIE, -	10MO.	6,724.00
MAGER, CAROLYN, E	10MO.	37,500.00
MALEY, MARY, A	10MO.	18,751.60
MASTROIACOVO, DIANE, M	*TERMINATED 09/11/98*	5,379.32
MAYROSE, TERESA, M	10MO.	11,602.10
MAZZOLA, ANTOINETTE, -	10MO.	22,050.00
MAZZOLA, JANET, -	10MO.	21,475.00
MC HUGH, ALICE, M	10MO.	22,050.00
MINIALGA, LORI ANN, C	10MO.	9,281.00
MITROVIC, GORDANA, -	10MO.	6,724.00



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****STUDENT TRANSPORTATION SERVICES**

**** 11-000-270-108**

NEWMAN, KATHRYN, E	10MO.	23,439.50
OESER, SARAH, L	10MO.	10,758.64
ORIS, DIANE, G	10MO.	5,379.32
PALLEN, DOUGLAS, A	10MO.	5,379.32
PALOMBINI, DIANA, M	10MO.	5,379.00
PAUL, SUSAN, L	10MO.	36,965.00
PETRACCA, PATRICIA, E	10MO.	23,439.50
POMEROY, MARY, A	10MO.	37,500.00
PRIBILA, JOSEPH, M	10MO.	23,439.50
PROZZO, ALEXANDER, J	10MO.	18,751.60
RANOFF, SONDRAL, R	10MO.	22,050.00
REIN, RONALD, W	10MO.	11,602.10
REYNOLDS, WILFRED, H	10MO.	9,281.00
RICHARDSON, MARIE, -	10MO.	5,379.32
SALERNO, ROSALIE, -	10MO.	9,281.00
SATTLER, PATRICIA, V	10MO.	10,758.64
SCHMITT, KERRY LYNN, -	10MO.	9,281.00
SELERT, DEBRA, S	10MO.	9,281.00
SPADARO, COLLETTE, F	10MO.	6,724.15
SWINDELL, ELAINE, K	10MO.	18,751.60
SYNIEWSKI, DARLENE, -	10MO.	22,050.00
TASSIOULIS, SUSAN, S	10MO.	14,063.7
TULLY, MARTHA, J	10MO.	37,500.0
VALLARIO, DANNY, J	10MO.	18,751.6
VECCHIONE, MARY, J	10MO.	19,975.00
VIDAL, JULIO, -	10MO.	9,281.00
WIENCKE, KAREN, V	*TERMINATED 10/25/98*	5,379.32
WISSEL, MARY, D	10MO.	6,724.15
YEAGER, JEAN, F	10MO.	37,500.00
YEAGER, JUNE, A	10MO.	37,500.00

STUDENT TRANSPORTATION SERVICES
TOTAL:

\$ 1,360,205.65

TOTAL EMPLOYEES: 67 LEAVES: 1 TERMINATIONS: 3 RJFTRN

****BUSINESS AND OTHER SUPPORT SERVICES**

**** 11-000-290-105**

BAHR, MARIE, K	12MO.	26,364.00
CAPRIO, ANGELA, R	12MO.	35,150.00
CHAMBERLAIN, KATHLEEN, J	12MO.	42,231.00
CLAXTON, KAREN, M	12MO.	36,540.00
DE LUCA, MARIE, A	12MO.	32,433.00
DETRICK, RUTHANN, -	12MO.	44,500.00
GABRIEL, DIANE, -	12MO.	38,424.00
GLOCK, MARY, E	12MO.	47,653.00
GUTER, PAMELA, J	12MO.	44,050.00
HENKEL, ANGELA, M	12MO.	28,786.00
HERFLICKER, JUNE, H	12MO.	35,515.00



NAME

ANNUAL RA

**BUSINESS AND OTHER SUPPORT SERVICES

** 11-000-290-105

KASZUBA, JO ANN, -	12MO.	47,217.00
KYLE, TRACY, D	*ON LEAVE 08/17/98 TO 09/02/98*	26,894.00
LOBLEIN, CAROLYN, J	12MO.	33,578.00
MANCINI, SHARON, F	*SALARY EFFECTIVE : 10/06/98*	36,000.00
MC KELVEY LEONE, JULIANNE, -	12MO.	25,833.00
MC KELVEY, SHERRIAN, A	12MO.	31,652.00
MONROE, CAROLYN, A	12MO.	56,310.00
MONROE, CAROLYN, A	07/01/98 TRANSFER DTE 11/09/98*	54,310.00
ROKOE, PATRICIA, A	12MO.	30,281.00
ROZWADOWSKI, LINDA, E	12MO.	28,914.00
RUHL, CATHERINE, A	12MO.	44,250.00
STAPLES, SARA, M	12MO.	35,334.00
SULLIVAN, NORMA, M	12MO.	28,986.00
TURNER, CAROLINE, A	12MO.	28,586.00
ZIPPERIAN, JANICE, D	12MO.	33,325.00

BUSINESS AND OTHER SUPPORT SERVICES

TOTAL: \$ 953,116.00

TOTAL EMPLOYEES: 25 LEAVES: 1 TERMINATIONS: RAJBDO

**BUSINESS AND OTHER SUPPORT SERVICES

** 11-000-290-110

DOLCY, JUDY, L	12MO.	67,579.00
FIGUEROA, ADELINE, -	12MO.	32,000.00
GRAEF, HEIKE, -	12MO.	51,295.00
JELLETS, JERALD, A	12MO.	106,545.00
JELLETS, JERALD, A	07/01/98 TRANSFER DTE 11/09/98*	100,454.00
KUYKENDALL, GARY, -	12MO.	72,611.00
LEWIS CUTAJAR, BERNADETTE, -	12MO.	49,332.00
MULLINS, JAMES, T	12MO.	116,133.00
SAXTON, WENDY, L	12MO.	63,000.00
SMITH, KEVIN, J	12MO.	75,106.00
SMYTH, PATRICIA, A	12MO.	56,550.00
SMYTH, PATRICIA, A	07/01/98 TRANSFER DTE 11/09/98*	49,860.00

BUSINESS AND OTHER SUPPORT SERVICES

TOTAL: \$ 840,465.00

TOTAL EMPLOYEES: 12 LEAVES: TERMINATIONS: RASDAT

**ACCREDITED EVENING/ADULT HIGH SCH/POST-GRAD ** 13-601-100-101

DI FIORE, MICHAEL, E	10MO.	69,400.00
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ACCREDITED EVENING/ADULT HIGH SCH/POST-GRAD

TOTAL: \$ 69,400.00

TOTAL EMPLOYEES: 1 LEAVES: TERMINATIONS: REAOPF



NAME

ANNUAL RA

**ADULT EDUCATION - LOCAL

** 13-602-240-106

BALL, BONNIE, L	12MO.	41,612.00
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ADULT EDUCATION - LOCAL
TOTAL:

\$ 41,612.00

TOTAL EMPLOYEES: 1 LEAVES: TERMINATIONS: KJEAJ5

**11=MULT HANDICAP/20=DEM EFFECTIVE PROG AID

** 20-212-100-106

DEAN, ALEXIS, M	10MO.	18,073.00
O'DONNELL, LISA, -	10MO.	18,000.00
ROELEVELD, HENDRIKA, S	10MO.	18,073.00

11=MULT HANDICAP/20=DEM EFFECTIVE PROG AID
TOTAL:

\$ 54,146.00

TOTAL EMPLOYEES: 3 LEAVES: TERMINATIONS: AATKDN

**11=RESOURCE RM/20=DISTANCE LERN NETWK AID

** 20-213-200-103

RAPP, ROBERT, J	12MO.	99,065.00
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11=RESOURCE RM/20=DISTANCE LERN NETWK AID
TOTAL:

\$ 99,065.00

TOTAL EMPLOYEES: 1 LEAVES: TERMINATIONS:

**11=RESOURCE RM/20=DISTANCE LERN NETWK AID

** 20-213-200-104

BALOG, PAUL, A	12MO.	64,500.00
PHILLIPS II, CHARLES, F	12MO.	37,609.00
YACK, ROY, E	10MO.	65,900.00

11=RESOURCE RM/20=DISTANCE LERN NETWK AID
TOTAL:

\$ 168,009.00

TOTAL EMPLOYEES: 3 LEAVES: TERMINATIONS: LTCAST

**11=AUTISTIC/20=INST SUPPLEMENT AID

** 20-214-100-101

CROWELL, FRANCES, R	10MO.	47,386.00
DOWNIE, ANDREW, F	10MO.	51,165.00
WIEHL, SHELLEY, -	10MO.	53,890.00

11=AUTISTIC/20=INST SUPPLEMENT AID
TOTAL:

\$ 152,441.00

TOTAL EMPLOYEES: 3 LEAVES: TERMINATIONS: PNEALT



NAME

ANNUAL RA

**11=AUTISTIC/20=INST SUPPLEMENT AID

** 20-214-200-104

BARAN, DENNIS, -	10MO.	68,875.00
GASPICH, JON, J	10MO.	60,890.00
HADGE, CAROLYN, A	12MO.	78,901.00
NICHOLS, KENNETH, D	10MO.	70,100.00
PATTEN, JAMES, J	10MO.	54,400.00
RUIZ, MARYANN, T	10MO.	54,400.00
STIETZEL, FRANCES, -	10MO.	52,900.00

11=AUTISTIC/20=INST SUPPLEMENT AID

TOTAL: \$ 440,466.00

TOTAL EMPLOYEES: 7 LEAVES: TERMINATIONS: PNEALT

**11=AUTISTIC/20=INST SUPPLEMENT AID

** 20-214-200-105

TRITTO, MARY, T	12MO.	29,199.00
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11=AUTISTIC/20=INST SUPPLEMENT AID

TOTAL: \$ 29,199.00

TOTAL EMPLOYEES: 1 LEAVES: TERMINATIONS: PTDASP

**I.D.E.A. PART B

** 20-250-100-101

AMATO, BONNIE, J	*ON LEAVE 09/01/98 TO 12/31/98*	30,736.00
AMATO, BONNIE, J	*ON LEAVE 09/01/98 TO 12/31/98*	20,719.00
BELL, COLLEEN, C	10MO.	30,736.00
BRACE, JOHN, E	10MO.	67,800.00
BREECE, DEBRA, D	10MO.	34,686.00
BURNS, CARROLL, K	10MO.	50,515.00
CLARK, JAMI RAE, -	10MO.	41,550.00
CLEVELAND, JAMES, R	10MO.	38,486.00
DIRK, GERALDINE, -	10MO.	49,386.00
GRAY III, ROBERT, M	10MO.	30,736.00
HICKEY, GERALDINE, L	10MO.	58,700.00
KENNEY, EDWARD, J	10MO.	37,586.00
KENNEY, THOMAS, E	10MO.	36,236.00
LEIGHTY, KATHLEEN, M	10MO.	47,416.00
LEVIER, LAURIE, M	10MO.	31,036.00
LUMI, ELLEN, P	10MO.	50,815.00
MARLER, DANIELLE, -	10MO.	31,036.00
MITCHELL, DAVID, H	10MO.	36,436.00
OLIVO DAVIS, DENISE, R	10MO.	50,765.00
RICKERT, LOIS, C	10MO.	53,475.00
RISSEL, LINDA, S	10MO.	70,600.00
WARN, EILEEN, C	10MO.	45,077.00

I.D.E.A. PART B

TOTAL: \$ 944,528.

TOTAL EMPLOYEES: 20 LEAVES: 2 TERMINATIONS:

NAME

ANNUAL RA

****I.D.E.A. PART B**

**** 20-250-100-106**

BOGERT, SUSANNE, M	10MO.	11,251.00
BURLEW, PAMELA, J	10MO.	13,687.00
FUGNITTI, KELLY, A	10MO.	21,856.00
GONNELLO, MARLENE, R	10MO.	14,416.00
MAGIS, MAUREEN, F	10MO.	36,236.00
PAGANO, KATHALEEN, J	10MO.	12,091.00
PELILLO, BERNADETTE, M	10MO.	11,251.00
RUCH, ANNETTE, M	10MO.	11,651.00

I.D.E.A. PART B

TOTAL: \$ 132,439.00

TOTAL EMPLOYEES: 8 LEAVES: TERMINATIONS:

****I.D.E.A. PRESCHOOL HANDICAP**

**** 20-251-100-101**

DUNCAN, KATHLEEN, A	10MO.	33,636.00
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I.D.E.A. PRESCHOOL HANDICAP

TOTAL: \$ 33,636.00

TOTAL EMPLOYEES: 1 LEAVES: TERMINATIONS: EYPPSH

****I.D.E.A. PRESCHOOL HANDICAP**

**** 20-251-100-106**

CANNELLA, FLORENCE, R	10MO.	14,416.00
INTERDONATO, SANDRA, -	10MO.	66,550.00

I.D.E.A. PRESCHOOL HANDICAP

TOTAL: \$ 80,966.00

TOTAL EMPLOYEES: 2 LEAVES: TERMINATIONS: PSNSD

****P.L. 99-570 DRUG-FREE SCHOOLS AND COMM. ACT ** 20-280-100-101**

PETRUSKI, ROBERT, M	10MO.	61,375.00
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P.L. 99-570 DRUG-FREE SCHOOLS AND COMM. ACT

TOTAL: \$ 61,375.00

TOTAL EMPLOYEES: 1 LEAVES: TERMINATIONS: DAIDFS

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NAME

ANNUAL RA

**FOOD SERVICES

** 50-910-310-110

TIPTON, IRENE, -

10MO.

14,508.00

FOOD SERVICES

TOTAL:

\$ 14,508.00

TOTAL EMPLOYEES:

1 LEAVES:

TERMINATIONS:

ZCCCFT

**REGULAR PROGRAMS - PRESCHOOL/KINDERGARTEN

** 53-110-100-101

KROEPER, PATRICIA, A

10MO.

22,812.00

REGULAR PROGRAMS - PRESCHOOL/KINDERGARTEN

TOTAL:

\$ 22,812.00

TOTAL EMPLOYEES:

1 LEAVES:

TERMINATIONS:

GRAND TOTAL

TOTAL:

\$94,989,287.48

TOTAL EMPLOYEES:

2112

LEAVES:

40

TERMINATIONS:

56

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37.

Dec. 8, '98

Dear Mr. Bartlett,

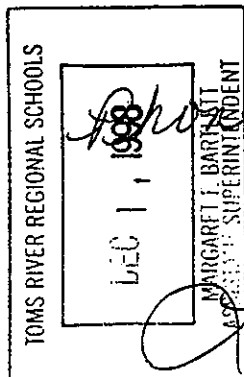
Bridgetta

12/15/98

M

Our daughter
Alicia D. Ceraldi is
going to receive home
schooling. We will be
following the school
curriculum. Alicia is
in tenth grade at
Toms River North High
School.

Our address is
4405 Galloping Hill Lane
Toms River, NJ
08755



Phone #240-5836 (Temp.)

#364-3511 (permanent)

Sincerely yours,
Ginda & Sal Ceraldi



REMITTANCE ADVICE

IBM CORPORATION
ACCOUNTS PAYABLE CENTER
P.O. BOX 9005
ENDICOTT, NY 13761-9005
(607)755-4848

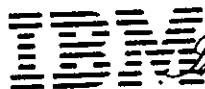
38.

cc: Arlene (agenda)
Jo Ann K.

TOMS RIVER SCHOOL
WASHINGTON ST
WEST EARL COURT
TOMS RIVER, NJ 08753

VENDOR NUMBER: 100635
CHECK NO: 0002186011
CHECK DATE: 11/25/1998
IBM PAYMENT DOCUMENT: 9000583164

Document	Your Document	Date	PO Number	Gross Amount	Cash Discount	Net Amount
6004125009	111698	11/16/98		3,500.00	0.00	3,500.00
Develop presentation for professional confer-ences relative to Literacy						
Sum total:				3,500.00	0.00	3,500.00



International Business Machines Corporation

1701 North St., Endicott, New York 13760-5553

Check Number 50-937
213

2186011

0002186011

Dollars | Cents

To the order of

Date

NOVEMBER 25, 1998

TOMS RIVER SCHOOL
WASHINGTON ST
WEST EARL COURT
TOMS RIVER, NJ 08753

Pay \$*****3,500.00*

William H. Piper

The Chase Manhattan Bank, N.A.
Syracuse, New York

⑈ 2186011 ⑆ 0213093791 ⑆ 6011271802 ⑈

IBM Pilot
(Resource
Room
Children)

Rev. # - 10-1920-000-900-8179

Exp. # - 12-213-100-731-003-8179



OCEAN COUNTY VOCATIONAL-TECHNICAL SCHOOLS

"PARTNERSHIPS IN EDUCATION"

JOB SHADOWING/JOB SAMPLING/INTERNSHIP AGREEMENT

Hereby mutually agree with Cafe 1144 @ Corporate Center Toms River that the Ocean County Vocational-Technical School is to send students for job shadowing experiences under terms and policies of this affiliation agreement.

1. The term of experiences is to cover one or more school days per individual student involvement. Length of time per individual may vary upon mutual agreement as stated on the "Partnership Agreement" form.
2. The hours per day for the shadowing experience shall be for no less than two hours and no more than five hours. The student will shadow/internship for a maximum of thirty days.
3. Students will be accepted from all programs which have related occupations at the affiliation site. Students participating in the program will be selected through instructor recommendation, with a recommended minimum age of sixteen years.
4. Experiences designated for student participation will be mutually agreed upon by vocational instructors and the affiliated organizations staff members.. It should be made clear that job shadowing/internship is the observation of a person during the performance of their duties, followed by practical hands-on experience.
5. During the time designated for job shadowing/internship experiences, students will be under the supervision of the affiliated organizations personnel, but will be subject to all rules of the vocational school and institutional setting.
6. If at any time, the conduct of the student learner should in any way impair his/her usefulness, or in any way adversely affect the shadowing environment and individuals working within it, the student will be immediately returned to the vocational school for any action the school shall deem necessary.

7. If at any time Cafe 1144 @ Corporate Center Toms River or Ocean County Vocational-Technical Schools are dissatisfied with this shadowing/internship all parties will agree to void this agreement.

8. The affiliated organization shall provide emergency response in case of an accident. Each student will be covered by school insurance, or group coverage through a parent or guardian. The school nurse will be notified immediately in case of an accident.

9. This agreement is entered into for the period of time beginning

_____ and ending _____

Superintendent

Superintendent
Cafe 1144 @ Corporate Center Toms River

Date

Date

NW/bs
11/17/98



Partnership Agreement Contents

Agreement Terms: 3 years October 1, 1998 through June 30, 2001

Approval Status: Toms River School District, agrees to specify Otis Spunkmeyer, Inc. as the exclusive supplier of Frozen Cookie Dough and Thaw / Serve individually cookies to all its food service locations. The food service operator further agrees to merchandise product(s) via a minimum of one of the following criteria: Menu and or menu boards and/or Point of Sale.

To support Toms River School District, roll out efforts, we request a current list of accounts and your written notification to your units managers announcing Otis Spunkmeyer, Inc. exclusive supplier status.

Otis Spunkmeyer, Inc. will make every effort to maintain the current price structure [see attach price list and rebate schedule] but reserve the right the increase prices due to acts of God or extraordinary circumstances not in our control. Otis will also provide on loan our portable temperature controlled convection ovens, this equipment will remain the property of Otis Spunkmeyer. Additionally we will provide at no charge acrylic 2-Drawer or 4-Drawer cookie displays and all branded P.O.S. on an on-going/as needed basis.

Otis Spunkmeyer, Inc. would be proud to become the exclusive frozen cookie dough and muffin supplier to Toms River School District. We are committed to offering your organization the utmost in quality products and innovative merchandising programs backed by the support of our professional sales/marketing team.

Sincerely yours,

Paul Weekley
Regional Sales Manager Foodservice
Otis Spunkmeyer, Inc.
CC: Bob Crosby
Bill Gray

Once you have had a chance to review, please sign one copy and mail it to my office.
Accepted By:

Toms River School District,

Title

Date

David M. Damer

Otis Spunkmeyer, Inc.

Sales Representative

Title

Date



Toms River School District Program

Partnership Program Rebate

Using the 20% participation factor with 100 cookie selling days you would have sold:

3,600 cookies or 15 cases of 240 count 1.33 oz product per DAY

Multiplied by 100 Selling Days =

360,000 cookies or 1,500 cases of product

Multiplied by \$2.50 per case =

\$3,750 in Partnership Dollars

**Otis Spunkmeyer, Inc. Partnership Pricing for
Toms River School District**

Cookie Dough [Frozen]

Products	Cookie Size	Case Pack	Otis Delivered Case Cost	Branded Program	Toms River Net Cost	Cost per Cookie	Partnership Rebate
Sweet Discovery							
JUMBO	4 oz.	80	\$41.50	\$3.00	\$38.50	\$0.48	\$2.00
OLD FASHION	2 oz.	160	\$41.50	\$3.00	\$38.50	\$0.24	\$2.50
MEDIUM	1.33 oz.	240	\$41.50	\$3.00	\$38.50	\$0.16	\$2.50
BITE SIZE	.75 oz.	410	\$41.50	\$3.00	\$38.50	\$0.09	\$2.50
Pinnacle Premium	2.4 oz.	100	\$34.50	\$1.00	\$33.50	\$0.34	\$2.50
Travel Lite	1.33 oz.	180	\$31.00	\$1.00	\$30.00	\$0.17	\$2.50

Muffins [Frozen]

MayPort Original	Muffin Size	Case/trays Pack	Otis Delivered Case Cost	Branded Program	Toms River Net Cost	Cost per Muffin	Partnership Rebate
Individually Wrapped	4 oz.	24	\$11.76		\$11.76	\$0.49	\$1.00
Individually Wrapped*	4 oz.	*12	\$6.12		\$6.12	\$0.51	\$0.50
Individually Wrapped*	2.25 oz.	*24	\$6.48		\$6.48	\$0.27	\$0.50
Bulk Trays	4 oz.	*12	\$5.40			\$0.45	\$0.50
Bulk Trays	2.25 oz.	*24	\$6.00			\$0.25	\$0.50
Low Fat							
Individually Wrapped	4 oz.	24	\$12.69		\$12.69	\$0.54	\$1.00
Individually Wrapped	2.25 oz.	24	\$7.68		\$7.68	\$0.32	\$0.50
Bulk Trays	2.25 oz.	*24	\$7.08		\$7.08	\$0.30	\$0.50

Thaw & Serve Bagels

Barnstomin'	Bagel Size	Pack	Otis Delivered Case Cost	Branded Program	Toms River Net Cost	Cost per Bagel	Partnership Rebate
6 per bag, 8 bags per Co.							
Pre-Baked	4 oz.	48	\$12.50		\$12.50	\$0.260	\$0.50
Wrapped / Sliced	3 oz.	48	\$13.44	\$0.75	\$12.69	\$0.264	\$0.50

**Otis Spunkmeyer, Inc. Partnership Pricing for
Toms River School District**

Iced Brownies

	Brownie	Case	Otis Delivered	Branded	Toms River	Cost per	Partnership
	Size	Pack	Case Cost	Program	Net Cost	1/2 Sheet	Rebate
1/2 Sheet Covered	60 oz.	4	\$40.00		\$40.00	\$10.00	\$2.00

Cookie Pies

	Pie	Case	Otis Delivered	Branded	Toms River	Cost per	Partnership
	Size	Pack	Case Cost	Program	Net Cost	Pie	Rebate
Untopped	3 oz.	72	\$28.80		\$28.80	\$0.40	\$1.00
Choc. Chip / Sugar / Dth.C.C.							

37.

Dec. 8, '98

Dear Mr. Bartlett,

Bridgetta

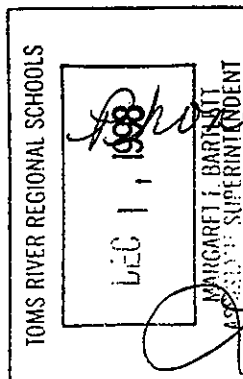
12/15/98

M

Our daughter

Alicia D. Ceraldi is
going to receive home
schooling. We will be
following the school
curriculum. Alicia is
in tenth grade at
Toms River North High
School.

Our address is
4405 Galloping Hill Lane.
Toms River, NJ
08755



Phone #240-5836 (temp.)
#364-3511 (permanent)

Sincerely yours,
Ginda & Sal Ceraldi



REMITTANCE ADVICE

IBM CORPORATION
ACCOUNTS PAYABLE CENTER
P.O. BOX 9005
ENDICOTT, NY 13761-9005
(607) 755-4848

38.

cc: Arlene (agenda)
Jo Ann K.

TOMS RIVER SCHOOL
WASHINGTON ST
WEST EARL COURT
TOMS RIVER, NJ 08753

VENDOR NUMBER: 100635
CHECK NO: 0002186011
CHECK DATE: 11/25/1998
IBM PAYMENT DOCUMENT: 9000583164

Document	Your Document	Date	PO Number	Gross Amount	Cash Discount	Net Amount
6004125009	111698	11/16/98		3,500.00	0.00	3,500.00
Develop presentation for professional confer-ences relative to Literacy						
Sum total:				3,500.00	0.00	3,500.00



International Business Machines Corporation

1701 North St., Endicott, New York 13760-5553

Check Number 50-937
213

2186011

COC2186011

Dollars | Cents

To the order of

Date

NOVEMBER 25, 1998

TOMS RIVER SCHOOL
WASHINGTON ST
WEST EARL COURT
TOMS RIVER, NJ 08753

Pay \$*****3,500.00*

William H. Piper

The Chase Manhattan Bank, N.A.
Syracuse, New York

⑈ 2186011⑈ ⑆021309379⑆ 601⑈ 2⑈ 71802⑈

IBM Pilot
(Resource
Room
Children)

Rev. # - 10-1920-000-900-8179

Exp. # - 12-213-100-731-003-8179



OCEAN COUNTY VOCATIONAL-TECHNICAL SCHOOLS

"PARTNERSHIPS IN EDUCATION"

JOB SHADOWING/JOB SAMPLING/INTERNSHIP AGREEMENT

Hereby mutually agree with Cafe 1144 @ Corporate Center Toms River that the Ocean County Vocational-Technical School is to send students for job shadowing experiences under terms and policies of this affiliation agreement.

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2. The hours per day for the shadowing experience shall be for no less than two hours and no more than five hours. The student will shadow/internship for a maximum of thirty days.
3. Students will be accepted from all programs which have related occupations at the affiliation site. Students participating in the program will be selected through instructor recommendation, with a recommended minimum age of sixteen years.
4. Experiences designated for student participation will be mutually agreed upon by vocational instructors and the affiliated organizations staff members.. It should be made clear that job shadowing/internship is the observation of a person during the performance of their duties, followed by practical hands-on experience.
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9. This agreement is entered into for the period of time beginning

_____ and ending _____

Superintendent

Superintendent
Cafe 1144 @ Corporate Center Toms River

Date

Date

NW/bs
11/17/98



Partnership Agreement Contents

Agreement Terms: 3 years October 1, 1998 through June 30, 2001

Approval Status: Toms River School District, agrees to specify Otis Spunkmeyer, Inc. as the exclusive supplier of Frozen Cookie Dough and Thaw / Serve individually cookies to all its food service locations. The food service operator further agrees to merchandise product(s) via a minimum of one of the following criteria: Menu and or menu boards and/or Point of Sale.

To support Toms River School District, roll out efforts, we request a current list of accounts and your written notification to your units managers announcing Otis Spunkmeyer, Inc. exclusive supplier status.

Otis Spunkmeyer, Inc. will make every effort to maintain the current price structure [see attach price list and rebate schedule] but reserve the right the increase prices due to acts of God or extraordinary circumstances not in our control. Otis will also provide on loan our portable temperature controlled convection ovens, this equipment will remain the property of Otis Spunkmeyer. Additionally we will provide at no charge acrylic 2-Drawer or 4-Drawer cookie displays and all branded P.O.S. on an on-going/as needed basis.

Otis Spunkmeyer, Inc. would be proud to become the exclusive frozen cookie dough and muffin supplier to Toms River School District. We are committed to offering your organization the utmost in quality products and innovative merchandising programs backed by the support of our professional sales/marketing team.

Sincerely yours,

Paul Weekley
Regional Sales Manager Foodservice
Otis Spunkmeyer, Inc.
CC: Bob Crosby
Bill Gray

Once you have had a chance to review, please sign one copy and mail it to my office.
Accepted By:

Toms River School District,

Title

Date

David M. Dameray

Otis Spunkmeyer, Inc.

Sales Representative

Title

Date



Toms River School District Program

Partnership Program Rebate

Using the 20% participation factor with 100 cookie selling days you would have sold:

3,600 cookies or 15 cases of 240 count 1.33 oz product per DAY

Multiplied by 100 Selling Days =

360,000 cookies or 1,500 cases of product

Multiplied by \$2.50 per case =

\$3,750 in Partnership Dollars

**Otis Spunkmeyer, Inc. Partnership Pricing for
Toms River School District**

Cookie Dough [Frozen]

Products	Cookie Size	Case Pack	Otis Delivered Case Cost	Branded Program	Toms River Net Cost	Cost per Cookie	Partnership Rebate
Sweet Discovery							
JUMBO	4 oz.	80	\$41.50	\$3.00	\$38.50	\$0.48	\$2.00
OLD FASHION	2 oz.	160	\$41.50	\$3.00	\$38.50	\$0.24	\$2.50
MEDIUM	1.33 oz	240	\$41.50	\$3.00	\$38.50	\$0.16	\$2.50
BITE SIZE	.75 oz	410	\$41.50	\$3.00	\$38.50	\$0.09	\$2.50
Pinnacle Premium	2.4 oz	100	\$34.50	\$1.00	\$33.50	\$0.34	\$2.50
Travel Lite	1.33 oz.	180	\$31.00	\$1.00	\$30.00	\$0.17	\$2.50

Muffins [Frozen]

MayPort Original	Muffin Size	Case/trays Pack	Otis Delivered Case Cost	Branded Program	Toms River Net Cost	Cost per Muffin	Partnership Rebate
Individually Wrapped	4 oz.	24	\$11.76		\$11.76	\$0.49	\$1.00
Individually Wrapped*	4 oz.	*12	\$6.12		\$6.12	\$0.51	\$0.50
Individually Wrapped*	2.25 oz.	*24	\$6.48		\$6.48	\$0.27	\$0.50
Bulk Trays	4 oz.	*12	\$5.40			\$0.45	\$0.50
Bulk Trays	2.25 oz.	*24	\$6.00			\$0.25	\$0.50
Low Fat							
Individually Wrapped	4 oz.	24	\$12.69		\$12.69	\$0.54	\$1.00
Individually Wrapped	2.25 oz.	24	\$7.66		\$7.66	\$0.32	\$0.50
Bulk Trays	2.25 oz.	*24	\$7.08		\$7.08	\$0.30	\$0.50

Thaw & Serve Bagels

Barnstormin' \$ per bag, 8 bags per Co.	Bagel Size	Pack	Otis Delivered Case Cost	Branded Program	Toms River Net Cost	Cost per Bagel	Partnership Rebate
Pre-Baked	4 oz.	48	\$12.50		\$12.50	\$0.260	\$0.50
Wrapped / Sliced	3 oz.	48	\$13.44	\$0.75	\$12.69	\$0.264	\$0.50

**Otis Spunkmeyer, Inc. Partnership Pricing for
Toms River School District**

Iced Brownies

	Brownie Size	Case Pack	Otis Delivered Case Cost	Branded Program	Toms River Net Cost	Cost per 1/2 Sheet	Partnership Rebate
1/2 Sheet Covered	80 oz.	4	\$40.00		\$40.00	\$10.00	\$2.00

Cookie Pies

	Pie Size	Case Pack	Otis Delivered Case Cost	Branded Program	Toms River Net Cost	Cost per Pie	Partnership Rebate
Untopped Choc. Chip / Sugar / Ddb.C.C.	3 oz.	72	\$28.80		\$28.80	\$0.40	\$1.00

41.

AGREEMENT

THIS AGREEMENT made this ____ day of _____, 199~~7~~⁸, by and between,

THE BOARD OF EDUCATION OF THE TOMS RIVER REGIONAL SCHOOLS, having its principal offices at 1144 Hooper Avenue, Toms River, New Jersey 08753, (hereinafter referred to as the "Board"), and the **N.J. STALLIONS, INC.**, a Division of Inter Sports, Inc., whose principal offices are located at 3 Mt. Prospect Avenue, Clifton, New Jersey 07013, (hereinafter referred to as the "Stallions").

WITNESSETH:

WHEREAS, the Stallions, a professional soccer organization, desire to utilize the athletic stadium and ancillary facilities of the Board located at Toms River High School North, Toms River, New Jersey; and

WHEREAS, the Stallions' desire to utilize said facilities for evening men's and women's soccer games for which the public shall be charged admission; and

WHEREAS, the Stallions may wish to conduct scrimmages, exhibitions and practices at the Board's facilities; and

WHEREAS, the Board would incur various expenses for such utilization of the facilities by the Stallions; and

WHEREAS, the Board and the Stallions believe utilization of the facilities by the Stallions will help foster and promote the growth of the game of soccer to the benefit of the health and welfare of area residents, particularly children; and

WHEREAS, the Stallions wish to reimburse the Board for all costs associated with the use of the facilities and assure proper maintenance of said facilities.

NOW, THEREFORE, in consideration of mutual promises it is agreed by and between the Board and the Stallions as follows:

1. It is understood that the term "facilities" as used hereinafter shall refer collectively to the Toms River High School North stadium, field house, refreshment stand, booster club booth, restrooms, parking lot and other appurtenances necessary and ancillary to the use of the premises for soccer games, scrimmages, exhibitions or practices.

2. The Board does hereby agree to permit the Stallions to use the facilities for the purpose of conducting an eleven (11) home game men's soccer schedule and a seven (7) home game women's schedule, and such scrimmages, exhibitions and practices as shall be consented to by the Board (hereinafter referred to as "other event(s)"). The agreed to home game soccer schedules are attached hereto as Exhibit A.

3. It is the intention of the parties that the Board shall incur no direct or indirect costs relative to the use of the facilities by the Stallions and therefore, the Board shall receive payments by the Stallions as provided in paragraph 4 herein. Expenditures reimbursed in such payments include electricity for field lighting, custodial services for restrooms, ground crew services and other costs associated with general maintenance of the playing field and other miscellaneous costs.

4. Immediately upon execution of this Agreement the Stallions shall donate to the Board the sum of **TWO THOUSAND AND NO/100 (\$2,000.00) DOLLARS** to complete various facility renovations. Thereafter the Stallions shall pay to the Board for the use of the

facilities the sum of **FOUR HUNDRED AND NO/100 (\$400.00) DOLLARS** for each scheduled home game, and for each "other event," conducted at the facilities. Except that on the dates men's/women's double header is conducted, then in such event, the Stallions shall pay to the Board for the use of the facilities the total sum of **SIX HUNDRED AND NO/100 (\$600.00) Dollars**. The total sum due for all scheduled home games, and "other events," conducted by the Stallions during any particular month shall be due and payable on the 1st day of the following month. The total sum for all scheduled home games, and "other events," held prior to the execution of this agreement shall be due and payable upon execution. The payment for each scheduled home game and "other event" shall not be increased unless the Board can establish additional, or increased, costs which relate to the use of its facilities by the Stallions. Upon thirty (30) days notice, and submittal of appropriate documentation to the Stallions the Board may increase the per game and "other event" fee accordingly.

5. The Stallions shall be solely responsible for the provision of adequate security for crowd control and vehicle movement in the parking lot during scheduled home games, and "other events."

6. The Stallions shall provide at their own expense a game announcer, ticket sellers and collectors, and any other personnel required to conduct the scheduled home games, and "other events," in question.

7. The Board agrees to permit the Stallions to use the booster club booth for the sole purpose of selling souvenirs during scheduled home games, and "other events," paid for by the Stallions. The Stallions shall supply all souvenirs sold at the booth and may retain all revenues from such sales.

8. During all scheduled home games, and "other events," paid for by the Stallions, the refreshment stand at the facilities shall be operated by the Stallions. The Stallions shall supply all refreshments and may retain all revenues from such sales. The Board shall not be responsible for any losses incurred by the Stallions from operation of the refreshment stand. In addition, the Stallions expressly agree to abide by, and operate the refreshment stand and souvenir booth in accordance with, the terms of any agreement the Board may enter into which offers a particular soft drink company and/or distributor exclusive rights at events held at Board facilities.

9. The Stallions shall supply, at its own expense, an on-site director/manager for all scheduled home games, and "other events," conducted at the facilities by the Stallions.

10. The Stallions guarantee that the playing surface at the facilities shall at the conclusion of this agreement be in as good as condition as same shall have been at the start of the agreement. Specifically, the Stallions agree to repair, at their own expense, any damage caused to the playing surface from utilization during rain and any other extreme weather conditions. THE Stallions shall upon execution of this agreement pay to the Board the sum of **TWO THOUSAND FIVE HUNDRED AND NO/100 (\$2,500.00) DOLLARS** to be held in escrow to guarantee the condition of the playing field. If in the sole judgment of the Board, the Stallions shall fail to restore the playing surface to a condition as good as its original condition, then, and in that event, the Board may use the \$2,500.00 to remedy the condition of the playing surface. Utilization of the \$2,500.00 by the Board shall not relieve the Stallions from liability for field restoration costs which exceed the sum of \$2,500.00.

11. No alcoholic beverages shall be sold, or permitted, at the facilities.

12. It is understood that the Stallions will charge admission fees for the scheduled home games, and "other events," held at the facilities. The Stallions shall be solely responsible for the determination of said fees and shall retain all such revenues.

13. The Stallions hereby agree to defend and indemnify the Board and to hold the Board harmless from and against any claim or any loss, damage, liability, cost and expense (including attorneys' fees, costs of investigation, defense and disbursements), which the Board may suffer or incur as a result of or arising from acts or omissions of the Stallions, its employees, agents, contractors, licensees and invitees in, on or about the facilities, or relating to any scheduled home games, or "other events," conducted on or about the facilities.

14. The Stallions shall, at their own expense, during the term of this agreement maintain and deliver to the Board with evidence of payment of premiums thereof public liability and property damage insurance policies in which both the Board and the Stallions shall be named as insureds, with limits of at least \$1,000,000.00 for each claim with respect to any one death or bodily injury, \$1,000,000.00 for any one accident and \$250,000.00 with respect to damage to property. Such policy or policies shall be in such form and with such insurance companies as shall be reasonably satisfactory to the Board with provision for at least ten (10) days' written notice of cancellation. At least ten (10) days before the expiration of any such policy, the Stallions shall supply the Board with a substitute therefore, with evidence of payment of premiums thereof. If such premiums shall not be so paid and/or the policies therefore shall not be delivered, the Stallions shall be in default of this agreement, and this agreement shall be immediately terminated and the obligations of both parties pursuant to this agreement shall cease except that the Stallions shall

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remain responsible for any payments, pursuant to paragraph 4, which are due and payable as of the date of termination, as well as the condition of the playing surface as provided in paragraph 10.

15. The term of the agreement shall be two (2) seasons commencing April 1, 1999, and terminating August 15, 2000. Either party, the Board or the Stallions, may terminate this agreement upon ninety (90) days' prior written notification to the other party. Upon said termination, the obligations of both parties pursuant to this agreement shall cease except that the Stallions shall remain responsible, for any payments, pursuant to paragraph 4, which are due and payable as of the date of termination, as well as the condition of the playing surface as provided in paragraph 10.

16. The facilities shall only be used for scheduled home games, or "other events," as consented to by the Board. The facilities shall not be used for any other purpose or purposes.

17. All agents and employees of the Stallions shall conduct themselves in an orderly and respectable manner in connection with the use of the facilities.

18. Any signs to be displayed on the property must be of a "professional" quality and will carry only information pertinent to the scheduled home games, or "other events." All signs are to be of a temporary nature and shall not in any way damage the facilities. If such signs, in the sole opinion of the Board, damage the facilities, the Stallions agree to be totally responsible for the repair of any such damages. All signs are subject to inspection by the Board and no cigarette, alcohol or birth control advertising shall be allowed.

19. The Stallions shall not assign this agreement without the prior written consent of the Board.

20. The Stallions shall not suffer any mechanic's notice of intention or lien claim to be filed against the facilities or the Board by reason of work, labor, services, or material performed for or furnished to the Stallions. If the Stallions shall fail to remove or discharge any mechanic's notice of intention or lien claim as described above within thirty (30) days after notice or knowledge of the filing of same, then in addition to other rights of the Board hereunder or by law upon a default by the Stallions, the Board may, at its option, procure the removal or discharge of same. An amount paid by the Board for such purpose, including all reasonable attorneys' fees and other expenses therefore, shall become due and payable by the Stallions to the Board upon demand.

21. The failure of either party to insist on strict performance of any of the terms and conditions hereof shall not be deemed a waiver of any subsequent breach or default in either the terms or conditions breached or in any other term or condition hereof.

22. If after default or violation of any provision of this agreement, or upon the expiration of this agreement as provided for herein, the Stallions fail to remove any items including, but not limited to, signs, souvenirs, and athletic equipment, then and in that event, the said items shall be deemed abandoned by the Stallions and shall become the property of the Board.

23. In the event any provision of this agreement shall be held invalid or unenforceable by any Court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

24. This agreement shall be governed by and construed in accordance with the laws of the State of New Jersey.

25. This agreement constitutes the entire agreement between the Board and the Stallions and may not be amended or modified except by written instrument signed by the Board and the Stallions.

26. Any notice to the parties under this agreement shall be sent certified mail, returned receipt requested, addressed as follows:

to the Board

Mr. James T. Mullins
Business Administrator
The Board of Education of the
Toms River Regional Schools
1144 Hooper Avenue
Toms River, NJ 08753

to the Stallions

Mr. Nino Lupi, President
N.J. Stallions, Inc.
3 Mt. Prospect Avenue
Clifton, New Jersey 07013

27. This agreement shall become effective upon the adoption of a resolution by the Board and execution of this agreement by all parties.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals the day
and year first written above.

ATTEST/WITNESS

THE BOARD OF EDUCATION OF THE
TOMS RIVER REGIONAL SCHOOLS

(SEAL)

By _____
JAMES T. MULLINS
Business Administrator

ATTEST/WITNESS

N.J. STALLIONS, INC.

Secretary

By Nino Lupi
NINO LUPI President

(SEAL)

STATE OF NEW JERSEY :
: SS
COUNTY OF OCEAN :

I CERTIFY that on the ____ day of _____, 1998, **JAMES T. MULLINS**, personally came before me and acknowledged under oath, to my satisfaction, that:

- (a) this person is the Business Administrator of the Toms River Regional Schools named in this document;
- (b) this person is the attesting witness to the signing of this document by the proper officer who is James T. Mullins, the Business Administrator of the Toms River Regional Schools;
- (c) this document was signed and delivered by the Toms River Regional Schools as its voluntary act; and
- (d) this person signed this proof to attest to the truth of these facts.

Signed and sworn to before me on
this ____ day of _____, 1998.

BERNADETTE TRIONE
Notary Stamp and Seal

JAMES T. MULLINS

STATE OF NEW JERSEY :
: SS
COUNTY OF OCEAN :

I CERTIFY that on _____, 1998, NINO LUPI, personally came before me and this person acknowledged under oath, to my satisfaction, that:

- (a) this person is the _____ secretary of _____ the corporation named in this document;
- (b) this person is the attesting witness to the signing of this document by the proper corporate officer who is _____, the _____ President of the corporation;
- (c) this document was signed and delivered by the corporation as its voluntary act duly authorized by a proper resolution of the Board of Directors;
- (d) this person knows the proper seal of the corporation which was affixed to this document; and
- (e) this person signed this proof to attest to the truth of these facts.

_____, Secretar

Signed and sworn to before me on
_____, 1998.

skfjdv:mbw
#3000



43.

**BOARD OF EDUCATION OF THE TOMS RIVER REGIONAL SCHOOLS
IN THE COUNTY OF OCEAN**

EMERGENT EMPLOYEE RESOLUTION

Upon motion duly made, seconded and carried, it was

RESOLVED, that the persons whose names appear on the attached list were employed by the Board of Education of the Toms River Regional School District in the County of Ocean on an emergent basis in the positions and effective dates as specified.

The employment of the above applicants was authorized at the meeting of the Toms River Regional Board of Education in the County of Ocean held on Tuesday December 15, 1998.

Jerald A. Jellets, Board Secretary

Toms River Regional Schools
Board of Education Meeting - December 15, 1998
Emergent Hire

Aller, Jeremy, S.	Part Time Custodian	11/18/98
Gauthier, Jeffrey, K.	Coach	Winter Season
Hintzen, Renee, J.	Substitute Bus Driver	12/7/98
Horbelt, Lesley, A.	Resource Room Teacher	1/1/99
Jackson, Lyon, Monique	Custodian	11/25/98
Maroney, Robert, E.	Part Time Custodian	11/20/98
Merlino, Fortunato, J.	Part Time Custodian	12/8/98
Mikkelson, Peter, J.	Cook	12/7/98
Murphy, Bonnie, L.	Part Time Custodian	11/30/98
Palladino, John, -	Part Time Custodian	11/18/98
Rizzo, Rosemarie	Media Secretary	1/1/99
Swanson, William, C.	Part Time Custodian	12/7/98
Vargovic, Frank, B.	Part Time Custodian	12/7/98
Voropay, Kenneth, E.	Part Time Custodian	
Walters, Joseph, E.	Part Time Custodian	12/7/98