

Payroll Budget Spread

Account Number	Account Description	Last Name	First Name	Salary	Totals
11-000-211-110-12-0000-	SAL: ATTENDANCE OFFICER	HARRIS	DENNIS	\$32,989	
	Account Total				\$32,989
11-000-213-104-12-0093-	SAL: SCHOOL NURSES	BARTIZAL	VICTORIA	\$52,527	
11-000-213-104-12-0093-	SAL: SCHOOL NURSES	BREUNIG	MARGARET	\$88,551	
11-000-213-104-12-0093-	SAL: SCHOOL NURSES	GIORGIANNI	THERESA	\$87,211	
11-000-213-104-12-0093-	SAL: SCHOOL NURSES	GOLDSTEIN	CAREN	\$57,120	
11-000-213-104-12-0093-	SAL: SCHOOL NURSES	KENNY	PENNI	\$87,211	
11-000-213-104-12-0093-	SAL: SCHOOL NURSES	KHARAZI	MONIREH	\$56,250	
11-000-213-104-12-0093-	SAL: SCHOOL NURSES	MALWITZ	DONNA	\$72,015	
11-000-213-104-12-0093-	SAL: SCHOOL NURSES	MARTIN	BONNIE	\$52,327	
11-000-213-104-12-0093-	SAL: SCHOOL NURSES	MOUNT, MAUREEN Q.	RETIRING	\$47,750	
11-000-213-104-12-0093-	SAL: SCHOOL NURSES	MURRAY-MCNEE	KIM	\$87,211	
11-000-213-104-12-0093-	SAL: SCHOOL NURSES	REO	ANTONIA	\$70,000	
11-000-213-104-12-0093-	SAL: SCHOOL NURSES	RIVERA	MAIRA	\$70,000	
11-000-213-104-12-0093-	SAL: SCHOOL NURSES	VALLONE	DIANE	\$99,554	
	Account Total				\$927,727
11-000-213-104-12-0125-	SAL: SCHOOL NURSES SUB			\$7,500	
11-000-213-104-12-0125-	SAL: SCHOOL NURSES OTHER	210 HOURS K REG AND SUMMER WORK		\$11,600	
	Account Total				\$19,100
11-000-213-105-12-0093-	SAL: NURSE SECRETARIES	KACZKA	MARYANNE	\$48,650	
11-000-213-105-12-0093-	SAL: NURSE SECRETARIES	SCHERLER	NORRINE	\$41,125	
11-000-213-105-12-0093-	SAL: NURSE SECRETARIES	STEPHENSON	KIM	\$41,125	
	Account Total				\$130,900
11-000-216-100-10-0000-	Sal-Oth Supp Svc	BOWNE	LYNN	\$87,211	
11-000-216-100-10-0000-	Sal-Oth Supp Svc	CHAPNICK	SUSAN	\$101,205	
11-000-216-100-10-0000-	Sal-Oth Supp Svc	EDWARDS	KEISHA	\$57,590	
11-000-216-100-10-0000-	Sal-Oth Supp Svc	FISLER	IRENE	\$87,881	
11-000-216-100-10-0000-	Sal-Oth Supp Svc	HOBBS	KATHY	\$100,255	
11-000-216-100-10-0000-	Sal-Oth Supp Svc	KING	KAREN C.	\$78,675	
11-000-216-100-10-0000-	Sal-Oth Supp Svc	KISER	ROSEMARIE	\$87,881	
11-000-216-100-10-0000-	Sal-Oth Supp Svc	LAEL	SARAH	\$88,551	
11-000-216-100-10-0000-	Sal-Oth Supp Svc	NIELSEN	AIMEE	\$87,211	
11-000-216-100-10-0000-	Sal-Oth Supp Svc	PEITZER	WENDY	\$88,551	
11-000-216-100-10-0000-	Sal-Oth Supp Svc	RUDIN	SUSAN	\$26,600	
11-000-216-100-10-0000-	Sal-Oth Supp Svc	SNYDER-ZISER	NANCY	\$88,551	
	Account Total				\$980,162
11-000-216-100-10-0000-	Sal-Oth Supp Svc Summer / Other			\$20,000	
	Account Total				\$20,000
11-000-217-106-10-0000-	SAL: 1:1 AIDES	GONZALEZ	STEPHANIE	\$16,495	

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11-000-217-106-10-0000-	SAL: 1:1 AIDES	ALY	ZEINA	\$25,116	
11-000-217-106-10-0000-	SAL: 1:1 AIDES	BARLEY	KAREN	\$21,416	
11-000-217-106-10-0000-	SAL: 1:1 AIDES	PATTILISA	BREWER	\$32,989	
11-000-217-106-10-0000-	SAL: 1:1 AIDES	HABEICHE	NOUHA G.	\$30,443	
11-000-217-106-10-0000-	SAL: 1:1 AIDES	MARTINEZ	NEIDA	\$33,589	
11-000-217-106-10-0000-	SAL: 1:1 AIDES	NAMAN	JANET	\$31,037	
11-000-217-106-10-0000-	SAL: 1:1 AIDES	SAGER	MARIE	\$31,837	
11-000-217-106-10-0000-	SAL: 1:1 AIDES	SROUR	NAHED	\$25,266	
11-000-217-106-10-0000-	SAL: 1:1 AIDES	YANCHUCK	JACQUELINE	\$31,637	
11-000-217-106-10-0000-	SAL: 1:1 AIDES	ZGORZELSKI	MAUREEN	\$31,037	
11-000-217-106-10-0000-	SAL: 1:1 AIDES	ABD-ELHAFEZ	CAROL	\$29,643	
11-000-217-106-10-0000-	SAL: 1:1 AIDES	ALLEN	NOVLET	\$30,443	
11-000-217-106-10-0000-	SAL: 1:1 AIDES	BATREN	JUDI	\$23,466	
11-000-217-106-10-0000-	SAL: 1:1 AIDES	BOARDMAN	ANNA	\$31,037	
11-000-217-106-10-0000-	SAL: 1:1 AIDES	CALLAGHAN	CAROL	\$20,666	
11-000-217-106-10-0000-	SAL: 1:1 AIDES	GRANELLI	ALEEN	\$25,116	
11-000-217-106-10-0000-	SAL: 1:1 AIDES	HESPE	CAROLYN	\$32,989	
11-000-217-106-10-0000-	SAL: 1:1 AIDES	KANE	LAUREL	\$21,816	
11-000-217-106-10-0000-	SAL: 1:1 AIDES	KELLER	ELISE	\$32,989	
11-000-217-106-10-0000-	SAL: 1:1 AIDES	STEINBERG	DAWN	\$22,666	
11-000-217-106-10-0000-	SAL: 1:1 AIDES		Salary Reduction 10% Cut	-\$58,169	
	Account Total				\$523,524
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	AVELLINO	LINDA	\$70,050	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	BARBIN	JANET L.	\$89,726	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	HAMM	CLAIRE	\$42,500	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	BARKSDALE JR	AMMON	\$100,745	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	BORDEAU	WENDY	\$63,934	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	DUHO	PRECIOUS	\$55,340	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	GREGORY	AMIE	\$50,090	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	HAUSER	MICHELLE	\$56,885	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	HRAPSKY	THERESA	\$90,861	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	HYMAN	STEPHEN	\$103,220	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	IVEY	SIDNEY	\$101,955	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	KLEINMAN	AARON	\$66,400	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	KROK	DENISE	\$58,900	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	KUDWITT	BONNIE	\$91,656	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	LISCIANDRELLO	MARGAET	\$90,061	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	MARCHITTO	JASON	\$53,440	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	NORTHEY	VALERIE	\$88,751	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	PASQUA	JENNIFER	\$75,015	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	PELHAM HALE	STACY	\$65,400	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	REPETZ	GEORGE	\$88,551	

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Account Number	Account Description	Last Name	First Name	Salary	Totals
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	RUGGIRELLO	AMY	\$63,495	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	ULTAN	ROBYN	\$77,260	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	WALLAD	RETIRING	\$60,000	
	Account Total				\$1,704,234
11-000-218-104-12-0125-	SAL:GUID COUNSELORS TS	300 HOURS FOR SAC DURING SCHOOL YEAR		\$16,000	
11-000-218-104-12-0125-	SAL:GUID COUNSELORS TS	Summer Work SAC's(3) 15 Days 504 Specialist (1) 15 days		\$23,000	
11-000-218-104-12-0125-	SAL:GUID COUNSELORS TS	Summer Guidance Work 28 Days @ FMS 10 Days @ SGS		\$42,000	
	Account Total				\$81,000
11-000-218-104-12-0133-	SAL: TEST MONITORS		Testing: SRA-Holostic-ESL/BIL (DIST)	8,000.00	
	Account Total				\$8,000.00
11-000-218-104-12-0134-	SAL: TEST PROCTORS		Testing: SAT-PSAT-ACT-Ovrflow Kgtm (DIS)	7,600.00	
	Account Total				\$7,600.00
11-000-218-104-12-0135-	SAL: TEST SCORING		Testing: SAT-PSAT-ACT-Ovrflow Kgtm (DIS)	22,000.00	
	Account Total				\$22,000.00
11-000-218-105-12-0061-	SAL: GUID SECRETARIES	ADAMS	SUZANNE	\$54,496	
11-000-218-105-12-0061-	SAL: GUID SECRETARIES	WINTERS	ELIZABETH	\$55,000	
11-000-218-105-12-0061-	SAL: GUID SECRETARIES	LEIB	NOREEN J.	\$54,496	
11-000-218-105-12-0061-	SAL: GUID SECRETARIES	NAULTY	PATRICIA	\$53,896	
11-000-218-105-12-0061-	SAL: GUID SECRETARIES	PEMBERTON	EVELYN	\$53,896	
11-000-218-105-12-0061-	SAL: GUID SECRETARIES	RICH	BONNIE	\$53,296	
	Account Total				\$325,079
11-000-218-105-12-0125-	SAL: GUID SECRETARIES SUB/OTHER			\$1,000	
	Account Total				\$1,000
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	ALBERTALLI-WENSON	GLORIA	\$104,539	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	BAILEY	MARYANN	\$99,280	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	BARNES	ELLEN	\$99,080	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	BELLEZZA	CATHRYN	\$90,536	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	BELLOW	BELLA	\$72,650	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	BOULWARE	CAROLYN	\$103,220	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	CAFFIE	KHADIJAH	\$71,710	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	CODY	LOIS	\$100,545	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	COOGAN	ELIZABETH	\$89,120	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	CURTIS	KENESHA	\$60,197	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	DANIELS	AMPARO	\$90,061	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	DELIA	LINDA	\$87,655	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	DONNARUMMA	THERESA	\$101,664	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	ELKO	THOMAS	\$109,476	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	FLETCHER	ANGELA	\$61,260	

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11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	GAYNOR	LORI	\$57,612	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	GOLDSTEIN	DAVID	\$64,505	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	JASONES	CAROL	\$103,220	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	MARQUETTE	LISA	\$103,220	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	MATINHO	MARIA	\$64,133	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	MAZELLAN	JOHN	\$89,861	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	MCNEIL	SHARON	\$66,400	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	MOUNTAINLAND	LORRI	\$106,892	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	ROUSSEAU	ELLEN	\$83,179	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	SAWICKE	JANIS	\$103,220	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	SEEMANN	THERESA	\$99,280	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	VOSS	ALISON	\$90,086	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	YAEGER	MARILYN	\$99,080	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	YEDDANAPALLY	FATIMA	\$100,545	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	ZAKHARY	MEDHAT	\$99,080	
	Account Total				\$2,671,302
11-000-219-105-12-0037-	SAL: CST SECRETARIES	BELO-OSAGIE	YVONNE	\$39,167	
11-000-219-105-12-0037-	SAL: CST SECRETARIES	BERGER	CATHY	\$56,200	
11-000-219-105-12-0037-	SAL: CST SECRETARIES	BERRIOS	DIANA	\$47,000	
11-000-219-105-12-0037-	SAL: CST SECRETARIES	FIORENTINO	MARGIE	\$46,333	
11-000-219-105-12-0037-	SAL: CST SECRETARIES	GRECO	SUSAN	\$54,496	
11-000-219-105-12-0037-	SAL: CST SECRETARIES	KOURIDAKIS	MICHELLE	\$39,451	
11-000-219-105-12-0037-	SAL: CST SECRETARIES	RODRIGUEZ	JANET	\$3,083	
11-000-219-105-12-0037-	SAL: CST SECRETARIES	VACCARO	JULIA	\$39,167	
	Account Total				\$324,897
11-000-219-110-12-0037	SAL: CST IEP MTGS, ETC			\$20,000	
	Account Total				\$20,000
11-000-221-102-12-0000-	SAL: SUPVR. OF INSTR	ALLEN	NUBEJA	\$106,561	
11-000-221-102-12-0000-	SAL: SUPVR. OF INSTR	ARMSTRONG	CAROLYN, A	\$114,735	
11-000-221-102-12-0000-	SAL: SUPVR. OF INSTR	BRUNO	PHYLLIS	\$123,281	
11-000-221-102-12-0000-	SAL: SUPVR. OF INSTR	DALRYMPLE	COLLEEN	\$4,472	
11-000-221-102-12-0000-	SAL: SUPVR. OF INSTR	JACKSON	TULANE N.	\$98,179	
11-000-221-102-12-0000-	SAL: SUPVR. OF INSTR	KENNY	KIMBERLY	\$122,200	
11-000-221-102-12-0000-	SAL: SUPVR. OF INSTR	KIRSCHNER	BROOKE	\$68,892	
11-000-221-102-12-0000-	SAL: SUPVR. OF INSTR	LONG	JOANNE	\$82,500	
11-000-221-102-12-0000-	SAL: SUPVR. OF INSTR	MISTRY	HEATHER	\$84,000	
11-000-221-102-12-0000-	SAL: SUPVR. OF INSTR	OCHOA	JULIE	\$97,572	
11-000-221-102-12-0000-	SAL: SUPVR. OF INSTR	PEREZ	ROMAN	\$4,610	
11-000-221-102-12-0000-	SAL: SUPVR. OF INSTR	ROBERTS	JOHN	\$131,609	
11-000-221-102-12-0000-	SAL: SUPVR. OF INSTR	SCHUBERT-RAMIREZ	KAREN	\$64,000	
11-000-221-102-12-0000-	SAL: SUPVR. OF INSTR	Vacant	Supv. Math K-5	\$120,000	
	Account Total				\$1,222,611

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Account Number	Account Description	Last Name	First Name	Salary	Totals
11-000-221-105-12-0000-	SAL: SUPV SECRETARIES	GONZALEZ	YVONNE	\$50,985	
11-000-221-105-12-0000-	SAL: SUPV SECRETARIES	KUCSMA	MARLENE B.	\$56,200	
11-000-221-105-12-0000-	SAL: SUPV SECRETARIES	LAURETTA	ADELE	\$53,431	
11-000-221-105-12-0000-	SAL: SUPV SECRETARIES	OMARI	AMA	\$55,600	
	Account Total				\$216,216
11-000-221-105-12-0125-	SAL: SUPV SECRETARIES SUB			\$7,500	
	Account Total				\$7,500
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	BROWN	MYRA	\$60,590	
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	CHIOLA	THOMAS	\$75,261	
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	COOPER	SHEILA	\$89,726	
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	DIAFORLI	PAMELA M.	\$91,036	
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	JACKSON	DANA	\$60,590	
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	EASON	DOROTHY	\$71,340	
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	MACHTIGER	ELAINE	\$88,551	
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	MCCOID	JANET	\$38,663	
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	MEANS	JAIME	\$55,340	
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	MORENO	BARBARA P.	\$80,327	
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	OBRIEN	KIM	\$65,409	
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	OLIVER	SUZANNE	\$53,440	
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	PILLSBURY	PATRICIA	\$92,536	
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	RICHARDSON	DEIDRE	\$52,100	
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	SAMARAS	THEODORE	\$54,670	
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	STEWART	RHONDA	\$74,066	
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	TOSCANO	JENNIFER	\$46,049	
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	TRIPPI	CONNIE	\$74,540	
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	WILKINS	IRIS	\$88,551	
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	Vacant Math Coach		\$47,750	
	Account Total				\$1,360,535
11-000-222-104-12-0075-	SAL: LIBRARIANS	ALBRECHT	KATHLEEN	\$72,850	
11-000-222-104-12-0075-	SAL: LIBRARIANS	AUGUSTE	MARGARET	\$61,900	
11-000-222-104-12-0075-	SAL: LIBRARIANS	GULLION	DORIS	\$90,861	
11-000-222-104-12-0075-	SAL: LIBRARIANS	LEVINE	ABBE	\$60,590	
11-000-222-104-12-0075-	SAL: LIBRARIANS	PHILLS	SYLVANIE R	\$60,120	
11-000-222-104-12-0075-	SAL: LIBRARIANS	PICCOLINE	MARIE	\$49,090	
11-000-222-104-12-0075-	SAL: LIBRARIANS	PORTER	LINDA	\$59,100	
11-000-222-104-12-0075-	SAL: LIBRARIANS	SHIFFMAN	SAMUEL	\$71,340	
11-000-222-104-12-0075-	SAL: LIBRARIANS	SIGNORETTA	NICOLE	\$50,290	
11-000-222-104-12-0075-	SAL: LIBRARIANS	TATTON	JESSICA	\$55,340	
11-000-222-104-12-0075-	SAL: LIBRARIANS	WATTENBERG	LYNNE	\$60,120	
11-000-222-104-12-0075-	SAL: LIBRARIANS		Reduce 1 Librarian	-\$48,950	
	Account Total				\$642,651

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Account Number	Account Description	Last Name	First Name	Salary	Totals
11-000-222-104-12-0125-	SAL: LIBRARIANS SUB			\$10,000	
	Account Total				\$10,000
11-000-222-105-12-0075-	SAL: LIBRARY SECRETARIES	CAMARDA	MARTHA	\$31,433	
11-000-222-105-12-0075-	SAL: LIBRARY SECRETARIES	GAGLIARDI	CAROL	\$52,207	
11-000-222-105-12-0075-	SAL: LIBRARY SECRETARIES	PALMER	SUZANNE	\$30,833	
11-000-222-105-12-0075-	SAL: LIBRARY SECRETARIES	WILLIAMS	JOYCE	\$56,200	
11-000-222-105-12-0075-	SAL: LIBRARY SECRETARIES	ROSENTHAL	ROSE	\$27,848	
	Account Total				\$198,521
11-000-230-104-11-0130-	SAL:SUPT & ASSTS	PAGAN	EVENY	\$155,000	
11-000-230-104-11-0130-	SAL:SUPT & ASSTS	SETO	EDWARD	\$206,876	
11-000-230-104-11-0130-	SAL:SUPT & ASSTS	SETO	SUPT MERIT PAY	\$5,000	
11-000-230-104-11-0130-	SAL:SUPT & ASSTS		SUPT MERIT PAY	-\$5,000	
	Account Total				\$361,876
11-000-230-105-11-0130-	SUP SEC, PI & POLICY	CLARK	MARY	\$61,800	
11-000-230-105-11-0130-	SUP SEC, PI & POLICY	FISCHBACH	JACQUELINE	\$48,600	
11-000-230-105-11-0130-	SUP SEC, PI & POLICY	GIRALDO QUIROGA	MARIA	\$10,403	
11-000-230-105-11-0130-	SUP SEC, PI & POLICY	VACANT	ASST SUP SEC	\$60,000	
11-000-230-105-11-0130-	SUP SEC, PI & POLICY	TRUCKE	MAUREEN	\$79,110	
	Account Total				\$259,913
11-000-230-105-11-0125-	SUP SEC, PI & POLICY SUB			\$5,000	
11-000-230-105-11-0125-	SUP SEC, PI & POLICY OTHER	K REGISTRATION		\$7,500	
	Account Total				\$12,500
11-000-230-110-11-0140-	SAL: TREASURER	ESTERMAN	KIM	\$11,642	
	Account Total				\$11,642
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	Vacancy	FHS VP	\$110,000	
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	BELO-OSAGIE	LIADI	\$103,064	
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	BRETT	EILEEN	\$139,000	
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	BRUNDIDGE	ROD	\$112,543	
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	FICO	ALBERT	\$113,637	
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	GRIPPO	WILLIAM	\$150,018	
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	HACKETT	NEELY	\$148,000	
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	HANEY	JOHN	\$135,000	
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	HARRIS	JOAN A.	\$123,735	
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	LOCKLEY	YOLANDA	\$113,621	
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	MITCHELL	ROBERTA	\$132,733	
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	POSA WHITNER	JENNIFER	\$123,735	
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	POSADA WASHINGTON	ANA	\$103,800	

Payroll Budget Spread

Account Number	Account Description	Last Name	First Name	Salary	Totals
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	RICH	MICHAEL	\$130,465	
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	RUTLEDGE	EVELYN	\$107,986	
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	SILVA-BURNETT	DONNA	\$125,616	
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	SURY	NICOLE	\$125,000	
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	TATUM	NIKKII	\$106,862	
	Account Total				\$2,204,814
11-000-240-104-12-0000-	SALARIES OF OTHER PROFES	SHERREN	HENRY J.	\$156,878	
11-000-240-104-12-0000-	SALARIES OF OTHER PROFES	VACANT	Director Health / PE / Ath	\$140,000	
11-000-240-104-12-0000-	SALARIES OF OTHER PROFES	HAMM	CLAIRE	\$42,500	
11-000-240-104-12-0000-	SALARIES OF OTHER PROFES	WILSON	ORVYL	\$77,159	
	Account Total				\$416,537
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	ALAIGH	VIBHA	\$43,000	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	BALESTRIERI	LINDA	\$45,000	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	BROWNE	BRENDA	\$48,855	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	BUSH	CIRILA	\$48,855	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	CULLEN	PATRICIA	\$37,000	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	DEFEO	LISA	\$54,496	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	FLINTOFF	LUISA S.	\$56,800	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	GABOURY	GENEVIEVE	\$56,800	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	GINSBURG	MARY	\$60,889	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	HENTZ	DEBRA	\$54,546	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	HOOPER	PATSY	\$49,455	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	HUNTER	KAREN	\$54,496	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	LEVY	TERRI	\$41,850	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	MEHTA	RACHNA	\$43,000	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	MOSKAL	MICHELLE	\$53,296	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	NOCERO	JUDITH A.	\$56,800	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	PEREZ	LUZ	\$53,896	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	PORECCA	BARBARA	\$48,855	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	PRON	SHARON	\$54,496	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	RAMROOP	VERONICA	\$45,100	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	RUIZ	ELEANOR	\$54,496	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	SANCHEZ	PATRICIA R	\$50,055	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	SHERRY-MOKRYCKI	JANE	\$53,296	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	SIESPUTOWSKI	DEBORAH	\$53,296	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	SODBINOW	KATIA	\$56,800	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	STROHL	RUTH	\$65,200	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	VALERI-STARK, FIORELLA	RETIRING	\$40,000	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	VARONA	DARLENE	\$47,234	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	WINGO	CHERYL	\$41,725	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	Vacant	12 month CRS	\$47,750	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	Vacant	12 month SGS	\$47,750	
	Account Total				\$1,565,084

Payroll Budget Spread

Account Number	Account Description	Last Name	First Name	Salary	Totals
11-000-240-105-12-0125-	SAL: PRINC SECRETARIES SUB			\$20,000	
11-000-240-105-12-0125-	SAL: PRINC SECRETARIES SUMMER			\$16,000	
	Account Total				\$36,000
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	BALON	MAGDALENA	\$50,000	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	BERKO	ESTHER	\$64,800	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	BONANNO	BRIAN	\$83,811	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	CALAVANO	JOHN	\$161,725	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	CONNELLY	MARY	\$41,800	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	FAGGINS	SABRINA	\$65,532	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	FEDEROWICZ	LUCILLE	\$53,896	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	JONES	BETH L.	\$56,800	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	MANNING	MAUREEN	\$97,586	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	MOYER	ANGELA	\$84,872	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	PORCHETTA	KATHIE	\$81,518	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	SZUR	CATHY S.	\$56,800	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	TORRES	JOANNE	\$53,355	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	VANDYKE	JUNE	\$56,800	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	SCHNEIDER	JACQUELINE	\$70,000	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	ZVOLENSKY	CAROL	\$56,800	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	Vacant	Special Projects	\$94,951	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	Budget Cut	Remove Vacant Special Projects	-\$94,951	
	Account Total				\$1,136,094
11-000-251-100-12-0125-	SAL:CENTRAL SERVICES SUB/OTHER			\$12,500	
	Account Total				\$12,500
11-000-252-100-12-0000-	SAL:ADMIN INFO/TECH	DEVOE	NANCY	\$55,600	
11-000-252-100-12-0000-	SAL:ADMIN INFO/TECH	FRAEBEL	DENISE	\$74,263	
11-000-252-100-12-0000-	SAL:ADMIN INFO/TECH	KNECHEL	ANDREW	\$111,022	
11-000-252-100-12-0000-	SAL:ADMIN INFO/TECH	ROJAS	JAVIER	\$88,055	
11-000-252-100-12-0000-	SAL:ADMIN INFO/TECH	SAMAREL	ROBERT	\$55,530	
11-000-252-100-12-0000-	SAL:ADMIN INFO/TECH	THOMAS	ANTHONEY	\$60,722	
11-000-252-100-12-0000-	SAL:ADMIN INFO/TECH	TROISI	BRANDON	\$55,530	
11-000-252-100-12-0000-	SAL:ADMIN INFO/TECH	VACANT		\$80,000	
	Account Total				\$580,721
11-000-252-100-12-0125-	SAL:ADMIN INFO/TECH SUBS OTHER			\$3,000	
	Account Total				\$3,000
11-000-262-105-13-0000-	SAL: SECRETARY	BROWN	MARGARET	\$54,496	
11-000-262-105-13-0000-	SAL: SECRETARY	LEWIS	JEAN	\$55,600	
	Account Total				\$110,096

Payroll Budget Spread

Account Number	Account Description	Last Name	First Name	Salary	Totals
11-000-262-105-13-0125-	SAL: SECRETARY SUB			\$1,000	
	Account Total				\$1,000
11-000-262-110-13-0040-	SAL: CUSTODIANS	ANDERSON	SCOTT	\$92,185	
11-000-262-110-13-0040-	SAL: CUSTODIANS	GOETZ	JOHN M.	\$107,321	
11-000-262-110-13-0040-	SAL: CUSTODIANS	Vacant	Ass't Supv. Cust Serv	\$85,000	
11-000-262-110-13-0040-	SAL: CUSTODIANS	MALONEY	JAMES	\$78,938	
11-000-262-110-13-0040-	SAL: CUSTODIANS	KOURIDAKIS	GEORGE	\$57,355	
11-000-262-110-13-0040-	SAL: CUSTODIANS	DAMORE	DARRYL	\$45,475	
11-000-262-110-13-0040-	SAL: CUSTODIANS	ANDERSON	KEVIN	\$39,440	
11-000-262-110-13-0040-	SAL: CUSTODIANS	BLEW	BENJAMIN W	\$67,357	
11-000-262-110-13-0040-	SAL: CUSTODIANS	BUDD	DAVID	\$43,470	
11-000-262-110-13-0040-	SAL: CUSTODIANS	CAMACHO	CARMEN	\$39,940	
11-000-262-110-13-0040-	SAL: CUSTODIANS	DOBARKIN	PAVEL	\$39,440	
11-000-262-110-13-0040-	SAL: CUSTODIANS	DWELLE	BETH	\$39,041	
11-000-262-110-13-0040-	SAL: CUSTODIANS	HENDERSON	EDWARD	\$39,440	
11-000-262-110-13-0040-	SAL: CUSTODIANS	FIGUEROA	BERNARDO	\$39,940	
11-000-262-110-13-0040-	SAL: CUSTODIANS	FIGUEROA	JOSE	\$38,876	
11-000-262-110-13-0040-	SAL: CUSTODIANS	HALL	MICHAEL C.	\$67,357	
11-000-262-110-13-0040-	SAL: CUSTODIANS	HALL JR.	RUSSELL	\$67,357	
11-000-262-110-13-0040-	SAL: CUSTODIANS	HEREDIA	EMILIO	\$39,940	
11-000-262-110-13-0040-	SAL: CUSTODIANS	HERNANDEZ-CRUZ	ADALBERTO	\$67,357	
11-000-262-110-13-0040-	SAL: CUSTODIANS	IDYK	KATHLEEN	\$42,905	
11-000-262-110-13-0040-	SAL: CUSTODIANS	WYNKOOP	CHRISTOPHER	\$39,440	
11-000-262-110-13-0040-	SAL: CUSTODIANS	KARAS	SPIRO	\$39,940	
11-000-262-110-13-0040-	SAL: CUSTODIANS	MCCOID	TERRENCE J	\$67,002	
11-000-262-110-13-0040-	SAL: CUSTODIANS	MILLER	ALLEN	\$39,440	
11-000-262-110-13-0040-	SAL: CUSTODIANS	MOKRYCKI	LUKE	\$19,304	
11-000-262-110-13-0040-	SAL: CUSTODIANS	NEWTON	KODWO	\$39,440	
11-000-262-110-13-0040-	SAL: CUSTODIANS	OBESO	MARIO	\$39,440	
11-000-262-110-13-0040-	SAL: CUSTODIANS	RIOS	ERICKS	\$39,440	
11-000-262-110-13-0040-	SAL: CUSTODIANS	SARNICKI	CYNTHIA	\$52,428	
11-000-262-110-13-0040-	SAL: CUSTODIANS	TIRU	SONIA	\$51,739	
11-000-262-110-13-0040-	SAL: CUSTODIANS	SANDERS	DIANE	\$39,940	
11-000-262-110-13-0040-	SAL: CUSTODIANS	GONZALEZ	ARMANDO	\$39,440	
11-000-262-110-13-0040-	SAL: CUSTODIANS	VACANT		\$39,440	
11-000-262-110-13-0040-	SAL: CUSTODIANS	TSAKON	KOMNINOS	\$39,940	
11-000-262-110-13-0040-	SAL: CUSTODIANS	ATTIYAH	HUSAM	\$38,876	
11-000-262-110-13-0040-	SAL: CUSTODIANS	BECKHORN	HAROLD	\$39,440	
11-000-262-110-13-0040-	SAL: CUSTODIANS	BRYANT	ERNESTINE	\$39,940	
11-000-262-110-13-0040-	SAL: CUSTODIANS	BURD JR.	WILLIAM	\$51,718	
11-000-262-110-13-0040-	SAL: CUSTODIANS	CHAPPINA	ERNEST F.	\$51,718	
11-000-262-110-13-0040-	SAL: CUSTODIANS	COOKE	JEFFREY	\$39,754	
11-000-262-110-13-0040-	SAL: CUSTODIANS	CORNELIUS	RICHARD	\$54,015	
11-000-262-110-13-0040-	SAL: CUSTODIANS	DENNIS	BERTHA	\$38,509	

Payroll Budget Spread

Account Number	Account Description	Last Name	First Name	Salary	Totals
11-000-262-110-13-0040-	SAL: CUSTODIANS	FIGUEROA	JUAN	\$39,440	
11-000-262-110-13-0040-	SAL: CUSTODIANS	FOUFOUDAKIS	IOANNA	\$38,376	
11-000-262-110-13-0040-	SAL: CUSTODIANS	GONZALES	ARMANDO	\$39,440	
11-000-262-110-13-0040-	SAL: CUSTODIANS	HUBY	LUIS	\$39,754	
11-000-262-110-13-0040-	SAL: CUSTODIANS	KOUSOULIS	THEODOROS	\$39,440	
11-000-262-110-13-0040-	SAL: CUSTODIANS	MARTINEZ	MARIA	\$39,440	
11-000-262-110-13-0040-	SAL: CUSTODIANS	MIELE	THOMAS	\$38,376	
11-000-262-110-13-0040-	SAL: CUSTODIANS	MORGAN	ANDREW	\$39,440	
11-000-262-110-13-0040-	SAL: CUSTODIANS	MORRIS	BENJAMIN	\$39,754	
11-000-262-110-13-0040-	SAL: CUSTODIANS	NEMETH	ROBERT	\$39,440	
11-000-262-110-13-0040-	SAL: CUSTODIANS	RIVERA	ANASTACIO	\$37,542	
11-000-262-110-13-0040-	SAL: CUSTODIANS	ROBICHEAU	STEPHANIE	\$56,311	
11-000-262-110-13-0040-	SAL: CUSTODIANS	SANDERS	DWAYNE	\$39,440	
11-000-262-110-13-0040-	SAL: CUSTODIANS	SANTOS	MARIA	\$39,440	
11-000-262-110-13-0040-	SAL: CUSTODIANS	SOLARES	HENRY	\$39,041	
11-000-262-110-13-0040-	SAL: CUSTODIANS	WARREN	CURTIS	\$44,347	
11-000-262-110-13-0040-	SAL: CUSTODIANS	WHITE	WILBUR	\$57,021	
11-000-262-110-13-0040-	SAL: CUSTODIANS	AKTURK	ZEKERIYA	\$19,304	
11-000-262-110-13-0040-	SAL: CUSTODIANS	VEGA	GLADYS	\$39,940	
11-000-262-110-13-0040-	SAL: CUSTODIANS	BOOKER JR	BENJAMIN	\$55,748	
11-000-262-110-13-0040-	SAL: CUSTODIANS	HILL	MARION	\$52,428	
11-000-262-110-13-0040-	SAL: CUSTODIANS	LADUE	RICHARD	\$39,440	
11-000-262-110-13-0040-	SAL: CUSTODIANS	MENDEZ	ABNER	\$39,440	
11-000-262-110-13-0040-	SAL: CUSTODIANS	MOBLEY	CARL	\$43,470	
11-000-262-110-13-0040-	SAL: CUSTODIANS	MARSIGLIANO	JOSEPH	\$39,440	
11-000-262-110-13-0040-	SAL: CUSTODIANS	WHITE	BEVERLY	\$39,440	
11-000-262-110-13-0040-	SAL: CUSTODIANS	MCPHERSON	DIANA	\$39,440	
11-000-262-110-13-0040-	SAL: CUSTODIANS	CIELECKI	WALTER	\$73,350	
11-000-262-110-13-0040-	SAL: CUSTODIANS	ANDERSON	ROBERT	\$47,374	
11-000-262-110-13-0040-	SAL: CUSTODIANS	BURNS	ROBERT E.	\$72,516	
11-000-262-110-13-0040-	SAL: CUSTODIANS	FIELD	DAVID H.	\$72,120	
11-000-262-110-13-0040-	SAL: CUSTODIANS	MURPHY	SCOTT A.	\$72,953	
11-000-262-110-13-0040-	SAL: CUSTODIANS	PANZARINO	ANTHONY F.	\$72,516	
11-000-262-110-13-0040-	SAL: CUSTODIANS	SMINK	JOHN	\$46,040	
11-000-262-110-13-0040-	SAL: CUSTODIANS	DAVIDSON	JOHN	\$47,140	
11-000-262-110-13-0040-	SAL: CUSTODIANS	GYENGO	KAREN	\$20,504	
11-000-262-110-13-0040-	SAL: CUSTODIANS	Vacant	Remove Vacant Ass't Supv. Cust Serv	-\$85,000	
11-000-262-110-13-0040-	SAL: CUSTODIANS		Furlough Days	-\$128,378	
11-000-262-110-13-0040-	SAL: CUSTODIANS		Boiler's License	-\$58,330	
	Account Total				\$3,445,408
11-000-262-110-13-0125-	SAL: CUSTODIANS OT			\$331,000	
11-000-262-110-13-0125-	SAL: CUSTODIANS SUBS			\$100,000	
11-000-262-110-13-0125-	SAL: CUSTODIANS SUMMER HELP			\$169,000	
11-000-262-110-13-0125-	SAL: CUSTODIANS SUBS		Budget Adj	-\$560,000	

Payroll Budget Spread

Account Number	Account Description	Last Name	First Name	Salary	Totals
	<i>Account Total</i>				\$40,000
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	AERIEL-GAITHER	APRIL	\$8,182	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	AMANTE	BONNIE M.	\$11,136	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	ARMAO	MARGARET	\$9,069	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	BARCIA	VINCENZA	\$7,499	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	BASAR	ROSY	\$8,856	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	BERES	DIANE	\$10,167	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	BIONDOLILLO	DEBRA	\$2,408	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	BRANCH	BARBARA	\$8,228	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	EADS	JUNE	\$10,336	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	EMMONS	SHANIKA	\$5,114	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	FAZEKAS	DONNA	\$8,877	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	GLADNEY	REGINA	\$3,247	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	GLASSEN	CHARLOTTE	\$8,810	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	GORCZYCA	MICHELLE	\$8,228	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	GRAIN	BOUCHRA	\$7,119	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	GUNNELL	EVA	\$8,573	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	GYENGO	KAREN	\$2,870	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	HULL	LYNN M.	\$10,418	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	IGLESIA	CASSANDRA	\$7,119	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	ISMAEL	MONA	\$6,073	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	KAIRAWALA	SUHASINI S	\$13,203	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	KESSLER	WENDI	\$8,757	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	KRENICK	DELET	\$8,573	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	LOCICERO	DIANE	\$11,502	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	MARKS	EVELYN	\$13,203	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	MARSHALL	CHERRY	\$6,596	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	MARTIN	BRUNO	\$7,467	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	MAYO	DOROTHY	\$10,336	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	MAZZARIELLO	LINDA M.	\$11,136	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	Menotti	Lisa	\$13,803	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	MOORE	RUTH	\$10,936	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	PARKER	CONSTANCE	\$11,096	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	PHILLIPS	TOWANDA	\$11,908	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	REEVE	MARGARET	\$9,630	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	RICHARDSON	HOPE	\$9,567	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	ROBERSON	PRISCILLA	\$10,936	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	ROCHE	CAROL	\$10,336	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	ROSSI	COLLEEN	\$8,542	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	RUSSELL HINDS	PAULINE	\$12,403	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	SANTIAGO	NANCY	\$7,397	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	SERINO	LINDA	\$10,336	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	SUDIA	OLGA	\$13,203	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	TAYAR	MONA	\$8,025	

Payroll Budget Spread

Account Number	Account Description	Last Name	First Name	Salary	Totals
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	THOMAS	SONIA	\$7,119	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	THOMPSON	NAOMI	\$10,936	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	WALKER	LANG	\$2,408	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	WEBSTER	ESMIE	\$2,408	
11-000-262-110-54-0115-	SAL: LUNCH ROOM AIDES	WISNIEWSKI	RUTH	\$7,397	
	Account Total				\$421,488
11-000-262-110-54-0165-	SAL: LUNCH ROOM AIDES SUBS OTHER			\$5,000	
	Account Total				\$5,000
11-000-263-110-13-0060-	SAL: GROUNDS	ARCELAY	JOSE	\$54,182	
11-000-263-110-13-0060-	SAL: GROUNDS	BERRIOS	ROBERTO	\$43,909	
11-000-263-110-13-0060-	SAL: GROUNDS	IOVINE	LOUIS C.	\$54,182	
11-000-263-110-13-0060-	SAL: GROUNDS	KALBACH	JAMES	\$41,779	
11-000-263-110-13-0060-	SAL: GROUNDS	LEWIS	TIMOTHY	\$56,311	
11-000-263-110-13-0060-	SAL: GROUNDS	PHILLIPS	BRIAN	\$43,075	
11-000-263-110-13-0060-	SAL: GROUNDS	ROGERS	WILLIAM T.	\$54,182	
11-000-263-110-13-0060-	SAL: GROUNDS	SCHUNK	JOHN	\$41,779	
11-000-263-110-13-0060-	SAL: GROUNDS	WALSH	JAMES	\$45,849	
11-000-263-110-13-0060-	SAL: GROUNDS	WERENSLY	DAVID	\$41,446	
11-000-263-110-13-0060-	SAL: GROUNDS		Furlough Days	-\$17,789	
11-000-263-110-13-0060-	SAL: GROUNDS		Boiler's License	-\$5,000	
11-000-263-110-13-0060-	SAL: GROUNDS		Retirement Breakage	-\$12,403	
	Account Total				\$441,501
11-000-263-110-13-0125-	SAL: GROUNDS OT			\$47,000	
11-000-263-110-13-0125-	SAL: GROUNDS SUMMER / OTHER			\$23,000	
11-000-263-110-13-0125-	SAL: GROUNDS SUBS		Budget Adj	-\$32,400	
	Account Total				\$37,600
11-000-266-110-13-0115-	SAL: SECURITY	ROBERTS	ULYSSES G.	\$66,950	
11-000-266-110-13-0115-	SAL: SECURITY	ANDERSON	WILTON	\$41,200	
11-000-266-110-13-0115-	SAL: SECURITY	WILSON	ORVYL	\$77,160	
11-000-266-110-13-0115-	SAL: SECURITY	ANDERSON	HOWARD	\$31,930	
11-000-266-110-13-0115-	SAL: SECURITY	BAILEY	GARY	\$38,021	
11-000-266-110-13-0115-	SAL: SECURITY	BARNES	CHERYL L.	\$38,021	
11-000-266-110-13-0115-	SAL: SECURITY	BELIN	JASON	\$14,683	
11-000-266-110-13-0115-	SAL: SECURITY	BUTLER	DEBORAH	\$32,430	
11-000-266-110-13-0115-	SAL: SECURITY	CANNIZZO	ISABEL	\$32,430	
11-000-266-110-13-0115-	SAL: SECURITY	CHAMBERS	ROBERT	\$32,340	
11-000-266-110-13-0115-	SAL: SECURITY	COY	JEROME	\$31,930	
11-000-266-110-13-0115-	SAL: SECURITY	CRAWFORD	CAREN	\$31,930	
11-000-266-110-13-0115-	SAL: SECURITY	DAVIES	CRAIG	\$31,930	
11-000-266-110-13-0115-	SAL: SECURITY	DOUGLAS	RICARDO	\$31,930	

Payroll Budget Spread

Account Number	Account Description	Last Name	First Name	Salary	Totals
11-000-266-110-13-0115-	SAL: SECURITY	FIELDS	RONALD	\$31,930	
11-000-266-110-13-0115-	SAL: SECURITY	FIGUEROA	JAIME	\$31,930	
11-000-266-110-13-0115-	SAL: SECURITY	FIGUEROA	MARY	\$31,930	
11-000-266-110-13-0115-	SAL: SECURITY	FIGUEROA	WANDA	\$38,021	
11-000-266-110-13-0115-	SAL: SECURITY	GAMBLE	ERNESTINE	\$32,430	
11-000-266-110-13-0115-	SAL: SECURITY	GRAY	CALVIN	\$31,930	
11-000-266-110-13-0115-	SAL: SECURITY	HAMMER	MICHAEL	\$31,930	
11-000-266-110-13-0115-	SAL: SECURITY	HARRIS	JOSEPH	\$38,021	
11-000-266-110-13-0115-	SAL: SECURITY	HOAGLAND SR.	MICHAEL	\$14,983	
11-000-266-110-13-0115-	SAL: SECURITY	JAMES	COLYER	\$32,430	
11-000-266-110-13-0115-	SAL: SECURITY	JARRETT	ANNIE	\$31,930	
11-000-266-110-13-0115-	SAL: SECURITY	MAFFUCCI	ANTHONY	\$31,930	
11-000-266-110-13-0115-	SAL: SECURITY	MANRESA	ADALBERTO	\$31,930	
11-000-266-110-13-0115-	SAL: SECURITY	MIDDLETON	CHRISTOPHER	\$31,930	
11-000-266-110-13-0115-	SAL: SECURITY	PIENTEK	DALE	\$31,930	
11-000-266-110-13-0115-	SAL: SECURITY	SANTIAGO	JACQUELINE	\$34,978	
11-000-266-110-13-0115-	SAL: SECURITY	SPRUILL	MARIETTA	\$15,032	
11-000-266-110-13-0115-	SAL: SECURITY	TALBERT	THEO	\$31,930	
11-000-266-110-13-0115-	SAL: SECURITY	THOMPSON	LORRAINE	\$31,930	
11-000-266-110-13-0115-	SAL: SECURITY	TYUS	RICHARD	\$38,021	
11-000-266-110-13-0115-	SAL: SECURITY	VILLANUEVA	FRANSISCO	\$33,573	
11-000-266-110-13-0115-	SAL: SECURITY	WADE	ROBERT	\$32,430	
11-000-266-110-13-0115-	SAL: SECURITY	WEBB	JOHNNIE	\$31,930	
11-000-266-110-13-0115-	SAL: SECURITY	WEBER	RICKY	\$14,683	
11-000-266-110-13-0115-	SAL: SECURITY	WILLIAMS	MALIEKA	\$31,930	
11-000-266-110-13-0115-	SAL: SECURITY	WILSON	FRANCES	\$32,430	
11-000-266-110-13-0115-	SAL: SECURITY		Furlough Days	-\$61,214	
	Account Total				\$1,275,722
11-000-266-110-13-0125-	SAL: SECURITY SUMMER			\$30,000	
11-000-266-110-13-0125-	SAL: SECURITY OT			\$45,000	
11-000-266-110-13-0125-	SAL: SECURITY SUBS			\$30,000	
11-000-266-110-13-0125-	SAL: SECURITY training 2 days			\$13,000	
11-000-266-110-13-0125-	SAL: SECURITY SUBS		Budget Adj	-\$38,000	
	Account Total				\$80,000
11-000-270-107-14-0000-	SAL: TRANS HOME/SCH AIDE	BENJAMIN	BARBARA	\$32,989	
11-000-270-107-14-0000-	SAL: TRANS HOME/SCH AIDE	GAMBLE	HASHEEMA	\$19,666	
11-000-270-107-14-0000-	SAL: TRANS HOME/SCH AIDE	GIBSON	HENRIETTE	\$21,216	
11-000-270-107-14-0000-	SAL: TRANS HOME/SCH AIDE	NIELSEN	JACQUELINE	\$32,989	
11-000-270-107-14-0000-	SAL: TRANS HOME/SCH AIDE	O'LEARY	THERESA	\$29,643	
11-000-270-107-14-0000-	SAL: TRANS HOME/SCH AIDE	RAUP	FLORENCE	\$30,443	
11-000-270-107-14-0000-	SAL: TRANS HOME/SCH AIDE	WALL	ISAAC	\$21,016	
11-000-270-107-14-0000-	SAL: TRANS HOME/SCH AIDE		Outsource	-\$187,962	
					\$0

Payroll Budget Spread

Account Number	Account Description	Last Name	First Name	Salary	Totals
11-000-270-160-14-0000-	SAL: TRANS HOME/SCH REG	CHEATAMS, JACQUELINE	RETIRING	\$22,000	
11-000-270-160-14-0000-	SAL: TRANS HOME/SCH REG	CSEKE	DIANE	\$4,832	
11-000-270-160-14-0000-	SAL: TRANS HOME/SCH REG	GODBOLT-JACKSON	DEBORAH	\$11,981	
11-000-270-160-14-0000-	SAL: TRANS HOME/SCH REG	HENRIQUES	PAULA	\$4,861	
11-000-270-160-14-0000-	SAL: TRANS HOME/SCH REG	HOLMAN	DEBORAH A.	\$6,337	
11-000-270-160-14-0000-	SAL: TRANS HOME/SCH REG	HUMPHREY	MARYKRISTINE	\$73,040	
11-000-270-160-14-0000-	SAL: TRANS HOME/SCH REG	LEWIS	BETTY LOU	\$63,211	
11-000-270-160-14-0000-	SAL: TRANS HOME/SCH REG	MAZUROWSKI	DIANE G.	\$56,800	
11-000-270-160-14-0000-	SAL: TRANS HOME/SCH REG	METTS	MARINA	\$14,739	
11-000-270-160-14-0000-	SAL: TRANS HOME/SCH REG	PEATICK	GARY	\$113,181	
11-000-270-160-14-0000-	SAL: TRANS HOME/SCH REG	SMITH	PAMELA	\$13,227	
11-000-270-160-14-0000-	SAL: TRANS HOME/SCH REG	STALLINGS	DONNA	\$7,724	
11-000-270-160-14-0000-	SAL: TRANS HOME/SCH REG		Outsource	-\$77,977	
	Account Total				\$313,956
11-000-270-161-14-0000-	SAL: TRANS HOME/SCH SPEC	BRANHAM	JOAN	\$27,228	
11-000-270-161-14-0000-	SAL: TRANS HOME/SCH SPEC	BURGER	PATRICIA	\$43,583	
11-000-270-161-14-0000-	SAL: TRANS HOME/SCH SPEC	CHEATAMS, JACQUELINE	RETIRING	\$22,000	
11-000-270-161-14-0000-	SAL: TRANS HOME/SCH SPEC	CSEKE	DIANE	\$19,131	
11-000-270-161-14-0000-	SAL: TRANS HOME/SCH SPEC	DANCSECS	CHARLES W.	\$40,467	
11-000-270-161-14-0000-	SAL: TRANS HOME/SCH SPEC	GEORGIANA	ELAINE C.	\$42,130	
11-000-270-161-14-0000-	SAL: TRANS HOME/SCH SPEC	GODBOLT-JACKSON	DEBORAH	\$14,747	
11-000-270-161-14-0000-	SAL: TRANS HOME/SCH SPEC	GREGORY	DERRICK	\$29,072	
11-000-270-161-14-0000-	SAL: TRANS HOME/SCH SPEC	HENRIQUES	PAULA	\$20,024	
11-000-270-161-14-0000-	SAL: TRANS HOME/SCH SPEC	HOLMAN	DEBORAH A.	\$19,970	
11-000-270-161-14-0000-	SAL: TRANS HOME/SCH SPEC	MALIA	SHERRY	\$26,728	
11-000-270-161-14-0000-	SAL: TRANS HOME/SCH SPEC	MCPHERSON	VIOLET JEAN	\$42,130	
11-000-270-161-14-0000-	SAL: TRANS HOME/SCH SPEC	METTS	MARINA	\$10,146	
11-000-270-161-14-0000-	SAL: TRANS HOME/SCH SPEC	MYSLINSKI	GERALD	\$25,385	
11-000-270-161-14-0000-	SAL: TRANS HOME/SCH SPEC	SMITH	PAMELA	\$13,501	
11-000-270-161-14-0000-	SAL: TRANS HOME/SCH SPEC	STALLINGS	DONNA	\$47,876	
11-000-270-161-14-0000-	SAL: TRANS HOME/SCH SPEC		Outsource	-\$396,241	
	Account Total				\$47,876
11-000-270-160-14-0125-	SAL: TRANS HOME/SCH SUBS / OTHER			\$180,000	
11-000-270-160-14-0125-	SAL: TRANS HOME/SCH SUMMER			\$80,000	
11-000-270-160-14-0125-	SAL: TRANS HOME/SCH SUMMER		Outsource	-\$260,000	
	Account Total				\$0
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	BANTA	PATRICIA	\$24,057	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	BATTOGLIA	CARMELLA	\$53,440	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	BELLAMY	RACHEL	\$55,340	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	BEST	FONTELLA	\$53,440	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	CARNESE	MARIE	\$10,000	

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Account Number	Account Description	Last Name	First Name	Salary	Totals
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	DAWSON	JODI	\$56,250	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	DI BIASE	STEPHANIE	\$50,840	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	FISCHER	NANCY	\$88,886	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	FOSBROOK	DARRYL	\$24,175	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	GENITO	NICOLE	\$55,340	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	GEYER-DELROCCO	DONNA	\$76,325	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	GLASSBERG	BROOKE	\$53,440	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	HILSE	ANGELA	\$59,250	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	HUGHES	JENNIFER	\$57,590	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	KELLY	SUSAN	\$60,790	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	KUHN	ELIZABETH	\$50,150	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	KURRE	JENNIFER	\$54,000	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	MAHARAJH	JAYA	\$53,440	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	MERLINI	KAREN	\$70,200	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	MILANO	PATRICIA	\$75,000	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	NARVAEZ	TERESA	\$13,775	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	OAKLEY	KAREN	\$12,324	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	PONNA	SHANA	\$18,245	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	RESSLER	LORI	\$13,704	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	RICCARDI	MARYEILEEN	\$87,211	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	RILEY	MARTHA	\$12,324	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	ROCKHILL JR.	WALTER E.	\$21,442	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	SAMAREL	ALYSON	\$26,482	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	SANDERS	SONYA	\$52,100	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	SIKORSKI	KIRA	\$55,340	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	SOOD	KULJIT	\$55,340	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	STEPHENSON	JOANN	\$88,386	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	STREET	MICHELLE	\$50,150	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	THOMPSON	NICCOLE	\$67,070	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	WOODHEAD	SARA	\$50,150	
	Account Total				\$1,705,997
11-110-100-101-12-0125-	SAL: KINDERGARTEN TCHRS SUBS			\$45,000	
	Account Total				\$45,000
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	ADAMS	JENNIFER	\$57,790	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	ALEXANDER	ADRIENNE	\$92,451	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	AMON	EMILY	\$64,090	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	ANDERSON	TANYA	\$51,490	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	ANDREWS	TIFFENY	\$50,150	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	ANTHAL	ASHLEY	\$48,950	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	ANTONOFF	NOAH	\$55,340	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BANTA	PATRICIA	\$66,004	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BASH	SHARI L.	\$88,386	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BAUCUM	KIMM	\$61,900	

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Account Number	Account Description	Last Name	First Name	Salary	Totals
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BEATTIE	ELLEN	\$87,211	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BECKER	ROBYN	\$57,790	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BEEBE-CLARK	MEGAN	\$50,150	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BENT	NADINE	\$14,412	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BERGMAN	BARBARA	\$90,086	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BERZ	RITA J.	\$70,675	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BIONDI JR	JOHN	\$67,740	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BLISSETT	EBONY	\$52,770	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BROWN	KATHLEEN	\$60,590	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BROWN	CYNTHIA	\$59,450	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BRUNDIDGE	JANET	\$77,675	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BUCHINSKI	KIMBERLY	\$50,150	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BULLEN	NANCIE M.	\$89,226	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BUONAGURO	LYDIA	\$88,551	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BURD	SUSAN	\$54,200	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BURLEW	MICHELLE	\$53,440	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BURNETT	ANITA	\$60,590	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	CAMPANALE	CHRISTINE	\$87,886	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	CANNADY	MARIA	\$54,000	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	CARDWELL	CAROLYN	\$91,426	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	SAMARAS	MARIA	\$57,590	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	CARLISLE	MARY	\$62,750	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	CARNESE	MARIE	\$44,200	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	CAROLLA	JOI	\$90,086	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	CASSELL	LISA	\$57,590	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	CESAREO	FREDERICK	\$54,670	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	CHANDRA	JESSICA	\$50,150	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	CHEMERYNSKI	CAROLINE	\$73,200	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	CHOY	CARLA	\$59,920	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	CHZANOWSKI	JANET	\$55,340	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	CIOLINO	JUDITH	\$60,590	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	CLARKE	GREGORY	\$54,000	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	CORDERO-CHEMIDLIN	OFELIA	\$53,440	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	COX	SEAN	\$56,250	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	DALERE	MELISSA	\$51,490	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	DAVIS	KEVIN	\$55,340	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	DEROSA	JOSEPH	\$77,000	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	DIGERONIMO	SARAH	\$55,540	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	DRYLEWICZ	JEFFREY	\$26,050	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	ENGELHART	ELLEN	\$88,386	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	FEINBERG	HOWARD	\$59,250	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	FONTAINE	MARIA	\$54,000	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	FOSBROOK	DARRYL	\$58,540	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	FRANTZ	GAIL	\$44,193	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	GOLDMAN	ANITA	\$70,675	

Payroll Budget Spread

Account Number	Account Description	Last Name	First Name	Salary	Totals
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	GOLDWEBER	JANE L.	\$34,207	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	GORKA	KATHLEEN	\$59,250	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	GRANATO	MARIE	\$70,675	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	GRINBERG	YULIYA	\$53,440	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	GUST	ALISON	\$59,250	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	HANAS	TARA	\$56,450	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	HANECH-STRZEMINSKI	SILVIA	\$73,675	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	HARKNESS	LAUREN	\$50,820	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	HIBBERT	LOISLYN	\$89,861	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	HOLLINGER	TAMARA	\$53,440	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	HOLZER	CARA	\$60,590	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	HORGAN	MELISSA	\$50,820	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	JIMENEZ	CINDY	\$55,340	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	JONES	HYATANIA	\$67,740	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	JONES	TRACEE	\$60,590	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	JORGENSEN	JARED	\$49,500	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	KAHORA JR	KENNETH	\$88,551	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	KEANE	AMY-BETH	\$57,590	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	KELLY	TANIA	\$55,540	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	KIM	ESTHER	\$50,820	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	KIM	YUMI	\$6,392	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	KLIKUS	KELLY	\$52,100	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	KLITZKE-DESARNO	KIMBERLY	\$91,036	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	KOHN	SUSAN L.	\$88,386	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	KOUMENDOUROS	RENATA	\$52,100	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	KRAUSE	CIARA	\$51,490	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	KRISKA	AMY	\$52,770	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	LADD	SUSAN ANN	\$88,886	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	LANGSTAEDTLER	ELKE	\$50,150	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	LAUB	DIANE E.	\$88,386	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	LAUDATI	JULIANNA	\$51,490	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	LAVERICK	DESPINA	\$59,920	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	LENCZEWSKI	SUSAN	\$90,061	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	LLOYD	MARY	\$67,270	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	LYMAN	ANNE O.	\$63,425	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	MACHOVER	SUSAN	\$59,250	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	MANNING	JENNA	\$47,750	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	MANNING	CATHERINE	\$75,015	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	MANUYAG	KHRISTELLE	\$49,500	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	MARX	LIBBIE	\$56,450	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	MASSA	CORINNE	\$50,150	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	MCCAULSKY	DWIGHT	\$51,490	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	MCCOID	JANET	\$38,662	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	MCCOMISKEY	MELISSA	\$50,840	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	MCDONALD	ADRIENNE	\$51,490	

Payroll Budget Spread

Account Number	Account Description	Last Name	First Name	Salary	Totals
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	MEDINA	TRACY	\$54,000	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	MEEHAN	STEPHANIE	\$49,500	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	MIELE	AMY	\$50,150	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	MINOR	TIMOTHY	\$68,415	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	MOLEY	LAURA	\$57,590	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	MOOSAVI	RABAB	\$49,500	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	MURDOCK	MARY	\$87,211	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	MURRAY	MICHELLE	\$87,211	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	NAIR	RANI H.	\$57,120	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	NARAYANARAO	ANUSHA	\$54,000	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	NARVAEZ	TERESA	\$38,325	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	NEELY	STEPHEN	\$77,870	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	NICKEL	WILLIAM	\$90,861	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	NISBET	ELISABETH	\$74,345	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	OAKLEY	KAREN	\$47,126	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	OBRIEN	KIM	\$23,342	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	ORSILLO	JACQUELYNN	\$49,500	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	OSIT	SUSAN M.	\$59,450	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	OSLEY	FELICIA	\$52,100	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	PANEK	JEANELLE D	\$77,675	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	PASTIR	SUSAN	\$53,440	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	PENNETTO	LEANNE	\$54,670	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	PIERCY	NOEL	\$45,430	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	PILGRIM	JACQUELINE	\$56,250	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	PONNA	SHANA	\$37,095	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	POWELL	NORENE	\$92,736	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	PURRELLI	RENEE	\$54,200	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-6	RAHMAN	NILUFAR	\$67,740	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	RAMIREZ	LISA	\$66,400	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	REILLY	MICHELE	\$79,015	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	RESNICK	STACEY A.	\$57,590	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	RESSLER	LORI	\$46,886	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	REWARI	BINA	\$60,120	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	RICH	BRENDA	\$65,400	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	RICHARDSON	DAWN	\$54,000	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	RILEY	KRISTINE	\$51,490	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	RILEY	MARTHA	\$47,126	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	RISOLI	DANAE	\$49,500	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	RISORTO	DIANE	\$52,100	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	RIZKALLA	MADLEN	\$49,500	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	ROBINSON	MAXINE	\$57,790	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	ROBINSON	CRISTINA	\$54,670	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	ROCKHILL JR.	WALTER E.	\$72,294	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	RODRIGUEZ	GISELLE	\$51,490	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	ROLLINSON	JAN	\$87,211	

Payroll Budget Spread

Account Number	Account Description	Last Name	First Name	Salary	Totals
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	ROWE	SUSAN	\$50,820	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	RUMPH	TORRIE	\$57,590	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	RUTLEDGE	EVELINE	\$48,950	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	SAMAREL	ALYSON	\$23,668	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	SAUNDERS	MICHELE	\$55,340	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	SCHEFFOLD	HEATHER	\$54,000	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	SCHMIDT	MARY	\$52,100	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	SCHNURE	GLORIA	\$64,095	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	SCHREYER	KRISTIN	\$53,440	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	SCHWARZ	CHRISTINE	\$89,726	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	SEGGIO	THERESA	\$31,670	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	SEIWERT	SHARON	\$52,100	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	SHEARER	DAVID	\$60,790	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	SHIFFLETTE	RETIRING	\$47,750	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	SINGLETARY	MABEL E.	\$91,426	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	SMITH	ARGIRO	\$59,450	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	SOKOLOWSKY	PAULA	\$55,540	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	SOLOVAY	DENISE	\$64,090	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	SPERRY	JENNIFER	\$59,450	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	SPRINGER	SUSANN	\$90,756	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	STADLER	LINDA	\$44,613	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	STALLINGS	BIANCA	\$49,500	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	STAPLES	PATRICIA	\$66,400	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	STEWART	KEITH	\$54,000	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	THOMAS	ALEXANDRA	\$52,100	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	THOMPSON	ELIZABETH	\$57,590	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	TOLUD	MELANIE	\$64,090	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	TREUT	PAMELA	\$79,610	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	UPADHYAYA	RUCHI	\$49,090	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	VALDATA	BEVERLY	\$33,828	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	VALDATA	DAWN	\$53,440	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	VELAZQUEZ	ELISE	\$50,150	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	VELEZ	MELINDA	\$55,340	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	VINCENT	NATALIE	\$52,770	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	VISICARO	CARISSA	\$50,150	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	VITELLO	DEBORAH	\$65,709	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	WALCZYK	DEBORAH	\$10,164	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	WALCZYK	PAUL	\$56,450	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	WALSH	ANN	\$52,100	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	WESTFIELD	TONI	\$54,000	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	WILKERSON	RODNEY	\$59,450	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	WILLIAMS	KYLE	\$48,950	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	WILLIAMS	GLADIES	\$60,590	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	WOOD	AUDRA	\$50,150	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	WORST	NADINE	\$88,386	

Payroll Budget Spread

Account Number	Account Description	Last Name	First Name	Salary	Totals
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	WRIGHT	KAZ	\$59,100	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	WYNN	BARBARA	\$87,211	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	ZACHERT	CHRISTINE	\$59,250	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	ZIMMERMAN	EVELYN D.	\$76,533	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	VACANT	G & T	\$47,750	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	VACANT	G & T	\$47,750	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	VACANT	Remove Vacant G & T	-\$47,750	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	VACANT	Remove Vacant G & T	-\$47,750	
	Account Total				\$11,580,316
11-120-100-101-12-0125-	SAL: TCHRS GRADES 1-5 SUBS			\$375,000	
11-120-100-101-12-0125-	SAL: TCHRS GRADES 1-5 SUBS MENTORS			\$5,500	
	Account Total				\$380,500
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	ABBOTT	JEANETTE	\$52,770	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	ABRAHAM	ANNA	\$57,790	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	ANDERSON	DIANE	\$79,650	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	ATLAS	LAUREN	\$50,820	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	AYREY	BIRGIT	\$67,940	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	BATULIS	JANICE	\$52,770	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	BECK	INNA	\$52,100	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	BELLIZIO	LISA	\$54,670	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	BENDEL	STEPHANIE	\$51,490	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	BENSON	SUSAN	\$78,340	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	BEROTTE-FRANCIS	MIRIAM	\$55,340	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	BERZ	DANIEL	\$53,440	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	BLANCO	CLARIBY	\$57,590	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	BLOOM	KEVIN	\$50,150	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	BLUM	LEE	\$77,325	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	BODNER	LAUREN	\$50,150	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	BOLOGNESE	JESSICA	\$54,000	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	BROEHL	JONATHAN	\$48,950	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	BUFFER	JUSTIN	\$55,340	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	BURT	ROBERT	\$74,540	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	CALABRESE	FRANK	\$87,211	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	CARNESE	ANTHONY	\$50,820	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	CARPENTER	MARIANNE	\$50,150	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	CLARK, EDWARD	RETIRING	\$47,750	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	COOKE	DEBORAH	\$52,100	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	D'ANTUONO	MARIA L.	\$92,736	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	DAY	PAUL	\$52,100	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	DECARLO	ANTHONY	\$50,150	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	DEMAIO	JAMES	\$74,540	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	DEROBA	NICOLE	\$52,884	

Payroll Budget Spread

Account Number	Account Description	Last Name	First Name	Salary	Totals
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	DIMEZZA	MEREDITH	\$57,590	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	DRYLEWICZ	JEFFREY	\$26,050	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	FATEMA	SAIRA	\$50,150	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	FONTAINE	RICK	\$50,150	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	FORD	JOYANN	\$55,340	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	FRANCIS	PATRICIA	\$57,790	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	FRANTZ	GAIL	\$44,193	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	FREDERICKS	CHERYL	\$73,000	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	FRUMKIN	TARA	\$64,090	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	GADEK	DEBORAH	\$71,340	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	GHANEM	MAHA	\$53,440	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	GOLDWEBER	JANE L.	\$34,208	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	GRECO	CHRISTINE	\$52,100	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	GROLLO COLE	PAOLA	\$53,800	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	GUNDERMAN	MARK	\$75,883	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	HALE	MEGAN	\$54,000	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	HARRIS	MICHAEL	\$48,950	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	HEREDIA, CARMEN	RETIRING	\$47,750	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	HERNANDEZ MENENDEZ	INGRID	\$51,490	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	HILL	NORMAN	\$71,340	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	HILLIMAN	DORRELL	\$56,250	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	HOLLAND	SHEILA	\$55,540	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	HORACE	DIANE	\$79,850	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	INGRAM	MAXINE	\$91,426	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	JENKINS	CRYSTAL	\$52,770	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	JENNINGS	THAYER	\$50,820	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	JOHNSON	JANET	\$54,000	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	JUCHNEVICIUS	CHRISTINE	\$50,150	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	KHAN	ALICE	\$55,340	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	KRAUSS	RONALD	\$53,440	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	LABIRT	KATHERINE	\$75,015	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	LANE	JILLIAN	\$5,410	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	LANGAN	MELISSA	\$50,150	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	LETINSKI	DOMENICA	\$88,551	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	LEVINE	SHERYL	\$54,000	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	LEYLAND	SHANNON	\$53,440	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	LOVE-BENSON	CARRIE	\$77,000	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	MASON	KATHARINE	\$50,150	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	MATOS	ANGEL	\$87,497	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	MENGISTAB	RENEE	\$54,000	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	MILLER	JUSTIN	\$51,490	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	MONFASANI	NICOLE	\$50,150	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	MULLINGS	ALTHEA	\$88,551	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	MURSCHELL II	WAYNE	\$62,750	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	MYATT	JOSEPH	\$87,411	

Payroll Budget Spread

Account Number	Account Description	Last Name	First Name	Salary	Totals
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	NELSON	JASON	\$50,150	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	O'DONNELL, JR	JOSEPH	\$54,000	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	OSPINA	MARTHA	\$30,455	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	PAIGE, ODIE	RETIRING	\$47,750	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	PAXTON JR	JOHN	\$55,750	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	PIERCY	NOEL	\$45,431	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	POINT-DU-JOUR	RODNEY	\$55,340	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	POMPA	SUSAN	\$90,061	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	PRESSON	DIXIE M.	\$35,890	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	PRISK	NICOLE	\$48,950	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	RAMOS	AARON	\$50,150	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	RAYA	ALFRED	\$54,000	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	REID	DEBRA	\$52,100	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	REID	LIZBETH	\$88,751	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	RELLA	MARIBEL	\$55,340	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	ROGERS	DANNY	\$57,120	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	ROMANO	VICTORIA	\$54,000	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	ROSSO	MELINDA	\$48,950	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	SALVATORIELLO	LISA	\$48,950	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	SAMORA	SHENA	\$50,150	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	SAULLI	NOVA	\$54,000	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	SEGGIO	THERESA	\$56,881	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	SELL	NOEL	\$90,086	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	SIMONS	GEORGINA	\$50,150	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	SMITH	CARRIE	\$54,000	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	SOLOMON	NICHOLAS	\$32,184	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	SOUFL	KENNETH	\$52,800	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	SPINELLA	MARYANN	\$33,500	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	STADLER	LINDA	\$44,613	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	STRAND	CHERYLYN	\$41,680	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	SWIST	JOHN	\$51,490	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	TALIERCIO	LINDA	\$56,250	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	TOSCANO	JENNIFER	\$18,041	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	VITALE	JOHN	\$49,090	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	VITELLO	DEBORAH	\$21,502	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	WALLACE	LAVONNE	\$52,100	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	WALSH	HELEN	\$70,675	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	WALTON	TIMOTHY	\$32,064	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	WESER	LAWRENCE	\$87,211	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	YANCHEK	KRISTEN	\$50,150	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-9		Staffing/Increase Class Size	-\$342,650	
	Account Total				\$6,142,516
11-130-100-101-12-0125-	SAL: TCHRS GRADES 6-8 SUBS			\$150,000	
11-130-100-101-12-0125-	SAL: TCHRS GRADES 6-8 MENTORS			\$2,200	

Payroll Budget Spread

Account Number	Account Description	Last Name	First Name	Salary	Totals
11-130-100-101-12-0125-		13 6TH PERIODS		\$150,000	
		40 SUMMER DAYS SCHEDULER		\$18,000	
	Account Total				\$320,200
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	ALBANO	FRANK	\$87,211	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	ALIFANO	KAREN	\$52,100	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	ANNUNZIATA	GINA	\$48,950	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	ATWATER	NANCY	\$53,440	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	BANERJEE-EMANUEL	SUPARNA	\$52,011	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	BATRA	HARPREET	\$55,750	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	BECZA	JAMES	\$47,605	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	BENDER	CAROL	\$63,420	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	BILSE	GAIL	\$78,345	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	BITKO	DAVID	\$78,040	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	BLACK	MARIA	\$54,000	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	BLANCHARD	CARL	\$61,590	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	BOSI	DEBORAH	\$78,340	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	BRACAMONTE	NATHALY	\$50,290	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	BURD	SCOTT	\$77,675	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	CANEPARI	ELIZABETH	\$47,750	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	CARONNA	CHRISTROPHER	\$47,750	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	NOVKOVIC	PHYLLIS	\$59,250	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	CARROLL	DYLAN	\$56,250	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	CASSIDY	MAUREEN	\$90,086	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	CHAKI	MADHUMITA	\$52,800	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	CHANEY	JOY	\$55,340	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	CHANG	EDWARD	\$51,490	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	CIARDI	MICHAEL	\$54,000	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	CLARK	AJA	\$52,100	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	COFFIE-OWUSU	RICHARD	\$56,250	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	CROUSE	GERALD	\$87,211	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	CUEVAS	MAXIMILIANO	\$70,050	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	DAS	APARAJITA	\$64,090	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	DASWANI	LEENA	\$52,100	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	DAVIS	CHRISTOPHER	\$90,086	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	DEMONIC	BETTY	\$92,736	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	DICOLO	DANIEL	\$47,750	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	DIMARCO	PETER	\$59,250	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	DUNN	JAMON	\$50,150	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	DURALEK	GWENDOLINE	\$60,590	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	EHRlich	MICHAEL	\$77,670	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	EIBLING	ELIZABETH	\$50,840	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	ESPINOZA	SANTIAGO	\$71,340	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	FEUER	MATTHEW	\$88,551	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	FINKEL	LARISA	\$90,861	

Payroll Budget Spread

Account Number	Account Description	Last Name	First Name	Salary	Totals
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	FLYNN	JERI	\$88,551	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	FODERINGHAM	KERRY	\$50,150	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	FOSTER	THOMAS	\$92,251	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	FOSTER	STEPHEN	\$91,426	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	FOX	HEIDI	\$51,490	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	FREEDMAN	ROBERT	\$56,450	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	GABER	HOWARD	\$70,870	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	GAMMAGE	VONCIER	\$54,000	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	GARRETT JR	DONALD	\$56,250	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	GIUDICE	NICOLE	\$47,750	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	GLUCKSMAN	TERRI-LYNN	\$56,450	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	GOETT	JEFFREY	\$52,800	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	GOLDMAN	MARTIN	\$67,740	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	GORDON	ROSELL	\$88,551	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	GRIFF	MICKIE	\$89,861	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	GRIFFIN-JORDAN	CHARLENE	\$88,551	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	GUGLIELMO	LOUIS A.	\$68,415	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	GUNDERMAN	MARK	\$12,668	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	HAYNES	NICOLE	\$50,150	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	HERAS	DAVID	\$57,790	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	HUANG	PAO-HSUAN	\$20,336	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	IAIONE	CHERYL	\$87,211	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	INZANO	NICOLINA	\$66,400	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	JENNINGS	KAREN	\$50,150	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	JOHNSON	WANDA	\$61,900	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	JONES	THEODORE	\$54,000	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	JONES	JENNIFER	\$80,355	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	KAKAR	ANISHA	\$50,840	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	KANSKY	KATHY	\$54,000	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	KAPLAN	LISA	\$56,920	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	KNAPP	PAMELA	\$52,770	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	KOCH	LEANNE	\$51,490	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	KRIEGER	WAYNE	\$57,120	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	LAIRD	AMANDA	\$47,750	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	LEE	ALICE	\$49,090	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	LITTLE	JENNIFER	\$77,000	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	LOGVINSKAYA	YANA	\$89,226	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	MAHMOUD-MADIN	SAFIA	\$88,551	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	MALLON	DENNIS	\$50,150	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	MALLON	KATIE	\$50,150	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	MANN-RENNIE	SANDRA	\$52,100	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	MARGOLIN	KENNETH	\$88,551	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	MAYER	DANIEL	\$52,100	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	MCEVOY	CHRISTOPHER	\$70,675	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	MCNEIL	FINN	\$51,490	

Payroll Budget Spread

Account Number	Account Description	Last Name	First Name	Salary	Totals
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	MCKEEVER	KATHLEEN	\$55,340	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	MESSINA	KAREN	\$87,211	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	MIRKIN	SAURORA	\$50,820	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	MOLOUGHNEY	ANDREA	\$50,150	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	MONTEL	PETER	\$87,211	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	NAEGELE	WOLFGANG	\$89,861	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	NARDI	JULIANNE	\$87,211	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	NEZIUS	NARHA	\$54,000	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	NOBLE	JILLIAN	\$52,100	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	OLTARZEWSKI	FRED	\$91,426	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	PACIFICO	JEAN	\$89,726	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	PARKER	RYAN	\$48,420	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	PEARLMAN	DANIEL	\$55,750	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	PERALTA	JOANA	\$50,820	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	PETTINELLI	DOMINIC	\$88,551	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	PHILLIPS	LAUREN	\$49,500	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	PINNIX	MICHAEL	\$87,211	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	PLUMMER	DARYN	\$48,420	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	PRESSON	DIXIE M.	\$53,836	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	PUIA	MARY E.	\$87,886	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	RACIOPPI	ANTHONY	\$52,100	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	RADZISZEWSKI	ELIZABETH	\$49,090	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	RAMSEY	LAWRENCE	\$66,400	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	REDDIN	KELLY	\$50,150	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	REID	ADRIENNE	\$54,000	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	RICHARDSON	SHERRI	\$87,211	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	RICHTER	RONALD	\$88,551	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	RIQUELME	CHRIS	\$49,500	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	RIVERA	IRAZEMA	\$56,250	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	ROMAN	SARINA	\$57,590	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	ROWLAND	DAVID	\$52,100	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	SANCHEZ GONZALEZ	SYBIL	\$56,250	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	SANTOS	JEREMY	\$47,750	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	SAUNDERS	ERIK	\$56,250	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	SCHEPER	JOSEPH	\$88,551	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	SCHWARTZ	TRACY	\$56,450	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	SEIDORF	DAVID	\$47,750	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	SHARMA	ALKA	\$57,590	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	SOLOMON	REBEKAH	\$64,128	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	SPINELLA	ROGER	\$90,086	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	SPINELLA	MARYANN	\$54,886	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	STRICKHART	MARIANNE	\$79,015	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	SWANSON	DONALD	\$92,251	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	TERLETZKY	MICHAEL	\$92,251	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	THOMAS	SEAN	\$55,340	

Payroll Budget Spread

Account Number	Account Description	Last Name	First Name	Salary	Totals
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	TOROK	JOANNE R.	\$73,675	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	TOVAY-RYDER	JULIE	\$71,340	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	TROUT	KENNETH	\$67,940	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	UCHITEL	ROZALIYA	\$88,551	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	VACCARO	MELISSA	\$50,150	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	VAZQUEZ	JACQUELINE	\$81,251	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	VIRGONE	STEVEN	\$49,090	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	WALTON	TIMOTHY	\$21,376	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	WATERS	EDWARD S.	\$91,426	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	WERTHEIMER	LASZLO	\$92,251	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	WHITMAN	DAVID	\$51,490	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	WINTER	MARIE	\$80,850	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	ZARO	ALICIA	\$48,950	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	ZENO	VICKI	\$51,490	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	VACANT	SPED HQ MATH	\$47,750	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	VACANT	SPED HQ SCI	\$47,750	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-13		Staffing/Increase Class Size	-\$293,700	
	Account Total				\$9,106,166
11-140-100-101-12-0125-	SAL: TCHRS GRADES 9-12 SUBS / OTHER			\$325,000	
11-140-100-101-12-0125-	SAL: TCHRS GRADES 9-12 SUBS / OTHER		MENTORS	\$4,400	
11-140-100-101-12-0125-	SAL: TCHRS GRADES 9-12 SUBS / OTHER		MENTOR TRAINING	\$2,000	
11-140-100-101-12-0125-	SAL: TCHRS GRADES 9-12 SUBS / OTHER		16 6TH PERIODS	\$218,348	
11-140-100-101-12-0125-	SAL: TCHRS GRADES 9-12 SUBS / OTHER		SRA	\$11,682	
	Account Total				\$561,430
11-140-100-101-12-0125-xxxx	SAL: Connections	Previously Project Success		\$41,000	
	Account Total				\$41,000
11-140-100-101-12-0034-	SAL: TCHRS DEPT CHR 9-12	PE		\$6,885	
11-140-100-101-12-0034-	SAL: TCHRS DEPT CHR 9-12	ENGLISH		\$6,885	
11-140-100-101-12-0034-	SAL: TCHRS DEPT CHR 9-12	SCIENCE		\$6,326	
11-140-100-101-12-0034-	SAL: TCHRS DEPT CHR 9-12	SS		\$6,885	
11-140-100-101-12-0034-	SAL: TCHRS DEPT CHR 9-12	FVPA		\$6,326	
11-140-100-101-12-0034-	SAL: TCHRS DEPT CHR 9-12	MATH		\$6,885	
11-140-100-101-12-0034-	SAL: TCHRS DEPT CHR 9-12	WORLD LANG.		\$6,326	
	Account Total				\$46,518
11-150-100-101-10-0000-	SAL: TCHRS HOME INSTRUCT			\$90,000	
	Account Total				\$90,000
11-190-100-106-12-0000-	SAL: KINDERGARTEN AIDES			\$30,000	
11-190-100-106-12-0000-	SAL: KINDERGARTEN AIDES			\$30,000	
11-190-100-106-12-0000-	SAL: KINDERGARTEN AIDES		Salary Reduction 10% Cut	-\$6,000	
	Account Total				\$54,000

Payroll Budget Spread

Account Number	Account Description	Last Name	First Name	Salary	Totals
11-190-100-106-12-0125-	SAL: KINDERGARTEN AIDES SUBS			\$1,400	
	Account Total				\$1,400
11-202-100-101-10-0000	SAL:COGIMPTCHR	HALLORAN		\$50,290	
	Account Total				\$50,290
11-202-100-101-10-0125	SAL:COGIMPTCHR SUBS			\$1,000	
	Account Total				\$1,000
11-202-100-106-10-0000	SAL:COGIMPPARA	GONZALEZ	STEPHANIE	\$16,659	
11-202-100-106-10-0000	SAL:COGIMPPARA		Salary Reduction 10% Cut	-\$1,666	
	Account Total				\$14,993
11-202-100-106-10-0000	SAL:COGIMPPARASUBS			\$1,000	
	Account Total				\$1,000
11-204-100-101-10-0000-	SAL: TCHRS LD	CRAFT	EDITH	\$59,450	
11-204-100-101-10-0000-	SAL: TCHRS LD	RAGONESE	ALFRED	\$90,536	
11-204-100-101-10-0000-	SAL: TCHRS LD	FREEDMAN	SHERRY	\$89,861	
11-204-100-101-10-0000-	SAL: TCHRS LD	GILBERT	ALLEN	\$87,211	
11-204-100-101-10-0000-	SAL: TCHRS LD	JENNINGS	PAMELA	\$57,590	
11-204-100-101-10-0000-	SAL: TCHRS LD	KELLY	CAROL	\$70,670	
11-204-100-101-10-0000-	SAL: TCHRS LD	KANTER	KAREN	\$88,551	
11-204-100-101-10-0000-	SAL: TCHRS LD	ALLEN	KELLY	\$50,820	
11-204-100-101-10-0000-	SAL: TCHRS LD	BROOKS	MICHELE	\$52,800	
11-204-100-101-10-0000-	SAL: TCHRS LD	MEYER	JENNIFER	\$61,900	
11-204-100-101-10-0000-	SAL: TCHRS LD	POZNANSKI	NICOLE	\$50,150	
11-204-100-101-10-0000-	SAL: TCHRS LD	SOLOMON	NICHOLAS	\$21,456	
11-204-100-101-10-0000-	SAL: TCHRS LD	ZEGA	SUSAN	\$57,790	
11-204-100-101-10-0000-	SAL: TCHRS LD	Vacancy	New Classrooms FPS	\$47,890	
11-204-100-101-10-0000-	SAL: TCHRS LD	Vacancy	New Classrooms FPS	\$47,890	
	Account Total				\$934,565
11-204-100-101-10-0125-	SAL: TCHRS LD			\$25,000	
	Account Total				\$25,000
11-204-100-106-10-0000-	SAL: AIDES LD	ALVAREZ	JOY	\$30,243	
11-204-100-106-10-0000-	SAL: AIDES LD	ROLL	CAROL R.	\$33,789	
11-204-100-106-10-0000-	SAL: AIDES LD	DENNIS	LYNN	\$25,116	
11-204-100-106-10-0000-	SAL: AIDES LD	EDWARDS	KIM	\$31,037	
11-204-100-106-10-0000-	SAL: AIDES LD	FERRIGNO	THERESA	\$32,989	
11-204-100-106-10-0000-	SAL: AIDES LD	FLETCHER	SYLVIA	\$29,643	
11-204-100-106-10-0000-	SAL: AIDES LD	HINDUJA	DISHA	\$32,989	
11-204-100-106-10-0000-	SAL: AIDES LD	JOHNSON	TAMARA	\$22,866	

Payroll Budget Spread

Account Number	Account Description	Last Name	First Name	Salary	Totals
11-204-100-106-10-0000-	SAL: AIDES LD	MCKINNEY	MADELINE	\$9,551	
11-204-100-106-10-0000-	SAL: AIDES LD	Vacancy	New Classrooms FPS	\$30,000	
11-204-100-106-10-0000-	SAL: AIDES LD	Vacancy	New Classrooms FPS	\$30,000	
11-204-100-106-10-0000-	SAL: AIDES LD	Vacancy	New Classrooms FPS	\$30,000	
11-204-100-106-10-0000-	SAL: AIDES LD	Vacancy	New Classrooms FPS	\$30,000	
11-204-100-106-10-0000-	SAL: AIDES LD		Salary Reduction 10% Cut	-\$36,822	
	Account Total				\$331,401
11-204-100-106-10-0125-	SAL: AIDES LD SUBS			\$5,000	
	Account Total				\$5,000
11-213-100-101-10-0000-	SAL: TEACHERS RR	ALLYN	SANDRA	\$87,211	
11-213-100-101-10-0000-	SAL: TEACHERS RR	ANTHAL	JOANNE	\$87,411	
11-213-100-101-10-0000-	SAL: TEACHERS RR	ARNESEN	GLENN	\$93,736	
11-213-100-101-10-0000-	SAL: TEACHERS RR	ATTANASIO	JEANETTE	\$50,290	
11-213-100-101-10-0000-	SAL: TEACHERS RR	BAUER	JENNIFER	\$50,150	
11-213-100-101-10-0000-	SAL: TEACHERS RR	BISAGNI	LAURA	\$106,936	
11-213-100-101-10-0000-	SAL: TEACHERS RR	SOLOMON	LOUIS	\$66,400	
11-213-100-101-10-0000-	SAL: TEACHERS RR	BISSELL	MARY	\$54,670	
11-213-100-101-10-0000-	SAL: TEACHERS RR	MAJEWSKI	PHYLLIS	\$91,426	
11-213-100-101-10-0000-	SAL: TEACHERS RR	BLADES	RETIRING	\$47,750	
11-213-100-101-10-0000-	SAL: TEACHERS RR	TWADDELL	JILL S.	\$67,075	
11-213-100-101-10-0000-	SAL: TEACHERS RR	BREZNAK	STEPHANIE	\$50,150	
11-213-100-101-10-0000-	SAL: TEACHERS RR	BRINK	SYLVIA	\$88,551	
11-213-100-101-10-0000-	SAL: TEACHERS RR	BUNCH	KIMBERLY	\$53,440	
11-213-100-101-10-0000-	SAL: TEACHERS RR	CALDARULO	VINCENT	\$47,750	
11-213-100-101-10-0000-	SAL: TEACHERS RR	CLARK	JOYCE	\$90,861	
11-213-100-101-10-0000-	SAL: TEACHERS RR	CONTI	CHARICLEA	\$47,605	
11-213-100-101-10-0000-	SAL: TEACHERS RR	CORBETT	CHERYL	\$55,750	
11-213-100-101-10-0000-	SAL: TEACHERS RR	DIMARIA	DENISE	\$56,450	
11-213-100-101-10-0000-	SAL: TEACHERS RR	DOBIS	JOSEPH	\$48,950	
11-213-100-101-10-0000-	SAL: TEACHERS RR	EPSTEIN	DANIEL	\$51,490	
11-213-100-101-10-0000-	SAL: TEACHERS RR	ESTEVEZ ANANIA	LAUREN	\$50,840	
11-213-100-101-10-0000-	SAL: TEACHERS RR	FAUSKE	DONNA	\$87,211	
11-213-100-101-10-0000-	SAL: TEACHERS RR	GARFIELD	STACEY	\$88,751	
11-213-100-101-10-0000-	SAL: TEACHERS RR	GOSELIN	DONNA	\$63,420	
11-213-100-101-10-0000-	SAL: TEACHERS RR	GOURDINE	DASHAUN	\$50,150	
11-213-100-101-10-0000-	SAL: TEACHERS RR	GRASS	SUE	\$62,900	
11-213-100-101-10-0000-	SAL: TEACHERS RR	GRATKOWSKI	CHRISTINA	\$50,820	
11-213-100-101-10-0000-	SAL: TEACHERS RR	GRECO	DEBRA	\$55,340	
11-213-100-101-10-0000-	SAL: TEACHERS RR	HANSEN	DIANA	\$49,500	
11-213-100-101-10-0000-	SAL: TEACHERS RR	HATOFF	KATHLEEN	\$66,400	
11-213-100-101-10-0000-	SAL: TEACHERS RR	HAUSS	DONNA E.	\$88,386	
11-213-100-101-10-0000-	SAL: TEACHERS RR	HERMANN, SUSAN	RETIRING	\$47,750	
11-213-100-101-10-0000-	SAL: TEACHERS RR	HOROWITZ	LINDA	\$78,540	

Payroll Budget Spread

Account Number	Account Description	Last Name	First Name	Salary	Totals
11-213-100-101-10-0000-	SAL: TEACHERS RR	HUGHES	SHANNON	\$50,150	
11-213-100-101-10-0000-	SAL: TEACHERS RR	JANUSZKIEWICZ	KIMBERLY	\$50,820	
11-213-100-101-10-0000-	SAL: TEACHERS RR	JIANG	ANPEI	\$88,551	
11-213-100-101-10-0000-	SAL: TEACHERS RR	JONES, DONNA	RETIRING	\$47,750	
11-213-100-101-10-0000-	SAL: TEACHERS RR	JORDAN	KATHERINE	\$54,000	
11-213-100-101-10-0000-	SAL: TEACHERS RR	KASSALOW	PETER	\$49,090	
11-213-100-101-10-0000-	SAL: TEACHERS RR	KUCHINSKY	JOY	\$73,000	
11-213-100-101-10-0000-	SAL: TEACHERS RR	LEBLANC	KATHERINE ANN	\$50,150	
11-213-100-101-10-0000-	SAL: TEACHERS RR	LEVINE	MARILYN	\$67,740	
11-213-100-101-10-0000-	SAL: TEACHERS RR	MADURO	LESLIE	\$90,086	
11-213-100-101-10-0000-	SAL: TEACHERS RR	MARKOW	LINDA	\$64,090	
11-213-100-101-10-0000-	SAL: TEACHERS RR	MCBRIDE	TONI	\$53,440	
11-213-100-101-10-0000-	SAL: TEACHERS RR	MCLACHLAN	JAN	\$71,540	
11-213-100-101-10-0000-	SAL: TEACHERS RR	MEYER	KEARSTIN	\$53,440	
11-213-100-101-10-0000-	SAL: TEACHERS RR	MITCHELL	PAULA	\$60,790	
11-213-100-101-10-0000-	SAL: TEACHERS RR	MOLINARI	TRACY	\$60,790	
11-213-100-101-10-0000-	SAL: TEACHERS RR	NELSON	GAYLE	\$93,426	
11-213-100-101-10-0000-	SAL: TEACHERS RR	NORMART	CYNTHIA	\$52,770	
11-213-100-101-10-0000-	SAL: TEACHERS RR	OSMAN	HELENE	\$59,450	
11-213-100-101-10-0000-	SAL: TEACHERS RR	OSMUN	DONNA	\$88,551	
11-213-100-101-10-0000-	SAL: TEACHERS RR	PATTI	MICHAEL	\$56,920	
11-213-100-101-10-0000-	SAL: TEACHERS RR	PEKARSKY	LINDSAY	\$51,490	
11-213-100-101-10-0000-	SAL: TEACHERS RR	PUGLIO	LINDA	\$88,556	
11-213-100-101-10-0000-	SAL: TEACHERS RR	QUINN-SCHNECK	SHANNON	\$88,551	
11-213-100-101-10-0000-	SAL: TEACHERS RR	RICHARDSON	DAWN	\$56,250	
11-213-100-101-10-0000-	SAL: TEACHERS RR	RYAN	CHRISTINA	\$51,490	
11-213-100-101-10-0000-	SAL: TEACHERS RR	SABEL	JUSTIN	\$54,670	
11-213-100-101-10-0000-	SAL: TEACHERS RR	SHANLEY	JUDY	\$88,551	
11-213-100-101-10-0000-	SAL: TEACHERS RR	SHENOUDA	MARY	\$56,920	
11-213-100-101-10-0000-	SAL: TEACHERS RR	SPICUZZO	KAREN	\$88,551	
11-213-100-101-10-0000-	SAL: TEACHERS RR	KIRCHNER	PAULETTE N	\$88,386	
11-213-100-101-10-0000-	SAL: TEACHERS RR	ARNOLDT	DEANNA	\$51,490	
11-213-100-101-10-0000-	SAL: TEACHERS RR	SZILAGYI	MELANIE	\$55,340	
11-213-100-101-10-0000-	SAL: TEACHERS RR	GRANT	CAROL	\$88,551	
11-213-100-101-10-0000-	SAL: TEACHERS RR	RIDGWAY	LARAINÉ	\$48,420	
11-213-100-101-10-0000-	SAL: TEACHERS RR	SHEINER, JEFFREY	RETIRING	\$47,750	
11-213-100-101-10-0000-	SAL: TEACHERS RR	BALLOW	MICHELLE	\$50,820	
11-213-100-101-10-0000-	SAL: TEACHERS RR	LELINSKI	MARY PAT	\$78,540	
11-213-100-101-10-0000-	SAL: TEACHERS RR	MALCOLM	SHEILA J.	\$77,675	
11-213-100-101-10-0000-	SAL: TEACHERS RR	SULLIVAN	JESSECA	\$50,150	
11-213-100-101-10-0000-	SAL: TEACHERS RR	THOMPSON	JOY	\$60,590	
11-213-100-101-10-0000-	SAL: TEACHERS RR	TIRELLA	MARC	\$50,150	
11-213-100-101-10-0000-	SAL: TEACHERS RR	TOOLES	ARTHUR	\$87,211	
11-213-100-101-10-0000-	SAL: TEACHERS RR	TRAINA	AMANDA	\$47,750	
11-213-100-101-10-0000-	SAL: TEACHERS RR	VAN WHY	KATIE	\$50,840	

Payroll Budget Spread

Account Number	Account Description	Last Name	First Name	Salary	Totals
11-213-100-101-10-0000-	SAL: TEACHERS RR	VANORA	ROSEMARY	\$70,000	
11-213-100-101-10-0000-	SAL: TEACHERS RR	WATSON	COURTNEY	\$54,000	
11-213-100-101-10-0000-	SAL: TEACHERS RR	WEBER	JEAN	\$87,411	
11-213-100-101-10-0000-	SAL: TEACHERS RR	WELLS	LAURRAINE	\$59,250	
11-213-100-101-10-0000-	SAL: TEACHERS RR	WILCOX	DARLENE	\$52,100	
11-213-100-101-10-0000-	SAL: TEACHERS RR	YAIR	NIRA	\$54,670	
	Account Total				\$5,506,727
11-213-100-101-10-0125-	SAL: TEACHERS RR SUBS			\$85,000	
	Account Total				\$85,000
11-213-100-106-10-0000-	SAL: PARAPROF RR	DALEY	HYACINTH	\$33,789	
11-213-100-106-10-0000-	SAL: PARAPROF RR	DIMARIA	DEVON	\$24,016	
11-213-100-106-10-0000-	SAL: PARAPROF RR	ELLIS	KAREN L.	\$33,789	
11-213-100-106-10-0000-	SAL: PARAPROF RR	ESPOSITO	KAREN M.	\$31,638	
11-213-100-106-10-0000-	SAL: PARAPROF RR	GINSBERG	JULIE	\$32,989	
11-213-100-106-10-0000-	SAL: PARAPROF RR	HARRIS	KELLIE	\$31,037	
11-213-100-106-10-0000-	SAL: PARAPROF RR	HARRIS	SHIRLEY	\$32,989	
11-213-100-106-10-0000-	SAL: PARAPROF RR	IVEY	NIKI	\$24,016	
11-213-100-106-10-0000-	SAL: PARAPROF RR	JARIWALA	SHEHNAZ	\$32,989	
11-213-100-106-10-0000-	SAL: PARAPROF RR	KING	DONNA	\$29,643	
11-213-100-106-10-0000-	SAL: PARAPROF RR	LAPCZYNSKI	JUDY	\$23,466	
11-213-100-106-10-0000-	SAL: PARAPROF RR	LIOTINE	OLGA	\$33,789	
11-213-100-106-10-0000-	SAL: PARAPROF RR	MACHUCA	AMINTA	\$32,989	
11-213-100-106-10-0000-	SAL: PARAPROF RR	MARDEN	LEAH	\$25,716	
11-213-100-106-10-0000-	SAL: PARAPROF RR	MCCLAIN	PATRICIA	\$30,443	
11-213-100-106-10-0000-	SAL: PARAPROF RR	MCKINNEY	MADELINE	\$22,286	
11-213-100-106-10-0000-	SAL: PARAPROF RR	MICHAYLIN	MADELINE	\$24,016	
11-213-100-106-10-0000-	SAL: PARAPROF RR	POUSTCHI	RANA	\$22,516	
11-213-100-106-10-0000-	SAL: PARAPROF RR	PATEL	PARIN	\$16,916	
11-213-100-106-10-0000-	SAL: PARAPROF RR	ROBINSON	DOLORES	\$29,643	
11-213-100-106-10-0000-	SAL: PARAPROF RR	ROCKHILL	MARY	\$23,266	
11-213-100-106-10-0000-	SAL: PARAPROF RR	SHAFRANSKI	JEANNE	\$32,989	
11-213-100-106-10-0000-	SAL: PARAPROF RR	SPICUZZO	ANDREA	\$21,416	
11-213-100-106-10-0000-	SAL: PARAPROF RR	THURMOND	ELAINE	\$23,816	
11-213-100-106-10-0000-	SAL: PARAPROF RR	TYER-STAVROPOULOS	ADRIANE	\$23,466	
11-213-100-106-10-0000-	SAL: PARAPROF RR	TYLER	CAROLYN	\$32,989	
11-213-100-106-10-0000-	SAL: PARAPROF RR	UCCI	EILEEN	\$21,916	
11-213-100-106-10-0000-	SAL: PARAPROF RR	WILLIAMS	THOMAS	\$32,989	
11-213-100-106-10-0000-	SAL: PARAPROF RR		Salary Reduction 10% Cut	-\$78,152	
11-213-100-106-10-0000-	SAL: PARAPROF RR		Move to Fund 20	-\$55,354	
	Account Total				\$648,016
11-213-100-106-10-0125-	SAL: PARAPROF RR SUBS			\$3,000	
	Account Total				\$3,000

Payroll Budget Spread

Account Number	Account Description	Last Name	First Name	Salary	Totals
11-214-100-101-10-0000-	SAL; TCHRS AUTISM	PETITO	MICHELLE	\$60,590	
11-214-100-101-10-0000-	SAL; TCHRS AUTISM	SAVIN	DARCY	\$87,211	
11-214-100-101-10-0000-	SAL; TCHRS AUTISM	JAMES	JENNIFER	\$73,650	
	Account Total				\$221,451
11-214-100-101-10-0125-	SAL; TCHRS AUTISM SUBS			\$5,000	
	Account Total				\$5,000
11-214-100-106-10-0000-	SAL: AIDES AUTISM	CHIARELLO	LEONORA	\$22,666	
11-214-100-106-10-0000-	SAL: AIDES AUTISM	GILLIO	JENNIFER	\$25,266	
11-214-100-106-10-0000-	SAL: AIDES AUTISM	PATEL	AMI	\$22,666	
11-214-100-106-10-0000-	SAL: AIDES AUTISM	ESPINOZA	MONICA	\$22,216	
11-214-100-106-10-0000-	SAL: AIDES AUTISM	JARA	PAULA	\$23,466	
11-214-100-106-10-0000-	SAL: AIDES AUTISM		Salary Reduction 10% Cut	-\$11,628	
	Account Total				\$104,652
11-214-100-106-10-0125-	SAL: AIDES AUTISM SUBS			\$2,500	
	Account Total				\$2,500
11-215-100-101-10-0000-	SAL: TEACHERS PSH	CICERALE	ROBIN	\$52,100	
11-215-100-101-10-0000-	SAL: TEACHERS PSH	CURRAN	KEVIN	\$88,551	
11-215-100-101-10-0000-	SAL: TEACHERS PSH	PIAGENTINI	JOANN C.	\$91,426	
11-215-100-101-10-0000-	SAL: TEACHERS PSH	DAMORE	KATHLEEN	\$88,751	
11-215-100-101-10-0000-	SAL: TEACHERS PSH	FEBUS	DENA-ANN	\$60,790	
11-215-100-101-10-0000-	SAL: TEACHERS PSH	KNEHR	ADRIA	\$59,920	
11-215-100-101-10-0000-	SAL: TEACHERS PSH	MCCABE	DONNA	\$70,000	
11-215-100-101-10-0000-	SAL: TEACHERS PSH	MCELARNEY	CANDICE	\$50,150	
	Account Total				\$561,688
11-215-100-101-10-0125-	SAL: TEACHERS PSH SUBS			\$2,500	
	Account Total				\$2,500
11-215-100-106-10-0000-	SAL: AIDES PSH	BORRELLI	DEBORAH A.	\$33,589	
11-215-100-106-10-0000-	SAL: AIDES PSH	DEPAOLA	SUSAN	\$29,643	
11-215-100-106-10-0000-	SAL: AIDES PSH	GARVIN	COURTNEY	\$31,037	
11-215-100-106-10-0000-	SAL: AIDES PSH	GREEN	DEBORAH	\$31,037	
11-215-100-106-10-0000-	SAL: AIDES PSH	HANCOCKS	AMY	\$24,816	
11-215-100-106-10-0000-	SAL: AIDES PSH	JUDAH	MEGAN	\$32,989	
11-215-100-106-10-0000-	SAL: AIDES PSH	RIOS	DIANA	\$22,216	
11-215-100-106-10-0000-	SAL: AIDES PSH	SHAH	RANJAN H.	\$33,789	
11-215-100-106-10-0000-	SAL: AIDES PSH	SIDWELL	MICHELE	\$32,989	
11-215-100-106-10-0000-	SAL: AIDES PSH	SINGER	ROSEMARIE	\$21,416	
11-215-100-106-10-0000-	SAL: AIDES PSH		Salary Reduction 10% Cut	-\$29,352	
	Account Total				\$264,169

Payroll Budget Spread

Account Number	Account Description	Last Name	First Name	Salary	Totals
11-215-100-106-10-0125-	SAL: AIDES PSH SUBS			\$1,000	
	Account Total				\$1,000
11-219-100-101-10-0000	SAL: HOME INSTRUC SPECIAL NEEDS			\$45,000	
	Account Total				\$45,000
11-230-100-101-19-0000-	SAL: TEACHERS BSIP	ANTONOFF	ANDREA	\$55,540	
11-230-100-101-19-0000-	SAL: TEACHERS BSIP	BARANOWSKI	EVA	\$42,400	
11-230-100-101-19-0000-	SAL: TEACHERS BSIP	BURTON	LAUREN	\$61,267	
11-230-100-101-19-0000-	SAL: TEACHERS BSIP	CARACCILO	PAMELA	\$90,226	
11-230-100-101-19-0000-	SAL: TEACHERS BSIP	DECKER	LYNN	\$40,450	
11-230-100-101-19-0000-	SAL: TEACHERS BSIP	GOETZ	JEAN M.	\$41,907	
11-230-100-101-19-0000-	SAL: TEACHERS BSIP	GROSSO	MONICA	\$29,919	
11-230-100-101-19-0000-	SAL: TEACHERS BSIP	HOLZINGER	DAWN	\$50,170	
11-230-100-101-19-0000-	SAL: TEACHERS BSIP	JACKSON	YVETTE	\$49,890	
11-230-100-101-19-0000-	SAL: TEACHERS BSIP	KHARAWLA	PRIYA	\$50,150	
11-230-100-101-19-0000-	SAL: TEACHERS BSIP	KOVACH	CRAIG	\$77,685	
11-230-100-101-19-0000-	SAL: TEACHERS BSIP	LIBOUREL	SUZANNE	\$56,650	
11-230-100-101-19-0000-	SAL: TEACHERS BSIP	LANGDO	NICOLE	\$55,340	
11-230-100-101-19-0000-	SAL: TEACHERS BSIP	LANGER	DONNA	\$54,000	
11-230-100-101-19-0000-	SAL: TEACHERS BSIP	MCDUGALL	LAUREN	\$50,290	
11-230-100-101-19-0000-	SAL: TEACHERS BSIP	MOON	THOMAS	\$75,511	
11-230-100-101-19-0000-	SAL: TEACHERS BSIP	MOTARD	JEAN	\$73,000	
11-230-100-101-19-0000-	SAL: TEACHERS BSIP	MOULINOS	KATERINA	\$51,490	
11-230-100-101-19-0000-	SAL: TEACHERS BSIP	PAUL	MICHELLE	\$33,078	
11-230-100-101-19-0000-	SAL: TEACHERS BSIP	REGAN	JANICE C.	\$44,640	
11-230-100-101-19-0000-	SAL: TEACHERS BSIP	RICHARDS	JEFFREY	\$34,558	
11-230-100-101-19-0000-	SAL: TEACHERS BSIP	ROSIKIEWICZ	WILMA	\$56,250	
11-230-100-101-19-0000-	SAL: TEACHERS BSIP	ROTH	MEGAN	\$36,057	
11-230-100-101-19-0000-	SAL: TEACHERS BSIP	SADARANGANI	ALPA	\$34,279	
11-230-100-101-19-0000-	SAL: TEACHERS BSIP	SALERNO	LINDSAY	\$31,268	
11-230-100-101-19-0000-	SAL: TEACHERS BSIP	SCHANTZ	JOLENE A.	\$67,075	
11-230-100-101-19-0000-	SAL: TEACHERS BSIP	SCHWARTZ	CAROL	\$62,499	
11-230-100-101-19-0000-	SAL: TEACHERS BSIP	SMITH	CHESTER	\$61,300	
11-230-100-101-19-0000-	SAL: TEACHERS BSIP	STAVAC	KIMBERLY	\$34,418	
11-230-100-101-19-0000-	SAL: TEACHERS BSIP	WALKER	JEAN	\$34,715	
11-230-100-101-19-0000-	SAL: TEACHERS BSIP	WALTER	TARA LYNN	\$44,839	
11-230-100-101-19-0000-	SAL: TEACHERS BSIP	WANDS	CARMELA	\$36,928	
11-230-100-101-19-0000-	SAL: TEACHERS BSIP	WESALO	MARCIA	\$77,675	
11-230-100-101-19-0000-	SAL: TEACHERS BSIP	YOUNG	STACEY	\$34,418	
	Account Total				\$1,729,882
11-230-100-101-19-0125-	SAL: TEACHERS BSIP SUBS			\$10,000	
	Account Total				\$10,000

Payroll Budget Spread

Account Number	Account Description	Last Name	First Name	Salary	Totals
11-240-100-101-12-0000-	SAL: TEACHERS BILING	AGUILES	YOLANDA	\$64,090	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	ARRIETA	MILDRED	\$62,750	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	BARDUSCO	FRANCES B.	\$81,963	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	CARPI	MARGARET	\$62,750	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	CLARKE	APRIL ANN	\$91,036	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	FERNANDEZ	BRENDA	\$88,551	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	GARG	SURABHI	\$58,900	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	GONZALEZ	LORENA	\$52,770	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	GUZMAN	MAUREEN	\$55,340	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	HUI	MEI	\$53,440	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	JHAVERI	DEEPAL S.	\$67,745	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	LAUDINO	LAUREN	\$50,150	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	LINN	JEFFREY	\$89,226	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	MANCEBO	DIANA	\$70,000	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	PULVERS	BARBARA	\$72,426	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	SONNENSCHNEIN	JULIA	\$85,608	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	STANZIONE	CONSTANCE	\$90,061	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	TODD	JANIS	\$88,751	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	WATERS JR	ROBERT	\$49,500	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	ZOROGASTUA	KATIA	\$50,150	
	Account Total				\$1,385,207
11-240-100-101-12-0125-	SAL: TEACHERS BILING SUBS			\$30,000	
	Account Total				\$30,000
11-402-100-101-12-0015-	SAL: ATH INST	BRITO	ANTHONY	\$54,200	
11-402-100-101-12-0015-	SAL: ATH INST	BEVILLE	SARAH	\$50,290	
	Account Total				\$104,490
11-402-100-101-12-0125-	SAL: ATH INST Summer			\$32,000	
	Account Total				\$32,000