

Proposed 2014 - 2015 Personnel Budget

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LAST NAME	FIRST NAME	SALARY	TOTALS
11-000-211-110-12-0000-	SAL: ATTENDANCE OFFICER	HARRIS	DENNIS	36,247.76	
11-000-211-110-12-0000-	SAL: ATTENDANCE OFFICER	KELLEY	MILTON	34,666.71	
		Account Total			70,914.00
11-000-221-110-12-0125-200	SAL:ATTENDANCE OFF SUMMER	20 days each		7,750.00	
		Account Total			7,750.00
11-000-213-104-12-0093-	SAL: SCHOOL NURSES	MALWITZ	DONNA	79,425.00	
11-000-213-104-12-0093-	SAL: SCHOOL NURSES	KHARAZI	MONIREH	61,550.00	
11-000-213-104-12-0093-	SAL: SCHOOL NURSES	BARTIZAL	VICTORIA	53,925.00	
11-000-213-104-12-0093-	SAL: SCHOOL NURSES	MARTIN	BONNIE	5,250.00	
11-000-213-104-12-0093-	SAL: SCHOOL NURSES	GIORGIANNI	THERESA	91,950.00	
11-000-213-104-12-0093-	SAL: SCHOOL NURSES	BREWER	PATTILISA	55,050.00	
11-000-213-104-12-0093-	SAL: SCHOOL NURSES	VALLONE	DIANE	91,950.00	
11-000-213-104-12-0093-	SAL: SCHOOL NURSES	BREUNIG	MARGARET	93,090.00	
11-000-213-104-12-0093-	SAL: SCHOOL NURSES	REO	ANTONIA	75,600.00	
11-000-213-104-12-0093-	SAL: SCHOOL NURSES	RIVERA	MAIRA	75,600.00	
11-000-213-104-12-0093-	SAL: SCHOOL NURSES	KENNY	PENNI	91,750.00	
11-000-213-104-12-0093-	SAL: SCHOOL NURSES	MURRAY-MCNEE	KIM	91,750.00	
11-000-213-104-12-0093-	SAL: SCHOOL NURSES	CONRAD	MICHELLE	41,010.00	
11-000-213-104-12-0093-	SAL: SCHOOL NURSES	ASHIAVOR	TITILAYO	52,420.00	
11-000-213-104-12-0093-	SAL: SCHOOL NURSES	LEAD NURSE STIPEND		12,590.00	
		Account Total			972,910.00
11-000-213-104-12-0125-200	SAL: SCHOOL NURSES TS	TIMESHEETS		2,500.00	
		Account Total			2,500.00
11-000-213-104-12-0125-209	SAL: SCHOOL NURSES REG	REGISTRATION		5,000.00	
		Account Total			5,000.00
11-000-213-104-12-0125-300	SAL: SCHOOL NURSES SUB	SUBSTITUTES		5,000.00	
		Account Total			5,000.00
11-000-213-104-12-0125-400	SAL: SCHOOL NURSES SUMMER	SUMMER WORK		3,000.00	
		Account Total			3,000.00
11-000-213-105-12-0093-	SAL: NURSE SECRETARIES	WILLIAMS	JOYCE	58,700.00	
11-000-213-105-12-0093-	SAL: NURSE SECRETARIES	KACZKA	MARYANNE	49,963.00	
11-000-213-105-12-0093-	SAL: NURSE SECRETARIES	SCHERLER	NORRINE	47,434.00	
		Account Total			156,097.00
11-000-216-100-10-0000-	Sal-Oth Supp Svc	CHAPNICK	SUSAN	106,283.00	
11-000-216-100-10-0000-	Sal-Oth Supp Svc	KING	KAREN C.	95,744.00	
11-000-216-100-10-0000-	Sal-Oth Supp Svc	RUDIN	SUSAN	72,200.00	
11-000-216-100-10-0000-	Sal-Oth Supp Svc	LAEL	SARAH	93,090.00	
11-000-216-100-10-0000-	Sal-Oth Supp Svc	SNYDER-ZISER	NANCY	93,090.00	
11-000-216-100-10-0000-	Sal-Oth Supp Svc	KISER	ROSEMARIE	92,490.00	
11-000-216-100-10-0000-	Sal-Oth Supp Svc	BOWNE	LYNN	91,750.00	
11-000-216-100-10-0000-	Sal-Oth Supp Svc	PEITZER	WENDY	93,090.00	
11-000-216-100-10-0000-	Sal-Oth Supp Svc	NIELSEN	AIMEE	91,750.00	
11-000-216-100-10-0000-	Sal-Oth Supp Svc	FISLER	IRENE	92,420.00	
11-000-216-100-10-0000-	Sal-Oth Supp Svc	GREENFIELD	JOY	57,390.00	
11-000-216-100-10-0000-	Sal-Oth Supp Svc	HUYLER	SUSANNE	61,090.00	

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11-000-216-100-10-0000-	Sal-Oth Supp Svc	KAUFMAN	EMILY	50,890.00	
		Account Total			1,091,277.00
11-000-217-106-10-0000-	SAL : 1:1 AIDES / NURSES	BASSEL	PAMELA	31,875.00	
11-000-217-106-10-0000-	SAL : 1:1 AIDES / NURSES	RYGIEL	LISA	30,080.00	
11-000-217-106-10-0000-	SAL : 1:1 AIDES / NURSES	VELEZ	LOUISE	29,025.00	
11-000-217-106-10-0000-	SAL : 1:1 AIDES / NURSES	KALINOWSKI	KAROLE	29,025.00	
11-000-217-106-10-0000-	SAL : 1:1 AIDES / NURSES	SCAFIDI	ELIZABETH	22,450.00	
11-000-217-106-10-0000-	SAL : 1:1 AIDES / NURSES	SCHMIT	LIZA	23,750.00	
11-000-217-106-10-0000-	SAL : 1:1 AIDES / NURSES	THOMPSON	ARLINE	21,150.00	
11-000-217-106-10-0000-	SAL : 1:1 AIDES / NURSES	MCLAUGHLIN	THOMAS	22,400.00	
11-000-217-106-10-0000-	SAL : 1:1 AIDES / NURSES	ANDERSON	LAURA	22,750.00	
11-000-217-106-10-0000-	SAL : 1:1 AIDES / NURSES	PAINSON	RONALD	31,275.00	
11-000-217-106-10-0000-	SAL : 1:1 AIDES / NURSES	DEPAOLA	SUSAN	31,875.00	
11-000-217-106-10-0000-	SAL : 1:1 AIDES / NURSES	SPAIR	CAROLYN	31,275.00	
11-000-217-106-10-0000-	SAL : 1:1 AIDES / NURSES	PARKER	CONSTANCE	21,950.00	
11-000-217-106-10-0000-	SAL : 1:1 AIDES / NURSES	RICHARDS	GEORGIA	29,690.00	
11-000-217-106-10-0000-	SAL : 1:1 AIDES / NURSES	CASISA	DEBORAH	21,150.00	
11-000-217-106-10-0000-	SAL : 1:1 AIDES / NURSES	SANTIAGO	NANCY	21,950.00	
11-000-217-106-10-0000-	SAL : 1:1 AIDES / NURSES	HANNA	RITA	21,950.00	
11-000-217-106-10-0000-	SAL : 1:1 AIDES / NURSES	DENNIS	LYNN	24,600.00	
11-000-217-106-10-0000-	SAL : 1:1 AIDES / NURSES	JARA	PAULA	24,200.00	
11-000-217-106-10-0000-	SAL : 1:1 AIDES / NURSES	SHAIK	RUBANA	24,200.00	
11-000-217-106-10-0000-	SAL : 1:1 AIDES / NURSES	DAHL	PAUL	31,275.00	
11-000-217-106-10-0000-	SAL : 1:1 AIDES / NURSES	GONZALEZ	STEPHANIE	31,275.00	
11-000-217-106-10-0000-	SAL : 1:1 AIDES / NURSES	MIKYTUCK	BARBARA	31,275.00	
11-000-217-106-10-0000-	SAL : 1:1 AIDES / NURSES	LEVY	SARAH	17,400.00	
11-000-217-106-10-0000-	SAL : 1:1 AIDES / NURSES	HESPE	CAROLYN	31,275.00	
11-000-217-106-10-0000-	SAL : 1:1 AIDES / NURSES	ROCHE	CAROL	28,425.00	
11-000-217-106-10-0000-	SAL : 1:1 AIDES / NURSES	JAWAD	MUDASRA	18,300.00	
11-000-217-106-10-0000-	SAL : 1:1 AIDES / NURSES	SPRAGUE	MONICA	21,950.00	
11-000-217-106-10-0000-	SAL : 1:1 AIDES / NURSES	BRUNO	ROBERT	31,275.00	
11-000-217-106-10-0000-	SAL : 1:1 AIDES / NURSES	DRUCKER	SETH	31,275.00	
11-000-217-106-10-0000-	SAL : 1:1 AIDES / NURSES	Vacant		18,000.00	
11-000-217-106-10-0000-	SAL : 1:1 AIDES / NURSES	HARRISON	RAYNA	17,050.00	
11-000-217-106-10-0000-	SAL : 1:1 AIDES / NURSES	FERRARO	REBECCA	21,250.00	
11-000-217-106-10-0000-	SAL : 1:1 AIDES / NURSES	BELLAMY	JENNIFER	29,690.00	
11-000-217-106-10-0000-	SAL : 1:1 AIDES / NURSES	LLANOS	NANCY	19,000.00	
		Account Total			895,335.00
11-000-217-106-10-0000-300	SAL: 1:1 AIDES/NURSES SUB	SUBS		70,000.00	
		Account Total			70,000.00
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	Vacant	FMS	55,447.00	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	PASQUA	JENNIFER	81,315.00	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	KROK	DENISE	64,000.00	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	KUDWITT	BONNIE	96,075.00	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	NORTHEY	VALERIE	93,765.00	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	LISCIANDRELLO	MARGARET	94,600.00	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	HRAPSKY	THERESA	96,900.00	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	AVELLINO	LINDA	75,850.00	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	ULTAN	ROBYN	83,726.00	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	PELHAM HALE	STACY	72,200.00	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	REPETZ	GEORGE	93,090.00	

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LAST NAME	FIRST NAME	SALARY	TOTALS
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	DONNARUMMA	THERESA	106,743.00	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	DUHO	PRECIOUS	68,354.00	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	RUGGIRELLO	AMY	67,850.00	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	MARCHITTO	JASON	58,700.00	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	KLEINMAN	AARON	80,561.00	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	BORDEAU	WENDY	68,354.00	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	ANAND-SETHI	AIKTA	62,088.00	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	KEA	DEIRDRA	58,060.00	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	DEFILIPPIS	JACQUELINE	51,890.00	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	BORDAS	JESSICA	59,525.00	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	SWAN	JACQUELINE	56,941.00	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	HERRERA	JESSIKA	50,890.00	
11-000-218-104-12-0061-	SAL: GUID COUNSELORS	DANBERRY	HEATHER	56,941.00	
		Account Total			1,753,865.00
11-000-218-104-12-0125-200	SAL: GUID COUNSELORS EXTRA	FHS & FMS TS 240 hrs and Subs		10,000.00	
		Account Total			10,000.00
11-000-218-104-12-0125-218	SAL: GUIDANCE SCHEDULING	SGS SCHED - 10 DAYS		4,150.00	
11-000-218-104-12-0125-218	SAL: GUIDANCE SCHEDULING	FPS SCHEDULING 48 HOURS		2,500.00	
		Account Total			6,650.00
11-000-218-104-12-0125-400	SAL: GUIDANCE SUMMER	SUMMER WORK - 2 DAYS EA ELE		15,000.00	
11-000-218-104-12-0125-400	SAL: GUIDANCE SUMMER	BEHAVIOR SPECIALIST 15 DAYS		5,900.00	
		Account Total			20,900.00
11-000-218-104-12-0125-401	SAL: GUIDANCE SAC SUMMER	SAC 20 DAYS EACH		24,500.00	
		Account Total			24,500.00
11-000-218-104-12-0125-402	SAL: GUIDANCE TRAINING	HANDLE WITH CARE		16,000.00	
11-000-218-104-12-0125-403	SAL: GUIDANCE TRAINING	HIB		1,350.00	
		Account Total			17,350.00
11-000-218-104-12-0135-216	SAL: TEST SCORING	Assessment REVISION Math Gr K-5		11,114.00	
11-000-218-104-12-0135-217	SAL: TEST SCORING	Assessment Scoring Math Gr 6-12		9,526.00	
11-000-218-104-12-0135-215	SAL: TEST SCORING	Scoring LAL-Sec		8,900.00	
11-000-218-104-12-0135-216	SAL: TEST SCORING	K-5 ASSESSMENT REVISION		11,431.00	
11-000-218-104-12-0135-216	SAL: TEST SCORING	PK IN PERSON ASSESSMENT		8,335.00	
11-000-218-104-12-0135-216	SAL: TEST SCORING	WL ASSESTMENT REVISION		3,970.00	
		Account Total			53,276.00
11-000-218-104-12-0401-206	SAL: GUID CONNECTIONS	Connections Summer		10,000.00	
11-000-218-104-12-0401-206	SAL: GUID CONNECTIONS	Connections Extra	MONTHLY MEETING	6,000.00	
		Account Total			16,000.00
11-000-218-104-12-4110-200	SAL: GUID PBS	PBS Coaches 12 staff 2 hours 10 days		6,000.00	
		Account Total			6,000.00
11-000-218-105-12-0061-	SAL: GUID SECRETARIES	ADAMS	SUZANNE	58,700.00	
11-000-218-105-12-0061-	SAL: GUID SECRETARIES	LEIB	NOREEN J.	58,700.00	
11-000-218-105-12-0061-	SAL: GUID SECRETARIES	NAULTY	PATRICIA	58,700.00	
		Account Total			176,100.00
11-000-218-105-12-0125-300	SAL: GUID SECRETARY SUB	SUBS		500.00	

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LAST NAME	FIRST NAME	SALARY	TOTALS
		Account Total			500.00
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	ALBERTALLI-WENSON	GLORIA	109,618.00	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	BAILEY	MARYANN	104,833.00	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	BARNES	ELLEN	104,358.00	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	BELLEZZA	CATHRYN	95,075.00	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	BELLOW	BELLA	87,754.00	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	CAFFIE	KHADIJAH	78,176.00	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	CODY	LOIS	105,624.00	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	COLE	JADA	64,214.00	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	CONEBY	NICOLE	64,100.00	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	COOGAN	ELIZABETH	95,834.00	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	CURTIS	KENESHA	62,714.00	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	DANIELS	AMPARO	94,600.00	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	FRANCIS	OLUFEMI	65,231.00	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	GOLDSTEIN	DAVID	72,494.00	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	GREEN	RYAN	62,088.00	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	JACKSON	MAKIA	56,800.00	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	KELLIEHAN	CHRISTINA	65,679.00	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	MARQUETTE	LISA	108,298.00	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	MATINHO	MARIA	82,060.00	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	MCNEIL	SHARON	72,000.00	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	MOUNTAINLAND	LORRI	112,069.00	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	NOLAN	JENNIFER	63,554.00	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	RICHARDSON	RINA	53,200.00	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	ROUSSEAU	ELLEN	89,669.00	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	SAWICKE	JANIS	108,498.00	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	SEEMANN	THERESA	104,358.00	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	STANTON	ANGELA	65,679.00	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	TORRES	LATIA	58,407.00	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	VOSS	ALISON	94,625.00	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	YAEGER	MARILYN	104,358.00	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	YEDDANAPALLY	FATIMA	102,467.00	
11-000-219-104-12-0037-	SAL: CHILD STUDY TEAMS	ZAKHARY	MEDHAT	104,358.00	
		Account Total			2,712,792.00
11-000-219-105-12-0037-	SAL: CST SECRETARIES	GRECO	SUSAN	58,700.00	
11-000-219-105-12-0037-	SAL: CST SECRETARIES	BERGER	CATHY	57,900.00	
11-000-219-105-12-0037-	SAL: CST SECRETARIES	KOURIDAKIS	MICHELLE	57,900.00	
11-000-219-105-12-0037-	SAL: CST SECRETARIES	BELO-OSAGIE	YVONNE	45,213.00	
11-000-219-105-12-0037-	SAL: CST SECRETARIES	RICH	BONNIE	57,900.00	
11-000-219-105-12-0037-	SAL: CST SECRETARIES	BERRIOS	DIANA	53,296.00	
11-000-219-105-12-0037-	SAL: CST SECRETARIES	VACCARO	JULIA	53,296.00	
11-000-219-105-12-0037-	SAL: CST SECRETARIES	FIorentino	MARGIE	47,583.00	
11-000-219-105-12-0037-	SAL: CST SECRETARIES	Move to IDEA Grant		-10,000.00	
		Account Total			421,788.00
11-000-219-105-12-0037-100	SAL: CST SECRETARIES OT	TIMESHEETS		1,000.00	
		Account Total			1,000.00
11-000-219-110-12-0037-202	SAL: CHILD STUDY TEAMS XTRA	IEP PER CASE WORK		9,000.00	
		Account Total			9,000.00
11-000-221-102-12-0000-	SAL: SUPVR. OF INSTR	SOFIELD	BRENDA	87,000.00	

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LAST NAME	FIRST NAME	SALARY	TOTALS
11-000-221-102-12-0000-	SAL: SUPVR. OF INSTR	VACANT	Dir-for Plann/Res & E	125,000.00	
11-000-221-102-12-0000-	SAL: SUPVR. OF INSTR	VACANT	Supervisor Science 6-	100,000.00	
11-000-221-102-12-0000-	SAL: SUPVR. OF INSTR	BRUNO	PHYLLIS	67,098.54	
11-000-221-102-12-0000-	SAL: SUPVR. OF INSTR	ARMSTRONG	CAROLYN	122,203.00	
11-000-221-102-12-0000-	SAL: SUPVR. OF INSTR	DALRYMPLE	COLLEEN	122,127.70	
11-000-221-102-12-0000-	SAL: SUPVR. OF INSTR	HERAS	DAVID	80,000.00	
11-000-221-102-12-0000-	SAL: SUPVR. OF INSTR	RICH	MICHAEL	141,745.18	
11-000-221-102-12-0000-	SAL: SUPVR. OF INSTR	OCHOA	JULIE	115,375.00	
11-000-221-102-12-0000-	SAL: SUPVR. OF INSTR	ROBERTS	JOHN	71,473.24	
11-000-221-102-12-0000-	SAL: SUPVR. OF INSTR	WILKINS	IRIS	112,600.00	
11-000-221-102-12-0000-	SAL: SUPVR. OF INSTR	POSADA WASHINGTON	ANA	115,375.00	
11-000-221-102-12-0000-	SAL: SUPVR. OF INSTR	ALLEN	NUBEJA	116,630.63	
11-000-221-102-12-0000-	SAL: SUPVR. OF INSTR	SCHUBERT-RAMIREZ	KAREN	69,821.00	
11-000-221-102-12-0000-	SAL: SUPVR. OF INSTR	RILEY	JO ANN	90,000.00	
11-000-221-102-12-0000-	SAL: SUPVR. OF INSTR	Budget Reduction - Supervisor of Science		-100,000.00	
11-000-221-102-12-0000-	SAL: SUPVR. OF INSTR	Add PT Alt Program Supervisor		45,000.00	
11-000-221-102-12-0000-	SAL: SUPVR. OF INSTR	Move to Grant		-215,000.00	
		Account Total			1,266,449.00
11-000-221-102-12-0000-200	SAL: SUPVR. OF INSTR	Summer work - D. Heras 10 mo emp		2,000.00	
		Account Total			2,000.00
11-000-221-104-12-1100-217	CURR DEV: MATH	ALIGN CURR.		3,573.00	
11-000-221-104-12-1100-217	CURR DEV: MATH	GRADE K-5 PACING		9,526.00	
11-000-221-104-12-1100-217	CURR DEV: MATH	Grade 6-12 PACING		11,907.00	
11-000-221-104-12-1100-217	CURR DEV: MATH	5-12 Book room prep and distribution		1,000.00	
		Account Total			26,006.00
11-000-221-104-12-1200-217	CURR DEV: LANG ARTS	LAL-ELE READING 7 teachers 24 hours		6,668.00	
11-000-221-104-12-1200-217	CURR DEV: LANG ARTS	LAL-ELE WRITING 7 teachers 24 hours		6,668.00	
11-000-221-104-12-1200-217	CURR DEV: LANG ARTS	LAL-SEC 8 teachers 30 hours		9,526.00	
11-000-221-104-12-1200-217	CURR DEV: LANG ARTS	LAL-SEC 8 FHS, FMS AND SGS Book room prep		2,382.00	
11-000-221-104-12-1200-217	CURR DEV: LANG ARTS	LAL-ELE coaches 2 DAYS Summer		5,460.00	
11-000-221-104-12-1200-217	CURR DEV: LANG ARTS	LAL-ELE BOOK LEVELING		2,381.00	
11-000-221-104-12-1200-217	CURR DEV: LANG ARTS	LAL-SEC PD PLANNING		2,381.00	
		Account Total			35,466.00
11-000-221-104-12-1200-400	CURR DEV: AIS	Folder Planning 3 Math 3 ELA 15 hours		3,752.00	
		Account Total			3,752.00
11-000-221-104-12-1300-217	CURR DEV: SCIENCE	CEP Chemistry		1,587.60	
11-000-221-104-12-1300-217	CURR DEV: SCIENCE	Special Topics in Chemistry		1,587.60	
11-000-221-104-12-1300-217	CURR DEV: SCIENCE	Special Topics in Biology		1,587.60	
11-000-221-104-12-1300-217	CURR DEV: SCIENCE	Research in Science		1,587.60	
11-000-221-104-12-1300-217	CURR DEV: SCIENCE	Revision of Gr 1 new textbook		1,587.60	
11-000-221-104-12-1300-217	CURR DEV: SCIENCE	Revision of Gr 5 to Gr 8 based on NestGen Stds.		15,876.00	
11-000-221-104-12-1300-217	CURR DEV: SCIENCE	Revise Gr 4 Science		3,572.10	
11-000-221-104-12-1300-217	CURR DEV: SCIENCE	FHS summer Book Prep		2,400.00	
		Account Total			29,786.00
11-000-221-104-12-1400-217	CURR DEV: SOCIAL STUDIES	Curriculum Development		15,877.00	
11-000-221-104-12-1400-217	CURR DEV: SOCIAL STUDIES	(AP) US HISTORY		1,191.00	
11-000-221-104-12-1400-217	CURR DEV: SOCIAL STUDIES	30 hrs bk rm prep FHS and FMS		1,191.00	
		Account Total			18,259.00

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LAST NAME	FIRST NAME	SALARY	TOTALS
11-000-221-104-12-1400-217	CURR DEV: RELATED ARTS	Curriculum Development		7,940.00	
		Account Total			7,940.00
11-000-221-104-12-1500-217	CURR DEV:WORLD LANG	Curriculum Development		3,970.00	
		Account Total			3,970.00
11-000-221-104-12-0000-217	CURR DEV:GEN ED PK	GEN ED PK		3,970.00	
		Account Total			3,970.00
11-000-221-104-12-1600-217	CURR DEV: FVPA	12 TEACHERS 16 HRS EACH		7,475.00	
		Account Total			7,475.00
11-000-221-105-12-0000-	SAL: SUPV SECRETARIES	LAURETTA	ADELE	50,833.00	
11-000-221-105-12-0000-	SAL: SUPV SECRETARIES	KUCSMA	MARLENE B.	58,700.00	
11-000-221-105-12-0000-	SAL: SUPV SECRETARIES	CONNELLY	MARY	45,014.09	
11-000-221-105-12-0000-	SAL: SUPV SECRETARIES	ALAIGH	SURBHI	39,000.00	
11-000-221-105-12-0000-	SAL: SUPV SECRETARIES	Salary Adjustment		7,000.00	
		Account Total			200,547.00
11-000-221-105-12-0125-100	SUPV SECY OVER TIME	Overtime		500.00	
		Account Total			500.00
11-000-221-105-12-0125-300	SUPV SECY SUBS	Subs		2,000.00	
		Account Total			2,000.00
11-000-221-110-12-0000-	SAL ASSESSMENT DATA SPEC	VALENCIA	LUIS	56,000.00	
		Account Total			56,000.00
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	DIAFORLI	PAMELA M.	96,075.00	
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	TRIPPI	CONNIE	80,815.00	
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	OBRIEN	KIM	93,765.00	
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	SCHWARTZ	TRACY	62,025.00	
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	CASSELL	LISA	62,890.00	
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	MEANS	JAIME	61,290.00	
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	RODRIGUEZ	GISELLE	55,490.00	
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	JIMENEZ	CINDY	63,400.00	
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	SAMARAS	THEODORE	61,090.00	
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	NIZAM	SAIRA	54,150.00	
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	OLIVER	SUZANNE	57,590.00	
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	MALLON	KATIE	54,150.00	
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	BROWN	MYRA	65,540.00	
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	KING	ROSEMARY	73,390.00	
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	BENJAMIN	BETH	85,650.00	
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	GRUMET RODRIGUEZ	SARAH	67,850.00	
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	MELITO	MARY	55,490.00	
11-000-221-176-00-0000-	SAL ACADEMIC COACHES	RODRIGUEZ-REYES	IRENE	57,390.00	
		Account Total			1,208,040.00
11-000-222-104-12-0075-	SAL: LIBRARIANS	VACANT	Library/Media Special	49,950.00	
11-000-222-104-12-0075-	SAL: LIBRARIANS	PORTER	LINDA	64,675.00	
11-000-222-104-12-0075-	SAL: LIBRARIANS	WATTENBERG	LYNNE	32,535.00	
11-000-222-104-12-0075-	SAL: LIBRARIANS	TATTON	JESSICA	61,290.00	
11-000-222-104-12-0075-	SAL: LIBRARIANS	LEVINE	ABBE	65,540.00	

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LAST NAME	FIRST NAME	SALARY	TOTALS
11-000-222-104-12-0075-	SAL: LIBRARIANS	AUGUSTE	MARGARET	66,850.00	
11-000-222-104-12-0075-	SAL: LIBRARIANS	MEMOLI	KATHLEEN	55,050.00	
11-000-222-104-12-0075-	SAL: LIBRARIANS	STRAUBEL	JANICE	74,650.00	
		Account Total			470,540.00
11-000-222-104-12-0125-300	SAL: LIBRARIAN SUBS	Subs		15,000.00	
		Account Total			15,000.00
11-000-222-105-12-0075-	SAL: LIBRARY SECRETARIES	CAMARDA	MARTHA	37,433.00	
11-000-222-105-12-0075-	SAL: LIBRARY SECRETARIES	PALMER	SUZANNE	35,833.00	
		Account Total			73,266.00
11-000-223-104-12-1100-216	PROF DEV: MATH	PD Planning K-5		1,906.00	
11-000-223-104-12-1100-216	PROF DEV: MATH	PD Planning 6-12		1,429.00	
11-000-223-104-12-1100-216	PROF DEV: MATH	Math Ele Parent WS - 12 teachers 10 hours		4,763.00	
11-000-223-104-12-1100-216	PROF DEV: MATH	Assessment Data for planning K-5		7,938.00	
11-000-223-104-12-1100-216	PROF DEV: MATH	Assessment Data for planning 6-12		7,145.00	
11-000-223-104-12-1100-216	PROF DEV: MATH	Math Sec Parent WS - 12 tch 10 hrs		3,573.00	
		Account Total			26,754.00
11-000-223-104-12-1300-216	PROF DEV: SCIENCE	TCHR Tutorial, 45 hours for each grade		8,950.00	
		Account Total			8,950.00
11-000-230-104-11-0130-	SAL:SUPT & ASSTS	Vacant	Ass't Superintendent	160,000.00	
11-000-230-104-11-0130-	SAL:SUPT & ASSTS	Vacant	Superintendent	177,500.00	
		Account Total			337,500.00
11-000-230-105-11-0125-100	PARENT INFO OT	Overtime		7,500.00	
		Account Total			7,500.00
11-000-230-105-11-0125-209	PARENT INFO - K Registration	Clericals		7,500.00	
		Account Total			7,500.00
11-000-230-105-11-0125-300	PARENT INFO - SUBS	SUBs		10,000.00	
		Account Total			10,000.00
11-000-230-105-11-0130-	SUP SEC, PI & POLICY	TRUCKE	MAUREEN	85,191.30	
11-000-230-105-11-0130-	SUP SEC, PI & POLICY	FISCHBACH	JACQUELINE	52,490.00	
11-000-230-105-11-0130-	SUP SEC, PI & POLICY	VACANT	ASST SUPT SEC	60,000.00	
11-000-230-105-11-0130-	SUP SEC, PI & POLICY	CLARK	MARY	87,151.39	
11-000-230-105-11-0130-	SUP SEC, PI & POLICY	CATENA	CARMEN	57,100.00	
		Move to CARE		-57,100.00	
		Account Total			284,833.00
11-000-230-110-11-0140-	SAL: TREASURER				
		ESTERMAN	KIM	12,535.00	
		Account Total			12,535.00
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	PURVI	SHAH	100,000.00	
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	GRIPPO	WILLIAM	162,287.20	
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	SILVA-BURNETT	DONNA	136,649.90	
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	BELO-OSAGIE	LIADI	112,957.03	
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	BARKSDALE JR	AMMON	107,600.00	
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	RUTLEDGE	EVELYN	129,725.00	
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	SOLOMON	NICHOLAS	98,000.00	

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11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	FICO	ALBERT	124,064.95	
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	BRETT	EILEEN	150,711.88	
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	BRUNDIDGE	ROD	122,915.93	
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	SURY	NICOLE	136,003.13	
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	WHITMAN	DAVID	99,487.50	
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	TATUM	NIKKII	116,947.35	
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	HANEY	JOHN	146,509.38	
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	BEVERE	JAMES	147,150.00	
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	ADAMS	RASHAWN	140,600.00	
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	DOMENA-MCDERMOTT	TRACEY	103,075.00	
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	CHMIEL	FRANCIS	97,500.00	
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	RIVERA	MIGUEL	120,000.00	
11-000-240-103-12-0000-	SAL: PRINCIPALS & ASSTS	Vacant	EAS Asst Prin	95,000.00	
		Account Total			2,447,184.00
11-000-240-104-12-0000-	SALARIES OF OTHER PROFES	BRUNO	PHYLLIS	67,098.54	
11-000-240-104-12-0000-	SALARIES OF OTHER PROFES	WILSON	ORVYL	82,926.00	
11-000-240-104-12-0000-	SALARIES OF OTHER PROFES	ROBERTS	JOHN	71,473.24	
11-000-240-104-12-0000-	SALARIES OF OTHER PROFES	MITCHELL	ROBERTA	147,204.00	
11-000-240-104-12-0000-	SALARIES OF OTHER PROFES	KENNY	KIMBERLY	132,851.25	
11-000-240-104-12-0000-	SALARIES OF OTHER PROFES	SCHUBERT-RAMIREZ	KAREN	69,577.50	
11-000-240-104-12-0000-	SALARIES OF OTHER PROFES	KARAS	DANA	126,650.00	
11-000-240-104-12-0000-	SALARIES OF OTHER PROFES	CRAWFORD	LYNNE	133,900.00	
		Account Total			831,681.00
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	GABOURY	GENEVIEVE	58,700.00	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	FLINTOFF	LUISA S.	58,700.00	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	NOCERO	JUDITH A.	58,700.00	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	STROHL	RUTH	65,564.00	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	Vacant	FMS Clerical	45,000.00	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	HUNTER	KAREN	58,700.00	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	DEFEO	LISA	58,700.00	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	SANCHEZ	PATRICIA R	53,942.00	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	RUIZ	ELEANOR	58,700.00	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	VARONA	DARLENE	51,563.00	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	CHAPMAN	LUZ	58,700.00	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	HENTZ	DEBRA	57,846.00	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	LEVY	TERRI	48,533.00	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	GINSBURG	MARY	65,569.80	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	BROWNE	BRENDA	52,342.00	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	HOOPER	PATRICIA	58,700.00	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	CULLEN	PATRICIA	43,000.00	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	PANCHERY	SUSAN	57,100.00	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	WINGO	CHERYL	54,896.00	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	PORECCA	BARBARA	57,900.00	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	STEPHENSON	KIM	47,434.00	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	BALESTRIERI	LINDA	51,200.00	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	BUSH	CIRILA	52,342.00	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	MOSKAL	MICHELLE	57,100.00	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	SHERRY-MOKRYCKI	JANE	57,100.00	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	ALAIGH	VIBHA	49,200.00	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	LOAIZA	ADRIANA	52,342.00	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	RAMROOP	VERONICA	52,342.00	

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11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	GAGLIARDI	ELIZABETH	52,342.00	
11-000-240-105-12-0000-	SAL: PRINC SECRETARIES	TORRES	EDITA	57,100.00	
		Account Total			1,651,358.00
11-000-240-105-12-0125-100	SAL: PRIN SEC OT	Overtime		10,000.00	
		Account Total			10,000.00
11-000-240-105-12-0125-300	SAL: PRIN SEC SUBS	Subs		10,000.00	
		Account Total			10,000.00
11-000-240-110-12-7500-205	OTHER SAL- TRANSLATIONS	Translations by employees		17,500.00	
		Account Total			17,500.00
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	SIESPUTOWSKI	DEBORAH	59,594.00	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	VACANT	Director of Personnel	130,000.00	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	JONES	BETH L.	58,700.00	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	VANDYKE	JUNE	58,700.00	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	ZVOLENSKY	CAROL	58,700.00	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	PORCHETTA	KATHIE	87,783.81	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	BERKO	ESTHER	70,782.63	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	CALAVANO	JOHN	173,331.49	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	FEDEROWICZ	LUCILLE	57,900.00	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	BALON	MAGDALENA	53,843.25	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	MANNING	MAUREEN	105,087.81	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	FAGGINS	SABRINA	70,569.42	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	BONANNO	BRIAN	85,000.00	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	SCHNEIDER	JACQUELINE	87,983.63	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	MOYER	ANGELA	91,396.02	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	KAWAKAMI	CATHRYN	67,500.00	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	KOTLARZ	MARGARET	44,000.00	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	Budget Reduction - Director of Personnel		-85,000.00	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	Restore Director of Personnel		85,000.00	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	Salary Stipends		40,000.00	
11-000-251-100-12-0000-	SAL:CENTRAL SERVICES	Salary Adjustments		2,788.00	
		Account Total			1,403,660.00
11-000-251-100-12-0000-100	SAL:CENTRAL SERVICES	Overtime		5,000.00	
		Account Total			5,000.00
11-000-252-100-12-0000-	SAL:ADMIN INFO/TECH	ASTORINO	BRIAN	59,740.00	
11-000-252-100-12-0000-	SAL:ADMIN INFO/TECH	BOAHEN	ALFRED	46,350.00	
11-000-252-100-12-0000-	SAL:ADMIN INFO/TECH	DEVOE	NANCY	57,100.00	
11-000-252-100-12-0000-	SAL:ADMIN INFO/TECH	FRAEBEL	DENISE	79,972.00	
11-000-252-100-12-0000-	SAL:ADMIN INFO/TECH	KIM	JOHNNY	50,075.00	
11-000-252-100-12-0000-	SAL:ADMIN INFO/TECH	KNECHEL	ANDREW	119,322.00	
11-000-252-100-12-0000-	SAL:ADMIN INFO/TECH	PEPE	MARIE	57,100.00	
11-000-252-100-12-0000-	SAL:ADMIN INFO/TECH	ROJAS	JAVIER	94,824.00	
11-000-252-100-12-0000-	SAL:ADMIN INFO/TECH	RUTKOWSKI	RICHARD	56,000.00	
11-000-252-100-12-0000-	SAL:ADMIN INFO/TECH	SAMAREL	ROBERT	59,799.00	
11-000-252-100-12-0000-	SAL:ADMIN INFO/TECH	TROISI	BRANDON	59,799.00	
		Account Total			740,081.00
11-000-252-100-12-0125-100	SAL: ADMIN TECH OT	Overtime		2,000.00	
		Account Total			2,000.00

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LAST NAME	FIRST NAME	SALARY	TOTALS
11-000-262-105-13-0000-	SAL: SECRETARY	BROWN	MARGARET	58,700.00	
11-000-262-105-13-0000-	SAL: SECRETARY	LEWIS	JEAN	57,100.00	
					115,800.00
11-000-262-105-13-0125-100	SAL: SEC CUSTODIAL OT	Overtime		1,000.00	
		Account Total			1,000.00
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	VACANT PGM	Lunch Room Aide 2.5	9,000.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	VACANT PGM	Lunch Room Aide 2.5	9,000.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	VACANT SGS	Lunch Room Aide 2.5	9,000.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	ADDISON	MARTHA	10,905.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	AMANTE	BONNIE M.	11,111.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	ARCHER	ANNIE	10,176.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	ARMAO	MARGARET	9,129.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	BASAR	ROSY	9,491.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	BUTLER	LISA	6,869.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	CHESTER	KAREN	10,585.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	CICORIA	MARIA	9,911.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	CLAYTON	NAKITO	4,428.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	COX	SANDRA	11,688.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	CROLL	CARYN	5,282.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	EADS	JUNE	9,911.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	FAZEKAS	DONNA	9,184.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	FRANGIE	ALMAZA	8,305.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	GLASSEN	CHARLOTTE	8,717.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	GRAIN	BOUCHRA	7,026.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	GUNNELL	EVA	9,028.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	GYENGO	KAREN	2,755.20	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	HAMILTON	EMMA	9,911.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	HIMAI	THERESE	10,905.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	HULL	LYNN M.	11,326.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	KESSLER	WENDI	8,577.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	LEWIS	ASIA	5,962.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	MARSHALL	CHERRY	6,625.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	MARTIN	BRUNO	7,876.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	MAYO	DOROTHY	10,511.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	MAZZARIELLO	LINDA M.	11,785.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	MENOTTI	LISA	13,086.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	PERRY	LINDA	12,335.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	PHILLIPS	TOWANDA	13,686.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	REEVE	MARGARET	10,119.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	ROBERSON	PRISCILLA	10,511.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	RUSSELL HINDS	PAULINE	12,493.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	SERINO	LINDA	10,511.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	SMITH	LORIE	7,653.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	SMITH	GERARDE	5,314.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	SUDIA	OLGA	11,785.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	TAYAR	MONA	7,932.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	THOMAS	SONIA	7,026.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	VELBA	NICOLE	7,075.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	WALKER	LANG	2,348.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	WEBSTER	ESMIE	10,312.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	WILKERSON	EUNICE	7,828.00	

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LAST NAME	FIRST NAME	SALARY	TOTALS
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	WILLIAMS	HAYDEE	10,905.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	WILLIAMS	COURTNEY	5,314.00	
11-000-262-107-54-0115-	SAL: LUNCH ROOM AIDES	WISNIEWSKI	RUTH	7,653.00	
		Account Total			438,865.00
11-000-262-107-54-0156-300	Sal: LUNCH ROOM AIDES SUBS	Subs		2,500.00	
		Account Total			2,500.00
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	VACANT	Maintenance Person	49,000.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	ANDERSON	SCOTT	96,380.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	BLEW	BENJAMIN W	69,384.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	BOOKER JR	BENJAMIN	57,775.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	CIELECKI	WALTER	75,314.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	GOETZ	JOHN M.	115,344.55	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	HALL	MICHAEL C.	69,384.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	HALL JR.	RUSSELL	69,384.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	KOURIDAKIS	GEORGE	59,383.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	PANZARINO	ANTHONY F.	75,314.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	ROBICHEAU	STEPHANIE	58,339.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	SARNICKI	CYNTHIA	54,810.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	WHITE	WILBUR	59,049.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	KARL	CHRISTINA	54,810.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	HILL	MARION	54,455.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	FIELD	DAVID H.	74,918.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	HEREDIA	EMILIO	45,434.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	MCCOID	TERRENCE J	69,029.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	THORNE	KATHY J.	54,455.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	MURPHY	SCOTT A.	74,918.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	SOLARES	HENRY	40,505.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	GYENGO	KAREN	18,572.20	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	IDYK	KATHLEEN	55,978.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	ANDERSON	ROBERT	49,359.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	BRYANT	ERNESTINE	41,404.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	DAMORE	DARRYL	46,562.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	MALONEY	JAMES	84,983.24	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	VEGA	GLADYS	41,404.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	FIGUEROA	BERNARDO	40,339.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	ATTIYAH	HUSAM	40,339.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	FOUFOUDAKIS	IOANNA	40,339.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	ANDERSON	KEVIN	41,404.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	SANTOS	MARIA	41,404.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	SMINK	JOHN	49,359.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	KOUSOULIS	THEODOROS	41,404.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	MIELE	THOMAS	40,339.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	MCPHERSON	DIANA	41,404.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	COOKE	JEFFREY	41,404.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	DENNIS	BERTHA	40,472.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	GONZALES	ARMANDO	41,404.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	MORGAN	ANDREW	41,404.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	MORRIS	BENJAMIN	41,404.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	SANDERS	DWAYNE	41,404.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	CORNELIUS	RICHARD	55,978.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	DAVIDSON	JOHN	49,625.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	MOBLEY	CARL	40,339.00	

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LAST NAME	FIRST NAME	SALARY	TOTALS
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	OBESO	MARIO	41,404.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	WHITE	BEVERLY	41,404.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	MENDEZ	ABNER	41,404.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	MILLER	ALLEN	41,404.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	RIVERA	ANASTACIO	40,339.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	DWELLE	BETH	41,005.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	HENDERSON	EDWARD	41,404.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	HUBY	LUIS	41,404.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	MARTINEZ	MARIA	41,404.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	PACE	JANICE	41,404.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	NEMETH	ROBERT	40,904.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	FIGUEROA	JUAN	39,839.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	NEWTON	KODWO	40,904.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	GREEN	KELLY	40,904.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	SHEKARINEJAD	MEHDI	40,904.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	WYNKOOP	CHRISTOPHER	50,279.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	DILELLO	ROBERT	40,904.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	CORIELL	CONSTANCE	53,843.25	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	SNODGRASS	JOHN	40,904.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	HARPER	JEANNETTE	40,904.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	MORRIS	STEVEN	40,904.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	LOPATA	ROBERT	40,904.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	KELLER	SHAWN	40,904.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	CZECH	SHAWN	50,279.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	THOMAS	LASHON	40,904.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	JACOB	ALAN	40,904.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	ZAMORA	ANILDA	40,904.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	CESE	MABEL	40,904.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	MENDEZ CORDOVA	DIANA	40,904.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	CORREA	JOSE	40,904.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	FARRELL	THOMAS	20,452.00	
11-000-262-110-13-0040-	SAL: CUSTODIAN/MAINT	Budget Reduction - Remove Vacancy		-49,000.00	
		Account Total			3,718,144.00
11-000-262-110-13-0125-100	SAL: CUST/MAINT OT	Overtime		300,000.00	
		Account Total			300,000.00
11-000-262-110-13-0125-300	SAL: CUST/MAINT SUB	Subs		50,000.00	
11-000-262-110-13-0125-300	SAL: CUST/MAINT SUB	Budget Reduction		-25,000.00	
		Account Total			25,000.00
11-000-263-110-13-0060-	SAL: GROUNDS	IOVINE	LOUIS C.	56,355.00	
11-000-263-110-13-0060-	SAL: GROUNDS	LEWIS	TIMOTHY	56,355.00	
11-000-263-110-13-0060-	SAL: GROUNDS	ROGERS	WILLIAM T.	56,355.00	
11-000-263-110-13-0060-	SAL: GROUNDS	WALSH	JAMES	45,476.00	
11-000-263-110-13-0060-	SAL: GROUNDS	FIGUEROA	JOSE	43,951.00	
11-000-263-110-13-0060-	SAL: GROUNDS	WERENSLY	DAVID	43,951.00	
11-000-263-110-13-0060-	SAL: GROUNDS	BERRIOS	ROBERTO	43,951.00	
11-000-263-110-13-0060-	SAL: GROUNDS	KALBACH	JAMES	43,951.00	
11-000-263-110-13-0060-	SAL: GROUNDS	PHILLIPS	BRIAN	43,451.00	
11-000-263-110-13-0060-	SAL: GROUNDS	SCHUNK	JOHN	43,451.00	
		Account Total			477,247.00
11-000-263-110-13-0125-100	SAL: GROUNDS OT	Overtime		20,000.00	

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LAST NAME	FIRST NAME	SALARY	TOTALS
		Account Total			20,000.00
11-000-263-110-13-0125-300	SAL: GROUNDS SUBS	Subs		5,000.00	
		Account Total			5,000.00
11-000-266-110-13-0115-	SAL: SECURITY	VACANT	SAFETY OFFICER	33,885.00	
11-000-266-110-13-0115-	SAL: SECURITY	TYUS	RICHARD	40,412.00	
11-000-266-110-13-0115-	SAL: SECURITY	WILSON	FRANCES	34,385.00	
11-000-266-110-13-0115-	SAL: SECURITY	BAILEY	GARY	40,412.00	
11-000-266-110-13-0115-	SAL: SECURITY	ROBERTS	ULYSSES G.	72,096.91	
11-000-266-110-13-0115-	SAL: SECURITY	FIGUEROA	WANDA	40,217.00	
11-000-266-110-13-0115-	SAL: SECURITY	HARRIS	JOSEPH	40,217.00	
11-000-266-110-13-0115-	SAL: SECURITY	BARNES	CHERYL L.	40,217.00	
11-000-266-110-13-0115-	SAL: SECURITY	CANNIZZO	ISABEL	34,385.00	
11-000-266-110-13-0115-	SAL: SECURITY	CHAMBERS	ROBERT	34,385.00	
11-000-266-110-13-0115-	SAL: SECURITY	HOAGLAND SR.	MICHAEL	15,882.00	
11-000-266-110-13-0115-	SAL: SECURITY	BUTLER	DEBORAH	34,385.00	
11-000-266-110-13-0115-	SAL: SECURITY	SANTIAGO	JACQUELINE	34,385.00	
11-000-266-110-13-0115-	SAL: SECURITY	WADE	ROBERT	34,385.00	
11-000-266-110-13-0115-	SAL: SECURITY	JAMES	COLYER	34,385.00	
11-000-266-110-13-0115-	SAL: SECURITY	WILSON	ORVYL	82,928.00	
11-000-266-110-13-0115-	SAL: SECURITY	DAVIS	ROSE	33,885.00	
11-000-266-110-13-0115-	SAL: SECURITY	ANDERSON	WILTON	43,074.00	
11-000-266-110-13-0115-	SAL: SECURITY	MANRESA	ADALBERTO	34,385.00	
11-000-266-110-13-0115-	SAL: SECURITY	PIENTEK	DALE	34,385.00	
11-000-266-110-13-0115-	SAL: SECURITY	SPRUILL	MARIETTA	34,385.00	
11-000-266-110-13-0115-	SAL: SECURITY	WILLIAMS	MALIEKA	34,385.00	
11-000-266-110-13-0115-	SAL: SECURITY	HAMMER	MICHAEL	34,385.00	
11-000-266-110-13-0115-	SAL: SECURITY	MAFFUCCI	ANTHONY	34,385.00	
11-000-266-110-13-0115-	SAL: SECURITY	WEBB	JOHNNIE	34,385.00	
11-000-266-110-13-0115-	SAL: SECURITY	CRAWFORD	CAREN	34,385.00	
11-000-266-110-13-0115-	SAL: SECURITY	ANDERSON	HOWARD	34,385.00	
11-000-266-110-13-0115-	SAL: SECURITY	THOMPSON	LORRAINE	34,385.00	
11-000-266-110-13-0115-	SAL: SECURITY	FIGUEROA	MARY	34,385.00	
11-000-266-110-13-0115-	SAL: SECURITY	JARRETT	ANNIE	34,385.00	
11-000-266-110-13-0115-	SAL: SECURITY	FIELDS	RONALD	34,385.00	
11-000-266-110-13-0115-	SAL: SECURITY	WEBER	RICKY	15,882.00	
11-000-266-110-13-0115-	SAL: SECURITY	RICHARDSON	HOPE	15,582.00	
11-000-266-110-13-0115-	SAL: SECURITY	DAVIES	CRAIG	34,385.00	
11-000-266-110-13-0115-	SAL: SECURITY	COY	JEROME	34,385.00	
11-000-266-110-13-0115-	SAL: SECURITY	MIDDLETON	CHRISTOPHER	34,385.00	
11-000-266-110-13-0115-	SAL: SECURITY	DOUGLAS	RICARDO	34,385.00	
11-000-266-110-13-0115-	SAL: SECURITY	FIGUEROA	JAIME	34,385.00	
11-000-266-110-13-0115-	SAL: SECURITY	STALLINGS	DONTE	15,582.00	
11-000-266-110-13-0115-	SAL: SECURITY	BAKER	LATESHIA	33,885.00	
11-000-266-110-13-0115-	SAL: SECURITY	FIELDS SR	RONALD	33,885.00	
11-000-266-110-13-0115-	SAL: SECURITY	RICKERT	ASA	33,885.00	
11-000-266-110-13-0115-	SAL: SECURITY	PACKWOOD	SCOTT	33,885.00	
11-000-266-110-13-0115-	SAL: SECURITY	SPELLS	JOSEPH	33,885.00	
11-000-266-110-13-0115-	SAL: SECURITY	LOPEZ	LUIS	33,885.00	
		Account Total			1,593,207.00
11-000-266-110-13-0125-100	SAL: SECURITY OT	Overtime		80,000.00	
		Account Total			80,000.00

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LAST NAME	FIRST NAME	SALARY	TOTALS
11-000-266-110-13-0125-300	SAL: SECURITY SUBS	Subs		80,000.00	
		Account Total			80,000.00
11-000-266-110-13-0215-400	SAL: SECURITY SUMMER	ESL SUMMER ENRICHMENT		2,000.00	
11-000-266-110-13-0215-400	SAL: SECURITY SUMMER	COVER SUMMER PROGRAMS		12,000.00	
		Account Total			14,000.00
11-000-270-107-14-6400-	SAL: TRANS HOME/SCH AIDE	RAUP	FLORENCE	29,625.00	
11-000-270-107-14-6400-	SAL: TRANS HOME/SCH AIDE	O'LEARY	THERESA	29,025.00	
11-000-270-107-14-6400-	SAL: TRANS HOME/SCH AIDE	NIELSEN	JACQUELINE	31,875.00	
11-000-270-107-14-6400-	SAL: TRANS HOME/SCH AIDE	BENJAMIN	BARBARA	31,875.00	
11-000-270-107-14-6400-	SAL: TRANS HOME/SCH AIDE	GAMBLE	HASHEEMA	19,700.00	
		Account Total			142,100.00
11-000-270-160-14-0000-	SAL: TRANS HOME/SCH REG	HUMPHREY	MARYKRISTINE	78,644.62	
11-000-270-160-14-0000-	SAL: TRANS HOME/SCH REG	HOLMAN	DEBORAH A.	3,082.00	
11-000-270-160-14-0000-	SAL: TRANS HOME/SCH REG	STALLINGS	DONNA	1,066.00	
11-000-270-160-14-0000-	SAL: TRANS HOME/SCH REG	PEATICK	GARY	121,643.00	
11-000-270-160-14-0000-	SAL: TRANS HOME/SCH REG	LEWIS	BETTY LOU	68,070.64	
11-000-270-160-14-0000-	SAL: TRANS HOME/SCH REG	GODBOLT-JACKSON	DEBORAH	2,886.40	
11-000-270-160-14-0000-	SAL: TRANS HOME/SCH REG	CSEKE	DIANE	2,788.60	
11-000-270-160-14-0000-	SAL: TRANS HOME/SCH REG	SMITH	PAMELA	2,886.40	
11-000-270-160-14-0000-	SAL: TRANS HOME/SCH REG	MARANO	TERRI	57,100.00	
11-000-270-160-14-0000-	SAL: TRANS HOME/SCH REG	HENRIQUES	PAULA	5,477.20	
11-000-270-160-14-0000-	SAL: TRANS HOME/SCH REG	METTS	MARINA	21,000.00	
		Account Total			364,645.00
11-000-270-160-14-0125-100	SAL: TRANS OT REG ED			27,857.00	
		Account Total			27,857.00
11-000-270-160-14-0125-300	SAL: TRANS SUB REG ED			4,289.00	
		Account Total			4,289.00
11-000-270-161-14-0000-	SAL: TRANS HOME/SCH SPEC	BURGER	PATRICIA	43,007.00	
11-000-270-161-14-0000-	SAL: TRANS HOME/SCH SPEC	DANCSECS	CHARLES W.	49,151.00	
11-000-270-161-14-0000-	SAL: TRANS HOME/SCH SPEC	HOLMAN	DEBORAH A.	27,738.00	
11-000-270-161-14-0000-	SAL: TRANS HOME/SCH SPEC	STALLINGS	DONNA	56,034.00	
11-000-270-161-14-0000-	SAL: TRANS HOME/SCH SPEC	MYSLINSKI	GERALD	28,864.00	
11-000-270-161-14-0000-	SAL: TRANS HOME/SCH SPEC	BRANHAM	JOAN	31,798.00	
11-000-270-161-14-0000-	SAL: TRANS HOME/SCH SPEC	GODBOLT-JACKSON	DEBORAH	25,977.60	
11-000-270-161-14-0000-	SAL: TRANS HOME/SCH SPEC	CSEKE	DIANE	25,097.40	
11-000-270-161-14-0000-	SAL: TRANS HOME/SCH SPEC	SMITH	PAMELA	25,977.60	
11-000-270-161-14-0000-	SAL: TRANS HOME/SCH SPEC	HENRIQUES	PAULA	21,908.80	
11-000-270-161-14-0000-	SAL: TRANS HOME/SCH SPEC	METTS	MARINA	10,298.00	
		Account Total			345,851.00
11-000-270-161-14-0125-100	SAL: TRANS OT SPEC ED			27,613.00	
		Account Total			27,613.00
11-000-270-161-14-0125-300	SAL: TRANS SUB SPEC ED			5,410.00	
		Account Total			5,410.00
11-000-270-161-14-0125-400	SAL: TRANS SUMMER SPEC ED			42,630.00	

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LAST NAME	FIRST NAME	SALARY	TOTALS
		Account Total			42,630.00
11-105-100-101-12-0000	SAL: TEACHERS PK	NAIR	RANI H.	60,945.00	
11-105-100-101-12-0001	SAL: TEACHERS PK	VIVONA	VERA	92,620.00	
11-105-100-101-12-0002	SAL: TEACHERS PK	VISSCHER	KERRIE	61,350.00	
11-105-100-101-12-0003	SAL: TEACHERS PK	ORTEGA	CHERYL	61,350.00	
11-105-100-101-12-0004	SAL: TEACHERS PK	ANYANWU	EZINNE	62,690.00	
11-105-100-101-12-0005	SAL: TEACHERS PK	SEGARRA	JENNA	50,550.00	
11-105-100-101-12-0006	SAL: TEACHERS PK	LAURITA	MARIE	54,150.00	
11-105-100-101-12-0007	SAL: TEACHERS PK	MASTERSON	KELLEY	53,740.00	
11-105-100-101-12-0008	SAL: TEACHERS PK	QUATTROCCHI	JANICE	54,820.00	
11-105-100-101-12-0008	SAL: TEACHERS PK	Move			
11-105-100-101-12-0125-300	SAL: Pre-K Teacher SUBS	Subs		2,000.00	
11-105-100-106-12-0000	SAL: PARA PROF PK	TALLMADGE	ELIZABETH	24,950.00	
11-105-100-106-12-0001	SAL: PARA PROF PK	GROSSO	JANET	30,680.00	
11-105-100-106-12-0002	SAL: PARA PROF PK	MCDONALD	VIRGINIA	31,875.00	
11-105-100-106-12-0003	SAL: PARA PROF PK	ABRAMO	DEBRA	29,480.00	
11-105-100-106-12-0004	SAL: PARA PROF PK	EARLEY	ROSEMARIE	23,450.00	
11-105-100-106-12-0005	SAL: PARA PROF PK	BANKS	KECIA	18,200.00	
11-105-100-106-12-0006	SAL: PARA PROF PK	ZINNA	JESSICA	17,400.00	
11-105-100-106-12-0007	SAL: PARA PROF PK	Vacant		20,000.00	
11-105-100-106-12-0008	SAL: PARA PROF PK	VENTRE	MICHELLE	29,690.00	
11-105-100-101-12-0125-300	SAL: Pre-K Para SUBS	Subs		2,000.00	
		Move Pre-K Teachers to NCLB Grant		-293,514.00	
		Move Pre-K Teachers & Paras to Pre-K Grant		-488,426.00	
		Account Total - All Pre-K			0.00
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	FISCHER	NANCY	94,625.00	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	ROCKHILL JR.	WALTER E.	967.80	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	STEPHENSON	JOANN	93,425.00	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	CARNESE	MARIE	578.00	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	BERGMAN	BARBARA	91,625.00	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	FOSBROOK	DARRYL	872.20	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	GEYER-DELROCCO	DONNA	82,625.00	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	KELLY	SUSAN	66,215.00	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	MERLINI	KAREN	75,800.00	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	OAKLEY	KAREN	629.00	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	SAMAREL	ALYSON	26,879.00	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	RESSLER	LORI	642.40	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	MILANO	PATRICIA	83,200.00	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	KLIKUS	KELLY	56,250.00	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	PONNA	SHANA	591.40	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	CARNESE	TERESA	553.60	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	SOOD	KULJIT	61,290.00	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	GENITO	NICOLE	57,390.00	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	KUHN	ELIZABETH	54,150.00	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	ZOLDI	LISA ANNE	63,400.00	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	KURRE	JENNIFER	59,750.00	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	BEST	FONTELLA	59,700.00	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	HILSE	ANGELA	64,200.00	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	HUGHES	JENNIFER	62,690.00	

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LAST NAME	FIRST NAME	SALARY	TOTALS
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	HORGAN	MELISSA	53,070.00	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	LANGSTAEDTLER	ELKE	54,150.00	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	THOMPSON	NICCOLE	73,340.00	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	GROSS	LORI	94,400.00	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	MAHARAJH	JAYA	57,390.00	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	MCCAULEY	RUCHI	51,890.00	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	DAWSON	JODI	61,350.00	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	ROY	MONIKA	55,490.00	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	CARTER	VANESSA	54,820.00	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	RIZKALLA	MADLEN	52,400.00	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	ESCOFFERY	KHRISTELLE	52,400.00	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	WOODHEAD	SARA	54,150.00	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	HOOPER	JAY	50,220.00	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	COLLINS	COURTNEY	50,220.00	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	CONSOLI	CHRISTINA	49,550.00	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	PETRONIO	NICOLE	50,550.00	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	MAKVANA	NEELAM	486.60	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	RETZLAFF	KATRINA	49,550.00	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	ELLIOTT	POPPY	55,490.00	
11-110-100-101-12-0000-	SAL: KINDERGARTEN TCHRS	Outsource LT Teacher Substitutes		-39,856.00	
		Account Total			2,139,109.00
11-110-100-101-12-0125-301	SAL: KIND TCHRS SUBS	Subs		25,000.00	
11-110-100-101-12-0125-301	SAL: KIND TCHRS SUBS	Outsource Substitute Teachers		-25,000.00	
		Account Total			0.00
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	VACANT	1st Grade Teacher	49,550.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BASH	SHARI L.	93,425.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	PANEK	JEANELLE D	84,675.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	KLITZKE-DESARNO	KIMBERLY	97,275.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	LADD	SUSAN ANN	93,425.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	SCHWARZ	CHRISTINE	94,765.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	REWARI	BINA	65,545.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	ROCKHILL JR.	WALTER E.	94,307.20	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	VACANT		24,775.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	SMITH	ARGIRO	64,875.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	STADLER	LINDA	47,132.50	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	RESNICK	STACEY A.	63,365.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BRUNDIDGE	JANET	84,175.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BULLEN	NANCIE M.	94,265.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	FOSBROOK	DARRYL	88,842.80	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	REILLY	MICHELE	85,515.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	WALSH	HELEN	76,775.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BURD	SUSAN	59,950.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	CAMPANALE	CHRISTINE	92,925.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	CARDWELL	CAROLYN	95,965.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	GOLDMAN	ANITA	76,275.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	HANECH-STRZEMINSKI	SILVIA	79,975.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	GRANATO	MARIE	76,775.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	MANNING	CATHERINE	81,315.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	SCHNURE	GLORIA	70,365.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	TREUT	PAMELA	86,325.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BERZ	RITA J.	76,275.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	MINOR	TIMOTHY	74,015.00	

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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	GOLDWEBER	JANE L.	37,007.50	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	OSIT	SUSAN M.	64,875.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	LENCZEWSKI	SUSAN	95,075.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	LYMAN	ANNE O.	69,025.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BROWN	CYNTHIA	64,875.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	SPERRY	JENNIFER	64,875.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	ALEXANDER	ADRIENNE	97,465.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	CHEMERYNSKI	CAROLINE	79,475.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	CLARKE	GREGORY	59,950.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	ROSSOMANDO	CHRISTOPHER	62,025.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	MARX	LIBBIE	62,025.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	HANAS	TARA	62,025.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	RITTERSON	JENNIFER	63,365.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BECKER	ROBYN	63,365.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	ABRAHAM	ANNA	60,915.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	OAKLEY	KAREN	64,246.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	SOKOLOWSKY	PAULA	61,765.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	WALCZYK	PAUL	62,025.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	WILKERSON	RODNEY	64,875.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	LAVERICK	DESPINA	64,870.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	NEELY	STEPHEN	83,870.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	KELLY	TANIA	61,290.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	ROBINSON	MAXINE	62,890.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	OLIVEIRA	SARAH	61,290.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	WATTENBERG	LYNNE	32,535.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BANTA	PATRICIA	94,600.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	PURRELLI	RENEE	59,950.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	SOLOVAY	DENISE	69,890.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	WESTFIELD	TONI	59,750.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	SAMAREL	ALYSON	27,941.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	HOLZER	CARA	65,740.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	CHZANOWSKI	JANET	61,290.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BENT	NADINE	63,600.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	RESSLER	LORI	65,097.60	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	PILGRIM	JACQUELINE	61,550.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	VELEZ	MELINDA	61,290.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	GUST	ALISON	64,400.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	ANTONOFF	NOAH	61,290.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BIONDI JR	JOHN	73,540.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	JONES	HYATANIA	73,540.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	CIOLINO	JUDITH	65,740.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	RICHARDSON	DAWN	59,950.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	MURDOCK	MARY	91,950.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	CARLISLE	MARY	68,550.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	OTT	MELISSA	57,590.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	STAPLES	PATRICIA	72,200.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	WILLIAMS	GLADIES	65,740.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	RAHMAN	NILUFAR	73,540.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	ZACHERT	CHRISTINE	64,400.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	TOLUD	MELANIE	69,890.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	PENNETTO	LEANNE	60,620.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	RISORTO	DIANE	56,050.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	CANNADY	MARIA	59,950.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	STALLINGS	BIANCA	52,400.00	

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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	VITELLO	DEBORAH	45,975.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	ALLEN	BRENDA	71,200.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	SEGGIO	THERESA	37,316.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	DAVIS	KEVIN	61,290.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	THOMPSON	ELIZABETH	62,890.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	FEINBERG	HOWARD	64,400.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	PONNA	SHANA	60,698.60	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	LAUDATI	JULIANNA	55,490.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	CARNESE	TERESA	55,696.40	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	POPPELL	HEATHER	59,950.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	THOMAS	ALEXANDRA	57,590.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	VALDATA	DAWN	57,590.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	GORKA	KATHLEEN	64,400.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	SIKORSKI	KIRA	61,290.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	WRIGHT	KAZ	64,200.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	SEIWERT	SHARON	56,050.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	WALCZYK	DEBORAH	55,020.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	ROBINSON	CRISTINA	60,620.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	NARAYANARAO	ANUSHA	59,750.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	FRUMKIN	TARA	69,890.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	HIBBERT	LOISLYN	94,600.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	MURRAY	MICHELLE	92,420.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	DEROSA	JOSEPH	81,200.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	KAHORA JR	KENNETH	93,290.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	ANDREWS	TIFFENY	54,350.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BUCHINSKI	KIMBERLY	54,350.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	JONES	TRACEE	65,740.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	KOUMENDOUROS	RENATA	56,250.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	WALSH	ANN	57,590.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	DESIMONE	YULIYA	55,490.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	SAMARAS	MARIA	62,890.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	MOLEY	LAURA	62,890.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	CHANDRA	JESSICA	54,150.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	DALERE	MELISSA	55,490.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	NICKEL	WILLIAM	95,600.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	MEDINA	TRACY	59,750.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	WOOD	AUDRA	54,820.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	AMON	EMILY	69,690.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	MACHOVER	SUSAN	64,200.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	KIM	ESTHER	55,490.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	SHEFFRIN	JARED	50,220.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	OSLEY	FELICIA	56,050.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BURLEW	MICHELLE	57,390.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	FONTAINE	MARIA	59,750.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BEATTIE	ELLEN	91,750.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	DRYLEWICZ	JEFFREY	26,050.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	HOLLINGER	TAMARA	59,307.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	GLASSBERG	BROOKE	57,390.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	PIERCY	NOEL	47,700.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	HARKNESS	LAUREN	54,820.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	ORSILLO	JACQUELYNN	52,400.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	MCCAULSKY	DWIGHT	55,490.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	ANDERSON	TANYA	55,490.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	CHOY	CARLA	64,870.00	

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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	CRESPO	JOANNA	54,150.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	WESER	LAWRENCE	91,750.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	NEWTON	ELISE	54,150.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BLISSETT	EBONY	56,720.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	NOBLE	JILLIAN	56,050.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	DIMEZZA	MEREDITH	61,090.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	GRUNDEL	LEANNE	57,800.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	ROWE	SUSAN	54,820.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	RUMPH	TORRIE	62,690.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	O'CONNELL	KIMBERLY	55,490.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	STEWART	KEITH	59,750.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	WALKER	JEAN	55,490.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	KRAUSE	CIARA	53,740.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	KRISKA	AMY	56,720.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	REGA	CORINNE	54,820.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	MIELE	AMY	54,150.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BARRAGAN	KATHLEEN	65,540.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	ROLLINSON	JAN	91,750.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	SALEEBA	DANAE	53,070.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	CALHOUN	KRISTIN	57,390.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	RUTLEDGE	EVELINE	51,750.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	ANTHAL	ASHLEY	51,750.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	WISE	CHERYL	53,740.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	MEEHAN	STEPHANIE	52,400.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	GREENFIELD	SARAH	53,090.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	YANCHUCK	JASON	50,550.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	COX	SEAN	61,350.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	WILLIAMS	KYLE	51,750.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BIALICK	ERICA	51,890.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	SENA	LINDSAY	52,400.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	GIBSON	FAWNYA	50,890.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	CAMARDA	CHRISTINE	53,070.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	NIEBERGALL	GLORIA	53,740.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	FRANZI	LAURA	50,550.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	MILLER	SYDNEY	50,550.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	SAMPSON	NICOLE	50,550.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	SANTONI	JILL	52,400.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	ROSSI	ERIKA	50,220.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	PATEL	SAIJU	51,890.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	NASTUS	KATE	50,220.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	HEALEY	EILEEN	53,090.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	COCCO	KRISTEN	51,890.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	HELLTHALER	MEGAN	54,820.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	PALUMBO	CHRISTINE	53,200.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	DESTEFANO	KEVIN	50,890.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	BROWN	NICOLE	49,550.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	WOJTOWICZ	TINA	55,490.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	PANCHERY	GRISEL	64,200.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	MAKVANA	NEELAM	49,063.40	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	GORDON	ALLISON	50,550.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	WRIGHT	DENISE	61,090.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	CAPPS	TARA	50,220.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	GALANTE	DANIELA	49,550.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	MCGEARY-CAMPBELL	GLORIA	51,750.00	

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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	SORACE	CARLY	49,550.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	RUTLEDGE	KRISTEN	50,550.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	Budget Reduction - 1 Teacher		-49,550.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	Budget Growth - 1 Teacher		49,550.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	Budget Growth - 1 Teacher		49,550.00	
11-120-100-101-12-0000-	SAL: TCHRS GRADES 1-5	Outsource LT Teacher Substitutes		-491,560.00	
		Account Total			11,646,441.00
11-120-100-101-12-0126	SAL: TCHRS GR 1-5 EXTRAS	12 staff 10 hours Leadership team MATH ELE		4,762.00	
		Account Total			4,762.00
11-120-100-101-12-0125-206	SAL: TCHRS GR 1-5 Mentoring	Mentoring		5,000.00	
		Account Total			5,000.00
11-120-100-101-12-0125-300	SAL: TCHRS GR 1-5 SUBS	SUBS		350,000.00	
11-120-100-101-12-0125-300	SAL: TCHRS GR 1-5 SUBS	Outsource Daily Teacher Substitutes		-350,000.00	
		Account Total			0.00
11-120-100-101-12-1300	SAL: SCIENCE EXTRAS	Science Kit Prep		11,900.00	
		Account Total			11,900.00
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	VACANT	In Class Suspension	49,550.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	VACANT	Language Arts	49,550.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	VACANT	Special Education Te	49,550.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	INGRAM	MAXINE	95,965.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	PRESSON	DIXIE M.	37,906.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	VACANT		24,775.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	STADLER	LINDA	47,132.50	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	CARNESE	MARIE	59,372.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	LABIRT	KATHERINE	81,315.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	BLUM	LEE	83,625.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	TWADDELL	JILL S.	72,675.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	GOLDWEBER	JANE L.	37,007.50	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	REID	LIZBETH	93,765.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	MENGISTAB	RENEE	61,290.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	YAGER	CHRISTINE	55,490.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	MYATT	JOSEPH	92,425.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	FRANCIS	PATRICIA	63,365.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	VACANT	Math	49,550.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	ROGERS	DANNY	62,695.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	DAY	PAUL	56,250.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	SHEARER	DAVID	65,740.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	BOLOGNESE	JESSICA	59,950.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	POMPA	SUSAN	94,600.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	DEMAIO	JAMES	80,340.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	BURT	ROBERT	80,340.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	ANDERSON	DIANE	85,850.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	RAYA	ALFRED	59,950.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	CROUSE	GERALD	91,950.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	O'DONNELL	JOSEPH	59,950.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	STEWART	RHONDA	94,600.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	JOHNSON	JANET	59,950.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	VITELLO	DEBORAH	45,975.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	STRAND	CHERYLYN	45,040.00	

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LAST NAME	FIRST NAME	SALARY	TOTALS
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	EASON	DOROTHY	46,284.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	LETINSKI	DOMENICA	90,290.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	SEGGIO	THERESA	55,974.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	RICCARDI	MARYEILEEN	91,950.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	MULLINGS	ALTHEA	93,290.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	REID	ADRIENNE	56,250.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	LOVE-BENSON	CARRIE	83,000.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	BENSON	SUSAN	84,540.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	BERZ	DANIEL	57,590.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	KRAUSS	RONALD	57,590.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	TALIERCIO	LINDA	61,550.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	HALE	MEGAN	59,950.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	GHANEM	MAHA	57,590.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	WALTON	TIMOTHY	34,554.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	GUNDERMAN	MARK	65,303.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	HILL	NORMAN	73,040.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	HOLLAND	SHEILA	61,290.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	ABBOTT	JEANETTE	56,920.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	LEYLAND	SHANNON	57,590.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	PERALTA	JOANA	55,690.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	VINCENT	NATALIE	56,920.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	CARPI	MARGARET	68,350.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	BENDEL	STEPHANIE	55,490.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	KHAN	ALICE	61,090.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	SCHMITT	VICTORIA	59,750.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	BODNER	LAUREN	52,400.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	NELSON	JASON	55,490.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	JUCHNEVICIUS	CHRISTINE	54,150.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	DRYLEWICZ	JEFFREY	30,000.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	PIERCY	NOEL	47,700.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	JACKSON	YVETTE	65,540.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	JENNINGS	THAYER	55,490.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	RELLA	MARIBEL	61,090.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	CARPENTER	MARIANNE	54,150.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	MILLER	JUSTIN	55,490.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	OSMAN	DEBRA-ANN	56,050.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	ATLAS	LAUREN	54,820.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	DECARLO	ANTHONY	54,150.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	COOKE	DEBORAH	56,050.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	YANCHEK	KRISTEN	52,400.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	SAMORA	SHENA	54,150.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	SWIST	JOHN	55,490.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	MONFASANI	NICOLE	54,150.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	SWAMINATHAN	MATHURAVALLI	50,220.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	JORGENSEN	JARED	52,400.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	FREDERICKS	CHERYL	78,800.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	BEROTTE-FRANCIS	MIRIAM	61,090.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	LANE	JILLIAN	59,750.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	BELLIZIO	LISA	61,090.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	LANGAN	MELISSA	54,820.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	RAMOS	AARON	54,150.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	HARRIS	MICHAEL	51,750.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	BEEBE-CLARK	MEGAN	54,150.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	ROSSO	MELINDA	51,750.00	

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11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	GROLLI COLE	PAOLA	57,800.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	KANSKY	KATHY	59,750.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	MURSCHELL II	WAYNE	68,350.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	BOTH	ROBIN	53,090.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	WARE	JONATHAN	49,550.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	KUSHI	PAOLA	50,550.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	MITCHELL	TREY	49,550.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	OLARTE	FANNY	50,550.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	GREDER	ANTHONY	51,890.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	HANNA	YOUSTINA	50,890.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	MURRAY	JESSICA	49,550.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	DUBUQUE	JAIMIE	49,550.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	CLARKE	DIANE	53,740.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	CROUSE	JARED	49,550.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	CAMPEAU	EVETTE	54,150.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	LEE	CHRISTINE	50,890.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	PETRUCELLI	JOSEPH	50,890.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	TRACH	BARBARA	54,150.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	SANABRIA	ELIZABETH	53,070.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	KIMMEL	CHELSEA	49,550.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	SOGLUIZZO	ASHLEY	49,550.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	GONZALEZ	ROSA	49,550.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	Budget Reduction - FMS 3 positions		-148,650.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	Budget Reduction - SGS 2 positions		-99,100.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	Add 3 Positions (1 FMS, 2 SGS)		148,650.00	
11-130-100-101-12-0000-	SAL: TCHRS GRADES 6-8	Outsource LT Teacher Substitutes		-225,852.00	
		Account Total			6,179,261.00
11-130-100-101-12-0125-200	SAL: TCHR 6-8 EXTRAS	Read 180 Data Manager		1,985.00	
11-130-100-101-12-0125-200	SAL: TCHR 6-8 EXTRAS	Math Leadership Teams (6-8) 3 tchrs 10 hours		1,200.00	
		Account Total			3,185.00
11-130-100-101-12-0125-206	SAL: TCHR 6-8 MENTORING	MENTORING		5,000.00	
		Account Total			5,000.00
11-130-100-101-12-0125-214	SAL: TCHR 6-8 ARTS	Arts After School		85,000.00	
		Account Total			85,000.00
11-130-100-101-12-0125-300	SAL: TCHR 6-8 SUBS	SUBs		200,000.00	
11-130-100-101-12-0125-300	SAL: TCHR 6-8 SUBS	Outsource Daily Teacher Substitutes		-200,000.00	
		Account Total			0.00
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	VACANT	Mathematics	49,550.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	VACANT	Spanish	49,550.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	VACANT	F&CS	49,550.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	DAVIS	CHRISTOPHER	94,625.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	FOSTER	STEPHEN	95,965.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	OLTARZEWSKI	FRED	95,965.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	PACIFICO	JEAN	94,765.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	PRESSON	DIXIE M.	56,859.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	BURD	SCOTT	84,175.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	STRICKHART	MARIANNE	85,515.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	TOROK	JOANNE R.	79,975.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	LOGVINSKAYA	YANA	94,265.00	

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LAST NAME	FIRST NAME	SALARY	TOTALS
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	PUIA	MARY E.	92,425.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	JONES	JENNIFER	73,175.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	MCEVOY	CHRISTOPHER	76,775.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	GUGLIELMO	LOUIS A.	76,325.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	BANERJEE-EMANUEL	SUPARNA	63,365.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	KRIEGER	WAYNE	62,695.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	FREEDMAN	ROBERT	62,025.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	TROUT	KENNETH	73,540.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	GABER	HOWARD	76,470.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	BENDER	CAROL	69,220.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	PETTINELLI	DOMINIC	93,290.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	NAEGELE	WOLFGANG	91,561.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	JONES	THEODORE	59,950.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	SAULLI	NOVA	59,950.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	THOMAS	SEAN	61,290.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	MARGOLIN	KENNETH	93,290.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	UCHITEL	ROZALIYA	93,290.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	RIVERA	IRAZEMA	61,550.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	DAS	APARAJITA	69,890.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	GAMMAGE	VONCIER	59,950.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	CIARDI	MICHAEL	59,950.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	TOVAY-RYDER	JULIE	78,450.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	MESSINA	KAREN	91,950.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	DIMARCO	PETER	64,400.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	GRIFF	MICKIE	94,600.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	WERTHEIMER	LASZLO	96,990.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	GORDON	ROSELL	93,290.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	NARDI	JULIANNE	91,950.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	RICHARDSON	SHERRI	91,750.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	DURALEK	GWENDOLINE	65,740.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	CARROLL	DYLAN	61,550.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	MASON	KATHARINE	54,350.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	ALBANO	FRANK	91,750.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	TOSCANO	JENNIFER	69,890.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	WALTON	TIMOTHY	23,036.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	GUNDERMAN	MARK	27,987.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	KAPLAN	LISA	62,220.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	MAYER	DANIEL	56,250.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	PLUMMER	DARYN	51,220.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	SOLOMON	REBEKAH	58,900.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	BATRA	HARPREET	59,900.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	VAZQUEZ	JACQUELINE	200.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	COFFIE-OWUSU	RICHARD	61,550.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	FEUER	MATTHEW	93,290.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	FINKEL	LARISA	96,990.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	FLYNN	JERI	90,290.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	PINNIX	MICHAEL	91,750.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	DUGAN	MARYBETH	54,350.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	SHEKHAWAT	JYOTIKA	57,590.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	VACCARO	MELISSA	54,150.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	FOSTER	THOMAS	96,790.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	LEVINE	SHERYL	59,750.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	SOLOMON	LOUIS	43,200.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	GARRETT JR	DONALD	61,350.00	

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LAST NAME	FIRST NAME	SALARY	TOTALS
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	MOLOUGHNEY	ANDREA	54,150.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	IAIONE	CHERYL	91,750.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	MANN-RENNIE	SANDRA	56,050.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	ZENO	VICKI	55,490.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	SHARMA	ALKA	62,690.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	KNAPP	PAMELA	56,720.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	LITTLE	JENNIFER	83,000.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	TRAUTMANN	KAREN	54,150.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	BOSI	DEBORAH	84,340.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	INZANO	NICOLINA	72,000.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	RICHTER	RONALD	93,090.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	REALMUTO	KELLY	54,150.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	MCNEIL	FIONNUALA	55,490.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	BLACK	MARIA	59,750.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	DUNN	JAMON	54,150.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	JOHNSON	WANDA	66,850.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	JORDAN	KATHLEEN	61,090.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	ESPINOZA	SANTIAGO	76,940.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	KAKAR	ANISHA	53,090.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	RACIOPPI	ANTHONY	56,050.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	BITKO	DAVID	83,840.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	RIQUELME	CHRIS	52,400.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	FODERINGHAM	KERRY	54,150.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	GOETT	JEFFREY	56,800.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	HAYNES	NICOLE	54,150.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	MCCABE	MEGAN	50,890.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	PHILLIPS	LAUREN	52,400.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	NOGUERA	NATHALY	53,090.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	ZARO	ALICIA	51,750.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	VIRGONE	STEVEN	51,890.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	DICOLO	DANIEL	50,550.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	EIBLING	ELIZABETH	53,740.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	GIUDICE	NICOLE	50,550.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	LAIRD	AMANDA	50,550.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	RADZISZEWSKI	ELIZABETH	51,890.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	CARONNA	CHRISTOPHER	50,550.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	SEIDORF	DAVID	51,220.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	JENNINGS	KAREN	54,150.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	SALVATORIELLO	LISA	51,750.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	RAMSEY	LAWRENCE	72,000.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	REA	KRISTIN	54,150.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	RIVERSO	DANIEL	50,550.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	EMERSON	STEVEN	53,200.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	BOBE GONZALEZ	SAMUEL	72,206.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	DEVITO	BRIAN	50,550.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	ALLEN	SARAH	51,890.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	HERNANDEZ	LIZAIDA	49,950.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	KEINTZ	ROGER	61,090.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	NUNEZ TAVERAS	GLENDY	55,490.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	HUMPHRIES	TIFFANY	51,890.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	FLEISHER	TRACY	53,090.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	YOUNG	MATTHEW	49,550.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	BARILLAS	MARY	54,590.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	RIVA	ALYSSA	50,550.00	

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LAST NAME	FIRST NAME	SALARY	TOTALS
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	ZARRO	MICHAEL	49,550.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	DUFFY	DANIEL	51,890.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	COWAN	BRETT	55,490.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	ROBINSON	KELLY	49,550.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	SANGALANG	PARTICIA	50,890.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	SHAH	AROHIBEN	50,890.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	ZIELINSKI	EMMA	50,220.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	BEN NACEF	SANA	49,550.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	PAZMINO	ANA	54,150.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	SAND	ALECIA	53,090.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	TABET	MICHELINE	49,550.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	ALPHE	MICHELLE	50,550.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	CALLAHAN	PATRICK	49,550.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	JOSWICK	JENNIFER	49,550.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	TEJEDOR	JOSE	54,150.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	TRAMONTANO	JAMES	50,550.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	BARBOUR	KAILYNN	50,890.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	MUIR	MARGIE	55,490.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	RANSVAGE	JAMES	50,220.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	CHENG	SHU F	53,090.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	OLIVA DE TICONA	ESTHER	82,450.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	Move 1 Teacher to Cognitive		-53,090.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	Budget Reduction - 1 Teacher		-38,140.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	Budget Growth - 1 Teacher		49,550.00	
11-140-100-101-12-0000-	SAL: TCHRS GRADES 9-12	Outsource LT Teacher Substitutes		-225,852.00	
		Account Total			8,709,982.00
11-140-100-101-12-0125-200	SAL: TCHRS 9-12 EXTRA	Math Leadership Teams (9-12) 6 tchrs 10 hours		1,200.00	
		Account Total			1,200.00
11-140-100-101-12-0125-203	SAL: TCHRS 9-12 SIXTH PERIOD	SIXTH PERIODS		75,000.00	
		Account Total			75,000.00
11-140-100-101-12-0125-206	SAL: TCHRS 9-12 MENTORING	Mentoring		5,000.00	
11-140-100-101-12-0125-206	SAL: TCHRS 9-12 MENTORING	Mentor Training		3,600.00	
		Account Total			8,600.00
11-140-100-101-12-0125-300	SAL: TCHRS 9-12 SUBS	SUBS		200,000.00	
11-140-100-101-12-0125-300	SAL: TCHRS 9-12 SUBS	Outsource Daily Teacher Substitutes		-200,000.00	
		Account Total			0.00
11-140-100-101-16-0504-204	SAL: TCHRS 9-12 APEX	APEX Proctors 10 staff, 2hrs week		35,000.00	
		Account Total			35,000.00
11-150-100-101-10-0000-220	SAL: HOME INSTRUCTION	Home Inst for Regular Ed Students		85,000.00	
11-150-100-101-10-0000-220	SAL: HOME INSTRUCTION	Budget Reduction		-20,000.00	
		Account Total			65,000.00
11-190-100-106-12-0125-214	SAL: OTHER AFTER SCHOOL	After School Supervision		20,000.00	
		Account Total			20,000.00
11-202-100-101-10-0000	SAL: TCHRS COGNITIVE MOD	Moved from Teachers 9-12		53,090.00	
11-202-100-101-10-0000	SAL: TCHRS COGNITIVE MOD	Moved from Teachers LLD		53,090.00	
					106,180.00

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LAST NAME	FIRST NAME	SALARY	TOTALS
11-202-100-106-10-0000-	SAL AIDES COGNITIVE MOD	ROBERTS	BERYL	31,275.00	
		Account Total			31,275.00
11-204-100-101-10-0000-	SAL: TCHRS LD	BALLOW	MICHELLE	55,490.00	
11-204-100-101-10-0000-	SAL: TCHRS LD	BARTIZAL	ANGELA	55,725.00	
11-204-100-101-10-0000-	SAL: TCHRS LD	COWAN	KELLIE	57,800.00	
11-204-100-101-10-0000-	SAL: TCHRS LD	DECARO	LETICIA	54,150.00	
11-204-100-101-10-0000-	SAL: TCHRS LD	DORTCH-TAYLOR	FONDA	62,400.00	
11-204-100-101-10-0000-	SAL: TCHRS LD	EASON	DOROTHY	30,856.00	
11-204-100-101-10-0000-	SAL: TCHRS LD	VACANT		49,550.00	
11-204-100-101-10-0000-	SAL: TCHRS LD	HERMAN	MICHAEL	50,890.00	
11-204-100-101-10-0000-	SAL: TCHRS LD	JENNINGS	PAMELA	62,690.00	
11-204-100-101-10-0000-	SAL: TCHRS LD	JERZEWSKI	NICOLE	49,550.00	
11-204-100-101-10-0000-	SAL: TCHRS LD	KELLY	CAROL	76,270.00	
11-204-100-101-10-0000-	SAL: TCHRS LD	KIRCHNER	PAULETTE N	93,425.00	
11-204-100-101-10-0000-	SAL: TCHRS LD	LELINSKI	MARY PAT	85,015.00	
11-204-100-101-10-0000-	SAL: TCHRS LD	LINDEROTH	SARAH	53,090.00	
11-204-100-101-10-0000-	SAL: TCHRS LD	MALCOLM	SHEILA J.	84,175.00	
11-204-100-101-10-0000-	SAL: TCHRS LD	MARTINELLI	PATRICIA	57,590.00	
11-204-100-101-10-0000-	SAL: TCHRS LD	MCGINLEY	KELLY	54,820.00	
11-204-100-101-10-0000-	SAL: TCHRS LD	MEDINA	VANESSA	51,220.00	
11-204-100-101-10-0000-	SAL: TCHRS LD	MEYER	JENNIFER	66,850.00	
11-204-100-101-10-0000-	SAL: TCHRS LD	OSIPOWITZ	BETH	50,890.00	
11-204-100-101-10-0000-	SAL: TCHRS LD	POLLAK	NICOLE	54,150.00	
11-204-100-101-10-0000-	SAL: TCHRS LD	RAGONESE	ALFRED	95,575.00	
11-204-100-101-10-0000-	SAL: TCHRS LD	THOMPSON	JOY	65,740.00	
11-204-100-101-10-0000-	SAL: TCHRS LD	VACANT	Special Ed Spanish	49,550.00	
11-204-100-101-10-0000-	SAL: TCHRS LD	ZEGA	SUSAN	63,365.00	
11-204-100-101-10-0000-	SAL: TCHRS LD	Move 1 Teacher to Cognitive		-53,090.00	
11-204-100-101-10-0000-	SAL: TCHRS LD	Outsource LT Teacher Substitutes		-79,712.00	
		Account Total			1,398,024.00
11-204-100-101-10-0125-300	SAL: TCHRS LD		SUBS	20,000.00	
11-204-100-101-10-0125-300	SAL: TCHRS LD	Outsource Daily Teacher Substitutes		-20,000.00	
		Account Total			0.00
11-204-100-106-10-0000-	SAL: AIDES LD	ELLIS	KAREN L.	9,742.50	
11-204-100-106-10-0000-	SAL: AIDES LD	MCKINNEY	MADLINE	9,204.00	
11-204-100-106-10-0000-	SAL: AIDES LD	SAGER	MARIE	30,680.00	
11-204-100-106-10-0000-	SAL: AIDES LD	THURMOND	ELAINE	11,975.00	
11-204-100-106-10-0000-	SAL: AIDES LD	HABEICHE	NOUHA G.	29,625.00	
11-204-100-106-10-0000-	SAL: AIDES LD	CROLL	CAROL R.	32,475.00	
11-204-100-106-10-0000-	SAL: AIDES LD	ESPOSITO	KAREN M.	15,340.00	
11-204-100-106-10-0000-	SAL: AIDES LD	YANCHUCK	JACQUELINE	30,080.00	
11-204-100-106-10-0000-	SAL: AIDES LD	MARTINEZ	NEIDA	31,875.00	
11-204-100-106-10-0000-	SAL: AIDES LD	NAMAN	JANET	30,080.00	
11-204-100-106-10-0000-	SAL: AIDES LD	EDWARDS	KIM	30,080.00	
11-204-100-106-10-0000-	SAL: AIDES LD	WILLIAMS	THOMAS	15,937.50	
11-204-100-106-10-0000-	SAL: AIDES LD	ZGORZELSKI	MAUREEN	31,875.00	
11-204-100-106-10-0000-	SAL: AIDES LD	HINDUJA	DISHA	31,875.00	
11-204-100-106-10-0000-	SAL: AIDES LD	SROUR	NAHED	25,000.00	
11-204-100-106-10-0000-	SAL: AIDES LD	FLETCHER	SYLVIA	28,425.00	
11-204-100-106-10-0000-	SAL: AIDES LD	JOHNSON	TAMARA	24,600.00	

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LAST NAME	FIRST NAME	SALARY	TOTALS
11-204-100-106-10-0000-	SAL: AIDES LD	FERRIGNO	THERESA	31,275.00	
11-204-100-106-10-0000-	SAL: AIDES LD	ALY	ZEINA	24,600.00	
11-204-100-106-10-0000-	SAL: AIDES LD	Vacant		18,000.00	
			Account Total		492,744.00
11-204-100-106-10-0125-300	SAL: AIDES LD SUB		Subs	3,500.00	
			Account Total		3,500.00
11-213-100-101-10-0000-	SAL: TEACHERS RR	HAUSS	DONNA E.	93,425.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	MAJEWSKI	PHYLLIS	95,965.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	NELSON	GAYLE	98,465.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	PUGLIO	LINDA	93,095.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	MITCHELL	PAULA	65,740.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	MOLINARI	TRACY	66,215.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	DIMARIA	DENISE	62,025.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	WEBER	JEAN	91,950.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	SPICUZZO	KAREN	93,090.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	OSMAN	HELENE	64,400.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	GARFIELD	STACEY	93,290.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	MCLACHLAN	JAN	77,140.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	SABEL	JUSTIN	62,400.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	GILBERT	ALLEN	91,950.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	GOSELIN	DONNA	69,220.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	TOOLES	ARTHUR	91,950.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	SHENOUDA	MARY	62,220.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	MARKOW	LINDA	69,890.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	BRINK	SYLVIA	93,290.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	HATOFF	KATHLEEN	72,200.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	PATTI	MICHAEL	62,220.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	CONTI	CHARICLEA	61,290.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	GRANT	CAROL	93,290.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	INYANG	IDONGESIT	65,740.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	JIANG	ANPEI	93,290.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	JORDAN	KATHERINE	59,950.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	MEYER	KEARSTIN	57,590.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	SHANLEY	JUDY	93,290.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	KUCHINSKY	JOY	79,000.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	Vacant		49,550.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	GOURDINE	DASHAUN	54,350.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	QUINN-SCHNECK	SHANNON	93,090.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	NORMART	CYNTHIA	56,720.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	MURTAUGH	DONNA	93,090.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	SOLOMON	LOUIS	28,800.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	SZILAGYI	MELANIE	61,090.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	TIRELLA	MARC	54,150.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	FAUSKE	DONNA	91,750.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	WELLS	LAURINE	64,200.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	LEVINE	MARILYN	73,340.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	VANORA	ROSEMARY	75,600.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	BUNCH	KIMBERLY	57,390.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	EPSTEIN	DANIEL	55,490.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	JANUSZKIEWICZ	KIMBERLY	54,820.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	SORBINO	SHANNON	54,150.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	GRASS	SUE	67,850.00	

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LAST NAME	FIRST NAME	SALARY	TOTALS
11-213-100-101-10-0000-	SAL: TEACHERS RR	KLINE	EILEEN	59,750.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	MCBRIDE	TONI	58,700.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	THOR	LEONARD	56,800.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	PEKARSKY	LINDSAY	55,490.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	VAN WHY	KATIE	53,740.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	DONATELLI	JEANETTE	53,090.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	DOBIS	JOSEPH	53,090.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	BREZNAK	STEPHANIE	54,150.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	RICHARDSON	DAWN	61,350.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	CORBETT	CHERYL	59,700.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	BAUER	JENNIFER	54,150.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	PASIERSKI	LARAINÉ	51,220.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	PAQUETTE	KATHERINE ANNE	54,150.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	HANSEN	DIANA	52,400.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	SULLIVAN	JESSECA	55,490.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	ROWE	KIM	54,400.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	MCCOURT	JANET	54,150.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	COHEN	SARAH	55,490.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	TOMASINO	JESSICA	50,550.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	ROTH	DANA	51,890.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	URIBE	JENNESS	50,550.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	KALIMANIS	BARBARA	53,740.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	ATHERLEY	SUSAN	52,400.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	WAKEHAM	VALERIE	54,200.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	FURBUSH	DANIELLE	50,550.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	EASTMAN	TARA	51,890.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	WILEY	PAMELA	51,220.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	GOGOLIN	AMANDA	51,220.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	DESTEFANO	MOLLY	52,200.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	YURKIW	PETER	49,550.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	PANCHOLI	ISHA	49,550.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	CARROLL-BYRNE	ALEXANDRA	49,550.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	DALENBERG	ELIZABETH	53,090.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	HURLEY	ANN	50,550.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	BAAKMAN	CHELSIE	49,550.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	GIZZI	TERESA	51,890.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	VALENTINO	SARA	50,890.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	ROBERTSON	POLINA	52,420.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	ZULLO	LAURA	65,540.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	PERRY	DONNA	53,200.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	RODZIEWICZ	KATHLEEN	50,890.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	BROWER	ASHLEY	49,550.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	TARBELL	SARAH	50,890.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	GESUALDI	JOSEPH	50,890.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	LACK	PAMELA	52,400.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	HARRIS-VADELL	HOLLY	53,090.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	Budget cut 1 position		-49,550.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	Budget Growth 2 Teachers (HC &ELZ)		99,100.00	
11-213-100-101-10-0000-	SAL: TEACHERS RR	Outsource LT Teacher Substitutes		-132,854.00	
			Account Total		5,726,916.00
11-213-100-101-10-0125-300	SAL: TEACHERS RR SUBS		Subs	85,000.00	
11-213-100-101-10-0125-300	SAL: TEACHERS RR SUBS	Outsource Daily Teacher Substitutes		-85,000.00	
			Account Total		0.00

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LAST NAME	FIRST NAME	SALARY	TOTALS
11-213-100-106-10-0000-	SAL: PARAPROF RR	ELLIS	KAREN L.	22,732.50	
11-213-100-106-10-0000-	SAL: PARAPROF RR	MCKINNEY	MADLINE	21,476.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	TORRES	EVELYN	26,200.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	ALLEN	NOVLET	29,625.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	THURMOND	ELAINE	11,975.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	ESPOSITO	KAREN M.	15,340.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	KANE	LAUREL	25,400.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	MARDEN	LEAH	25,800.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	ROCKHILL	MARY	23,600.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	POUSTCHI	RANA	23,150.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	JARIWALA	SHEHNAZ	31,875.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	KING	DONNA	31,875.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	ROBINSON	DOLORES	29,025.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	WILLIAMS	THOMAS	15,937.50	
11-213-100-106-10-0000-	SAL: PARAPROF RR	HARRIS	KELLIE	30,080.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	SPICUZZO	ANDREA	21,150.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	BOARDMAN	ANNA	30,080.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	MICHAYLIN	MADLINE	24,350.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	MACHUCA	AMINTA	31,275.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	LAPCZYNSKI	JUDY	24,200.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	TYLER	CAROLYN	31,275.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	DUFFY	KAREN	30,680.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	LIOTINE	OLGA	32,475.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	BERRY	MARY	21,350.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	MURPHY	PAULINE	30,680.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	MELHORN	KAREN	25,800.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	WEWERS	PAMELA	29,625.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	HAWKINS	VIRGINIA	32,475.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	PALMQUIST	MARIA	19,600.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	PAMPANI	CAROL	28,425.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	IVEY	NIKI	23,750.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	STEINBERG	DAWN	22,400.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	TYER-STAVROPOULOS	ADRIANE	24,200.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	DIMARIA	DEVON	23,750.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	COLLINS	ENCHANTE	22,400.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	BATREN	JUDI	24,200.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	CALLAGHAN	CAROL	20,700.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	GONZALES-PEREZ	FLORENCE	21,950.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	GINSBERG	JULIE	31,275.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	ELMANAYER	WAFAA	24,200.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	DIXON	ASHLEE	21,950.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	UCCI	EILEEN	21,950.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	MISKA	CYNTHIA	31,275.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	DESIR	KATHY	18,300.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	Vacant		20,000.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	IOZZIA	DANIEL	18,300.00	
11-213-100-106-10-0000-	SAL: PARAPROF RR	Budget Reduction - 3 paraprof		-60,000.00	
			Account Total		1,088,131.00
11-213-100-106-10-0125-300	SAL: PARAPROF RR SUBS		Subs	12,000.00	
			Account Total		12,000.00
11-214-100-101-10-0000-	SAL; TCHRS AUTISM	SAVIN	DARCY	88,750.00	

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LAST NAME	FIRST NAME	SALARY	TOTALS
11-214-100-101-10-0000-	SAL; TCHRS AUTISM	PATEL	SWATI	49,550.00	
11-214-100-101-10-0000-	SAL; TCHRS AUTISM	GRAVIER	LISA	51,890.00	
11-214-100-101-10-0000-	SAL; TCHRS AUTISM	BENNETT	STEPHAN	91,750.00	
11-214-100-101-10-0000-	SAL; TCHRS AUTISM	Budget Growth - 1 New Teacher		49,550.00	
11-214-100-101-10-0000-	SAL; TCHRS AUTISM	Budget Growth - 1 New Teacher		49,550.00	
11-214-100-101-10-0000-	SAL; TCHRS AUTISM	Outsource LT Teacher Substitutes		-13,285.00	
			Account Total		367,755.00
11-214-100-101-10-0125-300	SAL: TCHRS AUTISM SUB		Subs	4,000.00	
11-214-100-101-10-0125-300	SAL: TCHRS AUTISM SUB	Outsource Daily Teacher Substitutes		-4,000.00	
			Account Total		0.00
11-214-100-106-10-0000-	SAL: AIDES AUTISM	ESPINOZA	MONICA	22,950.00	
11-214-100-106-10-0000-	SAL: AIDES AUTISM	CHIARELLO	LEONORA	22,400.00	
11-214-100-106-10-0000-	SAL: AIDES AUTISM	GILLIO	JENNIFER	25,000.00	
11-214-100-106-10-0000-	SAL: AIDES AUTISM	TAYLOR	ANGELA	21,250.00	
		Account Total			91,600.00
11-214-100-106-10-0125-300	SAL: AIDES AUTISM SUBS	Subs		2,500.00	
		Account Total			2,500.00
11-215-100-101-10-0000-	SAL: TEACHERS PSH	DAMORE	KATHLEEN	93,765.00	
11-215-100-101-10-0000-	SAL: TEACHERS PSH	FEBUS	DENA-ANN	65,740.00	
11-215-100-101-10-0000-	SAL: TEACHERS PSH	MCCABE	DONNA	75,800.00	
11-215-100-101-10-0000-	SAL: TEACHERS PSH	KNEHR	ADRIA	65,070.00	
11-215-100-101-10-0000-	SAL: TEACHERS PSH	CURRAN	KEVIN	93,090.00	
11-215-100-101-10-0000-	SAL: TEACHERS PSH	MCELARNEY	CANDICE	54,820.00	
11-215-100-101-10-0000-	SAL: TEACHERS PSH	CICERALE	ROBIN	56,050.00	
11-215-100-101-10-0000-	SAL: TEACHERS PSH	Budget Growth - 1 Teacher		49,550.00	
11-215-100-101-10-0000-	SAL: TEACHERS PSH	Outsource LT Teacher Substitutes		-39,856.00	
		Account Total			514,029.00
11-215-100-101-10-0125-300	SAL: TEACHERS PSH SUBS	Subs		5,000.00	
11-215-100-101-10-0125-300	SAL: TEACHERS PSH SUBS	Outsource Daily Teacher Substitutes		-5,000.00	
		Account Total			0.00
11-215-100-106-10-0000-	SAL: AIDES PSH	HANCOCKS	AMY	24,950.00	
11-215-100-106-10-0000-	SAL: AIDES PSH	BORRELLI	DEBORAH A.	32,475.00	
11-215-100-106-10-0000-	SAL: AIDES PSH	RIOS	DIANA	23,550.00	
11-215-100-106-10-0000-	SAL: AIDES PSH	GREEN	DEBORAH	30,080.00	
11-215-100-106-10-0000-	SAL: AIDES PSH	JUDAH	MEGAN	31,875.00	
11-215-100-106-10-0000-	SAL: AIDES PSH	SIDWELL	MICHELE	31,875.00	
11-215-100-106-10-0000-	SAL: AIDES PSH	GARVIN	COURTNEY	29,480.00	
11-215-100-106-10-0000-	SAL: AIDES PSH	SINGER	ROSEMARIE	21,150.00	
11-215-100-106-10-0000-	SAL: AIDES PSH	HECHT	ROBIN	21,150.00	
11-215-100-106-10-0000-	SAL: AIDES PSH	SCURATO	MONICA	25,000.00	
11-215-100-106-10-0000-	SAL: AIDES PSH	VAJTAY	M PIROSKA	22,400.00	
11-215-100-106-10-0000-	SAL: AIDES PSH	PATEL	MEENAXI	21,250.00	
11-215-100-106-10-0000-	SAL: AIDES PSH	Budget Reduction - 5 paraprof		-100,000.00	
		Account Total			215,235.00
11-215-100-106-10-0125-300	SAL: AIDES PSH Subs	Subs		2,000.00	
		Account Total			2,000.00

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LAST NAME	FIRST NAME	SALARY	TOTALS
11-219-100-101-10-0000-220	SAL: HOME INSTR SE	Home Instruction for Special ED Students		40,000.00	
		Account Total			40,000.00
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	CARACCIOLO	PAMELA	95,965.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	WESALO	MARCIA	84,175.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	SCHANTZ	JOLENE A.	73,345.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	REGAN	JANICE C.	61,290.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	GOETZ	JEAN M.	66,215.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	HORACE	DIANE	86,825.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	SADARANGANI	ALPA	63,365.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	WALTER	TARA LYNN	61,765.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	ANTONOFF	ANDREA	61,290.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	LIBOUREL	SUZANNE	62,400.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	SCHWARTZ	CAROL	79,000.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	KEANE	AMY-BETH	62,890.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	Vacant	Math	49,550.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	BURTON	LAUREN	84,540.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	BELLAMY	RACHEL	61,290.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	KOVACH	CRAIG	93,425.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	BATULIS	JANICE	57,590.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	WALLACE	LAVONNE	56,720.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	HOLZINGER	DAWN	53,070.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	BARANOWSKI	EVA	56,050.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	YOUNG	STACEY	55,490.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	JENKINS	CRYSTAL	56,720.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	MOULINOS	KATERINA	55,490.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	POINT-DU-JOUR	RODNEY	61,090.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	ROTH	MEGAN	55,490.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	WANDS	CARMELA	59,750.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	MOTARD	JEAN	78,800.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	BLANHETTE	EMILY	49,550.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	RICHARDS	JEFFREY	57,380.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	GROSSO	MONICA	54,150.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	ROSIKIEWICZ	WILMA	61,350.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	SCHMIDT	MARY	56,720.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	KHARAWLA	PRIYA	54,150.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	LANGER	DONNA	60,420.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	SALAJ	LINDSAY	54,150.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	VARACALLI	MICHELLE	54,150.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	DECKER	LYNN	54,150.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	SUTLIC	LAURA	49,550.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	HENRY	AMY	55,490.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	Budget Growth - 1 Teacher		49,550.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	Move to NCLB Grant		-250,000.00	
11-230-100-101-19-0000-	SAL: TEACHERS ACAD SUPP	Outsource LT Teacher Substitutes		0.00	
		Account Total			2,254,350.00
11-230-100-101-12-3400-300	SAL: TCHERS ACAD SUPP SUB	Subs		5,000.00	
11-230-100-101-12-3400-300	SAL: TCHERS ACAD SUPP SUB	Outsource Daily Teacher Substitutes		-5,000.00	
		Account Total			0.00
11-240-100-101-12-0000-	SAL: TEACHERS BILING	LINN	JEFFREY	94,265.00	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	JHAVERI	DEEPAL S.	73,345.00	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	BARDUSCO	FRANCES B.	74,515.00	

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LAST NAME	FIRST NAME	SALARY	TOTALS
11-240-100-101-12-0000-	SAL: TEACHERS BILING	Vacant		49,550.00	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	Vacant		49,550.00	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	ARRIETA	MILDRED	68,550.00	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	BRISITA	RACHEL	61,090.00	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	GONZALEZ	LORENA	56,720.00	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	GARG	SURABHI	64,000.00	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	HUI	MEI	57,390.00	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	GUZMAN	MAUREEN	61,090.00	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	WATERS JR	ROBERT	52,400.00	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	GASPAR	CYNTHIA	69,690.00	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	JIMENEZ	CINDY	53,070.00	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	HENAHAN	COLLEEN	54,150.00	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	MELON	URSULA	69,690.00	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	PAHDE	LAUREN	50,550.00	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	QUAYSON	CYNTHIA	57,390.00	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	LORDON	MEGHAN	54,820.00	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	PAPE	ANGELA	50,550.00	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	DI MICELI	ROSALIE	52,420.00	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	HUSSAIN	FARAH	50,890.00	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	CORNWALL	DIANA	50,890.00	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	YOU	JEONG HYUN	50,890.00	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	FALCONER SALKELD	ELIZABETH	53,740.00	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	Budget Growth - 3 teachers		148,650.00	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	Add 1 ESL Teacher		49,550.00	
11-240-100-101-12-0000-	SAL: TEACHERS BILING	Outsource LT Teacher Substitutes		-79,712.00	
		Account Total			1,599,693.00
11-240-100-106-12-0000-	SAL: AIDES BILING	VERONSKY	PATRICIA	31,275.00	
		Account Total			31,275.00
11-240-100-101-12-0125-300	SAL: TEACHERs BILING SUBS	Subs		30,000.00	
11-240-100-101-12-0125-300	SAL: TEACHERs BILING SUBS	Outsource Daily Teacher Substitutes		-30,000.00	
		Account Total			0.00
11-402-100-101-12-0100-	SAL ATHLETIC TRAINERS	BRITO	ANTHONY	59,950.00	
11-402-100-101-12-0100-	SAL ATHLETIC TRAINERS	ELLMYER	MATTHEW	49,550.00	
		Account Total			109,500.00
11-402-100-101-12-0125-300	SAL: ATHLETIC TRAINER SUBS	Subs		4,000.00	
		Account Total			4,000.00
11-402-100-101-12-0125-400	SAL: ATHLETICS SUMMER	Summer Work		13,000.00	
11-402-100-101-12-0125-401	SAL: ATHLETICS SUMMER	hourly work		2,150.00	
		Account Total			15,150.00
11-423-100-101-23-0000-	ALT SCH INSTR STAFF	17 STAFF 15 HR WK 36 WEEKS @ 49.38		277,318.00	
		Account Total			277,318.00
11-423-100-106-23-0000-	ALT SCHOOL PARA PROF	PART TIME PARA PROF		15,000.00	
		Account Total			15,000.00
11-423-200-100-23-4100-	ALT SCH GUIDANCE	PACIUILLI	NICOLE	51,890.00	
11-423-200-100-23-4100-	ALT SCH GUIDANCE	2 PART TIME SOCIAL WORKERS		58,965.00	
11-423-200-100-23-4100-400	ALT SCHOOL SUMMER	PBS TRAINING AND STAFF ORIENTATION		8,850.00	

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ACCOUNT NUMBER	ACCOUNT DESCRIPTION	LAST NAME	FIRST NAME	SALARY	TOTALS
11-423-200-100-23-6200-	ALT SCH SECURITY	BLAIR	MICHAEL	15,582.00	
11-423-200-104-23-4100-	ALT SCH NURSE	10 HRS PER YR		500.00	
11-423-200-105-23-0000-100	ALT SCH CLERICAL	HRLY CLERICAL HELP		5,000.00	
		Account Total			140,787.00
				71,119,066.85	71,119,066.00
					383,072.00
					581,124.00
					72,083,262.00