



PUBLIC SESSION MINUTES

BOARD OF EDUCATION

Mr. Michael Reca, President

Mrs. Carol Boyne, Vice President

Mrs. Shaina Ciaccio

Dr. Vincent J. Costanza

Mrs. Sharon DeVito

Mrs. Florence Gange

Mr. Thomas Halm, Jr.

Mr. Matthew O'Grady

Mrs. Faith Silvestrov

SUPERINTENDENT OF SCHOOLS

Dr. Steven J. Mayer

ASSISTANT SUPERINTENDENT

Dr. Kathleen A. Foster

SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

Mr. Robert DeVita

BOARD ATTORNEY

Ms. Robin McMahan, Esq.

ROBBINSVILLE BOARD OF EDUCATION
PUBLIC SESSION MINUTES

June 25, 2013

I. CALL TO ORDER PUBLIC MEETING

President Mike Reca called the June 25, 2013 meeting of the Robbinsville Board of Education to order at 6:04 PM. He read the *Statement of Public Meetings* and led the flag salute.

II. ROLL CALL

Mrs. Boyne	Present	Mrs. DeVito	Present	Mr. O'Grady	Absent
Mrs. Ciaccio	Present	Mrs. Gange	Absent	Mr. Reca	Absent
Dr. Costanza	Present	Mr. Halm	Absent	Mrs. Silvestrov	Present

III. MOTION TO CONVENE IN EXECUTIVE SESSION

On motion of Mrs. Silvestrov and seconded by Mrs. DeVito, the Board voted 5-0 to enter into Executive Session at 6:05 PM to discuss the following matters.

- Review of Harassment, Intimidation & Bullying Occurrences as required in N.J.S.A. 18A:37-15(b)6
- WTEA Grievance
- Negotiations
- Personnel

IV. MOTION TO RESUME PUBLIC SESSION

On motion of Dr. Costanza and seconded by Mrs. Silvestrov, the Board voted 5-0 to resume Public Session at 7:22 PM.

V. BOARD PRESIDENT'S REPORT – Mrs. Carol Boyne

In Mr. Reca's absence, Vice President Boyne recognized RHS Senior Sean Tierney on exemplary attendance during his 13 years in Robbinsville Schools.

Mrs. Boyne introduced RHS Athletic Director Curtis Wyers. Mr. Wyers recognized several of Robbinsville's elite spring athletes. Among them were

- Craig Hunter – Track & Field – Pole Vault – First Team All-State / NJSIAA Central Jersey Group II Champ
- Emily Martin – Lacrosse – First Team All-County
- Noel Jancewicz – Track & Field – Trenton Times Girls Athlete of the Year / Group I State Champ in the High Jump and 400 meter
- Katie & Kelly Koss – Track & Field – Will run track at St. Joe's and Ramapo
- Paris Hughes – Track & Field – Group II State Champ – 4X400 meter relay
- Andin Fosam – Cheerleading – First Team All-County
- Girls Softball Team – 2013 NJSIAA Group II State Champions
- Christine Levering – Softball – First Team All-Trentonian / First Team All Trenton Times / Will play soccer at TCNJ
- Rebecca Freeman – Softball – First Team All-Trentonian – Will play softball at Marist
- Leanna Gearhart – Softball – First Team All-CVC / First Team All-Trentonian

- Lauren Fisher – Softball – Trentonian and Trenton Times 2013 Player of the Year / First Team All-State / Will play softball at Seton Hall

VI. SUPERINTENDENT’S REPORT – Dr. Steven J. Mayer

Dr. Mayer provided an update on the expansion and renovation projects. He noted that demolition efforts are underway in the Sharon Elementary School cafeteria, and at Pond Road Middle School the media center has been emptied in order for the classroom project to begin. Dr. Mayer indicated that requests for the bids for Phase II (Sharon classroom addition) will be advertised within the week.

He also updated the Board on the new hires for 2013-2014 stressing that the administration is pleased with the caliber of candidates.

VII. SCHOOL BUSINESS ADMINISTRATOR’S REPORT – Mr. Robert DeVita

Mr. DeVita expressed appreciation to Sharon and Pond staff members for their efforts in helping to reach the construction deadlines. He noted that many staff members worked on Saturdays packing up their classrooms to allow for a smooth transition and timeline. Mr. DeVita thanked Facilities Manager, Kim Keener, for coordinating the ESIP and construction project.

He explained to the Board that although the IDEA and NCLB grants have fallen victim to the sequester the district stands to lose only several thousand dollars.

VIII. COMMITTEE REPORTS

A. COMMUNITY RELATIONS – Mrs. Sharon DeVito

Mrs. DeVita reported that due to Senior Awards Night, the June Community Relations meeting did not take place. She indicated that at the July 2nd meeting the following topics would be discussed.

- Kindergarten Survey
- Senior Citizen Tour
- New Construction Tour / Ribbon Cutting / Ground Breaking
- National Night Out

B. EDUCATION, DEVELOPMENT & POLICY – Dr. Vincent Costanza

Dr. Costanza reported on the following Education, Development & Policy Committee matters.

- Policies slated for first reading and adoption
- K-5 Reading Curriculum RFP – Olivia Wahl
- 2013-2016 Mentor Plan
- RHS Virtual Enterprise
- Summer Curriculum Writing
- Danielson Observation Tool – Turnkey training
- Use of testing data – NJSMART
- Next meeting – July 9, 2013

C. PERSONNEL – Mrs. Carol Boyne

In Mrs. Gange’s absence, Mrs. Boyne reported on the following matters.

- Review of the regular personnel agenda

- Spring recruiting for 2 elementary / RHS Technology / PRMS Math / PRMS Special Education / LDTC / Several leave replacements / Student apprentices
- Sidebar with WTEA regarding payment for extra class period
- Technology Specialist II position
- Confidential Secretary for Director of Special Education
- Recommendations for increment withholding
- Payroll Analyst position

D. FINANCE, FACILITIES, & TRANSPORTATION – Mrs. Carol Boyne

In Mr. O’Grady’s absence, Mrs. Boyne reported on the following FFT matters.

- Windsor appraisal – Consideration of all possible uses leading to the creation of a comprehensive list of possible property values
- RED profitability and revenue – Increased revenue in 2012-2013 and expanded services
- Year-end motions and surplus – Contract renewals and anticipated surplus of \$750,000 for capital reserve
- Chartwells – Final contract year
- Construction update and change order

E. AD HOC SECURITY – Dr. Vincent Costanza

In Mr. O’Grady’s absence, Dr. Costanza reported that an upcoming committee meeting will take place on June 26 to review the draft recommendations from VRI. He said that Adam Safir is scheduled to attend the Board retreat in July for final questions, comments, and approval.

IX. HEARING OF THE PUBLIC

None

X. APPROVAL OF RESOLUTIONS

A. PERSONNEL (A.1 – 9)

On motion of Mrs. DeVito and seconded by Mrs. Ciaccio and carried by a vote of 5-0, the Robbinsville Board of Education on recommendation of the Superintendent voted to approve resolutions X.A.1-9 as indicated below and on pages 20 – 34. Mrs. Gange, Mr. Halm, Mr. O’Grady and Mr. Reca were absent.

Discussion: Dr. Mayer expressed appreciation for Deb Bella and Fran Mazzone’s collaborative efforts on the sidebar agreement (Resolution X.A.9).

4. JOB DESCRIPTION: PAYROLL ANALYST (Attachment)

Motion to approve a job description for the position of Payroll Analyst.

5. AUTHORIZATION TO HIRE

Motion to grant authority to the Superintendent to hire district personnel in between monthly meetings of the Board of Education during the period of June 26, 2013 through August 27, 2014

6. WITHHOLDING OF INCREMENTS

Motion to withhold the employment and adjustment increments of employees #4092 and #4663 for the 2013-2014 school year based upon an assessment of teaching staff performance. Employee names are on file in the Office of the Board Secretary.

7. EMPLOYMENT AGREEMENT - ROBBINSVILLE BOARD OF EDUCATION AND ASSISTANT SUPERINTENDENT

Motion to approve an employment agreement between the Board and Assistant Superintendent Kathleen A. Foster, Ed.D. in the amount of \$158,000.00 for the period effective July 1, 2013 – June 30, 2014.

8. EMPLOYMENT AGREEMENT - ROBBINSVILLE BOARD OF EDUCATION AND SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

Motion to approve an employment agreement between the Board and School Business Administrator / Board Secretary Robert M. De Vita in the amount of \$143,000.00 for the period of July 1, 2013 – June 30, 2014.

9. SIDEBAR AGREEMENT WITH WTEA

Motion to authorize a sidebar agreement with WTEA as indicated.

5.1.7 – Teaching Additional Class Periods

Additional Class Period – Master teaching schedules at the high school and/or middle school may require extra sections of classes to be offered. In all instances, the assignment of an extra class must be strictly voluntary and only to an active member of the WTEA. If an extra class is needed, the opportunity must be made available to all eligible WTEA members through an internal job posting. Any teacher who is certified and highly qualified in the content area offering may submit a letter of interest.

It is understood, that the teaching period/block follow the current school’s master schedule. For example, at the middle school, an additional class period is a seventh class section, and at the high school, an additional class period is a seventh block in the two-day rotation.

- Compensation for the additional class period/block shall be paid at 1/6th of the WTEA member’s current salary but no higher than 1/6 of the salary for Step 5 BA.

B. EDUCATION, DEVELOPMENT, & POLICY (B.1 – 17)

On motion of Mrs. Silvestrov and seconded by Dr. Costanza and carried by a vote of 5-0, the Robbinsville Board of Education on recommendation of the Superintendent voted to approve resolutions X.B.1-6 & 8-17 as indicated. Mrs. Gange, Mr. Halm, Mr. O’Grady and Mr. Reca were absent.

On motion of Dr. Costanza and seconded by Mrs. Ciaccio and carried by a vote of 4-1, the Robbinsville Board of Education on recommendation of the Superintendent voted to approve resolution X.B.7 as indicated. Mrs. DeVito dissented. Mrs. Gange, Mr. Halm, Mr. O’Grady and Mr. Reca were absent.

Discussion: Mrs. DeVito requested that Resolution X.B.7 (TEEN PEP) be moved separately. She expressed her opinion that the survey is not necessary and too invasive

1. HARASSMENT, INTIMIDATION & BULLYING MONTHLY REPORT

The Robbinsville Board of Education accepts without modification the Superintendent’s Report on Harassment, Intimidation and Bullying for the period of May 29, 2013 through June 25, 2013.

2. POLICIES AND REGULATIONS – FIRST READING (Attachments)

Motion to review the following policies and regulations at the level of first reading.

- P0000.01 – Introduction (Bylaws)
- P0000.02 – Introduction (Bylaws)
- P3232 – Tutoring Services
- R3232 – Tutoring Services
- P5300 – Automated External Defibrillators (M)
- R5300 – Automated External Defibrillators (M)
- P5533 – Pupil Smoking (M)
- P7434 – Smoking in School Buildings and on School Grounds (M)
- P7522 – School District Provided Technology Devices to Staff Members

3. POLICIES AND REGULATIONS – ADOPTION (Attachments)

Motion to adopt the following policies and regulations.

- P6163 – Advertising on School Property
- P6470 – Payment of Claims

4. IDEA FUNDING – FY 2014

Approve the submission of an application for IDEA funds for FY2014 in the amount as indicated:

IDEA Basic :	\$ 481,911.00
IDEA Preschool :	\$ <u>24,296.00</u>
Total :	\$ 506,207.00

5. ACCEPTANCE OF NCLB FUNDS – FY 2014

Accept 2014 NCLB Grant funding in the amount of \$55,892.00 as indicated.

Title IA:	\$ 30,346.00
Title II A:	\$ <u>25,546.00</u>
Total:	\$ 55,892.00

6. REFUSAL OF TITLE III FUNDS – FY 2014

Authorize the refusal of 2014 Title III funds in the amount of \$1,547.00.

7. TEEN PEP

Motion to authorize Robbinsville High School to enter a cohort of schools who will implement the Teen PEP program, a peer leadership program that promotes healthy life choices. Robbinsville will fully implement the program as early as September 2014. Part of the acceptance to the grant program is to administer a social norms survey developed by Mathematica, the funder for the program. Robbinsville is paired with the Hopewell Regional School District and the program is sponsored by the Princeton Center for Leadership Training.

8. CONTRACT AWARD: K-5 CURRICULUM DEVELOPMENT – BALANCED LITERACY

Motion to approve a contract with Wahl Educational Consulting, Inc., 118 Pine Tree Road, Ithaca, NY 14850 in the amount of \$20,700.00 to provide K-5 curriculum development for balanced literacy curriculum tied to the Common Core Standards.

9. APPROVE K-4 SOCIAL STUDIES CURRICULUM (Attachment)

Motion to approve revised and updated K-4 Social Studies Curriculum for September 2013 implementation.

10. 2013 – 2016 MENTOR PLAN (Attachment)

Motion to approve the 2013 – 2016 Mentor Plan.

11. 2013-2013 ADMINISTRATIVE INTERNSHIPS

Motion to approve the following individuals to serve as administrative interns under the advisement of RHS Vice-Principal Nicole Rossi.

Sean Fry Tawrye Mason Jeanae Ayala

12. 2013-2014 STUDENT TEACHER CANDIDATES

Motion to approve the following individuals to serve as student teachers during the Spring 2014 semester.

<u>Name</u>	<u>College/University</u>	<u>Cooperating Teacher</u>	<u>School</u>
Nicold Hitchner	Rider University	Heidi Berkey / Stacy Calli	PRMS
Alicia Giovannicci	Rider University	Linda Biondi	PRMS
Alyssa Gatta	Rider University	Stacey Cappuzzello / Danielle Michaels	PRMS
Eric Cottrell	Rider University	Josie Smolka	PRMS

13. DISCARD DAMAGED TEXTBOOKS

Motion to request permission to discard 67 damaged 2002 textbooks entitled *Introduction to Sociology*, McDougal Littell (ISBN – 0-618-11868-3) and one corresponding teachers resource guide (ISBN – 11:978-0-618-11868-7).

14. DISCARD DAMAGED LIBRARY BOOKS – SHARON ELEMENTARY SCHOOL

Motion to request permission to discard damaged and worn library books at Sharon Elementary School as indicated.

Author	Title	Author	Title
Pilkey Dav	Captain Underpants/Bionic Booger Boy	Ames, Lee	Draw 50 Aliens
McDearmon, Kay	Giant Pandas	Lipkowitz, Daniel	The Lego Book
Gretz, Susanna	Teddy Bears Cure a Cold	Beecroft, Simon	Lego Star Wars Dictionary
Gretz, Susanna	Teddy Bears Stay Indoors	West, Tracy	Pokemon Night in the haunted Tower
Gantos, Jack	Rotten Ralph	Willems, Mo	We Are in a Book!
Alexander, Sue	Nadia The Willful	Eastman, PD	Are You My Mother?
Karpin, Florence	Tree Spirits	Terban, Marvin	In a Pickle/Idioms
Harris, Nicholas	Journey to the Planets	Levy, Elizabeth	Something Queer at Haunted School
McCall, Gerrie	Monsters & Villains	Parish, Peggy	Amelia Bedelia
Carle, Eric	10 Little Rubber Ducks	Parish, Peggy	Play Ball, Amelia Bedelia
Arnold. Tedd	Catalina Magdalena	Williams, Linda	The Little Old Lady
Fiore, Carmen	The Snakeskin	Smith, Eileen	Mexico
Hurwitz, Johanna	Teacher’s Pet	Sachar, Louis	Sideway Stories from Wayside
Hurwitz, Johanna	Tough Luck Karen	Osborne. Mary Pope	Dogs in the Dead of Night
			Wayside School Gets a Little Stranger
Hurwitz, Johanna	School Spirit	Sachar, Louis	Ivy & Bean Break the Fossil Record
Hurwitz, Johanna	Class Clown	Barrows, Annie	Pokemon Pikachu’s Rescue Ad
Laan, Nancy	Possum Come a Knockin	West, Tracy	

Author	Title	Author	Title
Tompert, Ann	Nothing Sticks Like a Shadow	Kinney, Jeff	Diary/The Last Straw
Tunnell, Michael	Mailing May	Kinney, Jeff	Diary/Rodrick Rules
Peet,Bill	The Wump World	White, EB	The Trumpet of the Swan
Pepin, Muriel	Little Bear's New Friend	Bridwell, Norman	Clifford's 1 st Xmas
O'Donnell, Peter	Dizzy	Kinney, Jeff	Diary/Ugly Truth
O'Donnell, Peter	Pinkie Leaves Home	Rowling, J.K.	Potter/Chamber of Secrets
Ochs, Carol	Moose on the Loose	Benton, Michael	Early People
Kinney, Jeff	The Ugly Truth	Berenstain, Stan & Jan	Back to School
Rowling, J.K.	Harry Potter/Chamber of Secrets	Kirkwood, Jon	Car Racing
West, Tracy	Pikachu's Rescue	Numeroff, Laura	Chimps Don't Wear Glasses
Barrows, Annie	Ivy & Bean	Watterson, Bill	The Days are Just Packed
Head, Honor	My Pet Puppy	Lipkowitz, Daniel	The Lego Book
Churchill, E.	Instant Paper Toys	Stovicek, Vratislav	The Book of Good Night Stories
Disney	Pocahontas	Schulman, LM	Sports Stories
Nardo, Don	Germes	Harris, Nicholas	The Incredible Journey to the Planets
Sandak, Cass	Museums	Floca, Brian	The Racecar Alphabet
Ryder, Joanne	Hello, 1 st Grade	Mugford, Simon	Sharks
McCoy, Mimi	The Babysitting Wars	N/A	Cat in the Hat DVD
Papademetriou, L.	Rosetta's Daring Day	N/A	Guinness Bk 2007
Smith, Robert	Chocolate Fever	N/A	Guinness Bk 2009
Blume, Judy	Freckle Face	N/A	Guinness Bk 2010
Kinney, Jeff	Diary of a Wimpy Kid		

15. SPECIAL SERVICES

a. 2013 ESY Tuition Contract Revision: Douglass Outreach at Rutgers University

Motion to approve a contract with Douglass Outreach at Rutgers University in the amount of \$2,560.00 to provide ABA therapy for student # 150223 for the period of July 1, 2013 through August 16, 2013. This contract was originally approved on May 28, 2013.

b. 2013-2014 Tuition Contract Revision: Douglass Outreach at Rutgers University

Motion to approve a contract with Douglass Outreach at Rutgers University in the amount of \$28,100.00 to provide ABA therapy for student # 150223 for the period of September 6, 2013 through June 21, 2014. This contract was originally approved on May 28, 2013.

c. 2013 ESY Tuition Contract: Bridge Academy

Motion to approve a tuition contract with Bridge Academy in the amount of \$1,140.00 for student # 150115 during the period of June 24, 2013 through July 25, 2013.

d. 2013 ESY Tuition Contract: Regional Day School of Mercer County Special Services School District

Motion to approve a tuition contract with Regional Day School of Mercer County Special Services School District in the amount of \$5,525.00 for student #220009 during the period of July 1, 2013 through August 30, 2013.

e. 2013 ESY Contract: Burlington County Special Services School District

Motion to approve a contract with Educational Services Unit of Burlington County Special Services School District for student # 150223 for 4 hours of consultation at \$132.00 per hour during the period of July 1, 2013 through July 31, 2013.

f. 2013 ESY Occupational and Physical Therapy Contract: University Medical Center of Princeton

Motion to approve a contract with Outpatient Rehabilitation Network, University Medical Center of Princeton at Plainsboro in the amount of \$6,764.16 to provide occupational and physical therapy to students # 552, 200031 and 180209 during the period of July 1, 2013 – August 30, 2013.

g. 2013-2014 Occupational and Physical Therapy Contract: University Medical Center of Princeton

Motion to approve a contract with Outpatient Rehabilitation Network, University Medical Center of Princeton at Plainsboro to provide occupational and physical therapy to students # 552, 200031 and 180209 for a total of \$42,839.68 during the period of September 6, 2013 through June 21, 2014.

h. 2013 ESY ABA Services Contract: Beautiful Minds of Princeton

Motion to approve a contract with Beautiful Minds of Princeton in the amount of \$2,210.00 to provide ABA services to student #552 during the period of July 9, 2013 through August 10, 2013.

i. 2013-2014 After School Service Contract: ABC / New Horizons

Motion to approve a contract with ABC/New Horizons in the amount of \$28,080.00 to provide after school specialized services for students #180209, 150537 and 160193 during the period of September 6, 2013 through June 30, 2014.

j. Authorize Cost Settlement Billing: East Mountain School

Motion to authorize a cost settlement billing in the amount of \$44.00 to the East Mountain School, a Division of Carrier Clinic for school year ending June 30, 2009 for student # 08-39R.

k. 2013 – 2014 Specialized Evaluations: Center for Neurological and Neurodevelopmental Health

Motion to authorize The Center for Neurological and Neurodevelopmental Health to conduct specialized evaluations as needed during the 2013-2014 school year at a cost of \$550.00 per evaluation.

l. 2013-2014 Psychiatric Evaluations: Alexander Road Associates

Motion to authorize Alexander Road Associates to conduct psychiatric evaluations as needed during the 2013-2014 school year at a cost of \$495.00 per evaluation.

m. 2013-2014 Neurological Evaluations Motion: Meridian Pediatric Associates

Motion to authorize Meridian Pediatric Associates to conduct neurological evaluations as needed during the 2013-2014 school year at a cost of \$175.00 per evaluation.

n. 2013-2014 Psychiatric Evaluations: Dr. Elliott Gursky

Motion to authorize Dr. Elliott Gursky to conduct psychiatric evaluations as needed during the 2013-2014 school year for the a cost of \$475.00 per evaluation.

o. 2013-2014 Interpretation Services: Inlingua, Princeton Institute of Languages

Motion to approve Inlingua, Princeton Institute of Languages to provide interpreting services as needed basis during the 2013-2014 school year at the rate of \$105.00 per hour plus travel expenses.

p. 2013-2014 Sign Language Interpreter: Penny Vaccarino

Motion to approve Penny Vaccarino to as a sign language interpreter on an as needed basis during the 2013-2014 school year at the rate of \$80.00 per hour plus travel expenses.

q. 2013-2014 Bilingual Assessments: Cross Country Clinical and Educational Services

Motion to authorize Cross Country Clinical and Educational Services to conduct bilingual assessments as needed during the 2013-2014 school year at a cost of 825.00 per assessment.

r. 2013-2014 Consulting and Professional Development Training: Foundations for Learning

Motion to approve Sandy Romano, Foundations for Learning, to provide in-district consulting services and professional development at \$400.00 per day, not to exceed 25 days or \$10,000.00.

s. ABA Consultation – Preschool Autistic Program: KDH Enterprises

Motion to approve Ann Holmes, KDH Enterprises, to provide ABA consultation for the preschool autistic program for 7 hours per month at \$150 per hour (not to exceed \$10,500.00) during the period of September 6, 2013 through June 21, 2014.

t. Due Process Testimony and Consultation: Catherine Weissman

Motion to approve prior staff member / case manager Catherine Weissman to provide testimony and consultation for due process hearing (case # 2013-19635) at the rate of \$34.00 per hour and not to exceed \$600.00.

16. FIELD TRIPS

a. Field Trips – Special Services (District Wide)

Motion to approve the following field trip(s) for Special Services (district wide). These trips are an integral part of the educational/vocational program. The district will incur admission/transportation costs.

Foxmoor Shopping Center-Robbinsville, NJ

Date: 6/5, 6/13-2013
Number of Pupils Participating: 2
Teacher/Other Chaperones: 1 / 0
Approximate Cost per Pupil: \$0.00
Time Scheduled to Leave/Return: 9:30 am / 11:00 am
Bus Service: BOE
Class/Group: S.O.A.R.

Purpose: Students will practice real-life job skills at Friendly's and Gifted.

Pond Road Middle School-Robbinsville, NJ

Date: 6/17/13
Number of Pupils Participating: 5
Teacher/Other Chaperones: 3 / 0
Approximate Cost per Pupil: \$0.00
Time Scheduled to Leave/Return: 9:30 am / 11:30 am
Bus Service: N/A-walking
Class/Group: S.O.A.R.

Purpose: Students from the RHS SOAR program will visit the PRMS SOAR students for social and life skills.

TJ Maxx-East Windsor, NJ

Date: 7/1-8/1/2013 (M-Th)
Number of Pupils Participating: 6
Teacher/Other Chaperones: 2 / 0
Approximate Cost per Pupil: \$0.00
Time Scheduled to Leave/Return: 9:30 am / 11:30 am
Bus Service: BOE
Class/Group: S.O.A.R.

Purpose: Students will learn on-the-job skills during the ESY program.

Premier Physical Therapy-East Windsor, NJ

Date: 7/1-8/1/2013 (M-Th)
Number of Pupils Participating: 6
Teacher/Other Chaperones: 2 / 0
Approximate Cost per Pupil: \$0.00
Time Scheduled to Leave/Return: 9:30 am / 11:30 am
Bus Service: BOE
Class/Group: S.O.A.R.

Purpose: Students will learn on-the-job skills during the ESY program.

17. WORKSHOPS

Motion to approve / ratify a list of upcoming professional development workshops scheduled to take place during the 2013-2014 school year.

Participant's Name	Vendor	Event	Event Date(s)	Registration Amount	Travel Reimburse Amount
Kimberly Keener	Kimberly Keener	Cenergistic Natl. Training	6/24-6/25/2013	N/C	NA
Ernie Aaron	NJSBAIG	MC Shares Services Safety Training Group	7/8/2013	N/C	NA
Leroy Diefenbach	NJSBAIG	MC Shares Services Safety Training Group	7/8/2013	N/C	NA
Greg Grafton	NJSBAIG	MC Shares Services Safety Training Group	7/8/2013	N/C	NA
Kimberly Keener	NJSBAIG	MC Shares Services Safety Training Group	7/9/2013	N/C	NA
Larry King	NJSBAIG	MC Shares Services Safety Training Group	7/9/2013	N/C	NA
Ben Selkow	NJSBAIG	MC Shares Services Safety Training Group	7/9/2013	N/C	NA
Freida Villepontoux	Arts Council of Princeton	Independent Study – Ceramics w/s	07/09 thru 08/27/2013	\$ 180.00	NA
Katie Daughenbach	NJSBAIG	MC Shares Services Safety Training Group	7/10/2013	N/C	NA

Participant's Name	Vendor	Event	Event Date(s)	Registration Amount	Travel Reimburse Amount
Kim Ott	NJSBAIG	MC Shares Services Safety Training Group	7/11/2013	N/C	NA
Ginny King	American Healthcare Institute	Advances in School Nursing w/s	07/10-12/2013	\$ 508.00	\$ 72.75
Janet Sinkewicz	Janet Sinkewicz	NAESP Annual Conference	07/11-13/2013	\$ 329.00	\$ 997.50
Shayna Schwartz	Rider University –NWP	NWP Conference	07/15-18/2013	\$ 195.00	NA
Mike Reca	Mike Reca	2013 BOE Retreat Meal	7/25/2013	\$ 10.00	NA
Carol Boyne	Carol Boyne	2013 BOE Retreat Meal	7/25/2013	\$ 10.00	NA
Shaina Ciaccio	Shaina Ciaccio	2013 BOE Retreat Meal	7/25/2013	\$ 10.00	NA
Vincent Costanza	Vincent Costanza	2013 BOE Retreat Meal	7/25/2013	\$ 10.00	NA
Sharon DeVito	Sharon DeVito	2013 BOE Retreat Meal	7/25/2013	\$ 10.00	NA
Florence Gange	Florence Gange	2013 BOE Retreat Meal	7/25/2013	\$ 10.00	NA
Tom Halm	Tom Halm	2013 BOE Retreat Meal	7/25/2013	\$ 10.00	NA
Matthew O'Grady	Matthew O'Grady	2013 BOE Retreat Meal	7/25/2013	\$ 10.00	NA
Faith Silvestrov	Faith Silvestrov	2013 BOE Retreat Meal	7/25/2013	\$ 10.00	NA
Bob DeVita	Bob DeVita	2013 BOE Retreat Meal	7/25/2013	\$ 10.00	NA
Kathleen Foster	Kathleen Foster	2013 BOE Retreat Meal	7/25/2013	\$ 10.00	NA
Steve Mayer	Steve Mayer	2013 BOE Retreat Meal	7/25/2013	\$ 10.00	NA
Katie Daughenbach	STSONJ	Train the Special Needs Driver & Aide training	08/05-06/2013	\$ 475.00	\$ 22.94
John Blair	Ocean County College	AP Summer Institute 2013	08/12-15/2013	\$ 850.00	\$ 53.32
Kristin Aquilino	Rutgers University	New Media, Opportunities	8/15/2013	\$ 125.00	NA
Dagmar Stepien	Rutgers University	New Media, Opportunities	8/15/2013	\$ 125.00	NA
Renee Mering	Exemplars, Inc.	Summer Institute Common Core	8/20/2013	\$ 210.00	NA
Megan Steigerwald	Exemplars, Inc.	Summer Math Institute	8/20/2013	\$ 210.00	\$ 37.20
Lisa Papp	Hopewell Valley Regional	Orton Gillingham Stage 1	07/15-19/2013	\$ 1,000.00	\$ 46.50
Lauren DeSimone	Hopewell Valley Regional	Orton Gillingham Stage 1	07/15-19/2013	\$ 1,000.00	\$ 189.88
Total				\$ 5,317.00	\$ 1,420.09

C. FINANCE, FACILITIES & TRANSPORTATION (C.1 – 3)

On motion of Mrs. DeVito and seconded by Mrs. Ciaccio and carried by a vote of 5-0, the Robbinsville Board of Education on recommendation of the Superintendent voted to approve resolutions X.1-3 as indicated. Mrs. Gange, Mr. Halm, Mr. O'Grady and Mr. Reca were absent.

1. FINANCE

a. Bills and Claims List (Attachment)

Motion to approve payment of the Bills & Claims List in the amount of \$2,223,122.15 for the period ending June 25, 2013 as indicated.

Accounts Payable	
Fund	
11 - General Fund	\$ 536,890.45
12 - Capital Outlay	\$ -
20 - Special Revenue	\$ 8,395.22
30 - Capital Projects	\$ 270,033.23
40 - Debt Service	\$ -
60 - Food Service Fund	\$ 70,883.76
61 - R.E.D.	\$ 3,916.10
Unemployment	\$ -
Hand Checks	\$ 14,104.40
Total Accounts Payable	\$ 904,223.16
Payroll	
June 15, 2013	\$ 1,318,898.99
Total Payroll	\$ 1,318,898.99
Total Bill List	\$ 2,223,122.15

b. Certification of Board Secretary

Pursuant to N.J.A.C. 6A:23-2.12(c)3 I, Robert M. DeVita, Board Secretary/School Business Administrator, certify that as of May 30, 2013 no line item account has encumbrances and expenditures which in total exceed the line item appropriation in violation of 6A:23-22.12(a).

c. Report of the Board Secretary (Attachment)

Motion to accept the Report of the Board Secretary for the period ending May 30, 2013.

d. Report of the Treasurer (Attachment)

Motion to accept the Report of the Treasurer for May 30, 2013.

e. Transfer Report: June 25, 2013

Motion to approve transfers totaling \$259,504.73 for the period ending June 25, 2013 as indicated.

Amount	Account From	Account To	Description
\$ 4,000.00	11-190-100-640-02-01 Textbooks	11-190-100-320-02-00 Purchased Services	Assembly program at SES
\$ 2,651.20	11-000-216-100-02-01 Salary, Speech/OT/PT	11-215-100-101-04-01 Salary, PSD	Contractual salary
\$ 835.20	11-000-217-100-04-00 Salary, 1-to-1 Aide	11-000-213-101-01-02 Salary, Nurse	Contractual salary
\$ 1,816.00	11-000-217-100-04-00 Salary, 1-to-1 Aide	11-000-213-101-02-01 Salary, Nurse	Contractual salary

Amount	Account From	Account To	Description
\$ 1,888.80	11-000-217-100-04-00 Salary, 1-to-1 Aide	11-000-213-101-03-01 Salary, Nurse	Contractual salary
\$ 908.00	11-000-217-100-04-00 Salary, 1-to-1 Aide	11-000-218-104-01-04 Salary, Guidance	Contractual salary
\$ 1,816.00	11-000-217-100-04-00 Salary, 1-to-1 Aide	11-000-218-104-02-01 Salary, Guidance	Contractual salary
\$ 1,429.40	11-000-217-100-04-00 Salary, 1-to-1 Aide	11-000-218-104-03-01 Salary, Guidance	Contractual salary
\$ 907.87	11-000-217-100-04-00 Salary, 1-to-1 Aide	11-000-218-105-01-01 Salary, Guidance Secretary	Contractual salary
\$ 6,801.00	11-000-217-100-04-00 Salary, 1-to-1 Aide	11-000-219-104-04-01 Salary, CST	Contractual salary
\$ 8,641.29	11-000-217-100-04-00 Salary, 1-to-1 Aide	11-000-221-104-09-07 Salary, Curriculum	Contractual salary
\$ 908.13	11-000-217-100-04-00 Salary, 1-to-1 Aide	11-000-221-105-09-01 Salary, Curriculum Secretary	Contractual salary
\$ 908.00	11-000-217-100-04-00 Salary, 1-to-1 Aide	11-000-222-100-01-01 Salary, Media Center	Contractual salary
\$ 908.00	11-000-217-100-04-00 Salary, 1-to-1 Aide	11-000-222-100-03-01 Salary, Media Center	Contractual salary
\$ 4,250.00	11-000-217-100-04-00 Salary, 1-to-1 Aide	11-000-240-104-04-01 Salary, CST Director	Contractual salary
\$ 81.43	11-000-217-100-04-00 Salary, 1-to-1 Aide	11-000-240-105-02-01 Salary, Principal's Secretary	Contractual salary
\$ 3,632.07	11-000-217-100-04-00 Salary, 1-to-1 Aide	11-000-240-105-03-01 Salary, Principal's Secretary	Contractual salary
\$ 1,500.00	11-000-217-100-04-00 Salary, 1-to-1 Aide	11-000-251-100-07-03 Salary, Business Office	Contractual salary
\$ 1,815.94	11-000-217-100-04-00 Salary, 1-to-1 Aide	11-000-262-100-05-00 Salary, Custodians	Contractual salary
\$ 336.06	11-000-216-100-02-01 Salary, Speech/OT/PT	11-000-219-105-04-01 Salary, CST Secretary	Contractual salary
\$ 375.85	11-000-217-100-04-00 Salary, 1-to-1 Aide	11-000-219-105-04-01 Salary, CST Secretary	Contractual salary
\$ 195.96	11-000-270-161-07-01 Salary, Bus Driver	11-000-219-105-04-01 Salary, CST Secretary	Contractual salary
\$ 2,724.27	11-000-240-105-01-01 Salary, Secretary	11-000-261-100-05-01 Salary, Maintenance	Contractual salary
\$ 606.02	11-000-240-105-01-01 Salary, Secretary	11-000-270-107-07-02 Salary, Bus Aides	Contractual salary
\$ 455.06	11-000-240-105-01-01 Salary, Secretary	11-190-100-106-02-03 Salary, Instructional Aide	Contractual salary
\$ 7,340.00	11-000-252-100-08-01 Salary, Technology	11-110-100-101-01-01 Salary, Kindergarten	Contractual salary
\$ 1,816.00	11-000-252-100-08-01 Salary, Technology	11-204-100-101-04-01 Salary, LLD	Contractual salary
\$ 3,704.80	11-000-252-100-08-01 Salary, Technology	11-230-100-101-04-02 Salary, BSI	Contractual salary
\$ 43,820.60	11-000-270-511-07-01 Contracted Bus Routes	11-120-100-101-02-01 Salary, Grades 1 - 5	Contractual salary

Amount	Account From	Account To	Description
\$ 5,000.00	11-000-270-511-07-01 Contracted Bus Routes	11-120-100-101-02-02 Salary, Grades 1 - 5 Subs	Contractual salary
\$ 22,076.25	11-000-270-511-07-01 Contracted Bus Routes	11-120-100-101-03-01 Salary, Grades 1 - 5	Contractual salary
\$ 42,252.65	11-000-270-511-07-01 Contracted Bus Routes	11-130-100-101-03-01 Salary, Grades 6 - 8	Contractual salary
\$ 1,363.22	11-000-270-511-07-01 Contracted Bus Routes	11-204-100-106-04-01 Salary, LLD Aide	Contractual salary
\$ 908.00	11-000-270-511-07-01 Contracted Bus Routes	11-209-100-101-04-01 Salary, BD	Contractual salary
\$ 92.10	11-000-270-511-07-01 Contracted Bus Routes	11-209-100-106-04-01 Salary, BD Aide	Contractual salary
\$ 3,179.00	11-000-270-511-07-01 Contracted Bus Routes	11-212-100-101-04-01 Salary, MD	Contractual salary
\$ 9,273.63	11-000-270-511-07-01 Contracted Bus Routes	11-212-100-106-04-01 Salary, MD Aide	Contractual salary
\$ 18,908.87	11-000-270-511-07-01 Contracted Bus Routes	11-213-100-101-04-01 Salary, Resource Room	Contractual salary
\$ 3,331.80	11-000-270-511-07-01 Contracted Bus Routes	11-213-100-101-04-02 Salary, Resource Room	Contractual salary
\$ 27,530.56	11-000-270-511-07-01 Contracted Bus Routes	11-213-100-101-04-03 Salary, Resource Room	Contractual salary
\$ 908.00	11-000-270-511-07-01 Contracted Bus Routes	11-214-100-101-04-00 Salary, Autistic	Contractual salary
\$ 1,396.20	11-000-270-511-07-01 Contracted Bus Routes	11-214-100-106-04-00 Salary, Autistic Aide	Contractual salary
\$ 4,907.12	11-000-270-511-07-01 Contracted Bus Routes	11-215-100-106-04-01 Salary, PSD Aide	Contractual salary
\$ 3,364.50	11-000-270-511-07-01 Contracted Bus Routes	11-230-100-101-04-02 Salary, BSI	Contractual salary
\$ 5,112.80	11-402-100-300-06-01 Sports Officials	11-401-100-100-01-01 Salary, Co-Curricular	Contractual salary
\$ 106.13	11-402-100-300-06-01 Sports Officials	11-401-100-100-01-02 Salary, Co-Curricular	Contractual salary
\$ 708.00	11-240-100-610-09-01 ESL Supplies	11-240-100-101-09-01 Salary, ESL	Contractual salary
\$ 200.00	11-240-100-800-09-01 ESL Misc.	11-240-100-101-09-01 Salary, ESL	Contractual salary
\$ 1,812.95	11-000-270-161-07-05 Salary, Sub Bus Driver	11-000-213-105-02-01 Salary, Health Aide	Contractual salary
\$ 259,504.73			

f. Transfer Report: FY2013 - 2014

Motion to approve transfers totaling \$ \$22,167.15 for fiscal year 2013-2014.

Amount	Account From	Account To	Description
\$320.00	11-000-251-600-07-01 Supplies	11-000-251-330-07-01 Professional Services	Inventory and depreciation report

\$21,847.15	11-190-100-610-01-01 Instructional Supplies	12-140-100-730-01-01 Equipment, Grades 9-12	Equipment for engineering program
\$22,167.15			

g. End of Year Transfer Authorization

Approve the School Business Administrator to make the necessary end of year transfers as required by law. Board action will be taken at the July meeting to ratify the transfers.

h. Transfer of Current Year Surplus to Reserve

WHEREAS, NJSA 18A:21-2 and NJSA 18A:7G-13 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the Robbinsville Board of Education wishes to deposit anticipated current year surplus into a Capital Reserve account at year end, and

WHEREAS, the Robbinsville Board of Education has determined that maximum amount of \$750,000.00 is available for such purpose of transfer;

NOW THEREFORE BE IT RESOLVED by the Robbinsville Board of Education that it hereby authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations.

i. Transfer from R.E.D. to General Fund

Motion to approve the transfer a maximum of \$60,000.00 from the R.E.D. enterprise fund the general fund as per the approved budget for 2012 – 2013.

j. Professional Services Contract: School Physician / Medical Officer

Motion to approve a contract with Dr. Mark Magariello, MD, 6 Haines Drive, Robbinsville, NJ as School Physician / Medical Officer in the amount of \$12,000.00 for the 2013-2014 school year.

k. Renew Competitive Contract: All Clean Building Services

Motion to renew a competitive contract for custodial services with All Clean Building Services, Inc. in the amount of \$971,491.38. This is the third year of a competitive contract awarded on August 30, 2011.

l. Student Accident Insurance Program Renewal Agreement

That the Robbinsville Board of Education upon recommendation of the Superintendent accept a proposal from Bollinger Insurance Solutions to provide student accident insurance coverage for the 2013-2014 school year in the amount of \$16,500.00.

m. Energy Savings Improvement Plan (ESIP) Payments

Motion to authorize the School Business Administrator to issue the following payments for work performed for the district's ESIP:

Spiezle Architecture	\$ 4,282.52
Honeywell International, Inc.	\$ 641,321.80
Total	\$ 645,604.32

n. Building Renovation & Expansion – December 2012 Referendum

i. Ratify Change Order - \$3,288.32 – Sharon Elementary School

Motion to ratify a change order in the amount of \$3,288.32 authorizing 22 hours plus necessary materials to remove four footings about 36 inches deep in order to install new piping and drainage trenches for the new kitchen at Sharon Elementary School.

2. FACILITIES

a. Building Use (Attachments)

Motion to approve the Buildings and Grounds Use of Facilities Schedule for the months of July and August 2013.

b. Fire and Security Drills – May 2013

Motion to approve Fire and Security Drills for May 2013 as indicated.

Required:	Monthly	2/School Yr.	2/School Yr.	2/School Yr.	2/School Yr.	2/School Yr.
School	Fire Drill	Security Drill Lockdown	Security Drill Bomb Threat	Security Drill Evacuation	Security Drill Active Shooter	Security Drill Other
Windsor	5/2/13	N/A	N/A	N/A	N/A	5/30/13 Safety Drill
SES	5/3/13	N/A	N/A	N/A	N/A	5/31/13 Lockdown
PRMS	5/29/13	N/A	N/A	N/A	N/A	5/31/13 High Drill
RHS	5/30/13	N/A	N/A	N/A	5/28/13	N/A

3. TRANSPORTATION

a. 2013-2014 Transportation Renewal – T08-01

Motion to award transportation route T08-01 to First Student, Inc. for the period dating September 1, 2013 through June 30, 2014 as indicated.

Tier #	Route	Original Per Diem Cost 2007-2008	Year 5 renewal increase 2012-2013	Year 5 Renewal Total Per Diem Cost 2012-2013	Year 6 renewal increase 2013-2014	Year 6 Renewal Total Per Diem Cost 2013-2014	Per Annum Cost Per Route
Tier N	MID-14	\$110.00	1.89% \$2.24	\$120.64	2% \$2.41	\$123.05	\$22,149.00
	ELM-14	\$110.00	1.89% \$2.24	\$120.64	2% \$2.41	\$123.05	\$22,149.00
Tier P	MID-16	\$114.00	1.89% \$2.32	\$125.02	2% \$2.50	\$127.52	\$22,953.60
	ELM-16	\$114.00	1.89% \$2.32	\$125.02	2% \$2.50	\$127.52	\$22,953.60
							\$90,205.20

b. School Bus Emergency Evacuation Drills

Motion to approve semi-annual school bus emergency evacuation drills as required.

Date: June 21, 2013
Time: Upon AM arrival (7:00-7:30am)
School: Robbinsville High School
Location: Front of Robbinsville High School
Route number(s): RHS-1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 13, 14
Individual Overseeing: Curtis Wyers/Katie Daughenbaugh

Date: June 21, 2013
Time: Upon AM. arrival (8:20-8:30am)
School: Robbinsville High School (Pre School Program)
Location: Front of Robbinsville High School
Route number(s): PKA-1, 2
Individual Overseeing: Curtis Wyers/Katie Daughenbaugh

Date: June 21, 2013
Time: Upon AM arrival (11:00-11:10am)
School: Robbinsville High School (Pre School Program)
Location: Front of Robbinsville High School
Route number(s): PKP-1, 2
Individual Overseeing: Curtis Wyers/Katie Daughenbaugh

D. ROBBINSVILLE EXTENDED DAY PROGRAM

On motion of Dr. Costanza and seconded by Mrs. Ciaccio and carried by a vote of 5-0, the Robbinsville Board of Education on recommendation of the Superintendent voted to approve resolution X.D.1 as indicated. Mrs. Gange, Mr. Halm, Mr. O'Grady and Mr. Reca were absent.

1. R.E.D. PERSONNEL

a. Rescind Appointment

Motion to rescind staff appointment of CJ Gearhart as a student aide for 2013 Engineering Camp.

b. 2013-2014 Computer Support

Authorize Annette Deck to provide computer support as needed during the period of July 1, 2013 through June 30, 2014 at rate of \$43.23 per hour and not to exceed 10 hours per week.

c. 2013-2014 General Office Support

Approve Eileen Katzman to provide general office support as needed, at \$18.00 per hour and not to exceed 10 hours per week during the period of July 1, 2013 through August 31, 2013.

XIV. HEARING OF THE PUBLIC

None

XV. OLD BUSINESS

- Board self-evaluation due July 8, 2013

XVI. NEW BUSINESS

Mrs. DeVito extended congratulations to all involved in the 2013 graduation ceremony. Other Board members agreed that it was a wonderful celebration.

XVII. ADJOURNMENT

On motion of Mrs. DeVito and seconded by Dr. Costanza, the Board voted 5 – 0 to adjourn the June 25, 2013 meeting of the Robbinsville Board of Education at 8:12 PM.

Respectfully submitted,

Robert M. DeVita
School Business Administrator / Board Secretary

Personnel items for Board Approval
June 25, 2013

Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
I. Employment of Staff:										
a. Administrators/Supervisors:										
Susan	DiDonato	Interim Special Svcs Dir	District	Approve Per diem	7/1/2013	6/30/2014		\$500 per day	11-000-240-104-04-01	Continuing as the Special Svcs Dir on a per diem basis.
b. Certificated Staff:										
Claire	Johnson	Teacher	PRMS	Appoint New Hire	9/1/2013	6/30/2014	1BA	\$ 50,566.00	11-130-100-101-03-01	Math Teacher.
Alyssa	Dragon	Teacher	RHS	Appoint New Hire	9/1/2013	6/30/2014	1BA	\$ 50,566.00	11-140-100-101-01-01	HPE Teacher
James	Nobilio	Teacher	RHS	Appoint New Hire	9/1/2013	6/30/2014	1BA	\$ 50,566.00	11-140-100-101-01-01	Math Teacher.
Brianne	O'Neil	Teacher	RHS	Appoint New Hire	9/1/2013	6/30/2014	1BA+30	\$ 52,619.00	11-213-100-101-04-01	SPED Math.
Margaret	Walsh	Teacher	SES	Appoint New Hire	9/1/2013	6/30/2014	1BA	\$ 50,566.00	11-120-100-101-02-01	2nd Grade Teacher
Marissa	Dilts	Teacher	PRMS	Appoint New Hire	9/1/2013	6/30/2014	1BA	\$ 50,566.00	11-120-100-101-03-01	4th Grade Teacher. Currently 50% IA
Maria	Gallagher	Teacher	PRMS	Renew Contract	9/1/2013	6/30/2014	MA+30/8	\$ 63,117.00	11-130-100-101-03-01	2013-2014 School Year
KellyAnne	Caliandro	Teacher	SES	Increase FTE	9/1/2013	6/30/2014	1BA	\$ 50,566.00	11-216-100-101-04-00	From 70% to 100% FTE
Santford	Overton	Teacher	RHS	Adjust Salary	9/1/2013	6/30/2014	PHD/13	\$ 82,566.66	11-140-100-101-01-01	Salary + 1/6 of BA Step 5 Salary - teaching additional class.
Marsha	Caldwell	Teacher	PRMS	Approve Retirement Sick Payout	7/15/2013			\$ 10,260.00	11-000-291-290-07-01	Sick Payout - \$90 a day up to \$13,000. Payout for 114 days.
Meghan	Crilly	Teacher	SES	Accept Resignation	6/30/2013					
Kimberly	Coyle	Teacher	PRMS	Accept Resignation	6/30/2013					
Vernon	Brikowski	Teacher	RHS	Dock Pay	5/31/2013			\$ 359.79	11-140-100-101-01-01	Dock 1 day pay, Out of Leave Time
Linda	Hahn	Teacher	RHS	Dock Pay	6/7/2013			\$ 174.67	11-120-100-101-02-01	Dock 1/2 day pay, Out of Leave Time
Alisa	Sternberg	Teacher	PRMS	Dock Pay	6/3/2013			\$ 326.44	11-213-100-101-04-03	Dock 1 day pay, Out of Leave Time
ToniAnne	Hall	Teacher	PRMS	Dock Pay	6/14/2013			\$ 289.21	11-130-100-101-03-01	Dock 1 day pay, Out of Leave Time
Andrea	Driver	Teacher	PRMS	Dock Pay	6/12/2013			\$ 169.65	11-230-100-101-04-02	Dock 1/2 day pay, Out of Leave Time

Personnel items for Board Approval
June 25, 2013

Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
Patricia	Heller	Lunch Aide	SES	Dock Pay	6/13/2013			\$ 45.09	11-000-262-107-02-02	Dock 1 day pay, Out of Leave Time
Lindsay	Csogi	Teacher	PRMS	Ratify/Align Salary with Federal Grant	9/1/2012	6/30/2013		\$ 306.00	20-270-100-100-09-13	English PLC Meetings
Lauren	DeSimone	Teacher	RHS	Ratify/Align Salary with Federal Grant	9/1/2012	6/30/2013		\$ 204.00	20-270-100-100-09-13	English PLC Meetings
Nicole	Falso	Teacher	PRMS	Ratify/Align Salary with Federal Grant	9/1/2012	6/30/2013		\$ 306.00	20-270-100-100-09-13	English PLC Meetings
Edward	Holub	Teacher	PRMS	Ratify/Align Salary with Federal Grant	9/1/2012	6/30/2013		\$ 204.00	20-270-100-100-09-13	Social Studies PLC Meetings
Jane	Hutchison	Teacher	PRMS	Ratify/Align Salary with Federal Grant	9/1/2012	6/30/2013		\$ 238.00	20-270-100-100-09-13	Social Studies PLC Meetings
Kelly	Kosch	Teacher	PRMS	Ratify/Align Salary with Federal Grant	9/1/2012	6/30/2013		\$ 306.00	20-270-100-100-09-13	English PLC Meetings
Kathleen	Manning	Teacher	PRMS	Ratify/Align Salary with Federal Grant	9/1/2012	6/30/2013		\$ 238.00	20-270-100-100-09-13	Social Studies PLC Meetings
Lauren	Plummer	Teacher	RHS	Ratify/Align Salary with Federal Grant	9/1/2012	6/30/2013		\$ 204.00	20-270-100-100-09-13	English PLC Meetings
Brent	Rivers	Teacher	RHS	Ratify/Align Salary with Federal Grant	9/1/2012	6/30/2013		\$ 272.00	20-270-100-100-09-13	PLC Meetings
Samantha	Rua	Teacher	RHS	Ratify/Align Salary with Federal Grant	9/1/2012	6/30/2013		\$ 272.00	20-270-100-100-09-13	English PLC Meetings
Shayna	Schwartz	Teacher	PRMS	Ratify/Align Salary with Federal Grant	9/1/2012	6/30/2013		\$ 238.00	20-270-100-100-09-13	English PLC Meetings
Eileen	Skinner	Teacher	PRMS	Ratify/Align Salary with Federal Grant	9/1/2012	6/30/2013		\$ 76.50	20-270-100-100-09-13	Social Studies PLC Meetings
Ashley	Tarasiewicz	Teacher	PRMS	Ratify/Align Salary with Federal Grant	9/1/2012	6/30/2013		\$ 297.50	20-270-100-100-09-13	English PLC Meetings
Barbara	Wojtowicz	Teacher	RHS	Ratify/Align Salary with Federal Grant	9/1/2012	6/30/2013		\$ 238.00	20-270-100-100-09-13	English PLC Meetings
Karen	Bukowski	Teacher	PRMS	Ratify/Align Salary with Federal Grant	9/1/2012	6/30/2013		\$ 170.00	20-231-100-100-09-13	Math PLC Meetings
Stacey	Cappuzzello	Teacher	PRMS	Ratify/Align Salary with Federal Grant	9/1/2012	6/30/2013		\$ 110.50	20-231-100-100-09-13	Literacy Coaching
Helen	Chiappetta	Teacher	PRMS	Ratify/Align Salary with Federal Grant	9/1/2012	6/30/2013		\$ 272.00	20-231-100-100-09-13	English PLC Meetings
Maeve	Fitzsimmons	Teacher	RHS	Ratify/Align Salary with Federal Grant	9/1/2012	6/30/2013		\$ 306.00	20-231-100-100-09-13	Math PLC Meetings
Laurie	Foster	Teacher	PRMS	Ratify/Align Salary with Federal Grant	9/1/2012	6/30/2013		\$ 136.00	20-231-100-100-09-13	Math PLC Meetings

Personnel items for Board Approval
June 25, 2013

Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
Dan	Hughes	Teacher	PRMS	Ratify/Align Salary with Federal Grant	9/1/2012	6/30/2013		\$ 204.00	20-231-100-100-09-13	Math PLC Meetings
Claire	Krulewicz	Teacher	RHS	Ratify/Align Salary with Federal Grant	9/1/2012	6/30/2013		\$ 306.00	20-231-100-100-09-13	Math PLC Meetings
Megan	McCarthy	Teacher	PRMS	Ratify/Align Salary with Federal Grant	9/1/2012	6/30/2013		\$ 204.00	20-231-100-100-09-13	Social Studies PLC Meetings
Joan	Oszvart	Teacher	PRMS	Ratify/Align Salary with Federal Grant	9/1/2012	6/30/2013		\$ 136.00	20-231-100-100-09-13	Math PLC Meetings
Anthony	Paglione	Teacher	RHS	Ratify/Align Salary with Federal Grant	9/1/2012	6/30/2013		\$ 306.00	20-231-100-100-09-13	Math PLC Meetings
Michael	Passafaro	Teacher	PRMS	Ratify/Align Salary with Federal Grant	9/1/2012	6/30/2013		\$ 68.00	20-231-100-100-09-13	Social Studies PLC Meetings
Eileen	Skinner	Teacher	PRMS	Ratify/Align Salary with Federal Grant	9/1/2012	6/30/2013		\$ 127.50	20-231-100-100-09-13	Social Studies PLC Meetings
Catherine	Solewin	Teacher	PRMS	Ratify/Align Salary with Federal Grant	9/1/2012	6/30/2013		\$ 136.00	20-231-100-100-09-13	Social Studies PLC Meetings
Tom	Snyder	Teacher	PRMS	Ratify/Align Salary with Federal Grant	9/1/2012	6/30/2013		\$ 102.00	20-231-100-100-09-13	PLC Meeting
Christina	Ward	Teacher	RHS	Ratify/Align Salary with Federal Grant	9/1/2012	6/30/2013		\$ 306.00	20-231-100-100-09-13	Math PLC Meetings
Rachel	Whiteman	Teacher	RHS	Ratify/Align Salary with Federal Grant	9/1/2012	6/30/2013		\$ 306.00	20-231-100-100-09-13	Math PLC Meetings
Lisa	Wilkinson	Teacher	PRMS	Ratify/Align Salary with Federal Grant	9/1/2012	6/30/2013		\$ 136.00	20-231-100-100-09-13	Math PLC Meetings
Anne	Woodrick	Teacher	PRMS	Ratify/Align Salary with Federal Grant	9/1/2012	6/30/2013		\$ 68.00	20-231-100-100-09-13	Social Studies PLC Meetings
Helen	Chiappetta	Curriculum Writer - 6-8 ELA	RHS	Approve Curriculum Writing	7/1/2013	8/31/2013		\$34 per hr	11-000-221-104-09-02	\$34 an hour; Not to exceed 40 hour total
Dana	Sergio	Social Studies Curriculum	SES	Approve Curriculum Writing	7/1/2013	8/31/2013		\$ 272.00	11-000-221-104-09-01	Social Studies Curriculum - Not to exceed 8 hours @ \$34 per hr.
Betsy	Borsuk	Social Studies Curriculum	Windsor	Approve Curriculum Writing	7/1/2013	8/31/2013		\$ 272.00	11-000-221-104-09-01	Social Studies Curriculum - Not to exceed 8 hours @ \$34 per hr.
Kathy	Diefes	Social Studies Curriculum	SES	Approve Curriculum Writing	7/1/2013	8/31/2013		\$ 272.00	11-000-221-104-09-01	Social Studies Curriculum - Not to exceed 8 hours @ \$34 per hr.
Kim	Raymond	Social Studies Curriculum	SES	Approve Curriculum Writing	7/1/2013	8/31/2013		\$ 272.00	11-000-221-104-09-01	Social Studies Curriculum - Not to exceed 8 hours @ \$34 per hr.

Personnel items for Board Approval
June 25, 2013

Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
Jeanae	Ayala	Social Studies Curriculum	SES	Approve Curriculum Writing	7/1/2013	8/31/2013		\$ 272.00	11-000-221-104-09-01	Social Studies Curriculum - Not to exceed 8 hours @ \$34 per hr.
Linda	Erzen-Zaffarese	Social Studies Curriculum	PRMS	Approve Curriculum Writing	7/1/2013	8/31/2013		\$ 272.00	11-000-221-104-09-01	Social Studies Curriculum - Not to exceed 8 hours @ \$34 per hr.
Cherie	Gehle	Social Studies Curriculum	SES	Approve Curriculum Writing	7/1/2013	8/31/2013		\$ 272.00	11-000-221-104-09-01	Social Studies Curriculum - Not to exceed 8 hours @ \$34 per hr.
Cathy	Zahn	Social Studies Curriculum	SES	Approve Curriculum Writing	7/1/2013	8/31/2013		\$ 272.00	11-000-221-104-09-01	Social Studies Curriculum - Not to exceed 8 hours @ \$34 per hr.
Katie	Manning	Social Studies Curriculum	PRMS	Approve Curriculum Writing	7/1/2013	8/31/2013		\$ 272.00	11-000-221-104-09-01	Social Studies Curriculum - Not to exceed 8 hours @ \$34 per hr.
c. Non Certificated Staff:										
Jeanine	DeOre	Payroll Analyst	District	Appont New Hire	7/15/2013	6/30/2014		\$ 54,000.00	11-000-251-100-07-03 61-990-320-100-10-00	75% / 25% Split
Alexandra	Angeli	Summer Help	Facilities	Appoint Summer Help	6/26/2013	8/31/2013		\$9 per hour	11-000-218104-01-04	Summer Student Help
d. Substitutes										
Kevin	Holt	ESY Sub Driver	Trans	Appoint New Hire	7/1/2013	8/16/2013		\$21.50 per hr	11-000-270-161-07-05	Sub Drivers for ESY
Karen	Mathes	ESY Sub Driver	Trans	Appoint New Hire	7/1/2013	8/16/2013		\$21.50 per hr	11-000-270-161-07-05	Sub Drivers for ESY
Joseph	Schamitz	ESY Sub Driver	Trans	Appoint New Hire	7/1/2013	8/16/2013		\$21.50 per hr	11-000-270-161-07-05	Sub Drivers for ESY
Ellen	Gallagher	ESY Sub for IA	ESY	Approve ESY Sub	7/1/2013	8/31/2013		\$75 per day	11-000-270-161-07-06	ESY Non Certified Sub for IA
2. Placement on the Salary Guide:										
Maria	Gallagher	Teacher	PRMS	Approve Retro Movement On Guide	6/1/2013	6/30/2013	8	\$ 118.90	11-130-100-101-03-01	June 2012 Retro - Movement on the guide MA/8 to MA+15/8

Personnel items for Board Approval
June 25, 2013

Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
3. Extra Work/Extra Pay:										
a. Athletics:										
Charles	Fryar	Asst Football Coach	RHS	Appoint New Hire	7/1/2013	8/31/2013	1	\$ 5,170.00	11-402-100-100-06-01	Fall 2013 Season Football.
Ben	Hawkins	Asst Football Coach	RHS	Appoint New Hire	7/1/2013	8/31/2013	1	\$ 5,170.00	11-402-100-100-06-01	Fall 2013 Season Football. Pending Fingerprints & Sub Credentials
Hollis	Thomas	Asst Football Coach	RHS	Appoint New Hire	7/1/2013	8/31/2013	1	\$ 5,170.00	11-402-100-100-06-01	Fall 2013 Season Football. Pending Fingerprints & Sub Credentials
Jason	Armstrong	Head Coach	RHS	Approve Head Coach Stipend	9/1/2013	12/15/2013	3	\$ 7,431.00	11-402-100-100-06-01	Fall 2013 Season Boys Soccer
Karen	Derossett	Head Coach	RHS	Approve Head Coach Stipend	9/1/2013	12/15/2013	3	\$ 7,431.00	11-402-100-100-06-01	Fall 2013 Season Girls Soccer
Mike	Walker	Head Coach	RHS	Approve Head Coach Stipend	9/1/2013	12/15/2013	3	\$ 5,816.00	11-402-100-100-06-01	Fall 2013 Season Cross Country
Brian	Dempsey	Asst Coach	RHS	Approve Asst Coach Stipend	9/1/2013	12/15/2013	3	\$ 5,385.00	11-402-100-100-06-01	Fall 2013 Season Boys Soccer
Caitlin	Curran	Asst Coach	RHS	Approve Asst Coach Stipend	9/1/2013	12/15/2013	3	\$ 5,385.00	11-402-100-100-06-01	Fall 2013 Season Girls Soccer
Jeffrey	Fisher	Asst Coach	RHS	Approve Asst Coach Stipend	9/1/2013	12/15/2013	2	\$ 5,062.00	11-402-100-100-06-01	Fall 2013 Season Boys Soccer
Kristina	Connors	Asst Coach	RHS	Approve Asst Coach Stipend	9/1/2013	12/15/2013	2	\$ 5,062.00	11-402-100-100-06-01	Fall 2013 Season Girls Soccer
Mitar	Rudnavic	Asst Coach	RHS	Approve Asst Coach Stipend	9/1/2013	12/15/2013	2	\$ 5,385.00	11-402-100-100-06-01	Fall 2013 Season Football
Ralph	Sheffield	Volunteer	RHS	Appoint Volunteer Asst Coach	9/1/2013	12/15/2013				Fall 2013 Season Football
Jeremiah	Trotter	Volunteer	RHS	Appoint Volunteer Asst Coach	9/1/2013	12/15/2013				Fall 2013 Season Football
Kevin	Johnson	Volunteer	RHS	Appoint Volunteer Asst Coach	9/1/2013	12/15/2013				Fall 2013 Season Football
Mike	Rozier	Volunteer	RHS	Appoint Volunteer Asst Coach	9/1/2013	12/15/2013				Fall 2013 Season Football
Troy	Vincent	Volunteer	RHS	Appoint Volunteer Asst Coach	9/1/2013	12/15/2013				Fall 2013 Season Football
Tre	Thomas	Volunteer	RHS	Appoint Volunteer Asst Coach	9/1/2013	12/15/2013				Fall 2013 Season Football
Ike	Reese	Volunteer	RHS	Appoint Volunteer Asst Coach	9/1/2013	12/15/2013				Fall 2013 Season Football

Personnel items for Board Approval
June 25, 2013

Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
Dan	Greb	Volunteer	RHS	Appoint Volunteer Asst Coach	9/1/2013	12/15/2013				Fall 2013 Season Boys Soccer
Erin	Serfass	Advisor	RHS	Approve Color Guard	9/1/2013	6/30/2014		\$ 3,296.00	11-401-100-100-0101	2013-2014 school year
Birch	Wilson	Advisor	RHS	Approve Dir Marching Band	9/1/2013	6/30/2014		\$ 5,202.00	11-401-100-100-0101	2013-2014 school year
Rick	Stetson	Advisor	RHS	Approve Percussion Tech	9/1/2013	6/30/2014		\$ 3,296.00	11-401-100-100-0101	2013-2014 school year
Jennifer G.	Miller	Psychologist	CTS	Approve Extra Pay	6/12/2013			\$ 102.00	11-000-217-100-04-01	Sibling Support Group. 3 hrs @ \$34 per hr.
Deb	Nutt	Teacher	RHS	Approve Extra Pay	7/1/2013	8/31/2013		\$34 per hr	11-000-221-104-09-03	Supervise Summer Student Internships. Not to exceed 12 hours.
Tawyre	Mason	Teacher	RHS	Approve Extra Pay	7/1/2013	8/31/2013		\$34 per hr	11-000-221-104-09-03	Supervise Summer Student Internships. Not to exceed 12 hours.
Megan	Bones	Teacher	RHS	Approve Extra Pay	7/1/2013	8/31/2013		\$ 200.00	11-000-221-104-09-03	Danielson Turnkey Trainers, 2 days of Training @ \$100 each day
Katie	Manning	Teacher	PRMS	Approve Extra Pay	7/1/2013	8/31/2013		\$ 200.00	11-000-221-104-09-03	Danielson Turnkey Trainers, 2 days of Training @ \$100 each day
Angel	Dolina	Teacher	RHS	Approve Extra Pay	7/1/2013	8/31/2013		\$ 200.00	11-000-221-104-09-03	Danielson Turnkey Trainers, 2 days of Training @ \$100 each day
Tawrye	Mason	Teacher	RHS	Approve Extra Pay	7/1/2013	8/31/2013		\$ 200.00	11-000-221-104-09-03	Danielson Turnkey Trainers, 2 days of Training @ \$100 each day
Claire	Krulewicz	Teacher	RHS	Approve Extra Pay	7/1/2013	8/31/2013		\$ 200.00	11-000-221-104-09-03	Danielson Turnkey Trainers, 2 days of Training @ \$100 each day
Linda	Hahn	Teacher	RHS	Approve Extra Pay	7/1/2013	8/31/2013		\$ 200.00	11-000-221-104-09-03	Danielson Turnkey Trainers, 2 days of Training @ \$100 each day
Yasmin	Kinak	Teacher	RHS	Approve Extra Pay	7/1/2013	8/31/2013		\$ 200.00	11-000-221-104-09-03	Danielson Turnkey Trainers, 2 days of Training @ \$100 each day
Linda	Biondi	Teacher	PRMS	Approve Extra Pay	7/1/2013	8/31/2013		\$ 200.00	11-000-221-104-09-03	Danielson Turnkey Trainers, 2 days of Training @ \$100 each day

Personnel items for Board Approval
June 25, 2013

Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
Sean	Greig	Teacher	PRMS	Approve Extra Pay	7/1/2013	8/31/2013		\$ 200.00	11-000-221-104-09-03	Danielson Turnkey Trainers, 2 days of Training @ \$100 each day
Cheryl	Punzo	Teacher	PRMS	Approve Extra Pay	7/1/2013	8/31/2013		\$ 200.00	11-000-221-104-09-03	Danielson Turnkey Trainers, 2 days of Training @ \$100 each day
Lisa	Papp	Teacher	PRMS	Approve Extra Pay	7/1/2013	8/31/2013		\$ 200.00	11-000-221-104-09-03	Danielson Turnkey Trainers, 2 days of Training @ \$100 each day
Anne	Woodrick	Teacher	PRMS	Approve Extra Pay	7/1/2013	8/31/2013		\$ 200.00	11-000-221-104-09-03	Danielson Turnkey Trainers, 2 days of Training @ \$100 each day
Heidi	Berkey	Teacher	PRMS	Approve Extra Pay	7/1/2013	8/31/2013		\$ 200.00	11-000-221-104-09-03	Danielson Turnkey Trainers, 2 days of Training @ \$100 each day
Betsy	Borsuk	Teacher	SES	Approve Extra Pay	7/1/2013	8/31/2013		\$ 200.00	11-000-221-104-09-03	Danielson Turnkey Trainers, 2 days of Training @ \$100 each day
Steven	DiMatteo	Teacher	SES	Approve Extra Pay	7/1/2013	8/31/2013		\$ 200.00	11-000-221-104-09-03	Danielson Turnkey Trainers, 2 days of Training @ \$100 each day
Cherie	Gehle	Teacher	SES	Approve Extra Pay	7/1/2013	8/31/2013		\$ 200.00	11-000-221-104-09-03	Danielson Turnkey Trainers, 2 days of Training @ \$100 each day
Debby	Muench	Teacher	SES	Approve Extra Pay	7/1/2013	8/31/2013		\$ 200.00	11-000-221-104-09-03	Danielson Turnkey Trainers, 2 days of Training @ \$100 each day
Megan	Steigerwald	Teacher	SES	Approve Extra Pay	7/1/2013	8/31/2013		\$ 200.00	11-000-221-104-09-03	Danielson Turnkey Trainers, 2 days of Training @ \$100 each day
Peg	Zargiel	Teacher	SES	Approve Extra Pay	7/1/2013	8/31/2013		\$ 200.00	11-000-221-104-09-03	Danielson Turnkey Trainers, 2 days of Training @ \$100 each day
Tiffany	Strauss	Teacher	RHS	Approve Fall Stipend	9/1/2013	12/15/2013	1	\$ 4,847.00	11-402-100-100-06-01	Fall 2013 Season Equipment Manager
Dan	Hughes	Teacher	RHS	Approve Fall Stipend	9/1/2013	12/15/2013	1	\$ 1,750.00	11-402-100-100-06-01	Fall 2013 Season Weight Room Supervisor
Raheel	Saleem	Guidance	RHS	Approve Head Coach Stipend	9/1/2013	12/15/2013	1	\$ 5,278.00	11-402-100-100-06-01	Fall 2013 Season Girls Tennis Coach
Kristina	Mannino	Teacher	RHS	Approve Summer ESY work	6/22/2013	8/31/2013		\$ 319.50	11-204-100-106-04-02	Team Leader Stipend

Personnel items for Board Approval
June 25, 2013

Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
Steven	DiMatteo	Teacher	SES	Approve Summer ESY work	6/22/2013	8/31/2013		\$ 319.50	11-204-100-106-04-02	Team Leader Stipend
Karen	Vida	Teacher	SES	Approve Summer ESY work	6/22/2013	8/31/2013		\$ 375.00	11-000-219-104-04-02	Evaluations & Written Report. \$375 per Contract
Deb	Nutt	Teacher	RHS	Approve Summer ESY work	6/22/2013	8/31/2013		\$34 per hr	11-000-219-104-04-02	Teachers Attending IEP Meetings.
Lauren	Tyndorf	Teacher	RHS	Approve Summer ESY work	6/22/2013	8/31/2013		\$34 per hr	11-000-219-104-04-02	Teachers Attending IEP Meetings.
Tracy	Rodriguez	Teacher	RHS	Approve Summer ESY work	6/22/2013	8/31/2013		\$34 per hr	11-000-219-104-04-02	Teachers Attending IEP Meetings.
Lisa	Giblin	Teacher	RHS	Approve Summer ESY work	6/22/2013	8/31/2013		\$34 per hr	11-000-219-104-04-02	Teachers Attending IEP Meetings.
Kristina	Mannino	Teacher	RHS	Approve Summer ESY work	6/22/2013	8/31/2013		\$34 per hr	11-000-219-104-04-02	Teachers Attending IEP Meetings.
Claire	Krulewicz	Teacher	RHS	Approve Summer ESY work	6/22/2013	8/31/2013		\$34 per hr	11-000-219-104-04-02	Teachers Attending IEP Meetings.
Rachel	Whiteman	Teacher	RHS	Approve Summer ESY work	6/22/2013	8/31/2013		\$34 per hr	11-000-219-104-04-02	Teachers Attending IEP Meetings.
Bob	Morelli	IA	RHS	Approve Summer ESY work	6/22/2013	8/31/2013		\$ 1,207.50	11-000-219-104-04-03	1:1 for student #120032. 3 hrs per day for 23 days @ \$17.50 per hour
Joan	Osvart	Teacher	PRMS	Approve Summer ESY work	6/22/2013	8/31/2013		\$ 2,298.30	11-000-219-104-04-04	ESY Teacher 3.5 hrs per day for 6 days AND 4.5 hrs per day for 4 days; both @ \$58.93 per hour
Sherry	Renelt	IA	SES	Approve Summer ESY work	6/22/2013	8/31/2013		\$ 262.50	11-000-219-104-04-05	ESY Aide 3 hrs per day for 5 days @ \$17.50 per hour
Leighanne	Petrangelli	IA	SES	Approve Summer ESY work	6/22/2013	8/31/2013		\$ 245.00	11-000-219-104-04-06	ESY Aide 3.5 hrs per day for 4 days @ \$17.50 per hour
Christie	Braylinski	Sub Bus Aide	Trans	Approve Summer ESY work	6/24/2013	8/16/2013		\$10.34 per hr	11-000-270-161-07-00	ESY
Linda	Buckley	Bus Driver	Trans	Approve Summer ESY work	7/15/2013	8/16/2013		\$28.44 per hr	11-000-270-161-07-00	ESY
Mary	Burum	Sub Bus Aide	Trans	Approve Summer ESY work	6/24/2013	8/16/2013		\$10.34 per hr	11-000-270-161-07-00	ESY
Karin	Concepcion	Bus Aide	Trans	Approve Summer ESY work	7/15/2013	8/16/2013		\$15.41 per hr	11-000-270-161-07-00	ESY
Betsy	Jones	Bus Driver	Trans	Approve Summer ESY work	6/24/2013	8/9/2013		\$28.44 per hr	11-000-270-161-07-00	ESY

Personnel items for Board Approval
June 25, 2013

Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
Karen	Juniak	Bus Aide	Trans	Approve Summer ESY work	7/1/2013	8/9/2013		\$15.41 per hr	11-000-270-161-07-00	ESY
Christine	McCahrey	Bus Aide	Trans	Approve Summer ESY work	7/1/2013	8/9/2013		\$15.41 per hr	11-000-270-161-07-00	ESY
Karen	McCarthy	Bus Driver	Trans	Approve Summer ESY work	7/1/2013	8/9/2013		\$28.44 per hr	11-000-270-161-07-00	ESY
Bob	Miller	Bus Driver	Trans	Approve Summer ESY work	7/1/2013	8/9/2013		\$28.44 per hr	11-000-270-161-07-00	ESY
Kim	Ott	Bus Driver	Trans	Approve Summer ESY work	7/1/2013	8/9/2013		\$28.44 per hr	11-000-270-161-07-00	ESY
Irene	P:icone	Bus Driver	Trans	Approve Summer ESY work	7/1/2013	8/8/2013		\$28.44 per hr	11-000-270-161-07-00	ESY
Anne	Quinn	Bus Aide	Trans	Approve Summer ESY work	7/1/2013	8/8/2013		\$15.41 per hr	11-000-270-161-07-00	ESY
Sharon	Vito	Sub Bus Aide	Trans	Approve Summer ESY work	6/24/2013	8/16/2013		\$10.34 per hr	11-000-270-161-07-00	ESY
Marianne	Aquaro	Teacher	ESY	Approve Summer ESY OT	7/1/2013	8/31/2013		\$ 5,421.12	11-000-216-100-04-01	\$56.47 per hour - Not to exceed 96 hours
Carol	Moscarello	Teacher	ESY	Approve Summer ESY OT	7/1/2013	8/31/2013		\$ 3,942.27	11-000-216-100-04-01	Speech, \$42.39 per hour - Not to exceed 93 hours
Randi	Schwartz	Teacher	ESY	Approve Summer ESY OT	7/1/2013	8/31/2013		\$ 3,370.08	11-000-216-100-04-01	\$40.12 per hour - Not to exceed 84 hours
AnnMarie	Potts	Teacher	ESY	Approve Summer ESY OT	7/1/2013	8/31/2013		\$ 4,367.52	11-000-216-100-04-01	\$60.66 per hour - Not to exceed 72 hours
Ilene	Addonizo	Nurse	SES	Approve Summer Pay	7/1/2013	8/31/2013		\$ 1,109.51	11-000-213-101-02-02	\$43.51 per hour, not to exceed 25.5 hours
Melissa	Young	Nurse	SES	Approve Summer Pay	7/1/2013	8/31/2013		\$ 479.75	11-000-213-101-02-02	\$45.69 per hour, not to exceed 10.5 hours
Fran	Mazzone	Teacher	PRMS	Approve Summer Pay	7/1/2013	8/31/2013		\$ 200.00	11-000-221-104-09-03	2 days for MAP testing @ \$100 per day
Rose	McGlew	Teacher	PRMS	Approve Summer Pay	7/1/2013	8/31/2013		\$ 200.00	11-000-221-104-09-03	2 days for MAP testing @ \$100 per day
Andrea	Driver	Teacher	PRMS	Approve Summer Pay	7/1/2013	8/31/2013		\$ 200.00	11-000-221-104-09-03	2 days for MAP testing @ \$100 per day
Ellen	Malissa	Teacher	SES	Approve Summer Pay	7/1/2013	8/31/2013		\$ 200.00	11-000-221-104-09-03	2 days for MAP testing @ \$100 per day
Annette	Deck	Teacher	RHS	Approve Summer Work	7/1/2013	8/31/2013		\$43.20 per hr	11-000-221-110-07-01	Not to exceed 60 hours
Marissa	Vargas	Volunteer	ESY	Approve Volunteer ESY Work	6/22/2013	8/31/2013				Community Service Hours

Personnel items for Board Approval
June 25, 2013

Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
Mary	Carpenter	Teacher	PRMS	Approve Updated Summer ESY work	6/22/2013	8/31/2013		\$ 2,461.20	11-204-100-101-04-03	3.5 hrs for 15 days @\$46.88
Laura	Moore	Teacher	PRMS	Approve Updated Summer ESY work	6/22/2013	8/31/2013		\$ 1,209.60	11-204-100-101-04-03	3.5 hrs for 8 days @\$43.20
Debbie	Binder	Teacher	CST	Approve Updated Summer ESY work	6/22/2013	8/31/2013		\$ 1,754.76	11-204-100-101-04-03	3.5 hrs for 12 days @\$41.78
Courtney	Mandracchia	Teacher	RHS	Approve Updated Summer ESY work	6/22/2013	8/31/2013		\$ 3,034.85	11-204-100-101-04-03	3.5 hrs for 23 days @\$37.70
Jean Marie	Alban	IA	CST	Approve Updated Summer ESY work	6/22/2013	8/31/2013		\$ 1,163.75	11-204-100-106-04-02	3.5 hrs for 19 days @\$17.50
Leighanne	Petrangelli	IA	SES	Approve Updated Summer ESY work	6/22/2013	8/31/2013		\$ 245.00	11-204-100-106-04-02	3.5 hrs for 4 days @\$17.50
Melissa	Young	Nurse	SES	Approve Updated Summer ESY work	6/22/2013	8/31/2013		\$ 1,439.24	11-000-213-101-04-00	7 days * 4.5 hours per day @ \$45.69
Sue	Lizura	Nurse	RHS	Approve Updated Summer ESY work	6/22/2013	8/31/2013		\$ 1,708.56	11-000-213-101-04-00	8 days * 4.5 hours per day @ \$47.46
Jen	Lipschutz	Nurse	PRMS	Approve Updated Summer ESY work	6/22/2013	8/31/2013		\$ 1,717.32	11-000-213-101-04-00	8 days * 4.5 hours per day @ \$39.37
Michael	Bruno	IT	RHS	Ratify Extra Pay				\$ 75.00	11-402-100-100-06-02	Baseball After School Supervisor. \$25 per hr.
Andrew	Patterson	Teacher	RHS	Ratify Extra Pay	5/17/2013			\$ 121.00	11-401-100-100-01-05	Prom Chaperones 5 1/2 hours @ \$22 per hour
Jason	Gray	Teacher	RHS	Ratify Extra Pay	5/17/2013			\$ 121.00	11-401-100-100-01-05	Prom Chaperones 5 1/2 hours @ \$22 per hour
Jeffrey	Fisher	Teacher	RHS	Ratify Extra Pay	5/17/2013			\$ 121.00	11-401-100-100-01-05	Prom Chaperones 5 1/2 hours @ \$22 per hour
Rebekah	Territo	Teacher	RHS	Ratify Extra Pay	5/17/2013			\$ 121.00	11-401-100-100-01-05	Prom Chaperones 5 1/2 hours @ \$22 per hour
Ken	Gibson	Teacher	RHS	Ratify Extra Pay	5/17/2013			\$ 154.00	11-401-100-100-01-05	Prom Chaperones 7 hours, Rode bus @ \$22 per hour

Personnel items for Board Approval
June 25, 2013

Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
Haydee	Pinero-Donza	Teacher	RHS	Ratify Extra Pay	5/17/2013			\$ 154.00	11-401-100-100-01-05	Prom Chaperones 7 hours, Rode bus @ \$22 per hour
Kristina	Mannino	Teacher	RHS	Ratify Extra Pay	5/17/2013			\$ 154.00	11-401-100-100-01-05	Prom Chaperones 7 hours, Rode bus @ \$22 per hour
Caitlyn	Curran	Teacher	RHS	Ratify Extra Pay	5/17/2013			\$ 154.00	11-401-100-100-01-05	Prom Chaperones 7 hours, Rode bus @ \$22 per hour
Angel	Dolina	Teacher	RHS	Ratify Extra Pay	5/17/2013			\$ 154.00	11-401-100-100-01-05	Prom Chaperones 7 hours, Rode bus @ \$22 per hour
Tawrye	Mason	Teacher	RHS	Ratify Extra Pay	5/17/2013			\$ 154.00	11-401-100-100-01-05	Prom Chaperones 7 hours, Rode bus @ \$22 per hour
Rebekah	Territo	Coach	RHS	Ratify Stipend Pay				\$ 772.00	11-402-100-100-06-01	Fall 2011 - Fall 2012 Sports Retro Pay
Devin	Crawbuck	Coach	RHS	Ratify Stipend Pay				\$ 753.00	11-402-100-100-06-01	Fall 2011 - Fall 2012 Sports Retro Pay
Bryon	Conover	Coach	RHS	Ratify Stipend Pay				\$ 323.00	11-402-100-100-06-01	Winter 2011 Sports Retro Pay
Kyle	Flanagan	Coach	RHS	Ratify Stipend Pay				\$ 323.00	11-402-100-100-06-01	Winter 2011 Sports Retro Pay
Scott	Brettell	Coach	RHS	Ratify Stipend Pay				\$ 231.00	11-402-100-100-06-01	Winter 2011 Sports Retro Pay
Pam	Owens	Coach	RHS	Ratify Stipend Pay				\$ 646.00	11-402-100-100-06-01	Winter 2011 - Winter 2012 Sports Retro Pay
Dennis	Mallon	Coach	RHS	Ratify Stipend Pay				\$ 430.00	11-402-100-100-06-01	Spring & Fall 2012 Sports Retro Pay
Chris	Chirico	Coach	RHS	Ratify Stipend Pay				\$ 215.00	11-402-100-100-06-01	Spring 2012 Sports Retro Pay
Jan	Pittas	Coach	RHS	Ratify Stipend Pay				\$ 753.00	11-402-100-100-06-01	Spring 2012 & 2013 Sports Retro Pay
Brian	Dempsey	Teacher	RHS	Ratify Stipend Pay				\$ 753.00	11-402-100-100-06-01	Spring 2012 & 2013 Sports Retro Pay
Marybeth	Kowalski	Teacher	RHS	Ratify Stipend Pay				\$ 473.00	11-402-100-100-06-01	Fall 2012 & Spring 2013 Sports Retro Pay
Chris	Hoffman	Coach	RHS	Ratify Stipend Pay				\$ 216.00	11-402-100-100-06-01	Winter 2012 Sports Retro Pay
Jen	Marcella	Coach	RHS	Ratify Stipend Pay				\$ 231.00	11-402-100-100-06-01	Winter 2012 Sports Retro Pay
Stephanie	Harris	Coach	RHS	Ratify Stipend Pay				\$ 215.00	11-402-100-100-06-01	Winter 2012 Sports Retro Pay
Caitlyn	Curran	Coach	RHS	Ratify Stipend Pay				\$ 215.00	11-402-100-100-06-01	Spring 2013 Sports Retro Pay

Personnel items for Board Approval
June 25, 2013

Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
Joshua	Raines	Coach	RHS	Ratify Stipend Pay				\$ 215.00	11-402-100-100-06-01	Spring 2013 Sports Retro Pay
Anne	Woodrick	Teacher	RHS	Ratify Stipend Pay				\$ 323.00	11-402-100-100-06-01	Spring 2013 Sports Retro Pay
Michael	Passafaro	Teacher	PRMS	Ratify Stipend Pay				\$ 946.97	11-402-100-100-03-01	Fall, Winter 2011 & 2012 Sports Retro Pay
Katelyn	La Machia	Teacher	PRMS	Ratify Stipend Pay				\$ 432.60	11-402-100-100-03-01	Spring 2012 & 2013 Sports Retro Pay
Anthony	Paglione	Teacher	PRMS	Ratify Stipend Pay				\$ 107.80	11-402-100-100-03-01	Winter 2012 Sport Retro Pay
Michael	Passafaro	Teacher	PRMS	Ratify Stipend Pay				\$ 946.97	11-402-100-100-03-01	2011/2012, 2012/2013 Retro Athletic stipend pay
Katelyn	La Machia	Teacher	PRMS	Ratify Stipend Pay				\$ 432.60	11-402-100-100-03-01	2011/2012, 2012/2013 Retro Athletic stipend pay
Anthony	Paglione	Teacher	PRMS	Ratify Stipend Pay				\$ 107.80	11-402-100-100-03-01	2012/2013 Retro Athletic stipend pay
Rebekah	Territo	Teacher	RHS	Ratify Stipend Pay				\$ 772.00	11-402-100-100-06-01	2011/2012 & 2012/2013 Retro Athletic stipend pay
Devin	Crawbuck	Coach	RHS	Ratify Stipend Pay				\$ 753.00	11-402-100-100-06-01	2011/2012 & 2012/2013 Retro Athletic stipend pay
Bryon	Conover	Coach	RHS	Ratify Stipend Pay				\$ 323.00	11-402-100-100-06-01	2011/2012 Retro Athletic stipend pay
Kyle	Flanagan	Coach	RHS	Ratify Stipend Pay				\$ 323.00	11-402-100-100-06-01	2011/2012 Retro Athletic stipend pay
Scott	Brettell	Teacher	RHS	Ratify Stipend Pay				\$ 231.00	11-402-100-100-06-01	2011/2012 Retro Athletic stipend pay
Pam	Owens	Coach	RHS	Ratify Stipend Pay				\$ 646.00	11-402-100-100-06-01	2011/2012 & 2012/2013 Retro Athletic stipend pay
Dennis	Mallon	Coach	RHS	Ratify Stipend Pay				\$ 430.00	11-402-100-100-06-01	2011/2012 & 2012/2013 Retro Athletic stipend pay
Chris	Chirico	Coach	RHS	Ratify Stipend Pay				\$ 215.00	11-402-100-100-06-01	2011/2012 Retro Athletic stipend pay
Jan	Pittas	Coach	RHS	Ratify Stipend Pay				\$ 753.00	11-402-100-100-06-01	2011/2012 & 2012/2013 Retro Athletic stipend pay
Brian	Dempsey	Teacher	RHS	Ratify Stipend Pay				\$ 753.00	11-402-100-100-06-01	2011/2012 & 2012/2013 Retro Athletic stipend pay
Marybeth	Kowalski	Teacher	RHS	Ratify Stipend Pay				\$ 473.00	11-402-100-100-06-01	2011/2012 & 2012/2013 Retro Athletic stipend pay
Chris	Hoffman	Coach	RHS	Ratify Stipend Pay				\$ 216.00	11-402-100-100-06-01	2012/2013 Retro Athletic stipend pay

Personnel items for Board Approval
June 25, 2013

Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
Jennifer	Marcella	Teacher	RHS	Ratify Stipend Pay				\$ 231.00	11-402-100-100-06-01	2012/2013 Retro Athletic stipend pay
Stephanie	Harris	Coach	RHS	Ratify Stipend Pay				\$ 215.00	11-402-100-100-06-01	2012/2013 Retro Athletic stipend pay
Caitlyn	Curran	Teacher	RHS	Ratify Stipend Pay				\$ 215.00	11-402-100-100-06-01	2012/2013 Retro Athletic stipend pay
Joshua	Raines	Coach	RHS	Ratify Stipend Pay				\$ 215.00	11-402-100-100-06-01	2012/2013 Retro Athletic stipend pay
Anne	Woodrick	Teacher	RHS	Ratify Stipend Pay				\$ 323.00	11-402-100-100-06-01	2012/2013 Retro Athletic stipend pay
<i>b. Co-Curricular:</i>										
Megan	Steigerwald	Teacher	SES	Approve Additional Math Coach Hrs	6/1/2013	6/30/2013		\$ 221	11-401-100-100-01-01	An additional 6 1/2 hours at \$34 per hour
Sue	Kanagawa	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 1,750.00	11-401-100-100-01-01	Chinese
Haydee	Pinero-Donza	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 1,133.00	11-401-100-100-01-01	Class Advisor Grade 9 - Split
Lauren	DeSimone	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 1,133.00	11-401-100-100-01-01	Class Advisor Grade 9 - Split
Angel	Dolina	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 2,266.00	11-401-100-100-01-01	Class Advisor Grade 10
Tawrye	Mason	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 1,493.50	11-401-100-100-01-01	Class Advisor Grade 11 - Split
Debb	Nutt	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 1,493.50	11-401-100-100-01-01	Class Advisor Grade 11 - Split
Megan	Bones	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 1,493.50	11-401-100-100-01-01	Class Advisor Grade 12 - Split
Rebekah	Territo	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 1,493.50	11-401-100-100-01-01	Class Advisor Grade 12 - Split
Debra	Bella	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 2,060.00	11-401-100-100-01-01	Debate Club
Alison	Sussman	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 875.00	11-401-100-100-01-01	Drama Club - Split
Brent	Rivers	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 875.00	11-401-100-100-01-01	Drama Club - Split
Rachel	Wassum	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 1,750.00	11-401-100-100-01-01	Environmental Club
Alison	Sussman	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 4,326.00	11-401-100-100-01-01	Fall Drama Dir
Ed	Holub	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 2,266.00	11-401-100-100-01-01	Fall Drama Tech Dir.

Personnel items for Board Approval
June 25, 2013

Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
Brent	Rivers	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 3,090.00	11-401-100-100-01-01	Fall Drama Asst. Dir.
Tawrye	Mason	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 875.00	11-401-100-100-01-01	FBLA - Split
Debb	Nutt	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 875.00	11-401-100-100-01-01	FBLA - Split
Angel	Dolina	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 1,750.00	11-401-100-100-01-01	FEA
Laurie	Rotondo	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 2,266.00	11-401-100-100-01-01	Friends of Rachel
Rebekah	Territo	Teacher	RHS	Approve Club Advisor	9/2/2013	7/1/2013		\$ 875.00	11-401-100-100-01-02	GSA - Split
David	Westawski	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 875.00	11-401-100-100-01-01	GSA - Split
Samantha	Rua	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 2,060.00	11-401-100-100-01-01	Interact
Laura	Francolino	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 1,750.00	11-401-100-100-01-01	Language Honor Society
Lauren	Plummer	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 1,750.00	11-401-100-100-01-01	Literary Magazine
Anthony	Paglione	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 1,750.00	11-401-100-100-01-01	Math League
Ken	Gibson	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 1,750.00	11-401-100-100-01-01	Model UN
David	Westawski	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 875.00	11-401-100-100-01-01	Music Honor Society - Split
Birch	Wilson	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 875.00	11-401-100-100-01-01	Music Honor Society - Split
Caitlyn	Curran	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 1,030.00	11-401-100-100-01-01	National Honor Society - Split
Rebekah	Territo	Teacher	RHS	Approve Club Advisor	9/3/2013	7/2/2013		\$ 1,030.00	11-401-100-100-01-03	National Honor Society-Split
Joy	Wolfe	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 4,500.00	11-401-100-100-01-01	Robotics Advisor
Scott	Meredith	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 4,500.00	11-401-100-100-01-01	Robotics Advisor
Jennifer	Miller	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 1,750.00	11-401-100-100-01-01	SADD
Suzanne	Wiedman	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 2,060.00	11-401-100-100-01-01	Science Olympiad

Personnel items for Board Approval
June 25, 2013

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David	Westawski	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 5,202.00	11-401-100-100-01-01	Spring Musical Dir.
Birch	Wilson	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 1,751.00	11-401-100-100-01-01	Spring Musical Pit Dir.
Rebekah	Territo	Teacher	RHS	Approve Club Advisor	9/4/2013	7/3/2013		\$ 3,296.00	11-401-100-100-01-04	Spring Musical Asst. Dir.
Kristina	Mannino	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 1,648.00	11-401-100-100-01-01	Student Government Split
Claire	Krulewicz	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 1,648.00	11-401-100-100-01-01	Student Government Split
Scott	Meredith	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 875.00	11-401-100-100-01-01	Technology Club Split
Joy	Wolfe	Teacher	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 875.00	11-401-100-100-01-01	Technology Club Split
Michael	Bruno	IT	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 4,326.00	11-401-100-100-01-01	Yearbook Advisor
Georgiana	Foti	Secretary	RHS	Approve Club Advisor	9/1/2013	6/30/2013		\$ 1,208.00	11-401-100-100-01-01	Yearbook Asst. Advisor
Nicole	Rossi	Asst. Principal	RHS	Approve Volunteer Club Advisor	9/1/2013	6/30/2013				Harry's Helping Hands
Laurie	Foster	Teacher	PRMS	Ratify Stipend Pay				\$ 159.30	11-130-100-101-03-03	2011/2012, 2012/2013 Retro Co-Curricular stipend pay
Francine	Mazzone	Teacher	PRMS	Ratify Stipend Pay				\$ 103.00	11-130-100-101-03-03	2011/2012 Retro Co-Curricular stipend pay
Rosemarie	McGlew	Teacher	PRMS	Ratify Stipend Pay				\$ 107.80	11-130-100-100-03-01	2011/2012 Retro Co-Curricular stipend pay