

1. FINANCE

a. Bills and Claims List (Attachment #22)

Motion to approve payment of the Bills & Claims List in the amount of \$728,180.02 for the period ending August 25, 2015 as indicated.

Accounts Payable	
Fund	
11 - General Fund	\$ 608,990.74
12 - Capital Outlay	\$ 73,765.67
20 - Special Revenue	\$ 17,599.00
30 - Capital Projects	\$ 10,179.24
40 - Debt Service	\$ -
60 - Food Service Fund	\$ -
61 - R.E.D.	\$ 8,742.87
Unemployment	\$ -
Hand Checks	\$ 8,902.50
Total	\$ 728,180.02

b. Certification of Board Secretary

Pursuant to N.J.A.C. 6A:23-2.12I3 I, Robert M. DeVita, Board Secretary/School Business Administrator, certify that as of July 31, 2015 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 #23)

Motion to accept the Report of the Board Secretary for the period ending July 31, 2015.

d. Report of the Treasurer (Attachment #24)

Motion to accept the Report of the Treasurer for the period ending July 31, 2015.

e. Transfer Report: August 25, 2015

Motion to approve transfers totaling \$229,299.51 for the period ending August 25, 2015.

Account From	Account To	Description	Amount
11-140-100-101-01-01 Freshman Academy	11-190-100-610-01-01 RHS Supplies	Food for Freshman Academy	\$ 1,100.00
11-190-100-610-08-06 Tech Refresh	12-000-252-730-08-00 Admin Tech Equipment	Technology purchase	\$ 19,200.00
11-190-100-610-08-06 Tech Refresh	12-000-252-730-08-00 Admin Tech Equipment	Technology purchase	\$ 3,000.00
11-000-100-566-04-01 MCSSD Tuition	11-212-100-610-04-01 MD Supplies	MD Kit/Book order	\$ 41,163.51
11-000-230-585-07-01 Superintendent Travel	11-000-230-890-07-01 Conferences and Dues	Dues	\$ 100.00
11-000-100-565-04-01 Tuition to MCSSD	11-000-217-320-04-01 Extraordinary Services	University Behavioral Healthcare Program	\$ 97,186.00
11-204-100-101-04-99 LLD ESY Teacher	11-212-100-610-04-01 MD Supplies	Community Experience as per curriculum	\$ 5,650.00

Account From	Account To	Description	Amount
11-204-100-101-04-99 LLD ESY Teacher	11-214-100-610-04-01 Autism Supplies	Community Experience as per curriculum	\$ 1,350.00
11-204-100-101-04-99 LLD ESY Teacher	11-212-100-101-04-99 MD ESY Teacher	ESY program modifications	\$ 1,500.00
11-204-100-106-04-99 LLD ESY Aides	11-212-100-106-04-99 MD ESY Aides	ESY program modifications	\$ 4,000.00
11-214-100-106-04-99 Autistic ESY Aides	11-215-100-106-04-99 ESY PSD Aides	Additional Student needs	\$ 700.00
11-000-213-600-02-01 SES Nursing Supplies	12-120-100-730-02-01 Equipment purchase	Evacuation Chair purchase	\$ 1,800.00
11-000-240-600-02-01 Sharon Principal Supply	12-120-100-730-02-01 Equipment purchase	Evacuation Chair purchase	\$ 700.00
11-190-100-610-07-00 Instructional Supplies	11-000-100-563-07-00 County Vocational School	Additional students attending Mercer County votech and academies	\$ 51,850.00
Total			\$ 229,299.51

f. Authorize Payment: 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:

Honeywell International	\$ 83,578
Schiller & Hersch	\$ 1,059
Total	\$ 84,637

g. Approve Contract: Broad USA, Inc.

Approve a maintenance and warranty contract with Broad USA, Inc. for the chillers at Robbinsville High School as indicated.

<u>School Year</u>	<u>Amount</u>
2015-2016	\$52,301
2016-2017	\$43,611

h. Authorize Master Collaborative Educational Services Agreement

WHEREAS, the Board wishes to utilize the services of MRESC for Collaborative Educational Services; and

WHEREAS, MRESC is willing to provide Collaborative Educational Services to the Board; and

WHEREAS, the Board and MRESC believe that MRESC can provide comprehensive Collaborative Educational Services; and

WHEREAS, there is a need to reduce to writing the understanding and agreement that exists between the Board and MRESC.

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

1. The MRESC hereby agrees to provide Collaborative Educational Services to the Board from July 1, 2015 through June 30, 2020 in accordance with state laws and regulations.
2. It is hereby understood and agreed by MRESC that this Agreement may be terminated by the Board upon one hundred twenty (120) days prior written notice to MRESC. MRESC may also terminate this Agreement in accordance with paragraph 14 herein.
3. MRESC shall assign such administrative supervision as necessary to oversee the Collaborative Educational Services. MRESC shall coordinate the services provided pursuant to this Agreement with the Business Administrator.
4. The Collaborative Educational Services provided by MRESC shall comply with the applicable provisions of Title 18A Education and New Jersey Administrative Code, Title 6A, Education.
5. MRESC, through its personnel or subcontractor, shall provide Collaborative Educational Services. MRESC shall provide the Board with periodic updates and written reports as necessary. When services, other than those listed on the Collaborative Service Rates schedule are required, the expense of these additional services will be the responsibility of the Board.
6. MRESC shall have sole and exclusive control over the Collaborative Educational Services to be provided with consultation with the Board.
7. All materials will be provided by MRESC unless otherwise agreed to prior to the provision of service.
8. MRESC shall provide services during regular business hours. If services for after school hours are needed, a special arrangement must be made in consultation, with and consent of the Board and MRESC. After school hours that are arranged with the consent of MRESC for completion of assignments shall be billed at a rate agreed upon when approved.
9. MRESC shall provide reports as necessary to the District Administration.
10. All professional personnel employed by MRESC who perform services pursuant to this Agreement shall complete fingerprinting and background checks and possess appropriate New Jersey Certification and must provide the Board with copies of said certificates and NJDOE approvals prior to the provision of services.
11. It is understood that the Board will not offer employment to any MRESC staff member employed to work in the Program for at least two (2) years after the employee ceases to work for MRESC or contract with any consultant employed to work in the Program for at least sixty (60) days after the consultant ceases to work for MRESC.
12. The parties shall each maintain worker's compensation insurance for their employees at the locations covered by this agreement and provide proof of such insurance to the other. The parties shall each name the other as additional insureds on their general liability insurance policies for the locations covered by this agreement and shall provide proof thereof to the other party.
13. MRESC shall provide all necessary professional and clerical services needed to fulfill its obligation to the Board. The professional and clerical staff will be employees of the MRESC and are entitled to benefits per their MRESC contract. The professional and clerical staff will be under the supervision of the MRESC. The Business Administrator will act as a liaison between MRESC and the Board.

14. The Board agrees to make payments within thirty (30) days of being billed by the MRESC pursuant to this Agreement. Payments shall be made based on actual services rendered. In the event the Board shall fail to make such payments when due, MRESC shall have the right to terminate this Agreement upon thirty (30) days notice to the Board and to discontinue all services. In such event, MRESC shall be entitled to the value of services provided up to the date of termination and thereafter shall have no further obligation to provide services under the agreement.
15. In the event any provision of this Agreement shall be held invalid or unenforceable by any Court of competent jurisdiction, such holdings shall not invalidate or render unenforceable any other provision hereof.
16. This Agreement shall be governed by and construed in accordance with laws of the State of New Jersey.
17. This Agreement, including the Collaborative Service Rates schedule, constitutes the entire Agreement between the Board and MRESC and may not be amended or modified except by written instruments signed by the Board and MRESC.
18. Any notice to the parties under this Agreement shall be sent certified mail, returned receipt requested, addressed as follows:

To the Board:

To the MRESC: Middlesex Regional Educational Services Commission
1660 Stelton Road
Piscataway, New Jersey 08854
Attn: Business Administrator/Board Secretary

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

i. Shared Service Agreement - 2015-2016 Ice Hockey Teams of Robbinsville Schools and Allentown High School

Approve a shared service agreement between Robbinsville Schools and Upper Freehold Regional School District authorizing the merger of Robbinsville High School and Allentown High School Ice Hockey and Swim teams for the 2015-2016 school year. Allentown will pay \$500.00 per student or a maximum fee of \$5,000.00 per team, whichever rate is lower. In addition to the merger fee, Allentown will be responsible for providing transportation for their students.

j. Accept Donation:

Motion to accept a donation as part of the Bristol-Myers Squibb Matching Gift Program on behalf of BMS employee Sujata Balakrishna-Rajgopal in the amount of \$1,500.00 and designated for the Robbinsville High School Robotics Team 2590. The Board is appreciative of this generous donation.

2. FACILITIES

a. SES Construction and Renovation Project: Approve Professional Services Contract

Motion to approve a contract for professional services with Spiezle Architectural Group, Trenton, NJ in the amount of \$7,512.99 for additional work performed for the water booster pump required to receive the Certificate of Occupancy on the new addition.

b. Building Use (Attachments #25 - 30)

Motion to approve the Buildings and Grounds Use of Facilities Schedule for the months of September and October 2015.

3. TRANSPORTATION

a. Approve Jointure: Route NDRE

Motion to approve East Windsor Regional School District as the joiner district for Route NDRE to transport 35 East Windsor Regional School District students to and from Notre Dame High School for the period dating September 1, 2015 through June 30, 2016. This jointure will generate \$16,831.50 in revenue.

b. Approve Jointure: Route PCDI

Motion to approve East Windsor Regional School District as the joiner district for Route PCDI to transport one East Windsor Regional School District student to and from the Princeton Child Development Center for the period dating September 1, 2015 through June 30, 2016. This jointure will generate \$17,292.00 in revenue.

c. Approve Jointure: Route PCDI

Motion to approve Lawrence Township Public Schools as the joiner district for Route PCDI to transport one Lawrence Township Public School student to and from the Princeton Child Development Center for the period dating September 1, 2015 through June 30, 2016. This jointure will generate \$17,292.00 in revenue.

d. Transportation Bid Results: # T16-02

Motion to accept Transportation Bid #T16-02 and recognize the vendors in **BOLD** as the low bidder for the following to/from school transportation during the period dating September 1, 2015 and ending June 30, 2016.

T16-02	GST	Rick
ELM-14	\$ -	\$ 172.00
+/-		\$ 2.50
TOTAL	\$ -	\$ 172.00
ELM-16	\$ -	\$ 172.00
+/-		\$ 2.50
TOTAL	\$ -	\$ 172.00
ELM-20	\$ 84.00	\$ 172.00
+/-	\$ 0.95	\$ 2.50
TOTAL	\$ 84.00	\$ 172.00
ELM-21	\$ 94.00	\$ 172.00
+/-	\$ 0.95	\$ 2.50
TOTAL	\$ 94.00	\$ 172.00

D. ROBBINSVILLE EXTENDED DAY PROGRAM (D.1 – 2)

On motion of Dr. Costanza and seconded by Mrs. Gange, the Robbinsville Board of Education voted 7-0 to approve Robbinsville Extended Day Program resolution D.1 - 2 as indicated. Mr. O'Grady and Mrs. Silvestrov were absent.

1. NEW HIRE: 2015-2016

Motion to appoint Celeste Toth to serve as an instructor for the Robbinsville Extended Day program during the 2015-2016 school year at the rate of \$15.00 per hour and not to exceed 17 hours per week.

2. RENEW STAFF: 2015-2016

Motion to renew the following individuals as indicated for the 2015 – 2016 school year.

<u>Site</u>	<u>Name</u>	<u>Hourly Rate</u>	<u>Position</u>	<u>Hours / Week</u>
Office	Lauren Anastasopoulos	\$15.50	Office Asst.	20
Office	Annette Deck	\$40.89	Data Entry / Billing	Up to 5
Office	Jeanine DeOre	\$33.99	Collections / Billing	Up to 10
Office	Rachel Wierzbowski	\$9.00	Clerical Assistant	6-8
Pond	Beatriz Berganza	\$15.00	Asst. Site Coordinator	28
Pond	Libby Fischberg	\$18.36	Knitting Specialist	14-17
Pond	David Frank	\$12.24	Aide	8
Pond	Gene Gray	\$25.50	Site Coordinator	15
Pond	Kathy Higham	\$15.00	Instructor	11
Pond	Stan Jacoboski	\$21.00	Door Monitor	18
Pond	Eileen Katzman	\$12./OT (office)	Substitute	Up to 10
Pond	Eileen Katzman	\$10./OT (teach)	Substitute	Up to 10
Pond	Abby Schneider	\$9.95	Substitute	Up to 10
Sharon	Andy Anastasopoulos	\$12.24	Instructor	27
Sharon	Brock Barber	\$20.40	Door Monitor	25
Sharon	Cathy Delhagen	\$34.00	Tutor	6
Sharon	Estuardo DeLeon	\$9.75	Aide	10
Sharon	Nicole DiMeglio	\$18.	Asst. Site. Coordinator	27
Sharon	Lori Monaco	\$18.	Asst. Site. Coordinator	27
Sharon	Sara Fanik	\$15.30	Substitute	Up to 5
Sharon	Linda Field	\$25.00	Site Coordinator	28
Sharon	Bryan Fleishhacker	\$34.00	Tutor	6-8
Sharon	Milagro Gonzalez	\$9.75	Aide	27
Sharon	Bill Kale	\$21.42	Door Monitor	15
Sharon	Kevin Keener	\$16.83/OT	Site Coordinator	15
Sharon	Colleen McDonough	\$9.95	Aide	10
Sharon	Celines Rivera	\$9.75	Aide	18
Sharon	Celeste Toth	\$15.00	Instructor	18
Sharon	Gene Walker	\$21.00	Door Monitor	10
Sharon/Pond	Marissa Dolan	\$34.00	Tutor	5

XIV. HEARING OF THE PUBLIC

A. NUSHIN KAHANI

Mrs. Kahani commented on the following topics.

- Thanks and best of luck to Mr. DeVita in his new role in Freehold.
- Asked about interview process for new Business Administrator
- COA matter – Wants BOE representatives to attend town council meetings
- PARCC

XV. OLD BUSINESS - None

XVI. NEW BUSINESS

Mrs. Ciaccio expressed her appreciation to the Board for celebrating her pregnancy.

Mrs. DeVito said that she had gotten a phone call from an individual expressing how delighted she was with the changes in the 8th grade moving up ceremony in June.

XVII. ADJOURNMENT

On motion of Mrs. DeVito and seconded by Mr. Young, the Robbinsville Board of Education voted 7-0 to adjourn the August 25, 2015 monthly meeting at 8:18 PM.
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Respectfully submitted,

Robert M. DeVita
School Business Administrator / Board Secretary

Name	Title	Location	Action	Effective Date	Ending Date	Return Date	Step	Salary	GAAP Code	Notes for Discussion
1. Employment of Staff:										
a. Administrators/Supervisors/Non Affiliates: (Principals, Assistant Principals)										
RESIGN										
APPOINT										
Nancy	Hoch	Humanities Supervisor	District	Appoint New Hire	8/26/2015	6/30/2016		\$87,010.00	11-000-221-104-07-09 / 11-140-100-10107-01	
Jeanine	DeOre	Payroll Analyst	District	Reappointment	8/12/2015	6/30/2016		\$65,263.00	11-000-251-100-07-12	Payroll Analyst, CPA
Robert	DeVita	Business Administrator	District	Appoint Interim	9/15/2015	10/27/2015		\$72.84/per hour	11-000-251-100-07-00	
PAYMENT										
b. Certificated Staff: (Teachers)										
RESIGN										
Amanda	Rosenblatt	Psychologist	SES	Accept Resignation	9/1/2015					
Yasemin	Kinak	Teacher	RHS	Accept Resignation	6/30/2015					
Gabriella	Burdick	Teacher	RHS	Accept Resignation	TBD					
Carol	Moscarello	Speech Language Specialist	SES	Accept Resignation	10/30/2015					
ADJUSTMENT										
Christine	Fallat	Special Education Teacher	SES	Position Adjustment	9/1/2015	6/30/2015	9 BA	\$60,455.00	11-213-100-101-07-02	0.5 to 1.0 FTE
Laura	Hendler	Social Worker	RHS	Revise Start Date	9/1/2015	6/30/2016	1 MA	\$55,091.00	11-000-219-104-07-04	Revise Start Date
Gail	Miller	School Nurse	PRMS	Revise Start Date	9/15/2015	6/30/2016	12 BA	\$66,969.00	11-000-213-101-07-03	Revise Start Date
Randi	Bucca	Speech Language Specialist	SES	Revise Leave Dates	9/1/2015	10/30/2015	11/2/2015			
APPOINT										
Katherine	Russell	Physical Therapist	CST	Appoint New Hire	9/1/2015	6/30/2016	10 BA	\$43,596.00	11-000-216-100-07-02	70% salary prorated for work 3.5 days a week
Arthur	Schmidt	Teacher	PRMS	Appoint New Hire	9/1/2015	6/30/2016	1 MA	\$55,091.00	11-213-100-101-07-03	
Canel	Turkdogan	Teacher	RHS	Appoint New Hire	9/1/2015	6/30/2016	1 MA	\$55,091.00	11-140-100-101-07-01	
Kathleen	Barry	Speech Language Specialist	SES	Appoint Leave Replacement	9/1/2015	10/30/2015	7 BA +30	\$59,325.00	11-000-216-100-07-02	Leave Replacement for Bucca
Shannon	Reed	Teacher	SES	Appoint Leave Replacement	9/1/2015	TBD	1 BA+15	\$52,714.00	11-120-100-101-07-02	Leave Replacment for Cucinotti
Laura	Heintz	Teacher	SES	Appoint Leave Replacement	9/1/2015	6/30/2016	4 BA	\$54,147.00	11-120-100-101-07-02	Leave Replacement for Woodrick
Dana	Jeter	Teacher	RHS	Appoint Leave Replacement	11/2/2015	3/25/2016	1 BA	\$51,850.00	11-213-100-101-07-07	Leave Replacement for Rua salary prorated for the time worked.
Natalie	Di Santis	Teacher	SES	Appoint Leave Replacement	10/1/2015	6/30/2016	6 BA	\$56,103.00	11-120-100-101-07-02	Leave Replacement for Horan salary prorated for the time worked.

Name	Title	Location	Action	Effective Date	Ending Date	Return Date	Step	Salary	GAAP Code	Notes for Discussion
LEAVE OF ABSENCE										
Renee	Cucinotti	Teacher	SES	Revise Leave Dates	9/1/2015	TBD				
Samantha	Rua	Teacher	RHS	Approve Leave Dates	11/2/2015	3/25/2016	3/28/2016			
Jennifer	Finn	Teacher	PRMS	Approve Leave Dates	9/21/2015	11/13/2015	11/16/2015			
Annemarie	Sheehan-Dellegrotti	Teacher	SES	Approve Leave Dates	9/1/2015	10/13/2015				
Anne	Woodrick	Teacher	PRMS	Approve Leave Dates	9/1/2015	6/30/2016				

c. Non Certificated Staff: (Aides, Secretary, Maintenance, Technology, Custodians, Lunch and Bus)

APPOINT										
Karin	Concepcion	Bus Aide		Appoint Leave Replacement	9/1/2015	11/13/2015		\$16.17	11-000-270-107-07-20	
Judy	Petroni	IA		Appoint IA	9/1/2015	6/30/2016		\$12,312.00	11-212-100-106-07-04	Part Time
Colleen	Foundos	IA		Appoint IA	9/1/2015	6/30/2015		\$12,312.00	11-212-100-106-07-04	Part Time
David	Anthony	IA		Appoint IA	9/1/2015	6/30/2015		\$12,312.00	11-212-100-106-07-04	Part Time

LEAVE OF ABSENCE										
Karen	Juniak	Bus Aide		Approve Leave Dates	9/1/2015	11/13/2015				Anticipated return as of 11/16
Diane	Laudanski	Part Time IA		Approve Leave Dates	9/2/2015	10/29/2015				Anticipated return as of 10/29

d. Substitutes

APPOINT										
Dana	Jeter	Sub Cert Teacher		Appoint Sub	9/1/2015	6/30/2016		\$85.00/per day		

2. Placement on the Salary Guide:

APPROVE PAYMENT										
Tawrye	Mason	Teacher	RHS	Approve Movement On Guide	9/1/2015	6/30/2016	4 MA	\$57,388.00	11-140-100-101-07-01	

3. Extra Work/Extra Pay:

a. Athletics:

APPOINT										
Jane	Hutchison	Head Coach	PRMS	Appoint Coach	8/15/2015	11/30/2015	3	\$3,811.00	11-402-100-100-03-01	Head Coach Field Hockey
Joan	Oszvart	Assistant Coach	PRMS	Appoint Coach	8/15/2015	11/30/2015	3	\$2,668.00	11-402-100-100-03-01	Asst. Coach Field Hockey
Michael	Passafaro	Head Coach	PRMS	Appoint Coach	8/15/2015	11/30/2015	3	\$3,811.00	11-402-100-100-03-01	Head Coach Girls Soccer
Lauri	Foster	Assistant Coach	PRMS	Appoint Coach	8/15/2015	11/30/2015	3	\$2,668.00	11-402-100-100-03-01	Asst. Coach Girls Soccer
Christopher	Purdum	Head Coach	PRMS	Appoint Coach	8/15/2015	11/30/2015	3	\$3,811.00	11-402-100-100-03-01	Head Coach Cross Country
Laura	Moore	Assistant Coach	PRMS	Appoint Coach	8/15/2015	11/30/2015	3	\$2,668.00	11-402-100-100-03-01	Asst. Coach Cross Country

Name	Title	Location	Action	Effective Date	Ending Date	Return Date	Step	Salary	GAAP Code	Notes for Discussion
Richard	Wharton	Head Coach	PRMS	Appoint Coach	8/15/2015	11/30/2015	3	\$3,811.00	11-402-100-100-03-01	Head Coach Boys Soccer
Michael	Johnson	Assistant Coach	PRMS	Appoint Coach	8/15/2015	11/30/2015	3	\$2,668.00	11-402-100-100-03-01	Asst. Coach Boys Soccer
Daniel	Carrigan	Head Coach	PRMS	Appoint Coach	11/1/2015	2/15/2016	3	\$4,738.00	11-402-100-100-03-01	Head Coach Girls Basketball
Michael	Passafaro	Assistant Coach	PRMS	Appoint Coach	11/1/2015	2/15/2016	3	\$3,317.00	11-402-100-100-03-01	Asst. Coach Girls Basketball
Richard	Wharton	Head Coach	PRMS	Appoint Coach	11/1/2015	2/15/2016	3	\$4,738.00	11-402-100-100-03-01	Head Coach Boys Basketball
Blake	Kilgore	Assistant Coach	PRMS	Appoint Coach	11/1/2015	2/15/2016	3	\$3,317.00	11-402-100-100-03-01	Asst. Coach Boys Basketball
Laura	Moore	Head Coach	PRMS	Appoint Coach	2/1/2016	5/30/2016	3	\$3,811.00	11-402-100-100-03-01	Head Coach Girls Track and Field
Christopher	Purdum	Head Coach	PRMS	Appoint Coach	2/1/2016	5/30/2016	3	\$3,811.00	11-402-100-100-03-01	Head Coach Boys Track and Field
Joseph	Conroy	Assistant Coach	PRMS	Appoint Coach	2/1/2016	5/30/2016	3	\$2,668.00	11-402-100-100-03-01	Asst. Coach Girls Track and Field
Thomas	Snyder	Assistant Coach	PRMS	Appoint Coach	2/1/2016	5/30/2016	3	\$2,668.00	11-402-100-100-03-01	Asst. Coach Boys Track and Field (Spring)
Michael	Johnson	Head Coach	PRMS	Appoint Coach	2/1/2016	5/30/2016	3	\$3,811.00	11-402-100-100-03-01	Head Coach Baseball
Daniel	Carrigan	Assistant Coach	PRMS	Appoint Coach	2/1/2016	5/30/2016	3	\$2,668.00	11-402-100-100-03-01	Asst. Coach Baseball
Richard	Wharton	Head Coach	PRMS	Appoint Coach	2/1/2016	5/30/2016	3	\$3,811.00	11-402-100-100-03-01	Head Coach Softball
Lauri	Foster	Assistant Coach	PRMS	Appoint Coach	2/1/2016	5/30/2016	3	\$2,668.00	11-402-100-100-03-01	Asst. Coach Softball
Sean	Grieg	Head Coach	PRMS	Appoint Coach	11/1/2015	2/15/2016	3	\$4,738.00	11-402-100-100-03-01	Head Coach Wrestling
Lisa	Malloy	Assistant Coach	RHS	Appoint Coach	8/15/2015	11/30/2015	1	\$4,847.00	11-402-100-100-06-01	Asst. Coach Field Hockey
Richard	Wharton	Athletic Director	PRMS	Appoint Director	8/15/2015	5/30/2016	3	\$3,811.00	11-402-100-100-03-01	Athletic Director
MaryJane	Seiler	Assistant Coach	RHS	Appoint Coach	8/15/2015	11/30/2015	1	\$4,847.00	11-402-100-100-06-01	Freshman Boys Soccer
Erin	Waller	Volunteer	RHS	Appoint Volunteer	8/15/2015	11/30/2015				Field Hockey Coach

RESCIND

MaryJane	Seiler	Volunteer	RHS	Rescind	8/15/2015	12/30/2015				Boys Soccer
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PAYMENT

Michael	Johnson	Score Keeper	PRMS	Approve Extra Work	11/1/2015	2/15/2016		\$41.00/per game	11-402-100-100-03-01	Scoreboard for Wrestling
Laura	Moore	Score Keeper	PRMS	Approve Extra Work	11/1/2015	2/15/2016		\$41.00/per game	11-402-100-100-03-01	Scoreboard for Basketball
Kate	Passafaro	Score Keeper	PRMS	Approve Extra Work	11/1/2015	2/15/2016		\$41.00/per game	11-402-100-100-03-01	Scoreboard for Basketball

b. Co-Curricular:

APPOINT

Sean	Grieg	Foul Weather Supervisor	PRMS	Approve Extra Work	9/1/2015	6/30/2016		\$25.75/per hour	11-401-100-100-03-01	
Michael	Passafaro	Team Leader	PRMS	Appoint Team Leader	9/1/2015	6/30/2016	4+	\$742.00	11-120-100-101-03-02	5th Grade
Josette	Smolka	Team Leader	PRMS	Appoint Team Leader	9/1/2015	6/30/2016	2	\$639.00	11-120-100-101-03-02	5th Grade
Joan	Oszvart	Team Leader	PRMS	Appoint Team Leader	9/1/2015	6/30/2016	4+	\$742.00	11-130-100-101-03-04	6th Grade
Thomas	Snyder	Team Leader	PRMS	Appoint Team Leader	9/1/2015	6/30/2016	4+	\$742.00	11-130-100-101-03-04	6th Grade
Christopher	Purdum	Team Leader	PRMS	Appoint Team Leader	9/1/2015	6/30/2016	4+	\$742.00	11-130-100-101-03-04	7th Grade
Evangelia	Hantsoulis	Team Leader	PRMS	Appoint Team Leader	9/1/2015	6/30/2016	2	\$639.00	11-130-100-101-03-04	7th Grade
Edward	Holub	Team Leader	PRMS	Appoint Team Leader	9/1/2015	6/30/2016	4+	\$742.00	11-130-100-101-03-04	8th Grade
Lauri	Foster	Team Leader	PRMS	Appoint Team Leader	9/1/2015	6/30/2016	4+	\$742.00	11-130-100-101-03-04	8th Grade
Deborah	Donoher	Team Leader	PRMS	Appoint Team Leader	9/1/2015	6/30/2016	4+	\$742.00	11-130-100-101-03-04	Encore Team
Elisabeth	Gray	Team Leader	PRMS	Appoint Team Leader	9/1/2015	6/30/2016	4+	\$742.00	11-130-100-101-03-04	World Language

Name	Title	Location	Action	Effective Date	Ending Date	Return Date	Step	Salary	GAAP Code	Notes for Discussion
Kathleen	St. John	Team Leader	PRMS	Appoint Team Leader	9/1/2015	6/30/2016	4+	\$742.00	11-130-100-101-03-04	Special Education
Christopher	Purdum	Advisor	PRMS	Appoint Advisor	9/1/2015	6/30/2016		\$3,811.00	11-401-100-100-03-01	Yearbook
Shayna	Schwartz	Advisor	PRMS	Appoint Advisor	9/1/2015	6/30/2016		\$1,460.00	11-401-100-100-03-01	Student Council
Kathleen	Manning	Advisor	PRMS	Appoint Advisor	9/1/2015	6/30/2016		\$1,460.00	11-401-100-100-03-01	Student Council
Joan	Oszvart	Advisor	PRMS	Appoint Advisor	9/1/2015	6/30/2016		\$757.00	11-401-100-100-03-01	8th Grade
Deborah	Donoher	Advisor	PRMS	Appoint Advisor	9/1/2015	6/30/2016		\$757.00	11-401-100-100-03-01	8th Grade
Rose	McGlew	Advisor	PRMS	Appoint Advisor	9/1/2015	6/30/2016		\$1,174.00	11-401-100-100-03-01	Destination Imagination
Francine	Mazzone	Advisor	PRMS	Appoint Advisor	9/1/2015	6/30/2016		\$412.00	11-401-100-100-03-01	Study Skills
Kathy	Tamayo	Advisor	PRMS	Appoint Advisor	9/1/2015	6/30/2016		\$1,174.00	11-401-100-100-03-01	Early Act Advisors
Rose	McGlew	Advisor	PRMS	Appoint Advisor	9/1/2015	6/30/2016		\$1,174.00	11-401-100-100-03-01	Early Act Advisors
Birch	Wilson	Advisor	PRMS	Appoint Advisor	9/1/2015	6/30/2016		\$474.00	11-401-100-100-03-01	Supplemental Band
Birch	Wilson	Advisor	PRMS	Appoint Advisor	9/1/2015	6/30/2016		\$855.00	11-401-100-100-03-01	Band Enrichment
Brian	Williams	Director	PRMS	Appoint Director	9/1/2015	6/30/2016		\$4,738.00	11-401-100-100-03-01	Band Director
Kimberly	Sussman	Asst. Director	PRMS	Appoint Asst. Director	9/1/2015	6/30/2016		\$3,317.00	11-401-100-100-03-01	Asst. Director
Edward	Holub	Musical Technical Director	PRMS	Appoint Director	9/1/2015	6/30/2016		\$3,317.00	11-401-100-100-03-01	Asst. Director
Kristen	Levy	Lighting Designer	PRMS	Appoint Designer	9/1/2015	6/30/2016		\$2,992.00	11-401-100-100-03-01	Musical Lighting Designer
Karen	Karpovich	Advisor	PRMS	Appoint Advisor	9/1/2015	6/30/2016		\$1,174.00	11-401-100-100-03-01	Science Olympiad
Stephanie	Rodriguez	Advisor	PRMS	Appoint Advisor	9/1/2015	6/30/2016		\$1,174.00	11-401-100-100-03-01	Science Olympiad
Rose	McGlew	Advisor	PRMS	Appoint Advisor	9/1/2015	6/30/2016		\$1,174.00	11-401-100-100-03-01	Math Olympiad
Daniel	Rotante	Advisor	PRMS	Appoint Advisor	9/1/2015	6/30/2016		\$850.00	11-401-100-100-03-01	Math Leauge
Claire	Johnson	Advisor	PRMS	Appoint Advisor	9/1/2015	6/30/2016		\$850.00	11-401-100-100-03-01	Math Leauge
Christine	Stewart	IA	PRMS	Approve Extra Pay	9/1/2015	6/30/2016		\$25.75/per hour	11-130-100-101-03-04	PRMS Parking Lot
Catherine	Burgess	IA	PRMS	Approve Extra Pay	9/1/2015	6/30/2016		\$25.75/per hour	11-130-100-101-03-04	PRMS Parking Lot
Susan	Ringenary	Teacher	PRMS	Approve Extra Pay	9/1/2015	6/30/2016		474.00/per session	11-401-100-100-03-01	Homework Club. Once per week for 10 weeks. 1 session=10 weeks
Lisa	Giblin	Teacher	PRMS	Approve Extra Pay	9/1/2015	6/30/2016		\$2,596.00	11-401-100-100-03-01	Homework Advisor. 1 hour twice a week.
Jeanne	Ayala	Mentor for new hires	SES	Approve Mentor	9/1/2015	6/30/2016		\$550.00	11-000-221-104-09-92	Paid by District for protégé Elizabeth Dolan
Claire	Corliss	Mentor for new hires	SES	Approve Mentor	9/1/2015	6/30/2016		\$550.00	11-000-221-104-09-92	Paid by District for protégé Deniela Lo Presti
Virginia	King	Mentor for new hires	PRMS	Approve Mentor	9/1/2015	6/30/2016		\$550.00	11-000-221-104-09-92	Paid by District for protégé Gail Miller
Lois	Baldwin	Mentor for new hires	PRMS	Approve Mentor	9/1/2015	6/30/2016		\$550.00	11-000-221-104-09-92	Paid by District for protégé Jeimy Herrara-Valasquez
Elisabeth	Gray	Mentor for new hires	PRMS	Approve Mentor	9/1/2015	6/30/2016		\$550.00	11-000-221-104-09-92	Paid by District for protégé Michael Griffin
Marya	Radosti	Mentor for new hires	PRMS	Approve Mentor	9/1/2015	6/30/2016		\$550.00	11-000-221-104-09-92	Paid by District for protégé Ashleigh Hegedus
Jennifer	Miller	Mentor for new hires	RHS	Approve Mentor	9/1/2015	6/30/2016		\$550.00	11-000-221-104-09-92	Paid by District for protégé Laura Hendler
Cathy	Delhagen	Mentor for new hires	SES	Approve Mentor	9/1/2015	6/30/2016		\$550.00		Paid via payroll by protégé Megan Kaminskas per Provisional program
Heidi	Berkey	Mentor for new hires	SES	Approve Mentor	9/1/2015	6/30/2016		\$550.00		Paid via payroll by protégé Dana Wilson per Provisional program
Nancy	Evanowski	Mentor for new hires	SES	Approve Mentor	9/1/2015	6/30/2016		\$550.00		Paid via payroll by protégé Amy Doyle per Provisional program

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Courtney	Belets	Mentor for new hires	SES	Approve Mentor	9/1/2015	6/30/2016		\$330.00		Paid via payroll by protégé Marie Minch per Provisional program
Jessica	Pagodin	Mentor for new hires	RHS	Approve Mentor	9/1/2015	6/30/2016		\$550.00		Paid via payroll by protégé Stephanie Ucles per Provisional program
Thomas	Brettell	Mentor for new hires	RHS	Approve Mentor	9/1/2015	6/30/2016		\$550.00		Paid via payroll by protégé Haley Poquette per Provisional program
John	Blair	Mentor for new hires	RHS	Approve Mentor	9/1/2015	6/30/2016		\$550.00		Paid via payroll by protégé Adrienne Stewert per Provisional program
Laura	Francolino	Mentor for new hires	RHS	Approve Mentor	9/1/2015	6/30/2016		\$550.00		Paid via payroll by protégé Laura Tetto per Provisional program
Courtney	Mandracchia	Mentor for new hires	RHS	Approve Mentor	9/1/2015	6/30/2016		\$550.00		Paid via payroll by protégé Jarrid Boykin per Provisional program
Megan	Correria	Mentor for new hires	RHS	Approve Mentor	9/1/2015	6/30/2016		\$550.00		Paid via payroll by protégé Mary Jane Seiler per Provisional program
Suzanne	Wiedman	Mentor for new hires	RHS	Approve Mentor	9/1/2015	6/30/2016		\$275.00		Paid via payroll by protégé Randy Weintraub per Provisional program
Susan	Ringenary	Mentor for new hires	RHS	Approve Mentor	9/1/2015	6/30/2016		\$550.00		Paid via payroll by protégé Arthur Schmidt per Provisional program
Michael	Bruno	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016		\$4,326.00	11-401-100-100-01-01	RHS Yearbook
Tawyre	Mason	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016		\$2,266.00	11-401-100-100-01-01	RHS 9th Grade Class Advisor
Barbara	Wojtowicz	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016		\$2,266.00	11-401-100-100-01-01	RHS 9th Grade Class Advisor
Megan	Correria	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016		\$2,266.00	11-401-100-100-01-01	RHS 10th Grade Class Advisor
Rebekah	Territo	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016		\$2,266.00	11-401-100-100-01-01	RHS 10th Grade Class Advisor
Laura	Francolino	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016		\$2,987.00	11-401-100-100-01-01	RHS 11th Grade Class Advisor
Jennifer	Allesio	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016		\$2,987.00	11-401-100-100-01-01	RHS 11th Grade Class Advisor (After Leave)
Angel	Dolina	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016		\$2,987.00	11-401-100-100-01-01	RHS 12th Grade Class Advisor
Marybeth	Kowalski	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016		\$2,987.00	11-401-100-100-01-01	RHS 12th Grade Class Advisor
Kristina	Mannino	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016		\$3,296.00	11-401-100-100-01-01	RHS Exec. Council Advisor
Alison	Sussman	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016		\$1,750.00	11-401-100-100-01-01	RHS Drama Club
Nicole	Alagar	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016		\$1,750.00	11-401-100-100-01-01	RHS Drama Club
Nicole	Napolitano	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016		\$1,750.00	11-401-100-100-01-01	Enviromental Club
Laurie	Rotondo	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016		\$2,266.00	11-401-100-100-01-01	Friends of Rachel
Angel	Dolina	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016		\$2,266.00	11-401-100-100-01-01	Future Educators of America
David	Westawski	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016		\$1,750.00	11-401-100-100-01-01	Gay/Straight Alliance
Laura	Francolino	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016		\$1,750.00	11-401-100-100-01-01	Language Honor Society
Jason	Armstrong	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016		\$1,750.00	11-401-100-100-01-01	Literary Magazine
Rebekah	Territo	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016		\$2,060.00	11-401-100-100-01-01	National Honor Society
Caitlyn	Curran	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016		\$2,060.00	11-401-100-100-01-01	National Honor Society
Joy	Wolfe	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016		\$3,500.00	11-401-100-100-01-01	Robotics
Peter	Wolfe	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016		\$3,500.00	11-401-100-100-01-01	Robotics
Georgiana	Foti	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016		\$1,208.00	11-401-100-100-01-01	Yearbook Assistance
Samantha	Rua	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016		\$1,030.00	11-401-100-100-01-01	Interact
Lauren	De Simone	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016		\$1,030.00	11-401-100-100-01-01	Interact (Replacing Rua while she is on leave)
Sue	Kanagawa	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016		\$1,750.00	11-401-100-100-01-01	Chinese Club
Joy	Wolfe	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016		\$1,750.00	11-401-100-100-01-01	Technology Club

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Kenneth Gibson	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016			\$1,750.00	11-401-100-100-01-01	Model UN
David Westawski	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016			\$1,750.00	11-401-100-100-01-01	Music Honor Society
Shae Fahey	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016			\$1,750.00	11-401-100-100-01-01	FBLA
Keith Armstrong	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016			\$2,060.00	11-401-100-100-01-01	Debate
Courtney Mandracchia	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016			\$1,750.00	11-401-100-100-01-01	Math Leauge
Alison Sussman	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016			\$4,326.00	11-401-100-100-01-01	RHS Fall Drama Director
Nicole Alagar	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016			\$3,090.00	11-401-100-100-01-01	RHS Fall Drama Tier 2 Asst. Director
Kristen Levy	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016			\$2,266.00	11-401-100-100-01-01	RHS Fall Drama Tier 3 Asst. Director
Edward Holub	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016			\$1,750.00	11-401-100-100-01-01	RHS Fall Drama Tech/Crew Director
David Westawski	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016			\$5,202.00	11-401-100-100-01-01	RHS Musical Director
Rebekah Territo	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016			\$3,296.00	11-401-100-100-01-01	RHS Musical Tier 2 Asst. Director
Birch Wilson	Advisor	RHS	Appoint Advisor	9/1/2015	6/30/2016			\$1,750.00	11-401-100-100-01-01	RHS Musical Pit Director
Birch Wilson	Advisor	RHS	Appoint Advisor	8/15/2015	11/30/2015			\$5,202.00	11-401-100-100-01-01	RHS Marching Band Director
Brian Williams	Advisor	RHS	Appoint Advisor	8/15/2015	11/30/2015			\$3,296.00	11-401-100-100-01-01	RHS Marching Band Asst. Director
Erin Serfass	Advisor	RHS	Appoint Advisor	8/15/2015	11/30/2015			\$3,296.00	11-401-100-100-01-01	RHS Marching Band Color Guard
Greg Dunham	Advisor	RHS	Appoint Advisor	8/15/2015	11/30/2015			\$3,296.00	11-401-100-100-01-01	RHS Marching Band Percussions
Marybeth Kowalski	Coach	RHS	Appoint Coach	8/15/2015	6/30/2016			\$3,550.00	11-401-100-100-04-00	Special Olympics Coach
Joan Douglass	Supervisor	RHS	Appoint Supervisor	8/15/2015	6/30/2016			\$25.75/per hour	11-401-100-100-04-00	Special Olympics Supervisor
Kristina Mannino	Supervisor	RHS	Appoint Supervisor	8/15/2015	6/30/2016			\$25.75/per hour	11-401-100-100-04-00	Special Olympics Supervisor
Marybeth Kowalski	Advisor	RHS	Appoint Advisor	8/15/2015	6/30/2016			\$34.00/per hour	11-401-100-100-04-00	Project Unify Advisor. Not to exceed \$2,400.00 each
Margaret Walsh	Advisor	SES	Appoint Advisor	8/15/2015	6/30/2016			\$34.00/per hour	11-401-100-100-04-00	Project Unify Advisor. Not to exceed \$2,400.00 each
Joy Wolfe	Volunteer	RHS	Appoint Advisor	9/1/2015	6/30/2016					Girls Who Code
Alison Sussman	Volunteer	RHS	Appoint Advisor	9/1/2015	6/30/2016					Film Makers
Stefanie Ucles	Volunteer	RHS	Appoint Advisor	9/1/2015	6/30/2016					Dance Club

PAY

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c. Other:

APPROVE PAYMENT

Christie Delhagen	Teacher	SES	Ratified	8/18/2015				\$34.00/per hour	11-140-100-101-01-05	Freshman Orientation with SOAR kids from 9:30-2:30 no prep time
Sharon Martin	Teacher	SES	Approve Extra Pay	9/4/2015				\$34.00/per hour	11-000-221-176-09-90	4 Hours of BSI Workshop Presenter
Jessica Pagodin	Teacher	RHS	Approve Extra Work	9/1/2015	6/30/2016			\$34.00/per hour	11-000-221-104-09-91	Rutgers University Waksman Institute 2 hours at rate and not to exceed 6 days
Julie Caiola	Teacher	PRMS	Approve Extra Pay	9/1/2015	6/30/2016			25.75/per session	11-401-100-100-03-01	Morning Detention
Lois Baldwin	Teacher	RHS	Approve Extra Pay	7/1/2015	6/30/2016			\$34.00/per hour	11-000-221-104-09-90	French III Curriculum writing not to exceed 40 hours
Christina Ward	Teacher	RHS	Approve Extra Pay	7/1/2015	6/30/2016			\$34.00/per hour	11-000-221-104-09-90	Pre-Calc Curriculum writing not to exceed 10 hours
Scott Mangieri	Teacher	RHS	Approve Extra Pay	7/1/2015	6/30/2016			\$34.00/per hour	11-000-221-104-09-90	Pre-Calc Curriculum writing not to exceed 10 hours

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Megan	Correia	Teacher	RHS	Approve Extra Pay	7/1/2015	6/30/2016			\$34.00/per hour	11-000-221-104-09-90	Curriculum writing for Robotics 1&2 not to exceed 20 hours
Lisa	Rich	Teacher	RHS	Approve Extra Pay	7/1/2015	6/30/2016			\$34.00/per hour	11-000-221-104-09-90	Curriculum writing for Robotics 1&2 not to exceed 20 hours
Brian	William	Teacher	PRMS	Approve Extra Pay	7/1/2015	6/30/2016			\$34.00/per hour	11-000-221-104-09-89	Additional 10 Hours of Music Writing Curriculum
Nicole	Rozoszak	Teacher	PRMS	Approve Extra Pay	7/1/2015	6/30/2016			\$34.00/per hour	11-000-221-104-09-89	Additional 10 Hours of Writing Grade 7 ELA Curriculum
Declan	French	Teacher	PRMS	Approve Extra Pay	7/1/2015	6/30/2016			\$34.00/per hour	11-000-221-104-09-89	Additional 5 Hours for Writing Grade 8 ELA Curriculum
Shayna	Schwartz	Teacher	PRMS	Approve Extra Pay	7/1/2015	6/30/2016			\$34.00/per hour	11-000-221-104-09-89	Additional 5 Hours for Writing Grade 8 ELA Curriculum
Sharon	Martin	Teacher	SES	Approve Extra Pay	10/1/2015	2/29/2016			\$34.00/per hour	11-000-221-176-09-90	10 Hours of K-5 Math PLC Meetings.
Jillian	Vaz	Teacher	SES	Approve Extra Pay	10/1/2015	2/29/2016			\$34.00/per hour	11-000-221-176-09-90	10 Hours of K-5 Math PLC Meetings.
Kristin	Aquilino	Teacher	SES	Approve Extra Pay	9/1/2015	6/30/2016			\$34.00/per hour	11-000-221-104-09-92	10 Hours of Chromebook Training
Jeanae	Ayala	Teacher	SES	Approve Extra Pay	9/1/2015	6/30/2016			\$34.00/per hour	11-000-221-104-09-92	10 Hours of Chromebook Training
Amanda	Matticks	Teacher	SES	Approve Extra Pay	9/1/2015	6/30/2016			\$34.00/per hour	11-000-221-104-09-92	10 Hours of Chromebook Training
Michael	Passafaro	Teacher	SES	Approve Extra Pay	9/1/2015	6/30/2016			\$34.00/per hour	11-000-221-104-09-92	10 Hours of Chromebook Training
Dagmar	Stepien	Teacher	SES	Approve Extra Pay	9/1/2015	6/30/2016			\$34.00/per hour	11-000-221-104-09-92	10 Hours of Chromebook Training
Kimberly	Sussman	Teacher	RHS	Approve Extra Pay	9/1/2015	7/1/2016			\$34.00/per hour	11-000-221-104-09-92	10 Hours of Chromebook Training
Kathleen	Manning	Teacher	PRMS	Approve Extra Pay	9/1/2015	6/30/2016			\$34.00/per hour	11-000-221-176-09-90	Genesis Course Pages. Not to exceed 8 hours.
Joseph	Conroy	Teacher	PRMS	Approve Extra Pay	9/1/2015	6/30/2016			\$34.00/per hour	11-000-221-176-09-90	Genesis Course Pages. Not to exceed 8 hours.
Danielle	Gladysz	Teacher	SES	Approve Extra Pay	7/22/2015	7/24/2015			\$100.00/per day	11-000-221-104-09-92	Ratify 3 Days at NJKEA.
Jaela	Johnson	Teacher	RHS	Approve Extra Pay	7/13/2015	7/17/2015			\$100.00/per day	11-000-221-104-09-92	Ratify 5 Days for A.P. Summer Institute
Amy	Odato	IA	PRMS	Approve Extra Pay	8/17/2015	10/30/2015			\$25.75/per hour	11-000-217-100-04-04	After School Supervision as per IEP Requirements
Joanne	McCard	Teacher	SES	Apply Salary	9/1/2015	6/30/2016			\$63,696.00	20-231-100-100-09-16	100% of Salary Charged to NCLB Title 1 Grant
Josette	Smolka	Teacher	PRMS	Apply Salary	9/1/2015	6/30/2016			\$52,047.00	20-231-100-100-09-16	70% of Salary Charged to NCLB Title 1 Grant
Joan	Douglas	IA	RHS	Apply Salary	9/1/2015	6/30/2016			\$24,624.00	20-250-100-100-04-16	100% of Salary Charged to IDEA Grant
Julie	Malpas	IA	RHS	Apply Salary	9/1/2015	6/30/2016			\$24,624.00	20-250-100-100-04-16	100% of Salary Charged to IDEA Grant
Amy	Odato	IA	PRMS	Apply Salary	9/1/2015	6/30/2016			\$24,624.00	20-250-100-100-04-16	100% of Salary Charged to IDEA Grant
Olga	Schmid	IA	RHS	Apply Salary	9/1/2015	6/30/2016			\$24,624.00	20-250-100-100-04-16	100% of Salary Charged to IDEA Grant
Sherry	Renelt	IA	PRMS	Apply Salary	9/1/2015	6/30/2016			\$24,624.00	20-250-100-100-04-16	100% of Salary Charged to IDEA Grant
Debra	McClain	IA	Pre-K	Apply Salary	9/1/2015	6/30/2016			\$24,624.00	20-251-100-100-04-16	95% of Salary Charged to Pre-School IDEA Grant. Longevity charged to pre-school line.
Angela	Brihn	Teacher	SES	Apply Salary	7/6/2015	8/13/2015			\$1,224.00	20-231-100-100-09-16	Charge to NCLB Title 1 Grant Jumpstart
Sylwia	Denko	Teacher	SES	Apply Salary	7/6/2015	8/13/2015			\$1,836.00	20-231-100-100-09-16	Charge to NCLB Title 1 Grant Jumpstart
Peter	Klapsogorge	Teacher	SES	Apply Salary	7/6/2015	8/13/2015			\$1,224.00	20-231-100-100-09-16	Charge to NCLB Title 1 Grant Jumpstart
Christine	Piovosio	Teacher	SES	Apply Salary	7/6/2015	8/13/2015			\$1,224.00	20-231-100-100-09-16	Charge to NCLB Title 1 Grant Jumpstart
Cheryl	Punzo	Teacher	SES	Apply Salary	7/6/2015	8/13/2015			\$2,448.00	20-231-100-100-09-16	Charge to NCLB Title 1 Grant Jumpstart
Margaret	Walsh	Teacher	SES	Apply Salary	7/6/2015	8/13/2015			\$1,224.00	20-231-100-100-09-16	Charge to NCLB Title 1 Grant Jumpstart
Sharon	Martin	Teacher	SES	Apply Salary	7/6/2015	8/13/2015			\$1,224.00	20-231-100-100-09-16	Charge to NCLB Title 1 Grant Jumpstart

Name		Title	Location	Action	Effective Date	Ending Date	Return Date	Step	Salary	GAAP Code	Notes for Discussion
Amanda	Matticks	Teacher	SES	Apply Salary	7/6/2015	8/13/2015			\$1,020.00	20-231-100-100-09-16	Charge to NCLB Title 1 Grant Jumpstart
Jillian	Vaz	Teacher	SES	Apply Salary	7/6/2015	8/13/2015			\$816.00	20-231-100-100-09-16	Charge to NCLB Title 1 Grant Jumpstart

d. ESY Work:

APPROVE

David	Henry	Teacher	ESY	Ratify Approve ESY work	7/1/2015	8/15/2015			\$34/per hour	11-212-100-101-04-99	Additional Days
Ellen	Gallagher	IA	ESY	Ratify Approve ESY work	7/1/2015	8/15/2015			10.34/per hour	11-212-100-101-04-99	Additional Days
Marianne	Aquaro	Occupational Therapist	ESY	Ratify Approve ESY work	7/1/2015	8/15/2015			\$59.25/per hour	11-212-100-101-04-99	Additional Days

RESCIND

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CORRECTION

Deniella	LoPresti	Case Mgmt.	ESY	Approve ESY work	7/1/2015	8/15/2015			\$42.85	11-000-219-104-04-99	
Jim	Shearer	Teacher	RHS	Approve Summer Work	7/1/2015	8/31/2015			\$27.00/per hour	11-000-222-100-01-90	Not to exceed 20 hours