

2. The leave bank may only be utilized by Employee #5319 for the purposes of leave associated with the treatment and / or recovery from his / her own personal illness.
3. The sick leave bank expires on March 1, 2017. Any leave days remaining in the leave bank upon its expiration shall also expire.
4. Employee #5319 shall be compensated 1/185 of his / her annual salary for each day of the leave bank, irrespective of the salary of the donating member.
5. This Agreement shall be non-precedential and cannot be used by either party in any future dispute for any purpose whatsoever, including, but not limited to, establishing past practice.

7. APPROVE RESIGNATION: SCHOOL BUSINESS ADMINISTRATOR

Motion to accept the resignation of School Business Administrator Christina Moskal, date to be determined.

B. EDUCATION, DEVELOPMENT, & POLICY (B.1 –11)

On motion of Mr. Kochberg and seconded by Ms. Dee the Robbinsville Board of Education voted 7-0 to amend item B.11.

On motion of Mr. Halm and seconded by Ms. Dee, the Robbinsville Board of Education voted 7-0 to approve Education, Development and Policy resolutions B.1-11 as amended.

1. HARASSMENT, INTIMIDATION & BULLYING MONTHLY REPORT (Attachment #10)

Motion to accept without modification the Superintendent’s Report on Harassment, Intimidation and Bullying for the period ending September 27, 2016.

2. APPROVE CURRICULUM

Motion to approve revisions in the following curriculum.

- Grade 6 Science (Attachment #11)
- Grade 9 ELA (Attachment #12)
- Grade 10 ELA (Attachment #13)
- Grade 11 ELA (Attachment #14)
- Grade 12 ELA (Attachment #15)
- Chinese II (Attachment #16)
- Italian IV (Attachment #17)
- AP French (Attachment #18)

3. APPROVE ADMINISTRATIVE INTERNS

Motion to approve the following individuals to serve as administrative interns with Assistant Principal Nicole Rossi during the 2016-2017 school year.

- Tom Brettell
- Megan Correia
- Scott Mangieri

4. APPROVE TCNJ TEACHING CANDIDATES FOR FIELD PLACEMENT

Motion to approve the following TCNJ teaching candidates to complete a field placement experience as a component of their teaching program. They will serve until December 1, 2016.

<u>Cooperating Teacher</u>	<u>Teaching Candidate</u>	<u>Teaching Candidate</u>
Danielle Gladysz	Natalie Chaux	Jessica Sancilio
Heather Bhatt	Anna Prestera	Melanie Cella
Deb Binder	Mariah Belber	Sarah Holland
Beth Gmoser	Tara O’Leary	Bridget LaPlante

5. APPROVE JUNIOR PRACTICUM STUDENTS: TCNJ

Motion to approve the following TCNJ students for participation in a junior practicum at Pond Road Middle School during the fall 2016 semester.

<u>Cooperating Teacher</u>	<u>Teaching Candidate</u>	<u>Teaching Candidate</u>
Eileen Skinner	Makenzie Kelly	Robert Giurlando
Blake Kilgore	Connor Keating	Jonathan Newhall
Kristen Whitmore	Sarah Sheridan	Rachel Weedon
Kelly Kosch	Evan Baranowski	

6. APPROVE STUDENT TEACHING CANDIDATE: TCNJ

Motion to approve Siddhi Desai to serve as a student teacher with Crissy Ward (RHS Math) during the period dating from January 23, 2017 through May 5, 2017.

7. APPROVE 2017-2018 DISTRICT CALENDAR (Attachment #19)

Motion to approve the district calendar for the 2017-2018 school year.

8. APPROVE SHARED SERVICES AGREEMENT: CJ PRIDE

Motion to approve a joint purchasing and service agreement in the amount of \$50.00 with Central Jersey Program for the Recruitment of Diverse Educators (CJPRIDE) to promote diversity recruitment through June 30, 2017.

9. SPECIAL SERVICES

a. Ratify Contract: Burlington County Special Services School District

Motion to ratify a tuition contract with Burlington County Special Services School District for student # 150223 as indicated.

<u>Purpose</u>	<u>Date</u>	<u>Cost</u>
Tuition	7/11/16 – 8/19/16	\$3,670.00
One-to-One Personal Assistant	7/11/16 – 8/19/16	\$4,900.00

b. Approve Contract: Eden Autism Services

Motion to approve tuition contracts with Eden Autism Services for students #552 and #220011 as indicated.

<u>Student ID#</u>	<u>Date</u>	<u>Action</u>	<u>Cost</u>
552	7/5/16 – 8/12/16	Ratify	\$ 16,563.60

<u>Student ID#</u>	<u>Date</u>	<u>Action</u>	<u>Cost</u>
552	9/1/16 – 6/30/17	Approve	\$ 76,606.65
220011	7/5/16 – 8/12/16	Ratify	\$ 15,735.42
220011	9/1/16 – 6/30/17	Approve	\$ 76,606.65

c. Approve Contract: Educational Services Commission of New Jersey, Academy Learning Center

Motion to approve a contract with Educational Services Commission of New Jersey, Academy Learning Center for student # 220011 as indicated.

<u>Purpose</u>	<u>Date</u>	<u>Cost</u>
Tuition	9/1/16 – 6/30/17	\$ 43,740.00
One-to-One Personal Assistant	9/1/16 – 6/30/17	\$ 36,180.00

d. Approve / Ratify Contract: Legacy Treatment Center, Mary Dobbins School

Motion to ratify / approve a contract with Legacy Treatment Center, Mary Dobbins School, Inc. for student #170055 as indicated. This student, a resident of Paterson, NJ, currently resides in a local group home and attends Robbinsville Schools. The Paterson Board of Education will reimburse the district for the cost of the contract.

<u>Purpose</u>	<u>Date</u>	<u>Action</u>	<u>Cost</u>
Tuition	7/1/16 – 8/26/16	Ratify	\$ 7,884.60
One-to-One Personal Assistant	7/1/16 – 8/26/16	Ratify	\$ 4,687.50
Tuition	9/1/16 – 6/30/17	Approve	\$ 47,307.60
One-to-One Personal Assistant	9/1/16 – 6/30/17	Approve	\$ 28,125.00

e. Approve Contract: Mercer County Special Services School District

Motion to approve the a contract with Mercer County Special Services School District for the period dating September 1, 2016 through June 30, 2017 as indicated.

<u>Student ID#</u>	<u>Tuition Contract</u>	<u>Instructional Asst.</u>	<u>Total Contract</u>
11119	\$ 58,645.00	N/A	\$ 58,645.00
150224	\$ 46,065.00	N/A	\$ 46,065.00
160193	\$ 46,065.00	\$ 36,075.00	\$ 82,140.00
170026	\$ 52,540.00	\$ 36,075.00	\$ 88,615.00
220006	\$ 46,065.00	\$ 36,075.00	\$ 82,140.00
1000113	\$ 52,540.00	\$ 36,075.00	\$ 88,615.00

f. Approve Tuition Contract: New Hope Academy

Motion to approve a contract with New Hope Academy in the amount of \$40,900.00 for student # 180033 for the period dating September 1, 2016 through June 30, 2017.

g. Approve Contract: Rutgers University, Behavioral Health Care

Motion to approve a contract with Rutgers University, Behavioral Health Care for for student # 200042 as indicated.

<u>Purpose</u>	<u>Date</u>	<u>Action</u>	<u>Cost</u>
Tuition & One-to-One Personal Assistant	7/1/16 – 8/30/16	Ratify	\$ 17,010.34
Tuition & One-to-One Personal Assistant	9/1/16 – 6/30/17	Approve	\$ 85,051.70

h. Approve Contract: Center School

Motion to approve a contract with the Center School in the amount of \$60,334.20 for student # 200019 for the period dating September 7, 2016 through June 30, 2017.

i. Approve Contract: Educere, LLC

Motion to approve a contract with Educere, LLC to provide academic instruction to home bound students on an as needed basis for the 2016 - 2017 school year.

10. APPROVE FIELD TRIPS

a. Field Trips -Robbinsville High School

Motion to approve the following field trip(s) for Robbinsville High School to take place during the 2016-2017 school year as indicated. The district will incur no admission/transportation costs.

<u>Month/Year</u>	<u>Class</u>	<u>Destination</u>	<u>Cost/Pupil</u>	<u>Purpose</u>
9/2016	Robotics	Horsham High School	N/A	Competition (HAVOC) See Shakespeare's first folio/student
10/2016	Drama/Theater	Drew University	\$25.00	matinee of Hamlet
10/2016	Chinese Classes	Asian Market Edison	\$30.00	Promote understanding, cultural respect, language learning

b. Field Trips –Pond Road Middle School

Motion to approve the following field trip(s) for Pond Road Middle School to take place during the 2016-2017 school year as indicated. The district will incur no admission/transportation costs.

<u>Month/Year</u>	<u>Class</u>	<u>Destination</u>	<u>Cost / Pupil</u>	<u>Purpose</u>
10/2016	MD Life Skills	Shop Rite Hamilton	N/A	Practice life skills in a public setting

c. Field Trips –Sharon Elementary School

Motion to approve the following field trip(s) for Sharon Elementary School to take place during the 2016-2017 school year as indicated. The district will incur no admission/transportation costs.

<u>Month/Year</u>	<u>Class</u>	<u>Destination</u>	<u>Cost / Pupil</u>	<u>Purpose</u>
10/2016	Pre-K/Elm Autism	Dragonfly Farms	N/A	Community based instruction

11. APPROVE WORKSHOPS

Motion to approve a list of upcoming professional development workshops as indicated.

<u>Name</u>	<u>Workshop Title</u>	<u>Event Date(s)</u>	<u>Registration</u>	<u>Travel Reimbursement</u>
Diane Mitchell	Understanding School Refusal and Anxiety	9/23/2016	\$ -	\$ -
Kim White	Understanding School Refusal and Anxiety	9/23/2016	\$ -	\$ -
Claire Corliss	The Elephant in the Room: What We Overlook Regarding Dyslexia Conference	9/30/2016	\$ 100.00	\$ -
Katelyn Passafaro	The Elephant in the Room: What We Overlook Regarding Dyslexia Conference	9/30/2016	\$ 100.00	\$ -

Name	Workshop Title	Event Date(s)	Registration	Travel Reimbursement
Derek Linebarger	16th Annual Online IT & Security Conference	10/5/2016	\$ -	\$ -
Nancy Hoch	Creating Powerful Readers & Writers in 21st Century Classrooms	10/7/2016	\$ -	\$ 15.69
Carolyn Bonifazi Rebekah Territo	Creating Powerful Readers & Writers in 21st Century Classrooms	10/7/2016	\$ -	\$ 15.69
Tom Glass	Heart Saver CPR/AED RWJ Wellness Center (Paid by RED)	10/8/2016	\$ 55.00	\$ -
Kathy Tamayo	Art Educators of New Jersey Conference	10/9,10,11/2016	\$ 185.00	\$ 86.49
Jennie Leichner	Art Educators of New Jersey Conference	10/9,10,11/2016	\$ 185.00	\$ 86.49
Heidi Berkey Shara Katlin Kristy Prybylski	Strategies for Teaching Students with Vision Impairments	10/13/2016	\$ -	\$ -
Diane Mitchell	NJ School Counselor Association Annual Fall Conference	10/14/2016	\$ 99.00	\$ -
Kim White	NJ School Counselor Association Annual Fall Conference	10/14/2016	\$ 99.00	\$ -
Jillian Vaz	Math in Practice - Everyday Strategies for Building Confident & Capable Learners	10/17/2016	\$ 199.00	\$ -
Sharon Martin	Math in Practice - Everyday Strategies for Building Confident & Capable Learners	10/17/2016	\$ 199.00	\$ -
Kristy Prybylski	NJAIC Fall Symposium 2016	10/21/2016	\$ 165.00	\$ 25.73
Haley Poquette	2016 NJ Science Convention	10/25/2016	\$ 175.00	\$ -
Jennifer Allessio	2016 NJ Science Convention	10/25-26/2016	\$ 295.00	\$ -
Megan Correia	2016 NJ Science Convention	10/25-26/2016	\$ 295.00	\$ 14.82
Nancy Hoch	Next Generation SS: Literacy, Inquiry & Technology for Secondary SS Teachers Grades 5-12	10/25/2016	\$ 80.00	\$ 19.47
Amanda Matticks	Next Generation SS: Literacy, Inquiry & Technology for Secondary SS Teachers Grades 5-12	10/25/2016	\$ -	\$ -
Debra Bella	Next Generation SS: Literacy, Inquiry & Technology for Secondary SS Teachers Grades 5-12	10/25/2016	\$ 80.00	\$ 21.33
Ken Gibson	Next Generation SS: Literacy, Inquiry & Technology for Secondary SS Teachers Grades 5-12	10/25/2016	\$ 80.00	\$ 19.78
Dave Revay	Adapted Health & Physical Education Conference	10/25/2016	\$ 50.00	\$ 7.13
Jodie Riccardi	Adapted Health & Physical Education Conference	10/25/2016	\$ 50.00	\$ 7.13
Sean Flynn Caitlyn Curran Anna Hernandez	Teen PEP One-Day Advanced Training	10/26/2016	\$ -	\$ -
Kathie Foster	NJ School Boards Assn. Annual Convention	10/26/2016	\$ 275.00	\$ 114.88
Devin Dempsey	FMLA Compliance Workshop	10/26/2016	\$ -	\$ 6.63
Devin Dempsey	Training the Trainer Freehold, NJ	11/18/2016	\$ -	\$ 13.39

Name	Workshop Title	Event Date(s)	Registration	Travel Reimbursement
Anna Hernandez	Neuroscience & Psychotherapy: Integrating Brain-Based & Mindfulness Tech. for Anxiety, Depression, PTSD & Substance Abuse	11/30/2016	\$ 199.99	\$ 23.68
Devin Dempsey	Human Resources for Anyone with Newly Assigned HR Responsibilities	12/2/2016	\$ -	\$ 5.77
Debbie Donoher	Making the Best of Technology in Your School Library Program (Grades 5-12)	12/5/2016	\$ 245.00	\$ 23.75
Jennie Leichner	Visual/Verbal Relations in Illustrated Children's Book	3/7/2017	\$ -	\$ 5.83
Total			\$ 3,210.99	\$ 513.58

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

On motion of Mr. Halm and seconded by Mr. Kochberg, the Robbinsville Board of Education voted 7-0 to approve Finance, Facilities and Transportation resolutions C.1-3 as indicated.

1. FINANCE

a. Bills and Claims (Attachment #20)

Motion to approve payment of the Bills & Claims List in the amount of \$1,560,624.65 for the period ending September 23, 2016 as indicated.

Accounts Payable	
Fund	
11 - General Fund	\$ 1,470,887.90
12 - Capital Outlay	\$ 25,378.96
20 - Special Revenue	\$ 17,219.01
30 - Capital Projects	\$ 31,499.70
40 - Debt Service	\$ -
60 - Food Service Fund	\$ -
61 - R.E.D.	\$ 11,658.08
Unemployment	\$ 3,981.00
Hand Checks	\$ -
Total	\$ 1,560,624.65

b. Certification of Board Secretary

Pursuant to N.J.A.C. 6A:23-2.12I3 I, Christina Moskal, Board Secretary/School Business Administrator, certify that as of July 31, 2016 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 #21)

Motion to accept the Report of the Board Secretary for the period ending July 31, 2016.

d. Report of the Treasurer (Attachment #22)

Motion to accept the Report of the Treasurer for the period ending July 31, 2016.

e. Transfer Report: September 27, 2016

Motion to approve transfers totaling \$35,352.66 for the period ending September 27, 2016 as indicated.

Account From	Account To	Description	Amount
11-000-262-520-07-01 Property Insurance	11-000-291-260-07-01 Workers Comp	Increase in premiums	\$ 1,000.00
11-000-221-600-09-01 Curriculum Supplies	11-000-221-320-09-01 Contracted Services	Math/ELA consultants	\$ 3,000.00
11-000-221-600-09-01 Curriculum Supplies	11-000-221-104-09-89 K-8 Curriculum Writing	Additional Curriculum writing	\$ 1,500.00
11-000-252-800-08-04 Memberships	11-000-252-100-08-99 Interns	Additional technology summer work	\$ 420.00
12-000-252-730-08-00 Admin-Tech	12-000-400-780-00-00 Infrastructure	Concrete repair	\$ 10,900.00
11-140-100-101-07-08 Extra period taught RHS	11-130-100-101-07-08 Extra period taught- PRMS	Scheduling	\$ 18,532.66
Total			\$ 35,352.66

f. Approve Tuition Contract

Motion to approve a tuition contract with Jersey City Public Schools in the amount of \$11,655.00. Student 200560, a resident of Jersey City, currently resides in a local group home and attends Robbinsville Schools. The district will be reimbursed by Jersey City Board of Education.

g. Approve Professional Services Contract Extension: Pupil Transportation Solutions, LLC

Motion to extend a professional services contract with Pupil Transportation Solutions, LLC in an amount not to exceed \$4,000.00 for professional coaching in the area of student transportation through June 30, 2017.

h. Approve Shared Service Agreement: Crossing Guard

Approve a shared service agreement Robbinsville Township and the Robbinsville Board of Education not to exceed of \$10,500.00 for provision of a crossing guard at Robbinsville High School for the period of August 1, 2016 through June 30, 2017.

2. FACILITIES

a. Building Use (Attachments #23 - 28)

Motion to approve the Buildings and Grounds Use of Facilities Schedule for the months of October and November 2016.

3. TRANSPORTATION

a. 2016-2017 Transportation Bid T17-SRA3 Results

Motion to acknowledge that no bids were received for the T17-SRA3 2016-2017 school year for athletics.

b. 2016-2017 Transportation Bid T17-FT3 Results

Motion to acknowledge that no bids were received for the T17-FT3 2016-2017 school year for field trips.

D. ROBBINSVILLE EXTENDED DAY PROGRAM (D.1)

On motion of Mr. Kochberg and seconded by Mrs. DeVito, the Robbinsville Board of Education voted 7-0 to amend Robbinsville Extended Day resolution D.1.

On motion of Mr. Halm and seconded by Ms. Dee, the Robbinsville Board of Education voted 7-0 to approve Robbinsville Extended Day resolution D.1 as amended.

1. APPROVE REVISION: 2016-2017 STAFF RENEWAL

Motion to approve Annette Deck to serve as Data Entry / Billing Clerk for the 2016-2017 school year. Mrs. Deck will be compensated from the Robbinsville Extended Day account at the rate of \$41.85 per hour for up to 5 hours per week.

XIV. HEARING OF THE PUBLIC

A. MIKE MCGOWAN

Mr. McGowan informed the Board that the state offers grants to defray 40% of the cost of track and turf projects. He asked why the Board opted to not apply for this funding.

Board members informed Mr. McGowan that as part of its commitment to taxpayers and to the concept of fiscal prudence, the district has been saving diligently for large-scale purchases such as the recently completed RHS track and turf replacement project. They stated that by applying for the grant funding he referenced additional demands would have been placed on Robbinsville taxpayers. It would have meant going out for referendum and having to borrow monies to complete the project. It would have also violated the Board's commitment to relying on referendums for educational improvements only. Further, a Board member noted that a defeated referendum would have impacted the timeline and it is likely that the project would not yet be complete. It was also pointed out that a guarantee of state funding would not necessarily guarantee that a referendum would pass. This was the case in 2010 when the district attempted a referendum that included a guarantee of state funding and voters turned the project down.

B. NUSHIN KAHANI

Mrs. Kahani said that student drivers speed through the intersection of Robbinsville Edinburg Road and Pond Road creating a hazard. She asked if the district could ask for police presence at peak driving times to help with this problem. Dr. Foster indicated that she would look into it.

C. MIKE MCGOWAN

Commenting on the status of Windsor School, Mr. McGowan indicated that the district should have applied for a change in zoning to accommodate senior only housing. Mr. O'Grady informed Mr. McGowan that the Board spent approximately five years looking over every possibility for Windsor and assured him that no decision is ever made lightly.

D. AARON HOBART

Mr. Hobart inquired about the Pupil Transportation Solutions resolution. Dr. Foster informed him that it is to pay for the cost of mentoring the Interim Transportation Coordinator.

XV. OLD BUSINESS

Mrs. Dee suggested looking into the possibility of posting a police car at the end of the auxiliary road to redirect traffic as a way to address the problem of speeding by student drivers. Mr. Halm agreed that this suggestion might be an option but indicated that it should be part of a larger conversation with the township.

XVI. NEW BUSINESS

Mr. Halm inquired about expanding SPROWTS to a full day program as a way to generate additional revenue.

Mr. Heilman asked if the dollar amount or percentage increase could be noted on the personnel portion of the agenda when there is a change in the amount an employee is paid. Dr. Foster noted that everything relating to salary / stipend is stipulated in the contract.

Mrs. DeVito asked if the Board should send a letter to the township in support of the Open Space tax. It was decided to begin by vetting the idea at committee level.

Mrs. DeVito reminded the Board and members of the public about the upcoming fashion show scheduled to take place on October 15th to help raise funds for the RHS Field House.

XVII. ADJOURNMENT

On motion of Mrs. DeVito and seconded by Ms. Dee, the Robbinsville Board of Education voted to adjourn the September 27, 2016 monthly meeting at 8:41 PM.

Respectfully submitted,

Kimberly Keener
Acting School Business Administrator

First Name	Last Name	Title	Location	Action	Effective Date	Ending Date	Return Date	Step	Salary	GAAP Code	Notes for Discussion
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1. **Employment of Staff:**

a. **Administrators/Supervisors/Non Affiliates: (Principals, Assistant Principals)**

b. **Certificated Staff: (Teachers)**

RESIGN

John	Blair	Teacher	RHS	Resign	10/31/2016						
Annamarie	Potts	Speech Therapist	CST	Resign	12/31/2016						Resign for the purpose of retirement

APPOINT

Heidi	Falanga	Teacher	RHS	Appoint	11/13/2016	6/30/2016		6MA	\$ 59,610.00	11-140-100-101-07-01	Full Time, Tenure Track
Jillian	Henig	Teacher	SES	Appoint	9/28/2016	TBD		7BA	\$ 57,386.00	11-212-100-101-07-04	Leave Replacement
Susan	Rovner	OT	CST	Appoint	10/24/2016	6/30/2017		8 MA	\$ 61,820.00	11-000-216-100-04-99	Full Time, Tenure Track

APPROVE

Brenda	John-Goodstein	Teacher	SES	Approve	12/3/2016	6/30/2017		11 BA+15	\$ 64,550.00		Prorated longevity goes into effect 12/3/16.
Sharon	Martin	Approve	SES	Approve	9/1/2016	6/30/2017			\$ 54,934.00	20-231-100-100-09-17	Apply salary to Title 1 Grant Money
Sharon	Martin	Approve	SES	Approve	9/1/2016	6/30/2017			\$ 3,645.00	11-230-100-101-07-02	
Joanne	McCard	Approve	SES	Approve	9/1/2016	6/30/2017			\$ 65,066.00	20-231-100-100-09-17	Apply salary to Title 1 Grant Money

REVISE

Jonathan	Rothman	Teacher	SES	Revise	9/1/2016	6/30/2017		1BA	\$ 52,301.00	11-120-100-101-07-02	Full Time, Tenure Track
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LEAVE OF ABSENCE

Tiffany	Brennan	Math Supervisor	RHS	Approve	10/31/2016	1/27/2017	1/30/2017				Paid through 12/21/16. Unpaid from 12/22/16 to end of leave. <i>Dates subject to change</i>
Stacey	Cammarano	Teacher	PRMS	Approve	9/26/2016	2/28/2017	3/1/2017				Paid through 11/28/16. Unpaid from 11/29/16 to 2/28/17. <i>Dates subject to change</i>
Jillian	Pienciak	Teacher	PRMS	Approve	11/14/2016	6/30/2017					Paid through 12/7/16. Unpaid from 12/8/16 to 6/30/17. <i>Dates subject to change</i>
Nicole	Rokoszak	Teacher	PRMS	Approve	1/2/2017	6/30/2017					Paid through 3/21/17. Unpaid from 3/22/17 to 6/30/17. <i>Dates subject to change</i>
Kimberly	Sussman	Teacher	PRMS	Approve	10/27/2016	6/30/2017					Paid through 12/19/16. Unpaid from 12/20/16 to 6/30/17. <i>Dates subject to change</i>

2. **Placement on the Salary Guide:**

APPROVE

Jamie	Kelly	Teacher	RHS	Approve	10/1/2016	6/30/2017		5 MA+15	\$ 60,028.00		
Scott	Mangieri	Teacher	RHS	Approve	10/1/2016	6/30/2017		3 BA+15	\$ 54,846.00		
Shayna	Schwartz	Teacher	PRMS	Approve	10/1/2016	6/30/2017		7 MA+30	\$ 59,600.00		

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

APPOINT

Joanne	DeAngelis	FT IA	CST	Appoint	9/1/2016	6/30/2017			\$ 25,203.00	11-212-100-106-07-04	
Melanie	Halpin	Health Aide	SES	Appoint	TBD	6/30/2017			\$ 12,601.50	11-000-213-105-07-02	Pending fingerprint clearance/Salary prorated for time worked.
Linda	Hamilton	Door Monitor	RHS	Appoint	TBD	6/30/2017			\$21.00/hr.	11-000-266-100-05-05	Pending fingerprint clearance
Elena	Maria	PT IA	CST	Appoint	TBD	6/30/2017			\$ 12,601.50	11-212-100-106-07-04	Salary prorated for time worked.
Karen	Mullen	PT IA	CST	Appoint	9/29/2016	6/30/2017			\$ 12,601.50	11-212-100-106-07-04	Salary prorated for time worked. Leave Replacement.
Elaine	Olshevski	Lunch Aide	PRMS	Appoint	TBD	6/30/2017			\$16.55/hr.	11-000-262-107-02-03	Pending fingerprint clearance
Morgan	Robinson	PT IA	CST	Appoint	9/28/2016	6/30/2017			\$12,601.50	11-212-100-106-07-04	Salary prorated for time worked.
Catherine	Veisz	Lunch Aide	SES	Appoint	9/28/2016	6/30/2017			\$16.55/hr.	11-000-262-107-02-02	

First Name	Last Name	Title	Location	Action	Effective Date	Ending Date	Return Date	Step	Salary	GAAP Code	Notes for Discussion
Marybeth	Burum	Bus Aide	Transportation	Approve Route/Salary	9/1/2016	6/30/2017			\$ 15,391.50	11-000-270-107-07-20	5 hrs. @ 16.55 for 180 days + PD hrs. REA
Karin	Concepcion	Bus Driver	Transportation	Approve Route/Salary	9/1/2016	6/30/2017			\$ 24,279.30	11-000-270-107-07-20	4.25 hrs. @ 30.54 for 180 days + PD hrs. REA. Salary prorated for time worked.
Betsy	Jones	Bus Driver	Transportation	Approve Route/Salary	9/1/2016	6/30/2017			\$ 40,770.90	11-000-270-107-07-20	7.25 hrs. @ 30.54 for 180 days + PD hrs. per REA
Karen	Juniak	Bus Aide	Transportation	Approve Route/Salary	9/1/2016	6/30/2017			\$ 16,881.00	11-000-270-107-07-20	5.5 hrs. @ 16.55 for 180 days + PD hrs. REA
Karen	McCarthy	Bus Driver	Transportation	Approve Route/Salary	9/1/2016	6/30/2017			\$ 40,770.90	11-000-270-107-07-20	7.25 hrs. @ 30.54 for 180 days + PD hrs. per REA
Robert	Miller	Bus Driver	Transportation	Approve Route/Salary	9/1/2016	6/30/2017			\$ 40,770.90	11-000-270-107-07-20	7.25 hrs. @ 30.54 for 180 days + PD hrs. per REA
Virginia	Olynski	Bus Aide	Transportation	Approve Route/Salary	9/1/2016	6/30/2017			\$ 13,157.25	11-000-270-107-07-20	4.25 hrs. @ 16.55 for 180 days + PD hrs. REA
Kim	Ott	Bus Driver	Transportation	Approve Route/Salary	9/1/2016	9/30/2016			\$ 39,396.50	11-000-270-107-07-20	7 hrs. @ 30.54 for 180 days + PD hrs. per REA
Kim	Ott	Bus Driver	Transportation	Approve Salary	10/1/2016	6/30/2017			\$ 42,145.20	11-000-270-107-07-20	7.5 hrs. @ 30.54 for 180 days + PD hrs. per REA
Irene	Picone	Bus Driver	Transportation	Approve Route/Salary	9/1/2016	6/30/2017			\$ 40,770.90	11-000-270-107-07-20	7.25 hrs. @ 30.54 for 180 days + PD hrs. per REA
Thomas	Pilch	Bus Driver	Transportation	Approve Route/Salary	9/1/2016	6/30/2017			\$ 24,279.30	11-000-270-107-07-20	4.25 hrs. @ 30.54 for 180 days + PD hrs. REA. Salary prorated for time worked.
Anne	Quinn	Bus Aide	Transportation	Approve Route/Salary	9/1/2016	6/30/2017			\$ 20,604.75	11-000-270-107-07-20	6.75 hrs. @ 16.55 for 180 days + PD hrs. REA
District	District	IA	CST	Appoint	9/28/2016	6/30/2017			\$18.79/hr.	11-000-217-100-04-04	District approved IAs to work after school as per IEP. On an as needed basis.

RATIFY

Anna	Greco	PT IA	CST	Ratify	9/19/2016	6/30/2017			\$ 12,601.50	11-212-100-106-07-04	Salary prorated for time worked. Paid for 2 days of PD on 9/1 & 9/6
Jacqueline	Kardos	PT IA	CST	Ratify	9/1/2016	12/31/2016			\$ 12,601.50	11-212-100-106-07-04	.5 Leave Replacement

REVISE

Karen	Lubbers	Guidance Secretary	RHS	Revise	8/18/2016	9/6/2016	9/7/2016			11-000-218-104-07-01	<i>Paid from 8/18/16-9/6/16</i>
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b. Substitutes

APPOINT

Micah	Arnold	Non Cert		Appoint	9/28/2016	6/30/2017			\$75.00/per day		
Intesar	Fanik	Cert Sub		Appoint	9/28/2016	6/30/2017			\$85.00/per day		
Diana	Faretty	Cert Sub		Appoint	9/28/2016	6/30/2017			\$85.00/per day		Pending fingerprint clearance
Thomas	Glass	Non Cert		Appoint	9/28/2016	6/30/2017			\$85.00/per day		
Chelsea	Hahn	Non Cert		Appoint	9/28/2016	6/30/2017			\$85.00/per day		Pending fingerprint clearance
Erin	Holub	Cert Sub		Appoint	9/28/2016	6/30/2017			\$85.00/per day		
Wayne	Hummel	Non Cert		Appoint	9/28/2016	6/30/2017			\$75.00/per day		Pending fingerprint clearance
Lauren	Hunter	Non Cert		Appoint	9/28/2016	6/30/2017			\$75.00/per day		Pending fingerprint clearance
Patricia	Jannetti	Cert Sub		Appoint	9/28/2016	6/30/2017			\$75.00/per day		Pending NJ Cert
Devin	Menker	Cert Sub		Appoint	9/28/2016	6/30/2017			\$85.00/per day		Pending fingerprint clearance
Vincent	Morgante	Cert Sub		Appoint	9/28/2016	6/30/2017			\$85.00/per day		
Karen	Mullen	Cert Sub		Appoint	9/28/2016	6/30/2017			\$85.00/per day		Pending fingerprint clearance
Robyn	Perusich	Cert Sub		Appoint	9/28/2016	6/30/2017			\$85.00/per day		
Susan	Ramos	Non Cert		Appoint	9/28/2016	6/30/2017			\$75.00/per day		Pending fingerprint clearance/county cert
Nicole	Rodriguez	Non Cert		Appoint	9/28/2016	6/30/2017			\$75.00/per day		Pending fingerprint clearance/county cert

First Name	Last Name	Title	Location	Action	Effective Date	Ending Date	Return Date	Step	Salary	GAAP Code	Notes for Discussion
Dentia	Stevens	Non Cert		Appoint	9/28/2016	6/30/2017			\$75.00/per day		Pending fingerprint clearance
Anthony	Varone	Non Cert		Appoint	9/28/2016	6/30/2017			\$75.00/per day		Pending fingerprint clearance/county cert
Shilpa	Vast	Non Cert		Appoint	9/28/2016	6/30/2017			\$75.00/per day		Pending County Cert
John	Zimmer	Cert Sub		Appoint	9/28/2016	6/30/2017			\$85.00/per day		Pending fingerprint clearance

3. Extra Work/Extra Pay:

a. Athletics:

APPOINT

Daniel	Bergan	Head Coach	RHS	Appoint	11/15/2016	3/15/2017		3	\$ 7,647.00	11-402-100-100-06-01	Ice Hockey
Andrew	Bruno	Asst. Coach	RHS	Appoint	11/15/2016	3/15/2017		1	\$ 5,062.00	11-402-100-100-06-01	Girls Basketball
Kristina	Connors	Head Coach	RHS	Appoint	11/15/2016	3/15/2017		3	\$ 6,355.00	11-402-100-100-06-01	Girls Track
Caitlin	Curran	Supervisor	RHS	Appoint Supervisor	11/15/2016	3/15/2017		3	\$ 1,750.00	11-402-100-100-06-01	Weight room Supervisor-Winter Session
Brian	Dempsey	Asst. Coach	RHS	Appoint	11/15/2016	3/15/2017		3	\$ 5,601.00	11-402-100-100-06-01	Wrestling
Anthony	Dentino	Asst. Coach	RHS	Appoint	11/15/2016	3/15/2017		1	\$ 5,062.00	11-402-100-100-06-01	Girls Basketball
Shae	Fahey	Asst. Coach	RHS	Appoint	11/15/2016	3/15/2017		1	\$ 5,062.00	11-402-100-100-06-01	Boys Basketball
Jeffrey	Fisher	Asst. Coach	RHS	Appoint	11/15/2016	3/15/2017		3	\$ 5,601.00	11-402-100-100-06-01	Boys Basketball
Richard	Flocco	Volunteer	RHS	Appoint	11/15/2016	3/15/2017					Ice Hockey
Sean	Flynn	Head Coach	RHS	Appoint	11/15/2016	3/15/2017		1	\$ 7,108.00	11-402-100-100-06-01	Wrestling
Daniel	Greb	Volunteer	RHS	Appoint	11/15/2016	3/15/2017					Ice Hockey
Dennis	Green	Volunteer	RHS	Appoint	11/15/2016	3/15/2017					Ice Hockey
Alyssa	Guieb	Volunteer	RHS	Appoint	9/28/2016	6/30/2017					Cross Country & Track
Brian	Harshman	Asst. Coach	RHS	Appoint	11/15/2016	3/15/2017		2	\$ 4,769.00	11-402-100-100-06-01	Girls Track
Connor	Hayes	Head Coach	RHS	Appoint	11/15/2016	3/15/2017		1	\$ 7,108.00	11-402-100-100-06-01	Boys Basketball
Daniel	Hughes	Asst. Coach	RHS	Appoint	11/15/2016	3/15/2017		3	\$ 5,601.00	11-402-100-100-06-01	Wrestling
Jonathan	Hutchinson	Head Coach	RHS	Appoint	11/15/2016	3/15/2017		3	\$ 6,355.00	11-402-100-100-06-01	Boys Track
Andrew	Patterson	Asst. Coach	RHS	Appoint	11/15/2016	3/15/2017		3	\$ 5,103.00	11-402-100-100-06-01	Boys Track
Mark	Phillips	Asst. Coach	RHS	Appoint	11/15/2016	3/15/2017		3	\$ 5,278.00	11-402-100-100-06-01	Ice Hockey
Morgan	Sawin	Head Coach	RHS	Appoint	11/15/2016	3/15/2017		1	\$ 6,893.00	11-402-100-100-06-01	Swimming
Tiffany	Strauss	Manager	RHS	Appoint Manager	8/15/2016	6/30/2017		3	\$ 5,385.00	11-402-100-100-06-01	Equipment Manager-\$1795 per season
Joseph	Washington Jr.	Head Coach	RHS	Appoint	11/15/2016	3/15/2017		1	\$ 7,108.00	11-402-100-100-06-01	Girls Basketball
Joseph	Washington Sr.	Volunteer	RHS	Appoint	11/15/2016	3/15/2017					Girls Basketball

APPROVE

Scott	Mangieri	Chaperone	RHS	Approve	9/23/2016	9/24/2016			\$273.00/per night	11-401-100-100-01-05	Bowdoin Park Cross Country Classic in Wappingers Falls, NY
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RESCIND

Shae	Fahey	Asst. Coach	RHS	Rescind	11/15/2016	3/15/2017		1	\$ 5,062.00	11-402-100-100-06-01	Girls Basketball
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b. Co-Curricular:

APPROVE

Lois	Baldwin	Teacher	RHS	Approve	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-90	Extra curriculum hours for AP French. Not to exceed 6 hours.
Debra	Bella	Supervisor	RHS	Approve	9/1/2016	6/30/2017			25.75/hr.	11-104-100-100-01-02	After school & Saturday morning detention. 2 hour max after school 3 hour max Saturday.
Jarred	Boykin	Supervisor	RHS	Approve	9/1/2016	6/30/2017			25.75/hr.	11-104-100-100-01-02	After school & Saturday morning detention. 2 hour max after school 3 hour max Saturday.
Catherine	Burgess	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			25.75/hr.	11-130-100-101-03-04	PRMS Parking Lot

First Name	Last Name	Title	Location	Action	Effective Date	Ending Date	Return Date	Step	Salary	GAAP Code	Notes for Discussion
Julie	Caiola	Teacher	PRMS	Approve	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-89	Extra curriculum hours for Science. Not to exceed 20 hours w/ cowriters.
Megan	Correia	Supervisor	RHS	Approve	9/1/2016	6/30/2017			25.75/hr.	11-104-100-100-01-02	After school detention. 2 hour max per day.
Lauren	DeSimone	Teacher	RHS	Approve Extra Pay	9/1/2016	6/30/2017			25.75/hr.	11-401-100-100-01-01	Morning Bus Duty
Bryan	Fleischhacker	Advisor	SES	Appoint Advisor	9/1/2016	6/30/2017			\$34.00/hr.	11-120-100-101-02-03	Family Science. 2 series, 5 sessions per series to total 4hrs. per session @ \$34.00/hr.
Gabriela	Gill	Supervisor	RHS	Approve	9/1/2016	6/30/2017			25.75/hr.	11-104-100-100-01-02	After school detention. 2 hour max per day.
Gabriela	Gill	Teacher	RHS	Approve Extra Pay	9/1/2016	6/30/2017			25.75/hr.	11-401-100-100-01-01	Morning Bus Duty
Jennifer	Haas	Supervisor	RHS	Approve	9/1/2016	6/30/2017			25.75/hr.	11-104-100-100-01-02	After school & Saturday morning detention. 2 hour max after school 3 hour max Saturday.
Anna	Hernandez	Supervisor	RHS	Approve	9/1/2016	6/30/2017			25.75/hr.	11-104-100-100-01-02	After school & Saturday morning detention. 2 hour max after school 3 hour max Saturday.
Sue	Kanagawa	Supervisor	RHS	Approve	9/1/2016	6/30/2017			25.75/hr.	11-104-100-100-01-02	After school & Saturday morning detention. 2 hour max after school 3 hour max Saturday.
Sue	Kanagawa	Teacher	RHS	Approve Extra Pay	9/1/2016	6/30/2017			25.75/hr.	11-401-100-100-01-01	Morning Bus Duty
Pete	Klapsogearge	Advisor	SES	Appoint Advisor	9/1/2016	6/30/2017			\$34.00/hr.	11-120-100-101-02-03	Family Science. 2 series, 5 sessions per series to total 4hrs. per session @ \$34.00/hr.
Ellen	Malissa	Advisor	SES	Appoint Advisor	9/1/2016	6/30/2017			\$ 474.00	11-401-100-100-02-01	Math Club
Sharon	Martin	Advisor	SES	Appoint Advisor	9/1/2016	6/30/2017			\$34.00/hr.	11-120-100-101-02-03	Family Math. 2 series, 6 sessions per series to total 3hrs. per session @ \$34.00/hr.
Stacey	Mauceri	Supervisor	RHS	Approve	9/1/2016	6/30/2017			25.75/hr.	11-104-100-100-01-02	After school detention. 2 hour max per day.
Haley	Poquette	Advisor	RHS	Approve	9/1/2016	6/30/2017			\$ 1,750.00	11-401-100-100-01-01	Enviroment Club
Sharon	Reed	Teacher	PRMS	Approve	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-89	Extra curriculum hours for Science. Not to exceed 20 hours w/ cowriters.
Samantha	Rua	Supervisor	RHS	Approve	9/1/2016	6/30/2017			25.75/hr.	11-104-100-100-01-02	After school & Saturday morning detention. 2 hour max after school 3 hour max Saturday.
Samantha	Rua	Teacher	RHS	Approve Extra Pay	9/1/2016	6/30/2017			25.75/hr.	11-401-100-100-01-01	Morning Bus Duty/Alternate
Christine	Stewart	IA	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			25.75/hr.	11-130-100-101-03-04	PRMS Parking Lot
Jillian	Vaz	Advisor	SES	Appoint Advisor	9/1/2016	6/30/2017			\$34.00/hr.	11-120-100-101-02-03	Family Math. 2 series, 6 sessions per series to total 3hrs. per session @ \$34.00/hr.
Kimberly	Barca	Mentor		Approve	11/1/2016	6/30/2017			\$ 385.00	11-000-221-104-09-92	Paid by District for protégé Susan Rovner
Randi	Bucca	Mentor		Approve	9/1/2016	12/30/2016			\$ 220.00	11-000-221-104-09-92	Paid by District for protégé Bhumika Pandya
Megan	Correia	Mentor		Approve	9/1/2016	1/30/2016			\$ 275.00		Paid via payroll by protégé Theresa Rowohl per Provisional program
Laura	Francolino	Mentor		Approve	9/1/2016	12/30/2016			\$ 220.00	11-000-221-104-09-92	Paid by District for protégé Gabriella Gill
Jason	Gray	Mentor		Approve	2/16/2017	6/30/2017			\$ 247.50	11-000-221-104-09-92	Paid by District for protégé Anthony Dentino
Jason	Gray	Mentor		Approve	9/1/2016	2/15/2017			\$ 302.50		Paid via payroll by protégé Anthony Dentino per Provisional program
Andrew	Patterson	Mentor		Approve	9/1/2016	3/30/2017			\$ 385.00		Paid via payroll by protégé Jamie Diletto per Provisional program
Andrew	Patterson	Mentor		Approve	4/1/2017	6/30/2017			\$ 165.00	11-000-221-104-09-92	Paid by District for protégé Jamie Diletto
Cristina	Ward	Mentor		Approve	9/1/2016	3/30/2017			\$ 385.00	11-000-221-104-09-92	Paid by District for protégé Emma Harrison
Birch	Wilson	Mentor		Approve	9/1/2016	11/30/2016			\$ 165.00		Paid via payroll by protégé Peter Heckman per Provisional program
Jason	Armstrong	Teacher	RHS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC English 5-12. Not to exceed 10 hours.
Helen	Chiappetta	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC English 5-12. Not to exceed 10 hours.
Christina	DeSimone	Teacher	RHS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC English 5-12. Not to exceed 10 hours.
Lauren	DeSimone	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC English 5-12. Not to exceed 10 hours.

First Name	Last Name	Title	Location	Action	Effective Date	Ending Date	Return Date	Step	Salary	GAAP Code	Notes for Discussion
Rachel	Ippolite	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC English 5-12. Not to exceed 10 hours.
Amy	Kelvy	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC English 5-12. Not to exceed 10 hours.
Mary Beth	Kolpack	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC English 5-12. Not to exceed 10 hours.
Kelly	Kosch	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC English 5-12. Not to exceed 10 hours.
Stephanie	Naishtut	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC English 5-12. Not to exceed 10 hours.
Jennifer	Orlowsky	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC English 5-12. Not to exceed 10 hours.
Nicole	Rokoszak	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC English 5-12. Not to exceed 10 hours.
Kathleen	St. John	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC English 5-12. Not to exceed 10 hours.
Ashley	Tarasiewicz	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC English 5-12. Not to exceed 10 hours.
Tina	Tuminaro	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC English 5-12. Not to exceed 10 hours.
Kristin	Whitmore	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC English 5-12. Not to exceed 10 hours.
Edward	Holub	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC 6-12 Social Studies. Not to exceed 10 hours.
Jane	Hutchinson	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC 6-12 Social Studies. Not to exceed 10 hours.
Kathleen	Manning	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC 6-12 Social Studies. Not to exceed 10 hours.
Stacey	Mauceri	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC 6-12 Social Studies. Not to exceed 10 hours.
Eileen	Skinner	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC 6-12 Social Studies. Not to exceed 10 hours.
Thomas	Snyder	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC 6-12 Social Studies. Not to exceed 10 hours.
Catherine	Solewin	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC 6-12 Social Studies. Not to exceed 10 hours.
Joann	Austin	Teacher	RHS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC Math 6-12. Not to exceed 10 hours.
Jarred	Boykin	Teacher	RHS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC Math 6-12. Not to exceed 10 hours.
Lauri	Foster	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC Math 6-12. Not to exceed 10 hours.
Alyssa	Gautieri	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC Math 6-12. Not to exceed 10 hours.
Emma	Harrison	Teacher	RHS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC Math 6-12. Not to exceed 10 hours.
Daniel	Hughes	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC Math 6-12. Not to exceed 10 hours.
Claire	Johnson	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC Math 6-12. Not to exceed 10 hours.
Scott	Mangieri	Teacher	RHS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC Math 6-12. Not to exceed 10 hours.
Alisa	Ridolfino	Teacher	RHS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC Math 6-12. Not to exceed 10 hours.
Daniel	Rotante	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC Math 6-12. Not to exceed 10 hours.
Morgan	Sawin	Teacher	RHS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC Math 6-12. Not to exceed 10 hours.
Canel	Turkdogan	Teacher	RHS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC Math 6-12. Not to exceed 10 hours.
Cristina	Ward	Teacher	RHS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC Math 6-12. Not to exceed 10 hours.
Lisa	Wilkinson	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC Math 6-12. Not to exceed 10 hours.
Brianne	Zack	Teacher	RHS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC Math 6-12. Not to exceed 10 hours.
Ammar	Ahmed	Teacher	RHS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC 6-12 Science. Not to exceed 10 hours.
Pam	Benegal	Teacher	RHS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC 6-12 Science. Not to exceed 10 hours.
Julie	Caiola	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC 6-12 Science. Not to exceed 10 hours.
Sharon	Clarici	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC 6-12 Science. Not to exceed 10 hours.
Megan	Correia	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC 6-12 Science. Not to exceed 10 hours.
Karen	Karpovich	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC 6-12 Science. Not to exceed 10 hours.
Haley	Poquette	Teacher	RHS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC 6-12 Science. Not to exceed 10 hours.
Sharon	Reed	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC 6-12 Science. Not to exceed 10 hours.
Stephanie	Rodriguez	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC 6-12 Science. Not to exceed 10 hours.

First Name	Last Name	Title	Location	Action	Effective Date	Ending Date	Return Date	Step	Salary	GAAP Code	Notes for Discussion
Stefanie	Ucles	Teacher	RHS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC 6-12 Science. Not to exceed 10 hours.
Lois	Baldwin	Teacher	RHS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC World Language. Not to exceed 10 hours.
Marie	Brooks	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC World Language. Not to exceed 10 hours.
Ashleigh	Cline	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC World Language. Not to exceed 10 hours.
Cynthia	Devine	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC World Language. Not to exceed 10 hours.
Laura	Francolino	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC World Language. Not to exceed 10 hours.
Jeimy	Herrera Velasquez	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC World Language. Not to exceed 10 hours.
Sue	Kanagawa	Teacher	RHS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC World Language. Not to exceed 10 hours.
Ivy	Osorio	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC World Language. Not to exceed 10 hours.
Marya	Radosti	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC World Language. Not to exceed 10 hours.
Adrienne	Stewart	Teacher	RHS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC World Language. Not to exceed 10 hours.
Laura	Tetto	Teacher	RHS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-91	PLC World Language. Not to exceed 10 hours.
Kimberly	Abel	Teacher	SES	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-5 STEAM PLC. Not to exceed 10 hours.
Asmy	Ahmad	Teacher	SES	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-5 STEAM PLC. Not to exceed 10 hours.
Kristin	Aquilino	Teacher	SES	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-5 STEAM PLC. Not to exceed 10 hours.
Jessica	Castronovo	Teacher	SES	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-5 STEAM PLC. Not to exceed 10 hours.
Joseph	Conroy	Teacher	SES	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-5 STEAM PLC. Not to exceed 10 hours.
Marissa	Dilts	Teacher	SES	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-5 STEAM PLC. Not to exceed 10 hours.
Natalie	DiSantis	Teacher	SES	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-5 STEAM PLC. Not to exceed 10 hours.
Nancy	Evanowski	Teacher	SES	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-5 STEAM PLC. Not to exceed 10 hours.
Patricia	Irilli	Teacher	SES	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-5 STEAM PLC. Not to exceed 10 hours.
Brenda	John-Goodstein	Teacher	SES	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-5 STEAM PLC. Not to exceed 10 hours.
Pete	Klapsogearge	Teacher	SES	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-5 STEAM PLC. Not to exceed 10 hours.
Ellen	Malissa	Teacher	SES	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-5 STEAM PLC. Not to exceed 10 hours.
Betty Jane	Oliva	Teacher	SES	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-5 STEAM PLC. Not to exceed 10 hours.
Jillian	Reid	Teacher	SES	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-5 STEAM PLC. Not to exceed 10 hours.
Rachel	Reilly	Teacher	SES	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-5 STEAM PLC. Not to exceed 10 hours.
Alyssa	Rodriguez	Teacher	SES	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-5 STEAM PLC. Not to exceed 10 hours.
Donna	Sack	Teacher	SES	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-5 STEAM PLC. Not to exceed 10 hours.
Dana	Sergio	Teacher	SES	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-5 STEAM PLC. Not to exceed 10 hours.
Maria	Shute	Teacher	SES	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-5 STEAM PLC. Not to exceed 10 hours.
Dagmar	Stepien	Teacher	SES	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-5 STEAM PLC. Not to exceed 10 hours.
Jodi	Kulin	Teacher	SES	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-5 STEAM PLC. Not to exceed 10 hours.
Jillian	Vaz	Teacher	SES	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-5 STEAM PLC. Not to exceed 10 hours.
Marianne	Aquaro	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	5-12 Executive Functioning PLC. To meet 8 times.
Lauren	Archer	Teacher	RHS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	5-12 Executive Functioning PLC. To meet 8 times.
Kathryn	Austin	Teacher	RHS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	5-12 Executive Functioning PLC. To meet 8 times.
Jamie	Diletto	Teacher	RHS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	5-12 Executive Functioning PLC. To meet 8 times.
Rachel	Frishberg	Teacher	RHS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	5-12 Executive Functioning PLC. To meet 8 times.
Lisa	Giblin	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	5-12 Executive Functioning PLC. To meet 8 times.
Kristen	Levy	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	5-12 Executive Functioning PLC. To meet 8 times.
Stephanie	Lewandowski	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	5-12 Executive Functioning PLC. To meet 8 times.

First Name	Last Name	Title	Location	Action	Effective Date	Ending Date	Return Date	Step	Salary	GAAP Code	Notes for Discussion
Jody	Nestel	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	5-12 Executive Functioning PLC. To meet 8 times.
Melissa	Otto	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	5-12 Executive Functioning PLC. To meet 8 times.
Susan	Ringenary	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	5-12 Executive Functioning PLC. To meet 8 times.
Arthur	Schmidt	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	5-12 Executive Functioning PLC. To meet 8 times.
Kayla	Shanley	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	5-12 Executive Functioning PLC. To meet 8 times.
Freida	Villepontoux	Teacher	RHS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	5-12 Executive Functioning PLC. To meet 8 times.
Lindsay	Ward	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	5-12 Executive Functioning PLC. To meet 8 times.
Dawn	Anderson	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-4 Executive Functioning PLC. To meet 8 times.
Jeanae	Ayala	Teacher	SES	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-4 Executive Functioning PLC. To meet 8 times.
Kimberly	Barca	Teacher	SES	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-4 Executive Functioning PLC. To meet 8 times.
Linda	Biondi	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-4 Executive Functioning PLC. To meet 8 times.
Angela	Brihn	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-4 Executive Functioning PLC. To meet 8 times.
Dana Joy	Carducci	Teacher	SES	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-4 Executive Functioning PLC. To meet 8 times.
Mary	Carpenter	Teacher	SES	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-4 Executive Functioning PLC. To meet 8 times.
Bridget	Cotter	Teacher	SES	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-4 Executive Functioning PLC. To meet 8 times.
Kathleen	Diefes	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-4 Executive Functioning PLC. To meet 8 times.
Elizabeth	Dolan	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-4 Executive Functioning PLC. To meet 8 times.
Amy	Doyle	Teacher	SES	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-4 Executive Functioning PLC. To meet 8 times.
Bryan	Fleischhacker	Teacher	SES	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-4 Executive Functioning PLC. To meet 8 times.
Rachel	Green	Teacher	SES	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-4 Executive Functioning PLC. To meet 8 times.
Shara	Katlin	Teacher	SES	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-4 Executive Functioning PLC. To meet 8 times.
Liane	Librizzi	Teacher	SES	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-4 Executive Functioning PLC. To meet 8 times.
Christine	Piovoso	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-4 Executive Functioning PLC. To meet 8 times.
Cheryl	Punzo	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-4 Executive Functioning PLC. To meet 8 times.
Margaret	Walsh	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-4 Executive Functioning PLC. To meet 8 times.
Lauren	Wescott	Teacher	PRMS	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-4 Executive Functioning PLC. To meet 8 times.
Dana	Wilson	Teacher	SES	Approve Extra Pay	9/1/2016	6/30/2017			\$34.00/hr.	11-000-217-100-04-04	K-4 Executive Functioning PLC. To meet 8 times.

RESCIND

Cristina	Ward	Mentor	RHS	Rescind	9/1/2016	6/30/2017			\$ 550.00	11-000-221-104-09-92	Paid by District for protégé Emma Harrison
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REVISE

Laura	Francolino	Teacher		Revise	9/1/2016	6/30/2017			\$34.00/hr.	11-000-221-104-09-90	Extra curriculum hours for Italian IV. 25 hours total.
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c. Other:

APPROVE

Lois	Baldwin	Teacher	RHS	Approve Extra Pay	9/1/2016	6/30/2017			\$ 1,000.00	11-140-100-101-01-06	Independent study pay per REA contract (French)
Carolyn	Bonifazi	Teacher	RHS	Approve Extra Pay	10/1/2016	10/1/2016			\$22.00/hr.	11-401-100-100-01-05	Homecoming chaperones. Working hours TBD
Christie	Delhagen	Teacher	RHS	Approve Extra Pay	10/1/2016	10/1/2016			\$22.00/hr.	11-401-100-100-01-05	Homecoming chaperones. Working hours TBD
Lauren	DeSimone	Teacher	RHS	Approve Extra Pay	10/1/2016	10/1/2016			\$22.00/hr.	11-401-100-100-01-05	Homecoming chaperones. Working hours TBD
Joan	Douglass	IA	RHS	Apply Salary	9/1/2016	6/30/2017			\$ 25,203.00	20-250-100-100-04-07	100% of Salary Charged to IDEA Grant
Shae	Fahey	Teacher	RHS	Approve Extra Pay	10/1/2016	10/1/2016			\$22.00/hr.	11-401-100-100-01-05	Homecoming chaperones. Working hours TBD
Laura	Francolino	Teacher	RHS	Approve Extra Pay	9/1/2016	6/30/2017			\$ 1,000.00	11-140-100-101-01-06	Independent study pay per REA contract (Italian)
Laura	Francolino	Teacher	RHS	Approve Extra Pay	10/1/2016	10/1/2016			\$22.00/hr.	11-401-100-100-01-05	Homecoming chaperones. Working hours TBD
Nicole	Holt	IA	SES	Apply Salary	9/1/2016	6/30/2017			\$ 25,203.00	20-250-100-100-04-07	100% of Salary Charged to IDEA Grant

First Name	Last Name	Title	Location	Action	Effective Date	Ending Date	Return Date	Step	Salary	GAAP Code	Notes for Discussion
Jaela	Johnson	Teacher	RHS	Approve Extra Pay	9/1/2016	1/31/2017			\$ 1,500.00	11-140-100-101-01-06	Independent study pay per REA contract (Art)
Sue	Kanagawa	Teacher	RHS	Approve Extra Pay	9/1/2016	6/30/2017			\$ 1,000.00	11-140-100-101-01-06	Independent study pay per REA contract (Chinese)
Julie	Malpas	IA	RHS	Apply Salary	9/1/2016	6/30/2017			\$ 25,203.00	20-250-100-100-04-07	100% of Salary Charged to IDEA Grant
Stacey	Mauceri	Teacher	RHS	Approve Extra Pay	10/1/2016	10/1/2016			\$22.00/hr.	11-401-100-100-01-05	Homecoming chaperones. Working hours TBD
Deborah	McClain	IA	SES	Apply Salary	9/1/2016	6/30/2017			\$ 23,574.00	20-251-100-100-04-17	89.62% of Salary Charged to IDEA Grant
Amy	Odato	IA	RHS	Apply Salary	9/1/2016	6/30/2017			\$ 25,203.00	20-250-100-100-04-07	100% of Salary Charged to IDEA Grant
Jennifer	Paulino	Teacher	RHS	Approve Extra Pay	10/1/2016	10/1/2016			\$22.00/hr.	11-401-100-100-01-05	Homecoming chaperones. Working hours TBD
Haley	Poquette	Teacher	RHS	Approve Extra Pay	10/1/2016	10/1/2016			\$22.00/hr.	11-401-100-100-01-05	Homecoming chaperones. Working hours TBD
Laurie	Rotondo	Guidance Counselor	RHS	Approve Extra Pay	9/1/2016	6/30/2017			\$54.91/hr.	11-000-218-104-01-09	Lead counselor work. Not to exceed 150 hours.
Olga	Schmidt	IA	RHS	Apply Salary	9/1/2016	6/30/2017			\$ 25,203.00	20-250-100-100-04-07	100% of Salary Charged to IDEA Grant
Mary Jane	Seiler	Teacher	RHS	Approve Extra Pay	10/1/2016	10/1/2016			\$22.00/hr.	11-401-100-100-01-05	Homecoming chaperones. Working hours TBD
Adrienne	Stewart	Teacher	RHS	Approve Extra Pay	10/1/2016	10/1/2016			\$22.00/hr.	11-401-100-100-01-05	Homecoming chaperones. Working hours TBD
Alison	Sussman	Teacher	RHS	Approve Extra Pay	9/1/2016	1/30/2017			\$ 500.00	11-140-100-101-01-06	Independent study pay per REA contract (Drama)
Canel	Turkdogan	Teacher	RHS	Approve Extra Pay	10/1/2016	10/1/2016			\$22.00/hr.	11-401-100-100-01-05	Homecoming chaperones. Working hours TBD
Stefanie	Ucles	Teacher	RHS	Approve Extra Pay	10/1/2016	10/1/2016			\$22.00/hr.	11-401-100-100-01-05	Homecoming chaperones. Working hours TBD
Lauren	Wescott	Teacher	SES	Approve Extra Pay	9/1/2016	6/30/2017			\$ 180.00	20-231-100-100-09-17	Jumpstart applied to Title 1 Money
Joy	Wolfe	Teacher	RHS	Approve Extra Pay	9/1/2016	6/30/2017			\$ 8,000.00	11-140-100-101-01-06	Independent study pay per REA contract (Engineering & Robotics)
REVISE											
Marissa	Dilts	Teacher	SES	Revise	9/1/2016	6/30/2017			\$ 1,938.00	20-231-100-100-09-17	Jumpstart applied to Title 1 Money