



**PUBLIC SESSION MINUTES**

**BOARD OF EDUCATION**

**Mr. Michael Reca, President**

**Mrs. Carol Boyne, Vice President**

**Dr. Vincent J. Costanza**

**Mrs. Sharon DeVito**

**Mrs. Florence Gange**

**Mr. Thomas Halm, Jr.**

**Mr. Richard Kasper**

**Mrs. Faith Silvestrov**

**SUPERINTENDENT OF SCHOOLS**

**Mr. Steven J. Mayer**

**ASSISTANT SUPERINTENDENT**

**Dr. Kathleen A. Foster**

**SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY**

**Mr. Robert DeVita**

**SCHOOL BOARD ATTORNEY**

**Ms. Robin McMahan, Esq.**

**ROBBINSVILLE BOARD OF EDUCATION**  
**PUBLIC SESSION MINUTES**

**August 30, 2011**

**I. CALL TO ORDER PUBLIC MEETING**

President Mike Reca called the August 30, 2011 meeting to order at 6:13 PM after which he read the Statement of Public Meetings.

**II. PLEDGE OF ALLEGIANCE**

**III. ROLL CALL**

Dr. Costanza – Present	Mr. Kasper – Absent
Mrs. DeVito – Present	Mrs. Silvestrov – Absent
Mrs. Gange – Present	Mrs. Boyne – Present
Mr. Halm – Present	Mr. Reca – Present

Also present:

Steven J. Mayer, Superintendent  
Kathleen A. Foster, Assistant Superintendent  
Robin McMahan, Esq. – BOE Attorney

School Business Administrator Robert DeVita was absent.

**IV. BOARD CANDIDATE INTERVIEWS**

The Board interviewed three candidates applying for the seat vacated by Matt O’Grady.

- D.L. Daniel
- Keith Kochberg
- Thomas Thackston

**V. MOTION TO CONVENE IN EXECUTIVE SESSION**

On motion of Mr. Halm and seconded by Mrs. DeVito, the Board voted (6 – 0) to enter into Executive Session at 7:04 PM to discuss the following matters. Mr. Kasper and Mrs. Silvestrov were absent.

- Board Candidate Review
- PPA Contract Update

**VI. MOTION TO RESUME PUBLIC SESSION**

On motion of Mrs. Boyne and seconded by Dr. Costanza, the Board voted (6 – 0) to resume Public Session at 7:50 PM.

**VII. APPOINTMENT OF NEW BOARD MEMBER: KEITH KOCHBERG**

On motion of Mrs. Gange and seconded by Mrs. DeVito, the Robbinsville Board of Education nominated Mr. Keith Kochberg as a replacement Board member for Robbinsville Schools for the 2011-2012 school year until the annual school elections on April 17, 2012. The vote tally was 5 – 1 – 2. Mr. Halm dissented. Mr. Kasper and Mrs. Silvestrov were absent.

## **VIII. OATH OF OFFICE – Steven J. Mayer**

In Mr. DeVita's absence, Mr. Mayer administered the Oath of Office to Mr. Kochberg.

## **IX. BOARD PRESIDENT'S REPORT – Mr. Mike Reca**

Mr. Reca recognized RHS Vice Principal Nicole Rossi. Ms. Rossi introduced the 2011-2012 Student Government Executive Council to the Board.

- Julian Jiggitts, President
- Michelle Principato, Vice President
- Danielle Septien, Secretary
- J.P. Renu, Treasurer
- Jimmy Eckstein, Social Director

Mr. Reca recognized Facilities Manager Kim Keener. He informed the Board that Mrs. Keener has been appointed various positions within the state and national facilities associations. She is Vice President of the New Jersey School Buildings and Grounds Association~Mercer Chapter, New Jersey School Buildings and Grounds State Representative to the National School Plant Managers Association, Executive Board of the National School Plant Managers Association, and National Scholarship Chair to the organization. Congratulations Mrs. Keener!

## **X. SUPERINTENDENT'S REPORT – Mr. Steven J. Mayer**

Mr. Mayer praised Mrs. Keener for her continual efforts to leverage district facilities as a means to foster strong connections between the district and community.

Mr. Mayer also reported on the following matters:

- New Teacher Orientation – 22 strong candidates
- Facilities Walk-Through
  - SES - Still without power after Hurricane Irene / Speech services on a cart this year
  - PRMS roof leak but overall in good shape
  - RHS ready to open
- Annual convocation for all staff to take place 9/1/11

## **XI. MINUTES**

On motion of Mr. Halm and seconded by Mrs. Gange and carried by a vote of 5 – 0 with abstentions by Mrs. Boyne and Mr. Kochberg, the Robbinsville Board of Education upon recommendation of the Superintendent approved the minutes of the following meetings. Mr. Kasper and Mrs. Silvestrov were absent.

- July 18, 2011 – Public Session (BOE Retreat)
- July 26, 2011 – Executive Session
- July 26, 2011 – Public Session

## **XII. COMMITTEE REPORTS**

### **A. COMMUNITY RELATIONS – Mrs. Sharon DeVito**

Mrs. DeVito reported that there was strong public response to National Night Out. She described a flyer that was distributed to attendees providing data and other information about the district and Robbinsville Education Foundation.

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

The Education, Development & Policy Committee met on August 16, 2011. Dr. Costanza reported on the following matters discussed during the meeting.

- Policies for first reading and adoption including changes to P5512 Harassment, Intimidation and Bullying
- Curriculum for approval on agenda. All has been revised to address NJCCCS and Common Core Standards
- District-wide anti-bullying training including creation of a safe and inclusive culture through programs, embedded curriculum and ongoing initiatives
- NCLB Grant Funding
  - Title I = \$27,769.00
  - Title IIA = \$25,459.00
- August 9, 2011 South Korean Delegation visit

## **C. PERSONNEL – Mrs. Florence Gange**

The Personnel Committee met on August 23, 2011. Mrs. Gange reported on topics discussed during the meeting including compliance with grant requirements as related to personnel, extra-curricular and substitute positions. Additionally the committee reviewed the 2011-2012 Superintendent Goals.

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

The Finance, Facilities & Transportation Committee met on August 24, 2011. Mrs. Boyne reported on the following matters.

- **Transportation**  
Robbinsville's efficiency ranking stands at #2 in Mercer County (behind E. Windsor that operates its own fleet / Dispatch position)
- **New Health Benefit Law**  
Requires employees to contribute to their health benefits and district to offer flexible health spending accounts. The district broker will host a wellness fair on October 10.
- **Power Purchase Agreement**  
The original financial partner backed out after a verbal agreement had been reached after which the contractor has identified a new financing partner. The committee recommends two parallel paths:
  - Consider district repair of roofs at Sharon and pursue alternative PPA
  - Issue a September 8<sup>th</sup> deadline to contractor to secure financing / request reimbursement for roofing specifications.
- **R.E.D.**  
Summer program success – Twice the revenue of past summers has been estimated  
New credit card option for payment
- **Facilities Walkthrough – September 2, 2011**
- **Facilities Issues**
  - Roofing – SES & PRMS
  - Control System – PRMS
  - Fire Sprinkler Head replacement due to possible recall – Follow-up needed
- **Review of Superintendent Goals**

**E. NEGOTIATIONS – Mr. Thomas Halm**

Mr. Halm reported that the Negotiations Team held its first meeting with the negotiator during which several issues (in which both parties were in agreement – or close to agreement) were resolved. A second meeting is scheduled to take place on October 12, 2011.

**XIII. HEARING OF THE PUBLIC**

None

**XIV. APPROVAL OF RESOLUTIONS**

**A. PERSONNEL (A.1 –6)**

On motion of Mrs. Boyne and seconded by Mrs. DeVito and carried by a vote of 6-0, the Robbinsville Board of Education voted to approve resolutions A.1 – 6 below and on the Personnel Agenda (pages 21 – 38 ). Mr. Kochberg abstained. Mr. Kasper and Mrs. Silvestrov were absent.

**DISCUSSION**

Mrs. Gange commented on the new constraints regulating compensation for Superintendents. She thanked Mr. Mayer on behalf of the Board of Education for the good work he has done and continues to do for the Robbinsville school community and added that the Board has authorized a one-time stipend for 2011-2012 to express their appreciation for his efforts. Other Board members echoed Mrs. Gange’s sentiments.

**4. MERIT COMPENSATION FOR ATTAINMENT OF GOALS**

That the Robbinsville Board of Education as approved by the Executive County Superintendent authorize the issuance of a non-pensionable, one time stipend for FY12 in the amount of \$3,500.00 to Superintendent Steven J. Mayer as merit compensation for the attainment of 2010-2011 objectives.

**5. 2011-2012 SUPERINTENDENT GOALS (Attachment)**

That the Robbinsville Board of Education upon recommendation of the Superintendent review the annual goals of the Superintendent. The goals will be scheduled for adoption during the September 27, 2011 Board meeting.

**6. BOARD AGENTS – 2011-2012**

That the Robbinsville Board of Education upon recommendation of the Superintendent approve the following individuals as Board Agents for the 2011-2012 school year as indicated.

<u>Position</u>	<u>Name</u>	<u>Location</u>
Anti-Bullying District Coordinator	Kathie Foster	N/A
Anti-Bullying School Specialist	Kim White	SES
Anti-Bullying School Specialist	Marci Singer	PRMS
Anti-Bullying School Specialist	Anna Hernandez	RHS

**B. EDUCATION, DEVELOPMENT, & POLICY (B.1 –12)**

**DISCUSSION**

Remarking that Policy 6831 (Withholding or Recovering State Aid) and Policy 6832 (Conditions of State Aid) have nothing to do with district protocol or procedure, Mrs. Boyne requested Item B.1 be amended and that these policies be removed from the agenda.

On motion of Mrs. Boyne and seconded by Mr. Halm and carried by a vote of 6-0, the Robbinsville Board of Education upon recommendation of the Superintendent voted to amend Education, Development & Policy resolution B.1. Mr. Kochberg abstained. Mr. Kasper and Mrs. Silvestrov were absent.

On motion of Mr. Halm and seconded by Dr. Costanza and carried by a vote of 6-0, the Robbinsville Board of Education upon recommendation of the Superintendent voted to approve Education, Development & Policy resolutions B.1 – 12 as amended. Mr. Kochberg abstained. Mr. Kasper and Mrs. Silvestrov were absent.

**1. POLICIES & REGULATIONS – FIRST READING (Attachments)**

That the Robbinsville Board of Education upon recommendation of the Superintendent review the following policies and regulations at the level of first reading.

P0142	Board Members Qualifications, Prohibited Acts and Code of Ethics (M)
P5512	Harassment, Intimidation, and Bullying (M)
P6423	Expenditures for Non-Employee Activities, Meals and Refreshments
P6471	School District Travel
P6831	Withholding or Recovering State Aid - <b>Tabled</b>
P6832	Conditions of Receiving State Aid - <b>Tabled</b>
P9120	Public Relations Program

**2. POLICIES & REGULATIONS – SECOND READING & ADOPTION (Attachments)**

That the Robbinsville Board of Education upon recommendation of the Superintendent review and adopt the following policies and regulations.

R5600	Pupil Discipline / Code of Conduct (M)
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**3. CURRICULUM APPROVAL (Attachments)**

That the Robbinsville Board of Education upon recommendation of the Superintendent adopt the following curriculum as indicated.

- K-5 Mathematics – Revised to address Common Core Standards
- K-8 Science
- Biology
- AP Statistics
- RHS English

**4. TUITION CONTRACT: MONMOUTH COUNTY VOCATIONAL SCHOOL DISTRICT**

That the Robbinsville Board of Education upon recommendation of the Superintendent approve a tuition contract for the 2011-2012 school year with Monmouth County Vocational School District in the amount of \$12,800.00 for student #140122 to attend the Marine Academy of Science and Technology.

**5. SPECIAL SERVICES**

**a. Tuition Contract: Middlesex Regional Educational Services Commission**

That the Robbinsville Board of Education upon recommendation of the Superintendent approve a tuition contract for the 2011-2012 school year with Middlesex Regional Educational Services Commission in the amount of \$39,060.00 for student #11-16RE.

**b. Occupational Therapy: Middlesex Regional Educational Services Commission**

That the Robbinsville Board of Education upon recommendation of the Superintendent approve the a contract with Middlesex Regional Educational Services Commission in the amount of \$1,776.00 for student #11-16RE for additional Occupational Therapy for the 2011-2012 school year.

**c. Tuition Contract: Beautiful Minds of Princeton**

That the Robbinsville Board of Education upon recommendation of the Superintendent approve a contract with Beautiful Minds of Princeton in the amount of \$5,250.00 for student #240001 to provide in-class consultation services for the 2011-2012 school year.

**d. NJ Commission for the Blind & Visually Impaired**

That the Robbinsville Board of Education upon recommendation of the Superintendent approve a service contract with the NJ Commission for the Blind and Visually Impaired in the amount of \$1,700.00 for the student # 11-05RE for the 2011-2012 school year.

**6. JUNIOR PRACTICUM STUDENTS – FALL 2011**

That the Robbinsville Board of Education upon recommendation of the Superintendent grant permission for the following students to complete their Junior Practicum Experience at Robbinsville Schools.

<u>Student Name</u>	<u>College/University</u>
Sarah Everett	Georgian Court
Elizabeth Butera	Rider
Robert Winstead-Stackhouse	Rider
Heather Muscara	Rider
Marc Spivak	Rider
Jessica Samsel	Rider
Keith Warnke	Rider

**7. STUDENT TEACHING REQUIREMENTS**

That the Robbinsville Board of Education upon recommendation of the Superintendent grant permission for the following Rider University students to complete their student teaching requirements as indicated.

<u>Student Name</u>	<u>Cooperating Teacher</u>	<u>Semester</u>
Jenna Christie	Cheryl Punzo – Grade 5	Fall 2011
Heather Ferino	Katie Manning – Grade 8	Spring 2012

**8. 2012 NCLB GRANT ACCEPTANCE**

That the Robbinsville Board of Education upon recommendation of the Superintendent accept NCLB Grant funding in the amount of \$53,228.00 as indicated.

- Title I: \$ 27,769.00
- Title II A: \$ 25,459.00
- Total: \$ 53,228.00

**9. REFUSAL OF TITLE III FUNDS**

That the Robbinsville Board of Education upon recommendation of the Superintendent authorize the refusal of Title III funds in the amount of \$2,272.00 during the 2011-2012 school year.

**10. CONNECT-ED GRANT – RIDER UNIVERSITY**

That the Robbinsville Board of Education upon recommendation of the Superintendent accept grant funding for the Connect-Ed Grant in the amount of \$6,360.00 from Rider University.

**11. FIELD TRIPS**

**a. Field Trips – Robbinsville High School**

That the Robbinsville BOE upon recommendation of the Superintendent approve the following field trip(s) for Robbinsville High School during the 2011-2012 school year as indicated. The district will incur no admission or transportation costs.

**Disney World-Orlando, FL**

Date:	March 8-12, 2012
Number of Pupils Participating:	114
Teacher/Other Chaperones:	9 / 1
Approximate Cost per Pupil:	\$ not to exceed \$1,100.00
Time Scheduled to Leave/Return:	TBD
Bus Service:	TBD
Class/Group:	Senior Class
Purpose:	Senior Class of 2012 Trip

**b. Field Trips – Sharon/Windsor Elementary School**

That the Robbinsville BOE upon recommendation of the Superintendent approve the following field trip(s) for Sharon/Windsor Elementary School during the 2011-2012 school year as indicated. The district will incur no admission or transportation costs.



**Stonybrook Millstone Watershed-Pennington, NJ**

Date(s): 9/13/11 (2 classes) / 9/14/11 (2 classes)  
 9/15/11 (4 classes) / 9/16/11 (4 classes)  
 Number of Pupils Participating: 265  
 Teacher/Other Chaperones: 12 / 3-4  
 Approximate Cost per Pupil: \$ TBD  
 Time Scheduled to Leave/Return: 9:15 am / 12:45 pm or  
 12:15 pm / 3:15 pm  
 Bus Service: George Dapper Inc.  
 Class/Group: 2<sup>nd</sup> Grade  
 Purpose: Relates directly to Science Unit of study-  
 Butterflies

**12. WORKSHOPS**

That the Robbinsville Board of Education upon recommendation of the Superintendent approve the list of upcoming professional development workshops scheduled to take place during the 2011-2012 school year.

Participant's Name	Vendor	Event	Event Date(s)	Registration Amount	Travel Reimbursement Amount
Baninder Mahabir	FEA/NJPSA	Training on iPad	11/16/2011	\$180.00	N/A
Janet Sinkewicz	FEA/NJPSA	Training on iPad	11/16/2011	\$180.00	N/A
Nicole Bootier	FEA/NJPSA	Training on iPad	11/16/2011	\$180.00	N/A
Kim Keener	Rullo-Gleeson Assocs.	PEOSH Hzrd Com. Trn.	9/1/2011	\$700.00	N/A
James Shearer	Library Link NJ	How to Find the Law	10/5/11	N/C	\$43.40
Cindy Jenkins	NJSC Registrations	2011 Science Convention	10/12/11	\$125.00	N/A
Kim Robinson	Handwriting Without Tears	GSS Pre K- Literacy Math Workshop	9/9/2011	\$230.00	N/A
Andrea Houtras	Advancing Opportunities	Learning for Life Workshop	10/5/2011	\$99.00	\$7.91
<b>Total</b>				<b>\$1,694.00</b>	<b>\$51.31</b>

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

**DISCUSSION**

Mr. Mayer explained to the Board that in Mr. DeVita's absence the Treasurer's Report (Item C.1d) was not available in enough time to allow for Board review. The Board decided to table the report and include it on the September 27, 2011 agenda.

On motion of Mr. Halm and seconded by Dr. Costanza and carried by a vote of 6-0, the Robbinsville Board of Education upon recommendation of the Superintendent voted to remove and table C.1d (Treasurer's Report). Mr. Kochberg abstained. Mr. Kasper and Mrs. Silvestrov were absent.

On motion of Mr. Halm and seconded by Mrs. Boyne and carried by a vote of 6-0, the Robbinsville Board of Education upon recommendation of the Superintendent voted to approve Finance, Facilities & Transportation resolutions C.1a-c, C.1e-m, C.2- 3. Mr. Kochberg abstained. Mr. Kasper and Mrs. Silvestrov were absent.

**1. FINANCE**

**a. Bills and Claims List (Attachment)**

That the Robbinsville Board of Education upon recommendation of the Superintendent approve payment of the Bills & Claims List for the period ending August 30, 2011 as indicated.

<b>Accounts Payable</b>	
Fund	
11 - General Fund	\$ 1,076,057.86
12 - Capital Outlay	\$ 16,355.00
20 - Special Revenue	\$ 7,887.96
40 - Debt Service	\$ -
60 - Food Service Fund	\$ 901.97
61 - R.E.D.	\$ 1,490.54
<b>Total Accounts Payable</b>	<b>\$ 1,102,693.33</b>
<b>Payroll</b>	
July 30, 2011	\$ 198,156.08
August 15, 2011	\$ 211,316.60
August 30, 2011	\$ 181,413.35
<b>Total Payroll</b>	<b>\$ 590,886.03</b>
<b>Total Bill List</b>	<b>\$ 1,693,579.36</b>

**b. Certification of Board Secretary**

Pursuant to N.J.A.C. 6A:23-2.12(c)3 I, Robert M. DeVita, Board Secretary/School Business Administrator, certify that as of July 31, 2011 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)**

That the Robbinsville Board of Education upon recommendation of the Superintendent accept the Report of the Board Secretary for the period ending July 31, 2011.

**d. Report of the Treasurer (Attachment) TABLED**

That the Robbinsville Board of Education upon recommendation of the Superintendent accept the Treasurer's Reports for the period ending July 31, 2011.

**e. Transfer Report – August 30, 2011**

That the Robbinsville Board of Education upon recommendation of the Superintendent approve the transfers totaling \$171,809.48 for the period ending August 30, 2011 as indicated.

Amount	Account From	Account To	Description
\$2,052.00	11-000-291-241-07-01 Pension	11-000-291-260-07-01 Worker's Compensation Insurance	Increase to workmen's compensation
\$1,261.00	11-000-291-241-07-01 Pension	11-000-230-590-07-01 Liability Insurance	Increase to legal liability insurance
\$50,859.00	11-000-100-565-04-01 MCSSSD Tuition	11-212-100-101-04-01 Salary, MD Teacher	Teacher for MD class
\$22,341.00	11-000-100-565-04-01 MCSSSD Tuition	11-212-100-106-04-01 Salary, MD Instructional Assistant	Instructional assistant for MD class
\$47,617.00	11-000-100-565-04-01 MCSSSD Tuition	11-140-100-101-01-01 Salary, 9 - 12	PE teacher
\$9,196.00	11-190-100-610-01-01 Instructional Supplies	12-140-100-730-01-01 Equipment	Replace downdraft stoves for home economics
\$19,629.00	11-000-262-420-05-00 Custodial Prof. Services	12-000-260-730-05-00 Equipment	Replace / upgrade HVAC frontend system at PRMS
\$250.00	20-250-200-500-04-11 FY 11 IDEA Basic Other Purchased Services	20-250-200-100-04-11 FY 11 IDEA Basic Grant Salaries	Salaries for ESY
\$742.50	20-250-200-300-04-11 FY 11 IDEA Basic Purchased Prof. Services	20-250-100-600-04-11 FY 11 IDEA Basic Grant Supplies	Instructional supplies for special education classes
\$885.91	20-250-200-500-04-11 FY 11 IDEA Basic Other Purchased Services	20-250-100-600-04-11 FY 11 IDEA Basic Grant Supplies	Instructional supplies for special education classes
\$2,000.00	11-000-217-320-04-01 Professional Services	11-212-100-610-04-01 Instructional Supplies	Additional materials for new MD classroom at RHS
\$10,456.00	11-000-270-512-06-03 Athletic Transportation	11-402-100-100-06-01 Athletic Salaries	To provide for a freshman boys and girls soccer coach (current freshman class has enough players to support a freshman team)
\$800.00	11-000-270-512-06-03 Athletic Transportation	11-000-291-220-07-01 Board Share FICA	FICA for 2 new freshman soccer coaches
\$494.84	11-215-100-101-04-00 Salaries, PSD Teacher ESY	11-215-100-106-04-00 Salaries, PSD Aides ESY	Salary for PSD aide during ESY
\$912.52	11-000-219-320-04-01 CST Related Services	11-000-219-104-04-02 Salaries, CST ESY	Summer IEP work for CST staff
\$938.82	11-212-100-101-04-03 Salary, MD Teacher ESY	11-000-219-104-04-02 Salaries, CST ESY	Summer IEP work for CST staff
\$16.01	11-214-100-101-04-03 Salary, Autistic Teacher ESY	11-000-219-104-04-02 Salaries, CST ESY	Summer IEP work for CST staff
\$1,107.88	11-215-100-101-04-00 Salary, PSD Teacher ESY	11-000-219-104-04-02 Salaries, CST ESY	Summer IEP work for CST staff
\$250.00	11-190-100-610-02-01 Supplies	11-000-213-600-02-01 Supplies	Supplies for nurse's office
<b>\$171,809.48</b>			

**f. Stipend Renewal - Energy Education Specialist**

The Robbinsville Board of Education upon recommendation of the Superintendent approve John Blair as the district's Energy Education Specialist for the period of July 1, 2011 – June 30, 2012. Mr. Blair will receive a stipend in the amount of \$21,000.00.

**g. 2011-2012 Garbage & Recycling Contract Renewal**

The Robbinsville Board of Education upon recommendation of the Superintendent approve the first renewal of the contracts for Garbage and Recycling Collection Services to following companies as indicated.

- Garbage Collection Services  
Central Jersey Waste and Recycling, Inc.  
2011-2012 Contract Amount: \$29,146.00
- Recycling Collection Services  
Republic Services of New Jersey LLC  
2011-2012 Contract Amount: \$1,742

**h. Sharon Elementary School Roof Replacement**

That the Robbinsville Board of Education upon recommendation of the Superintendent approve a contract with Spiezele Architecture in the amount of \$15,000.00 for design work for the roof replacement at Sharon Elementary School.

**i. Amend 2011 IDEA Basic & Preschool Grants**

The Robbinsville Board of Education upon recommendation of the Superintendent approve the amendment of the 2011 IDEA Basic and Preschool Grants to include carryover as indicated.

- IDEA Basic \$ 72,917.00
- IDEA Preschool \$ 9,030.00
- **Total \$ 81,947.00**

**j. Acceptance of Donations for Score Board**

The Robbinsville Board of Education upon recommendation of the Superintendent accept donations to be designated toward the purchase of a scoreboard for the Robbinsville High School Baseball Team as indicated.

- Robert Wood Johnson \$ 7,500.00
- Roma Bank \$ 7,500.00
- **Total \$15,000.00**

The Board extends its appreciation for these generous donations.

**k. Shared Service Agreement - 2011-2012 Ice Hockey Teams of Robbinsville Schools and Allentown High School**

That the Robbinsville Board of Education upon recommendation of the Superintendent approve a shared service agreement between Robbinsville Schools and Allentown Regional School District authorizing the merger of the RHS and Allentown High School Ice Hockey Teams for the 2011-2012 school year. To participate in this shared service, Allentown Regional School District will pay Robbinsville a merger fee in the amount of \$4,000.00. Additionally, they will be responsible for providing transportation for their students.

**l. Increase in School Lunch Prices**

The Robbinsville Board of Education upon recommendation of the Superintendent approve an increase in school lunch prices for the 2011-2012 school year as indicated.

	<u>2010-2011</u>	<u>2011-2012</u>
Sharon	\$2.40	\$2.50
PRMS	\$2.50	\$2.60
RHS	\$2.65	\$2.85

**m. Contract Renewal – Compass Group USA, Inc.**

BE IT RESOLVED that Robbinsville Board of Education (herein referred to as the Local Education Agency or LEA) approves Chartwells School Dining Services (herein referred to as the Food Service Management Company or FSMC) as its Food Service Management Company for the 2011-2012 school year. (Second Renewal)

BE IT FURTHER RESOLVED that the Food Service Management Company shall receive, in addition to the costs of operation, an administrative fee of \$36,900/year and a management fee of \$.051 per reimbursable meal and meal equivalent to compensate the Food Service Management company management costs. These fees shall be billed monthly as a cost of operation. The Local Education Agency guarantees the payment of such costs and fee to the Food Service Management Company.

BE IT FURTHER RESOLVED that total meals are calculated by adding reimbursable meal pattern meals (breakfast, lunch and after school snack meals) served and meal equivalents. The number of School Breakfast Program, After School Snack Program, and National School Lunch program meals served to the children shall be determined by actual count. Cash receipts, other than from Sales of National Lunch Program and School Breakfast Program meals and After School Snack Program meals served to the children, shall be divided by \$1.00 to arrive at an equivalent meal count.

BE IT FURTHER RESOLVED that the per meal management fee of \$.051 will be multiplied by total meals.

BE IT FURTHER RESOLVED that the Food Service Management Company guarantees the Local Education Agency a minimum profit return of \$15,364 for the school year 2011-2012. This guarantee is contingent upon the guarantee terms and requirements as stated below from the FSMC's state-approved contract.

2) GUARANTEE

a) Guaranteed Return. Chartwells guarantees that the return to the LEA from the Food Service Program for the school year will be fifteen thousand, three-hundred, sixty-four (\$15,364). If the annual operating statement shows a return less than fifteen thousand, three-hundred, sixty-four (\$15,364), Chartwells will reduce its Management and Administrative Fees by the difference between the actual and the guaranteed amount, but in no event shall the reimbursement obligation exceed the amount of Chartwells' Management and Administrative Fees, as set forth above. The Guaranteed Return is based on the following conditions and assumptions remaining in effect for the school year.

3) CONDITIONS

(a) Reimbursement rates for NSLP meals will not be less than the rates in place for the 2011-2012 school year.

(b) The value of government-donated commodities and/or cash in lieu thereof will not be less than the value of government-donated commodities and/or cash in lieu thereof received during the 2011-2012 school year.

(c) The number of days meals are served during the school year will not be less than 169 days (RHS), 167 days (PRMS and SES).

(d) The number of serving periods, locations, serving times and types of service will not change materially.

(e) The student enrollment for the Term of the Contract will not be less than the 2011-2012 level.

(f) The selling prices of Menu Pattern Meals and a la carte selections will not be less than those included in the proposal.

(g) There will not be any significant changes or restrictions in the brands or types of products that Chartwells is able to sell in the food service program.

(h) The District and its representatives including but not limited to, school principals, teachers and District employees shall fully cooperate with Chartwells in the implementation of the Food Service Program. The District shall fully cooperate with Chartwells to limit the expansion of competitive food sales in order to maximize the gross receipts and other non-cash sales of the Food Service Program.

In the event the foregoing conditions are not met during the school year, Chartwells' guarantee obligation shall be reduced by an amount equivalent to any increased cost or loss of revenue attributable to the changes in such conditions.

## **2. FACILITIES**

### **a. Custodial & Management Services Contract Award**

That the Robbinsville Board of Education upon recommendation of the Superintendent approve a contract for custodial services as per 18A:18A-4 et al., to All Clean Building Services, Inc., 990 Spruce Road, Lawrenceville, NJ as indicated.

- Year 1 (September 1, 2011 – June 30, 2012) - \$801,567.06
- Year 2 (July 1, 2012 – June 30, 2013) - \$957,134.37

### **b. Sharon Modular Units**

That the Robbinsville Board of Education upon recommendation of the Superintendent approve a renewal application for temporary instructional space for the 2011-2012 school year at Sharon Elementary School.

### **c. Building Use (Attachments)**

That the Robbinsville Board of Education upon recommendation of the Superintendent approve and ratify the Buildings and Grounds Use of Facilities Schedule for the months of September 2011 and October 2011.

## **3. TRANSPORTATION**

### **a. 2011-2012 Transportation Bid Results (T12 – 01)**

That the Robbinsville Board of Education upon recommendation of the Superintendent accept Transportation Bid #T12-01 and recognizes Rick Bus Company as the low bidder for the following routes for the period of September 1, 2011 and ending June 30, 2012.

<b>T12-01</b>	<b>First Student</b>	<b>George Dapper</b>	<b>Rick Bus</b>
*NH6P	\$ 88.00	\$ 73.00	<b>\$ 101.00</b>
AIDE	\$ 18.00	\$ 23.70	<b>\$ 12.00</b>
+/-	\$ 0.00	\$ 2.50	<b>\$ 0.00</b>
<b>TOTAL</b>	<b>\$ 106.00</b>	<b>\$ 96.70</b>	<b>\$ 113.00</b>
*SRNH	\$ 118.00	\$ 94.20	<b>\$ 26.00</b>
AIDE	\$ 24.00	\$ 18.96	<b>\$ 16.00</b>
+/-	\$ 0.00	\$ 2.50	<b>\$ 0.00</b>
<b>TOTAL</b>	<b>\$ 142.00</b>	<b>\$ 113.16</b>	<b>\$ 42.00</b>
SCHS	\$ 132.00	\$ 88.00	<b>\$ 108.00</b>
+/-	\$ 0.00	\$ 2.50	<b>\$ 0.00</b>
<b>TOTAL</b>	<b>\$ 132.00</b>	<b>\$ 88.00</b>	<b>\$ 108.00</b>
RHS-2	\$ 108.00	\$ 97.23	<b>\$ 84.00</b>
MID-2	\$ 108.00	\$ 97.23	<b>\$ 84.00</b>
ELM-2	\$ 108.00	\$ 97.24	<b>\$ 84.00</b>
+/-	\$ 0.00	\$ 2.50	<b>\$ 0.00</b>
<b>TOTAL</b>	<b>\$ 324.00</b>	<b>\$ 291.70</b>	<b>\$ 252.00</b>
RHS-9	\$ 113.00	\$ 103.23	<b>\$ 84.00</b>
MID-9	\$ 113.00	\$ 103.23	<b>\$ 84.00</b>
ELM-9	\$ 113.00	\$ 103.24	<b>\$ 84.00</b>
+/-	\$ 0.00	\$ 2.50	<b>\$ 0.00</b>
<b>TOTAL</b>	<b>\$ 339.00</b>	<b>\$ 309.70</b>	<b>\$ 252.00</b>
MID-20	\$ 234.00	\$ 182.20	<b>\$ 168.00</b>
+/-	\$ 0.00	\$ 2.50	<b>\$ 0.00</b>
NDRE	\$ 191.00	\$ 228.20	<b>\$ 168.00</b>
+/-	\$ 0.00	\$ 2.50	<b>\$ 0.00</b>
Totals	\$1,468.00	\$1,309.66	<b>\$1,103.00</b>
Bulk %	0	12	<b>2</b>
Grand Totals	\$1,468.00	\$1,152.50	<b>\$1,080.94</b>

**b. 2011 Transportation Renewal T10-ESY (EDEN Institute & Mercer Elementary)**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, accept Transportation Renewals as follows for the term 7/1/2011 through 8/12/2011 (as indicated on Extended School Calendars for the following schools: EDEN Institute and Mercer Elementary).

<b>Route</b>	<b>Original Per Diem Cost 2009-2010</b>	<b>Year 2 renewal increase 2011-2012</b>	<b>Year 2 Renewal Total Per Diem Cost 2011-2012</b>	<b>Extended School Year Total Cost</b>
EDEN	\$186.62	1.23% \$2.29	\$188.91	\$6,422.94
MELM	\$177.62	1.23% \$2.18	\$179.8	\$4,495.00

c. **2011-2012 Transportation Renewals: RHS, PRMS, Sharon, Windsor, St. Gregory the Great, Notre Dame, Mercer County Vocational Schools**

That the Robbinsville Board of Education upon recommendation of the Superintendent accept transportation renewals for the period of September 1, 2011 – June 30, 2012 as indicated.

i. **T08-01 – Award to George Dapper**

Tier #	Route	Original Per Diem Cost 2007-2008	Year 3 renewal increase 2010-2011	Year 3 Renewal Total Per Diem Cost 2010-2011	Year 4 renewal increase 2011-2012	Year 4 Renewal Total Per Diem Cost 2011-2012	Per Annum Cost Per Route
Tier	RHS-6	\$114.25	0% \$0.00	\$121.48	1.23% \$1.49	\$122.97	\$22,134.60
F	ELM-6	\$114.25	0% \$0.00	\$121.48	1.23% \$1.49	\$122.97	\$22,134.60
Tier	RHS-7	\$116.75	0% \$0.00	\$124.13	1.23% \$1.53	\$125.66	\$22,618.80
G	ELM-7	\$116.75	0% \$0.00	\$124.13	1.23% \$1.53	\$125.66	\$22,618.80
Tier	RHS-12	\$89.93	0% \$0.00	\$ 95.62	1.23% \$1.18	\$ 96.80	\$17,424.00
L	MID-12	\$89.93	0% \$0.00	\$ 95.62	1.23% \$1.18	\$ 96.80	\$17,424.00
	ELM-12	\$89.93	0% \$0.00	\$ 95.62	1.23% \$1.18	\$ 96.80	\$17,424.00
Tier	MID-18	\$116.75	0% \$0.00	\$124.13	1.23% \$1.53	\$125.66	\$22,618.80
R	ELM-18	\$116.75	0% \$0.00	\$124.13	1.23% \$1.53	\$125.66	\$22,618.80
Tier	GRG-1	\$116.75	0% \$0.00	\$124.13	1.23% \$1.53	\$125.66	\$22,618.80
U	ELM-21	\$116.75	0% \$0.00	\$124.13	1.23% \$1.53	\$125.66	\$22,618.80
Tier	GRG-3	\$114.25	0% \$0.00	\$121.48	1.23% \$1.49	\$122.97	\$22,134.60
V	WNDK	\$114.25	0% \$0.00	\$121.48	1.23% \$1.49	\$122.97	\$22,134.60
Tier	GRG-2	\$114.25	0% \$0.00	\$121.48	1.23% \$1.49	\$122.97	\$22,134.60
W	WDSK	\$114.25	0% \$0.00	\$121.48	1.23% \$1.49	\$122.97	\$22,134.60
<b>Total</b>							<b>\$320,792.40</b>

ii. **T09-01 – Award to George Dapper**

Tier #	Route	Original Per Diem Cost 2008-2009	Year 2 renewal increase 2010-2011	Year 2 Renewal Total Per Diem Cost 2010-2011	Year 3 renewal increase 2011-2012	Year 3 Renewal Total Per Diem Cost 2011-2012	Per Annum Cost Per Route
Tier	RHS-1	\$84.05	0% \$0.00	\$86.86	1.23% \$1.07	\$87.93	\$15,827.40
A	MID-1	\$84.05	0% \$0.00	\$86.86	1.23% \$1.07	\$87.93	\$15,827.40
	ELM-1	\$84.05	0% \$0.00	\$86.86	1.23% \$1.07	\$87.93	\$15,827.40
Tier	RHS-3	\$77.54	0% \$0.00	\$80.13	1.23% \$0.99	\$81.12	\$14,601.60
C	MID-3	\$77.54	0% \$0.00	\$80.13	1.23% \$0.99	\$81.12	\$14,601.60
	ELM-3	\$77.54	0% \$0.00	\$80.13	1.23% \$0.99	\$81.12	\$14,601.60
Tier	RHS-4	\$81.21	0% \$0.00	\$83.92	1.23% \$1.03	\$84.95	\$15,291.00
D	MID-4	\$81.21	0% \$0.00	\$83.92	1.23% \$1.03	\$84.95	\$15,291.00



Tier #	Route	Original Per Diem Cost 2008-2009	Year 2 renewal increase 2010-2011	Year 2 Renewal Total Per Diem Cost 2010-2011	Year 3 renewal increase 2011-2012	Year 3 Renewal Total Per Diem Cost 2011-2012	Per Annum Cost Per Route
	ELM-4	\$81.21	0% \$0.00	\$83.92	1.23% \$1.03	\$84.95	\$15,291.00
Tier E	RHS-5	\$84.04	0% \$0.00	\$86.85	1.23% \$1.07	\$87.92	\$15,825.60
	MID-5	\$84.04	0% \$0.00	\$86.85	1.23% \$1.07	\$87.92	\$15,825.60
	ELM-5	\$84.04	0% \$0.00	\$86.85	1.23% \$1.07	\$87.92	\$15,825.60
Tier H	RHS-8	\$84.04	0% \$0.00	\$86.85	1.23% \$1.07	\$87.92	\$15,825.60
	MID-8	\$84.04	0% \$0.00	\$86.85	1.23% \$1.07	\$87.92	\$15,825.60
	ELM-8	\$84.04	0% \$0.00	\$86.85	1.23% \$1.07	\$87.92	\$15,825.60
Tier J	RHS-10	\$84.04	0% \$0.00	\$86.85	1.23% \$1.07	\$87.92	\$15,825.60
	MID-10	\$84.04	0% \$0.00	\$86.85	1.23% \$1.07	\$87.92	\$15,825.60
	ELM-10	\$84.04	0% \$0.00	\$86.85	1.23% \$1.07	\$87.92	\$15,825.60
Tier K	RHS-11	\$84.04	0% \$0.00	\$86.85	1.23% \$1.07	\$87.92	\$15,825.60
	MID-11	\$84.04	0% \$0.00	\$86.85	1.23% \$1.07	\$87.92	\$15,825.60
	ELM-11	\$84.04	0% \$0.00	\$86.85	1.23% \$1.07	\$87.92	\$15,825.60
Tier M	MID-13	\$119.00	0% \$0.00	\$122.97	1.23% \$1.51	\$124.48	\$22,406.40
	ELM-13	\$119.00	0% \$0.00	\$122.97	1.23% \$1.51	\$124.48	\$22,406.40
Tier O	MID-15	\$119.00	0% \$0.00	\$122.97	1.23% \$1.51	\$124.48	\$22,406.40
	ELM-15	\$119.00	0% \$0.00	\$122.97	1.23% \$1.51	\$124.48	\$22,406.40
single route	MID-17	\$204.50	0% \$0.00	\$209.61	1.23% \$2.58	\$212.19	\$38,194.20
single route	MID-19	\$204.50	0% \$0.00	\$209.61	1.23% \$2.58	\$212.19	\$38,194.20
single route	ASUN	\$204.50	0% \$0.00	\$209.61	0.5% \$1.05	\$210.66	\$37,918.80
single route	SYPK	\$243.00	0% \$0.00	\$249.08	0.5% \$1.25	\$250.33	\$45,059.40
<b>Total</b>							<b>\$576,059.40</b>

iii. **T08-01 – First Student, Inc.**

Tier #	Route	Original Per Diem Cost 2007-2008	Year 3 renewal increase 2010-2011	Year 3 Renewal Total Per Diem Cost 2010-2011	Year 4 renewal increase 2011-2012	Year 4 Renewal Total Per Diem Cost 2011-2012	Per Annum Cost Per Route
Tier N	MID-14	\$110.00	0% \$0.00	\$116.96	1.23% \$1.44	\$118.40	\$21,312.00
	ELM-14	\$110.00	0% \$0.00	\$116.96	1.23% \$1.44	\$118.40	\$21,312.00
Tier P	MID-16	\$114.00	0% \$0.00	\$121.21	1.23% \$1.49	\$122.70	\$22,086.00
	ELM-16	\$114.00	0% \$0.00	\$121.21	1.23% \$1.49	\$122.70	\$22,086.00
<b>Total</b>							<b>\$86,796.00</b>

d. **2011-2012 Transportation Renewal T10-FT (Class Trips) – Award to George Dapper, Inc.**

That the Robbinsville Board of Education, upon recommendation of the Superintendent accept transportation renewal T10-FT as indicated for the period of September 1, 2011 – June 30, 2012.

Trip ID #	Original Per Bus Per Hour Cost 2009-2010	Year 1 renewal increase 2010-2011	Year 1 Renewal Total Per Bus Per Hour Cost 2010-2011	Year 2 renewal increase 2011-2012	Year 2 Renewal Total Per Bus Per Hour Cost 2011-2012
CT-1	\$52.25	0% \$0.00	\$52.25	1.23% \$0.64	\$52.89
CT-2	\$54.15	0% \$0.00	\$54.15	1.23% \$0.67	\$54.82
CT-3	\$56.05	0% \$0.00	\$56.05	1.23% \$0.69	\$56.74
CT-4	\$42.75	0% \$0.00	\$42.75	1.23% \$0.53	\$43.28
CT-5	\$44.65	0% \$0.00	\$44.65	1.23% \$0.55	\$45.20
CT-6	\$46.55	0% \$0.00	\$46.55	1.23% \$0.57	\$47.12
CT-7	\$52.25	0% \$0.00	\$52.25	1.23% \$0.64	\$52.89
CT-8	\$54.15	0% \$0.00	\$54.15	1.23% \$0.67	\$54.82
CT-9	\$56.05	0% \$0.00	\$56.05	1.23% \$0.69	\$56.74
CT-10	\$42.75	0% \$0.00	\$42.75	1.23% \$0.53	\$43.28
CT-11	\$44.65	0% \$0.00	\$44.65	1.23% \$0.55	\$45.20
CT-12	\$46.55	0% \$0.00	\$46.55	1.23% \$0.57	\$47.12

e. **2011-2012 Transportation Renewal T10-SRA (Athletics & School Related Activities) – Award to George Dapper, Inc.**

That the Robbinsville Board of Education, upon recommendation of the Superintendent accept transportation renewal T10-SRA as indicated for the period of September 1, 2011 – June 30, 2012.

Trip ID #	Original Per Bus Per Hour Cost 2009-2010	Year 1 renewal increase 2010-2011	Year 1 Renewal Total Per Bus Per Hour Cost 2010-2011	Year 2 renewal increase 2011-2012	Year 2 Renewal Total Per Bus Per Hour Cost 2011-2012
FA-1	\$52.25	0% \$0.00	\$52.25	1.23% \$0.64	\$52.89
FA-2	\$54.15	0% \$0.00	\$54.15	1.23% \$0.67	\$54.82
FA-3	\$56.05	0% \$0.00	\$56.05	1.23% \$0.69	\$56.74
WA-1	\$52.25	0% \$0.00	\$52.25	1.23% \$0.64	\$52.89
WA-2	\$54.15	0% \$0.00	\$54.15	1.23% \$0.67	\$54.82

WA-3	\$56.05	0% \$0.00	\$56.05	1.23% \$0.69	\$56.74
SA-1	\$52.25	0% \$0.00	\$52.25	1.23% \$0.64	\$52.89
SA-2	\$54.15	0% \$0.00	\$54.15	1.23% \$0.67	\$54.82
SA-3	\$56.05	0% \$0.00	\$56.05	1.23% \$0.69	\$56.74

**f. 2011-2012 Transportation Renewal T10-02 (Out of District Special Needs Schools: New Grange, Collier & New Horizons)**

That the Robbinsville Board of Education, upon recommendation of the Superintendent accept transportation renewal T10-02 as indicated for the period of September 1, 2011 – June 30, 2012.

Tier #	Route	Original Per Diem Cost 2009-2010	Year 1 renewal increase 2010-2011	Year 1 Renewal Total Per Diem Cost 2010-2011	Year 2 renewal increase 2011-2012	Year 2 Renewal Total Per Diem Cost 2011-2012	Per Annum Route Cost
single route	NGAT	\$139.00	0%	\$139.00	1.23% \$1.71	\$140.71	\$25,327.80

**g. Transportation Jointure: Route #MAST -10**

That the Robbinsville Board of Education upon recommendation of the Superintendent accept Millstone Township School District as the Host District for transportation route # MAST-10 to transport one Robbinsville student to and from Marine Academy of Science and Technology (MAST) at Monmouth County Vocational School for the period of September 1, 2011 to June 30, 2012 for a cost of \$8,334.00.

**ADDITIONAL DISCUSSION**

On behalf of the Board, Mr. Mayer expressed appreciation to Dan Bergen for facilitating the Ice Hockey jointure between Robbinsville and Allentown.

**D. ROBBINSVILLE EXTENDED DAY (R.E.D.) – (D.1)**

On motion of Mr. Halm and seconded by Mrs. DeVito and carried by a vote of 6-0, the Robbinsville Board of Education upon recommendation of the Superintendent voted to approve Robbinsville Extended Day resolution D.1. Mr. Kochberg abstained. Mr. Kasper and Mrs. Silvestrov were absent.

**1. R.E.D. PERSONNEL**

**a. R.E.D. Staffing – 10 Month Employees**

That the Robbinsville Board of Education upon recommendation of the Superintendent approve the employment of the following individuals effective July 1, 2011 as indicated.

<u>Name</u>	<u>R.E.D. Position</u>	<u>Hourly Rate</u>	<u>Notes</u>
Renee Mering	Math Coach	\$34.00	25 Hrs. for 1 week of Quantum Camp (July 2011)
Patty Stone	Instructor	\$16.00	Re-appointment – Approx. 28 hrs. /wk. (Sept.- June)
Amy Odato	Crafts Specialist	\$18.00	4 hrs. per week – PM – Crochet Club (Sept.- June)
Lisa Fama	Aide	\$12.00	Re-appointment – Approx. 3 hrs / wk. (Sept.- June)
Anthony Forno	Aide	\$10.00	Re-appointment – Approx. 3 hrs / wk. (Sept.- June)
Krittika Pant	Volunteer	N/A	N/A

<u>Name</u>	<u>R.E.D. Position</u>	<u>Hourly Rate</u>	<u>Notes</u>
Amybeth Laroche	Volunteer	N/A	N/A
Abby Schneider	Volunteer	N/A	N/A
Terri Bowers	Volunteer	N/A	Resigned from Sub-Instructor position (approved 6/28)

**XV. HEARING OF THE PUBLIC**

None

**XVI. OLD BUSINESS**

President Reca reminded Board members of the timeline for fingerprinting.

**XVII. NEW BUSINESS**

Mr. Mayer informed the Board that he, Mr. DeVita and Mr. Reca will schedule a time to provide Mr. Kochberg with a new Board Member orientation.

**XVIII. ADJOURNMENT**

On motion of Mrs. DeVita and seconded by Dr. Costanza the Robbinsville Board of Education voted to adjourn the August 30, 2011 meeting at 8:45 PM.

Respectfully submitted,

Steven J Mayer, Superintendent  
 On behalf of:  
 Robert M. DeVita  
 School Business Administrator / Board Secretary

**Personnel items for Board Approval (as of 8/26/11):**

Agenda Date	Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	Notes for Discussion
<b>1. Employment of Staff:</b>										
<b>a. Administrators/Supervisors: None</b>										
<b>b. Certificated Staff:</b>										
8/30/2011	Kimberly	Scott	Teacher	PRMS	Rescind New hire	8/31/2011				Approved new hire 6/28/11, Subsequently informed district taking another position.
8/30/2011	Christine	Fallat	Teacher	SES	Rescind FTE change	9/1/2011	6/30/2012			Approved July 2011
8/30/2011	Chris	Penna	Teacher	RHS	Accept Resignation	6/30/2011				
8/30/2011	Robyn	Thomas	Teacher	PRMS	Accept Resignation	10/26/2011				Letter received 8/26/11.
8/30/2011	Christine	Fallat	Teacher	SES	Approve Family Leave	9/1/2011	2/22/2012			Unpaid Intermittent leave will be taken in half day increments equal to 12 weeks.
8/30/2011	Melanie	Mihelis	Teacher	PRMS	Approve Leave	10/10/2011	2/21/2012	n/a		Dates are "on or about" pending doctor's clearance and will utilize 15 paid sick days
8/30/2011	Michael	Huggins	Teacher	RHS	Adjust Leave Replacement	9/1/2011	1/31/2012	BA/5	\$50,671	Leave replacement approved 7/26/11 at incorrect step.
8/30/2011	Natalie	DiSantis	Teacher	PRMS	Approve Leave Replacement	9/1/2011	10/31/2011	BA/5	\$10,134	Prorated salary.Filling Art Family Leave.
8/30/2011	Kandice	Brantley	Teacher	PRMS	Approve New hire	9/1/2011	6/30/2012	BA/1	\$47,617	Filling Special Ed opening.
8/30/2011	Megan	Burns	Teacher	PRMS	Approve New hire	9/1/2011	6/30/2012	BA+15/1	\$48,482	Filling Language Arts opening.
8/30/2011	Caitlyn	Curran	Teacher	RHS	Approve New hire	9/1/2011	6/30/2012	BA/1	\$47,617	Filling Health & PE opening.
8/30/2011	Maria	Gallagher	Teacher	PRMS	Approve New hire	9/1/2011	6/30/2012	MA/8	\$57,791	Filling Technology/Engineering opening.
8/30/2011	Amanda	Matticks	Teacher	SES	Approve .5 PT Leave Replacement	9/1/2011	2/22/2011	BA/1	\$14,285	Prorated salary.Filling Special Ed. .5 Part time Family Leave.
8/30/2011	Amanda	Matticks	Teacher	SES	Approve .5 New hire	9/1/2011	6/30/2012	BA/1	\$23,809	Filling Special Ed .5 Part time opening.
8/30/2011	Megan	McCarthy	Teacher	PRMS	Approve New hire	9/1/2011	6/30/2012	MA/1	\$50,589	Filling Special Ed opening.
8/30/2011	Kathleen	Nichols	Teacher	RHS	Approve New hire	9/1/2011	6/30/2012	MA+30/4	\$55,470	Filling Special Ed opening.

<b>c. Non-Certificated Staff:</b>											
8/30/2011	Olga	Schmid	1 to 1 Aides	Special Svcs	Align w/ Federal Grants requirements	9/1/2011	6/30/2012	n/a	\$ 22,341	Salary being paid by EdJobs grant. Charge to 18-000-217-100-04	
8/30/2011	Alice	Estelle	1 to 1 Aides	Special Svcs	Align w/ Federal Grants requirements	9/1/2011	6/30/2012	n/a	\$ 22,341	Salary being paid by EdJobs grant. Charge to 18-000-217-100-04	
8/30/2011	Joan	Douglass	1 to 1 Aides	Special Svcs	Align w/ Federal Grants requirements	9/1/2011	6/30/2012	n/a	\$ 22,341	Salary being paid by EdJobs grant. Charge to 18-000-217-100-04	
8/30/2011	Julie	Malpas	1 to 1 Aides	Special Svcs	Align w/ Federal Grants requirements	9/1/2011	6/30/2012	n/a	\$ 22,341	Salary being paid by EdJobs grant. Charge to 18-000-217-100-04	
8/30/2011	Christine	Stewart	1 to 1 Aides	Special Svcs	Align w/ Federal Grants requirements	9/1/2011	6/30/2012	n/a	\$ 7,283	32.6% of salary being paid by EdJobs grant. Charge to 18-000-217-100-04	
8/30/2011	Kimberly	Benson	ESY Substitute	ESY	Align w/ Federal Grant requirements	7/1/2011	8/12/2011	n/a	\$ 162.86	ESY Funds being charged to 20-250-100-100-04-11 (IDEA Grant).	
8/30/2011	Sara	Dunham	ESY Substitute	ESY	Align w/ Federal Grant requirements	7/1/2011	8/12/2011	n/a	\$ 31.02	ESY Funds being charged to 20-250-100-100-04-11 (IDEA Grant).	
8/30/2011	Lisa	Fama	ESY Substitute	ESY	Align w/ Federal Grant requirements	7/1/2011	8/12/2011	n/a	\$ 41.36	ESY Funds being charged to 20-250-100-100-04-11 (IDEA Grant).	
8/30/2011	Diane	Orlak	ESY Substitute	ESY	Align w/ Federal Grant requirements	7/1/2011	8/12/2011	n/a	\$ 165.44	ESY Funds being charged to 20-250-100-100-04-11 (IDEA Grant).	
8/30/2011	Linda	Buckley	.5 PT Bus Driver	Transportation	Approve New hire	9/1/2011	6/30/2012	n/a	\$ 27.07	Replacing Driver opening. Currently Substitute Driver.	
8/30/2011	Kim	Ott	.5 Bus Driver /.5 Office	Transportation	Approve New hire	9/1/2011	6/30/2012	n/a	\$ 27.07	Replacing Driver opening.	
8/30/2011	Christie	Bralynski	Bus Aide	District	Approve Leave	9/22/2011	10/17/2011	n/a	n/a	Dates are "on or about" pending doctor's clearance and will utilize 0 paid sick days at employee's request.	
8/30/2011	Tracy	Kale	Kindergarten Aide	Windsor	Accept Resignation	6/30/2011					
8/30/2011	Lauren	Archer	.5 PT Instructional Aide	PRMS	Approve New hire	9/1/2011	6/30/2012	n/a	\$ 11,170.50	Replacing IA opening.	
8/30/2011	Joan	Douglass	FT Instructional Aide	RHS	Appoint Full Time	9/1/2011	6/30/2012	n/a	\$ 22,341	New position.	

8/30/2011	Kim	Benson	.5 PT Instructional Aide	RHS	Approve New hire	9/1/2011	6/30/2012	n/a	\$ 11,170.50	Replacing IA opening.
8/30/2011	Stacy	Giordano	.5 PT Instructional Aide	Special Svcs	Approve New hire	9/1/2011	6/30/2012	n/a	\$ 11,170.50	Replacing IA opening.
8/30/2011	Gregg	Lerner	.5 PT Instructional Aide	PRMS	Approve New hire	9/1/2011	6/30/2012	n/a	\$ 11,170.50	New position.
8/30/2011	Julie	Malpas	FT Instructional Aide	RHS	Approve New hire	9/1/2011	6/30/2012	n/a	\$ 22,341	New position.
8/30/2011	Jaclyn	Moskowitz	.5 PT Instructional Aide	PRMS	Approve New hire	9/1/2011	6/30/2012	n/a	\$ 11,170.50	Replacing IA opening.
8/30/2011	Mary	O'Connor	FT Instructional Aide	SES	Appoint Full Time	9/1/2011	6/30/2012	n/a	\$ 22,341	Replacing IA opening.
8/30/2011	Christine	Stewart	FT Instructional Aide	PRMS	Appoint Full Time	9/1/2011	6/30/2012	n/a	\$ 22,341	New position.
<b>d. Substitutes:</b>										
8/30/2011	Patricia	Jones	Substitute Bus Driver	Transportation	Appoint Substitute	9/1/2011	6/30/2012	n/a	\$21.50	Rate per hour.
8/30/2011	Robert	Miller	Substitute Bus Driver	Transportation	Re-appoint Substitute	9/1/2011	6/30/2012	n/a	\$21.50	Rate per hour.
8/30/2011	Celeste	Natale	Substitute Bus Aide	Transportation	Re-appoint Substitute	9/1/2011	6/30/2012	n/a	\$10.34	Rate per hour.
8/30/2011	Linda	Buckley	.5 PT Substitute Bus Driver	Transportation	Appoint Substitute	9/1/2011	6/30/2012	n/a	\$ 21.50	Will be available to sub outside .5 PT runs.
8/30/2011	Joanne	Zapicchi	Substitute Athletic Trainer	RHS	Re-appoint Substitute	9/1/2011	6/30/2012	n/a	\$100.00	Rate per day.
8/30/2011	Frank	Colabella	Substitute Athletic Trainer	RHS	Re-appoint Substitute	9/1/2011	6/30/2012	n/a	\$100.00	Rate per day.
8/30/2011	JeanMarie	Alban	Certificated Substitute Teacher	District	Re-appoint Substitute	9/1/2011	6/30/2012	n/a	\$ 80.00	Rate per day.
8/30/2011	Carolina	Bachmann	Certificated Substitute Teacher	District	Approve Substitute Hire	9/1/2011	6/30/2012	n/a	\$ 80.00	Pending fingerprint clearance.
8/30/2011	Heather	Ballister	Certificated Substitute Teacher	District	Approve Substitute Hire	9/1/2011	6/30/2012	n/a	\$ 80.00	Pending fingerprint clearance.

8/30/2011	Kim	Benson	Non-Certificated Substitute Teacher	District	Re-appoint Substitute	9/1/2011	6/30/2012	n/a	\$ 75.00	Rate per day.
8/30/2011	Shan	Bercaw	Non-Certificated Substitute Teacher	District	Approve Substitute Hire	9/1/2011	6/30/2012	n/a	\$ 75.00	Pending fingerprint clearance.
8/30/2011	Lorraine	Bernas	Non-Certificated Substitute Aide	District	Re-appoint Substitute	9/1/2011	6/30/2012	n/a	\$ 75.00	Rate per day.
8/30/2011	Susan	Brady	Certificated Substitute Teacher	District	Approve Substitute Hire	9/1/2011	6/30/2012	n/a	\$ 80.00	Rate per day.
8/30/2011	Barbra	Callahan	Non-Certificated Substitute Teacher	District	Approve Substitute Hire	9/1/2011	6/30/2012	n/a	\$ 75.00	Pending fingerprint clearance.
8/30/2011	Aparna	Chaudhuri	Non-Certificated Substitute Teacher	District	Approve Substitute Hire	9/1/2011	6/30/2012	n/a	\$ 75.00	Pending fingerprint clearance.
8/30/2011	Jillian	Conti	Certificated Substitute Teacher	District	Approve Substitute Hire	9/1/2011	6/30/2012	n/a	\$ 80.00	Rate per day.
8/30/2011	Taylor	Cortina	Non-Certificated Substitute Teacher	District	Approve Substitute Hire	9/1/2011	6/30/2012	n/a	\$ 75.00	Pending fingerprint clearance.
8/30/2011	Ann	Crilly	Certificated Substitute Teacher	District	Approve Substitute Hire	9/1/2011	6/30/2012	n/a	\$ 80.00	Rate per day.
8/30/2011	Teri	Diesing	Non-Certificated Substitute Teacher	District	Re-appoint Substitute	9/1/2011	6/30/2012	n/a	\$ 75.00	Rate per day.
8/30/2011	Michael	deLaurentis	Non-Certificated Substitute Teacher	District	Re-appoint Substitute	9/1/2011	6/30/2012	n/a	\$ 75.00	Rate per day.
8/30/2011	Marissa	Dilts	Certificated Substitute Teacher	District	Re-appoint Substitute	9/1/2011	6/30/2012	n/a	\$ 80.00	Rate per day.



8/30/2011	Cheri	Dorwart	Certificated Substitute Teacher	District	Re-appoint Substitute	9/1/2011	6/30/2012	n/a	\$ 80.00	Rate per day.
8/30/2011	Margo	Emmons	Certificated Substitute Teacher	District	Re-appoint Substitute	9/1/2011	6/30/2012	n/a	\$ 80.00	Rate per day.
8/30/2011	Robert	Esposito	Certificated Substitute Teacher	District	Approve Substitute Hire	9/1/2011	6/30/2012	n/a	\$ 80.00	Pending fingerprint clearance.
8/30/2011	Tim	Fahey	Non-Certificated Substitute Teacher	District	Approve Substitute Hire	9/1/2011	6/30/2012	n/a	\$ 75.00	Pending fingerprint clearance.
8/30/2011	Heather	Fernandes	Non-Certificated Substitute Teacher	District	Approve Substitute Hire	9/1/2011	6/30/2012	n/a	\$ 75.00	Pending fingerprint clearance.
8/30/2011	Beth	Ferst	Certificated Substitute Teacher	District	Approve Substitute Hire	9/1/2011	6/30/2012	n/a	\$ 80.00	Pending fingerprint clearance.
8/30/2011	Libby	Fischberg	Non-Certificated Substitute Teacher	District	Approve Substitute Hire	9/1/2011	6/30/2012	n/a	\$ 75.00	Pending fingerprint clearance.
8/30/2011	Maryam	Francione	Certificated Substitute Teacher	District	Re-appoint Substitute	9/1/2011	6/30/2012	n/a	\$ 80.00	Rate per day.
8/30/2011	Amanda	Gaspari	Non-Certificated Substitute Teacher	District	Approve Substitute Hire	9/1/2011	6/30/2012	n/a	\$ 75.00	Pending fingerprint clearance.
8/30/2011	Stephanie	Gaspari	Non-Certificated Substitute Teacher	District	Approve Substitute Hire	9/1/2011	6/30/2012	n/a	\$ 75.00	Pending fingerprint clearance.
8/30/2011	Isabel	Goodman	Certificated Substitute Teacher	District	Re-appoint Substitute	9/1/2011	6/30/2012	n/a	\$ 80.00	Rate per day.
8/30/2011	Sarina	Hatton	Non-Certificated Substitute Teacher	District	Approve Substitute Hire	9/1/2011	6/30/2012	n/a	\$ 75.00	Pending fingerprint clearance.

8/30/2011	Edward	Helfrey	Certificated Substitute Teacher	District	Approve Substitute Hire	9/1/2011	6/30/2012	n/a	\$ 80.00	Pending fingerprint clearance.
8/30/2011	Jillian	Henig	Certificated Substitute Teacher	District	Approve Substitute Hire	9/1/2011	6/30/2012	n/a	\$ 80.00	Pending fingerprint clearance.
8/30/2011	April	Johnson	Non-Certificated Substitute Teacher/Aide	District	Approve Substitute Hire	9/1/2011	6/30/2012	n/a	\$ 75.00	Pending fingerprint clearance.
8/30/2011	Sherrie	Johnson	Certificated Substitute Aide	District	Re-appoint Substitute	9/1/2011	6/30/2012	n/a	\$ 80.00	Rate per day.
8/30/2011	Ellen	Jones	Non-Certificated Substitute Aide	District	Re-appoint Substitute	9/1/2011	6/30/2012	n/a	\$ 75.00	Rate per day.
8/30/2011	Chris	Katzman	Non-Certificated Substitute Teacher	District	Approve Substitute Hire	9/1/2011	6/30/2012	n/a	\$ 75.00	Pending fingerprint clearance.
8/30/2011	Susan	Kratz	Certificated Substitute Teacher	District	Approve Substitute Hire	9/1/2011	6/30/2012	n/a	\$ 80.00	Pending fingerprint clearance.
8/30/2011	Susan	Lankford Bynes	Certificated Substitute Teacher	District	Approve Substitute Hire	9/1/2011	6/30/2012	n/a	\$ 80.00	Pending fingerprint clearance.
8/30/2011	Brian	Leibowitz	Certificated Substitute Teacher	District	Approve Substitute Hire	9/1/2011	6/30/2012	n/a	\$ 80.00	Pending fingerprint clearance.
8/30/2011	David	Lorenzo	Non-Certificated Substitute Aide	District	Approve Substitute Hire	9/1/2011	6/30/2012	n/a	\$ 75.00	Pending fingerprint clearance.
8/30/2011	Bob	Lowrie	Non-Certificated Substitute Teacher	District	Approve Substitute Hire	9/1/2011	6/30/2012	n/a	\$ 75.00	Pending fingerprint clearance.
8/30/2011	Lisa	Maleson	Non-Certificated Substitute Aide	District	Re-appoint Substitute	9/1/2011	6/30/2012	n/a	\$ 75.00	Rate per day.
8/30/2011	Lauren	McConnell	Non-Certificated Substitute Teacher	District	Approve Substitute Hire	9/1/2011	6/30/2012	n/a	\$ 75.00	Pending fingerprint clearance.

8/30/2011	Mildred	McCormick	Non-Certificated Substitute Aide	District	Approve Substitute Hire	9/1/2011	6/30/2012	n/a	\$ 75.00	Pending fingerprint clearance.
8/30/2011	Tara	Meiswinkle	Certificated Substitute Teacher	District	Approve Substitute Hire	9/1/2011	6/30/2012	n/a	\$ 80.00	Pending fingerprint clearance.
8/30/2011	Jaclyn	Moskowitz	Certificated Substitute Teacher	District	Approve Substitute Hire	9/1/2011	6/30/2012	n/a	\$ 80.00	Approved 8/30/11 as .5 Instructional Asst. Will be available to sub remainder of day.
8/30/2011	Celeste	Mott	Non-Certificated Substitute Aide	District	Re-appoint Substitute	9/1/2011	6/30/2012	n/a	\$ 75.00	Rate per day.
8/30/2011	Virginia	Olinsky	Non-Certificated Substitute Aide	District	Re-Appoint Substitute	9/1/2011	6/30/2012	n/a	\$ 75.00	Rate per day.
8/30/2011	Stephanie	Persicketti	Non-Certificated Substitute Teacher	District	Re-appoint Substitute	9/1/2011	6/30/2012	n/a	\$ 75.00	Rate per day.
8/30/2011	Doreen	Risoldi	Non-Certificated Substitute Teacher	District	Re-appoint Substitute	9/1/2011	6/30/2012	n/a	\$ 75.00	Rate per day.
8/30/2011	Ron	Romano	Non-Certificated Substitute Teacher	District	Re-appoint Substitute	9/1/2011	6/30/2012	n/a	\$ 75.00	Rate per day.
8/30/2011	Angela	Romeo	Non-Certificated Substitute Teacher	District	Re-appoint Substitute	9/1/2011	6/30/2012	n/a	\$ 75.00	Rate per day.
8/30/2011	Divya	Swami	Certificated Substitute Teacher	District	Re-appoint Substitute	1/1/2012	6/30/2012	n/a	\$ 80.00	Rate per day.
8/30/2011	Linda	Thomas	Certificated Substitute Teacher	District	Re-appoint Substitute	1/1/2012	6/30/2012	n/a	\$ 80.00	Rate per day.
8/30/2011	Rosemarie	Triolo	Certificated Substitute Teacher	District	Approve Substitute Hire	9/1/2011	6/30/2012	n/a	\$ 80.00	Pending fingerprint clearance.

8/30/2011	Jillian	Vaz	Non-Certificated Substitute Teacher	District	Approve Substitute Hire	9/1/2011	6/30/2012	n/a	\$ 75.00	Pending fingerprint clearance.
8/30/2011	Elaine	Wills	Non-Certificated Substitute Teacher	District	Re-appoint Substitute	9/1/2011	6/30/2012	n/a	\$ 75.00	Rate per day.
8/30/2011	Samantha	Wyks	Certificated Substitute Teacher	District	Re-appoint Substitute	1/1/2012	6/30/2012	n/a	\$ 80.00	Rate per day.

**2. Placement on the Salary Guide: None**

**3. Extra Work/Extra Pay:**

**a. Athletics:**

8/30/2011	Dan	Bergan	Weight Room Supervisor	RHS	Approve Volunteer	9/1/2011	12/31/2011	n/a	\$ -	Volunteer position.
8/30/2011	Kyle	Flanagan	Weight Room Supervisor	RHS	Approve Volunteer	9/1/2011	12/31/2011	n/a	\$ -	Volunteer position.
8/30/2011	Caitlyn	Curran	Freshman Boys Soccer	RHS	Approve Coach	9/1/2011	12/31/2011	1	\$ 4,847	Stipend position in accordance with WTEA Agreement.
8/30/2011	Dan	Carrigan	Freshman Girls Soccer	RHS	Approve Coach	9/1/2011	12/31/2011	3	\$ 5,385	Stipend position in accordance with WTEA Agreement.
8/30/2011	Carl	Denauski	Tennis Volunteer	RHS	Approve Volunteer	9/1/2011	12/31/2011	n/a	\$ -	Volunteer position.
8/30/2011	Jane	Hutchison	Field Hockey Head Coach	PRMS	Approve Coach	9/1/2011	6/30/2012	3	\$ 3,811	Stipend position in accordance with WTEA Agreement.
8/30/2011	Joan	Oszvart	Field Hockey Asst. Coach	PRMS	Approve Coach	9/1/2011	6/30/2012	3	\$ 2,667.70	Stipend position in accordance with WTEA Agreement.
8/30/2011	Mike	Passafaro	Girls Soccer Head Coach	PRMS	Approve Coach	9/1/2011	6/30/2012	2	\$ 3,502	Stipend position in accordance with WTEA Agreement.
8/30/2011	Lauri	Foster	Girls Soccer Asst. Coach	PRMS	Approve Coach	9/1/2011	6/30/2012	3	\$ 2,451.40	Stipend position in accordance with WTEA Agreement.
8/30/2011	Chris	Purdum	Cross Country Head Coach	PRMS	Approve Coach	9/1/2011	6/30/2012	3	\$ 3,811	Stipend position in accordance with WTEA Agreement.
8/30/2011	Jessica	Cornelius	Cross Country Asst. Coach	PRMS	Approve Coach	9/1/2011	6/30/2012	3	\$ 2,667.70	Stipend position in accordance with WTEA Agreement.
8/30/2011	Rich	Wharton	Boys Soccer Head Coach	PRMS	Approve Coach	9/1/2011	6/30/2012	3	\$ 3,811	Stipend position in accordance with WTEA Agreement.
8/30/2011	Mike	Johnson	Boys Soccer Asst. Coach	PRMS	Approve Coach	9/1/2011	6/30/2012	3	\$ 2,667.70	Stipend position in accordance with WTEA Agreement.
8/30/2011	Dan	Carrigan	Girls Basketball Head Coach	PRMS	Approve Coach	9/1/2011	6/30/2012	3	\$ 4,738	Stipend position in accordance with WTEA Agreement.

8/30/2011	Mike	Passafaro	Girls Basketball Asst. Coach	PRMS	Approve Coach	9/1/2011	6/30/2012	1	\$ 3,316.67	Stipend position in accordance with WTEA Agreement.
8/30/2011	Rich	Wharton	Boys Basketball Head Coach	PRMS	Approve Coach	9/1/2011	6/30/2012	3	\$ 4,738	Stipend position in accordance with WTEA Agreement.
8/30/2011	Blake	Kilgore	Boys Basketball Asst. Coach	PRMS	Approve Coach	9/1/2011	6/30/2012	1	\$ 3,316.67	Stipend position in accordance with WTEA Agreement.
8/30/2011	Laura	Moore (Busse)	Track & Field Head Coach	PRMS	Approve Coach	9/1/2011	6/30/2012	3	\$ 3,811	Stipend position in accordance with WTEA Agreement.
8/30/2011	Jessica	Cornelius	Track & Field Girls Asst. Coach	PRMS	Approve Coach	9/1/2011	6/30/2012	3	\$ 2,667.70	Stipend position in accordance with WTEA Agreement.
8/30/2011	Kate	LaMachia	Track & Field Boys Asst. Coach	PRMS	Approve Coach	9/1/2011	6/30/2012	2	\$ 2,451.40	Stipend position in accordance with WTEA Agreement.
8/30/2011	Mike	Johnson	Baseball Head Coach	PRMS	Approve Coach	9/1/2011	6/30/2012	3	\$ 3,811	Stipend position in accordance with WTEA Agreement.
8/30/2011	Dan	Carrigan	Baseball Asst. Coach	PRMS	Approve Coach	9/1/2011	6/30/2012	3	\$ 2,667.70	Stipend position in accordance with WTEA Agreement.
8/30/2011	Rich	Wharton	Softball Head Coach	PRMS	Approve Coach	9/1/2011	6/30/2012	3	\$ 3,811	Stipend position in accordance with WTEA Agreement.
8/30/2011	Lauri	Foster	Softball Asst. Coach	PRMS	Approve Coach	9/1/2011	6/30/2012	3	\$ 2,667.70	Stipend position in accordance with WTEA Agreement.
8/30/2011	Rich	Wharton	Athletic Director	PRMS	Approve Coach	9/1/2011	6/30/2012	3	\$ 3,811	Stipend position in accordance with WTEA Agreement.
8/30/2011	Dan	Carrigan	Wrestling Scoreboard	PRMS	Approve Coach	9/1/2011	6/30/2012	n/a	\$ 41	Rate per game in accordance with WTEA Agreement.
8/30/2011	Laura	Moore (Busse)	Basketball Scoreboard	PRMS	Approve Coach	9/1/2011	6/30/2012	n/a	\$ 41	Rate per game in accordance with WTEA Agreement.
<b>b. Co-Curricular:</b>										
8/30/2011	Ray	Bruker	Marching Band	RHS	Rescind Asst. Director	9/1/2011	12/31/2011	n/a	\$ (3,296)	Approved 7/26/11.
8/30/2011	Angel	Dolina	Class Advisor-Grade 12	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 2,987	Stipend position in accordance with WTEA Agreement.
8/30/2011	Carolyn	Bonifazi	Class Advisor-Grade 11	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 1,493.50	Stipend position in accordance with WTEA Agreement being split by 2 advisors.
8/30/2011	Barbara	Wojtowicz	Class Advisor-Grade 11	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 1,493.50	Stipend position in accordance with WTEA Agreement being split by 2 advisors.

8/30/2011	Debra	Bella	Class Advisor-Grade 10	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 1,333	Stipend position in accordance with WTEA Agreement being split by 2 advisors.
8/30/2011	Rebekah	Territo	Class Advisor-Grade 10	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 1,333	Stipend position in accordance with WTEA Agreement being split by 2 advisors.
8/30/2011	Melissa	Avellino	Class Advisor-Grade 9	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 1,333	Stipend position in accordance with WTEA Agreement being split by 2 advisors.
8/30/2011	Tawrye	Mason	Class Advisor-Grade 9	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 1,333	Stipend position in accordance with WTEA Agreement being split by 2 advisors.
8/30/2011	Yasemin	Kinak	Chess Club	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ -	Volunteer position.
8/30/2011	Olga	Schmid	Dance Club	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 1,750	Stipend position in accordance with WTEA Agreement.
8/30/2011	Sean	Fry	Debate Club	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 2,060	Stipend position in accordance with WTEA Agreement.
8/30/2011	Debra	Bella	Detention Monitor	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 25.75	Rate per session.
8/30/2011	Carolyn	Bonifazi	Detention Monitor	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 25.75	Rate per session.
8/30/2011	Laura	Francolino	Detention Monitor	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 25.75	Rate per session.
8/30/2011	Sue	Kanagawa	Detention Monitor	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 25.75	Rate per session.
8/30/2011	Samantha	Rua	Detention Monitor	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 25.75	Rate per session.
8/30/2011	Michelle	Rubano	Detention Monitor	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 25.75	Rate per session.
8/30/2011	Alison	Sussman	Drama Club	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 1,750	Stipend position in accordance with WTEA Agreement.
8/30/2011	Theresa	Censoplano	Environmental Club	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 1,750	Stipend position in accordance with WTEA Agreement.
8/30/2011	Alison	Sussman	Fall Drama Director	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 4,326	Stipend position in accordance with WTEA Agreement.
8/30/2011	Michelle	Rubano	Fall Drama Asst. Director	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 3,296	Stipend position in accordance with WTEA Agreement.
8/30/2011	Linda	Hahn	Fall Drama Technical Director	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 2,678	Stipend position in accordance with WTEA Agreement.
8/30/2011	Angel	Dolina	FEA	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 1,750	Stipend position in accordance with WTEA Agreement.

8/30/2011	Jennifer	Smith	FBLA	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 875	Stipend position in accordance with WTEA Agreement being split by 2 advisors.
8/30/2011	Tawrye	Mason	FBLA	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 875	Stipend position in accordance with WTEA Agreement being split by 2 advisors.
8/30/2011	Laurie	Rotondo	Friends of Rachel	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 1,750	Stipend position in accordance with WTEA Agreement.
8/30/2011	Alison	Sussman	GSA	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 875	Stipend position in accordance with WTEA Agreement being split by 2 advisors.
8/30/2011	David	Westawski	GSA	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 875	Stipend position in accordance with WTEA Agreement being split by 2 advisors.
8/30/2011	Samantha	Rua	Interact	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 2,060	Stipend position in accordance with WTEA Agreement.
8/30/2011	Laura	Francolino	Language Honor Society	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 1,750	Stipend position in accordance with WTEA Agreement.
8/30/2011	Lauren	Plummer	Literary Magazine	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 1,750	Stipend position in accordance with WTEA Agreement.
8/30/2011	Stephanie	Faljean	Marching Band	RHS	Approve Volunteer	9/1/2011	12/31/2011	n/a	\$ -	Volunteer position.
8/30/2011	Kevin	Serfass	Marching Band	RHS	Approve Volunteer	9/1/2011	12/31/2011	n/a	\$ -	Volunteer position.
8/30/2011	Lucas	Sullivan	Marching Band	RHS	Approve Volunteer	9/1/2011	12/31/2011	n/a	\$ -	Volunteer position.
8/30/2011	Ken	Gibson	Model UN	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 1,750	Stipend position in accordance with WTEA Agreement.
8/30/2011	David	Westawski	Music Honor Society	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 875	Stipend position in accordance with WTEA Agreement being split by 2 advisors.
8/30/2011	Birch	Wilson	Music Honor Society	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 875	Stipend position in accordance with WTEA Agreement being split by 2 advisors.
8/30/2011	Carolyn	Bonifazi	National Honor Society	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 1,030	Stipend position in accordance with WTEA Agreement being split by 2 advisors.
8/30/2011	Rebekah	Territo	National Honor Society	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 1,030	Stipend position in accordance with WTEA Agreement being split by 2 advisors.
8/30/2011	Joy	Wolfe	Robotics	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 1,030	Stipend position in accordance with WTEA Agreement being split by 2 advisors.

8/30/2011	Scott	Meredith	Robotics	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 1,030	Stipend position in accordance with WTEA Agreement being split by 2 advisors.
8/30/2011	Jessica	Toth	SADD	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 1,750	Stipend position in accordance with WTEA Agreement.
8/30/2011	Suzanne	Wiedman	Science Olympiad	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 2,060	Stipend position in accordance with WTEA Agreement.
8/30/2011	Molly	Avery	Ski Club	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ -	Volunteer position.
8/30/2011	David	Westawski	Spring Musical Director	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 5,202	Stipend position in accordance with WTEA Agreement.
8/30/2011	Michelle	Rubano	Spring Musical Asst. Director	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 3,296	Stipend position in accordance with WTEA Agreement.
8/30/2011	Birch	Wilson	Spring Musical Pit Director	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 1,751	Stipend position in accordance with WTEA Agreement.
8/30/2011	Tracy	Rodriguez	Spring Musical Music Director	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 1,751	Stipend position in accordance with WTEA Agreement.
8/30/2011	Clare	Krulewicz	Student Government	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 1,648	Stipend position in accordance with WTEA Agreement being split by 2 advisors.
8/30/2011	Kristina	Mannino	Student Government	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 1,648	Stipend position in accordance with WTEA Agreement being split by 2 advisors.
8/30/2011	Joy	Wolfe	Technology Club	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 875	Stipend position in accordance with WTEA Agreement being split by 2 advisors.
8/30/2011	Scott	Meredith	Technology Club	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 875	Stipend position in accordance with WTEA Agreement being split by 2 advisors.
8/30/2011	Mike	Bruno	Yearbook	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 4,326	Stipend position in accordance with WTEA Agreement.
8/30/2011	Heidi	Berkey	Team Leader-4th Grade	PRMS	Approve Advisor	9/1/2011	6/30/2012	0-3	\$ 639	Stipend position in accordance with WTEA Agreement.
8/30/2011	Renee	Mering	Team Leader-4th Grade	PRMS	Approve Advisor	9/1/2011	6/30/2012	0-3	\$ 639	Stipend position in accordance with WTEA Agreement.
8/30/2011	Joan	Oszvart	Team Leader-6th Grade	PRMS	Approve Advisor	9/1/2011	6/30/2012	4+	\$ 742	Stipend position in accordance with WTEA Agreement.
8/30/2011	Fran	Mazzone	Team Leader-7th Grade	PRMS	Approve Advisor	9/1/2011	6/30/2012	0-3	\$ 639	Stipend position in accordance with WTEA Agreement.
8/30/2011	Ed	Holub	Team Leader-8th Grade	PRMS	Approve Advisor	9/1/2011	6/30/2012	4+	\$ 742	Stipend position in accordance with WTEA Agreement.
8/30/2011	Lauri	Foster	Team Leader-8th Grade	PRMS	Approve Advisor	9/1/2011	6/30/2012	0-3	\$ 639	Stipend position in accordance with WTEA Agreement.



8/30/2011	Debbie	Donoher	Encore Team Leader	PRMS	Approve Advisor	9/1/2011	6/30/2012	4+	\$	742	Stipend position in accordance with WTEA Agreement.
8/30/2011	Elisabeth	Gray	World Languages Team Leader	PRMS	Approve Advisor	9/1/2011	6/30/2012	4+	\$	742	Stipend position in accordance with WTEA Agreement.
8/30/2011	Kathy	St. John	Special Ed Team Leader	PRMS	Approve Advisor	9/1/2011	6/30/2012	0-3	\$	639	Stipend position in accordance with WTEA Agreement.
8/30/2011	Chris	Purdum	Yearbook	PRMS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$	3,811	Stipend position in accordance with WTEA Agreement.
8/30/2011	Lauri	Foster	Morning Detention	PRMS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$	25.75	Rate per session in accordance with WTEA Agreement.
8/30/2011	Karen	Bukowski	Math League	PRMS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$	1,174	Stipend position in accordance with WTEA Agreement.
8/30/2011	Anne	DiGiuseppe	8th Grade Advisor	PRMS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$	1,514	Stipend position in accordance with WTEA Agreement.
8/30/2011	Anne	DiGiuseppe	Destination Imagination	PRMS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$	1,174	Stipend position in accordance with WTEA Agreement.
8/30/2011	Fran	Mazzone	Study Skills	PRMS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$	412	Stipend position in accordance with WTEA Agreement.
8/30/2011	Linda	Biondi	Early Act	PRMS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$	1,174	Stipend position in accordance with WTEA Agreement.
8/30/2011	Mary	Bender	Early Act	PRMS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$	1,174	Stipend position in accordance with WTEA Agreement.
8/30/2011	Joe	Golding	Supplemental Band	PRMS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$	1,896	\$474 per session for 4 sessions in accordance with WTEA Agreement.
8/30/2011	Joe	Golding	Band Enrichment	PRMS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$	855	Stipend position in accordance with WTEA Agreement.
8/30/2011	Grant	Mech	Musical Director	PRMS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$	4,738	Stipend position in accordance with WTEA Agreement.
8/30/2011	Linda	Hahn	Musical Asst. Director	PRMS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$	3,316.60	Stipend position in accordance with WTEA Agreement.
8/30/2011	Julie	Caiola	Science Olympiad	PRMS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$	1,174	Stipend position in accordance with WTEA Agreement.
8/30/2011	Rachel	Wassum	Science Olympiad	PRMS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$	1,174	Stipend position in accordance with WTEA Agreement.
8/30/2011	Elizabeth	Borsuk	Team Leader-Kindergarten	SES	Approve Advisor	9/1/2011	6/30/2012	4+	\$	742	Stipend position in accordance with WTEA Agreement.
8/30/2011	Margaret	Zargiel	Team Leader-Kindergarten	SES	Approve Advisor	9/1/2011	6/30/2012	4+	\$	742	Stipend position in accordance with WTEA Agreement.
8/30/2011	Cynthia	Pivovarnick	Team Leader-1st Grade	SES	Approve Advisor	9/1/2011	6/30/2012	4+	\$	742	Stipend position in accordance with WTEA Agreement.

8/30/2011	Kimberly	Raymond	Team Leader-1st Grade	SES	Approve Advisor	9/1/2011	6/30/2012	0-3	\$	639	Stipend position in accordance with WTEA Agreement.
8/30/2011	Ellen	Malissa	Team Leader-2nd Grade	SES	Approve Advisor	9/1/2011	6/30/2012	0-3	\$	639	Stipend position in accordance with WTEA Agreement.
8/30/2011	Megan	Steigerwald	Team Leader-2nd Grade	SES	Approve Advisor	9/1/2011	6/30/2012	0-3	\$	639	Stipend position in accordance with WTEA Agreement.
8/30/2011	Brenda	John Goodstein	Team Leader-3rd Grade	SES	Approve Advisor	9/1/2011	6/30/2012	4+	\$	742	Stipend position in accordance with WTEA Agreement.
8/30/2011	Joanne	McCard	Team Leader-3rd Grade	SES	Approve Advisor	9/1/2011	6/30/2012	0-3	\$	639	Stipend position in accordance with WTEA Agreement.
8/30/2011	Danielle	Gladysz	Team Leader-Special Ed	SES	Approve Advisor	9/1/2011	6/30/2012	0-3	\$	639	Stipend position in accordance with WTEA Agreement.
8/30/2011	Beth	Gmoser	Team Leader-Special Ed	SES	Approve Advisor	9/1/2011	6/30/2012	4+	\$	742	Stipend position in accordance with WTEA Agreement.
8/30/2011	Betty Jane	Oliva	Team Leader-Specialist	SES	Approve Advisor	9/1/2011	6/30/2012	4+	\$	742	Stipend position in accordance with WTEA Agreement.
8/30/2011	Dagmar	Stepien	Team Leader-Specialist	SES	Approve Advisor	9/1/2011	6/30/2012	0-3	\$	639	Stipend position in accordance with WTEA Agreement.
8/30/2011	Renee	Lockington	Early Act	SES	Approve Advisor	9/1/2011	6/30/2012	n/a	\$	1,174	Stipend position in accordance with WTEA Agreement.
8/30/2011	Jodie	Ricciardi	Early Act	SES	Approve Advisor	9/1/2011	6/30/2012	n/a	\$	1,174	Stipend position in accordance with WTEA Agreement.
8/30/2011	Diane	Mitchell	Safety Patrol	SES	Approve Advisor	9/1/2011	6/30/2012	n/a	\$	319	Stipend position in accordance with WTEA Agreement.
8/30/2011	Kimberly	White	Safety Patrol	SES	Approve Advisor	9/1/2011	6/30/2012	n/a	\$	319	Stipend position in accordance with WTEA Agreement.
8/30/2011	Sharon	Martin	Family Activity Night	SES	Approve Advisor	9/1/2011	6/30/2012	n/a	\$	816	12 hours per session at rate of \$34/hour for 2 sessions in accordance with WTEA Agreement.
8/30/2011	Jodie	Ricciardi	Family Activity Night	SES	Approve Advisor	9/1/2011	6/30/2012	n/a	\$	816	12 hours per session at rate of \$34/hour for 2 sessions in accordance with WTEA Agreement.
8/30/2011	Steve	DiMatteo	Family Science Night	SES	Approve Advisor	9/1/2011	6/30/2012	n/a	\$	1,632	24 hours per session at rate of \$34/hour for 2 sessions in accordance with WTEA Agreement.
8/30/2011	Cherie	Gehle	Family Science Night	SES	Approve Advisor	9/1/2011	6/30/2012	n/a	\$	1,632	12 hours at rate of \$34/hour in accordance with WTEA Agreement.

8/30/2011	Brenda	John Goodstein	Family Math Night	SES	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 1,224	18 hours per session at rate of \$34/hour for 2 sessions in accordance with WTEA Agreement.
8/30/2011	Ellen	Malissa	Family Math Night	SES	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 1,224	18 hours per session at rate of \$34/hour for 2 sessions in accordance with WTEA Agreement.
<b>c. Other:</b>										
8/30/2011	Tiffany	Brennan	District Mentor for new hires	District	Approve Mentor	9/1/2010	6/30/2011	n/a	\$ 550	Charged to 20-001-100-101-01-01 (ConnectEd Grant)
8/30/2011	Michelle	Warren	District Mentor for new hires	District	Approve Mentor	9/1/2010	6/30/2011	n/a	\$ 550	Charged to 20-001-100-101-01-01 (ConnectEd Grant)
8/30/2011	Clare	Krulewicz	District Mentor for new hires	District	Approve Mentor	9/1/2010	6/30/2011	n/a	\$ 46	Charged to 20-001-100-101-01-01 (ConnectEd Grant)
8/30/2011	Clare	Krulewicz	District Mentor for new hires	District	Approve Mentor	9/1/2010	6/30/2011	n/a	\$ 504	Paid by the Curriculum Office for District new hires
8/30/2011	Jason	Armstrong	District Mentor for new hires	District	Approve Mentor	9/1/2010	6/30/2011	n/a	\$ 550	Paid by the Curriculum Office for District new hires
8/30/2011	Laura	Francolino	District Mentor for new hires	District	Approve Mentor	9/1/2010	6/30/2011	n/a	\$ 550	Paid by the Curriculum Office for District new hires
8/30/2011	Danielle	Gladysz	District Mentor for new hires	District	Approve Mentor	9/1/2010	6/30/2011	n/a	\$ 550	Paid by the Curriculum Office for District new hires
8/30/2011	Tawrye	Mason	District Mentor for new hires	District	Approve Mentor	9/1/2010	6/30/2011	n/a	\$ 550	Paid by the Curriculum Office for District new hires
8/30/2011	Thomas	Staab	District Mentor for new hires	District	Approve Mentor	9/1/2010	6/30/2011	n/a	\$ 550	Paid by the Curriculum Office for District new hires
8/30/2011	Deborah	Dauer	District Mentor for new hires	District	Approve Mentor	9/1/2010	6/30/2011	n/a	\$ 550	Paid via payroll deductions by protégé Meghan Crilly in accordance with Provisional Teacher Program.
8/30/2011	Danielle	Gladysz	District Mentor for new hires	District	Approve Mentor	9/1/2010	6/30/2011	n/a	\$ 550	Paid via payroll deductions by protégé Amanda Matticks in accordance with Provisional Teacher Program.
8/30/2011	Elisabeth	Gray	District Mentor for new hires	District	Approve Mentor	9/1/2010	6/30/2011	n/a	\$ 550	Paid via payroll deductions by protégé Jacqueline Cook in accordance with Provisional Teacher Program.
8/30/2011	Naoma	Green	District Mentor for new hires	District	Approve Mentor	9/1/2010	6/30/2011	n/a	\$ 550	Paid via payroll deductions by protégé Lauren Tyndorf in accordance with Provisional Teacher Program.

8/30/2011	Naoma	Green	District Mentor for new hires	District	Approve Mentor	9/1/2010	6/30/2011	n/a	\$	550	Paid via payroll deductions by protégé Caitlyn Curran in accordance with Provisional Teacher Program.
8/30/2011	Kristina	Mannino	District Mentor for new hires	District	Approve Mentor	9/1/2010	6/30/2011	n/a	\$	550	Paid via payroll deductions by protégé Marybeth Kowalski in accordance with Provisional Teacher Program.
8/30/2011	Laura	Moore (Busse)	District Mentor for new hires	District	Approve Mentor	9/1/2010	6/30/2011	n/a	\$	550	Paid via payroll deductions by protégé Kandice Brantley in accordance with Provisional Teacher Program.
8/30/2011	Debbie	Muench	District Mentor for new hires	District	Approve Mentor	9/1/2010	6/30/2011	n/a	\$	385	Paid via payroll deductions by protégé CJ Nami. in accordance with Provisional Teacher Program. Prorated for leave replacement.
8/30/2011	Susan	Ringenary	District Mentor for new hires	District	Approve Mentor	9/1/2010	6/30/2011	n/a	\$	550	Paid via payroll deductions by protégé Megan McCarthy in accordance with Provisional Teacher Program.
8/30/2011	Cathy	Solewin	District Mentor for new hires	District	Approve Mentor	9/1/2010	6/30/2011	n/a	\$	550	Paid via payroll deductions by protégé Megan Burns in accordance with Provisional Teacher Program.
8/30/2011	Margaret	Zargiel	District Mentor for new hires	District	Approve Mentor	9/1/2010	6/30/2011	n/a	\$	550	Paid via payroll deductions by protégé Kimberly Coyle in accordance with Provisional Teacher Program.
8/30/2011	Olga	Schmid	ESY	District	Align w/ Federal Grant requirements	7/1/2011	8/31/2011	n/a	\$	127.28	Portion of additional hours charged to 20-250-100-100-04-11.
8/30/2011	Carol	Moscarello	ESY	District	Align w/ Federal Grant requirements	7/1/2011	8/31/2011	n/a	\$	250.00	Portion of additional hours charged to 20-250-200-100-04-11.
8/30/2011	Kristina	Mannino	ESY	District	Align w/ Federal Grant requirements	7/1/2011	8/31/2011	n/a	\$	88.01	Portion of additional hours charged to 20-250-100-100-04-11.
8/30/2011	Kristina	Mannino	ESY	District	Align w/ Federal Grant requirements	7/1/2011	8/31/2011	n/a	\$	200.38	Portion of additional hours charged to 20-231-100-100-09-11.

8/30/2011	Jillian	Potash	ESY	District	Align w/ Federal Grant requirements	7/1/2011	8/31/2011	n/a	\$ 525.98	Portion of additional hours charged to 20-231-200-100-09-11.
8/30/2011	Michelle	Warren	ESY	District	Align w/ Federal Grant requirements	7/1/2011	8/31/2011	n/a	\$ 587.44	Portion of additional hours charged to 20-231-200-100-09-11.
8/30/2011	Sean	Greig	ESY	District	Align w/ Federal Grant requirements	7/1/2011	8/31/2011	n/a	\$ 68.00	Portion of additional hours charged to 20-231-200-100-09-11.
8/30/2011	Dawn	Brunow	ESY	District	Align w/ Federal Grant requirements	7/1/2011	8/31/2011	n/a	\$ 301.62	Portion of additional hours charged to 20-231-200-100-09-11.
8/30/2011	Jennifer	Miller	ESY	District	Approve Extra Work	7/1/2011	8/31/2011	n/a	\$ 71.24	Additional hours needed for MD Consult.
8/30/2011	Eileen	Katzman	ESY	District	Approve Extra Work	8/16/2011	8/16/2011	n/a	\$ 137.88	Participated in In-District Secretarial workshop
8/30/2011	Georgiana	Foti	ESY	District	Approve Extra Work	8/16/2011	8/16/2011	n/a	\$ 133.14	Participated in In-District Secretarial workshop
8/30/2011	Nicole	Amato	IEP Meetings	Special Svcs	Approve extra work	7/1/2011	8/31/2011	n/a	\$ 34	1 hour total at \$34 to be charged to 20-270-200-100-09-11. (Title IIA)
8/30/2011	Nicole	Amato	IEP Meetings	Special Svcs	Approve extra work	7/1/2011	8/31/2011	n/a	\$ 34	1 hour total at \$34/hour.
8/30/2011	Deborah	Binder	IEP Meetings	Special Svcs	Approve extra work	7/1/2011	8/31/2011	n/a	\$ 68	2 hours total at \$34/hour.
8/30/2011	Helen	Chiappetta	IEP Meetings	Special Svcs	Approve extra work	7/1/2011	8/31/2011	n/a	\$ 34	1 hour total at \$34/hour.
8/30/2011	Lauren	DeSimone	IEP Meetings	Special Svcs	Approve extra work	7/1/2011	8/31/2011	n/a	\$ 51	1.5 hours total at \$34/hour.
8/30/2011	Kathy	Diefes	IEP Meetings	Special Svcs	Approve extra work	7/1/2011	8/31/2011	n/a	\$ 34	1 hour total at \$34/hour.
8/30/2011	Angel	Dolina	IEP Meetings	Special Svcs	Approve extra work	7/1/2011	8/31/2011	n/a	\$ 34	1 hour total at \$34/hour.
8/30/2011	Lisa	Giblin	IEP Meetings	Special Svcs	Approve extra work	7/1/2011	8/31/2011	n/a	\$ 34	1 hour total at \$34/hour.
8/30/2011	Terri	Indrikovic	IEP Meetings	Special Svcs	Approve extra work	7/1/2011	8/31/2011	n/a	\$ 34	1 hour total at \$34/hour.
8/30/2011	Clare	Krulewicz	IEP Meetings	Special Svcs	Approve extra work	7/1/2011	8/31/2011	n/a	\$ 34	1 hour total at \$34/hour.
8/30/2011	Kristina	Mannino	IEP Meetings	Special Svcs	Approve extra work	7/1/2011	8/31/2011	n/a	\$ 306	9 hours total at \$34/hour.
8/30/2011	Tracy	Rodriguez	IEP Meetings	Special Svcs	Approve extra work	7/1/2011	8/31/2011	n/a	\$ 102	3 hours total at \$34/hour.

8/30/2011	Teri	Censoplano	Curriculum Writing-Biology	District	Approve additional hours	7/1/2011	8/31/2011	n/a	\$ 170	5 hours at a rate of \$34 per hour.
8/30/2011	Jessica	Toth	Curriculum Writing-Biology	District	Approve additional hours	7/1/2011	8/31/2011	n/a	\$ 170	5 hours at a rate of \$34 per hour.
8/30/2011	Lauri	Foster	Math Coach Grades 6-8	District	Approve Math Coach	9/1/2011	6/30/2012	n/a	\$ 2,040	Rate is \$34 per hour-not to exceed 60 hours.
8/30/2011	Annette	Deck	District Information Coordinator	District	Approve extra work	6/22/2011	8/31/2011	n/a	\$ 1,604	Paid at per diem hourly rate not to exceed 40 hours.
8/30/2011	Tracy	Rodriguez	Passive Restraint Facilitator	District	Align w/ Federal Grant requirements	8/1/2011	8/31/2011	n/a	\$ 205	Portion of facilitated a training session for staff on Passive Restraint covered by ARRA/IDEA Basic Grant. Rate is \$34 per hour for 12 hours. Charge to 20-231-200-100-09-11.
8/30/2011	Tracy	Rodriguez	Passive Restraint Facilitator	District	Approve Facilitator	8/1/2011	8/31/2011	n/a	\$ 203	Remaining portion of training session for staff on Passive Restraint. Rate is \$34 per hour for 12 hours.