



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT
505 Village Road West, P.O. Box 505, West Windsor, NJ 08550-0505

Mission Statement

The mission of the West Windsor-Plainsboro Regional School District, valuing our tradition of excellence, is to develop all of our students as passionate, confident, lifelong learners who have competence and strength of character to realize their aspirations and thoughtfully contribute to a diverse and changing world.

JULY 26, 2011: BOARD OF EDUCATION MEETING

Grover Middle School
10 Southfield Road, West Windsor, NJ 08550
ACTION MAY BE TAKEN

6:00 PM (Closed Session) Faculty Dining Room
7:30 PM (Public Session) COMMONS

Board of Education

Hemant Marathe, President
Robert Johnson, Vice-President
John Farrell
Rachelle Feldman Hurwitz
Anthony Fleres
Todd Hochman
Richard Kaye
Dana Krug
Ellen Walsh

Student Representatives

High School North
High School South

Community Education Advisory Council: John Farrell
Extended Day Program Advisory Council: Ellen Walsh
New Jersey School Boards Association Delegate: Richard Kaye
New Jersey School Boards Association Legislative Liaison: Richard Kaye
Mercer County School Boards Association: Robert Johnson
Plainsboro Planning Board: Todd Hochman
Plainsboro Recreation and Cultural Affairs Committee: Vacancy
Plainsboro Township Committee: Anthony Fleres
West Windsor-Plainsboro Regional School District PTA/PTSA: Ellen Walsh
West Windsor Planning Board: Richard Kaye
West Windsor Recreation Committee and Board: Vacancy
West Windsor Township Council: Robert Johnson
West Windsor-Plainsboro Education Foundation: Hemant Marathe

Administration

Victoria Kniewel, EdD, Superintendent of Schools
Larry Shanok, Assistant Superintendent, Finance/Board Secretary
David Aderhold, EdD, Assistant Superintendent, Pupil Services/Planning
Vacancy, Assistant Superintendent, Curriculum & Instruction
Alicia Boyko, Director, Human Resources/Affirmative Action Officer
Russell Schumacher, Special Assistant for Labor Relations
Gerri Hutner, Director, Communications

I. **OPENING/CALL TO ORDER**

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by sending a notice of the time, date, location, and, to the extent known, the agenda of this meeting, to *The Princeton Packet*, *The Times*, *The Home News Tribune*, and West Windsor and Plainsboro Public Libraries. Copies of the notice also have been posted in the Board Office and filed with Plainsboro's and West Windsor's township clerks and in each of the district schools.

RECOMMENDATION TO ENTER INTO CLOSED EXECUTIVE SESSION

Whereas, Chapter 131, P.L. 1975, also known as the Open Public Meetings Act, authorizes a public body to meet in executive or private session under certain limited circumstances, and

Whereas, said law requires the Board to adopt a resolution at a public meeting before it can meet in such an executive or private session; now therefore be it,

Resolved by the West Windsor-Plainsboro Regional School District Board of Education:

- A. That it does hereby determine that it is necessary to meet in executive session to discuss matters involving negotiations, litigation, and personnel.
- B. That the matters discussed will be made public if and when confidentiality is no longer required and action pursuant to said discussion will take place at a public meeting.

II. **PRESENTATIONS/REPORTS**

- A. Board President's Comments
- B. Superintendent's Comments

III. **FIRST OPPORTUNITY FOR PUBLIC COMMENTS**

The Board invites thoughts and reactions on agenda items and items of concern from members of our community who are present. Each participant is asked to give his or her name and address prior to making a statement, which will be limited to two minutes.

IV. **BOARD OF EDUCATION COMMITTEE REPORTS**

V. **MEETING**

A. ADMINISTRATION

To be voted on 07/26/11: Recommend approval of the following resolutions:

Reimbursement of Board Members for Cost of Criminal History Background Check

- 1. To approve the following resolution:

Whereas, Assembly Bill 444, signed into law on May 26, 2011, disqualifies members of boards of education or members of charter school boards of trustees from serving in office if they have been convicted of certain crimes; and

Whereas, the statute also requires members to undergo criminal history background checks and to pay the cost of such investigations; and

Whereas, Assembly Bill 444 permits local boards of education to reimburse individual members for the cost of criminal history background investigations; now, therefore be it

Resolved, that the West Windsor-Plainsboro Regional School District Board of Education authorizes reimbursement of individual members for the cost of the criminal history background investigations including the cost of processing background check required by Assembly Bill 444.

Anti-Bullying Appointments

2. To appoint a district anti-bullying coordinator and anti-bullying specialists for the West Windsor-Plainsboro Regional School District, for the period July 1, 2011, through June 30, 2012, as follows:
 - Lee McDonald, District Anti-Bullying Coordinator
 - Jenna Cavadas, High School North Anti-Bullying Specialist
 - Rebecca Bartuska, High School South Anti-Bullying Specialist
 - Wendy Alley, Community Middle School Anti-Bullying Specialist
 - Wendy Alley, Grover Middle School Anti-Bullying Specialist
 - Lisa Valeriani, Millstone River School Anti-Bullying Specialist
 - Melissa Greiner, Village School Anti-Bullying Specialist
 - Nancy Dunne, Dutch Neck Elementary School Anti-Bullying Specialist
 - Karen Cook, Maurice Hawk Elementary School Anti-Bullying Specialist
 - Joyce Trotman, Town Center Elementary School at Plainsboro Anti-Bullying Specialist
 - Ellen Incollingo, J.V.B. Wicoff Elementary School Anti-Bullying Specialist

Policy and Regulation

3. Second reading and approval of the following policy and regulation:
 - 2000: Program: Policy**
 - 2431.4: Prevention and Treatment of Sports-Related Concussions and Head Injuries
 - 2000: Program: Regulation**
 - R2431.4: Prevention and Treatment of Sports-Related Concussions and Head Injuries

Grants - Submissions

ARRA-IDEA

4. To submit Amendment-2 to the State of New Jersey, Department of Education, under the American Reinvestment and Recovery Act-Individuals with Disabilities Education Act (ARRA-IDEA BASIC) grant, originally approved with revisions on October 3, 2009, and subsequently approved as Amendment-1 on May 18, 2011.

Excellent Educators for New Jersey Pilot Program

5. The West Windsor-Plainsboro Regional School District Board of Education hereby certifies that permission has been granted to apply for the discretionary grant program entitled: Excellent Educators for New Jersey (EE4NJ) Pilot Program: Teacher Effectiveness Evaluation System for the purposes described in the application, in the amount of \$48,975, starting on September 1, 2011, and ending on September 30, 2012.

To be discussed on 07/26/11:

6. First reading of the following policy:

0000: Bylaws

- 0142: Board Member Qualifications, Prohibited Acts, and Code of Ethics

B. CURRICULUM AND INSTRUCTION

To be voted on 07/26/11: Recommend approval of the following resolutions:

STARTALK Grant

1. To approve the following STARTALK Hindi/Urdu Program consultants for services provided from July 11, 2010, to July 29, 2011 [funded by the STARTALK Grant]:

Rajni Bhargava – Program Director & Curriculum Development Specialist

Nusrat Sohail – Co-Director & Curriculum Development Specialist

Bindeshwari Aggarwal – Instructor

Milind Ranade – Instructor

Neeta Yagnik – Instructor

Humeira Rahman – Instructor

Shagufta Khan – Instructor

Javed Khan - Instructor

Shanti Jain – Teaching Assistant

Gargi Bajaj – Teaching Assistant

Saima Chaudhry – Teaching Assistant

Scott Safir – Program Coordinator

Doa Rahman – Junior Assistant

Eman Chaudhry – Junior Assistant

Julia Meyers – Junior Assistant

Kanupriya Bhargava - Videographer

Foreign Language Educators of New Jersey Pilot Program

2. To approve the district's continued participation in the Foreign Language Educators of New Jersey Pilot Program: New Jersey's Model for High School Reform in World Languages: Building a Linguistically and Culturally Competent Workforce, from September 2009 through June 2013. [Participation was originally approved on August 25, 2009.]

C. FINANCE

To be voted on 07/26/11: Recommend approval of the following resolutions:

Business Services

1. Payment of bills as follows:
 - a) Bill List, June Supplemental, for June 30, 2011 (run on 07/19/11) in the amount of \$3,458,344.43.
 - b) Bill List for July 26, 2011 (run on 7-21-11) in the amount of \$1,577,829.31.
 - c) Capital Projects Bill List for July 26, 2011 (run on 7-19-11) in the amount of \$85,133.29.
2. To accept the following reports, which will become a permanent part of the Board Minutes:

A-148 Report of the Secretary to the Board of Education as of May 31, 2011, indicating that no major account is over-expended and the board secretary certifies that no line item is over-expended and that sufficient funds are available to meet the district’s financial obligations for the remainder of the year.

A-149 Report of the Treasurer of School Monies to the Board of Education as of May 31, 2011.

Donation

3. To acknowledge, with thanks, a donation, in lieu of property taxes, from Princeton Theological Seminary, in the amount of \$72,000.

Procurement of Goods and Services

4. Be it resolved by the Board of Education of the West Windsor-Plainsboro Regional School District pursuant to *Title 18A: 18A-10*, on timely basis, to procure goods and services utilizing state contracts to meet the needs of the school district and hereby authorizes the designee district purchasing agent to make purchases of goods and services entered into on behalf of the State by the Division of Purchase and Property utilizing various vendors as listed below from July 1, 2011, through June 30, 2012:

<u>Commodity/Service</u>	<u>Vendor</u>	<u>State Contract No.</u>
Tires and tubes	Custom Bandag	A71687
Electric Supplies		
Lamps, various types, statewide	Cooper Electric Supply Co	A73139
Electrical Equip & supplies	Pemberton Electrical Supply Co	A75182
Natural Gas – Supply of	Woodruff Energy (MRESC)	Co-op

Transportation

Cancellation - Renewal

5. Cancel Student Transportation Contract Renewal, Multi Contract Number Rick SE09, route *ROCKESY awarded on June 14, 2011, Rick Bus Company, for the 2011-2012 school year. Total route cost is zero.

Cancellation- Addendum (Bid Award)

6. Cancel Student Transportation Contract – Multi Contract Number DA-ESY11, route ESYAP1 awarded on June 28, 2011, George Dapper, Inc., for the 2011-2012 school year. Total route cost is zero.

Quotes – Special Education (Extended School Year)

7. Award the Out of District Special Needs Transportation Contract, Multi Contract Number CCM-TR ESY to Rick Bus Company for the 2011-2012 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost Per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
CCM-TR ESY	Children’s Cntr of Monmouth	\$253.00	39	\$41.00	\$0.95

8. Award the Student Transportation Contract – Multi Contract Number ESY5 WC to George Dapper, Inc for the 2011-2012 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
ESY5 WC	Millstone River School	\$181.40	30	\$37.92	\$2.50

9. Award the Student Transportation Contract-Multi Contract Number ESY9 to Delaware Valley Bus for the 2011-2012 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
ESY9	Millstone River School	\$ 82.00	30	\$25.00	\$0.95

10. Award the Student Transportation Contract-Multi Contract Number ESY4 to Delaware Valley Bus for the 2011-2012 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
ESY4	Millstone River School	\$ 82.00	30	\$ 25.00	N/A

11. Award the Out of District Special Needs Transportation Contract, Multi Contract Number MHSWC/ESY to George Dapper, Inc. for the 2011-2012 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
MHSWC/ESY	Mercer County Junior Senior	\$117.80	25	\$28.44	\$2.50

Quotes – Field Trips

12. Award the 2011-2012 Student Transportation Contract – School Related Activities, Multi Contract Number Trip 7250 to George Dapper, Inc. for a Community Education trip for the 2011-2012 school year as follows:

<u>Trip ID#</u>	<u>Destination</u>	<u># Buses</u>	<u>Cost Per Bus</u>	<u>Adj Cost Per Hour</u>
Trip 7250	Brookdale Community College	1	\$381.26	\$48.00

13. Award the 2011-2012 Student Transportation Contract – School Related Activities, Multi Contract Number Trip 7249 to First Student for a Community Education trip for the 2011-2012 school year as follows:

<u>Trip ID#</u>	<u>Destination</u>	<u># Buses</u>	<u>Cost per Bus</u>	<u>Adj. Cost per Hour</u>
7249	Franklin Institute	1	\$425.00	\$47.00

14. Award the 2011-2012 Student Transportation Contract – School Related Activities, Multi Contract Number Trip 6848 to George Dapper, Inc. for a Community Education trip for the 2011-2012 school year as follows:

<u>Trip ID</u>	<u>Destination</u>	<u>#Buses</u>	<u>Cost per Bus</u>	<u>Adj. Cost per Hour</u>
6848	Mountain Creek	1	\$488.00	\$48.00

15. Award the 2011-2012 Student Transportation Contract – School Related Activities, Multi Contract Number Trip 7091 to George Dapper, Inc. for a Community Education trip for the 2011-2012 school year as follows:

<u>Trip ID#</u>	<u>Destination</u>	<u>#Buses</u>	<u>Cost per Bus</u>	<u>Adj. Cost per Hour</u>
7091	Sheetal International, Inc.	2	\$337.46	\$48.00

Agreements/Jointures

16. West Windsor-Plainsboro Regional School District board of Education serving as the host district to East Windsor Regional School District for the 2011-2012 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>#Host Students</u>	<u>#Joiner Students</u>	<u>Revenue</u>
NHA12	New Hope Academy	2	2	\$20,250.00

17. West Windsor-Plainsboro Regional School District board of Education serving as the host district to Toms River Regional Schools for the 2011-2012 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>#Host Students</u>	<u>#Joiner Students</u>	<u>Revenue</u>
CCM-TR ESY	Children’s Center of Monmouth	0	1	\$11,466.00
CCM-TR	Children’s Center of Monmouth	0	1	\$42,422.60

18. West Windsor-Plainsboro Regional School District board of Education serving as the host district to Lawrence Township Schools for the 2011-2012 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>#Host Students</u>	<u>#Joiner Students</u>	<u>Revenue</u>
ROCK121	Rockbrook School	4	1	\$10,675.98

Interlocal Service Agreement Rate

19. Interlocal Service Agreement with Plainsboro Township [approved June 28, 2011] to provide transportation for Community Camp Pre-K trips during the summer of 2011 at the rate of \$175.00 per day for four days. Total revenue \$700.00.

Grants

20. Nonpublic Grants from the State of New Jersey, Department of Education, Division of Finance, for Nonpublic Aid for fiscal year 2011-2012, in the following types and amounts:

Children’s House of the Windsors

Nonpublic Textbooks	\$1,124.00
Nonpublic Nursing	\$1,606.00

Montessori Corner at Princeton Meadows

Nonpublic Textbooks	\$1,466.00
Nonpublic Nursing	\$2,095.00

Montessori Country Day

Nonpublic Textbooks	\$1,955.00
Nonpublic Nursing	\$2,793.00

Bright Horizons At Carnegie Center

Nonpublic Textbooks	\$ 733.00
Nonpublic Nursing	\$1,047.00

Equipment Disposal

21. To approve the disposal of obsolete surplus equipment that has met the district’s life expectancy. [The age and physical condition of the equipment rendered it ineffective.]

Buildings & Grounds

- a) 2000 Chevy Silverado 2500 Pick-up Truck, Vin #1GCGK24R4YR220987

D. PERSONNEL

To be voted on 07/26/11: Recommend approval of the following resolutions:

Job Descriptions

- 1. To approve the following two job descriptions:
 - K-12 Instructional Technology Supervisor
 - Teacher Resource Specialist for Language Arts

[The job descriptions will be posted on the district web site.]

Comprehensive Equity Plan

- 2. To authorize submission of the Statement of Assurance of the Comprehensive Equity Plan Implementation submitted for 2007-2010 and will supports full implementation of this plan in the 2011-2012 school year.

Personnel

3. Personnel Items:

- A) Administrators
- B) Certificated Staff
- C) Non-Certificated Staff
- D) Substitutes/Other
- E) Extracurricular/Extra Pay
- F) Community Education Staff
- G) Emergent Hiring

VI. **APPROVAL OF MINUTES**

To be voted on 07/26/11:

- A) June 13, 2011 BOE Retreat
- B) June 28, 2011 Meeting
- C) June 28, 2011 Closed Session

VII. **BOARD LIAISON REPORTS**

VIII. **NEW BUSINESS**

IX. **SECOND OPPORTUNITY FOR PUBLIC COMMENTS**

Ten minutes will be provided at the end of the meeting for public comments on new items that were introduced this evening.

X. **RECOMMENDATION TO ENTER INTO CLOSED EXECUTIVE SESSION**

Whereas, Chapter 131, P.L. 1975, also known as the Open Public Meetings Act, authorizes a public body to meet in executive or private session under certain limited circumstances, and

Whereas, said law requires the Board to adopt a resolution at a public meeting before it can meet in such an executive or private session; now therefore be it,

Resolved by the West Windsor-Plainsboro Regional School District Board of Education:

- A. That it does hereby determine that it is necessary to meet in executive session to discuss matters involving litigation, personnel, and negotiations.
- B. That the matters discussed will be made public if and when confidentiality is no longer required and action pursuant to said discussion will take place at a public meeting.

XI. **ADJOURNMENT**



WEST WINDSOR - PLAINSBORO REGIONAL SCHOOL DISTRICT

AUTOMATED PERSONNEL AGENDA REPORT

Agenda Date: 7/26/2011

Deadline for next Agenda: 8/4/2011

Abbreviation Chart

APC	As Per Contract
ARRA	American Recovery & Reinvestment Act
CC	Child Care
CR	Classroom
CST	Child Study Team
EDP	Extended Day Program
ESL	English Second Language
ESY	Extended School Year
FMLA	Family Medical Leave Act
KE	Kindergarten Extension
LOA	Leave of Absence
LPDC	Local Professional Development Committee
MD	Maternity Disability
NJFLI	NJ Family Leave Insurance
ODE	Outdoor Education
SPED	Special Ed

Questions or concerns, please contact Alicia Boyko at alicia.boyko@ww-p.org
WWP School Board Office

Personnel

July 26, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
A: Administrators								
Braverman, Barbara	Payment	Supervisor of K-12 Mathematics		\$60,570.90	DIST	6/30/2011	6/30/2011	
Breitman, Ann	Payment	Supervisor of K-12 Language Arts/Literacy		\$48,405.60	DIST	6/30/2011	6/30/2011	Payment of unused sick and vacation days, as per contract.
DiDonato, Susan	Payment	District Supervisor, Special Services		\$59,992.65	SS	6/30/2011	6/30/2011	Payment of unused sick and vacation days, as per contract.
Krocker, Beverly	Payment	Assistant Principal		\$23,089.50	GMS	6/30/2011	6/30/2011	Payment of unused vacation days, as per contract.
Mitchell, Kathryn	Payment	Supervisor, Special Services		\$28,634.19	SS	6/30/2011	6/30/2011	Payment of unused sick and vacation days, as per contract.
Bean, Andrea	Change	Supervisor of K-12 Mathematics		\$105,817.00 Prorated	DIST	8/1/2011	6/30/2012	Change from a Math teacher at GMS to the District Mathematics Supervisor of K-12, replacing Barbara Braverman who retired (Tenure date: 8/2/13).
Bova, Deidra	Change	Supervisor of K-12 Language Arts/Literacy		\$105,817.00 Prorated	DIST	8/1/2011	6/30/2012	Change from a Language Arts teacher at HSS to the District Language Arts/Literacy Supervisor of K-12, replacing Ann Breitman who retired (Tenure date: 8/2/13).
B: Certificated Staff								
Hayden, Lisa	Appoint	Teacher Health/Physical Education	4BA	\$52,040.00	HSS	9/1/2011	6/30/2012	Appoint as a Health -75% and Physical Ed - 25% teacher, replacing Carla Royster who transferred (Tenure date: 9/2/14).
Loh, Michelle	Appoint	Teacher Art	1MA	\$52,220.00	TC	TBD	6/30/2012	Appoint as an Art teacher, replacing Jean Burdick who resigned (Tenure date: TBD).
Russo, Krystal	Appoint	Teacher Elementary - 1st Grade	3BA	\$51,260.00	MH	9/1/2011	6/30/2012	Appoint as an 1st Grade teacher, replacing Madeline Crass who resigned (Tenure date: 9/2/14).
Banks, Megan	Appoint - Repl	Teacher Elementary - 3rd Grade	0MA	\$51,910.00	MH	9/1/2011	6/30/2012	Appoint as a 100% leave-replacement 3rd grade teacher for Taylor Tuthill-Todd.
Coburn, Matthew	Appoint - Repl	Teacher Social Studies	0BA	\$50,000.00	HSS	9/1/2011	6/30/2012	Appoint as a 100% leave-replacement Social Studies teacher for Kristine Javick.
Cucinotti, Amanda	Appoint - Repl	Psychologist	0MA+30 Prorated	\$53480.00	CMS	9/1/2011	2/6/2012	Appoint as a 100% leave-replacement Psychologist for Suzanne McMaster.
Maloney, Krystina	Appoint - Repl	Teacher Elementary - 5th Grade	0BA	\$50,000.00	MH	9/1/2011	6/30/2012	Appoint as a 100% leave-replacement 5th grade teacher for Audrey Trapolsi.
Wood, Tara	Appoint - Repl	Teacher Science	2MA	\$52,570.00	GMS	9/1/2011	6/30/2012	Appoint as a 100% leave-replacement Science teacher for Andrew Maskell.
Black, Karen	Change	Teacher IRLA	13MA+30	\$87,170.00	CMS	9/1/2011	6/30/2012	Change from a Media Specialist to an IRLA Teacher, replacing Pamela Twiggs who retired.
Bryde, Jeanine	Change	K-3 Teacher Resource Specialist / Gifted & Talented	9PhD	\$63,450.00	MR	9/1/2011	6/30/2012	Change from a 3rd Grade teacher to a K-3 Teacher Resource Specialist / Gifted & Talented , to fill a vacant position.
Cane, Karen	Change	Teacher Elementary - 5th Grade	13BA	\$87,750.00	VIL	9/1/2011	6/30/2012	Change from a 4th Grade to a 5th Grade teacher.
Chang, Inja	Change	Teacher ESL/ Korean Bilingual	9MA	\$59,400.00	HSS WIC	9/1/2011	6/30/2012	Change from 60% - WIC and 40% - MR to 40% - HSS and 60% - WIC.
Costello, Kathleen	Change	Teacher Special Education	10MA	\$65,655.00	HSS HSN	9/1/2011	6/30/2012	Change from 100% - HSN to 60% - HSN and 40% - HSS.
Garrabrant, Susan	Change	Teacher Elementary - 4th Grade	13MA	\$84,940.00	VIL	9/1/2011	6/30/2012	Change from a 5th to a 4th grade teacher.
Miller, Samantha	Change	Teacher Elementary - 5th Grade	2BA	\$50,660.00	MR	9/1/2011	6/30/2012	Change from a 4th to a 5th grade teacher.
Rooney, Molly	Change	Guidance Counselor	10MA	\$65,655.00	HSS	9/1/2011	6/30/2012	Change from a SAC to a Guidance Counselor; Change from 20% - GMS & 80% - HSS to 100% - HSS, replacing JoAnne Walker who resigned.
Gonzales, MaryKate	Change %	Psychologist - 100%	13 PhD	\$89,350.00	HSS	9/1/2011	6/30/2012	Change from a 40% to a 100% Psychologist, replacing Clothilde Watten who resigned.
Margary-Medina, Jennifer	Change %	Psychologist - 90%	10MA+30	\$61,020.00	HSS	9/1/2011	6/30/2012	Change from a 50% to a 90% Psychologist, replacing MaryKate Gonzales who transferred.
Waidelich, AnnMarie	Change %	Teacher German - 120%	13BA	\$98,460.00	GMS	9/1/2011	6/30/2012	Change from a 100% to a 120% German teacher (GMS-100% & 20%-CMS) due to an additional section.
Maskell, Andrew	Leave of Absence	Teacher Science		N/A	GMS	9/1/2011	6/30/2012	Leave of absence for the 2011-2012 school year.
Boutros, Jennifer	Leave-FMLA	Teacher IRLA		N/A	GMS	10/18/2011	12/31/2011	FMLA: 10/18/11 - 12/31/11 unpaid, with benefits (RTW: 1/1/12).
Rooney, Molly	Leave-FMLA/CC	Guidance Counselor		N/A	HSS	1/1/2012	4/15/2012	FMLA/CC: 1/1/12 - 3/23/12 unpaid, with benefits; CC: 3/24/12 - 4/15/12 unpaid, no benefits (RTW: 4/16/12).
Tuthill-Todd, Christy Taylor	Leave-FMLA/CC	Teacher Elementary - 3rd Grade		N/A	MH	11/19/2011	6/30/2012	FMLA/CC: 11/19/11 - 2/10/12 unpaid, with benefits; CC: 2/11/12 - 6/30/12 unpaid, no benefits (RTW: 9/1/12).
Broome, Donna	Payment	Teacher Social Studies		\$1,311.00	CMS	6/30/2011	6/30/2011	Payment of unused sick days, as per contract.
Burdick, Jean	Payment	Teacher Art		\$26,596.73	TC	6/30/2011	6/30/2011	Payment of unused sick days, as per contract.

Personnel

July 26, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Crass, Madeline	Payment	Teacher Elementary - 1st Grade		\$31,755.00	MH	6/30/2011	6/30/2011	Payment of unused sick days, as per contract.
Dearden, Frederick	Payment	Guidance Counselor		\$20,801.73	HSN	6/30/2011	6/30/2011	Payment of unused sick days, as per contract.
Dimitruk Jr., Walter	Payment	Teacher Computer		\$39,637.80	CMS	6/30/2011	6/30/2011	Payment of unused sick days, as per contract.
Fisher, Leslie	Payment	Guidance Counselor		\$47,066.33	HSS	6/30/2011	6/30/2011	Payment of unused sick days, as per contract.
Kessler, Louis	Payment	Teacher IRLA		\$28,032.00	CMS	6/30/2011	6/30/2011	Payment of unused sick days, as per contract.
Korn, Cinda	Payment	Teacher 1st Grade		\$35,262.50	TC	6/30/2011	6/30/2011	Payment of unused sick days, as per contract.
Lynk, Beverley	Payment	Teacher 1st Grade		\$26,365.50	TC	6/30/2011	6/30/2011	Payment of unused sick days, as per contract.
Marcus, Judith	Payment	Teacher Social Studies		\$14,506.56	HSS	6/30/2011	6/30/2011	Payment of unused sick days, as per contract.
Mears, Marcia	Payment	Teacher Elementary - 5th Grade		\$17,464.80	MR	6/30/2011	6/30/2011	Payment of unused sick days, as per contract.
Mitchell, Gail	Payment	Teacher ESL		\$13,444.40	MR	6/30/2011	6/30/2011	Payment of unused sick days, as per contract.
Pappalardo, Anthony	Payment	Teacher Music - Band		\$11,311.25	HSS	6/30/2011	6/30/2011	Payment of unused sick days, as per contract.
Twiggs, Pamela	Payment	Teacher IRLA		\$16,908.06	CMS	6/30/2011	6/30/2011	Payment of unused sick days, as per contract.
Weaver, Stephanie	Payment	Teacher 3rd Grade		\$13,812.78	WIC	6/30/2011	6/30/2011	Payment of unused sick days, as per contract.
Seo, Tae	Reappoint	Teacher Elementary - 1st Grade	6MA	\$54,870.00	MH	9/1/2011	6/30/2012	Reappoint as a 1st Grade teacher, returning from a LOA.

C: Non-Certificated Staff

Davison Jr., Donald	Payment	Assistant Coordinator of Buildings & Grounds		\$26,784.75	B&G	6/30/2011	6/30/2011	Payment of unused sick and vacation days, as per contract.
Kapp, John	Payment	Assistant Coordinator of Buildings & Grounds		\$11,096.10	B&G	6/30/2011	6/30/2011	Payment of unused vacation days, as per contract.
Simmons, Marylou	Payment	Bus Driver		\$2,096.42	TRAN	6/30/2011	6/30/2011	Payment of unused sick days, as per contract.
Cushman, Kimberly	Reappoint	Instructional Assistant - SPED		\$17.86/hr.	HSN	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year.
George, Rachel	Reappoint	Instructional Assistant - SPED		\$17.22/hr.	MH	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year.
Kelly, Alicia	Reappoint	Instructional Assistant - SPED		\$17.86/hr.	CMS	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year.
Klose, Jennifer	Reappoint	Instructional Assistant - SPED		\$17.86/hr.	TC	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year.
Munsch, Audrie	Reappoint	Instructional Assistant - SPED		\$17.86/hr.	MH	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year.
Osadchuk, Anna	Reappoint	Instructional Assistant - SPED		\$17.22/hr.	DN	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year.
Parker, Leah	Reappoint	Instructional Assistant - SPED		\$17.86/hr.	CMS	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year.
Rindt, Jennifer	Reappoint	Instructional Assistant - SPED		\$17.86/hr.	CMS	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year.
Cheesman, Susanne	Appoint	Permanent Sub Bus Driver		\$21.04/hr.	TRAN	9/1/2011	6/30/2012	Appoint as a permanent sub bus driver, replacing Sejour Joseph who resigned.
Louis, Jean	Appoint	Permanent Sub Bus Driver		\$21.04/hr.	TRAN	9/1/2011	6/30/2012	Appoint as a permanent sub bus driver, replacing MaryLou Simmons who retired.
Holscher, Susan	Appoint	Program Coordinator - Community Education		\$44,000.00 Prorated	CE	7/27/2011	6/30/2012	Appoint as a Community Education Program Coordinator (\$11,000 of annual salary to be offset by the ABE/ESL Grant), replacing Jennifer Marantz who resigned.

D: Substitute/Other

Keller, Nina	Reappoint	Substitute Nurse		\$150/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Boyce, Patricia	Appoint	Substitute Secretary		\$10.00/hr.	DIST	7/1/2011	6/30/2012	Appoint for the 2011-2012 school year, as needed.
Collins, Eileen	Appoint	Substitute Secretary		\$10.00/hr.	DIST	7/1/2011	6/30/2012	Appoint for the 2011-2012 school year, as needed.
Soller, Michelle	Reappoint	Substitute Secretary		\$10.50/hr.	DIST	7/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed.

Personnel

July 26, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Vescuso, Antonella	Reappoint	Substitute Secretary		\$12.85/hr.	DIST	7/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed.
Visovsky, Cynthia	Appoint	Substitute Secretary		\$10.00/hr.	DIST	6/6/2011 7/1/2011	6/30/2011 6/30/2012	Appoint for the 2011-2012 school year, as needed.
Skrypa, Douglas	Change	Substitute Summer Computer Assistant		\$10.50/hr.	MR	6/15/2011	9/2/2011	Change hourly rate as a substitute summer computer assistant to reflect the correct step on the guide for experience.
Gardiner, Michael E.	Appoint	Substitute Teacher		\$80/day	DIST	8/1/2011	6/30/2012	Appoint for the 2011-2012 school year, as needed for temporary coaching assignments.
Giovacchini, James	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary coaching assignments.
Gohil, Rasik	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Khan, Saira	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Nadkarni, Neeta	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Rastogi, Jharna	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Ross, Ryan E.	Appoint	Substitute Teacher		\$80/day	DIST	8/1/2011	6/30/2012	Appoint for the 2011-2012 school year, as needed for temporary coaching assignments.
Sharma, Tanya	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Waghulde, Bhagyashri	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Banks, Megan	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Bhatia, Samita	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Burek, Kathleen	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Hunter, Gloria	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Jackson, Janet	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Mendola, Gisele	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Scanlan, Cynthia	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Toohey, Katherine	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Isnardi, Catherine	Reappoint	Substitute Teacher Substitute Nurse		\$80/day \$150/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.

E: Extra Duty/Stipends**Extra Duty****Homebound Instruction**

Anderson, Lucille	Extra Duty	Homebound Instruction		\$47.09/hr.	HSN	7/14/2011	7/15/2011	Home instruction for Math, .75 hours total.
Best-Damron, Faye Leah	Extra Duty	Homebound Instruction		\$47.09/hr.	HSS	11/19/2010	11/20/2010	Home instruction for Language Arts I, .75 hours total.
Sharma, Sunila	Extra Duty	Homebound Instruction		\$47.09/hr.	HSS	7/1/2011	7/15/2011	Home instruction for Chemistry make-up work, 10 hours total.

Workshops

Mitchell, Gail	Extra Duty	Presenter		\$47.09/hr.	MR	5/9/2011	5/11/2011	Presenter and prep time for Parent Connection, 3 hours, paid by ARRA grant.
Beste, Steve	Extra Duty - Change	Presenter		\$47.09/hr.	CMS	6/29/2011	7/16/2011	Change GAAP code - Presenter for Understanding Wilson Reading System for Spec Ed IAs, not to exceed 9 hours, paid by the ARRA grant.
Delre, Margaret	Extra Duty - Change	Presenter		\$47.09/hr.	MR	6/29/2011	7/12/2011	Change GAAP code - Presenter for Initial Handle with Care, not to exceed 6 hours, paid by the ARRA grant.
Eagles, Melissa	Extra Duty - Change	Presenter		\$47.09/hr.	TC	6/29/2011	7/12/2011	Change GAAP code - Presenter for Initial Handle with Care, not to exceed 6 hours, paid by the ARRA grant.
Edinger, Patty	Extra Duty - Change	Presenter		\$47.09/hr.	HSN	6/29/2011	7/28/2011	Change GAAP code - Presenter for CPR Certification, not to exceed 9 hours, paid by the ARRA grant.
Giardino, Sandy	Extra Duty - Change	Presenter		\$47.09/hr.	HSN	6/29/2011	7/14/2011	Change GAAP code - Presenter for Maximizing Your Effectiveness in Working with Students of Autism & Aspergers, not to exceed 9 hours, paid by the ARRA grant.

Personnel

July 26, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Hull, Mary	Extra Duty - Change	Presenter		\$47.09/hr.	MR	6/29/2011	7/19/2011	Change GAAP code - Presenter for Collaborative Working Relationships in Spec Ed, not to exceed 9 hours, paid by the ARRA grant.
Kitson, Mary Beth	Extra Duty - Change	Presenter		\$47.09/hr.	HSN	6/29/2011	7/12/2011	Change GAAP code - Presenter for Initial Handle with Care, not to exceed 6 hours, paid by the ARRA grant.
Title I Grant								
Becker, Eric	Extra Duty	Academic Assistance Evaluation - Title I		\$47.09/hr.	HSN	6/28/2011	8/30/2011	Academic Assistance Evaluation - Title I, not to exceed 7 hours.
DeMuth, Melissa	Extra Duty	Academic Assistance Evaluation - Title I		\$47.09/hr.	HSN	6/28/2011	8/30/2011	Academic Assistance Evaluation - Title I, not to exceed 7 hours.
Foster, Laura	Extra Duty	Academic Assistance Evaluation - Title I		\$47.09/hr.	HSN	6/28/2011	8/30/2011	Academic Assistance Evaluation - Title I, not to exceed 7 hours.
Levinson, Debra	Extra Duty	Academic Assistance Evaluation - Title I		\$47.09/hr.	HSN	6/28/2011	8/30/2011	Academic Assistance Evaluation - Title I, not to exceed 7 hours.
Morrell, Linda	Extra Duty	Academic Assistance Evaluation - Title I		\$47.09/hr.	HSN	6/28/2011	8/30/2011	Academic Assistance Evaluation - Title I, not to exceed 7 hours.
Riley, Lee	Extra Duty	Academic Assistance Evaluation - Title I		\$47.09/hr.	HSN	6/28/2011	8/30/2011	Academic Assistance Evaluation - Title I, not to exceed 7 hours.
Riley, Theresa	Extra Duty	Academic Assistance Evaluation - Title I		\$47.09/hr.	HSN	6/28/2011	8/30/2011	Academic Assistance Evaluation - Title I, not to exceed 7 hours.
Crilly, Michelle	Extra Duty	Parent Link - Title I		\$47.09/hr.	DIST	7/18/2011	6/30/2012	Parent Link, Title I Grant funded, total program not to exceed 80 hours.
Grodnick, Lynn	Extra Duty	Parent Link - Title I		\$47.09/hr.	DIST	7/18/2011	6/30/2012	Parent Link, Title I Grant funded, total program not to exceed 80 hours.
Leslie, Jean-Marie	Extra Duty	Parent Link - Title I		\$47.09/hr.	DIST	7/18/2011	6/30/2012	Parent Link, Title I Grant funded, total program not to exceed 80 hours.
Narang, Neeru	Extra Duty	Parent Link - Title I		\$47.09/hr.	DIST	7/18/2011	6/30/2012	Parent Link, Title I Grant funded, total program not to exceed 80 hours.
Reynolds, Kim	Extra Duty	Parent Link - Title I		\$47.09/hr.	DIST	7/18/2011	6/30/2012	Parent Link, Title I Grant funded, total program not to exceed 80 hours.
Trotman, Joyce	Extra Duty	Parent Link - Title I		\$47.09/hr.	DIST	7/18/2011	6/30/2012	Parent Link, Title I Grant funded, total program not to exceed 80 hours.
ESY Program								
Mitchell, Tina	Extra Duty	ESY Bus Aide		\$12.00/hr.	TRAN	7/1/2011	8/8/2011	ESY program bus aide, as needed.
Osadchuk, Anna	Extra Duty - Rescind	ESY Substitute Instructional Assistant		N/A	MR	7/1/2011	7/1/2011	Rescind from ESY substitute instructional assistant duty.
Osadchuk, Anna	Extra Duty	ESY Instructional Assistant		\$17.22/hr.	MR	7/1/2011	8/8/2011	ESY program instructional assistant, 112.5 hours.
Lupo-Delgado, Sandra	Extra Duty	ESY Substitute Instructional Assistant		\$11.43/hr.	MR	7/11/2011	8/8/2011	Approve as a substitute instructional assistant in our Extended School Year program.
Special Services								
Dennehy, Jane	Extra Duty	Child Study Team		Per Diem	MR	6/20/2011	6/1/2011	Summer CST work, 1.5 additional days.
Dresher, Gail	Extra Duty	Child Study Team		Per Diem	CMS	6/20/2011	6/1/2011	Summer CST work, 4.5 additional days.
Frankel, Jane	Extra Duty	Child Study Team		Per Diem	TC WIC	6/20/2011	9/1/2011	Summer CST work, 3 additional days.
Gonzalez, Mary Kate	Extra Duty	Child Study Team		Per Diem	HSS	6/20/2011	9/1/2011	Summer CST work, 1.5 additional days.
Kemler, Susan	Extra Duty	Child Study Team		Per Diem	HSN	6/20/2011	9/1/2011	Summer CST work, 5 additional days.
Levine, Randi	Extra Duty	Child Study Team		Per Diem	GMS	6/20/2011	9/1/2011	Summer CST work, 4.5 additional days.
McMaster, Suzanne	Extra Duty	Child Study Team		Per Diem	CMS	6/20/2011	9/1/2011	Summer CST work, 3 additional days.
Montoney, Carolyn	Extra Duty	Child Study Team		Per Diem	HSN	6/20/2011	9/1/2011	Summer CST work, 1.5 additional days.
Hammock, Elizabeth	Extra Duty	Child Study Team - Occupational Therapist		\$65.69/hr.	TC WIC	6/20/2011	6/1/2011	Summer CST work, 14 additional hours.
Chunko, Eileen	Extra Duty	Child Study Team - Physical Therapist		\$76.45/hr.	WIC	6/20/2011	9/1/2011	Summer CST work, 14 hours.
Lee, Susan	Extra Duty	Child Study Team - Physical Therapist		\$76.45/hr.	DIST	6/20/2011	9/1/2011	Summer CST work, 7 hours.
Benci, Joseph	Extra Duty	Instructional Assistant - SPED		\$18.87/hr.	CMS	6/28/2011	6/29/2011	Provide documentation for court case, 12 hours.

Personnel

July 26, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Belton, Stacey	Extra Duty	Job Coach		\$47.09/hr.	HSN	7/1/2011	8/31/2011	Summer job coaching for the LARKS, not to exceed 40 hours.
Farber, Marissa	Extra Duty	Moving		\$47.09/hr.	DN	6/20/2011	9/1/2011	Moving, not to exceed 12 hours.
McMahon-Nester, MaryAnn	Extra Duty	Moving		\$47.09/hr.	DN	6/20/2011	9/1/2011	Moving, not to exceed 12 hours.
Signore, Nicole	Extra Duty	Moving		\$47.09/hr.	DN	6/20/2011	9/1/2011	Moving, not to exceed 12 hours.
Giambagno, Maryann	Extra Duty	School Nurse - Summer Hours		\$47.09/hr.	MR	6/20/2011	9/1/2011	Summer pre-school assessments, not to exceed 20 hours.
District								
All Certified Staff - GMS/CMS	Extra Duty	Dance Chaperone		\$49.93/ event	GMS CMS	9/1/2011	6/30/2012	Chaperone, as needed.
All Certified Staff - HSS/HSN	Extra Duty	Dance Chaperone		\$62.43/ event	HSS HSN	9/1/2011	6/30/2012	Chaperone, as needed.
All Certified Nurses	Extra Duty	Overnight Field Trips		As per contract	DIST	9/1/2011	6/30/2012	Nurses to accompany overnight field trips, as needed.
All Certified Staff - HSS/HSN	Extra Duty	Saturday Detention		\$51.42/hr.	HSS HSN	9/1/2011	6/30/2012	Saturday Detention, as needed.
All Certified Staff - GMS/CMS	Extra Duty	Supervision		\$19.48/hr.	GMS CMS	9/1/2011	6/30/2012	Supervision, not to exceed 5 hrs/week.
All Certified Staff - HSN/HSS	Extra Duty	Supervision		\$19.48/hr.	HSS HSN	9/1/2011	6/30/2012	Supervision, not to exceed 5 hrs/week.
DN								
Dunne, Nancy	Extra Duty	Guidance - Summer Hours		\$47.09/hr.	DN	6/20/2011	8/31/2011	Summer guidance work, not to exceed 10 hours.
LaVoie, Linda	Extra Duty	Media Center Secretary - Summer Hours		\$12.85/hr.	DN	7/1/2011	8/31/2011	Summer media center secretary work, not to exceed 25 hours.
Willie, Carol	Extra Duty	Media Specialist - Summer Hours		\$47.09/hr.	DN	6/20/2011	8/31/2011	Summer media specialist work, not to exceed 20 hours.
Carnevale, Mary Ann	Extra Duty	Moving		\$47.09/hr.	DN	6/20/2011	8/31/2011	Moving within DN, not to exceed 12 hours.
Christie, Shayne	Extra Duty	Moving		\$47.09/hr.	DN	6/20/2011	8/31/2011	Moving to DN, not to exceed 12 hours.
Hyman, JoAnn	Extra Duty	Moving		\$47.09/hr.	DN	6/20/2011	8/31/2011	Moving within DN, not to exceed 12 hours.
Barber, Gerri	Extra Duty	Nurse - Summer hours		\$47.09/hr.	DN	6/20/2011	8/31/2011	Summer nurse work, not to exceed 50 hours.
Fisher, Melissa	Extra Duty	School-Based Planning Committee		\$47.09/hr.	DN	6/20/2011	8/31/2011	School-Based Planning Committee, <u>total program</u> not to exceed 50 hours.
Nodong, Pema	Extra Duty	School-Based Planning Committee		\$47.09/hr.	DN	6/20/2011	8/31/2011	School-Based Planning Committee, <u>total program</u> not to exceed 50 hours.
Rogala, Gwen	Extra Duty	School-Based Planning Committee		\$47.09/hr.	DN	6/20/2011	8/31/2011	School-Based Planning Committee, <u>total program</u> not to exceed 50 hours.
Stevens, Tim	Extra Duty	School-Based Planning Committee		\$47.09/hr.	DN	6/20/2011	8/31/2011	School-Based Planning Committee, <u>total program</u> not to exceed 50 hours.
Nugent, Denise	Extra Duty	Summer Screenings - New Students		\$47.09/hr.	DN	6/20/2011	8/31/2011	Summer screening of new students, <u>total program</u> not to exceed 45 hours.
Richer, Diane	Extra Duty	Summer Screenings - New Students		\$47.09/hr.	DN	6/20/2011	8/31/2011	Summer screening of new students, <u>total program</u> not to exceed 45 hours.
Yokomizo, Tarynn	Extra Duty	Summer Screenings - New Students		\$47.09/hr.	DN	6/20/2011	8/31/2011	Summer screening of new students, <u>total program</u> not to exceed 45 hours.
CMS								
Burgess, Ellen	Extra Duty	Guidance - Summer Hours		\$47.09/hr.	CMS	7/1/2011	8/31/2011	Summer guidance work, not to exceed 50 hours.
Pedersen, Colleen	Extra Duty	Guidance - Summer Hours		\$47.09/hr.	CMS	7/1/2011	8/31/2011	Summer guidance work, not to exceed 50 hours.
Scibienski, Faith	Extra Duty	Guidance - Summer Hours		\$47.09/hr.	CMS	7/1/2011	8/31/2011	Summer guidance work, not to exceed 50 hours.
Bohy, Tina	Extra Duty	Moving		\$47.09/hr.	CMS	6/20/2011	8/31/2011	Moving, not to exceed 12 hours.
Jackson, Michael	Extra Duty	Moving		\$47.09/hr.	CMS	6/20/2011	8/31/2011	Moving, not to exceed 12 hours.
Kwis, Eileen	Extra Duty	Moving		\$47.09/hr.	CMS	6/20/2011	8/31/2011	Moving, not to exceed 12 hours.

Personnel

July 26, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
McDowell, Kathleen	Extra Duty	Moving		\$47.09/hr.	CMS	6/20/2011	8/31/2011	Moving, not to exceed 12 hours.
Schaefer, Christine	Extra Duty	Moving		\$47.09/hr.	CMS	6/20/2011	8/31/2011	Moving, not to exceed 12 hours.
Weber, Denise	Extra Duty	Moving		\$47.09/hr.	CMS	6/20/2011	8/31/2011	Moving, not to exceed 12 hours.
Weinmann, Jeanne	Extra Duty	Moving		\$47.09/hr.	CMS	6/20/2011	8/31/2011	Moving, not to exceed 12 hours.
Doyle, Mary	Extra Duty	School Nurse - Summer Hours		\$47.09/hr.	CMS	7/1/2011	8/31/2011	Summer work, not to exceed 50 hours.
Doehner, Pamela	Extra Duty	Testing/Scoring		\$47.09/hr.	CMS	6/20/2011	8/31/2011	Testing/Scoring Math, Grades 6-8, Job #872, not to exceed 30 hrs.
Frame, Craig	Extra Duty	Testing/Scoring		\$47.09/hr.	CMS	6/20/2011	8/31/2011	Testing/Scoring Math, Grades 6-8, Job #872, not to exceed 30 hrs.
Tolbert-Jensen, Diana	Extra Duty	Testing/Scoring		\$47.09/hr.	CMS	6/20/2011	8/31/2011	Testing/Scoring Math, Grades 6-8, Job #872, not to exceed 30 hrs.
GMS								
Kempf, Kathy	Extra Duty	Summer Testing - Mathematics		\$47.09/hr.	GMS	7/1/2011	8/31/2011	Summer testing/scoring for Grades 6-8 Math, <u>total program</u> not to exceed 25 hours.
Solai, Sathu	Extra Duty	Summer Testing - Mathematics		\$47.09/hr.	GMS	7/1/2011	8/31/2011	Summer testing/scoring for Grades 6-8 Math, <u>total program</u> not to exceed 25 hours.
Fregosi, Mary	Extra Duty	Moving		\$47.09/hr.	GMS	7/1/2011	8/31/2011	Moving, not to exceed 6 hours.
Gilchrist, Dawn	Extra Duty	Moving		\$47.09/hr.	GMS	7/1/2011	8/31/2011	Moving, not to exceed 6 hours.
Godnick, Jenny	Extra Duty	Moving		\$47.09/hr.	GMS	7/1/2011	8/31/2011	Moving, not to exceed 6 hours.
MH								
Cook, Karen	Extra Duty	Guidance - Summer Hours		\$47.09/hr.	MH	7/1/2011	8/31/2011	Summer guidance work, not to exceed 10 hours.
Gillen, Dawn	Extra Duty	Media Specialist - Summer Hours		\$47.09/hr.	MH	7/1/2011	8/31/2011	Summer media specialist work, not to exceed 25 hours.
Jenkins, Cindy	Extra Duty	Nurse - Summer hours		\$47.09/hr.	MH	7/1/2011	8/31/2011	Summer nurse work, total not to exceed 50 hours.
Finnie, Gina	Extra Duty	Bus Duty		\$15.84/hr.	MH	7/1/2011	6/30/2012	Bus duty, not to exceed 1 hr/day.
Franz, Jane	Extra Duty	Bus Duty		\$15.84/hr.	MH	7/1/2011	6/30/2012	Bus duty, not to exceed 1 hr/day.
Collins, Eileen	Extra Duty	Bus Duty		\$15.84/hr.	MH	7/1/2011	6/30/2012	Bus duty, not to exceed 2 hrs/day.
Bostwick, Michele	Extra Duty	Site-Based Committee		\$47.09/hr.	MH	7/1/2011	6/30/2012	Site-based committee, not to exceed 15 hours.
Pring, Christine	Extra Duty	Site-Based Committee		\$47.09/hr.	MH	7/1/2011	6/30/2012	Site-based committee, not to exceed 15 hours.
Phillips, Barbara	Extra Duty	Summer Testing		\$47.09/hr.	MH	7/1/2011	8/30/2011	Summer testing of new students, not to exceed 20 hours.
Sheridan, Barbara	Extra Duty	Summer Testing		\$47.09/hr.	MH	7/1/2011	8/30/2011	Summer testing of new students, not to exceed 20 hours.
Marland, Eileen	Extra Duty	Summer Testing		\$47.09/hr.	MH	7/1/2011	8/30/2011	Summer testing of new students, not to exceed 20 hours.
Perry, Enid	Extra Duty	Summer Testing		\$47.09/hr.	MH	7/1/2011	8/30/2011	Summer testing of new students, not to exceed 20 hours.
Perry, Enid	Extra Duty	Hawk Based Planning Committee		\$47.09/hr.	MH	7/1/2011	6/30/2012	Hawk based planning/professional development committee, not to exceed 10 hours.
Marland, Eileen	Extra Duty	Hawk Based Planning Committee		\$47.09/hr.	MH	7/1/2011	6/30/2012	Hawk based planning/professional development committee, not to exceed 10 hours.
Sheridan, Barbara	Extra Duty	Hawk Based Planning Committee		\$47.09/hr.	MH	7/1/2011	6/30/2012	Hawk based planning/professional development committee, not to exceed 10 hours.
Technology								
Frame, Craig	Extra Duty	Professional Development		\$47.09/hr.	DIST	7/27/2011	10/1/2011	Professional Development - Smart Board Trainer, prep & teaching time, not to exceed 20 hours.
Pearson, Melissa	Extra Duty	Professional Development		\$47.09/hr.	DIST	7/27/2011	10/1/2011	Professional Development - Smart Board Trainer, prep & teaching time, not to exceed 20 hours.

HSN

Personnel

July 26, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Wong, Jessica	Extra Duty	Moving		\$47.09/hr.	HSN	7/27/2011	8/31/2011	Moving, not to exceed 4 hours.
Barnaby, Valentine	Extra Duty	Strength & Conditioning Summer Camp		\$3,200.00	HSN	7/1/2011	8/31/2011	Strength & Conditioning Summer Camp, salary to be reimbursed by students.
Casamento, Christopher	Extra Duty	Strength & Conditioning Summer Camp		\$365.00	HSN	7/1/2011	8/31/2011	Strength & Conditioning Summer Camp, salary to be reimbursed by students.
TC								
Boyce, Patricia	Extra Duty	Media Secretary - Summer Hours		\$10.00/hr.	TC	7/1/2011	8/31/2011	Summer Media Secretary work, not to exceed 50 hours.
VIL								
Attaar, Farida	Extra Duty	Bus Duty		\$15.84/hr.	VIL	9/1/2011	6/30/2012	Bus duty, not to exceed 1 hr/day.
Ferrara, Shannon	Extra Duty	Bus Duty		\$15.84/hr.	VIL	9/1/2011	6/30/2012	Bus duty, not to exceed 1 hr/day.
Minore, Sharon	Extra Duty	Bus Duty		\$15.84/hr.	VIL	9/1/2011	6/30/2012	Bus duty, not to exceed 1 hr/day.
Natoli, Kimberly	Extra Duty	Bus Duty		\$15.84/hr.	VIL	9/1/2011	6/30/2012	Bus duty, not to exceed 1 hr/day.
Baur, Kristi	Extra Duty	Character Education Summer Committee		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Character Education Summer Committee, total group not to exceed 12 hours.
Coyne, Kelley	Extra Duty	Character Education Summer Committee		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Character Education Summer Committee, total group not to exceed 12 hours.
DeGoria, Joanne	Extra Duty	Character Education Summer Committee		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Character Education Summer Committee, total group not to exceed 12 hours.
Elliott, Janice	Extra Duty	Character Education Summer Committee		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Character Education Summer Committee, total group not to exceed 12 hours.
Greiner, Melissa	Extra Duty	Character Education Summer Committee		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Character Education Summer Committee, total group not to exceed 12 hours.
Kercheval, Dana	Extra Duty	Character Education Summer Committee		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Character Education Summer Committee, total group not to exceed 12 hours.
McDonough, Fran	Extra Duty	Character Education Summer Committee		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Character Education Summer Committee, total group not to exceed 12 hours.
Minore, Sharon	Extra Duty	Character Education Summer Committee		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Character Education Summer Committee, total group not to exceed 12 hours.
Morales, Marcia	Extra Duty	Character Education Summer Committee		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Character Education Summer Committee, total group not to exceed 12 hours.
Murphy, Carol	Extra Duty	Character Education Summer Committee		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Character Education Summer Committee, total group not to exceed 12 hours.
Reading, Jenna	Extra Duty	Character Education Summer Committee		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Character Education Summer Committee, total group not to exceed 12 hours.
Young, Janette	Extra Duty	Character Education Summer Committee		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Character Education Summer Committee, total group not to exceed 12 hours.
Beam, Eileen	Extra Duty	Human Relations Summer Committee		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Human Relations Summer Committee, total group not to exceed 4 hours.
Glover, Joanne	Extra Duty	Human Relations Summer Committee		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Human Relations Summer Committee, total group not to exceed 4 hours.
Wilder, Denise	Extra Duty	Media Specialist - Summer Hours		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Summer media specialist work, not to exceed 20 hours.
Leiggi, Valerie	Extra Duty	Nurse - Summer Hours		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Summer nurse work, not to exceed 32 hours.
Agnella, Laura	Extra Duty	Summer Planning Committee		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Summer Planning Committee, total group not to exceed 105 hours.
Beam, Eileen	Extra Duty	Summer Planning Committee		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Summer Planning Committee, total group not to exceed 105 hours.
Bresnahan, Marie	Extra Duty	Summer Planning Committee		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Summer Planning Committee, total group not to exceed 105 hours.
Cane, Karen	Extra Duty	Summer Planning Committee		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Summer Planning Committee, total group not to exceed 105 hours.
DeGoria, Joanne	Extra Duty	Summer Planning Committee		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Summer Planning Committee, total group not to exceed 105 hours.
Farrow, Rachel	Extra Duty	Summer Planning Committee		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Summer Planning Committee, total group not to exceed 105 hours.
Ferrara, Shannon	Extra Duty	Summer Planning Committee		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Summer Planning Committee, total group not to exceed 105 hours.
Heckman, Rick	Extra Duty	Summer Planning Committee		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Summer Planning Committee, total group not to exceed 105 hours.

Personnel

July 26, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Kercheval, Dana	Extra Duty	Summer Planning Committee		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Summer Planning Committee, total group not to exceed 105 hours.
Kleckner, Kara	Extra Duty	Summer Planning Committee		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Summer Planning Committee, total group not to exceed 105 hours.
Morales, Marcia	Extra Duty	Summer Planning Committee		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Summer Planning Committee, total group not to exceed 105 hours.
Mucciarone, Maryjean	Extra Duty	Summer Planning Committee		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Summer Planning Committee, total group not to exceed 105 hours.
Murphy, Carol	Extra Duty	Summer Planning Committee		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Summer Planning Committee, total group not to exceed 105 hours.
Sheffield, April	Extra Duty	Summer Planning Committee		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Summer Planning Committee, total group not to exceed 105 hours.
Totaro, Susan	Extra Duty	Summer Planning Committee		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Summer Planning Committee, total group not to exceed 105 hours.
Young, Janette	Extra Duty	Summer Planning Committee		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Summer Planning Committee, total group not to exceed 105 hours.
Ferrara, Shannon	Extra Duty	Summer Site-Based Committee		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Summer Site-Based Committee, total group not to exceed 9 hours.
Robl, Debbie	Extra Duty	Summer Site-Based Committee		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Summer Site-Based Committee, total group not to exceed 9 hours.
Heckman, Rick	Extra Duty	Summer Testing - A&E Math		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Summer Testing - A&E Math, not to exceed 9 hours.

WIC

Melofsky, Jane	Reappoint	Bus Duty		\$15.84/hr.	WIC	9/1/2011	6/30/2012	Bus duty, not to exceed .50 hr/day.
Pherwani, Sunita	Reappoint	Bus Duty		\$15.84/hr.	WIC	9/1/2011	6/30/2012	Bus duty, not to exceed .50 hr/day.

Curriculum: Arts

Cohen, Debra	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Performing Arts/Special Projects articulation. Total program not to exceed 20 hours. [Job 878]
Whearty, Deanna	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Performing Arts/Special Projects articulation. Total program not to exceed 20 hours. [Job 878]
Coppola, Rich	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	TV Production/ TV FX articulation. Total program not to exceed 20 hours. [Job 879]
Lepore, Pat	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	TV Production/ TV FX articulation. Total program not to exceed 20 hours. [Job 879]
Merritt, Sharon	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	TV Production/ TV FX articulation. Total program not to exceed 20 hours. [Job 879]
Whearty, Deanna	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	TV Production/ TV FX articulation. Total program not to exceed 20 hours. [Job 879]
Coppola, Rich	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Power of the Media/Broadcast Journalism articulation. Total program not to exceed 30 hours. [Job 880]
Lepore, Pat	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Power of the Media/Broadcast Journalism articulation. Total program not to exceed 30 hours. [Job 880]
Craven, Jane	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Foundations of Art articulation. Total program not to exceed 20 hours. [Job 881]
Leventhal, Nathan	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Foundations of Art articulation. Total program not to exceed 20 hours. [Job 881]
Craven, Jane	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Drawing I/Painting I articulation. Total program not to exceed 20 hours. [Job 882]
Leventhal, Nathan	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Drawing I/Painting I articulation. Total program not to exceed 20 hours. [Job 882]
Craven, Jane	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Drawing II/Painting II articulation. Total program not to exceed 20 hours. [Job 883]
Leventhal, Nathan	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Drawing II/Painting II articulation. Total program not to exceed 20 hours. [Job 883]

Curriculum: Science

Bhattacharya, Meenakshi	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Create Biology Performance Based Assessments. Total program not to exceed 40 hours. [Job 1334]
Heavers, Kate	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Create Biology Performance Based Assessments. Total program not to exceed 40 hours. [Job 1334]
Coriveau, Bob	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Create Biology Performance Based Assessments. Total program not to exceed 40 hours. [Job 1334]
Nicosia, Kristina	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Create Biology Performance Based Assessments. Total program not to exceed 40 hours. [Job 1334]

Personnel

July 26, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Bhattacharya, Meenakshi	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Create Biology Honors Performance Based Assessments. Total program not to exceed 40 hours. [Job 1335]
Trefz, Chris	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Create Biology Honors Performance Based Assessments. Total program not to exceed 40 hours. [Job 1335]
Corriveau, Bob	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Create Biology Honors Performance Based Assessments. Total program not to exceed 40 hours. [Job 1335]
Nicosia, Kristina	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Create Biology Honors Performance Based Assessments. Total program not to exceed 40 hours. [Job 1335]
Shannon, Karen	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Create Chemistry Performance Based Assessments. Total program not to exceed 40 hours. [Job 1336]
Naud, Melissa	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Create Chemistry Performance Based Assessments. Total program not to exceed 40 hours. [Job 1336]
Nunziato, Christine	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Create Chemistry Performance Based Assessments. Total program not to exceed 40 hours. [Job 1336]
Norato, Julia	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Create Chemistry Performance Based Assessments. Total program not to exceed 40 hours. [Job 1336]
Allen, Caitlin	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Create Chemistry Honors Performance Based Assessments. Total program not to exceed 40 hours. [Job 1333]
Jaworsky, Cindy	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Create Chemistry Honors Performance Based Assessments. Total program not to exceed 40 hours. [Job 1333]
Knorr, Andrea	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Create Chemistry Honors Performance Based Assessments. Total program not to exceed 40 hours. [Job 1333]
Patterson, Brian	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Create Chemistry Honors Performance Based Assessments. Total program not to exceed 40 hours. [Job 1333]
Bugge, Danielle	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Create Physics Performance Based Assessments. Total program not to exceed 40 hours. [Job 729]
Celin, Regina	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Create Physics Performance Based Assessments. Total program not to exceed 40 hours. [Job 729]
Therkorn, Rich	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Create Physics Performance Based Assessments. Total program not to exceed 40 hours. [Job 729]
SooHoo, Carolyn	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Create Physics Honors Performance Based Assessments. Total program not to exceed 40 hours. [Job 728]
Todd, Barbara	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Create Physics Honors Performance Based Assessments. Total program not to exceed 40 hours. [Job 728]
Hsuchen, Cheun-Chin	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Create Physics Honors Performance Based Assessments. Total program not to exceed 40 hours. [Job 728]
Mackenzie, Kevin	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Create 6th Grade Performance Based Assessments. Total program not to exceed 40 hours. [Job 731]
Maggio, Vincent	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Create 6th Grade Performance Based Assessments. Total program not to exceed 40 hours. [Job 731]
Rinker, Wanda	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Create 6th Grade Performance Based Assessments. Total program not to exceed 40 hours. [Job 731]
Saba, Rebecca	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Create 7th Grade Performance Based Assessments. Total program not to exceed 40 hours. [Job 730]
Weinmann, Jeanne	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Create 7th Grade Performance Based Assessments. Total program not to exceed 40 hours. [Job 730]
Bowen, Penelope	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Create 8th Grade Performance Based Assessments. Total program not to exceed 40 hours. [Job 732]
Maone, Teresa	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Create 8th Grade Performance Based Assessments. Total program not to exceed 40 hours. [Job 732]
Smith-Gardinella, Diane	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Create 8th Grade Performance Based Assessments. Total program not to exceed 40 hours. [Job 732]
Curriculum: PSLP Grant								
Fregosi, Mary	Extra Duty	Professional Development		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Develop PSLP Training Binders for teachers. Paid through PSLP Pilot grant. Total program not to exceed 6 hours.
Hutchinson, Shea	Extra Duty	Professional Development		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Develop PSLP Training Binders for teachers. Paid through PSLP Pilot grant. Total program not to exceed 6 hours.
Fregosi, Mary	Extra Duty	Professional Development		\$47.09/hr.	DIST	7/1/2011	6/30/2012	PSLP parent information web page development. Paid through PSLP Pilot grant. Total program not to exceed 20 hours.
Hutchinson, Shea	Extra Duty	Professional Development		\$47.09/hr.	DIST	7/1/2011	6/30/2012	PSLP parent information web page development. Paid through PSLP Pilot grant. Total program not to exceed 20 hours.
Fregosi, Mary	Extra Duty	Professional Development		\$47.09/hr.	DIST	7/1/2011	6/30/2012	PSLP parent workshop development. Paid through PSLP Pilot grant. Total program not to exceed 1.5 hours.
Fregosi, Mary	Extra Duty	Professional Development		\$47.09/hr.	DIST	7/1/2011	6/30/2012	PSLP student/teacher workshop development. Paid through PSLP Pilot grant. Total program not to exceed 10 hours.
Gilchrist, Dawn	Extra Duty	Professional Development		\$47.09/hr.	DIST	7/1/2011	6/30/2012	PSLP student/teacher workshop development. Paid through PSLP Pilot grant. Total program not to exceed 10 hours.

Personnel

July 26, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Godnick, Jen	Extra Duty	Professional Development		\$47.09/hr.	DIST	7/1/2011	6/30/2012	PSLP student/teacher workshop development. Paid through PSLP Pilot grant. Total program not to exceed 10 hours.
Hutchinson, Shea	Extra Duty	Professional Development		\$47.09/hr.	DIST	7/1/2011	6/30/2012	PSLP student/teacher workshop development. Paid through PSLP Pilot grant. Total program not to exceed 10 hours.
Warwick, Jen	Extra Duty	Professional Development		\$47.09/hr.	DIST	7/1/2011	6/30/2012	PSLP student/teacher workshop development. Paid through PSLP Pilot grant. Total program not to exceed 10 hours.
Curriculum: Reading Recovery								
Perry, Enid	Extra Duty	Curriculum		\$47.09/hr.	MH	7/1/2011	6/30/2012	Reading Recovery summer support. Total program not to exceed 120 hours. [Job 1722]
Marland, Eileen	Extra Duty	Curriculum		\$47.09/hr.	MH	7/1/2011	6/30/2012	Reading Recovery summer support. Total program not to exceed 120 hours. [Job 1722]
Sheridan, Barbara	Extra Duty	Curriculum		\$47.09/hr.	MH	7/1/2011	6/30/2012	Reading Recovery summer support. Total program not to exceed 120 hours. [Job 1722]
Professional Development Committees								
Breitenbach, Judy	Extra Duty	School Professional Development Committee		\$47.09/hr.	DN	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Dunne, Nancy	Extra Duty	School Professional Development Committee		\$47.09/hr.	DN	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Grabell, Jeff	Extra Duty	School Professional Development Committee		\$47.09/hr.	DN	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Kovatch, Anthony	Extra Duty	School Professional Development Committee		\$47.09/hr.	DN	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Krech, Karen	Extra Duty	School Professional Development Committee		\$47.09/hr.	DN	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Bostwick, Michele	Extra Duty	School Professional Development Committee		\$47.09/hr.	MH	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Mulhall, Maureen	Extra Duty	School Professional Development Committee		\$47.09/hr.	MH	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Pring, Christine	Extra Duty	School Professional Development Committee		\$47.09/hr.	MH	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Rhatigan, Lisa	Extra Duty	School Professional Development Committee		\$47.09/hr.	MH	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Sheridan, Barbara	Extra Duty	School Professional Development Committee		\$47.09/hr.	MH	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Birrer, Denise	Extra Duty	School Professional Development Committee		\$47.09/hr.	TC	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
DiLorenzo, Stephanie	Extra Duty	School Professional Development Committee		\$47.09/hr.	TC	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Gardner, Carolyn	Extra Duty	School Professional Development Committee		\$47.09/hr.	TC	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Mansfield, Beth	Extra Duty	School Professional Development Committee		\$47.09/hr.	TC	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Meeks, Juianne	Extra Duty	School Professional Development Committee		\$47.09/hr.	TC	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Bruce, Laura	Extra Duty	School Professional Development Committee		\$47.09/hr.	WIC	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Cox, Vicki	Extra Duty	School Professional Development Committee		\$47.09/hr.	WIC	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Lertch, Regina	Extra Duty	School Professional Development Committee		\$47.09/hr.	WIC	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
McClendon, Terri	Extra Duty	School Professional Development Committee		\$47.09/hr.	WIC	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Miller, Kristin	Extra Duty	School Professional Development Committee		\$47.09/hr.	WIC	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Schwom, Heather	Extra Duty	School Professional Development Committee		\$47.09/hr.	WIC	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Airey, Faye	Extra Duty	School Professional Development Committee		\$47.09/hr.	MR	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Collins, Donna	Extra Duty	School Professional Development Committee		\$47.09/hr.	MR	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Guidotti, Anthony	Extra Duty	School Professional Development Committee		\$47.09/hr.	MR	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Roomann, Katrin-Kaja	Extra Duty	School Professional Development Committee		\$47.09/hr.	MR	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Westbrook, Cynthia	Extra Duty	School Professional Development Committee		\$47.09/hr.	MR	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.

Personnel

July 26, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Bresnahan, Marie	Extra Duty	School Professional Development Committee		\$47.09/hr.	VIL	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Mucciarone, Maryjean	Extra Duty	School Professional Development Committee		\$47.09/hr.	VIL	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Murphy, Carol	Extra Duty	School Professional Development Committee		\$47.09/hr.	VIL	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Kleckner-Wray, Kara	Extra Duty	School Professional Development Committee		\$47.09/hr.	VIL	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Young, Janette	Extra Duty	School Professional Development Committee		\$47.09/hr.	VIL	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Fisher, Michelle	Extra Duty	School Professional Development Committee		\$47.09/hr.	CMS	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Keller, Elizabeth	Extra Duty	School Professional Development Committee		\$47.09/hr.	CMS	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Selander, Maria	Extra Duty	School Professional Development Committee		\$47.09/hr.	CMS	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Tulp, Guylor	Extra Duty	School Professional Development Committee		\$47.09/hr.	CMS	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Vescuso, Antonella	Extra Duty	School Professional Development Committee		\$47.09/hr.	CMS	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Dowling, Seamus	Extra Duty	School Professional Development Committee		\$47.09/hr.	GMS	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Micallef, Jamie	Extra Duty	School Professional Development Committee		\$47.09/hr.	GMS	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
O'Scanlon, Brooke	Extra Duty	School Professional Development Committee		\$47.09/hr.	GMS	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Parker, Mary	Extra Duty	School Professional Development Committee		\$47.09/hr.	GMS	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Reynolds, Kimberly	Extra Duty	School Professional Development Committee		\$47.09/hr.	GMS	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Bond, Chris	Extra Duty	School Professional Development Committee		\$47.09/hr.	HSN	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Celin, Regina	Extra Duty	School Professional Development Committee		\$47.09/hr.	HSN	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Hamnett, Paul	Extra Duty	School Professional Development Committee		\$47.09/hr.	HSS	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Pearson, Melissa	Extra Duty	School Professional Development Committee		\$47.09/hr.	HSS	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Scaturo, Andrea	Extra Duty	School Professional Development Committee		\$47.09/hr.	HSS	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Walsh, Michelle	Extra Duty	School Professional Development Committee		\$47.09/hr.	HSS	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Wray, Russell	Extra Duty	School Professional Development Committee		\$47.09/hr.	HSS	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Baer, Debra	Extra Duty	School Professional Development Committee		\$47.09/hr.	DIST	7/1/2011	6/30/2012	District Professional Development Committee (LPDC) for 2011-2012. Total district program not to exceed 60 hours.
Bean, Andrea	Extra Duty	School Professional Development Committee		\$47.09/hr.	DIST	7/1/2011	6/30/2012	District Professional Development Committee (LPDC) for 2011-2012. Total district program not to exceed 60 hours.
Jean-Marie, Leslie	Extra Duty	School Professional Development Committee		\$47.09/hr.	DIST	7/1/2011	6/30/2012	District Professional Development Committee (LPDC) for 2011-2012. Total district program not to exceed 60 hours.
Reynolds, Kimberly	Extra Duty	School Professional Development Committee		\$47.09/hr.	DIST	7/1/2011	6/30/2012	District Professional Development Committee (LPDC) for 2011-2012. Total district program not to exceed 60 hours.
Professional Development								
Bresnahan, Marie	Extra Duty	Professional Development		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Professional Development Planning Science 1-5 Workshops. Total Program not to exceed 180 hours. [Job 1316]
Bryde, Jeanine	Extra Duty	Professional Development		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Professional Development Planning Science 1-5 Workshops. Total Program not to exceed 180 hours. [Job 1316]
DiLorenzo, Stephanie	Extra Duty	Professional Development		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Professional Development Planning Science 1-5 Workshops. Total Program not to exceed 180 hours. [Job 1316]
Mansfield, Beth	Extra Duty	Professional Development		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Professional Development Planning Science 1-5 Workshops. Total Program not to exceed 180 hours. [Job 1316]
Jones, Mike	Extra Duty	Professional Development		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Professional Development Planning Science 1-5 Workshops. Total Program not to exceed 180 hours. [Job 1316]
Trefz, Chris	Extra Duty	Professional Development		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Professional Development Planning Science 1-5 Workshops. Total Program not to exceed 180 hours. [Job 1316]
SooHoo, Carolyn	Extra Duty	Professional Development		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Professional Development Planning Science 1-5 Workshops. Total Program not to exceed 180 hours. [Job 1316]

Personnel

July 26, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Wachtin, Heidi	Extra Duty	Professional Development		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Professional Development Planning Science 1-5 Workshops. Total Program not to exceed 180 hours. [Job 1316]
Kercheval, Dana	Extra Duty	Professional Development		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Professional Development Planning Science 1-5 Workshops. Total Program not to exceed 180 hours. [Job 1316]
Grabell, Jeff	Extra Duty	Professional Development		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Professional Development Planning Science 1-5 Workshops. Total Program not to exceed 180 hours. [Job 1316]
Mulhall, Maureen	Extra Duty	Professional Development		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Professional Development Planning Science 1-5 Workshops. Total Program not to exceed 180 hours. [Job 1316]
McClendon, Terri	Extra Duty	Professional Development		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Professional Development Planning Science 1-5 Workshops. Total Program not to exceed 180 hours. [Job 1316]
Beadle, Connie	Extra Duty	Professional Development		\$100/day	DIST	7/1/2011	6/30/2012	Media Specialist Research Literacy Training, 2 days. [Job 839]
Berryman, Gail	Extra Duty	Professional Development		\$100/day	DIST	7/1/2011	6/30/2012	Media Specialist Research Literacy Training, 2 days. [Job 839]
Courtney, Mike	Extra Duty	Professional Development		\$100/day	DIST	7/1/2011	6/30/2012	Media Specialist Research Literacy Training, 2 days. [Job 839]
Ferguson, Susan	Extra Duty	Professional Development		\$100/day	DIST	7/1/2011	6/30/2012	Media Specialist Research Literacy Training, 2 days. [Job 839]
Gillen, Dawn	Extra Duty	Professional Development		\$100/day	DIST	7/1/2011	6/30/2012	Media Specialist Research Literacy Training, 2 days. [Job 839]
Hunter, Nancy	Extra Duty	Professional Development		\$100/day	DIST	7/1/2011	6/30/2012	Media Specialist Research Literacy Training, 2 days. [Job 839]
Marinsky, Debra	Extra Duty	Professional Development		\$100/day	DIST	7/1/2011	6/30/2012	Media Specialist Research Literacy Training, 2 days. [Job 839]
McBride, Randy	Extra Duty	Professional Development		\$100/day	DIST	7/1/2011	6/30/2012	Media Specialist Research Literacy Training, 2 days. [Job 839]
Mustoe, Sarah	Extra Duty	Professional Development		\$100/day	DIST	7/1/2011	6/30/2012	Media Specialist Research Literacy Training, 2 days. [Job 839]
Radwanski, Trish	Extra Duty	Professional Development		\$100/day	DIST	7/1/2011	6/30/2012	Media Specialist Research Literacy Training, 2 days. [Job 839]
Ramirez, Luis	Extra Duty	Professional Development		\$100/day	DIST	7/1/2011	6/30/2012	Media Specialist Research Literacy Training, 2 days. [Job 839]
Wilder, Denise	Extra Duty	Professional Development		\$100/day	DIST	7/1/2011	6/30/2012	Media Specialist Research Literacy Training, 2 days. [Job 839]
Willie, Carol	Extra Duty	Professional Development		\$100/day	DIST	7/1/2011	6/30/2012	Media Specialist Research Literacy Training, 2 days. [Job 839]
Blejwas, Ellen	Extra Duty	Professional Development		\$450.00 per workshop	DIST	7/1/2011	8/31/2011	Attendance at 3-day workshop. Set by and reimbursed through the State of NJ Foreign Language Assistance Program grant. 1 workshop (MOPI).
Moncada, Brandy	Extra Duty	Professional Development		\$450.00 per workshop	DIST	7/1/2011	6/30/2012	Attendance at 3-day workshop. Set by and reimbursed through the State of NJ Foreign Language Assistance Program grant. 1 workshop (MOPI).
O'Shaughnessy, Kate	Extra Duty	Professional Development		\$450.00 per workshop	DIST	7/1/2011	6/30/2012	Attendance at 3-day workshop. Set by and reimbursed through the State of NJ Foreign Language Assistance Program grant. 1 workshop (MOPI).
Perez, Maria	Extra Duty	Professional Development		\$450.00 per workshop	DIST	7/1/2011	6/30/2012	Attendance at 3-day workshop. Set by and reimbursed through the State of NJ Foreign Language Assistance Program grant. 1 workshop (MOPI).
Popowski, Kendall	Extra Duty	Professional Development		\$450.00 per workshop	DIST	7/1/2011	6/30/2012	Attendance at 3-day workshop. Set by and reimbursed through State of NJ Foreign Language Assistance Program grant. 2 workshops (IPA and MOPI).
Rodrigo, Jose	Extra Duty	Professional Development		\$450.00 per workshop	DIST	7/1/2011	6/30/2012	Attendance at 3-day workshop. Set by and reimbursed through the State of NJ Foreign Language Assistance Program grant. 1 workshop (MOPI).
Snyder, Monica	Extra Duty	Professional Development		\$450.00 per workshop	DIST	7/1/2011	6/30/2012	Attendance at 3-day workshop. Set by and reimbursed through State of NJ Foreign Language Assistance Program grant. 2 workshops (IPA and MOPI).
Verrault, Jessica	Extra Duty	Professional Development		\$450.00 per workshop	DIST	7/1/2011	6/30/2012	Attendance at 3-day workshop. Set by and reimbursed through State of NJ Foreign Language Assistance Program grant. 2 workshops (IPA and MOPI).
Van Doren, Keith	Extra Duty	Professional Development-Summer Hours		\$47.09/hr.	MR	7/26/2011	8/31/2011	Summer hours- total committee not to exceed 100 hours.

Stipend Athletics/Extra Duty

Cooley, Adam	Stipend Athletic	Volunteer Football Coach		N/A	HSN	Fall	Fall	Volunteer Football Coach.
Larned, Larry	Stipend Athletic - Football - Assistant Coach Rescind			N/A	HSS	Fall	Fall	Rescind stipend as an Assistant Football Coach.
McKeever, Andrew	Stipend Athletic	Football - Assistant Coach		\$4,740.40	HSS	Fall	Fall	Football - Assistant Coach, 0 yrs. exp., paid in December.
Ross, Ryan	Stipend Athletic	Football - Assistant Coach		\$4,740.40	HSS	Fall	Fall	Football - Assistant Coach, 0 yrs. exp., paid in December.

Stipend Non-Athletic

CMS

Personnel

July 26, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Mackenzie, Kevin	Stipend Non-Athletic	ODE Teacher		\$513.00	CMS	6/8/2011	6/10/2011	Outdoor Ed Teacher stipend, paid in June.
WIC								
Collins, Melissa	Stipend Non-Athletic	Building Science Coordinator		\$1,623.00	WIC	9/1/2011	6/30/2012	Building Science Coordinator, paid 1/2 in December and 1/2 in June.
Incollingo, Ellen	Stipend Non-Athletic	Character Ed Coordinator		\$606.00	WIC	9/1/2011	6/30/2012	Character Ed Coordinator, paid 1/2 in December and 1/2 in June.
Jones, Matt	Stipend Non-Athletic	Character Ed Coordinator		\$606.00	WIC	9/1/2011	6/30/2012	Character Ed Coordinator, paid 1/2 in December and 1/2 in June.
Borup, Kelly	Stipend Non-Athletic	Family Math Teacher		\$1,212.00	WIC	9/1/2011	6/30/2012	Family Math Teacher, two sessions at \$ 588 each, paid in June.
Pinner, Gerald	Stipend Non-Athletic	Family Math Teacher		\$1,212.00	WIC	9/1/2011	6/30/2012	Family Math Teacher, two sessions at \$ 588 each, paid in June.
Reil, Lizbeth	Stipend Non-Athletic	Family Math Teacher		\$1,212.00	WIC	9/1/2011	6/30/2012	Family Math Teacher, two sessions at \$ 588 each, paid in June.
Miller, Kristin	Stipend Non-Athletic	Grade Level Leader - Kindergarten		\$1,461.00	WIC	9/1/2011	6/30/2012	Grade Level Leader - Kindergarten, paid 1/2 in December and 1/2 in June.
Jones, Matt	Stipend Non-Athletic	Grade Level Leader - First Grade		\$1,461.00	WIC	9/1/2011	6/30/2012	Grade Level Leader - First Grade, paid 1/2 in December and 1/2 in June.
McClendon, Terri	Stipend Non-Athletic	Grade Level Leader - Second Grade		\$1,461.00	WIC	9/1/2011	6/30/2012	Grade Level Leader - Second Grade, paid 1/2 in December and 1/2 in June.
Reil, Lizbeth	Stipend Non-Athletic	Grade Level Leader - Third Grade		\$730.50	WIC	9/1/2011	6/30/2012	Grade Level Leader - Third Grade, paid 1/2 in December and 1/2 in June.
Incollingo, Ellen	Stipend Non-Athletic	Grade Level Leader - Special Area		\$1,787.00	WIC	9/1/2011	6/30/2012	Grade Level Leader - Special Area, paid 1/2 in December and 1/2 in June.
Collins, Melissa	Stipend Non-Athletic	Math/Science Day Coordinator		\$363.00	WIC	9/1/2011	6/30/2012	Math/Science Day Coordinator, paid in June.
McClendon, Terri	Stipend Non-Athletic	Math/Science Day Coordinator		\$363.00	WIC	9/1/2011	6/30/2012	Math/Science Day Coordinator, paid 1/2 in December and 1/2 in June.
Ray, Rashmi	Stipend Non-Athletic	Math/Science Day Coordinator		\$363.00	WIC	9/1/2011	6/30/2012	Math/Science Day Coordinator, paid in June.
Walling, Barbra	Stipend Non-Athletic	Math/Science Day Coordinator		\$363.00	WIC	9/1/2011	6/30/2012	Math/Science Day Coordinator, paid 1/2 in December and 1/2 in June.
Russo-Weitz, Terri	Stipend Non-Athletic	Rainbow Patrol Coordinator		\$485.00	WIC	9/1/2011	6/30/2012	Rainbow Patrol Coordinator, paid 1/2 in December and 1/2 in June.
MH								
Pring, Christine	Stipend Non-Athletic	Building Science Coordinator		\$941.00	MH	7/1/2011	6/30/2012	Building Science Coordinator, paid 1/2 in December and 1/2 in June.
Bugher, Linda	Stipend Non-Athletic	Evening Event Coordinator		\$606.00	MH	7/1/2011	6/30/2012	Evening Event Coordinator, paid 1/2 in December and 1/2 in June.
Rizzello, Lisa	Stipend Non-Athletic	Evening Event Coordinator		\$606.00	MH	7/1/2011	6/30/2012	Evening Event Coordinator, paid 1/2 in December and 1/2 in June.
Bostwick, Michele	Stipend Non-Athletic	Grade Level Leader - Kindergarten - 50%		\$893.50	MH	7/1/2011	6/30/2012	Grade Level Leader - Kindergarten - 50%, paid 1/2 in December and 1/2 in June.
Davis, Tara	Stipend Non-Athletic	Grade Level Leader - Kindergarten - 50%		\$893.50	MH	7/1/2011	6/30/2012	Grade Level Leader - Kindergarten - 50%, paid 1/2 in December and 1/2 in June.
Bugher, Linda	Stipend Non-Athletic	Grade Level Leader - First Grade		\$2,110.00	MH	7/1/2011	6/30/2012	Grade Level Leader - First Grade, paid 1/2 in December and 1/2 in June.
Pring, Christine	Stipend Non-Athletic	Grade Level Leader - Second Grade - 50%		\$1,055.00	MH	7/1/2011	6/30/2012	Grade Level Leader - Second Grade - 50%, paid 1/2 in December and 1/2 in June.
Telis, Marietta	Stipend Non-Athletic	Grade Level Leader - Second Grade - 50%		\$1,055.00	MH	7/1/2011	6/30/2012	Grade Level Leader - Second Grade - 50%, paid 1/2 in December and 1/2 in June.
Allsee, Irene	Stipend Non-Athletic	Grade Level Leader - Special Area		\$1,787.00	MH	7/1/2011	6/30/2012	Grade Level Leader - Special Area, paid 1/2 in December and 1/2 in June.
Brown, Darron	Stipend Non-Athletic	Grade Level Leader - Third Grade - 50%		\$1,055.00	MH	7/1/2011	6/30/2012	Grade Level Leader - Third Grade - 50%, paid 1/2 in December and 1/2 in June.
Davison, Kristine	Stipend Non-Athletic	Grade Level Leader - Third Grade - 50%		\$1,055.00	MH	7/1/2011	6/30/2012	Grade Level Leader - Third Grade - 50%, paid 1/2 in December and 1/2 in June.
McGuirl, Stacey	Stipend Non-Athletic	Literary Magazine Coordinator		\$606.00	MH	7/1/2011	6/30/2012	Literary Magazine Coordinator, paid 1/2 in December and 1/2 in June.
Reil, Joan	Stipend Non-Athletic	Literary Magazine Coordinator		\$606.00	MH	7/1/2011	6/30/2012	Literary Magazine Coordinator, paid 1/2 in December and 1/2 in June.
Wilson, Christopher	Stipend Non-Athletic	Literary Magazine Coordinator		\$606.00	MH	7/1/2011	6/30/2012	Literary Magazine Coordinator, paid 1/2 in December and 1/2 in June.
Milman, Evan	Stipend Non-Athletic	Math Club Coordinator		\$970.00	MH	7/1/2011	6/30/2012	Math Club Coordinator, paid 1/2 in December and 1/2 in June.

Personnel

July 26, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Pring, Christine	Stipend Non-Athletic	Reading Club Coordinator		\$970.00	MH	7/1/2011	6/30/2012	Reading Club Coordinator, paid 1/2 in December and 1/2 in June.
Jones, Nicole	Stipend Non-Athletic	Safety Patrol		\$485.00	MH	7/1/2011	6/30/2012	Safety Patrol, paid 1/2 in December and 1/2 in June.
Rhatigan, Lisa	Stipend Non-Athletic	Safety Patrol		\$485.00	MH	7/1/2011	6/30/2012	Safety Patrol, paid 1/2 in December and 1/2 in June.
VIL								
Baur, Kristi	Stipend Non-Athletic	Character Education Coordinator		\$606.00	VIL	9/1/2011	6/30/2012	Character Education Coordinator, paid 1/2 in December and 1/2 in June.
Agnella, Laura	Stipend Non-Athletic	Grade Level Leader - 4th - 50%		\$1,218.00	VIL	9/1/2011	6/30/2012	Grade Level Leader - 4th - 50%, paid 1/2 in December and 1/2 in June.
Sheffield, April	Stipend Non-Athletic	Grade Level Leader - 4th - 50%		\$1,218.00	VIL	9/1/2011	6/30/2012	Grade Level Leader - 4th - 50%, paid 1/2 in December and 1/2 in June.
Coyne, Kelley	Stipend Non-Athletic	Grade Level Leader - 5th - 50%		\$1,218.00	VIL	9/1/2011	6/30/2012	Grade Level Leader - 5th - 50%, paid 1/2 in December and 1/2 in June.
Murphy, Carol	Stipend Non-Athletic	Grade Level Leader - 5th - 50%		\$1,218.00	VIL	9/1/2011	6/30/2012	Grade Level Leader - 5th - 50%, paid 1/2 in December and 1/2 in June.
Bladel, Lesley	Stipend Non-Athletic	Grade Level Leader - Special Area - 50%		\$1,218.00	VIL	9/1/2011	6/30/2012	Grade Level Leader - Special Area - 50%, paid 1/2 in December and 1/2 in June.
Totaro, Susan	Stipend Non-Athletic	Grade Level Leader - Special Area - 50%		\$1,218.00	VIL	9/1/2011	6/30/2012	Grade Level Leader - Special Area - 50%, paid 1/2 in December and 1/2 in June.
Bruno, Vanessa	Stipend Non-Athletic	Grade Level Leader - Special Education - 50%		\$1,218.00	VIL	9/1/2011	6/30/2012	Grade Level Leader - Special Education - 50%, paid 1/2 in December and 1/2 in June.
Elliott, Janice	Stipend Non-Athletic	Grade Level Leader - Special Education - 50%		\$1,218.00	VIL	9/1/2011	6/30/2012	Grade Level Leader - Special Education - 50%, paid 1/2 in December and 1/2 in June.
Beam, Eileen	Stipend Non-Athletic	Human Relations Coordinator - 50%		\$811.50	VIL	9/1/2011	6/30/2012	Human Relations Coordinator - 50%, paid 1/2 in December and 1/2 in June.
Glover, Joanne	Stipend Non-Athletic	Human Relations Coordinator - 50%		\$811.50	VIL	9/1/2011	6/30/2012	Human Relations Coordinator - 50%, paid 1/2 in December and 1/2 in June.
Heckman, Rick	Stipend Non-Athletic	Math League Coordinator		\$1,177.00	VIL	9/1/2011	6/30/2012	Math League Coordinator, paid 1/2 in December and 1/2 in June.
Bresnahan, Marie	Stipend Non-Athletic	Science Coordinator - 50%		\$811.50	VIL	9/1/2011	6/30/2012	Science Coordinator - 50%, paid 1/2 in December and 1/2 in June.
Kercheval, Dana	Stipend Non-Athletic	Science Coordinator - 50%		\$811.50	VIL	9/1/2011	6/30/2012	Science Coordinator - 50%, paid 1/2 in December and 1/2 in June.
Cane, Karen	Stipend Non-Athletic	Student Human Relations Coordinator		\$1,169.00	VIL	9/1/2011	6/30/2012	Student Human Relations Coordinator, paid 1/2 in December and 1/2 in June.
Special Services								
Aruzzo, Kristi	Stipend Non-Athletic	Grade Level Leader - Special Services		\$1,787.00	WIC	9/1/2011	6/30/2012	Grade Level Leader - Special Services, paid 1/2 in December and 1/2 in June.
Fuller, Ellen	Stipend Non-Athletic	Grade Level Leader - Special Services		\$2,110.00	DN	9/1/2011	6/30/2012	Grade Level Leader - Special Services, paid 1/2 in December and 1/2 in June.
Watson, Peggy	Stipend Non-Athletic	Grade Level Leader - Special Services		\$1,787.00	MH	9/1/2011	6/30/2012	Grade Level Leader - Special Services, paid 1/2 in December and 1/2 in June.
Eife, Lucy	Stipend Non-Athletic	Grade Level Leader - Special Services		\$1,787.00	TC	9/1/2011	6/30/2012	Grade Level Leader - Special Services, paid 1/2 in December and 1/2 in June.
Elliott, Jan	Stipend Non-Athletic	Grade Level Leader - Special Services 50%		\$1,055.00	VIL	9/1/2011	6/30/2012	Grade Level Leader - Special Services - 50%, paid 1/2 in December and 1/2 in June.
Bruno, Vanessa	Stipend Non-Athletic	Grade Level Leader - Special Services 50%		\$1,055.00	VIL	9/1/2011	6/30/2012	Grade Level Leader - Special Services - 50%, paid 1/2 in December and 1/2 in June.
McCormack, Elizabeth	Stipend Non-Athletic	Grade Level Leader - Special Services		\$2,436.00	MR	9/1/2011	6/30/2012	Grade Level Leader - Special Services, paid 1/2 in December and 1/2 in June.
Keller, Elizabeth	Stipend Non-Athletic	Head Teacher - 50%		\$669.00	CMS	9/1/2011	6/30/2012	Head Teacher - 50%, paid 1/2 in December and 1/2 in June.
Fisher, Michelle	Stipend Non-Athletic	Head Teacher - 50%		\$669.00	CMS	9/1/2011	6/30/2012	Head Teacher - 50%, paid 1/2 in December and 1/2 in June.
Hoeflinger, Kimberly	Stipend Non-Athletic	Head Teacher		\$1,338.00	GMS	9/1/2011	6/30/2012	Head Teacher, paid 1/2 in December and 1/2 in June.
Kemo, Kerry	Stipend Non-Athletic	Head Teacher - 50%		\$669.00	HSS	9/1/2011	6/30/2012	Head Teacher - 50%, paid 1/2 in December and 1/2 in June.
Schannen, Lisa	Stipend Non-Athletic	Head Teacher - 50%		\$669.00	HSS	9/1/2011	6/30/2012	Head Teacher - 50%, paid 1/2 in December and 1/2 in June.
Fox, Andrea	Stipend Non-Athletic	Head Teacher		\$1,338.00	HSN	9/1/2011	6/30/2012	Head Teacher, paid 1/2 in December and 1/2 in June.
Shakin, Lynn	Stipend Non-Athletic	Coordinator - Speech-Language Specialists		\$1,623.00	TC	9/1/2011	6/30/2012	Coordinator - Speech-Language Specialists, paid 1/2 in December and 1/2 in June.

Personnel

July 26, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Belton, Stacey	Stipend Non-Athletic	Larkability Advisor		\$1,493.22	HSN	9/1/2011	6/30/2012	Larkability Club Advisor, 4 yrs. exp., paid 1/2 in December and 1/2 in June.
Gallagher, Lauren	Stipend Non-Athletic	Special Olympics Head Coach		\$2,110.00	MR	9/1/2011	6/30/2012	Special Olympics Head Coach, paid 1/2 in December and 1/2 in June.
Gallagher, Lauren	Stipend Non-Athletic	Special Olympics Coordinator		\$1,623.00	MR	9/1/2011	6/30/2012	Special Olympics Coordinator, paid in 1/2 in December and 1/2 in June.
Belton, Stacey	Stipend Non-Athletic	Special Olympics Head Coach		\$2,110.00	HSN	9/1/2011	6/30/2012	Special Olympics Head Coach, paid 1/2 in December and 1/2 in June.
Belton, Stacey	Stipend Non-Athletic	Special Olympics Coordinator		\$1,623.00	HSN	9/1/2011	6/30/2012	Special Olympics Coordinator, paid in 1/2 in December and 1/2 in June.
Kowalski, Marybeth	Stipend Non-Athletic	Special Olympics Head Coach		\$2,110.00	SS	9/1/2011	6/30/2012	Special Olympics Head Coach, paid 1/2 in December and 1/2 in June.
Kowalski, Marybeth	Stipend Non-Athletic	Special Olympics Coordinator		\$1,623.00	SS	9/1/2011	6/30/2012	Special Olympics Coordinator, paid in 1/2 in December and 1/2 in June.

F: Community Education Staff

Summer Staff								
Gorga, Henry	Reappoint	Adult ESL Summer Instructor		\$33.00/hr.	CE	7/5/2011	6/30/2012	Reappoint as an Adult ESL Summer Instructor, paid by the ABE FED Grant.
Herscheit, Carol	Appoint	Adult ESL Summer Instructor		\$33.00/hr.	CE	7/5/2011	7/29/2011	Appoint as an Adult ESL Summer Instructor, paid by the ABE FED Grant.
Polling, Barbara	Appoint	Adult ESL Summer Instructor		\$33.00/hr.	CE	7/5/2011	7/29/2011	Appoint as an Adult ESL Summer Instructor, paid by the ABE FED Grant.



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT

G. Emergent Hiring

7/26/2011

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
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None



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT
505 Village Road West, P.O. Box 505, West Windsor, NJ 08550-0505

Mission Statement

The mission of the West Windsor-Plainsboro Regional School District, valuing our tradition of excellence, is to develop all of our students as passionate, confident, lifelong learners who have competence and strength of character to realize their aspirations and thoughtfully contribute to a diverse and changing world.

AUGUST 23, 2011: BOARD OF EDUCATION MEETING

Grover Middle School
10 Southfield Road, West Windsor, NJ 08550
ACTION MAY BE TAKEN

6:30 PM (Closed Session) Faculty Room
7:30 PM (Public Session) COMMONS

Board of Education

Hemant Marathe, President
Robert Johnson, Vice-President
John Farrell
Rachelle Feldman Hurwitz
Anthony Fleres
Todd Hochman
Richard Kaye
Dana Krug
Ellen Walsh

Student Representatives

High School North
High School South

Community Education Advisory Council: John Farrell
Extended Day Program Advisory Council: Ellen Walsh
New Jersey School Boards Association Delegate: Richard Kaye
New Jersey School Boards Association Legislative Liaison: Richard Kaye
Mercer County School Boards Association: Robert Johnson
Plainsboro Planning Board: Todd Hochman
Plainsboro Recreation and Cultural Affairs Committee: Vacancy
Plainsboro Township Committee: Anthony Fleres
West Windsor-Plainsboro Regional School District PTA/PTSA: Ellen Walsh
West Windsor Planning Board: Richard Kaye
West Windsor Recreation Committee and Board: Vacancy
West Windsor Township Council: Robert Johnson
West Windsor-Plainsboro Education Foundation: Hemant Marathe

Administration

Victoria Kniewel, EdD, Superintendent of Schools
Larry Shanok, Assistant Superintendent, Finance/Board Secretary
David Aderhold, EdD, Assistant Superintendent, Pupil Services/Planning
Vacancy, Assistant Superintendent, Curriculum & Instruction
Alicia Boyko, Director, Human Resources/Affirmative Action Officer
Russell Schumacher, Special Assistant for Labor Relations
Gerri Hutner, Director, Communications

I. OPENING/CALL TO ORDER

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by sending a notice of the time, date, location, and, to the extent known, the agenda of this meeting, to *The Princeton Packet*, *The Times*, *The Home News Tribune*, and West Windsor and Plainsboro Public Libraries. Copies of the notice also have been posted in the Board Office and filed with Plainsboro's and West Windsor's township clerks and in each of the district schools.

RECOMMENDATION TO ENTER INTO CLOSED EXECUTIVE SESSION

Whereas, Chapter 131, P.L. 1975, also known as the Open Public Meetings Act, authorizes a public body to meet in executive or private session under certain limited circumstances, and

Whereas, said law requires the Board to adopt a resolution at a public meeting before it can meet in such an executive or private session; now therefore be it,

Resolved by the West Windsor-Plainsboro Regional School District Board of Education:

- A. That it does hereby determine that it is necessary to meet in executive session to discuss matters involving litigation, negotiations, and personnel.
- B. That the matters discussed will be made public if and when confidentiality is no longer required and action pursuant to said discussion will take place at a public meeting.

II. PRESENTATIONS/REPORTS

- A. Board President's Comments
- B. Superintendent's Comments
- C. Harassment, Intimidation, and Bullying: Board Member Responsibilities

III. FIRST OPPORTUNITY FOR PUBLIC COMMENTS

The Board invites thoughts and reactions on agenda items and items of concern from members of our community who are present. Each participant is asked to give his or her name and address prior to making a statement, which will be limited to two minutes.

IV. BOARD OF EDUCATION COMMITTEE REPORTS

V. MEETING

A. ADMINISTRATION

To be discussed on 08/23/11:

Charter School Lawsuit

- 1. To discuss the lawsuit brought by the Princeton International Academy Charter School.

To be voted on 08/23/11: Recommend approval of the following resolutions:

Request for Proposal Award

1. Award the July 2011 Request for Proposal Special Education Project Manager (IDEA grant) to Dr. Mary Tamm in the amount of \$400/day for the school year July 2011 through August 2012.

Policy

2. Second reading and approval of the following policy:

0000: Bylaws

- 0142: Board Member Qualifications, Prohibited Acts, and Code of Ethics

Articulation Agreements – Thomas J. Rubino Academy

3. To authorize approval of an agreement for the 2011-2012 school year with the Mercer County Technical School District for placement of 15 students in the alternative high school program at the Thomas J. Rubino Academy in Ewing.
4. To authorize approval of an agreement for the 2011-2012 school year with the Mercer County Technical School District for two Interim Alternative Education program placements (total 360 school days with individual student placements generally not to exceed 45 days) at the Thomas J. Rubino Academy in Ewing.

Bid Awards - Athletics

Winter

5. Award the Winter Athletic Bid #'s 4048, 4041,4134, and 3936 in the total bid amount of \$38,321.32 under Educational Data Services, Inc., Bid of NJ Co-op Athletic Supplies dated June 30, 2011, for the School Year 2011-2012.

Sports Paradise	\$ 650.00
Physical Chess Fencing Eq.	\$ 524.98
Blue Gauntlet Fencing Gear	\$ 397.80
Efinger Sporting Goods Co.	\$ 4,427.52
Jish Inc./Bill Pearson Sports	\$ 1,017.45
Metro Swim Shop	\$ 769.00
R & R Trophy & Sporting Goods	\$ 4,275.65
Triple Crown Sports, Inc.	\$14,496.00
Levy's Inc.	\$ 208.32
Sportsman's	\$ 1,252.56
Passon's Sports/Sports Supply	\$ 2,125.17
Pyramid School Products	\$ 110.85
Medco Supply Company	\$ 6,265.19
AMPRO	\$ 292.73
Longstreth Sporting Goods	\$ 203.40
Riddell/All American	\$ 266.25
MF Athletic/MFAC, LLC	\$ 480.00
School Health Corp	\$ 11.59

Blade Fencing Equipment	\$ 228.00
Cannon Sports, Inc.	\$ 318.86

Spring

- Award the Spring Athletic Bid # 4048, in the Total bid amount of \$ 5,073.54 under Educational Data Services, Inc. Bid of NJ Co-op Athletic Supplies dated 04/07/2011 for the School Year 2011-2012.

Levy's, Inc	\$ 255.78
Uniforms For All Sports, Inc.	\$ 4,160.00
Efinger Sporting Goods Co	\$ 130.50
R & R Trophy & Sporting Goods	\$ 527.26

Interim Appointment

- To approve the appointment of Kristine Deni as the interim Special Services elementary supervisor at a cost of \$400/day beginning on August 24, 2011.

Donations

- To accept the following donations:
 - To enhance High School South's interior courtyard with small pebbles and bluestone stepping stones from the High School South Class of 2011; there will not be any expense for the Board of Education contingent upon Buildings & Grounds approval and project coordination with the contractor.
 - A 16 inch Compass Chair to Special Services from Rifton Equipment.

Community Education

- To approve the Fall 2011 Community Education Adult Courses. [The complete listing appears at the end of the agenda.]

B. CURRICULUM AND INSTRUCTION

To be voted on 08/23/11: Recommend approval of the following resolutions:

Professional Development

- To approve Dr. Lorraine Moore to provide a workshop for instructional assistants on September 1, 2011 at a cost of \$400.

Overnight Field Trips

- To approve the following overnight field trips: [student funded]

High School North

- Model Congress to Princeton University, Princeton, New Jersey, from November 17, 2011, to November 20, 2011. The cost of the trip is approximately \$350 per student.

- b) Junior Statesmen of America to Parsippany, New Jersey, from November 20, 2011, to November 21, 2011. The cost of the trip is approximately \$200 per student.
- c) Model United Nations to Princeton University, Princeton, New Jersey, from December 1, 2011, to December 4, 2011. The cost of the trip is approximately \$270 per student.
- d) Model Congress to Yale University, New Haven, Connecticut, from December 1, 2011, to December 4, 2011. The cost of the trip is approximately \$325 per student.
- e) Model United Nations to the Ivy League Conference, University of Pennsylvania, Philadelphia, Pennsylvania, from January 26, 2012, to January 29, 2012. The cost of the trip is approximately \$325 per student.
- f) Junior Statesmen of America to Washington, D.C., from February 11, 2012, to February 13, 2012. The cost of the trip is approximately \$350 per student.
- g) Model United Nations to Boston, Massachusetts, from February 23, 2012, to February 26, 2012. The cost of the trip is approximately \$350 per student.
- h) Senior Class to Disney World, Orlando, Florida, from March 8, 2012, to March 12, 2012. The cost of the trip is approximately \$1,100 per student.
- i) Washington Seminar to Washington, D.C., from March 20, 2012, to March 24, 2012. The cost of the trip is approximately \$750 per student.
- j) Model Congress to the University of Pennsylvania, Philadelphia, Pennsylvania, from March 29, 2012, to April 1, 2012. The cost of the trip is approximately \$325 per student.
- k) Model Congress to Rutgers University, New Brunswick, New Jersey, from April 12, 2012, to April 14, 2012. The cost of the trip is approximately \$325 per student.

High School South

- l) Senior Class Trip to Disney World, Orlando, Florida, from March 15, 2012, to March 19, 2012. The cost of the trip is approximately \$1,100 per student.

C. FINANCE

To be voted on 08/23/11: Recommend approval of the following resolutions:

Business Services

1. Payment of bills as follows:
 - a) Bill List for August 23, 2011 (run on 8-16-11) in the amount of \$6,441,176.44.
 - b) Capital Projects Bill List for August 23, 2011 (run on 8-17-11) in the amount of \$2,511,195.79.
2. Budget transfers as follows:
 - a) 2010-2011 school year as shown on the expense account adjustments run on July 29, 2011 (Adjustment No. 685-762).

3. To accept the following reports, which will become a permanent part of the Board Minutes:

A-148 Report of the Secretary to the Board of Education as of June 30, 2011, indicating that no major account is over-expended and the board secretary certifies that no line item is over-expended and that sufficient funds are available to meet the district's financial obligations for the remainder of the year.

A-149 Report of the Treasurer of School Monies to the Board of Education as of June 30, 2011.

Solar Renewable Energy Certificates

4. Authorization for Sale of Solar Renewable Energy Certificates (SRECs): in accordance with the following notice to bidders:

The West Windsor-Plainsboro Regional School District is soliciting bids for the sale of its Solar Renewable Energy Certificates. The auction will take place over the Internet using the the FlettExchange, an online auction, located at www.flettexchange.com. [The initial online auction shall take place on August 25, 2011, between the hours of 11:00 a.m. and 12:00 p.m.] Furthermore, the Board of Education authorizes entering into an agreement with the Flett Exchange for the sale of SRECs.

Change Orders

5. Change Order No. 1 – General construction contract of Performance Mechanical Corp. for Replace of Rooftop Air handlers at Community Middle School (Architects/Planners Project #4151), as recommended by Fraytak Veisz Hopkins Duthie, PC, for installation of a new automatic temperature control front end at a cost of \$13,960 and to credit the owner for the cost of new roof mounted guardrail at a credit of \$1,840, for a total cost of \$12,120. This change order increases the original contract amount of \$273,000 to \$285,120.
6. Change Order No. 1 – General construction contract of Performance Mechanical Corp. for HVAC Unit Replacement at Small Gymnasium (Architects/Planners Project No. 4082), as recommended by Fraytak Veisz Hopkins Duthie, PC, to route new heating lines that serve new unit through corridor ceiling in lieu of exposed in gym, for a total cost of \$5,430. This change order increases the original contract amount of \$354,000 to \$359,430.
7. Change Order No. 1 – General construction contract of Performance Mechanical Corp. for Boiler Replacement at the J.V.B. Wicoff Elementary School (Architects/Planners Project #4084), as recommended by Fraytak Veisz Hopkins Duthie, PC, to furnish all materials and labor required to complete new boiler header system, for a total cost of \$14,252. This change order increases the original contract amount of \$272,000 to \$286,252.
8. Allowance Authorization No. 1 – General construction contract of Performance Mechanical Corp. for Boiler Replacement at the J.V.B. Wicoff Elementary School (Architects/Planners Project #4084), as recommended by Fraytak Veisz Hopkins Duthie, PC, to replace existing chemical feed tank (\$1,288), replace existing pressure reducing valve and backflow prevent (\$1,412, and provide and install new domestic hot water system expansion tank (\$595), for a total cost of \$16,705. This allowance authorization does not increase the contract amount of \$286,252.

9. Change Order No. 1 - General construction contract of Performance Mechanical Corp. for HVAC Unit Replacement at Small Gymnasium (Architects/Planners Project No. 4082) and Boiler Replacement at Maurice Hawk Elementary School (Architects/Planners Project #4152), as recommended by Fraytak Veisz Hopkins Duthie, PC, to replace three existing non-diaphragm type expansion tanks with two new tanks (Architects/Planners Project #4152), for a total cost of \$10,399. This change order increases the original contract amount of \$359,430 to \$369,829.
10. Allowance Authorization No. 1 - General construction contract of Performance Mechanical Corp. for HVAC Unit Replacement at Small Gymnasium (Architects/Planners Project No. 4082) and Boiler Replacement at Maurice Hawk Elementary School (Architects/Planners Project #4152), as recommended by Fraytak Veisz Hopkins Duthie, PC, to paint existing as piping and meter and to install new curb for boiler flue to create better tie-in condition at roof (Architects/Planners Project #4152), for a total cost of \$1,261. This allowance authorization does not increase the contract amount of \$375,341.

Equipment Disposal

11. To approve the disposal of obsolete surplus equipment that has met the district's life expectancy. [The age and physical condition of the equipment rendered it ineffective.]

Technology

- a) 1999 NEC MultiSync XP37 Plus 40 inch TV, Model #XP3790; Serial #4200950

Tuition Students

12. Recommended that approval be given as follows:

- a) To admit two students from surrounding districts to participate in our district Multiple Disabilities Program with tuition payments as established by law for the 2011-2012 school year:

<u>School District</u>	<u>Number of Students</u>
Monroe Township	1
Montgomery	1

Travel and Related Expenses Reimbursement

13. As required, pursuant to *N.J.S.A. 18A:11-12*, Board Bylaw 0147, Board Policy 3440, and Board Policy 4440 require the Board of Education to approve in advance certain travel expenditures of Board members and school district employees. Travel expenditures incurred by the Board of Education or reimbursed to Board members or employees must comply with the requirements and limitations contained in *N.J.S.A. 18A:11-12*, the aforementioned Board bylaw and policies, and are subject to the annual limitation on the district's travel expenditures established by the Board of Education. All requests for approval of travel by school district employees that require the approval of the Board of Education have been reviewed and approved by the Superintendent of Schools.

- a) To approve the attendance of a district administrator to attend the Suburban School Superintendents meeting in Washington, DC, from November 2, 2011, to November 5, 2011, at a cost not to exceed \$2,000.

Donation

14. To accept a donation from Princeton University for a single stack electric Maytag commercial dryer, Model Number: MDE16MNDYW, Serial Number 17234823LP, as a replacement dryer for the life skills classroom at Thomas Grover Middle School.

Bid Awards

Transportation

15. Award the July 26, 2011, Bid Number PUB11, Student Transportation Services to and from Public, Non-Public, Special Ed for the 2011-2012 school year effective July 1, 2011, through June 30, 2012, as follows:

- a) Student Transportation Contract-Multi Contract Number DV-PUB11-1 to Delaware Valley Bus:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
HN30	High School North	\$117.00	180	N/A	\$0.00
TG24	Grover Middle School	\$117.00	180	N/A	\$0.00

- b) Student Transportation Contract-Multi Contract Number FS-PUB11-1 to First Student:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
MHPS91	Maurice Hawk	\$ 74.86	172	\$19.08	\$ 0.00

- c) Student Transportation Contract-Multi Contract Number IR-PUB11-1 to Irvin Raphael Bus:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
SPNL2	St. Paul, Notre Dame Lawrenceville	\$259.00	180	N/A	\$0.01
BAHN	From Bridge Academy to High School North	\$ 47.00	180	N/A	\$1.95

- d) Out of District Special Needs Transportation Contract, Multi Contract Number JOY-PUB11-1 to Joy Transport:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
CPC1	CPC Highpoint School	\$191.00	180	\$45.00	\$1.50

- e) Student Transportation Contract-Multi Contract Number RB-PUB11-1 to Rick Bus:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
HN28	High School North	\$109.00	180	N/A	\$0.00
DN17	Dutch Neck School	\$109.00	180	N/A	\$0.00
HN29	High School North	\$109.00	180	N/A	\$0.00
WE10	Wicoff School	\$109.00	180	N/A	\$0.00
VIPS1A	Village School	\$ 49.00	172	\$21.00	\$0.00
VIPS80	Village School	\$ 41.00	172	\$21.00	\$0.00

DN50	Dutch Neck School	\$130.00	180	\$20.00	\$0.00
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f) Student Transportation Contract-Multi Contract Number DA-PUB11-1 to Dapper Bus Company:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
VIPS90	Village School	\$ 56.82	172	\$14.82	\$2.50
VIPS1P	Village School	\$ 56.83	172	\$14.82	\$2.50

Capital Projects-Exterior Painting, Canopy Replacement and Masonry Restoration at Grover

16. Award the August 19, 2011, bids for Exterior Painting, Canopy Replacement and Masonry Restoration at Thomas Grover Middle School, (Architects/Planners Project Nos. Cupola Replacement #4153A & Painting at Exterior Entryways #4153B and Masonry Wall Restoration #4153C), as recommended by Fraytak Veisz Hopkins Duthie, PC, contingent upon attorney review and approval of bid documents as follows:

Contract No. 1: Cupola Replacement (4153A) & Painting at Exterior Entryways (4153B)
 Contract No. 2: Masonry Wall Restoration (4153C)
 Combined Single Overall Contract

D. PERSONNEL

To be voted on 08/23/11: Recommend approval of the following resolutions:

1. Personnel Items:
 - A) Administrators
 - B) Certificated Staff
 - C) Non-Certificated Staff
 - D) Substitutes/Other
 - E) Extracurricular/Extra Pay
 - F) Community Education Staff
 - G) Emergent Hiring

VI. APPROVAL OF MINUTES

To be voted on 08/23/11:

- A) July 26, 2011 Meeting
- B) July 26, 2011 Closed Session

VII. BOARD LIAISON REPORTS

VIII. NEW BUSINESS

IX. SECOND OPPORTUNITY FOR PUBLIC COMMENTS

Ten minutes will be provided at the end of the meeting for public comments on new items that were introduced this evening.

X. ADJOURNMENT

FALL 2011 COMMUNITY EDUCATION ADULT COURSES

Creativity, Craft, and Hobby

Bridge: Introduction to Contract Bridge
Bridge: Intermediate
Drawing Fundamentals
Floral Arrangement: Wreath
Floral Arrangement: Thanksgiving Centerpiece
Introduction to Glass Bead Making
Jewelry Making: Fundamental
Knitting
Money Art
Painting Fundamentals
Screenplay Writing
Techniques for Metal Working
Upholstery

Computers and Technology

I Just Bought a Computer...Now What Do I Do With It?
ONLINE Paralegal/Legal Assistant Certificate
Surf's Up: Navigating the Internet
Using Facebook and Email

Finance and Planning

Buying and Selling a Home
Estate Planning for All Ages
Financial Management Workshop
Retirement Planning Today

Fitness and Dance

Ballroom Dancing: Beginners
Ballroom Dancing: Intermediate
Tap
Yoga
Zumba& Zumba Toning
Hip Hop Abs
Sculpt & Tone
Core Workout
Bellydance Basics

Golf

Adult Group Introduction to Golf
Adult Group Intermediate Golf Instruction
Parent/Child Group Introduction to Golf
Private Golf Instruction

Healthy Mind-Healthy Body

A Gift to Our Daughters: A Sense of Self Esteem
Dreams
Full Moon Meditation
Have a Psychic Reading
Lose Weight with Hypnosis
Past Life Regression
Psychic Reading
Spirit Encounters
Stop Smoking with Hypnosis
Superpower Memory: How to remember anything, anytime, anywhere, easily!

Language

Chinese: Beginners
ESL
German: Beginners
Japanese: Beginners
Spanish: Beginners

Safety

CarFit: Check-up for Seniors

CPR

Defensive Driving
First Aid Basics
Roadside Bicycle Maintenance

Youth and Family

Balance for Seniors
Karate
Horsing Around
radKIDS®
radWomen®
SafeSitter®
SAT Preparation Classes (Princeton Review, Kaplan, (PEN)
Suzuki Music Program
Tiny Tot Ballet

FINANCE SUBSTITUTION

C. FINANCE

To be voted on 8-23-11: Recommend approval of the following resolutions:

Bid Awards

Transportation

15. Award the July 26, 2011, Bid Number PUB11, Student Transportation Services to and from Public, Non-Public, Special Ed for the 2011-2012 school year effective July 1, 2011, through June 30, 2012, as follows:

- a) Student Transportation Contract-Multi Contract Number DV-PUB11-1 to Delaware Valley Bus:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
HN30	High School North	\$117.00	182	N/A	\$0.00
TG24	Grover Middle School	\$117.00	182	N/A	\$0.00

- b) Student Transportation Contract-Multi Contract Number FS-PUB11-1 to First Student:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
MHPS91	Maurice Hawk	\$ 74.86	172	\$19.08	\$ 0.00

- c) Student Transportation Contract-Multi Contract Number IR-PUB11-1 to Irvin Raphael Bus:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
SPNL2	St. Paul, Notre Dame Lawrenceville	\$259.00	180	N/A	\$0.01
BAHN	From Bridge Academy to High School North	\$ 47.00	180	N/A	\$1.95

- d) Out of District Special Needs Transportation Contract, Multi Contract Number JOY-PUB11-1 to Joy Transport:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
CPC1	CPC Highpoint School	\$191.00	183	\$45.00	\$1.50

- e) Student Transportation Contract-Multi Contract Number RB-PUB11-1 to Rick Bus:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
HN28	High School North	\$109.00	182	N/A	\$0.00
DN17	Dutch Neck School	\$109.00	182	N/A	\$0.00
HN29	High School North	\$109.00	182	N/A	\$0.00
WE10	Wicoff School	\$109.00	182	N/A	\$0.00
VIPS1A	Village School	\$ 49.00	172	\$21.00	\$0.00
VIPS80	Village School	\$ 41.00	172	\$21.00	\$0.00
DN50	Dutch Neck School	\$130.00	182	\$20.00	\$0.00

- f) Student Transportation Contract-Multi Contract Number DA-PUB11-1 to Dapper Bus Company:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
VIPS90	Village School	\$ 56.82	172	\$14.82	\$2.50
VIPS1P	Village School	\$ 56.83	172	\$14.82	\$2.50

Bid Awards – Capital Projects

Capital Projects-Exterior Painting, Canopy Replacement and Masonry Restoration at Grover

16. Award the August 19, 2011, bids for Exterior Painting, Canopy Replacement and Masonry Restoration at Thomas Grover Middle School, (Architects/Planners Project Nos. Cupola Replacement #4153A & Painting at Exterior Entryways #4153B and Masonry Wall Restoration #4153C), as recommended by Fraytak Veisz Hopkins Duthie, PC, contingent upon attorney review and approval of bid documents as follows:

Contract No. 1: Cupola Replacement (4153A) & Painting at Exterior Entryways (4153B)

Drill Construction	\$ 57,500
Other bids: Agia Mason, Inc.	\$ 88,100
Arista Bldrs. & Designers	\$ 93,500
G. Koustas Painting & Const.	\$ 95,000
A & A Painting & Contr.Co	\$116,000
D.A. Nolt Inc.	\$184,844

Contract No. 2: Masonry Wall Restoration (4153C)

Arista Builders and Designers Inc.	\$ 93,600
Other bids: G. Koustas Painting & Const.	\$125,000
Agia Mason Inc.	\$130,410
Spartan Construction	\$184,000
D.A. Nolt Inc.	\$393,777
Martell Construction Co., Inc.	\$685,000

Combined Single Overall Contract: No Award



WEST WINDSOR - PLAINSBORO REGIONAL SCHOOL DISTRICT

AUTOMATED PERSONNEL AGENDA REPORT

Agenda Date: 8/23/2011

Deadline for next Agenda: 8/26/2011

Abbreviation Chart

APC	As Per Contract
ARRA	American Recovery & Reinvestment Act
CC	Child Care
CR	Classroom
CST	Child Study Team
EDP	Extended Day Program
ESL	English Second Language
ESY	Extended School Year
FMLA	Family Medical Leave Act
KE	Kindergarten Extension
LOA	Leave of Absence
LPDC	Local Professional Development Committee
MD	Maternity Disability
NJFLI	NJ Family Leave Insurance
ODE	Outdoor Education
OOD	Out of District
SPED	Special Ed

Questions or concerns, please contact Alicia Boyko at alicia.boyko@ww-p.org
WWP School Board Office

Personnel

August 23, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
A: Administrators								
Wray, James (Russell)	Change	K-12 Supervisor of Instructional Technology		\$109,796.00 Prorated	DIST	8/24/2011	6/30/2012	Change from a Computer Facilitator to a K-12 Supervisor of Instructional Technology (Tenure date: 8/25/13).
Lazovick, Russell	Payment	Assistant Superintendent of Curriculum & Instruction		\$3,173.04	BOE	6/30/2011	6/30/2011	Payment of unused vacation days, as per contract.
B: Certificated Staff								
Deshpande, Pari	Appoint	Teacher Elementary - 3rd Grade	3MA	\$53,170.00	TC	9/1/2011	6/30/2012	Appoint as a 3rd grade teacher, replacing Beverly Lynk who retired (Tenure date: 9/2/14).
Hasler, Mary	Appoint	Media Specialist	0MA	\$51,910.00	CMS	9/1/2011	6/30/2012	Appoint as a Media Specialist, replacing Karen Black who transferred (Tenure date: 9/2/14).
Markley, Kirk	Appoint	Teacher Social Studies	0MA	\$51,910.00	CMS	9/1/2011	6/30/2012	Appoint as a Social Studies teacher, replacing Eileen Chubik-Kwis who transferred (Tenure date: 9/2/14).
Mitchell, Heather	Appoint	Teacher Special Education	0BA	\$50,000.00	CMS	9/1/2011	6/30/2012	Appoint as a Special Education teacher, replacing Judy Staggard who transferred (Tenure date: 9/2/14).
Prisk, Nicole	Appoint	Teacher Math	2BA	\$50,660.00	GMS	9/1/2011	6/30/2012	Appoint as a Math teacher, replacing Andrea Bean (Tenure date: 9/2/14).
Edmonds, Melanie	Appoint - Repl.	Social Worker	3MA	\$53,170.00	HSN	9/1/2011	6/30/2012	Appoint as a 100% leave-replacement Social Worker for Joann Quinlan.
Greene, Christopher	Appoint - Repl.	Teacher Elementary - 3rd Grade	0BA	\$50,000.00	TC	9/1/2011	6/30/2012	Appoint as a 100% leave-replacement 1st grade teacher for Stacy Duffey.
LaMarca, Jessica	Appoint - Repl.	Teacher Special Education	0BA	\$50,000.00	GMS	9/1/2011	6/30/2012	Appoint as a 100% leave-replacement Special Education teacher for Candace Musawwir
Christie, Shayne	Change	Teacher ESL/Japanese	9BA	\$56,900.00	CMS DN	9/1/2011	6/30/2012	Change from 63% - CMS & 37% - DN to 66% - CMS & 34% - DN.
Conover, Patricia	Change	Teacher Music Vocal	13MA	\$88,940.00	CMS GMS	9/1/2011	6/30/2012	Change from 60% - GMS & 40% - CMS to 100% - CMS.
Leonhardt, Gary	Change	Teacher Special Education	12BA	\$76,050.00	HSS	9/1/2011	6/30/2012	Change location and GAAP code from CMS to HSS, replacing Karen Levanduski.
Levanduski, Karen	Change	Teacher Language Arts	8MA	\$56,945.00	HSS	9/1/2011	6/30/2012	Change from a Special Ed to a Language Arts teacher, replacing Deidre Bova who transferred.
Linfante, Erica	Change	Teacher Special Education	2BA	\$50,660.00	CMS	9/1/2011	6/30/2012	Change from a replacement teacher at GMS to a permanent Special Ed teacher at CMS, replacing Gary Leonhardt (Tenure date: 9/2/14).
McDonough, Frances	Change	Teacher Elementary - 4th Grade	13MA +30	\$94,070.00	VIL	9/1/2011	6/30/2012	Change from a Language Arts Specialist to a 4th Grade teacher.
Mershon, Cynthia	Change	Teacher Resource Specialist for Literacy: Grs. 4-8	13MA	\$91,640.00	MR	9/1/2011	6/30/2012	Change from an Elementary teacher to a Teacher Resource Specialist for Literacy: Grs. 4-8.
Murphy-Fernandez, Maureen	Change	Teacher Music Vocal	13BA	\$87,150.00	CMS GMS	9/1/2011	6/30/2012	Change from 100% - CMS to 60% - CMS & 40% - GMS.
Peoples, Heather	Change	Teacher Physical Education	10MA	\$65,655.00	MH WIC	9/1/2011	6/30/2012	Change from 60% - DN and 40% - WIC to 10% - MH, 41% - WIC and 49% - DN.
Staggard, Judy	Change	Teacher Special Education	13BA	\$87,350.00	HSS	9/1/2011	6/30/2012	Change location and GAAP code from CMS to HSS.
Kravis, Yuko	Change	Teacher Special Education	8MA+ 30	\$58,835.00	HSN	9/1/2011	6/30/2012	Change from an ESL teacher to a Special Education teacher; change location & GAAP code.
Wylie, Caitlyn	Change	Teacher Kindergarten - 50%	1BA	\$25,330.00	TC	9/1/2011	6/30/2012	Change from a 40% Elementary teacher to a 50% Kindergarten teacher, replacing Jennifer Knoblock who transferred.
Buck, Alicia	Change %	Teacher Life Skills - 110%	10MA	\$72,220.50	CMS	9/1/2011	6/30/2012	Change from 100% to 110% for adaptive life skills classes.
Chai, Hee Kyong (Janice)	Change	Teacher ESL/Korean	13MA	\$88,940.00	CMS MRS	9/1/2011	6/30/2012	Change from 60% - CMS & 40% - HSS to 50% - CMS & 50% - MR.
Davis, Scott	Change %	Teacher Physical Education - 105%	13BA	\$86,152.50	CMS	9/1/2011	6/30/2012	Change from 100% to 105% for adaptive physical education classes.
Greener, Marguerite	Change %	Teacher Physical Education - 105%	13MA	\$95,172.00	CMS	9/1/2011	6/30/2012	Change from 100% to 105% for adaptive physical education classes.
Harris, Arlene	Change %	Teacher Computer - 110%	13MA +30	\$102,597.00	CMS	9/1/2011	6/30/2012	Change from 100% to 110% for adaptive computer classes.
Herscheit, Carole	Change %	Teacher - ESL/Bilingual - 91%	13MA +30	\$79,324.70	MH CMS	9/1/2011	6/30/2012	Change from 52% - MH to 39% - CMS and 52% - MH.
Malec, Katharine	Change %	Teacher Health - 110%	6BA	\$58,091.00	CMS	9/1/2011	6/30/2012	Change from 100% to 110% for adaptive health classes.
Lenihan, Lisa	Leave-FMLA/CC	Teacher IRLA		N/A	GMS	9/29/2011	6/30/2012	FMLA/CC: 9/29/11 - 12/22/11 unpaid, with benefits; CC: 12/23/11 - 6/30/12 unpaid, no benefits (RTW: 9/1/12).
Christenson, Veronica	Leave-FMLA/CC Change	Speech Language Specialist		N/A	GMS	9/1/2011	12/31/2011	FMLA: 9/1/11 - 11/24/11 unpaid, with benefits; CC: 11/25/11 - 12/31/11 unpaid, no benefits.
Koscuk, Kathryn	Leave-FMLA/CC Change	Teacher Special Education		N/A	DN	9/1/2011	11/27/2011	FMLA: 9/1/11 - 11/27/11 unpaid, with benefits, return to work 11/28/11.
Quinlan, JoAnn	Leave of Absence	School Social Worker		N/A	SS	9/1/2011	6/30/2012	Leave of absence for the 2011-12 school year, unpaid no benefits.
Ambuhl-Trzasko, Ann	Payment	Teacher Elementary - 3rd Grade		\$30,372.91	WIC	6/30/2011	6/30/2011	Payment of unused sick days, as per contract.
McCarthy, Tara	Reappoint	Teacher Special Education	10BA	\$63,040.00	HSN	9/1/2011	6/30/2012	Reappoint as a Special Education teacher, returning from a LOA.
Gerardino, Eileen	Rescind Appoint - Repl	Teacher Vocal Music		N/A	VIL	9/1/2011	1/30/2012	Rescind appointment as a 100% leave-replacement Vocal Music teacher for Amy Carter.
Pei, Suey-Lain	Resign	Teacher Chinese/Mandarin - 40%		N/A	GMS CMS	6/30/2011	6/30/2011	Resign from position after 3 years with the district.
C: Non-Certificated Staff								
Carlisi, Tracy	Assignment	Bus Aide		\$14.51/hr.	TRAN	9/1/2011	6/30/2012	Assignment as a bus aide for 2011-12 school year at 6.5 hrs/day.
Liles, Ernest	Assignment	Bus Aide		\$14.51/hr.	TRAN	9/1/2011	6/30/2012	Assignment as a bus aide for 2011-12 school year at 6.5 hrs/day.
Thompson, Tianna	Assignment	Bus Aide		\$14.51/hr.	TRAN	9/1/2011	6/30/2012	Assignment as a bus aide for 2011-12 school year 6 hrs/day.

Personnel**August 23, 2011**

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Adams, Loretta	Assignment	Bus Driver		\$25.21/hr.	TRAN	9/1/2011	6/30/2012	Assignment as a bus driver for 2011-12 school year at 7 hrs/day.
Bellamy, Cynthia	Assignment	Bus Driver		\$25.21/hr.	TRAN	9/1/2011	6/30/2012	Assignment as a bus driver for 2011-12 school year at 6.5 hrs/day.
Berrios, Debra	Assignment	Bus Driver		\$25.21/hr.	TRAN	9/1/2011	6/30/2012	Assignment as a bus driver for 2011-12 school year at 7 hrs/day.
Carr, Richard	Assignment	Bus Driver		\$25.21/hr.	TRAN	9/1/2011	6/30/2012	Assignment as a bus driver for 2011-12 school year at 7 hrs/day.
Cassidy, Trinity	Assignment	Bus Driver		\$22.84/hr.	TRAN	9/1/2011	6/30/2012	Assignment as a bus driver for 2011-12 school year at 6.5 hrs/day.
Friedman, Norman	Assignment	Bus Driver		\$25.21/hr.	TRAN	9/1/2011	6/30/2012	Assignment as a bus driver for 2011-12 school year at 5 hrs/day.
Husinko, Karalene	Assignment	Bus Driver		\$25.21/hr.	TRAN	9/1/2011	6/30/2012	Assignment as a bus driver for 2011-12 school year at 6.5 hrs/day.
Husinko, Peter	Assignment	Bus Driver		\$25.21/hr.	TRAN	9/1/2011	6/30/2012	Assignment as a bus driver for 2011-12 school year at 7 hrs/day.
Johnson, Judy	Assignment	Bus Driver		\$25.21/hr.	TRAN	9/1/2011	6/30/2012	Assignment as a bus driver for 2011-12 school year at 7 hrs/day.
Jones, Jeanette	Assignment	Bus Driver		\$25.21/hr.	TRAN	9/1/2011	6/30/2012	Assignment as bus driver for 2011-12 school year at 6.5 hrs/day.
Livingston, Osborne	Assignment	Bus Driver		\$23.79/hr.	TRAN	9/1/2011	6/30/2012	Assignment as a bus driver for 2011-12 school year at 7 hrs/day.
Nixon, Brian	Assignment	Bus Driver		\$22.19/hr.	TRAN	9/1/2011	6/30/2012	Assignment as a bus driver for 2011-12 school year at 7 hrs/day.
Perez, Myrna	Assignment	Bus Driver		\$22.19/hr.	TRAN	9/1/2011	6/30/2012	Assignment as a bus driver for 2011-12 school year at 7 hrs/day.
Sakiey, Frances	Assignment	Bus Driver		\$25.21/hr.	TRAN	9/1/2011	6/30/2012	Assignment as a bus driver for 2011-12 school year at 7 hrs/day.
Sanic, Norma	Assignment	Bus Driver		\$22.19/hr.	TRAN	9/1/2011	6/30/2012	Assignment as a bus driver for 2011-12 school year at 6.5 hrs/day.
Shen, Jing Ru	Assignment	Bus Driver		\$23.34/hr.	TRAN	9/1/2011	6/30/2012	Assignment as a bus driver for 2011-12 school year at 6.5 hrs/day.
Trower-Brooks, Lucy	Assignment	Bus Driver		\$25.21/hr.	TRAN	9/1/2011	6/30/2012	Assignment as a bus driver for 2011-12 school year at 7 hrs/day.
Correa, Cheryl	Appoint	Bus Driver - Permanent Substitute		\$21.04/hr.	TRAN	9/1/2011	6/30/2012	Appoint as a permanent sub bus driver at 5 hrs/day.
Cheesman, Susanne	Assignment	Bus Driver - Permanent Substitute		\$21.04/hr.	TRAN	9/1/2011	6/30/2012	Assignment as a permanent sub bus driver for the 2011-12 school year at 4.5 hrs/day.
Del Toro, Damary	Assignment	Bus Driver - Permanent Substitute		\$21.64/hr.	TRAN	9/1/2011	6/30/2012	Assignment as a permanent sub bus driver for 2011-12 school year at 4.5 hrs/day.
Louis, Jean	Assignment	Bus Driver - Permanent Substitute		\$21.04/hr.	TRAN	9/1/2011	6/30/2012	Assignment as permanent sub driver for the 2011-12 school year at 5 hrs/day.
Marcelin, Frito	Assignment	Bus Driver - Permanent Substitute		\$21.64/hr.	TRAN	9/1/2011	6/30/2012	Assignment as a permanent sub bus driver for 2011-12 school year at 4.75 hrs/day.
Huebner, David	Resign	Mechanic		N/A	TRAN	8/26/2011	8/26/2011	Resign from position after 5 months with the district.
Bryant, Regina	Change	Cafeteria Aide		\$15.13/hr.	MR	9/1/2011	6/30/2012	Change location from VIL to MR.
Baier, Jennifer	Reappoint	Instructional Assistant - SPED		\$21.59/hr.	GMS	9/1/2011	6/30/2012	Reappoint as an Instructional Assistant - Special Ed, returning from a LOA.
Alden, Mary	Resign	Instructional Assistant - SPED		N/A	MR	6/30/2011	6/30/2011	Resign from position after 4 years with the district.
Coogan, Margaret Anne	Resign	Instructional Assistant - SPED		N/A	WIC	9/1/2011	6/30/2012	Resign from position after 6 years with the district.
Fisher, Kim	Resign	Instructional Assistant - SPED		N/A	HSS	6/30/2011	6/30/2011	Resign from position after 4 years with the district.
Trybucki, Diane	Payment	Secretary To		\$1,755.25	GMS	7/31/2011	7/31/2011	Payment of unused vacation days, as per contract.
Smith, Marie	Resign	Secretary 12 Month		N/A	HSS	8/31/2011	8/31/2011	Resign from position after 24 years with the district, for the purpose of retirement.

D: Substitute/Other

Glynn, MaryEllen	Appoint	Substitute Nurse		\$150/day	DIST	9/1/2011	6/30/2012	Appoint for the 2011-2012 school year, as needed for temporary assignments.
Parisi, Victoria	Appoint	Substitute Secretary		\$10.00/hr.	DIST	7/13/2011	6/30/2012	Appoint for the 2011-2012 school year, as needed for temporary assignments.
Cooper, Loretta	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Crist, Kelly	Appoint	Substitute Teacher		\$80/day	DIST	8/24/2011	6/30/2012	Appoint for the 2011-2012 school year, as needed for guidance intern assignments.
Dougherty, Kimberly	Appoint	Substitute Teacher		\$80/day	DIST	8/24/2011	6/30/2012	Appoint for the 2011-2012 school year, as needed for guidance intern assignments.
Evans, Kim	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Gopaldas, Champa	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Hussong, Devin	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Lysy, Ryan	Appoint	Substitute Teacher		\$80/day	DIST	8/24/2011	6/30/2012	Appoint for the 2011-2012 school year, as needed for extra curricular assignments.
Mitchell, Heather	Appoint	Substitute Teacher		\$90/day	DIST	8/24/2011	6/30/2012	Appoint for the 2011-2012 school year, as needed for extra curricular assignments.
Shen, Elizabeth	Appoint	Substitute Teacher		\$80/day	DIST	8/24/2011	6/30/2012	Appoint for the 2011-2012 school year, as needed for guidance intern assignments.
Stuart, Glen	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.

Personnel

August 23, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Taylor, Brandon	Appoint	Substitute Teacher		\$80/day	DIST	8/24/2011	6/30/2012	Appoint for the 2011-2012 school year, as needed for temporary coaching assignments.
Trautwein, Erich	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary coaching assignments.
Bhame, Karen	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Burnett, Stephanie	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Cheresnick, Evan	Change	Substitute Teacher - Certified		\$90/day	DIST	9/1/2011	6/30/2012	Change in salary from county certified to NJ certified.
James, Kavita	Change	Substitute Teacher - Certified		\$90/day	DIST	9/1/2011	6/30/2012	Change in salary from county certified to NJ certified.
Migliaccio, Thomas	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Mitchell, Kathryn	Appoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2011	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary assignments.
Nelson, Jennifer	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Padron, Antonio	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/2/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Schulman, Darren	Appoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Sherak, Nona	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Stuart, Thomas	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Torralaba, Jeffrey	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Widmayer, Donald	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.

E: Extra Duty/Stipends

Extra Duty

Homebound Instruction

Marrolli, Kathleen	Extra Duty - Change	Homebound Instruction		\$47.09/hr.	HSS	7/18/2011	8/26/2011	Change termination date for Language Arts home instruction from 7/29/11 to end 8/26/11; additional 8 hours total for course make-up work.
Marrolli, Kathleen	Extra Duty	Homebound Instruction		\$47.09/hr.	OOD	7/27/2011	9/28/2011	Home instruction for IRLA, Math, Science and Social Studies, not to exceed a total of 100 hours.

ARRA Grant

Tsui, Lelia-Allison	Extra Duty	Professional Development		\$40.00	DN	7/21/2011	7/21/2011	Strategies for working with students with ADD/ADHD, 3 hours, paid by ARRA grant.
Upshur, Rhonda	Extra Duty	Professional Development		\$50.00	MR	7/21/2011	7/21/2011	Strategies for working with students with ADD/ADHD, 3 hours, paid by ARRA grant.
Eife, Lucy	Extra Duty	Professional Development		\$50.00	TC	7/14/2011	7/14/2011	Maximizing your effectiveness in working with students with Autism and Aspergers, 3 hours, paid by ARRA Grant.
McPhail, Tracy	Extra Duty	Professional Development		\$40.00	MR	7/19/2011	7/19/2011	Collaborative working relationships in the special education classroom, 3 hours, paid by ARRA Grant.
Upshur, Rhonda	Extra Duty	Professional Development		\$50.00	MR	7/28/2011	7/28/2011	Red Cross certification, 3 hours, paid by ARRA grant.

Title I Grant

Gagliardo, Tiffany	Extra Duty	Parent Program Assistant - Title I		\$10.00/hr.	DIST	8/30/2011	8/30/2011	Parent Program Assistant- Title I Grant funded - not to exceed 3 hours.
Opacki, Joan	Extra Duty	Parent Program Assistant - Title I		\$10.00/hr.	DIST	8/30/2011	8/30/2011	Parent Program Assistant- Title I Grant funded - not to exceed 3 hours.
Spina, Amy	Extra Duty	Parent Program Assistant - Title I		\$10.00/hr.	DIST	8/30/2011	8/30/2011	Parent Program Assistant- Title I Grant funded - not to exceed 3 hours.
Viscovsky, Cyndi	Extra Duty	Parent Program Assistant - Title I		\$10.00/hr.	DIST	8/30/2011	8/30/2011	Parent Program Assistant- Title I Grant funded - not to exceed 3 hours.
Airey, Faye	Extra Duty - Change	Struggling Learners Committee- Title I		\$47.09/hr.	MR	8/23/2011	8/31/2011	Struggling Learners Committee (Title I), total additional committee hours not to exceed 100 hours.
Edwards, Tracey	Extra Duty - Change	Struggling Learners Committee- Title I		\$47.09/hr.	MR	8/23/2011	8/31/2011	Struggling Learners Committee (Title I), total additional committee hours not to exceed 100 hours.
King, Rebecca	Extra Duty - Change	Struggling Learners Committee- Title I		\$47.09/hr.	MR	8/23/2011	8/31/2011	Struggling Learners Committee (Title I), total additional committee hours not to exceed 100 hours.
McCormack, Liz	Extra Duty - Change	Struggling Learners Committee- Title I		\$47.09/hr.	MR	8/23/2011	8/31/2011	Struggling Learners Committee (Title I), total additional committee hours not to exceed 100 hours.
Upshur, Rhonda	Extra Duty - Change	Struggling Learners Committee- Title I		\$47.09/hr.	MR	8/23/2011	8/31/2011	Struggling Learners Committee (Title I), total additional committee hours not to exceed 100 hours.
Valeriani, Lisa	Extra Duty - Change	Struggling Learners Committee- Title I		\$47.09/hr.	MR	8/23/2011	8/31/2011	Struggling Learners Committee (Title I), total additional committee hours not to exceed 100 hours.

Special Services

Chunko, Eileen	Extra Duty	Child Study Team		\$76.45/hr.	WIC	7/1/2011	9/1/2011	Summer CST work, 24.5 additional hours.
Clements, Elizabeth	Extra Duty	Child Study Team		Per Diem	MR	7/1/2011	9/1/2011	Summer CST work, 2.5 additional days.
Dennehy, Jane	Extra Duty	Child Study Team		Per Diem	MR	6/20/2011	6/1/2011	Summer CST work, 1.5 additional days.
Dente, Melissa	Extra Duty	Child Study Team		Per Diem	VIL	7/1/2011	9/1/2011	Summer CST work, 4 additional days.
Dresher, Gail	Extra Duty	Child Study Team		Per Diem	CMS	7/1/2011	9/1/2011	Summer CST work, 5.5 days.

Personnel**August 23, 2011**

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Eagles, Melissa	Extra Duty	Child Study Team		Per Diem	TC MR	7/1/2011	9/1/2011	Summer CST work, 7.5 additional days.
Frankel, Jane	Extra Duty	Child Study Team		Per Diem	TC WIC	6/20/2011	9/1/2011	Summer CST work, 4 days.
Gonzalez, Mary Kate	Extra Duty	Child Study Team		Per Diem	HSS	6/20/2011	9/1/2011	Summer CST work, 9.5 days.
Gosselin, Mary Jane	Extra Duty	Child Study Team		Per Diem	HSN	7/1/2011	9/1/2011	Summer CST work, 3.5 additional days.
Hanna, Judith	Extra Duty	Child Study Team		Per Diem	MR	7/1/2011	9/1/2011	Summer CST work, 1 additional day.
Henicle-Kleppe, Lori	Extra Duty	Child Study Team		Per Diem	MR	7/1/2011	9/1/2011	Summer CST work, 1.5 additional days.
Hull, Mary	Extra Duty	Child Study Team		Per Diem	MR	7/1/2011	9/1/2011	Summer CST work, not to exceed 18 days.
Hyman, JoAnn	Extra Duty	Child Study Team		Per Diem	DN	7/1/2011	9/1/2011	Summer CST work, 2.5 additional day.
Kelley, Karen	Extra Duty	Child Study Team		Per Diem	WIC	7/12/2011	9/1/2011	Summer CST support, not to exceed 19 days.
Kemler, Susan	Extra Duty	Child Study Team		Per Diem	HSN	6/20/2011	9/1/2011	Summer CST work, 5 additional days.
Lantz-Hecker, Diane	Extra Duty	Child Study Team		Per Diem	HSN	7/1/2011	9/1/2011	Summer CST work, 1 additional day.
Lawrence, Alexandra	Extra Duty	Child Study Team		Per Diem	HSS	7/1/2011	9/1/2011	Summer CST work, not to exceed 10 days.
Lee, Susan	Extra Duty	Child Study Team		\$76.45/hr.	DIST	7/1/2011	9/1/2011	Summer CST work, 7 additional hours.
Levine, Randi	Extra Duty	Child Study Team		Per Diem	GMS	6/20/2011	9/1/2011	Summer CST work, not to exceed 9 additional days.
Livorsi, Lauren	Extra Duty	Child Study Team		Per Diem	CMS MR	7/1/2011	9/1/2011	Summer CST work, 7 additional days.
Lowenbraun, Cheryl	Extra Duty	Child Study Team		Per Diem	WIC MH	7/1/2011	9/1/2011	Summer CST work, 2.5 additional days.
McMaster, Suzanne	Extra Duty	Child Study Team		Per Diem	CMS	6/20/2011	9/1/2011	Summer CST work, 3 additional days.
Medina, Jennifer	Extra Duty	Child Study Team		Per Diem	HSS	7/1/2011	9/1/2011	Summer CST work, not to exceed 8.5 additional days.
Monforte, Astrid	Extra Duty	Child Study Team		Per Diem	VIL	7/12/2011	9/1/2011	Summer CST support, not to exceed 14 days.
Montoney, Carolyn	Extra Duty	Child Study Team		Per Diem	HSN	6/20/2011	9/1/2011	Summer CST work, 1.5 additional days.
Moore, Rowena	Extra Duty	Child Study Team		Per Diem	MR	7/1/2011	9/1/2011	Summer CST work, 4.5 additional hours.
Nash, Laura	Extra Duty	Child Study Team		Per Diem	MR	7/1/2011	9/1/2011	Summer CST work, 2 additional days.
Stevenson, Shaundrika	Extra Duty	Child Study Team		Per Diem	MR	7/1/2011	9/1/2011	Summer CST work, 4.5 additional days.
Wyers, Leslie	Extra Duty	Child Study Team		Per Diem	HSS	7/1/2011	9/1/2011	Summer CST work, 5.5 additional days.
Hammock, Elizabeth	Extra Duty	Child Study Team - Occupational Therapist		\$65.69/hr.	TC WIC	6/20/2011	6/1/2011	Summer CST work, 14 additional hours.
Chunko, Eileen	Extra Duty	Child Study Team - Physical Therapist		\$76.45/hr.	WIC	6/20/2011	6/30/2011	Summer CST work, 14 hours.
Lee, Susan	Extra Duty	Child Study Team - Physical Therapist		\$76.45/hr.	DIST	6/20/2011	6/30/2011	Summer CST work, 7 hours.
Belton, Stacey	Extra Duty	Job Coach		\$47.09/hr.	HSN	7/1/2011	8/31/2011	Summer job coaching for the LARKS, not to exceed 40 hours.
Giambagno, Maryann	Extra Duty	School Nurse - Summer Hours		\$47.09/hr.	MR	6/20/2011	9/1/2011	Summer pre-school assessments, not to exceed 20 hours.
Benci, Joseph	Extra Duty	Summer Work		\$19.42/hr.	CMS	6/28/2011	6/29/2011	Summer work, 12 hours.
Caracappa, Mary	Extra Duty	Summer Work		\$21.22/hr.	HSN	8/4/2011	8/4/2011	Summer work, not to exceed 3 hours.
Fraunberger, James	Extra Duty	Summer Work		\$19.65/hr.	HSN	8/4/2011	8/4/2011	Summer work, not to exceed 3 hours.
Lee, Bonnie	Extra Duty	Summer Work		Per Diem	DN	8/4/2011	8/4/2011	Summer work, not to exceed a 1/2 day.
ESY Program								
Patrone, Michelle	Extra Duty - Change	ESY Occupational Therapist		\$65.69/hr.	MSR	7/5/2011	8/8/2011	Change from 32.50 to 34.25 total hours .
Laurence, Marjorie	Extra Duty - Change	ESY Speech Specialist		\$47.09/hr.	MSR	7/5/2011	8/8/2011	Change from 52 to 50 total hours.
Stevenson, Shaundrika	Extra Duty - Change	ESY Speech Specialist		\$47.09/hr.	MSR	7/5/2011	8/8/2011	Change from 52 to 54 total hours.
CMS								
Bryant, Gina	Extra Duty	Bus Duty		\$15.84/hr.	CMS	9/6/2011	6/30/2012	Bus duty, not to exceed 1.5 hrs/week.
Estwan, Christine	Extra Duty	Bus Duty		\$15.84/hr.	CMS	9/6/2011	6/30/2012	Bus duty, not to exceed 1.5 hrs/week.
Bryant, Gina	Extra Duty	Supervision		\$19.48/hr.	CMS	9/6/2011	6/30/2012	Supervision, as needed, not to exceed 5 hrs/week.
Estwan, Christine	Extra Duty	Supervision		\$19.48/hr.	CMS	9/6/2011	6/30/2012	Supervision, as needed, not to exceed 5 hrs/week.

DN

Personnel**August 23, 2011**

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Ditzel, Marina	Extra Duty	Moving		\$47.09/hr.	DN	6/20/2011	8/31/2011	Moving, not to exceed 12 hours.
Farber, Marissa	Extra Duty	Moving		\$47.09/hr.	DN	6/20/2011	8/31/2011	Moving, not to exceed 12 hours.
Koscuk, Kathryn	Extra Duty	Moving		\$47.09/hr.	DN	6/20/2011	8/31/2011	Moving, not to exceed 12 hours.
McMahon-Nester, MaryAnn	Extra Duty	Moving		\$47.09/hr.	DN	6/20/2011	8/31/2011	Moving, not to exceed 12 hours.
Signore, Nicole	Extra Duty	Moving		\$47.09/hr.	DN	6/20/2011	8/31/2011	Moving, not to exceed 12 hours.
GMS								
Adair, Alicia	Extra Duty	Dance Chaperone		\$49.93/ event	GMS	9/1/2011	6/30/2012	Dance chaperone, as needed.
Bourassa, Rosanne	Extra Duty	Dance Chaperone		\$49.93/ event	GMS	9/1/2011	6/30/2012	Dance chaperone, as needed.
Cohen, Gaye	Extra Duty	Dance Chaperone		\$49.93/ event	GMS	9/1/2011	6/30/2012	Dance chaperone, as needed.
Cook, Donna	Extra Duty	Dance Chaperone		\$49.93/ event	GMS	9/1/2011	6/30/2012	Dance chaperone, as needed.
Dunn, Diane	Extra Duty	Dance Chaperone		\$49.93/ event	GMS	9/1/2011	6/30/2012	Dance chaperone, as needed.
Gagliardo, Terri	Extra Duty	Dance Chaperone		\$49.93/ event	GMS	9/1/2011	6/30/2012	Dance chaperone, as needed.
Kahlenberg, Pat	Extra Duty	Dance Chaperone		\$49.93/ event	GMS	9/1/2011	6/30/2012	Dance chaperone, as needed.
Lasbury, Sharon	Extra Duty	Dance Chaperone		\$49.93/ event	GMS	9/1/2011	6/30/2012	Dance chaperone, as needed.
Nordstrom, Jocelyn	Extra Duty	Dance Chaperone		\$49.93/ event	GMS	9/1/2011	6/30/2012	Dance chaperone, as needed.
Novack, Judy	Extra Duty	Dance Chaperone		\$49.93/ event	GMS	9/1/2011	6/30/2012	Dance chaperone, as needed.
Nugent, Jan	Extra Duty	Dance Chaperone		\$49.93/ event	GMS	9/1/2011	6/30/2012	Dance chaperone, as needed.
Robb, Eileen	Extra Duty	Dance Chaperone		\$49.93/ event	GMS	9/1/2011	6/30/2012	Dance chaperone, as needed.
Struble, Donna	Extra Duty	Dance Chaperone		\$49.93/ event	GMS	9/1/2011	6/30/2012	Dance chaperone, as needed.
Adair, Alicia	Extra Duty	Supervision		\$19.48/hr.	GMS	9/1/2011	6/30/2012	Supervision, as needed, not to exceed 5 hrs/week.
Bourassa, Rosanne	Extra Duty	Supervision		\$19.48/hr.	GMS	9/1/2011	6/30/2012	Supervision, as needed, not to exceed 5 hrs/week.
Cohen, Gaye	Extra Duty	Supervision		\$19.48/hr.	GMS	9/1/2011	6/30/2012	Supervision, as needed, not to exceed 5 hrs/week.
Cook, Donna	Extra Duty	Supervision		\$19.48/hr.	GMS	9/1/2011	6/30/2012	Supervision, as needed, not to exceed 5 hrs/week.
Dunn, Diane	Extra Duty	Supervision		\$19.48/hr.	GMS	9/1/2011	6/30/2012	Supervision, as needed, not to exceed 5 hrs/week.
Gagliardo, Terri	Extra Duty	Supervision		\$19.48/hr.	GMS	9/1/2011	6/30/2012	Supervision, as needed, not to exceed 5 hrs/week.
Kahlenberg, Pat	Extra Duty	Supervision		\$19.48/hr.	GMS	9/1/2011	6/30/2012	Supervision, as needed, not to exceed 5 hrs/week.
Lasbury, Sharon	Extra Duty	Supervision		\$19.48/hr.	GMS	9/1/2011	6/30/2012	Supervision, as needed, not to exceed 5 hrs/week.
Nordstrom, Jocelyn	Extra Duty	Supervision		\$19.48/hr.	GMS	9/1/2011	6/30/2012	Supervision, as needed, not to exceed 5 hrs/week.
Novack, Judy	Extra Duty	Supervision		\$19.48/hr.	GMS	9/1/2011	6/30/2012	Supervision, as needed, not to exceed 5 hrs/week.
Nugent, Jan	Extra Duty	Supervision		\$19.48/hr.	GMS	9/1/2011	6/30/2012	Supervision, as needed, not to exceed 5 hrs/week.
Robb, Eileen	Extra Duty	Supervision		\$19.48/hr.	GMS	9/1/2011	6/30/2012	Supervision, as needed, not to exceed 5 hrs/week.
Struble, Donna	Extra Duty	Supervision		\$19.48/hr.	GMS	9/1/2011	6/30/2012	Supervision, as needed, not to exceed 5 hrs/week.
MR								
Wiley, Linda	Extra Duty	Bus Duty		\$15.84/hr.	MR	9/1/2011	6/30/2012	Bus duty, not to exceed 3 hrs/week.
Udeshi, Vimla	Extra Duty	Bus Duty		\$15.84/hr.	MR	9/1/2011	6/30/2012	Bus duty, not to exceed 3 hrs/week.
Beatty, Miyuki	Extra Duty	Moving		\$47.09/hr.	MR	8/23/2011	9/30/2011	Moving, not to exceed 12 hours.
Chai, Janice	Extra Duty	Moving		\$47.09/hr.	MR	8/23/2011	9/30/2011	Moving, not to exceed 12 hours.
Chang, Helen	Extra Duty	Moving		\$47.09/hr.	MR	8/23/2011	9/30/2011	Moving, not to exceed 12 hours.
HSN								
Conner, Colleen	Extra Duty	Chaperone		\$62.43/event	HSN	9/1/2011	6/30/2012	Chaperone, as needed.
Fraunberger, James	Extra Duty	Chaperone		\$62.43/event	HSN	9/1/2011	6/30/2012	Chaperone, as needed.
Frazier, Angela	Extra Duty	Chaperone		\$62.43/event	HSN	9/1/2011	6/30/2012	Chaperone, as needed.
Gamarnik, Alex	Extra Duty	Chaperone		\$62.43/event	HSN	9/1/2011	6/30/2012	Chaperone, as needed.

Personnel

August 23, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Courtney, Michael	Extra Duty	Media Specialist - Summer Hours		\$47.09/hr.	HSN	7/1/2011	8/31/2011	Summer media specialist work, not to exceed 84 hours.
VIL								
Greiner, Melissa	Extra Duty	Guidance - Summer Hours		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Guidance - summer work, not to exceed 48 hours.
Curriculum: Language Arts								
Bugher, Linda	Extra Duty	Curriculum		\$47.09/hr.	DIST	8/1/2011	9/30/2011	K-5 Language Arts curriculum articulation, not to exceed 6 hours.
Gonsiorowski, Mary	Extra Duty	Curriculum		\$47.09/hr.	DIST	8/1/2011	9/30/2011	K-5 Language Arts curriculum articulation, not to exceed 6 hours.
Johnson, Juliana	Extra Duty	Curriculum		\$47.09/hr.	DIST	8/1/2011	9/30/2011	K-5 Language Arts curriculum articulation, not to exceed 35 hours.
McCormick-Miller, Kristin	Extra Duty	Curriculum		\$47.09/hr.	DIST	8/1/2011	9/30/2011	K-5 Language Arts curriculum articulation, not to exceed 6 hours.
Mershon, Cynthia	Extra Duty	Curriculum		\$47.09/hr.	DIST	8/1/2011	9/30/2011	K-5 Language Arts curriculum articulation, not to exceed 35 hours.
Roomann, Katrin	Extra Duty	Curriculum		\$47.09/hr.	DIST	8/1/2011	9/30/2011	K-5 Language Arts curriculum articulation, not to exceed 6 hours.
Walling, Barbara	Extra Duty	Curriculum		\$47.09/hr.	DIST	8/1/2011	9/30/2011	K-5 Language Arts curriculum articulation, not to exceed 6 hours.
Curriculum: Health								
Maskell, Andrea	Extra Duty	Curriculum		\$47.09/hr.	DIST	8/1/2011	8/31/2011	2nd Grade Health curriculum technology integration, 5 hours.
Nodong, Pema	Extra Duty	Curriculum		\$47.09/hr.	DIST	8/1/2011	8/31/2011	2nd Grade Health curriculum technology integration, 5 hours.
Curriculum: PSLP Grant								
Warwick, Jennifer	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Develop PSLP training binders for teachers, 3 hours. (Paid through PSLP Pilot grant.)
Professional Development: Connect Ed Grant								
Bowen, Penelope	Extra Duty	Professional Development		\$47.09/hr.	DIST	6/1/2011	6/30/2012	Connect-Ed Leadership Team Meetings. Total Program not to exceed 40 hours. Partially paid through Connect-Ed Grant.
Grabell, Jeffrey	Extra Duty	Professional Development		\$47.09/hr.	DIST	6/1/2011	6/30/2012	Connect-Ed Leadership Team Meetings. Total Program not to exceed 40 hours. Partially paid through Connect-Ed Grant.
SooHoo, Carolyn	Extra Duty	Professional Development		\$47.09/hr.	DIST	6/1/2011	6/30/2012	Connect-Ed Leadership Team Meetings. Total Program not to exceed 40 hours. Partially paid through Connect-Ed Grant.
Wachtin, Heidi	Extra Duty	Professional Development		\$47.09/hr.	DIST	6/1/2011	6/30/2012	Connect-Ed Leadership Team Meetings. Total Program not to exceed 40 hours. Partially paid through Connect-Ed Grant.
Curriculum: Professional Development Planning								
Baer, Debra	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Professional Development Planning for District Professional Development Day, not to exceed 20 hours.
Bean, Andrea	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/1/2011	7/31/2011	Professional Development Planning for District Professional Development Day, not to exceed 20 hours.
Reynolds, Kimberly	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Professional Development Planning for District Professional Development Day, not to exceed 20 hours.
Bresnahan, Marie	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/26/2011	8/31/2011	Professional Development Planning for District Professional Development Day, not to exceed 6 hours.
Bryde, Jeanine	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/26/2011	8/31/2011	Professional Development Planning for District Professional Development Day, not to exceed 6 hours.
Bugher, Linda	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/26/2011	8/31/2011	Professional Development Planning for District Professional Development Day, not to exceed 6 hours.
Cane, Karen	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/26/2011	8/31/2011	Professional Development Planning for District Professional Development Day, not to exceed 6 hours.
Dailey, Tara	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/26/2011	8/31/2011	Professional Development Planning for District Professional Development Day, not to exceed 6 hours.
Efstathios, Marissa	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/26/2011	8/31/2011	Professional Development Planning for District Professional Development Day, not to exceed 6 hours.
Galazin, Nadra	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/26/2011	8/31/2011	Professional Development Planning for District Professional Development Day, not to exceed 6 hours.
Gould, Brian	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/26/2011	8/31/2011	Professional Development Planning for District Professional Development Day, not to exceed 6 hours.
Gregorio, Cathy	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/26/2011	8/31/2011	Professional Development Planning for District Professional Development Day, not to exceed 6 hours.
Guidotti, Anthony Jr.	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/26/2011	8/31/2011	Professional Development Planning for District Professional Development Day, not to exceed 6 hours.
Heavers, Kate	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/26/2011	8/31/2011	Professional Development Planning for District Professional Development Day, not to exceed 6 hours.
Hoeflinger, Kim	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/26/2011	8/31/2011	Professional Development Planning for District Professional Development Day, not to exceed 6 hours.
Jablonski, Amy	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/26/2011	8/31/2011	Professional Development Planning for District Professional Development Day, not to exceed 6 hours.
Jean-Marie, Leslie	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Professional Development Planning for District Professional Development Day, not to exceed 26 hours.
Johnson, Juliana	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/26/2011	8/31/2011	Professional Development Planning for District Professional Development Day, not to exceed 6 hours.
Kelley, Karen	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/26/2011	8/31/2011	Professional Development Planning for District Professional Development Day, not to exceed 6 hours.
Kempf, Kathleen	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/26/2011	8/31/2011	Professional Development Planning for District Professional Development Day, not to exceed 6 hours.
Mansfield, Beth	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/26/2011	8/31/2011	Professional Development Planning for District Professional Development Day, not to exceed 6 hours.

Personnel

August 23, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
McClendon, Teresa	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/26/2011	8/31/2011	Professional Development Planning for District Professional Development Day, not to exceed 6 hours.
Micallif, Jaime	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/26/2011	8/31/2011	Professional Development Planning for District Professional Development Day, not to exceed 6 hours.
Nodong, Pema	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/26/2011	8/31/2011	Professional Development Planning for District Professional Development Day, not to exceed 6 hours.
Pearson, Melissa	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/26/2011	8/31/2011	Professional Development Planning for District Professional Development Day, not to exceed 6 hours.
Rodrigo, Jose	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/26/2011	8/31/2011	Professional Development Planning for District Professional Development Day, not to exceed 6 hours.
Selander, Maria	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/26/2011	8/31/2011	Professional Development Planning for District Professional Development Day, not to exceed 6 hours.
Shakin, Lynn	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/26/2011	8/31/2011	Professional Development Planning for District Professional Development Day, not to exceed 6 hours.
Sheridan, Barbara	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/26/2011	8/31/2011	Professional Development Planning for District Professional Development Day, not to exceed 6 hours.
Shulan, Legia	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/26/2011	8/31/2011	Professional Development Planning for District Professional Development Day, not to exceed 6 hours.
Stewart, Anita	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/26/2011	8/31/2011	Professional Development Planning for District Professional Development Day, not to exceed 6 hours.
Totaro, Bill	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/26/2011	8/31/2011	Professional Development Planning for District Professional Development Day, not to exceed 6 hours.
Tulp, Guyler	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/26/2011	8/31/2011	Professional Development Planning for District Professional Development Day, not to exceed 6 hours.
Van Doren, Keith	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/26/2011	8/31/2011	Professional Development Planning for District Professional Development Day, not to exceed 6 hours.
Vescuso, Antonella	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/26/2011	8/31/2011	Professional Development Planning for District Professional Development Day, not to exceed 6 hours.
Walters, Flo	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/26/2011	8/31/2011	Professional Development Planning for District Professional Development Day, not to exceed 6 hours.
Birrer, Denise	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/26/2011	8/31/2011	Professional Development Planning for Envision Math, not to exceed 6 hours.
DiLorenzo, Stephanie	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/26/2011	8/31/2011	Professional Development Planning for Envision Math, not to exceed 6 hours.
Krech, Robert	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/26/2011	8/31/2011	Professional Development Planning for Envision Math, not to exceed 8 hours.
Beam, Eileen	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Professional Development Planning Science 1-5 Workshops. Total Program not to exceed 220 hours. [Job 1316]
Breitenbach, Judy	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Professional Development Planning Science 1-5 Workshops. Total Program not to exceed 220 hours. [Job 1316]
Miller, Mary	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Professional Development Planning Science 1-5 Workshops. Total Program not to exceed 220 hours. [Job 1316]
Reil, Lizbeth	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Professional Development Planning Science 1-5 Workshops. Total Program not to exceed 220 hours. [Job 1316]
Van Doren, Keith	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Professional Development Planning Science 1-5 Workshops. Total Program not to exceed 220 hours. [Job 1316]
Young, Janette	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Professional Development Planning Science 1-5 Workshops. Total Program not to exceed 220 hours. [Job 1316]
Zapolski, Katelee	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	7/1/2011	6/30/2012	Professional Development Planning Science 1-5 Workshops. Total Program not to exceed 220 hours. [Job 1316]
Professional Development								
Beam, Eileen	Extra Duty	Professional Development		\$50/day	DIST	8/31/2011	8/31/2011	Envision Math Professional Development 1/2 day.
Breitenbach, Judy	Extra Duty	Professional Development		\$50/day	DIST	8/31/2011	8/31/2011	Envision Math Professional Development 1/2 day.
Bresnahan, Marie	Extra Duty	Professional Development		\$50/day	DIST	8/31/2011	8/31/2011	Envision Math Professional Development 1/2 day.
Campbell, Christi	Extra Duty	Professional Development		\$50/day	DIST	8/31/2011	8/31/2011	Envision Math Professional Development 1/2 day.
Collins, Donna	Extra Duty	Professional Development		\$50/day	DIST	8/31/2011	8/31/2011	Envision Math Professional Development 1/2 day.
Collins, Melissa	Extra Duty	Professional Development		\$50/day	DIST	8/31/2011	8/31/2011	Envision Math Professional Development 1/2 day.
Doby, Kathryn	Extra Duty	Professional Development		\$50/day	DIST	8/31/2011	8/31/2011	Envision Math Professional Development 1/2 day.
Elliott, Janice	Extra Duty	Professional Development		\$50/day	DIST	8/31/2011	8/31/2011	Envision Math Professional Development 1/2 day.
Gardner, Carolyn	Extra Duty	Professional Development		\$50/day	DIST	8/31/2011	8/31/2011	Envision Math Professional Development 1/2 day.
Gonsiorowski, Mary	Extra Duty	Professional Development		\$50/day	DIST	8/31/2011	8/31/2011	Envision Math Professional Development 1/2 day.
Grabell, Jeffrey	Extra Duty	Professional Development		\$50/day	DIST	8/31/2011	8/31/2011	Envision Math Professional Development 1/2 day.
Gregorio, Mary	Extra Duty	Professional Development		\$50/day	DIST	8/31/2011	8/31/2011	Envision Math Professional Development 1/2 day.
Hyer, Marian	Extra Duty	Professional Development		\$50/day	DIST	8/31/2011	8/31/2011	Envision Math Professional Development 1/2 day.
Maher, Jody	Extra Duty	Professional Development		\$50/day	DIST	8/31/2011	8/31/2011	Envision Math Professional Development 1/2 day.
Mansfield, Beth	Extra Duty	Professional Development		\$50/day	DIST	8/31/2011	8/31/2011	Envision Math Professional Development 1/2 day.
McCormack, Liz	Extra Duty	Professional Development		\$50/day	DIST	8/31/2011	8/31/2011	Envision Math Professional Development 1/2 day.
Miele, Trish	Extra Duty	Professional Development		\$50/day	DIST	8/31/2011	8/31/2011	Envision Math Professional Development 1/2 day.

Personnel

August 23, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Miller, Kristin	Extra Duty	Professional Development		\$50/day	DIST	8/31/2011	8/31/2011	Envision Math Professional Development 1/2 day.
Mulhall, Maureen	Extra Duty	Professional Development		\$50/day	DIST	8/31/2011	8/31/2011	Envision Math Professional Development 1/2 day.
Murphy, Carol	Extra Duty	Professional Development		\$50/day	DIST	8/31/2011	8/31/2011	Envision Math Professional Development 1/2 day.
Rogala, Gwen	Extra Duty	Professional Development		\$50/day	DIST	8/31/2011	8/31/2011	Envision Math Professional Development 1/2 day.
Tellis, Marietta	Extra Duty	Professional Development		\$50/day	DIST	8/31/2011	8/31/2011	Envision Math Professional Development 1/2 day.
Tran, Piao	Extra Duty	Professional Development		\$50/day	DIST	8/31/2011	8/31/2011	Envision Math Professional Development 1/2 day.

Stipend Athletics

Bennett, Frank	Stipend Athletic - Rescind	Football-Assistant Coach		N/A	HSN	Fall	Fall	Rescind stipend as a Football - Assistant Coach.
Carter, Derrick	Stipend Athletic	Volunteer Football/Strength & Conditioning Coach		N/A	HSN	Fall	Fall	Volunteer Football/Strength & Conditioning Coach.
Falter, Michael	Stipend Athletic - Rescind	Volleyball - Girls Assistant Coach		N/A	HSN	Fall	Fall	Rescind stipend as a Volleyball - Girls Assistant Coach.
Gargano, John	Stipend Athletic	Football-Assistant Coach		\$4,977.42	HSN	Fall	Fall	Football-Assistant Coach, 4 yrs. exp., paid in December.
Jones, Heather	Stipend Athletic	Volleyball - Girls Assistant Coach		\$3,792.32	HSN	Fall	Fall	Volleyball-Girls Assistant Coach, 0 yrs. exp., paid in December.
Markowitz, David	Stipend Athletic - Rescind	Football - Assistant Coach		N/A	HSN	Fall	Fall	Rescind stipend as a Football - Assistant Coach.
Marsch, Denise	Stipend Athletic	Tennis - Girls Assistant Coach		\$3,318.28	HSN	Fall	Fall	Tennis - Girls Assistant Coach, 0 yrs. exp., paid in December.
Orlando, Heather	Stipend Athletic - Rescind	Tennis - Girls Assistant Coach		N/A	HSN	Fall	Fall	Rescind stipend as a Tennis - Girls Assistant Coach.
Torralba, Jeffrey	Stipend Athletic	Football - Assistant Coach		\$4,740.40	HSN	Fall	Fall	Football-Assistant Coach, 0 yrs. exp., paid in December.
Torralba, Jeffrey	Stipend Athletic	Volunteer Boys Basketball Coach		N/A	HSN	Winter	Winter	Volunteer Boys Basketball Coach.
Visovsky, Caroline	Stipend Athletic	Volunteer Cheerleading Coach		N/A	HSN	Winter	Winter	Volunteer Cheerleading Coach.
Beym, Matthew	Stipend Athletic	Football - Assistant Coach		\$4,740.40	HSS	Fall	Fall	Football-Assistant Coach, 0 yrs. exp., paid in December.
Cano, Edgar	Stipend Athletic	Soccer - Boys Freshman Coach		\$3,484.19	HSS	Fall	Fall	Soccer - Boys Freshman Coach, 3 yrs. exp., paid in December.
Cano, Edgar	Stipend Athletic - Rescind	Soccer - Boys JV Coach		N/A	HSS	Fall	Fall	Rescind stipend as a Soccer - Boys JV Coach.
Fisher, Jeffrey	Stipend Athletic - Rescind	Soccer - Boys Freshman Coach		N/A	HSS	Fall	Fall	Rescind stipend as a Soccer - Boys Freshman Coach.
Fisher, Jeffrey	Stipend Athletic	Soccer - Boys JV Coach		\$3,792.32	HSS	Fall	Fall	Soccer - Boys JV Coach, 2 yrs. exp., paid in December.
Ross, Ryan	Stipend Athletic - Rescind	Football - Assistant Coach		N/A	HSS	Fall	Fall	Rescind stipend as a Football - Assistant Coach.
Thomas, Terence	Stipend Athletic	Football - Assistant Coach		\$4,740.40	HSS	Fall	Fall	Football-Assistant Coach, 0 yrs. exp., paid in December (Certification pending).
Uhrin, Frank	Stipend Athletic - Rescind	Football - Assistant Coach		N/A	HSS	Fall	Fall	Rescind stipend as a Football - Assistant Coach.

Stipend Non-Athletic

DN

Grabell, Jeff	Stipend Non-Athletic	Building Science Coordinator		\$1,623.00	DN	9/1/2011	6/30/2012	Building Science Coordinator, paid 1/2 in December and 1/2 in June.
Stevens, Tim	Stipend Non-Athletic	Dexter Safety Patrol Coordinator		\$485.00	DN	9/1/2011	6/30/2012	Dexter Patrol Coordinator, paid 1/2 in December and 1/2 in June.
Frounfelker, Brenda	Stipend Non-Athletic	Grade Level Leader - First Grade - 50%		\$1,055.00	DN	9/1/2011	6/30/2012	Grade Level Leader - First Grade - 50%, paid 1/2 in December and 1/2 in June.
Sinha, Kavita	Stipend Non-Athletic	Grade Level Leader - First Grade - 50%		\$1,055.00	DN	9/1/2011	6/30/2012	Grade Level Leader - First Grade - 50%, paid 1/2 in December and 1/2 in June.
Masure, Linda	Stipend Non-Athletic	Grade Level Leader - Kindergarten - 50%		\$730.50	DN	9/1/2011	6/30/2012	Grade Level Leader - Kindergarten - 50%, paid 1/2 in December and 1/2 in June.
McGuinness, Wanda	Stipend Non-Athletic	Grade Level Leader - Kindergarten - 50%		\$730.50	DN	9/1/2011	6/30/2012	Grade Level Leader - Kindergarten - 50%, paid 1/2 in December and 1/2 in June.
Doby, Kathryn	Stipend Non-Athletic	Grade Level Leader - Second Grade - 50%		\$1,055.00	DN	9/1/2011	6/30/2012	Grade Level Leader - Second Grade - 50%, paid 1/2 in December and 1/2 in June.
Grover, Jan	Stipend Non-Athletic	Grade Level Leader - Second Grade - 50%		\$1,055.00	DN	9/1/2011	6/30/2012	Grade Level Leader - Second Grade - 50%, paid 1/2 in December and 1/2 in June.
Basler, Linda	Stipend Non-Athletic	Grade Level Leader - Special Area - 50%		\$1,055.00	DN	9/1/2011	6/30/2012	Grade Level Leader - Special Area - 50%, paid 1/2 in December and 1/2 in June.
Stevens, Tim	Stipend Non-Athletic	Grade Level Leader - Special Area - 50%		\$1,055.00	DN	9/1/2011	6/30/2012	Grade Level Leader - Special Area - 50%, paid 1/2 in December and 1/2 in June.
Gonsiorowski, Mary Jo	Stipend Non-Athletic	Grade Level Leader - Third Grade - 50%		\$893.50	DN	9/1/2011	6/30/2012	Grade Level Leader - Third Grade - 50%, paid 1/2 in December and 1/2 in June.
Honore, Regina	Stipend Non-Athletic	Grade Level Leader - Third Grade - 50%		\$893.50	DN	9/1/2011	6/30/2012	Grade Level Leader - Third Grade - 50%, paid 1/2 in December and 1/2 in June.
Rogala, Gwen	Stipend Non-Athletic	Spirit Committee Coordinator - 50%		\$303.00	DN	9/1/2011	6/30/2012	Spirit Committee Coordinator - 50%, paid 1/2 in December and 1/2 in June.
Simmons, Daniela	Stipend Non-Athletic	Spirit Committee Coordinator - 50%		\$303.00	DN	9/1/2011	6/30/2012	Spirit Committee Coordinator - 50%, paid 1/2 in December and 1/2 in June.

MR

Personnel**August 23, 2011**

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Jones, Michael	Stipend Non-Athletic	Building Science Coordinator		\$1,623.00	MR	9/1/2011	6/30/2012	Building Science Coordinator, paid 1/2 in December and 1/2 in June.
Dewan, Megan	Stipend Non-Athletic	Character Theme Coordinator		\$606.00	MR	9/1/2011	6/30/2012	Character Theme Coordinator, paid 1/2 in December and 1/2 in June.
Smith, Todd	Stipend Non-Athletic	Grade Level Leader - Fifth Grade		\$2,436.00	MR	9/1/2011	6/30/2012	Grade Level Leader - Fifth Grade, paid 1/2 in December and 1/2 in June.
Davis, Jean	Stipend Non-Athletic	Grade Level Leader - Fourth Grade		\$2,436.00	MR	9/1/2011	6/30/2012	Grade Level Leader - Fourth Grade, paid 1/2 in December and 1/2 in June.
Edwards, Tracey	Stipend Non-Athletic	Grade Level Leader - Special Area		\$2,436.00	MR	9/12/2011	6/30/2012	Grade Level Leader - Special Area, paid 1/2 in December and 1/2 in June.
Westbrook, Cynthia	Stipend Non-Athletic	Grade Level Leader - Special Area		\$2,436.00	MR	9/1/2011	6/30/2012	Grade Level Leader - Special Area, paid 1/2 in December and 1/2 in June.
Jones, Michael	Stipend Non-Athletic	Human Relations Program Leader- 50%		\$811.50	MR	9/1/2011	6/30/2012	Human Relations Program Leader - 50%, paid 1/2 in December and 1/2 in June.
King, Rebecca	Stipend Non-Athletic	Human Relations Program Leader- 50%		\$811.50	MR	9/1/2011	6/30/2012	Human Relations Program Leader - 50%, paid 1/2 in December and 1/2 in June.
Green, Hughbert	Stipend Non-Athletic	Math League Advisor		\$1,177.00	MR	9/1/2011	6/30/2012	Math League Advisor, paid 1/2 in December and 1/2 in June.
Valeriani, Lisa	Stipend Non-Athletic	Student Human Relations Coordinator		\$1,169.00	MR	9/1/2011	6/30/2012	Student Human Relations Coordinator, paid 1/2 in December and 1/2 in June.

F: Community Education Staff**2011-2012 Staff**

Chapman, Arthur	Reappoint	EDP Assistant Group Leader		\$9.69/hr.	MR	9/1/2011	6/30/2012	Reappoint as an EDP Assistant Group Leader, PM, 16.25 hrs/week.
Geevers, Kristen	Reappoint	EDP Assistant Group Leader		\$9.69/hr.	DN	9/1/2011	6/30/2012	Reappoint as an EDP Assistant Group Leader, PM, 15 hrs/week.
Hendrickson, Laura	Reappoint	EDP Assistant Group Leader		\$9.69/hr.	MR	9/1/2011	6/30/2012	Reappoint as an EDP Assistant Group Leader, PM, 15 hrs/week.
Ono, Haru	Reappoint	EDP Assistant Group Leader		\$8,342.10	VIL	9/1/2011	6/30/2012	Reappoint as an EDP Assistant Group Leader, AM & PM, 16.25 hrs/week.
Payton, Shirley	Reappoint	EDP Assistant Group Leader		\$13.77/hr.	DN	9/1/2011	6/30/2012	Reappoint as an EDP Assistant Group Leader, PM, 15 hrs/week.
Rahman, Sara	Reappoint	EDP Assistant Group Leader		\$9.69/hr.	VIL	9/1/2011	6/30/2012	Reappoint as an EDP Assistant Group Leader, PM, 16.25 hrs/week.
Ridzowski, Steven	Reappoint	EDP Assistant Group Leader		\$11.08/hr.	TC	9/1/2011	6/30/2012	Reappoint as an EDP Assistant Group Leader, PM, 15 hrs/week.
Shah, Hetal	Reappoint	EDP Assistant Group Leader		\$9.69/hr.	TC	9/1/2011	6/30/2012	Reappoint as an EDP Assistant Group Leader, PM, 15 hrs/week.
Tafrow, Nicole	Reappoint	EDP Assistant Group Leader		\$9.69/hr.	DN	9/1/2011	6/30/2012	Reappoint as an EDP Assistant Group Leader, PM, 15 hrs/week.
Visalakshmi Kesavabhotla, Padma	Reappoint	EDP Assistant Group Leader		\$7,262.00	MR	9/1/2011	6/30/2012	Reappoint as an EDP Assistant Group Leader, PM, 16.25 hrs. a week
Schaeffer, Warren	Resign	EDP Assistant Group Leader		N/A	CE	6/30/2011	6/30/2011	Resign as an EDP Assistant Group Leader.
Agyeman, Rhodalyn	Reappoint	EDP Group Leader		\$14.79/hr.	MH	9/1/2011	6/30/2012	Reappoint as an EDP Group Leader, PM, 15 hrs/week.
DeVine, Patricia	Reappoint	EDP Group Leader		\$18,360.00	MH	9/1/2011	6/30/2012	Reappoint as an EDP Group Leader. AM & PM, 25 hrs/week.
Girgis, Gina	Reappoint	EDP Group Leader		\$15.30/hr.	VIL	9/1/2011	6/30/2012	Reappoint as an EDP Group Leader, PM, 16.25 hrs/week.
Hughes, Dianna	Reappoint	EDP Group Leader		\$13,311.00	MR	9/1/2011	6/30/2012	Reappoint as an EDP Group Leader. AM & PM, 25 hrs. week.
Jones, Connie	Reappoint	EDP Group Leader		\$14,297.85	MR	9/1/2011	6/30/2012	Reappoint as an EDP Group Leader. AM & PM, 25 hrs/week.
Lapidus, Elsa	Reappoint	EDP Group Leader		\$16.88/hr.	WIC	9/1/2011	6/30/2012	Reappoint as an EDP Group Leader, PM, 15 hrs/week.
McMullen, Caitlin	Reappoint	EDP Group Leader		\$12.24/hr.	MR	9/1/2011	6/30/2012	Reappoint as an EDP Group Leader, PM, 16.25 hrs/week.
Mitchell, Derrick	Reappoint	EDP Group Leader		\$19,186.00	GMS	9/1/2011	6/30/2012	Reappoint as an EDP Group Leader. AM & PM, 25 hrs. week.
Ruffo, Lilia	Reappoint	EDP Group Leader		\$9,180.00	WIC	9/1/2011	6/30/2012	Reappoint as an EDP Group Leader. AM & PM, 25 hrs/week.
Sampath, Usha	Reappoint	EDP Group Leader		\$13,163.10	TC	9/1/2011	6/30/2012	Reappoint as an EDP Group Leader. AM & PM, 25 hrs/week.
Smith, Connie	Reappoint	EDP Group Leader		\$12,531.00	DN	9/1/2011	6/30/2012	Reappoint as an EDP Group Leader. PM, 15 hrs/week.
Tucci, Mauro	Reappoint	EDP Group Leader		\$15.30/hr.	DN	9/1/2011	6/30/2012	Reappoint as an EDP Group Leader, PM, 15 hrs/week.
Vassilaras, Kalliopi	Reappoint	EDP Group Leader		\$14.79/hr.	VIL	9/1/2011	6/30/2012	Reappoint as an EDP Group Leader, PM, 16.25 hrs/week.
Weeast, Steven	Reappoint	EDP Group Leader		\$8,951.00	MR	9/1/2011	6/30/2012	Reappoint as an EDP Group Leader. PM, 16.25 hrs/wk.
Agyeman, Courtney	Reappoint	EDP High School Assistant		\$7.75/hr.	WIC	9/1/2011	6/30/2012	Reappoint as an EDP High School Assistant, PM, 15 hrs/week.
Avino, Alyssa	Reappoint	EDP High School Assistant		\$7.75/hr.	MR	9/1/2011	6/30/2012	Reappoint as an EDP High School Assistant, PM, 15 hrs/week.
Dwyer, Timothy	Reappoint	EDP High School Assistant		\$7.75/hr.	MH	9/1/2011	6/30/2012	Reappoint as an EDP High School Assistant, PM, 15 hrs/week.
Evans, Christopher	Reappoint	EDP High School Assistant		\$7.45/hr.	TC	9/1/2011	6/30/2012	Reappoint as an EDP High School Assistant, PM, 15 hrs/week.
Gagliardo, Tiffany	Reappoint	EDP High School Assistant		\$7.75/hr.	TC	9/1/2011	6/30/2012	Reappoint as an EDP High School Assistant, PM, 15 hrs/week.
Leydon, Jeffery	Reappoint	EDP High School Assistant		\$7.75/hr.	TC	9/1/2011	6/30/2012	Reappoint as an EDP High School Assistant, PM, 15 hrs/week.

Personnel**August 23, 2011**

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Minhas, Sherene	Reappoint	EDP High School Assistant		\$7.45/hr.	MH	9/1/2011	6/30/2012	Reappoint as an EDP High School Assistant, PM, 15 hrs/week.
Pisabaj, Yohana	Reappoint	EDP High School Assistant		\$7.45/hr.	MH	9/1/2011	6/30/2012	Reappoint as an EDP High School Assistant, PM, 15 hrs/week.
Sharma, Nikhil	Reappoint	EDP High School Assistant		\$7.45/hr.	VIL	9/1/2011	6/30/2012	Reappoint as an EDP High School Assistant, PM, 15 hrs/week.
Spina, Amelia	Reappoint	EDP High School Assistant		\$7.45/hr.	MH	9/1/2011	6/30/2012	Reappoint as an EDP High School Assistant, PM, 15 hrs/week.
Straley, Emily	Reappoint	EDP High School Assistant		\$7.45/hr.	WIC	9/1/2011	6/30/2012	Reappoint as an EDP High School Assistant, PM, 15 hrs/week.
Caracappa, Mary	Reappoint	EDP Instructional Assistant		\$14.79/hr.	VIL	9/1/2011	6/30/2012	Reappoint as an EDP Instructional Assistant, PM 16.25 hrs. a week (District I/A).
Fraunberger, Jim	Reappoint	EDP Instructional Assistant		\$13.26/hr.	VIL	9/1/2011	6/30/2012	Reappoint as an EDP Instructional Assistant, PM 16.25 hrs. a week (District I/A).
Beauchamp, Rafael	Reappoint	EDP Site Supervisor		\$15,651.90	VIL	9/1/2011	6/30/2012	Reappoint as an EDP Site Supervisor. AM & PM, 27.5 hrs/week.
Kaplan, Debbie	Reappoint	EDP Site Supervisor		\$26,134.00	MR	9/1/2011	6/30/2012	Reappoint as an EDP Site Supervisor. AM & PM, 27.5 hrs/week.
McLaughlin, Patricia	Reappoint	EDP Site Supervisor		\$31,788.00	MR	9/1/2011	6/30/2012	Reappoint as an EDP Site Supervisor. AM & PM, 27.5 hrs/week.
Mellan, Marissa	Reappoint	EDP Site Supervisor		\$20,903.00	MH	9/1/2011	6/30/2012	Reappoint as an EDP Site Supervisor. AM & PM, 27.5 hrs/week.
Nita, Daniela	Reappoint	EDP Site Supervisor		\$25,337.00	GMS	9/1/2011	6/30/2012	Reappoint as an EDP Site Supervisor. AM & PM, 27.5 hrs/week.
Opacki, Joan	Reappoint	EDP Site Supervisor		\$17,075.00	CMS	9/1/2011	6/30/2012	Reappoint as an EDP Site Supervisor, PM, 16.25 hrs/week.
Sisselman, Luanne	Reappoint	EDP Site Supervisor		\$32,566.00	WI	9/1/2011	6/30/2012	Reappoint as an EDP Site Supervisor. AM & PM, 27.5 hrs/week.
Soden, Dawn	Reappoint	EDP Site Supervisor		\$28,274.00	TC	9/1/2011	6/30/2012	Reappoint as an EDP Site Supervisor. AM & PM, 27.5 hrs/week.
Zelazny, Christina	Reappoint	EDP Site Supervisor		\$19,691.00	DN	9/1/2011	6/30/2012	Reappoint as an EDP Site Supervisor. AM & PM, 27.5 hrs/week.
Delre, Margaret	Reappoint	EDP Special Needs Coordinator		\$47.09/hr.	CE	9/1/2011	6/30/2012	Reappoint as an EDP Special Needs Coordinator, PM, 5 hrs/week.
Faulkner, Cristine	Reappoint	Kindergarten Extension Assistant		\$28,063.26	MR	9/1/2011	6/30/2012	Reappoint as CE Kindergarten Extension Assistant.
Kamath, Annapoorna	Reappoint	Kindergarten Extension Assistant		\$25,015.50	MR	9/1/2011	6/30/2012	Reappoint as CE Kindergarten Extension Assistant.
Marzucco, Cheryl	Reappoint	Kindergarten Extension Assistant		\$26,474.10	MR	9/1/2011	6/30/2012	Reappoint as CE Kindergarten Extension Assistant.
Shemitz, Holly	Reappoint	Kindergarten Extension Assistant		\$25,744.50	MR	9/1/2011	6/30/2012	Reappoint as CE Kindergarten Extension Assistant.
Kozlowski, Josephine	Reappoint	Kindergarten Extension Instructor		\$33,945.60	MR	9/1/2011	6/30/2012	Reappoint as CE Kindergarten Extension Instructor.
Phillips-Liu, Lisa	Reappoint	Kindergarten Extension Instructor		\$45,696.44	MR	9/1/2011	6/30/2012	Reappoint as CE Kindergarten Extension Instructor.
Stanca, Caroline	Reappoint	Kindergarten Extension Instructor		\$21,394.50	MR	9/1/2011	6/30/2012	Reappoint as KE Instructor, working PM class only (3.5 hours a day).
Visovsky, Cynthia	Reappoint	Kindergarten Extension Instructor		\$36,024.25	MR	9/1/2011	6/30/2012	Reappoint as KE Instructor, AM; assistant in PM -Salary change due to additional responsibilities.
Woodrick, Rebecca	Reappoint	Kindergarten Extension Instructor		\$33,945.60	MR	9/1/2011	6/30/2012	Reappoint as CE Kindergarten Extension Instructor.
Summer Staff								
Chapman, Arthur	Appoint	Summer Assistant Group Leader		\$9.50/hr.	MR	7/18/2011	8/19/2011	Appoint as a Summer Assistant Group Leader.
Marzucco, Cheryl	Appoint	Summer CE Credit Completion Proctor		\$19.98/hr.	CE	7/1/2011	8/19/2011	Appoint as a Summer CE Credit Completion Proctor.
Odato, Amy	Appoint	Summer EDP Group Leader		\$10.00/hr.	MR	7/11/2011	8/19/2011	Appoint as a Summer EDP Group Leader.
Conover, Patricia	Appoint	Summer Instructor		\$47.09/hr.	CMS	7/5/2011	8/19/2011	Appoint as a Summer Instructor.
Roy, Susan	Appoint	Summer Instructor		\$18.00/hr.	MR	7/25/2011	8/19/2011	Appoint as a Summer Instructor.
Whearty, Deanna	Appoint	Summer Instructor		\$47.09/hr.	CMS	7/5/2011	8/19/2011	Appoint as a Summer Instructor.
Giambagno, MaryAnn	Appoint	Summer Program Nurse		\$47.09/hr.	MR	6/20/2011	8/19/2011	Appoint as a Summer Program Nurse.
Zelazny, Christina	Appoint	Summer Substitute Assistant Group Leader		\$10.00/hr.	MR	7/18/2011	8/19/2011	Appoint as a Summer Substitute Assistant Group Leader.



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT

G. Emergent Hiring

8/23/2011

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
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None



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT
505 Village Road West, P.O. Box 505, West Windsor, NJ 08550-0505

Mission Statement

The mission of the West Windsor-Plainsboro Regional School District, valuing our tradition of excellence, is to develop all of our students as passionate, confident, lifelong learners who have competence and strength of character to realize their aspirations and thoughtfully contribute to a diverse and changing world.

SEPTEMBER 13, 2011: BOARD OF EDUCATION MEETING

Grover Middle School
10 Southfield Road, West Windsor, NJ 08550
ACTION MAY BE TAKEN

5:00 PM (Closed Session) Media Center
7:30 PM (Public Session) COMMONS

Board of Education

Hemant Marathe, President
Robert Johnson, Vice-President
John Farrell
Rachelle Feldman Hurwitz
Anthony Fleres
Todd Hochman
Richard Kaye
Dana Krug
Ellen Walsh

Student Representatives

High School North
High School South

Community Education Advisory Council: John Farrell
Extended Day Program Advisory Council: Ellen Walsh
New Jersey School Boards Association Delegate: Richard Kaye
New Jersey School Boards Association Legislative Liaison: Richard Kaye
Mercer County School Boards Association: Robert Johnson
Plainsboro Planning Board: Todd Hochman
Plainsboro Recreation and Cultural Affairs Committee: Vacancy
Plainsboro Township Committee: Anthony Fleres
West Windsor-Plainsboro Regional School District PTA/PTSA: Ellen Walsh
West Windsor Planning Board: Richard Kaye
West Windsor Recreation Committee and Board: Vacancy
West Windsor Township Council: Robert Johnson
West Windsor-Plainsboro Education Foundation: Hemant Marathe

Administration

Victoria Kniewel, EdD, Superintendent of Schools
Larry Shanok, Assistant Superintendent, Finance/Board Secretary
David Aderhold, EdD, Assistant Superintendent, Pupil Services/Planning
Vacancy, Assistant Superintendent, Curriculum & Instruction
Alicia Boyko, Director, Human Resources/Affirmative Action Officer
Russell Schumacher, Special Assistant for Labor Relations
Gerri Hutner, Director, Communications

I. **OPENING/CALL TO ORDER**

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by sending a notice of the time, date, location, and, to the extent known, the agenda of this meeting, to *The Princeton Packet*, *The Times*, *The Home News Tribune*, and West Windsor and Plainsboro Public Libraries. Copies of the notice also have been posted in the Board Office and filed with Plainsboro's and West Windsor's township clerks and in each of the district schools.

RECOMMENDATION TO ENTER INTO CLOSED EXECUTIVE SESSION

Whereas, Chapter 131, P.L. 1975, also known as the Open Public Meetings Act, authorizes a public body to meet in executive or private session under certain limited circumstances, and

Whereas, said law requires the Board to adopt a resolution at a public meeting before it can meet in such an executive or private session; now therefore be it,

Resolved by the West Windsor-Plainsboro Regional School District Board of Education:

- A. That it does hereby determine that it is necessary to meet in executive session to discuss matters involving litigation, negotiations, and personnel.
- B. That the matters discussed will be made public if and when confidentiality is no longer required and action pursuant to said discussion will take place at a public meeting.

II. **PRESENTATIONS/REPORTS**

- A. Board President's Comments
- B. Superintendent's Comments
- C. Opening of School 2011

III. **FIRST OPPORTUNITY FOR PUBLIC COMMENTS**

The Board invites thoughts and reactions on agenda items and items of concern from members of our community who are present. Each participant is asked to give his or her name and address prior to making a statement, which will be limited to two minutes.

IV. **BOARD OF EDUCATION COMMITTEE REPORTS**

V. **MEETING**

A. ADMINISTRATION

To be voted on 09/13/11: Recommend approval of the following:

International Exchange Student

- 1. To approve an international exchange student to attend High School North for the school year 2011-2012.

Special Services

- 2. To approve the appointment of Jean Lovejoy as a speech language specialist from September 1, 2011, through January 3, 2012, not to exceed 19.5 days for a fee of \$400 per day.

Revised Bid Award – Winter Athletics

- 3. Award the revised Winter Athletic Bid #'s 4048, 4041,4134, and 3936 in the total bid amount of \$26,441.32 under Educational Data Services, Inc., Bid of NJ Co-op Athletic Supplies dated June 30, 2011, for the School Year 2011-2012 [approved 8-23-11].

Sports Paradise	\$ 650.00
Physical Chess Fencing Eq.	\$ 524.98
Blue Gauntlet Fencing Gear	\$ 397.80
Efinger Sporting Goods Co.	\$ 4,427.52
Jish Inc./Bill Pearson Sports	\$ 1,017.45
Metro Swim Shop	\$ 769.00
R & R Trophy & Sporting Goods	\$ 4,275.65
Triple Crown Sports, Inc.	\$ 2,616.00
Levy's Inc.	\$ 208.32
Sportsman's	\$ 1,252.56
Passon's Sports/Sports Supply	\$ 2,125.17
Pyramid School Products	\$ 110.85
Medco Supply Company	\$ 6,265.19
AMPRO	\$ 292.73
Longstreth Sporting Goods	\$ 203.40
Riddell/All American	\$ 266.25
MF Athletic/MFAC, LLC	\$ 480.00
School Health Corp	\$ 11.59
Blade Fencing Equipment	\$ 228.00
Cannon Sports, Inc.	\$ 318.86

B. CURRICULUM AND INSTRUCTION

Grant

- 1. To submit the entitlement grant of \$354,425 for the "No Child Left Behind Act" Consolidated formula sub-grant from the State of New Jersey (formerly the IASA), for the Fiscal Year 2012.

Title I Part A Total	\$ 186,534
Title II Part A	\$ 117,141
Title III	\$ 50,750

C. FINANCE

To be voted on 09/13/11: Recommend approval of the following resolutions:

Business Services

- 1. Payment of bills as follows:
 - a) Bill List for September 13, 2011 (run on 9-7-11) in the amount of \$9,412,312.17.

Travel and Related Expenses Reimbursement

2. As required, pursuant to *N.J.S.A. 18A:11-12*, Board Bylaw 0147, Board Policy 3440, and Board Policy 4440 require the Board of Education to approve in advance certain travel expenditures of Board members and school district employees. Travel expenditures incurred by the Board of Education or reimbursed to Board members or employees must comply with the requirements and limitations contained in *N.J.S.A. 18A:11-12*, the aforementioned Board bylaw and policies, and are subject to the annual limitation on the district's travel expenditures established by the Board of Education. All requests for approval of travel by school district employees that require the approval of the Board of Education have been reviewed and approved by the Superintendent of Schools.
 - a. To approve the attendance of the purchasing specialist to attend “Governmental Purchasing Association of New Jersey” meetings in East Windsor, New Jersey, on October 20, 2011, and December 8, 2011, at a cost not to exceed \$32 plus mileage.
 - b. To approve the attendance of the purchasing specialist to attend “Rutgers Center for Government Services, Public School Purchasing,” on October 12, 2011, and October 19, 2011, at a cost not to exceed \$475 plus mileage and parking.

Transportation

Quotes – Special Education

3. Award the Student Transportation Contract-Multi Contract Number MH51 to H&N Transportation for the 2011-2012 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
MH51	Maurice Hawk School	\$158.95	80	\$40.00	\$3.00

4. Award the Student Transportation Contract-Multi Contract Number MHPS92/MHPS3 PM to George Dapper, Inc. for the 2011-2012 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
MHPS92/ MHPS3 PM	Maurice Hawk School	\$182.46	80	\$30.82	\$2.50

5. Award the Student Transportation Contract-Multi Contract Number HS26 to Phoenix Transportation for the 2011-2012 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
HS26	High School South	\$138.00	80	N/A	\$1.50

6. Award the Student Transportation Contract-Multi Contract Number MJRSR/WC to George Dapper, Inc. for the 2011-2012 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
MJRSR/WC	Mercer Junior Senior	\$ 87.71	80	\$7.12	\$2.50

7. Award the Student Transportation Contract-Multi Contract Number MHPS2P to George Dapper, Inc. for the 2011-2012 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
MHPS2P	Maurice Hawk	\$133.70	80	\$18.96	\$2.50

8. Award the Student Transportation Contract-Multi Contract Number KP/MJRSR to Irvin Raphael for the 2011-2012 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
KP/MJRSR	Mercer Junior Senior	\$198.00	60	\$44.00	\$1.95

Change Orders

9. Allowance Authorization No. 1 – General construction contract of Drill Construction Company, Inc., for the Operable Partition at Wicoff Elementary School (Architects/Planners Project #4147), as recommended by Fraytak Veisz Hopkins Duthie, PC, for roofing at porch entrance to Community Ed trailer and door frame modifications, for a total allowance cost of \$2,063. This allowance authorization does not increase the contract amount of \$23,000.

D. PERSONNEL

To be voted on 09/13/11: Recommend approval of the following resolutions:

1. Personnel Items:
 - A) Administrators
 - B) Certificated Staff
 - C) Non-Certificated Staff
 - D) Substitutes/Other
 - E) Extracurricular/Extra Pay
 - F) Community Education Staff
 - G) Emergent Hiring

VI. APPROVAL OF MINUTES

To be voted on 09/13/11:

- A) August 23, 2011 Meeting
- B) August 23, 2011 Closed Session

VII. BOARD LIAISON REPORTS

VIII. NEW BUSINESS

IX. SECOND OPPORTUNITY FOR PUBLIC COMMENTS

Ten minutes will be provided at the end of the meeting for public comments on new items that were introduced this evening.

X. RECOMMENDATION TO ENTER INTO CLOSED EXECUTIVE SESSION

Whereas, Chapter 131, P.L. 1975, also known as the Open Public Meetings Act, authorizes a public body to meet in executive or private session under certain limited circumstances, and

Whereas, said law requires the Board to adopt a resolution at a public meeting before it can meet in such an executive or private session; now therefore be it,

Resolved by the West Windsor-Plainsboro Regional School District Board of Education:

- A. That it does hereby determine that it is necessary to meet in executive session to discuss matters involving litigation, negotiations, and personnel.
- B. That the matters discussed will be made public if and when confidentiality is no longer required and action pursuant to said discussion will take place at a public meeting.

XI. ADJOURNMENT



WEST WINDSOR - PLAINSBORO REGIONAL SCHOOL DISTRICT

AUTOMATED PERSONNEL AGENDA REPORT

Agenda Date: 9/13/2011

Deadline for next Agenda: 9/13/2011

Abbreviation Chart

APC	As Per Contract
ARRA	American Recovery & Reinvestment Act
CC	Child Care
CR	Classroom
CST	Child Study Team
EDP	Extended Day Program
ESL	English Second Language
ESY	Extended School Year
FMLA	Family Medical Leave Act
KE	Kindergarten Extension
LOA	Leave of Absence
LPDC	Local Professional Development Committee
MD	Maternity Disability
NJFLI	NJ Family Leave Insurance
ODE	Outdoor Education
OOD	Out of District
SPED	Special Ed

Questions or concerns, please contact Alicia Boyko at alicia.boyko@ww-p.org
WWP School Board Office

Personnel

September 13, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
A: Administrators								
Falk, Erin	Appoint	Special Services Supervisor		\$136,051.00 Prorated	SS	9/1/2011	6/30/2012	Appoint as a Special Services Supervisor, replacing Deborah Batchelor who transferred (Tenure date: 9/2/14).
Sullivan, Thomas	Resign	Supervisor of Special Services		N/A	SS	11/7/2011	11/7/2011	Resign from position.
B: Certificated Staff								
Chen, Hui-Wen (Sophia)	Appoint	Teacher Chinese/Mandarin - 40%	3MA+ 30	\$21,896.00 Prorated	GMS CMS	9/12/2011	6/30/2012	Appoint as a 40% Chinese/Mandarin teacher, replacing Suey-Lain Pei who resigned (Tenure date: 9/13/14).
Welsh, Kathryn	Appoint	Teacher Elementary - 40%	3BA	\$20,504.00	TC	9/1/2011	6/30/2012	Appoint as a 40% Elementary teacher, replacing Caitlyn Wylie who transferred (Tenure date: 9/2/14).
Greenfield-Dubin, Carol	Appoint - Repl.	Teacher Special Education	1MA	\$52,220.00 Prorated	HSN	9/1/2011	1/21/2012	Appoint as a 100% leave-replacement Special Education teacher for Joan Resnick.
Ebert, Ashlee	Appoint - Repl.	Teacher Special Education	0BA	\$50,000.00	CMS	9/1/2011	6/30/2012	Appoint as a 100% leave-replacement Special Education teacher for Theresa LaManna.
Kessous, Oksana	Appoint - Repl.	Teacher Vocal Music	4PhD	\$57,110.00 Prorated	VIL	9/1/2011	1/30/2012	Appoint as a 100% leave-replacement Vocal Music teacher for Amy Carter.
Farber, Marissa	Change	Teacher Pre-School		N/A	VIL	9/1/2011	6/30/2012	Change location from DN to VIL.
McMahon-Nester, Maryann	Change	Teacher Pre-School		N/A	VIL	9/1/2011	6/30/2012	Change location from DN to VIL.
Corriveau, Jessica	Change	Teacher of the Deaf - 40%		N/A	TC MH WIC	9/1/2011	6/30/2012	Change from DN - 20% to TC - 20% (WIC - 10% & MH - 10%).
Picco, Amy	Change	Teacher Art		N/A	GMS	9/1/2011	6/30/2012	Change from 20%-CMS & 80%-GMS to 100%-GMS.
Lufrano, Diane	Change	Teacher Art		N/A	CMS GMS	9/1/2011	6/30/2012	Change from 100%-GMS to 80%-GMS & 20%-CMS.
Buck, Alicia	Change %	Teacher Life Skills	10MA	\$65,655.00	CMS	9/1/2011	6/30/2012	Change from 110% to 100%.
Castro-Verrault, Jessica	Change %	Teacher Spanish - 120%	6BA	\$63,372.00	HSN	9/1/2011	6/30/2012	Change from 100% to 120% to teach adaptive Spanish classes.
McNamara, Dolores	Change %	Teacher Spanish - 62%	6BA	\$32,742.20 Prorated	DN MH	9/1/2011	6/30/2012	Change from 28%-DN and 27%-MH to 28%-DN and 34%-MH.
Nicosia, Kristina	Change %	Teacher Science - 110%	7MA	\$60,665.00	HSN	9/1/2011	6/30/2012	Change from 100% to 110% to teach adaptive horticulture classes.
Miller Jr., David	Change %	Teacher Computer	13MA	\$93,434.00	HSN	9/1/2011	6/30/2012	Change from 100% to 110% to teach adaptive computer classes.
Miller, Melissa	Change %	Teacher Kindergarten - 50%	13MA	\$42,470.00	WIC	9/1/2011	6/30/2012	Change from a 100% to a 50% Kindergarten teacher.
Wall, Jamie	Change Appoint - Repl/Appoint	Speech Language Specialist	4MA	\$53,990.00	GMS	9/1/2011 1/4/2012	1/3/2012 6/30/2012	Change from a 100% to a 70% leave replacement for Veronica Christenson and appoint as a 30% Speech-Language Specialist, new position (Tenure date: 9/2/14).
Koscuk, Kathryn	Leave-FMLA/CC Change	Teacher Special Education		N/A	DN	9/1/2011	11/27/2011	FMLA: 9/1/11 - 11/27/11 unpaid, with benefits, return to work 11/28/11.
LaManna, Theresa	Leave of Absence	Teacher Special Education		N/A	CMS	9/1/2011	6/30/2012	LOA: 9/1/11-11/7/11 (1/2 day) paid, no benefits; 11/7/11 (1/2 day) - 6/30/12 unpaid, no benefits.
Popowski, Kendall	Leave-FMLA	Teacher Spanish		N/A	HSS	1/1/12	3/25/2012	FMLA: 1/1/12 - 3/25/12 unpaid, with benefits (RTW: 3/26/12).
C: Non-Certificated Staff								
Cheesman, Susanne	Change	Bus Driver		N/A	TRAN	9/1/2011	6/30/2012	Change from a permanent sub bus driver to a bus driver.
Del Toro, Damary	Change	Bus Driver		N/A	TRAN	9/1/2011	6/30/2012	Change from a permanent sub bus driver to a bus driver.
Marcelin, Frito	Change	Bus Driver		N/A	TRAN	9/1/2011	6/30/2012	Change from a permanent sub bus driver to a bus driver; change from 4.75 to 5.0 hrs/day.
Perez, Myrna	Change	Bus Driver		N/A	TRAN	9/1/2011	6/30/2012	Change from 7.0 to 6.75 hrs/day.
Lytte, Annette	Appoint	Cafeteria Aide		\$12.56/hr.	DN	9/1/2011	6/30/2012	Appoint as a Cafeteria Aide at 2.5 hrs/day, new position.
Conover, Billie	Payment	Cafeteria Aide		\$618.91	VIL	6/30/2011	6/30/2011	Payment of unused sick days, as per contract.
Estwan, Christine	Resign	Cafeteria Aide		N/A	VIL	9/9/2011	9/9/2011	Resign from position after 1 year with the district.
Bhatia, Samita	Appoint	Instructional Assistant - SPED		\$22.64/hr.	WIC	9/6/2011	6/30/2012	Appoint as an instructional assistant - sped at 3.5 hrs/day, replacing Margaret Coogan who resigned.
Gargano, John	Appoint	Instructional Assistant - SPED		\$17.22/hr.	HSN	9/1/2011	6/30/2012	Appoint as an instructional assistant - sped at 3.5 hrs/day, replacing Mary Jaroszewski who resigned.
Mendola, Giselle	Appoint	Instructional Assistant - SPED		\$17.86/hr.	HSN	9/1/2011	6/30/2012	Appoint as an instructional assistant - sped at 3.5 hrs/day, replacing Mary Jaroszewski who resigned.
Perron, Kelly	Appoint	Instructional Assistant - SPED		\$17.86/hr.	WIC	9/6/2011	6/30/2012	Appoint as an instructional assistant - sped at 3.5 hours per day, replacing Margaret Coogan who resigned.
Silva-Nevers, Adriana	Appoint	Instructional Assistant - SPED		\$17.86/hr.	MR	9/6/2011	6/30/2012	Appoint as an instructional assistant - sped at 3.75 hrs/day, replacing Mary Alden who resigned.
Thompson, William	Appoint	Instructional Assistant - SPED		\$17.22/hr.	MR	9/6/2011	6/30/2012	Appoint as an instructional assistant - sped at 3.75 hrs/day, replacing Mary Alden who resigned.
Baier, Jennifer	Change	Instructional Assistant - SPED		N/A	CMS	9/1/2011	6/30/2012	Change location from GMS to CMS.
Bailin, Lori	Change	Instructional Assistant - SPED		N/A	WIC	9/1/2011	6/30/2012	Change from 6.0 to 7.0 hrs/day.
Dhulekar, Archana	Change	Instructional Assistant - SPED		N/A	VIL	9/1/2011	6/30/2012	Change from DN to VIL at 6.5 hrs/day.
Garcia, Ramon	Change	Instructional Assistant - SPED		N/A	HSS	9/1/2011	6/30/2012	Change from VIL to HSS at 7.25 hrs/day.
George, Rachel	Change	Instructional Assistant - SPED		N/A	MH	9/1/2011	6/30/2012	Change from 3.5 to 4.5 hrs/day.
Simunovich, Lorraine	Change	Instructional Assistant - SPED		N/A	TC	9/1/2011	6/30/2012	Change from MR to TC at 7 hrs/day.
Singh, Privadarshini	Change	Instructional Assistant - SPED		N/A	CMS	9/1/2011	6/30/2012	Change from HSN to CMS at 7.5 hrs/day.
Lavorgna, William	Reappoint	Instructional Assistant - SPED		\$19.42/hr.	CMS	9/1/2011	6/30/2012	Reappoint as an Instructional Assistant - SPED, returning from a LOA.

Personnel

September 13, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Rindt, Jennifer	Resign	Instructional Assistant - SPED		N/A	CMS	6/30/2011	6/30/2011	Resign from position after 1 year with the district.
Britt, Randy	Appoint	Mechanic		\$39,535.00 Prorated	TRAN	9/19/2011	6/30/2012	Appoint as a mechanic, replacing David Huebner who resigned (Salary: \$38,935; CDL stipend: \$600).
Smith, Marie	Payment	Secretary 12 Month		\$8,284.50	HSS	8/31/2011	8/31/2011	Payment of unused sick days, as per contract.

D: Substitute/Other

Skrypa, Douglas	Change	Substitute Summer Computer Assistant		\$10.00/hr.	MR	6/15/2011	9/16/2011	Change ending date from 9/2/11 to 9/16/11.
Banerjee, Oormimala	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Biancosino, Alexandra	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Choudhury, Kishwar	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
D'Andrea, Richard	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary coaching assignments.
Jaeger, Ann Marie	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Lackey, Roxanne	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Reid, Shane	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Thomas, Terrance N.	Appoint	Substitute Teacher		\$80/day	DIST	9/1/2011	6/30/2012	Appoint as a substitute teacher, as needed for temporary coaching assignments.
Carter, Judy	Appoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2011	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary assignments.
Garcia, Michael	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2011	6/30/2012	Reappoint as a substitute teacher (certified), as needed for temporary coaching assignments.
Giron, Ana Cecilia	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Heim, Larry	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Korn, Cinda	Appoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2011	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary assignments.
McFarland, Chelsea	Appoint	Substitute Teacher - Certified		\$90/day	DIST	8/25/2011	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary extra curricular assignments.
Murty, Nandita K.	Change	Substitute Teacher - Certified		\$90/day	DIST	9/1/2011	6/30/2012	Change in salary from county certified to NJ certified.
Parker, Leah	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Toto, Anthony M.	Appoint	Substitute Teacher - Certified		\$90/day	DIST	8/15/2011	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary coaching assignments.
Warren, Ashley	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.

E: Extra Duty/Stipends**Extra Duty****Building Use**

Mastrangeli, Pete	Extra Duty	Lighting Assistant		\$25.50/hr.	CE	9/1/2011	6/30/2012	Lighting Assistant, as needed.
Parks, Gary	Extra Duty	Lighting Assistant		\$25.50/hr.	CE	9/1/2011	6/30/2012	Lighting Assistant, as needed.

Homebound Instruction

Bolos, Amy	Extra Duty	Homebound Instruction		\$47.09/hr.	GMS	9/6/2011	6/30/2012	Home instruction to address IEP goals, not to exceed a total of 42 hours.
Crochetier, Holly	Extra Duty	Homebound Instruction		\$47.09/hr.	HSN	6/15/2011	8/1/2011	Home instruction for AP Biology, 12 hours.
Deire, Margaret	Extra Duty	Homebound Instruction		\$47.09/hr.	GMS	9/6/2011	6/30/2012	Home instruction to address IEP goals, not to exceed a total of 36 hours.
Kitson, Marybeth	Extra Duty	Homebound Instruction		\$47.09/hr.	GMS	9/6/2011	6/30/2012	Home instruction to address IEP goals, not to exceed a total of 48 hours.
Marrolli, Kathleen	Extra Duty - Change	Homebound Instruction		\$47.09/hr.	HSN	7/1/2011	8/5/2011	Change total number of hours for home instruction from 10 to 14.25 hours.
Petersack, Lauren	Extra Duty	Homebound Instruction		\$47.09/hr.	GMS	9/6/2011	6/30/2012	Home instruction to address IEP goals, not to exceed a total of 24 hours.
Signore, Nicole	Extra Duty	Homebound Instruction		\$47.09/hr.	GMS	9/6/2011	6/30/2012	Home instruction to address IEP goals, not to exceed a total of 48 hours.

Special Services

Eagles, Melissa	Extra Duty	Child Study Team		Per Diem	TC	7/1/2011	9/2/2011	Summer CST work, 2.5 additional days.
Hanna, Judith	Extra Duty	Child Study Team		Per Diem	MR	7/1/2011	9/1/2011	Summer CST work, 1 additional day.
Lowenbraun, Cheryl	Extra Duty	Child Study Team		Per Diem	MH WIC	7/1/2011	9/1/2011	Summer CST work, 1.5 additional days.
Nash, Laura	Extra Duty	Child Study Team		Per Diem	MR.	7/1/2011	9/2/2011	Summer CST work, 2.5 additional days.
Tognela, Samantha	Extra Duty	Child Study Team		Per Diem	HSN	8/16/2011	9/1/2011	Summer CST work, 4 days.
Fink, Meghan	Extra Duty	Moving		\$47.09/hr.	TC	8/1/2011	9/15/2011	Moving, not to exceed 12 hours.

CMS

Bryant, Gina	Extra Duty	Chaperone		\$49.93/ event	CMS	9/1/2011	6/30/2012	Chaperone, as needed.
Estwan, Christine	Extra Duty	Chaperone		\$49.93/ event	CMS	9/1/2011	6/30/2012	Chaperone, as needed.

Personnel

September 13, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Boland, Margaret	Extra Duty	Supervision		\$19.48/hr.	CMS	9/1/2011	6/30/2012	Supervision, as needed, not to exceed 5 hrs/week.
TC								
Craft, Jeffrey	Extra Duty	Bus Duty		\$15.84/hr.	TC	9/1/2011	6/30/2012	Bus duty, 1 hr/day.
Gibilisco, Donna	Extra Duty	Bus Duty		\$15.84/hr.	TC	9/1/2011	6/30/2012	Bus duty, 1/2 hr/day.
Scala, Angela	Extra Duty	Bus Duty		\$15.84/hr.	TC	9/1/2011	6/30/2012	Bus duty, 1 hr/day.
Stergios-Cano, Stephanie	Extra Duty	Bus Duty		\$15.84/hr.	TC	9/1/2011	6/30/2012	Bus duty, 1/2 hr/day.
Trotman, Joyce	Extra Duty	Bus Duty		\$15.84/hr.	TC	9/1/2011	6/30/2012	Bus duty, 1/2 hr/day.
Young, Janette	Extra Duty	Moving		\$47.09/hr.	TC	6/30/2011	8/31/2011	Moving, not to exceed 12 hours.
Guidance								
Alley, Wendy	Extra Duty	HIB Training		\$47.09/hr.	CMS GMS	8/31/2011	8/31/2011	HIB Training, 2 hours.
Dunne, Nancy	Extra Duty	HIB Training		\$47.09/hr.	DN	8/31/2011	8/31/2011	HIB Training, 2 hours.
Incollingo, Ellen	Extra Duty	HIB Training		\$47.09/hr.	WIC	8/31/2011	8/31/2011	HIB Training, 2 hours.
Trotman, Joyce	Extra Duty	HIB Training		\$47.09/hr.	TC	8/31/2011	8/31/2011	HIB Training, 2 hours.
Valeriani, Lisa	Extra Duty	HIB Training		\$47.09/hr.	MR	8/31/2011	8/31/2011	HIB Training, 2 hours.
Curriculum								
Celin, Regina	Extra Duty	Curriculum		\$47.09/hr.	DIST	8/1/2011	6/30/2012	Connect-Ed Leadership Earth Science & Physics mapping, 12 hours. Partially funded through Connect-Ed grant.
Gardinella, Diane	Extra Duty	Curriculum		\$47.09/hr.	DIST	8/1/2011	6/30/2012	Connect-Ed Leadership Earth Science & Physics mapping, 12 hours. Partially funded through Connect-Ed grant.
Grabell, Jeff	Extra Duty	Curriculum		\$47.09/hr.	DIST	8/1/2011	6/30/2012	Connect-Ed Leadership Earth Science & Physics mapping, 12 hours. Partially funded through Connect-Ed grant.
Weinmann, Jeanne	Extra Duty	Curriculum		\$47.09/hr.	DIST	8/1/2011	6/30/2012	Connect-Ed Leadership Earth Science & Physics mapping, 12 hours. Partially funded through Connect-Ed grant.
Labastida, Megan	Extra Duty	ESL Testing		\$47.09/hr.	DIST	8/1/2011	6/30/2012	ESL Testing. <u>Total program</u> not to exceed 150 hours.
Mansfield, Beth	Extra Duty	K-5 Language Arts Articulation		\$47.09/hr.	DIST	8/1/2011	9/30/2011	K-5 Language Arts curriculum articulation, 3 hours.
Professional Development Planning								
Reynolds, Kimberly	Extra Duty	New Teacher Planning		\$47.09/hr.	DIST	8/15/2011	6/30/2012	Planning and facilitating new teacher activities, not to exceed 10 hours.
Miller, Mary	Extra Duty	Professional Dev. Planning		\$47.09/hr.	DIST	7/1/2011	9/30/2011	Professional Development Planning Science 1-5 Workshops, 11 hours
Van Doren, Keith	Extra Duty	Professional Dev. Planning		\$47.09/hr.	DIST	7/1/2011	9/30/2011	Professional Development Planning Science 1-5 Workshops, 20 hours
Wachtin, Heidi	Extra Duty	Professional Dev. Planning		\$47.09/hr.	DIST	7/1/2011	9/30/2011	Professional Development Planning Science 1-5 Workshops, 20 hours
Professional Development								
Catley, Kathleen	Extra Duty	Professional Development		\$50/day	DIST	8/31/2011	8/31/2011	Envision Math Professional Development 1/2 day.
Simmons, Daniela	Extra Duty	Professional Development		\$50/day	DIST	8/31/2011	8/31/2011	Envision Math Professional Development 1/2 day.
Stipend Athletics								
Gargano, John	Stipend Athletic - Change	Football - Assistant Coach		\$5,214.44	HSN	Fall	Fall	Change Football-Assistant Coach stipend from 4 yrs. to 5 yrs. of exp., paid in December.
Crawbuck, Carla	Stipend Athletic	Tennis Coach		\$3,270.88	CMS	Spring	Spring	Tennis-8th Grade Coach, 7 yrs. exp., paid in June.
Haggerty, Maureen	Stipend Athletic	Softball-8th Grade Coach		\$2,844.24	CMS	Spring	Spring	Softball-8th Grade Coach, 1 yr. exp., paid in June.
Jackson, Michael	Stipend Athletic	Spring Track Coach		\$3,413.09	CMS	Spring	Spring	Spring Track Coach, 10 yrs. exp., paid in June.
Marsch, Denise	Stipend Athletic	Spring Track Coach		\$2,986.45	CMS	Spring	Spring	Spring Track Coach, 4 yrs. exp., paid in June.
Ramirez, Luis	Stipend Athletic	Spring Track Coach		\$3,128.66	CMS	Spring	Spring	Spring Track Coach, 5 yrs. exp., paid in June.
Snyder, Monica	Stipend Athletic	Spring Track Coach		\$3,413.09	CMS	Spring	Spring	Spring Track Coach, 9 yrs. exp., paid in June.
Tulp, Guylar	Stipend Athletic	Baseball- 8th Grade Coach		\$3,270.88	CMS	Spring	Spring	Baseball-8th Grade Coach, 7 yrs. exp., paid in June.
Young, Gail	Stipend Athletic	Athletic Coordinator		\$4,741.25	CMS	Spring	Spring	Athletic Coordinator, 21 yrs. exp., paid in June.
Davis, Scott	Stipend Athletic	Basketball Boys- 8th Grade Coach		\$3,555.30	CMS	Winter	Winter	Basketball-Boys 8th Grade Coach, 14 yrs. exp., paid in March.
Maggio, Vinnie	Stipend Athletic	Basketball Girls- 8th Grade Coach		\$3,555.30	CMS	Winter	Winter	Basketball- Girls 8th Grade Coach, 12 yrs. exp., paid in March.
Malec, Katharine	Stipend Athletic	Athletic Coordinator		\$3,792.32	CMS	Winter	Winter	Athletic Coordinator, 1 yr. exp., paid in March.
Meredith, Amy	Stipend Athletic	Cheerleading Advisor		\$2,986.45	CMS	Winter	Winter	Cheerleading-Advisor, 4 yrs. exp., paid in March.
Bennett, Frank	Stipend Athletic	Baseball-Freshman Coach		\$3,318.28	HSN	Spring	Spring	Baseball-Freshman Coach, 2 yrs. exp., paid in June.
Beym, Matt	Stipend Athletic	Lacrosse-Boys Freshman Coach		\$3,318.28	HSN	Spring	Spring	Lacrosse-Boys Freshman Coach, 1 yr. exp., paid in June.
Biro, Monica	Stipend Athletic	Spring Track-Girls Head Coach		\$5,972.90	HSN	Spring	Spring	Spring Track-Girls Head Coach, 4 yrs. exp., paid in June.

Personnel

September 13, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Boyce, Robert	Stipend Athletic	Athletic Coordinator		\$4,740.00	HSN	Spring	Spring	Athletic Coordinator, 1 yr. exp., paid in June.
Casamento, Chris	Stipend Athletic	Fitness Supervision - 50%		\$1,422.12	HSN	Spring	Spring	Fitness Supervision - 50%, 2 yrs. exp., paid in June.
Connolly, Tom	Stipend Athletic	Golf-Girls Head Coach		\$3,733.07	HSN	Spring	Spring	Golf-Girls Head Coach, 3 yrs. exp., paid in June.
Fityere, Christine	Stipend Athletic	Softball-JV Coach		\$3,981.94	HSN	Spring	Spring	Softball-JV Coach, 4 yrs. exp., paid in June.
Glover, Terrence	Stipend Athletic	Spring Track-Boys Assistant Coach		\$3,792.32	HSN	Spring	Spring	Spring Track-Boys Assistant Coach, 1 yr. exp., paid in June.
Gould, Brian	Stipend Athletic	Spring Track-Boys Head Coach		\$6,541.75	HSN	Spring	Spring	Spring Track-Boys Head Coach, 7 yrs. exp., paid in June.
Jones, Heather	Stipend Athletic	Lacrosse-Girls JV Coach		\$3,792.32	HSN	Spring	Spring	Lacrosse-Girls JV Coach, 1 yr. exp., paid in June.
Leonhardt, Gary	Stipend Athletic	Spring Track-Boys Assistant Coach		\$3,792.32	HSN	Spring	Spring	Spring Track-Boys Assistant Coach, 1 yr. exp., paid in June.
Olson, David	Stipend Athletic	Fitness Supervision - 50%		\$1,777.65	HSN	Spring	Spring	Fitness Supervision - 50%, 14 yrs. exp., paid in June.
O'Shea, Owen	Stipend Athletic	Spring Track-Girls Assistant Coach		\$4,361.17	HSN	Spring	Spring	Spring Track-Girls Assistant Coach, 8 yrs. exp., paid in June.
Paulsson, Albert	Stipend Athletic	Tennis-Boys Head Coach		\$6,518.05	HSN	Spring	Spring	Tennis-Boys Head Coach, 11 yrs. exp., paid in June.
Petrone, Jason	Stipend Athletic	Softball-Head Coach		\$7,110.60	HSN	Spring	Spring	Softball-Head Coach, 11 yrs. exp., paid in June.
Radice, Corey	Stipend Athletic	Baseball-JV Coach		\$3,792.32	HSN	Spring	Spring	Baseball-JV Coach, 1 yr. exp., paid in June
Robinson, Todd	Stipend Athletic	Spring Track-Girls Assistant Coach		\$3,792.32	HSN	Spring	Spring	Spring Track-Girls Assistant Coach, 1 yr. exp., paid in June.
Santoro, Michael	Stipend Athletic	Baseball-Head Coach		\$5,972.90	HSN	Spring	Spring	Baseball-Head Coach, 3 yrs. exp., paid in June.
Serughetti, Beth	Stipend Athletic	Lacrosse-Girls Head Coach		\$6,826.18	HSN	Spring	Spring	Lacrosse-Girls Head Coach, 10 yrs., exp., paid in June.
Thyrum, Axel	Stipend Athletic	Tennis-Boys Assistant Coach		\$3,318.28	HSN	Spring	Spring	Tennis-Boys Assistant Coach, 1 yr. exp., paid in June.
Torralba, Jeff	Stipend Athletic	Lacrosse-Boys JV Coach		\$3,792.32	HSN	Spring	Spring	Lacrosse-Boys JV Coach, 1 yr. exp., paid in June.
Trautwein, Erich	Stipend Athletic	Volleyball-Boys Head Coach		\$6,257.33	HSN	Spring	Spring	Volleyball-Boys Head Coach, 5 yrs. exp., paid in June.
Voorhees, Kristin	Stipend Athletic	Volleyball-Boys Assistant Coach		\$3,981.94	HSN	Spring	Spring	Volleyball-Boys Assistant Coach, 4 yrs. exp., paid in June.
Warner, Trevor	Stipend Athletic	Golf-Boys Head Coach		\$3,910.83	HSN	Spring	Spring	Golf-Boys Head Coach, 5 yrs., exp., paid in June.
Biro, Monica	Stipend Athletic	Winter Track-Assistant Coach		\$3,484.19	HSN	Winter	Winter	Winter Track-Assistant Coach, 4 yrs. exp., paid in March.
Bonano, Theresa	Stipend Athletic	Swimming-Assistant Coach		\$4,977.42	HSN	Winter	Winter	Swimming-Assistant Coach, 4 yrs. exp., paid in March.
Boyce, Robert	Stipend Athletic	Basketball-Head Girls Coach		\$9,480.80	HSN	Winter	Winter	Basketball-Girls Head Coach, 3 yrs. exp., paid in March.
Brzezynski, Ken	Stipend Athletic	Wrestling-JV Coach		\$5,925.50	HSN	Winter	Winter	Wrestling-JV Coach, 29 yrs. exp., paid in March.
Casamento, Chris	Stipend Athletic	Fitness Supervision		\$2,986.45	HSN	Winter	Winter	Fitness Supervision, 3 yrs. exp., paid in March.
Florio, Dale	Stipend Athletic	Basketball-Head Boys Coach		\$7,963.87	HSN	Winter	Winter	Basketball -Boys Head Coach, 4 yrs. exp., paid in March.
Garcia, Michael	Stipend Athletic	Basketball-Freshman Boys Coach		\$3,650.11	HSN	Winter	Winter	Basketball -Boys Freshman Coach, 5 yrs. exp., paid in March.
Gould, Brian	Stipend Athletic	Winter Track-Head Coach		\$5,404.06	HSN	Winter	Winter	Winter Track-Head Coach, 9 yrs. exp., paid in March.
Haggerty, Maureen	Stipend Athletic	Basketball-Freshman Girls Coach		\$3,318.28	HSN	Winter	Winter	Basketball-Girls Freshman Coach, 1 yr. exp., paid in March.
Kedoin, Gail	Stipend Athletic	Fencing-Head Coach		\$5,214.44	HSN	Winter	Winter	Fencing-Head Coach, 6 yrs. exp., paid in March.
Kiernan Stout, J.	Stipend Athletic	Ice Hockey-Assistant Coach		\$4,479.68	HSN	Winter	Winter	Ice Hockey-Assistant Coach, 3 yrs. exp., paid in March
Kitson, Mary Beth	Stipend Athletic	Cheerleading-JV Coach		\$3,484.19	HSN	Winter	Winter	Cheerleading-JV Coach, 3 yrs. exp., paid in March.
Marsch, Denise	Stipend Athletic	Athletic Coordinator		\$4,740.00	HSN	Winter	Winter	Athletic Coordinator-1 yr. exp., paid in March.
Mealy, William	Stipend Athletic	Wrestling-Head Coach		\$8,888.25	HSN	Winter	Winter	Wrestling-Head Coach, 17 yrs. exp., paid in March.
Moore, Franklin	Stipend Athletic	Basketball-JV Boys Coach		\$5,214.44	HSN	Winter	Winter	Basketball-Boys JV Coach, 6 yrs. exp., paid in March.
Nicosia, Kristina	Stipend Athletic	Swimming-Assistant Coach		\$5,214.44	HSN	Winter	Winter	Swimming-Assistant Coach, 6 yrs. exp., paid in March.
Robinson, Todd	Stipend Athletic	Swimming-Head Coach		\$7,466.13	HSN	Winter	Winter	Swimming-Head Coach, 3 yrs. exp., paid in March.
Visovsky, Cynthia	Stipend Athletic	Cheerleading-Head Coach		\$4,953.72	HSN	Winter	Winter	Cheerleading-Head Coach, 6 yrs. exp., paid in March.
Vorhees, Kristin	Stipend Athletic	Basketball-JV Girls Coach		\$4,977.42	HSN	Winter	Winter	Basketball-Girls JV Coach, 4 yrs. exp., paid in March
Weiss, Robert	Stipend Athletic	Ice Hockey-Head Coach		\$6,269.18	HSN	Winter	Winter	Ice Hockey-Head Coach, 7 yrs. exp., paid in March

Stipend Non-Athletic

CMS

Bartolone, Anthony	Stipend Non-Athletic	Lunch Duty		\$1,911.00	CMS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Beste, Steven	Stipend Non-Athletic	Lunch Duty		\$1,911.00	CMS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Brown, Beth	Stipend Non-Athletic	Lunch Duty		\$1,911.00	CMS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.

Personnel

September 13, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Collins, Scott	Stipend Non-Athletic	Lunch Duty		\$1,911.00	CMS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Haggerty, Maureen	Stipend Non-Athletic	Lunch Duty		\$1,911.00	CMS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Kline, Deborah	Stipend Non-Athletic	Lunch Duty		\$1,911.00	CMS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Kotch, Raina	Stipend Non-Athletic	Lunch Duty		\$1,911.00	CMS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Murphy-Fernandez, Maureen	Stipend Non-Athletic	Lunch Duty		\$1,911.00	CMS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Pyle, Maria	Stipend Non-Athletic	Lunch Duty		\$1,911.00	CMS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Riggs, Gina	Stipend Non-Athletic	Lunch Duty		\$1,911.00	CMS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Schimpf, Kyle	Stipend Non-Athletic	Lunch Duty		\$1,911.00	CMS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Strachan, Sharon	Stipend Non-Athletic	Lunch Duty		\$1,911.00	CMS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Kluxen, Susan	Stipend Non-Athletic	Mentor		\$2,010.00	CMS	9/1/2011	6/30/2012	Mentor for Kirk Markley, paid 1/2 in December and 1/2 in June.
HSN								
Benitez-Morales, Carmen	Stipend Non-Athletic	Lunch Duty		\$1,911.00	HSN	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Connolly, Thomas	Stipend Non-Athletic	Lunch Duty		\$1,911.00	HSN	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Courtney, Michael	Stipend Non-Athletic	Lunch Duty		\$1,911.00	HSN	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Czelusniak, Steven	Stipend Non-Athletic	Lunch Duty		\$1,911.00	HSN	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Hacker, Thomas	Stipend Non-Athletic	Lunch Duty		\$1,911.00	HSN	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Hussong, Lorraine	Stipend Non-Athletic	Lunch Duty		\$1,911.00	HSN	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Kiernen-Stout, James	Stipend Non-Athletic	Lunch Duty		\$1,911.00	HSN	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Paulsson, Albert	Stipend Non-Athletic	Lunch Duty		\$1,911.00	HSN	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Petrocelli, Tammy	Stipend Non-Athletic	Lunch Duty		\$1,911.00	HSN	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Reca, Cheryl	Stipend Non-Athletic	Lunch Duty		\$1,911.00	HSN	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Santoro, Michael	Stipend Non-Athletic	Lunch Duty		\$1,911.00	HSN	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Serughetti, Beth	Stipend Non-Athletic	Lunch Duty		\$1,911.00	HSN	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Stubbs, Art	Stipend Non-Athletic	Lunch Duty		\$1,911.00	HSN	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Thyrum, Axel	Stipend Non-Athletic	Lunch Duty		\$1,911.00	HSN	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Warner, Trevor	Stipend Non-Athletic	Lunch Duty		\$1,911.00	HSN	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Allen, Arvid	Stipend Non-Athletic	Math Computer Technician		\$2,051.00	HSN	9/1/2011	6/30/2012	Math Computer Technician, paid 1/2 December and 1/2 in June.
Nunziato, Christine	Stipend Non-Athletic	Science Chemical Inventory Technician		\$2,051.00	HSN	9/1/2011	6/30/2012	Science Chemical Inventory Technician, paid 1/2 December and 1/2 in June.
Kavanagh, Deborah	Stipend Non-Athletic	Student Activity Monitor		\$2,370.20	HSN	9/1/2011	6/30/2012	Student Activity Monitor, 1 year exp., paid 1/2 December and 1/2 in June.
Craven, Jane	Stipend Non-Athletic	Student Activity Monitor		\$2,370.20	HSN	9/1/2011	6/30/2012	Student Activity Monitor, 1 year exp., paid 1/2 December and 1/2 in June.
HSS								
Shannon, Karen	Stipend Non-Athletic	Academic Decathlon Advisor		\$4,432.27	HSS	9/1/2011	6/30/2012	Academic Decathlon Advisor, 6 yrs. exp., paid 1/2 in December and 1/2 in June.
Fejes, Silvie	Stipend Non-Athletic	Class Advisor-9th Grade 50%		\$1,303.61	HSS	9/1/2011	6/30/2012	9th Grade Advisor - 50%, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Snyder, Monica	Stipend Non-Athletic	Class Advisor-9th Grade 50%		\$1,303.61	HSS	9/1/2011	6/30/2012	9th Grade Advisor - 50%, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Rodrigo, Jose	Stipend Non-Athletic	Class Advisor-10th Grade 50%		\$1,303.61	HSS	9/1/2011	6/30/2012	10th Grade Advisor - 50%, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Walsh, Michelle	Stipend Non-Athletic	Class Advisor-10th Grade 50%		\$1,303.61	HSS	9/1/2011	6/30/2012	10th Grade Advisor - 50%, 1 yr. exp., paid 1/2 in December and 1/2 in June.
O'Shaughnessy, Kate	Stipend Non-Athletic	Class Advisor-11th Grade 50%		\$1,777.65	HSS	9/1/2011	6/30/2012	11th Grade Advisor - 50%, 2 yrs. exp., paid 1/2 in December and 1/2 in June.
Pearson, Melissa	Stipend Non-Athletic	Class Advisor-11th Grade 50%		\$1,777.65	HSS	9/1/2011	6/30/2012	11th Grade Advisor - 50%, 2 yrs. exp., paid 1/2 in December and 1/2 in June.
Jenoriki, Mary	Stipend Non-Athletic	Class Advisor-12th Grade 50%		\$1,866.53	HSS	9/1/2011	6/30/2012	12th Grade Advisor - 50%, 3 yrs. exp., paid 1/2 in December and 1/2 in June.
Schurtz, Robert	Stipend Non-Athletic	Class Advisor-12th Grade 50%		\$1,777.65	HSS	9/1/2011	6/30/2012	12th Grade Advisor - 50%, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Bugher, Melanie	Stipend Non-Athletic	Color Guard Advisor - 50%		\$2,725.73	HSS	9/1/2011	6/30/2012	Color Guard Advisor - 50%, 2 yrs. exp., paid in full in December
Davis, Mike	Stipend Non-Athletic	Color Guard Advisor - 50%		\$3,134.59	HSS	9/1/2011	6/30/2012	Color Guard Advisor - 50%, 8 yrs. exp., paid in full in December
Bailey, Sherri	Stipend Non-Athletic	Craft Show		\$600.00	HSS	9/1/2011	6/30/2012	Craft Show stipend, paid in full in December from Craft Show proceeds.
Fejes, Silvie	Stipend Non-Athletic	Debate League Advisor		\$1,896.16	HSS	9/1/2011	6/30/2012	Debate League Advisor, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Rooney, Molly	Stipend Non-Athletic	Eighth Grade Connection Advisor		\$1,659.14	HSS	9/1/2011	6/30/2012	Eighth Grade Connection Advisor, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Scaturro, Andrea	Stipend Non-Athletic	Fall Play Assistant Director		\$2,133.18	HSS	9/1/2011	6/30/2012	Fall Play Assistant, 1 yr. exp., paid in full in December.

Personnel

September 13, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Bonora, Roseann	Stipend Non-Athletic	Fall Play Director		\$3,650.11	HSS	9/1/2011	6/30/2012	Fall Play Director, 6 yrs. exp., paid in full in December.
Chapin, Janice	Stipend Non-Athletic	First Edition Advisor		\$2,559.82	HSS	9/1/2011	6/30/2012	First Edition Advisor, 9 yrs. exp., paid 1/2 in December and 1/2 in June.
Hamnett, Paul	Stipend Non-Athletic	Future Problem Solvers Advisor - 50%		\$1,725.86	HSS	9/1/2011	6/30/2012	Future Problem Solvers Advisor - 50%, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Pearson, Melissa	Stipend Non-Athletic	Future Problem Solvers Advisor - 50%		\$1,725.86	HSS	9/1/2011	6/30/2012	Future Problem Solvers Advisor - 50%, 3 yrs. exp., paid 1/2 in December and 1/2 in June.
Lawrence, Alex	Stipend Non-Athletic	Gay-Straight Student Alliance Advisor		\$888.83	HSS	9/1/2011	6/30/2012	Gay Straight Student Alliance Advisor, 14 yrs. exp., paid 1/2 in December and 1/2 in June.
Carraher, Ali	Stipend Non-Athletic	Jazz Band Advisor		\$3,081.26	HSS	9/1/2011	6/30/2012	Jazz Band Advisor, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Novak, Mike	Stipend Non-Athletic	Lighting Booth Advisor		\$2,737.58	HSS	9/1/2011	6/30/2012	Lighting Booth Advisor, 3 yrs. exp., paid 1/2 in December and 1/2 in June.
Bugge, Danielle	Stipend Non-Athletic	Literary Magazine (ECHOES) Advisor- 50%		\$711.06	HSS	9/1/2011	6/30/2012	Literary Magazine (ECHOES) Advisor-50%, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Leventhal, Nate	Stipend Non-Athletic	Literary Magazine (ECHOES) Advisor- 50%		\$711.06	HSS	9/1/2011	6/30/2012	Literary Magazine (ECHOES) Advisor-50%, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Adams, Michael	Stipend Non-Athletic	Lunch Duty		\$1,911.00	HSS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Brennan, Dana	Stipend Non-Athletic	Lunch Duty		\$1,911.00	HSS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Daniels, Erik	Stipend Non-Athletic	Lunch Duty		\$1,911.00	HSS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Fisher, Bryan	Stipend Non-Athletic	Lunch Duty		\$1,911.00	HSS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Hoch, Nancy	Stipend Non-Athletic	Lunch Duty		\$1,911.00	HSS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Hussong, Daniel	Stipend Non-Athletic	Lunch Duty		\$1,911.00	HSS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Hutchinson, Donald	Stipend Non-Athletic	Lunch Duty		\$1,911.00	HSS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Kemo, Kerry	Stipend Non-Athletic	Lunch Duty		\$1,911.00	HSS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Ly, Marianne	Stipend Non-Athletic	Lunch Duty		\$1,911.00	HSS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Miller, Chris	Stipend Non-Athletic	Lunch Duty		\$1,911.00	HSS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Novak, Michael	Stipend Non-Athletic	Lunch Duty		\$1,911.00	HSS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Radanovic, Steven	Stipend Non-Athletic	Lunch Duty		\$1,911.00	HSS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Schurtz, Robert	Stipend Non-Athletic	Lunch Duty		\$1,911.00	HSS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Wayton, Kurt	Stipend Non-Athletic	Lunch Duty		\$1,911.00	HSS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Werner, Lee	Stipend Non-Athletic	Lunch Duty		\$1,911.00	HSS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Lysy, Ryan	Stipend Non-Athletic	Marching Band Assistant Director		\$4,029.34	HSS	9/1/2011	6/30/2012	Marching Band Assistant Director, 0 yrs. exp., paid in full in December.
Carraher, Ali	Stipend Non-Athletic	Marching Band Director		\$6,399.54	HSS	9/1/2011	6/30/2012	Marching Band Director, 0 yrs. exp., paid in full in December.
Reichmann, Carol	Stipend Non-Athletic	Math Computer Technician - 50%		\$1,025.50	HSS	9/1/2011	6/30/2012	Math Computer Technician - 50%, paid 1/2 in December and 1/2 in June.
Werner, Lee	Stipend Non-Athletic	Math Computer Technician - 50%		\$1,025.50	HSS	9/1/2011	6/30/2012	Math Computer Technician - 50%, paid 1/2 in December and 1/2 in June.
Reichmann, Carol	Stipend Non-Athletic	Math League Advisor		\$3,413.09	HSS	9/1/2011	6/30/2012	Math League Advisor, 9 yrs. exp., paid 1/2 in December and 1/2 in June.
Brown, Lisa	Stipend Non-Athletic	Mentor		\$2,010.00	HSS	9/1/2011	6/30/2012	Mentor for Jessica Houghton, paid 1/2 in December and 1/2 in June.
Hoch, Nancy	Stipend Non-Athletic	Mentor		\$2,010.00	HSS	9/1/2011	6/30/2012	Mentor for Matt Coburn, paid 1/2 in December and 1/2 in June.
Pica, Nancy	Stipend Non-Athletic	Mentor		\$2,010.00	HSS	9/1/2011	6/30/2012	Mentor for Stephanie Hornick, paid 1/2 in December and 1/2 in June.
Borsuk, Brad	Stipend Non-Athletic	Model United Nations Advisor		\$3,259.03	HSS	9/1/2011	6/30/2012	Model United Nations Advisor, 11 yrs. exp., paid 1/2 in December and 1/2 in June.
Schomberg, Erin	Stipend Non-Athletic	Model United Nations Asst. Advisor		\$1,493.23	HSS	9/1/2011	6/30/2012	Model United Nations Asst. Advisor, 3 yrs. exp., paid 1/2 in December and 1/2 in June.
Rodrigo, Jose	Stipend Non-Athletic	National Honor Society Advisor		\$1,244.36	HSS	9/1/2011	6/30/2012	National Honor Society Advisor, 3 yrs. exp., paid 1/2 in December and 1/2 in June.
Mitchell, Donna	Stipend Non-Athletic	Newspaper Advisor		\$4,693.00	HSS	9/1/2011	6/30/2012	Newspaper Advisor, 5 yrs. exp., paid 1/2 in December and 1/2 in June.
Ragucci, Joyce	Stipend Non-Athletic	Peer Counseling - 50%		\$955.50	HSS	9/1/2011	6/30/2012	Peer Counseling Advisor - 50%, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Rooney, Molly	Stipend Non-Athletic	Peer Counseling - 50%		\$955.50	HSS	9/1/2011	6/30/2012	Peer Counseling Advisor - 50%, 2 yrs. exp., paid 1/2 in December and 1/2 in June.
Padron, Antonio	Stipend Non-Athletic	Percussion Ensemble Advisor		\$2,370.20	HSS	9/1/2011	6/30/2012	Percussion Ensemble Advisor, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Bonora, Roseann	Stipend Non-Athletic	Pirate Players Advisor		\$5,214.44	HSS	9/1/2011	6/30/2012	Pirate Players Advisor, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Spicer, Colleen	Stipend Non-Athletic	Pool Supervisor		\$956.00	HSS	9/1/2011	6/30/2012	Pool Supervisor, paid 1/2 in December and 1/2 in June.
Allison, Glenn	Stipend Non-Athletic	Radio Station Advisor		\$6,814.33	HSS	9/1/2011	6/30/2012	Radio Station Advisor, 18 yrs. exp., paid 1/2 in December and 1/2 in June.
Pica, Nancy	Stipend Non-Athletic	Red Cross Advisor		\$3,484.19	HSS	9/1/2011	6/30/2012	Red Cross Advisor, 3 yrs. exp., paid 1/2 in December and 1/2 in June.
Jaworsky, Cynthia	Stipend Non-Athletic	Science Chemical Inventory Technician		\$2,051.00	HSS	9/1/2011	6/30/2012	Science Chemical Inventory Technician, paid 1/2 in December and 1/2 in June.
Sharma, Sunila	Stipend Non-Athletic	Science Club Advisor		\$3,318.28	HSS	9/1/2011	6/30/2012	Science Club Advisor, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Bhattacharya, Meenakshi	Stipend Non-Athletic	Science Olympiad Advisor		\$3,733.07	HSS	9/1/2011	6/30/2012	Science Olympiad Advisor, 4 yrs. exp., paid 1/2 in December and 1/2 in June.

Personnel

September 13, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Chapin, Janice	Stipend Non-Athletic	Spring Musical Asst. Voice Advisor		\$3,697.51	HSS	9/1/2011	6/30/2012	Spring Musical Asst. Voice Advisor, 9 yrs. exp., paid in full in June.
Stoddard, Marilyn	Stipend Non-Athletic	Spring Musical Choreographer		\$4,444.13	HSS	9/1/2011	6/30/2012	Spring Musical Choreographer, 21 yrs. exp., paid in full in June.
Bonora, Roseann	Stipend Non-Athletic	Spring Musical Director		\$6,221.78	HSS	9/1/2011	6/30/2012	Spring Musical Director, 4 yrs. exp., paid in full in June.
Mauro, Jean	Stipend Non-Athletic	Spring Musical Instrumental Advisor		\$2,607.22	HSS	9/1/2011	6/30/2012	Spring Musical Instrumental Advisor, 1 yr. exp., paid in full in June.
Scaturo, Andrea	Stipend Non-Athletic	Spring Musical Producer		\$1,493.23	HSS	9/1/2011	6/30/2012	Spring Musical Producer, 4 yrs. exp., paid in full in June.
Novak, Mike	Stipend Non-Athletic	Stage Crafts - All Productions		\$5,475.15	HSS	9/1/2011	6/30/2012	Stage Crafts - All Productions, (Fall, Winter & Spring), 6 yrs. exp., paid 1/3 in December and 2/3 in June.
Mauro, Jean	Stipend Non-Athletic	String Quartet Advisor		\$2,666.48	HSS	9/1/2011	6/30/2012	String Quartet Advisor, 20 yrs. exp., paid 1/2 in December and 1/2 in June.
Moncada, Brandy	Stipend Non-Athletic	Student Council Advisor		\$5,475.16	HSS	9/1/2011	6/30/2012	Student Council Advisor, 6 yrs. exp., paid 1/2 in December and 1/2 in June.
Bhattacharya, Meenakshi	Stipend Non-Athletic	Waksman Scientific Research Club		\$3,235.32	HSS	9/1/2011	6/30/2012	Waksman Scientific Research Club, 4 yrs. exp., paid 1/2 in December and 1/2 in June.
Kearns, Valerie	Stipend Non-Athletic	Washington Seminar Coordinator		\$1,772.00	HSS	9/1/2011	6/30/2012	Washington Seminar Coordinator, paid 1/2 in December and 1/2 in June.
Galazin, Nadra	Stipend Non-Athletic	Washington Seminar Director - 50%		\$3,121.50	HSS	9/1/2011	6/30/2012	Washington Seminar Director - 50%, paid 1/2 in December and 1/2 in June.
Kersch, Karen	Stipend Non-Athletic	Yearbook Advisor		\$5,451.46	HSS	9/1/2011	6/30/2012	Yearbook Advisor, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Marinsky, Deborah	Stipend Non-Athletic	Yearbook Assistant Advisor - 50%		\$2,073.93	HSS	9/1/2011	6/30/2012	Yearbook Assistant Advisor - 50%, 11 yrs. exp., paid 1/2 in December and 1/2 in June.
McBride, Randy	Stipend Non-Athletic	Yearbook Assistant Advisor - 50%		\$2,073.93	HSS	9/1/2011	6/30/2012	Yearbook Assistant Advisor - 50%, 11 yrs. exp., paid 1/2 in December and 1/2 in June.

TC

Brooks, Lindsay	Stipend Non-Athletic	Building Science Coordinator - 50%		\$811.50	TC	9/1/2011	6/30/2012	Building Science Coordinator - 50% - , paid 1/2 in December and 1/2 in June.
Mansfield, Beth	Stipend Non-Athletic	Building Science Coordinator - 50%		\$811.50	TC	9/1/2011	6/30/2012	Building Science Coordinator - 50% - , paid 1/2 in December and 1/2 in June.
Keenan, Beth	Stipend Non-Athletic	Grade Level Leader		\$1,461.00	TC	9/1/2011	6/30/2012	Kindergarten Grade Level Leader, paid 1/2 in December and 1/2 in June.
Knoblock, Richard	Stipend Non-Athletic	Grade Level Leader		\$1,787.00	TC	9/1/2011	6/30/2012	First Grade Level Leader, paid 1/2 in December and 1/2 in June.
Stergios-Cano, Stephanie	Stipend Non-Athletic	Grade Level Leader		\$2,110.00	TC	9/1/2011	6/30/2012	Special Area Grade Level Leader - paid 1/2 in December and 1/2 in June.
Caruso, Kimberly	Stipend Non-Athletic	Grade Level Leader - 50%		\$893.50	TC	9/1/2011	6/30/2012	Second Grade Level Leader - 50%, paid 1/2 in December and 1/2 in June.
Kloutis, Kimberly	Stipend Non-Athletic	Grade Level Leader - 50%		\$893.50	TC	9/1/2011	6/30/2012	Second Grade Level Leader - 50%, paid 1/2 in December and 1/2 in June.
Lynch, Kerrilyn	Stipend Non-Athletic	Grade Level Leader - 50%		\$893.50	TC	9/1/2011	6/30/2012	Third Grade Level Leader - 50%, paid 1/2 in December and 1/2 in June.
Smith, Ryan	Stipend Non-Athletic	Grade Level Leader - 50%		\$893.50	TC	9/1/2011	6/30/2012	Third Grade Level Leader - 50%, paid 1/2 in December and 1/2 in June.
Birrer, Denise	Stipend Non-Athletic	Media Coordinator - 50%		\$811.50	TC	9/1/2011	6/30/2012	Media Coordinator - 50%, paid 1/2 in December and 1/2 in June.
McFall, Renee	Stipend Non-Athletic	Media Coordinator - 50%		\$811.50	TC	9/1/2011	6/30/2012	Media Coordinator - 50%, paid 1/2 in December and 1/2 in June.
Knoblock, Jennifer	Stipend Non-Athletic	School Day Event Coordinator - 50%		\$181.50	TC	9/1/2011	6/30/2012	School Day Event Coordinator - 50 %, paid 1/2 in December and 1/2 in June.
Pellicciotti, Tiffany	Stipend Non-Athletic	School Day Event Coordinator - 50%		\$181.50	TC	9/1/2011	6/30/2012	School Day Event Coordinator - 50 %, paid 1/2 in December and 1/2 in June.
Knoblock, Jennifer	Stipend Non-Athletic	School Evening Event Coordinator - 50%		\$303.00	TC	9/1/2011	6/30/2012	School Evening Event Coordinator - 50%, paid 1/2 in December and 1/2 in June.
Pellicciotti, Tiffany	Stipend Non-Athletic	School Evening Event Coordinator - 50%		\$303.00	TC	9/1/2011	6/30/2012	School Evening Event Coordinator - 50%, paid 1/2 in December and 1/2 in June.

WIC

Cox, Vicki	Stipend Non-Athletic	Mentor		\$2,010.00 Prorated	WIC	9/1/2011	11/30/2011	Mentor for Katlyn Schroeck, prorated (3 months), paid in December.
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Special Services

Stewart, Anita	Stipend Non-Athletic	Mentor		\$2,010.00	HSN	9/1/2011	6/30/2012	Mentor for Danielle Sandor, paid 1/2 in December and 1/2 in June.
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F: Community Education Staff**EDP**

Sherron, Scott	Reappoint	EDP Assistant Group Leader		\$9.69/hr.	MH	9/1/2011	6/30/2012	Reappoint as an Assistant Group Leader - PM at 15 hrs/week.
Girgis, Gina	Change	EDP Group Leader		N/A	CMS	9/1/2011	6/30/2012	Change EDP location from VIL to CMS.
Mitchell, Derrick	Change	EDP Group Leader		N/A	CMS	9/1/2011	6/30/2012	Change EDP location from GMS to CMS.
Odato, Amy	Appoint	EDP Group Leader		\$12.00/hr.	VIL	9/1/2011	6/30/2012	Appoint as an EDP Group Leader, PM, at 15 hrs/week.
Phelps, Samantha	Appoint	EDP Group Leader		\$12.00/hr.	DN	9/1/2011	6/30/2012	Appoint as an EDP Group Leader, PM, at 15 hrs/week.
Vassilaras, Kalliopi	Change	EDP Group Leader		N/A	VIL	9/1/2011	6/30/2012	Change from 16.25 to 27.5 hrs. a week.
Hendrickson, Laura	Change	EDP Site Supervisor		\$13,860.00	MR	9/1/2011	6/30/2012	Change from an Asst. EDP Group Leader to an EDP Site Supervisor, AM & PM at 27.5 hrs/week.
Opacki, Joan	Change	EDP Site Supervisor		N/A	CMS	9/1/2011	6/30/2012	Change from 16.25 to 27.5 hrs. a week.
Stanca, Caroline	Change	KE instructor		N/A	MR	9/1/2011	6/30/2012	Change from 3.5 to 4 hrs/day.



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT

G. Emergent Hiring

9/13/2011

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
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None



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT
505 Village Road West, P.O. Box 505, West Windsor, NJ 08550-0505

Mission Statement

The mission of the West Windsor-Plainsboro Regional School District, valuing our tradition of excellence, is to develop all of our students as passionate, confident, lifelong learners who have competence and strength of character to realize their aspirations and thoughtfully contribute to a diverse and changing world.

SEPTEMBER 27, 2011: BOARD OF EDUCATION MEETING

Grover Middle School
10 Southfield Road, West Windsor, NJ 08550
ACTION MAY BE TAKEN

6:30 PM (Closed Session) Faculty Dining Room
7:30 PM (Public Session) COMMONS

Board of Education

Hemant Marathe, President
Robert Johnson, Vice-President
John Farrell
Rachelle Feldman Hurwitz
Anthony Fleres
Todd Hochman
Richard Kaye
Dana Krug
Ellen Walsh

Student Representatives

Adam Kercheval, High School North
Kushal Gandhi, High School South

Liaison Appointments

Community Education Advisory Council: John Farrell
Extended Day Program Advisory Council: Ellen Walsh
New Jersey School Boards Association Delegate: Richard Kaye & Rachelle Feldman Hurwitz
New Jersey School Boards Association Legislative Liaison: Richard Kaye & Rachelle Feldman Hurwitz
Mercer County School Boards Association: Robert Johnson
Plainsboro Recreation and Cultural Affairs Committee: Rachelle Feldman Hurwitz
Plainsboro Township Committee: Anthony Fleres
Plainsboro Planning Board: Todd Hochman
Superintendent's Advisory Council: Ellen Walsh
West Windsor-Plainsboro Education Foundation: Hemant Marathe
West Windsor-Plainsboro Regional School District PTA/PTSA: Dana Krug
West Windsor Planning Board: Richard Kaye
West Windsor Recreation Committee and Board: Dana Krug
West Windsor Township Council: Robert Johnson

Administration

Victoria Kniewel, EdD, Superintendent of Schools
Larry Shanok, Assistant Superintendent, Finance/Board Secretary
David Aderhold, EdD, Assistant Superintendent, Pupil Services/Planning
Vacancy, Assistant Superintendent, Curriculum & Instruction
Alicia Boyko, Director, Human Resources/Affirmative Action Officer
Russell Schumacher, Special Assistant for Labor Relations
Gerri Hutner, Director, Communications

I. **OPENING/CALL TO ORDER**

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by sending a notice of the time, date, location, and, to the extent known, the agenda of this meeting, to *The Princeton Packet*, *The Times*, *The Home News Tribune*, and West Windsor and Plainsboro Public Libraries. Copies of the notice also have been posted in the Board Office and filed with Plainsboro's and West Windsor's township clerks and in each of the district schools.

RECOMMENDATION TO ENTER INTO CLOSED EXECUTIVE SESSION

Whereas, Chapter 131, P.L. 1975, also known as the Open Public Meetings Act, authorizes a public body to meet in executive or private session under certain limited circumstances, and

Whereas, said law requires the Board to adopt a resolution at a public meeting before it can meet in such an executive or private session; now therefore be it,

Resolved by the West Windsor-Plainsboro Regional School District Board of Education:

- A. That it does hereby determine that it is necessary to meet in executive session to discuss matters involving litigation, negotiations, and personnel.
- B. That the matters discussed will be made public if and when confidentiality is no longer required and action pursuant to said discussion will take place at a public meeting.

II. **PRESENTATIONS/REPORTS**

- A. Board President's Comments
- B. Superintendent's Comments
- C. Student Presentation

III. **FIRST OPPORTUNITY FOR PUBLIC COMMENTS**

The Board invites thoughts and reactions on agenda items and items of concern from members of our community who are present. Each participant is asked to give his or her name and address prior to making a statement, which will be limited to two minutes.

IV. **BOARD OF EDUCATION COMMITTEE REPORTS**

V. **MEETING**

A. ADMINISTRATION

To be voted on 09/27/11: Recommend approval of the following resolutions:

Harassment, Intimidation, and Bullying

- 1. To approve the superintendent of school's recommendation for disciplinary consequences and/or remedial actions as required by the State of New Jersey under the Anti-Bullying Bill of Rights.

Software Subscription

2. To approve a one-year subscription to Naviance Succeed, for college and career planning software for high school and middle school students, at a cost of \$22,168.35 for the 2011-2012 school year.

Grant – Submission

3. To submit a grant application to the State of New Jersey, Department of Education, Office of Special Education Programs, under its combined Basic and Preschool IDEA of 2004-Part B funds grant program for fiscal year 2012 as follows:

Basic (for 3-21 year olds)	\$1,762,032 (includes \$1,492 of non-public funding)
Preschool (for 3, 4, and 5 year olds)	\$54,555 (includes \$0 of non-public funding)

B. CURRICULUM AND INSTRUCTION: *NONE*

C. FINANCE

To be voted on 09/27/11: Recommend approval of the following resolutions:

Business Services

1. Payment of bills as follows:

- a) Bill List for September 27, 2011 (run on 9-21-11) in the amount of \$9,719,730.06.
- b) Capital Projects Bill List for September 27, 2011 (run on 9-20-11) in the amount of \$549,449.31.

2. Budget transfers as follows:

- a) 2011-2012 school year as shown on the expense account adjustments run on September 1, 2011 (Adjustment No. 01-074).

3. To accept the following reports, which will become a permanent part of the Board Minutes:

A-148 Report of the Secretary to the Board of Education as of July 31, 2011, indicating that no major account is over-expended and the board secretary certifies that no line item is over-expended and that sufficient funds are available to meet the district's financial obligations for the remainder of the year.

A-149 Report of the Treasurer of School Monies to the Board of Education as of July 31, 2011.

Travel and Related Expenses Reimbursement

4. As required, pursuant to *N.J.S.A. 18A:11-12*, Board Bylaw 0147, Board Policy 3440, and Board Policy 4440 require the Board of Education to approve in advance certain travel expenditures of Board members and school district employees. Travel expenditures incurred by the Board of Education or reimbursed to Board members or employees must comply with the requirements and limitations contained in *N.J.S.A. 18A:11-12*, the aforementioned Board bylaw and policies, and are subject to the annual limitation on the district's travel expenditures established by the Board of Education. All requests for approval of travel by

school district employees that require the approval of the Board of Education have been reviewed and approved by the Superintendent of Schools.

- a) To approve the attendance of a district administrator to attend four meetings of the New Jersey School Public Relations Association during the 2011-2012 in Jamesburg, New Jersey; at a cost not to exceed \$100 per program plus mileage. [The meeting dates are October 12, 2011; December 15, 2011; February 8, 2012; and May 10, 2012.]
- b) To approve the attendance of Board of Education members and central office administrators at the annual New Jersey School Board Association Workshop 2011 in Atlantic City, New Jersey, on October 24, 2011, to October 26, 2011, and authorize the travel and related expenses particular to attendance at these workshops. The costs are not to exceed \$550 for the group registration and \$200 per person.

Transportation

Quotes – Special Education

- 5. Award the Student Transportation Contract-Multi Contract Number TGWC AM to First Student for the 2011-2012 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
TGWC AM	Thomas Grover Middle Sch	\$200.00	65	\$25.00	N/A

Cancellation - Quote

- 6. Cancel Student Transportation Contract, Multi Contract MHPS92/MHPS3PM, Route Number MHPS92/MHPS3PM awarded to George Dapper, Inc. on September 13, 2011, for the 2011-2012 school year to reflect the students change in transportation status. Total route cost \$426.56.

Cancellation – Bid Award

- 7. Cancel Student Transportation Contract, Multi Contract JOY-PUB11-1, Route Number CPC1 awarded to Joy Transportation on August 23, 2011, for the 2011-2012 school year to reflect the change in student’s transportation.

Special Education To and From School – Parent Contract

- 8. Award the 2011-2012 Parental Contract for Student Transportation to and from school for the 2011-2012 school year effective July 1, 2011, to June 30, 2012, as follows:

<u>Route</u>	<u>Destination</u>	<u>Contract Amount</u>
MHPC	Maurice Hawk Pre-School	\$16,200.00

Agreements/Jointures

- 9. West Windsor-Plainsboro Regional School District Board of Education serving as the host district to Robbinsville Public School for the 2011-2012 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>#Host Students</u>	<u>#Joiner Students</u>	<u>Revenue</u>
PSA2	Stuart County Day School	46	2	\$785.18

10. West Windsor-Plainsboro Regional School District Board of Education serving as the host district to Hamilton Township for the 2011-2012 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>#Host Students</u>	<u>#Joiner Students</u>	<u>Revenue</u>
PSA2	Stuart Country Day School	46	2	\$785.18

11. West Windsor-Plainsboro Regional School District Board of Education serving as the host district to East Windsor Regional School District for the 2011-2012 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>#Host Students</u>	<u>#Joiner Students</u>	<u>Revenue</u>
PSA1	Stuart Country Day Sch	33	1	\$852.63

D. PERSONNEL

To be voted on 09/27/11: Recommend approval of the following resolutions:

1. Personnel Items:
 - A) Administrators
 - B) Certificated Staff
 - C) Non-Certificated Staff
 - D) Substitutes/Other
 - E) Extracurricular/Extra Pay
 - F) Community Education Staff
 - G) Emergent Hiring

To be discussed on 09/27/11:

1. To discuss a proposed job description.
[The job description will be available at the Board meeting.]

VI. APPROVAL OF MINUTES

To be voted on 09/27/11:

- A) September 13, 2011 Meeting
- B) September 13, 2011 Closed Session

VII. BOARD LIAISON REPORTS

VIII. NEW BUSINESS

IX. SECOND OPPORTUNITY FOR PUBLIC COMMENTS

Ten minutes will be provided at the end of the meeting for public comments on new items that were introduced this evening.

X. ADJOURNMENT



WEST WINDSOR - PLAINSBORO REGIONAL SCHOOL DISTRICT

AUTOMATED PERSONNEL AGENDA REPORT

Agenda Date: 9/27/2011

Deadline for next Agenda: 9/27/2011

Abbreviation Chart

APC	As Per Contract
ARRA	American Recovery & Reinvestment Act
CC	Child Care
CR	Classroom
CST	Child Study Team
EDP	Extended Day Program
ESL	English Second Language
ESY	Extended School Year
FMLA	Family Medical Leave Act
KE	Kindergarten Extension
LOA	Leave of Absence
LPDC	Local Professional Development Committee
MD	Maternity Disability
NJFLI	NJ Family Leave Insurance
ODE	Outdoor Education
OOD	Out of District
SPED	Special Ed

Questions or concerns, please contact Alicia Boyko at alicia.boyko@ww-p.org
WWP School Board Office

Personnel

September 27, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
A: Administrators								
Smith, Martin	Appoint	Asst. Superintendent for Curriculum & Instruction		\$150,000.00 Prorated	BOE	TBD	6/30/2012	Appoint as the Asst. Superintendent for Curriculum & Instruction, replacing Russell Lazovick who resigned (Tenure date: TBD).
Royster, Carla	Change	Assistant Principal		\$111,387.00	GMS	7/1/2011	6/30/2012	Change salary to reflect correct step on guide.
B: Certificated Staff								
Petro, Lauren	Appoint	Teacher Elementary - 40%	0BA	\$20,000.00 Prorated	MH	TBD	6/30/2012	Appoint as a 40% Elementary teacher, replacing Alexis Kelley who resigned (Tenure date: TBD, pending certification).
Chunko, Eileen	Change	Physical Therapist		N/A	MR DN WIC VIL	9/1/2011	6/30/2012	Change from 10%-WIC, 30%-DN, 20%-VIL, 20%-GMS, 20%-MR to 50%-DN, 25%-WIC, 5%-VIL, 20%-MR.
Lee, Susan	Change	Physical Therapist		N/A	MH TC HSN HSS CMS	9/1/2011	6/30/2012	Change from 20%-TC, 25%-MH, 10%-CMS, 20%-HSN, 5%-HSS to 25%-TC, 25%-MH, 5%-CMS, 20%-HSN, 5%-HSS.
Luning, Bonnie	Change	Occupational Therapist		N/A	DN	9/1/2011	6/30/2012	Change from 80%-DN, 10%-VIL, 10%-GMS/HSS to 100%-DN.
Lyons, Anne	Change	Teacher Special Education		N/A	HSN	9/1/2011	6/30/2012	Change from 60%-HSS & 40%-HSN to 100%-HSN.
Patrone, Michele	Change	Occupational Therapist		N/A	MH VIL DN	9/1/2011	6/30/2012	Change from 50%- MH, 50%-MR to 60%-MH, 20%-VIL, 20%-DN.
Young, Janette	Change	Teacher Elementary - 3rd Grade		N/A	TC	9/1/2011	6/30/2012	Change location from VIL to TC; change from a 4th to a 3rd grade teacher.
Chai, Hee Kyong (Janice)	Change %	Teacher ESL/Korean - 101%	13MA	\$89,829.40	CMS MRS	9/1/2011	6/30/2012	Change from 50%-CMS & 50%-MR to 50%-CMS & 51%-MR due to scheduling.
Hsueh, Susan	Change %	Teacher Chinese -120%	10BA	\$75,648.00 Prorated	GMS	9/6/2011	9/9/2011	Change from 100% to 120% to cover an extra class for Suey-Lain Pei who resigned (4 days).
Sizemore, Sherry	Change %	Teacher Chinese -120%	9MA+ 30	\$73,740.00 Prorated	CMS	9/6/2011	9/9/2011	Change from 100% to 120% to cover an extra class for Suey-Lain Pei who resigned (4 days).
Pyle, Maria	Leave-FMLA Change	Teacher Social Studies		N/A	CMS	10/29/2011	11/20/2011	FMLA: 10/29/11 - 11/20/11 unpaid, with benefits, RTW: 11/21/11.
C: Non-Certificated Staff								
Del Toro, Damary	Change	Bus Driver		N/A	TRAN	9/1/2011	6/30/2012	Change from 4.5 to 4.75 hrs/day.
Friedman, Norman	Change	Bus Driver		N/A	TRAN	9/1/2011	6/30/2012	Change from 5.0 to 6.0 hrs/day (5.0 regular hours; 1.0 special ed hours).
Jones, Jeanette	Change	Bus Driver		N/A	TRAN	9/1/2011	6/30/2012	Change from 6.5 to 7 hrs/day.
Kunkle, Dina	Appoint	Instructional Assistant - SPED		\$17.86/hr.	WIC	9/28/2011	6/30/2012	Appoint as an instructional assistant - sped at 3.5 hrs/day, replacing Kim Fisher who resigned.
Kocker, Susan	Appoint	Instructional Assistant - SPED		\$17.86/hr.	WIC	9/28/2011	6/30/2012	Appoint as an instructional assistant - sped at 3.5 hrs/day, replacing Kim Fisher who resigned.
Baier, Jennifer	Change	Instructional Assistant - SPED		N/A	HSN	9/1/2011	6/30/2012	Change location from GMS to HSN.
Bush, Elaine	Change	Instructional Assistant - SPED		N/A	WIC	9/6/2011	6/30/2012	Change from 6.5 to 7.0 hrs/day to assist student on/off bus.
Cushman, Kimberly	Change	Instructional Assistant - SPED		N/A	MH	9/1/2011	6/30/2012	Change location from HSN to MH.
Guglielmo, Pat	Change	Instructional Assistant - SPED		N/A	DN	9/6/2011	6/30/2012	Change from 7.0 to 6.5 hrs/day.
Kustrup, Valerie	Change	Instructional Assistant - SPED		N/A	DN	9/13/2011	6/30/2012	Change from 7.0 to 7.25 hrs/day to assist student on/off bus.
Matthews, Donna	Change	Instructional Assistant - SPED		N/A	DN	9/6/2011	6/30/2012	Change from 6.5 to 7.0 hrs/day.
Osadchuk, Ganna	Change	Instructional Assistant - SPED		N/A	DN	9/8/2011	6/30/2012	Change from 3.0 to 3.5 hrs/day.
Parker, Leah	Change	Instructional Assistant - SPED		N/A	DN	9/8/2011	6/30/2012	Change GAAP code and location from CMS to DN.
Tsui, Lelia Allison	Change	Instructional Assistant - SPED		\$17.77/hr.	DN	9/1/2010	6/30/2011	Change from 6.5 to 7.0 hrs/day to assist student on/off bus for the 2010-11 school year.
Huebner, David	Payment	Mechanic		\$456.17	TRAN	8/26/2011	8/26/2011	Payment of unused vacation days, as per contract.
Shepherd, Jamila	Appoint	Secretary 12 Month		\$39,920.00 Prorated	HSS	10/3/2011	6/30/2012	Appoint as a 12 Month Secretary, replacing Marie Smith who resigned (Tenure date: 10/4/14).
D: Substitute/Other								
Jones, Heather	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary coaching assignments.
Nemser, Irene	Reappoint	Substitute Teacher		\$80/day	DIST	9/28/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Sabatino, Salvatore	Reappoint	Substitute Teacher		\$80/day	DIST	9/28/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Buckley, Caroline	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Schwartz, Michele Brown	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Sherbin, Joseph	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2011	6/30/2012	Reappoint for the 2011-2012 school year, as needed for temporary assignments.
Welsh, Kathryn A.	Appoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2011	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary assignments.
E: Extra Duty/Stipends								
Extra Duty								
Special Services								

Personnel

September 27, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Baur, Kristi	Extra Duty	Moving		\$47.09/hr.	VIL	7/1/2011	9/1/2011	Moving, 12 hours.
Caracappa, Mary	Extra Duty	Instructional Assistant - SPED		\$21.22/hr.	HSN	9/6/2011	6/30/2012	Assist special-need students with after-school activities, as scheduled.
CMS								
Black, Karen	Extra Duty	Media Specialist - Summer Hours		\$47.09/hr.	CMS	7/1/2011	8/31/2011	Summer media work, 15 hours total.
DN								
Guglielmo, Patricia	Extra Duty	Bus Duty		\$15.84/hr.	DN	9/1/2011	6/30/2012	Bus duty, not to exceed 1/2 hr/day.
Tindall, Bonnie	Extra Duty	Bus Duty		\$15.84/hr.	DN	9/1/2011	6/30/2012	Bus duty, not to exceed 1/2 hr/day.
Kastrup, Valerie	Extra Duty	Bus Duty		\$15.84/hr.	DN	9/1/2011	6/30/2012	Bus duty, not to exceed 1/2 hr/day.
GMS								
Adair, Alicia	Extra Duty - Change	Supervision		\$19.48/hr.	GMS	9/1/2011	6/30/2012	Supervision, as needed.
HSN								
Allen, Arvid	Extra Duty - Change	Mathematics - Summer Testing		\$47.09/hr.	HSN	7/1/2011	8/31/2011	Change Summer Testing for Mathematics (Testing & Grading) from 16 to 32 hours.
Ellingson, Caitlin	Extra Duty - Change	Mathematics - Summer Testing		\$47.09/hr.	HSN	7/1/2011	8/31/2011	Change Summer Testing for Mathematics (Testing & Grading) from 16 to 32 hours.
Curriculum: Connect-Ed Grant								
Celin, Regina	Extra Duty	Curriculum		\$47.09/hr.	DIST	8/1/2011	6/30/2012	Connect-Ed Leadership Earth Science & Physics mapping, 20 hours (Partially funded through the Connect-Ed grant).
Gardinella, Diane	Extra Duty	Curriculum		\$47.09/hr.	DIST	8/1/2011	6/30/2012	Connect-Ed Leadership Earth Science & Physics mapping, 20 hours (Partially funded through the Connect-Ed grant).
Weinmann, Jeanne	Extra Duty	Curriculum		\$47.09/hr.	DIST	8/1/2011	6/30/2012	Connect-Ed Leadership Earth Science & Physics mapping, 20 hours (Partially funded through the Connect-Ed grant).
Curriculum: PSLP Grant								
Pacifico, Lisa	Extra Duty	PSLP Grant		\$47.09/hr.	DIST	9/1/2011	9/30/2011	PSLP parent information web page development, 10 hours, paid through Personalized Student Learning Plan (PSLP) Pilot grant.
Professional Development Committees								
Dine, Ute	Extra Duty	School Professional Development Committee		\$47.09/hr.	HSS	7/1/2011	6/30/2012	School Professional Development Committee (SPDC) for 2011-2012. Total school program not to exceed 30 hours.
Stipend Athletics								
Cucinotti, Amanda	Stipend Athletic	Volunteer Field Hockey Coach		N/A	CMS	Fall	Fall	Volunteer Field Hockey Coach.
Nicosia, Kristina	Stipend Athletic Rescind	Swimming-Assistant Coach		N/A	HSN	Winter	Winter	Rescind Swimming Assistant Coach stipend.
Gardiner, Michael	Stipend Athletic	Swimming-Assistant Coach		\$4,740.40	HSN	Winter	Winter	Swimming-Assistant Coach, 0 yrs. exp., paid in March.
Radice, Corey	Stipend Athletic Rescind	Baseball-JV Coach		N/A	HSN	Spring	Spring	Rescind Baseball JV Coach stipend.
Bennett, Frank	Stipend Athletic Rescind	Baseball-Freshman Coach		N/A	HSN	Spring	Spring	Rescind Baseball Freshman Coach stipend.
Glover, Terrence	Stipend Athletic Rescind	Spring Track-Boys Assistant Coach		N/A	HSN	Spring	Spring	Rescind Spring Track Boys Assistant Coach stipend
Coburn, Matthew	Stipend Athletic	Volunteer Cross Country Coach		N/A	HSS	Fall	Fall	Volunteer Cross Country Coach.
Harrison, Nicholas	Stipend Athletic	Volunteer Girls Soccer Coach		N/A	HSS	Fall	Fall	Volunteer Girls Soccer Coach.
Bartolone, Anthony	Stipend Athletic	Swimming - Head Coach		\$7,110.60	HSS	Winter	Winter	Swimming - Head Coach, 1 yr. exp., paid in March.
Chang, Edward	Stipend Athletic	Fencing - Head Coach		\$4,977.42	HSS	Winter	Winter	Fencing - Head Coach, 2 yrs. exp., paid in March.
Fisher, Bryan	Stipend Athletic	Basketball - Freshman Boys Coach		\$3,981.94	HSS	Winter	Winter	Basketball - Freshman Boys Coach, 9 yrs. exp., paid in March.
Guidotti, Anthony	Stipend Athletic	Athletic Coordinator		\$4,740.00	HSS	Winter	Winter	Athletic Coordinator, 2 yrs. exp., paid in March.
Houghton, Jessica	Stipend Athletic	Winter Track - Assistant Coach		\$3,318.28	HSS	Winter	Winter	Winter Track - Assistant Coach, 1 yr. exp., paid in March.
Hutchinson, Don	Stipend Athletic	Basketball - Freshman Girls Coach		\$4,147.85	HSS	Winter	Winter	Basketball - Freshman Girls Coach, 23 yrs. exp., paid in March.
Illgen, Dustin	Stipend Athletic	Ice Hockey - Assistant Coach - 50%		\$2,133.18	HSS	Winter	Winter	Ice Hockey - Assistant Coach, 50%, 1 yrs. exp., paid in March.
Lassance, Laurent	Stipend Athletic	Ice Hockey - Head Coach		\$5,996.61	HSS	Winter	Winter	Ice Hockey - Head Coach, 5 yrs. exp., paid in March.
Lecorchick, Thomas	Stipend Athletic	Basketball - Head Girls Coach		\$7,584.64	HSS	Winter	Winter	Basketball - Head Girls Coach, 1 yr. exp., paid in March.
McLoone, Ryan	Stipend Athletic	Ice Hockey - Assistant Coach - 50%		\$2,133.18	HSS	Winter	Winter	Ice Hockey - Assistant Coach, 50%, 1 yr. exp., paid in March.
Moshiri, Yasmeen	Stipend Athletic	Swimming - Assistant Coach		\$4,740.40	HSS	Winter	Winter	Swimming - Assistant Coach, 1 yr. exp., paid in March.
Palermo, Jesse	Stipend Athletic	Wrestling - Head Coach		\$7,466.13	HSS	Winter	Winter	Wrestling - Head Coach, 3 yrs. exp., paid in March.
Savas, Lisa	Stipend Athletic	Cheerleading - Head Coach		\$5,178.89	HSS	Winter	Winter	Cheerleading - Head Coach, 7 yrs. exp., paid in March.

Personnel**September 27, 2011**

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Schurtz, Robert	Stipend Athletic	Basketball - Head Boys Coach		\$8,343.10	HSS	Winter	Winter	Basketball - Head Boys Coach, 6 yrs. exp., paid in March.
Smith, Todd	Stipend Athletic	Winter Track - Head Coach		\$5,629.23	HSS	Winter	Winter	Winter Track - Head Coach, 11 yrs. exp., paid in March.
Stevens, Timothy	Stipend Athletic	Basketball - JV Boys Coach		\$5,214.44	HSS	Winter	Winter	Basketball - JV Boys Coach, 6 yrs. exp., paid in March.
Swanson, Lee	Stipend Athletic	Diving - Head Coach - 1.5%		\$7,821.66	HSS	Winter	Winter	Diving - Head Coach - 1.5% , 5 yrs. exp., paid in March.
Walton, Erin	Stipend Athletic	Basketball - JV Girls Coach		\$4,740.40	HSS	Winter	Winter	Basketball - JV Girls Coach, 1 yr. exp., paid in March.
Wayton, Kurt	Stipend Athletic	Winter Track - Assistant Coach		\$3,650.11	HSS	Winter	Winter	Winter Track - Assistant Coach, 6 yrs. exp., paid in March.
Wong, Jessica	Stipend Athletic	Fencing - Assistant Coach		\$3,792.32	HSS	Winter	Winter	Fencing - Assistant Coach, 2 yrs. exp., paid in March.
D'Arpa, Frank	Stipend Athletic	Wrestling - Head Coach		\$2,986.45	GMS	Winter	Winter	Wrestling - Head Coach, 4 yrs. exp., paid in March.
Huntchinson, Shea	Stipend Athletic	Cheerleading - Head Coach		\$3,318.28	GMS	Winter	Winter	Cheerleading - Head Coach, 2 yrs. exp., paid in March.
Thompson, Jay	Stipend Athletic	Basketball - Girls Head Coach		\$3,555.30	GMS	Winter	Winter	Basketball - Girls Head Coach, 16 yrs. exp., paid in March.
Weingart, Linda	Stipend Athletic	Athletic Coordinator		\$3,981.94	GMS	Winter	Winter	Athletic Coordinator, 3 yrs. exp., paid in March.
Wendel, Wayne	Stipend Athletic	Basketball - Boys Head Coach		\$3,555.30	GMS	Winter	Winter	Basketball - Boys Head Coach, 19 yrs. exp., paid in March.
Arias, Nicole	Stipend Athletic	Softball - Head Coach		\$6,257.33	HSS	Spring	Spring	Softball - Head Coach, 5 yrs. exp., paid in June.
Arnold, Richard	Stipend Athletic	Tennis - JV Boys Coach		\$3,484.19	HSS	Spring	Spring	Tennis - JV Boys Coach, 3 yrs. exp., paid in June.
Coburn, Matthew	Stipend Athletic	Spring Track - Assistant Girls Coach		\$3,792.32	HSS	Spring	Spring	Spring Track - Assistant Girls Coach, 1 yr. exp., paid in June.
Conner, Walt	Stipend Athletic	Baseball - JV Coach		\$4,740.40	HSS	Spring	Spring	Baseball - JV Coach, 22 yrs. exp., paid in June.
Fisher, Brian	Stipend Athletic	Lacrosse - Head Girls Coach		\$6,541.75	HSS	Spring	Spring	Lacrosse - Head Girls Coach, 7 yrs. exp., paid in June.
Foret, Matt	Stipend Athletic	Lacrosse - Head Boys Coach		\$6,257.33	HSS	Spring	Spring	Lacrosse - Head Boys Coach, 5 yrs. exp., paid in June.
Giovacchini, Jim	Stipend Athletic	Tennis - Head Boys Coach		\$6,257.33	HSS	Spring	Spring	Tennis - Head Boys Coach, 10 yrs. exp., paid in June.
Guidotti, Anthony	Stipend Athletic	Athletic Coordinator		\$4,740.00	HSS	Spring	Spring	Athletic Coordinator, 2 yrs. exp., paid in June.
Haughton, Jessica	Stipend Athletic	Spring Track - Assistant Girls Coach		\$3,792.32	HSS	Spring	Spring	Spring Track - Assistant Girls Coach, 2 yrs. exp., paid in June.
Hutchinson, Don	Stipend Athletic	Baseball - Head Coach		\$7,110.60	HSS	Spring	Spring	Baseball - Head Coach, 20 yrs. exp., paid in June.
Jenoriki, Mary	Stipend Athletic	Lacrosse - JV Girls Coach		\$3,981.94	HSS	Spring	Spring	Lacrosse - JV Girls Coach, 3 yrs. exp., paid in June.
Lassance, Laurent	Stipend Athletic	Fitness Supervision		\$3,128.66	HSS	Spring	Spring	Fitness Supervision - 5 yrs. exp., paid in June.
Levine, Mort	Stipend Athletic	Softball - JV Coach		\$4,171.55	HSS	Spring	Spring	Softball - JV Coach, 6 yrs. exp., paid in June.
Macionis, Dan	Stipend Athletic	Volleyball - Head Boys Coach		\$5,688.48	HSS	Spring	Spring	Volleyball - Head Boys Coach, 1 yr. exp., paid in June.
Miller, Chris	Stipend Athletic	Spring Track - Head Girls Coach		\$7,110.60	HSS	Spring	Spring	Spring Track - Head Girls Coach, 13 yrs. exp., paid in June.
Moshiri, Yasmeen	Stipend Athletic	Lacrosse - Freshman Girls Coach		\$3,484.19	HSS	Spring	Spring	Lacrosse - Freshman Girls Coach, 3 yrs. exp., paid in June.
Prendergast, Tom	Stipend Athletic	Lacrosse - Freshman Boys Coach		\$3,318.28	HSS	Spring	Spring	Lacrosse - Freshman Boys Coach, 2 yrs. exp., paid in June.
Siegel, Joshua	Stipend Athletic	Spring Track - Assistant Boys Coach		\$3,981.94	HSS	Spring	Spring	Spring Track - Assistant Boys Coach, 4 yrs. exp., paid in June.
Smith, Todd	Stipend Athletic	Spring Track - Head Boys Coach		\$6,826.18	HSS	Spring	Spring	Spring Track - Head Boys Coach, 10 yrs. exp., paid in June.
Walsh, Michelle	Stipend Athletic	Golf - Head Girls Coach		\$3,733.07	HSS	Spring	Spring	Golf - Head Girls Coach, 3 yrs. exp., paid in June.
Wayton, Kurt	Stipend Athletic	Spring Track - Assistant Boys Coach		\$4,171.55	HSS	Spring	Spring	Spring Track - Assistant Boys Coach, 6 yrs. exp., paid in June.
Wilson, Craig	Stipend Athletic	Baseball - Freshman Coach		\$3,650.11	HSS	Spring	Spring	Baseball - Freshman Coach, 6 yrs. exp., paid in June.
Agalias, George	Stipend Athletic	Softball - Head Coach		\$3,555.30	GMS	Spring	Spring	Softball - Head Coach, 11 yrs. exp., paid in June.
Brzezynski, Kenneth	Stipend Athletic	Track		\$3,555.30	GMS	Spring	Spring	Track, 19 yrs. exp., paid in June.
DelSignore, Glenn	Stipend Athletic	Tennis - Head Coach		\$3,413.09	GMS	Spring	Spring	Tennis - Head Coach, 9 yrs. exp., paid in June.
Gleim, Theresa	Stipend Athletic	Track		\$2,986.45	GMS	Spring	Spring	Track, 4 yrs. exp., paid in June.
Herrman, Joyce	Stipend Athletic	Lacrosse - Girls Head Coach		\$3,413.09	GMS	Spring	Spring	Lacrosse - Girls Head Coach, 9 yrs. exp., paid in June.
Maloney, Bill	Stipend Athletic	Track		\$3,128.66	GMS	Spring	Spring	Track, 6 yrs. exp., paid in June.
Mealy, William	Stipend Athletic	Lacrosse - Boys Head Coach		\$2,844.24	GMS	Spring	Spring	Lacrosse - Boys Head Coach, 1 yr. exp., paid in June.
Rosa, Michael	Stipend Athletic	Baseball - Head Coach		\$3,413.09	GMS	Spring	Spring	Baseball - Head Coach, 9 yrs. exp., paid in June.
Weingart, Linda	Stipend Athletic	Athletic Coordinator		\$3,793.00	GMS	Spring	Spring	Athletic Coordinator, 3 yrs. exp., paid in June.

Personnel

September 27, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Wendel, Wayne	Stipend Athletic	Track		\$3,555.30	GMS	Spring	Spring	Track, 18 yrs. exp., paid in June.
Brennan, Dana	Stipend Athletic - Rescind	Fitness Supervisor		N/A	HSS	Fall	Fall	Rescind stipend as a Fitness Supervisor.
Lassance, Laurent	Stipend Athletic	Fitness Supervision - 50%		\$1,564.33	HSS	Fall	Fall	Fitness Supervision - 50%, 5 yrs. exp., paid in December.

Stipend Non-Athletic

CMS

Murphy-Fernandez, Maureen	Stipend Non-Athletic	After-School Choir Advisor		\$1,908.01	CMS	9/1/2011	6/30/2012	After-School Choir Advisor, 7 yrs. exp., paid 1/2 in December and 1/2 in June.
Lepore, Patrick	Stipend Non-Athletic	AMIGOS Co-Advisor		\$1,279.91	CMS	9/1/2011	6/30/2012	AMIGOS Co-Advisor, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Rosnick, Karen	Stipend Non-Athletic	AMIGOS Co-Advisor		\$1,333.24	CMS	9/1/2011	6/30/2012	AMIGOS Co-Advisor, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Zhang, Hanfang	Stipend Non-Athletic	Chamber Orchestra Advisor		\$1,896.16	CMS	9/1/2011	6/30/2012	Chamber Orchestra Advisor, 2 yrs., exp., paid 1/2 in December and 1/2 in June.
Rosnick, Karen	Stipend Non-Athletic	Cognetics Advisor		\$1,493.23	CMS	9/1/2011	6/30/2012	Cognetics Advisor, 3 yrs. exp., paid 1/2 in December and 1/2 in June.
Bowen, Penelope	Stipend Non-Athletic	Environmental Club Advisor - 50%		\$782.17	CMS	9/1/2011	6/30/2012	Environmental Club Advisor - 50%, 5 yrs. exp., paid 1/2 in December and 1/2 in June.
Seiler, M. Katherine	Stipend Non-Athletic	Environmental Club Advisor - 50%		\$746.61	CMS	9/1/2011	6/30/2012	Environmental Club Advisor - 50%, 3 yrs. exp., paid 1/2 in December and 1/2 in June.
Levine, Morton	Stipend Non-Athletic	First Lego League Robotics Advisor - 50%		\$592.55	CMS	9/1/2011	12/31/2011	First Lego Robotics Advisor - 50%, 0 yrs., exp., paid December.
Weinmann, Jeanne	Stipend Non-Athletic	First Lego League Robotics Advisor - 50%		\$592.55	CMS	9/1/2011	12/31/2011	First Lego Robotics Advisor - 50%, 0 yrs., exp., paid December.
Oertel, Linette	Stipend Non-Athletic	Gourmet Club Advisor - 50% (Thursdays)		\$1,706.54	CMS	9/1/2011	6/30/2012	Gourmet Club Advisor - 50% (Thursdays), 9 yrs. exp., paid 1/2 in December and 1/2 in June.
Oertel, Linette	Stipend Non-Athletic	Gourmet Club Advisor - 50% (Tuesdays)		\$1,706.54	CMS	9/1/2011	6/30/2012	Gourmet Club Advisor - 50% (Tuesdays), 9 yrs. exp., paid 1/2 in December and 1/2 in June.
Ciaranca, Cheryl	Stipend Non-Athletic	Hands Across The Water Advisor		\$1,422.12	CMS	9/1/2011	6/30/2012	Hands Across The Water Advisor, 2 yrs. exp., paid 1/2 in December and 1/2 in June.
Collins, Scott	Stipend Non-Athletic	Jazz Band Advisor -50%		\$1,990.97	CMS	9/1/2011	6/30/2012	Jazz Band Advisor -50%, 4 yrs. exp., paid 1/2 in December and 1/2 in June.
Woodward, Brian	Stipend Non-Athletic	Jazz Band Advisor -50%		\$2,370.20	CMS	9/1/2011	6/30/2012	Jazz Band Advisor -50%, 12 yrs. exp., paid 1/2 in December and 1/2 in June.
Pyle, Maria	Stipend Non-Athletic Change	Lunch Duty		\$1,911.00 Prorated	CMS	11/21/2011	6/30/2012	Lunch Duty, prorated, paid 1/2 in December and 1/2 in June.
Winterstein, Karen	Stipend Non-Athletic	Lunch Duty		\$1,911.00 Prorated	CMS	9/1/2011	11/18/2011	Change dates for Lunch Duty stipend , paid in December.
Doehner, Alyce	Stipend Non-Athletic	Math Counts Advisor		\$3,851.58	CMS	9/1/2011	6/30/2012	Math Counts Advisor, 10 yrs. exp., paid 1/2 in December and 1/2 in June.
Crain, Joanne	Stipend Non-Athletic	Math League Advisor		\$2,559.82	CMS	9/1/2011	6/30/2012	Math League Advisor, 9 yrs. exp., paid 1/2 in December and 1/2 in June.
Marsch, Jill	Stipend Non-Athletic	Memory Book Assistant Advisor - Photo 50%		\$1,896.16	CMS	9/1/2011	6/30/2012	Memory Book Assistant Advisor - Photo 50%, 2 yrs. exp., paid 1/2 in December and 1/2 in June.
Saba, Rebecca	Stipend Non-Athletic	Memory Book Assistant Advisor - Photo 50%		\$1,896.16	CMS	9/1/2011	6/30/2012	Memory Book Assistant Advisor - Photo 50%, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Marsch, Jill	Stipend Non-Athletic	Memory Book Advisor - 50%		\$2,370.20	CMS	9/1/2011	6/30/2012	Memory Book Advisor - 50%, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Saba, Rebecca	Stipend Non-Athletic	Memory Book Advisor - 50%		\$2,370.20	CMS	9/1/2011	6/30/2012	Memory Book Advisor - 50%, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Courtney, Mike	Stipend Non-Athletic	Mentor		\$2,010.00	CMS	9/1/2011	6/30/2012	Mentor for Mary Hasler, paid 1/2 in December and 1/2 in June.
Sizemore, Sherry	Stipend Non-Athletic	Mentor - 50%		\$1,005.00	CMS	9/12/2011	6/30/2012	Mentor for Hui-Wen (Sophia) Chen - 50%, paid 1/2 in December and 1/2 in June.
Davis, Jennifer	Stipend Non-Athletic	Panther Partners Advisor - 50%		\$711.06	CMS	9/1/2011	6/30/2012	Panther Partners Advisor - 50%, 0 yrs., exp., paid 1/2 in December and 1/2 in June.
Stevenson, Shaundrika	Stipend Non-Athletic	Panther Partners Advisor - 50%		\$711.06	CMS	9/1/2011	6/30/2012	Panther Partners Advisor - 50%, 0 yrs., exp., paid 1/2 in December and 1/2 in June.
Bok, Mara	Stipend Non-Athletic	Panther Press Co- Advisor		\$1,493.23	CMS	9/1/2011	6/30/2012	Panther Press Co-Advisor, 3 yrs., exp., paid 1/2 in December and 1/2 in June.
Selander, Maria	Stipend Non-Athletic	Panther Press Co- Advisor		\$1,493.23	CMS	9/1/2011	6/30/2012	Panther Press Co-Advisor, 3 yrs., exp., paid 1/2 in December and 1/2 in June.
Vesuso, Antonella	Stipend Non-Athletic	Panther Press Co- Advisor		\$1,493.23	CMS	9/1/2011	6/30/2012	Panther Press Co-Advisor, 4 yrs., exp., paid 1/2 in December and 1/2 in June.
Alley, Wendy	Stipend Non-Athletic	Project Pride Coordinator - 50%		\$2,085.78	CMS	9/1/2011	6/30/2012	Project Pride Coordinator - 50%, 6 yrs. exp., paid 1/2 in December and 1/2 in June.
Conover, Patricia	Stipend Non-Athletic	School Play Assistant Director		\$2,133.18	CMS	9/1/2011	6/30/2012	School Play Asst. Director, 2 yrs. exp., paid 1/2 in December and 1/2 in June.
Whearty, Deanna	Stipend Non-Athletic	School Play Director		\$3,413.09	CMS	9/1/2011	6/30/2012	School Play Director, 10 yrs. exp., paid 1/2 in December and 1/2 in June.
Krzyzkowski, Robert	Stipend Non-Athletic	School Play Stage Crafts Advisor		\$2,666.48	CMS	9/1/2011	6/30/2012	School Play Stage Crafts Advisor, 13 yrs. exp., paid 1/2 in December and 1/2 in June.
Downs, Art	Stipend Non-Athletic	Science Olympiad Assistant Advisor		\$2,607.22	CMS	9/1/2011	6/30/2012	Science Olympiad Assistant Advisor, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Schimpf, Kyle	Stipend Non-Athletic	Science Olympiad Advisor		\$4,029.34	CMS	9/1/2011	6/30/2012	Science Olympiad Advisor, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Lepore, Patrick	Stipend Non-Athletic	Stage Crew Advisor		\$2,180.58	CMS	9/1/2011	6/30/2012	Stage Crew Advisor, 8 yrs. exp., paid 1/2 in December and 1/2 in June.
Doehner, Pamela	Stipend Non-Athletic	Student Council Advisor		\$3,081.26	CMS	9/1/2011	6/30/2012	Student Council Advisor, 2 yrs. exp., paid 1/2 in December and 1/2 in June.
Keller, Elizabeth	Stipend Non-Athletic	Student Council Advisor		\$3,235.32	CMS	9/1/2011	6/30/2012	Student Council Advisor, 3 yrs. exp., paid 1/2 in December and 1/2 in June.

Personnel

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It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Lepore, Patrick	Stipend Non-Athletic	TV Production Club Advisor - A Days		\$2,239.84	CMS	9/1/2011	6/30/2012	TV Production Club Advisor - A Days, 4 yrs. exp., paid 1/2 in December and 1/2 in June.
Lepore, Patrick	Stipend Non-Athletic	TV Production Club Advisor - B Days		\$2,239.84	CMS	9/1/2011	6/30/2012	TV Production Club Advisor - B Days, 4 yrs. exp., paid 1/2 in December and 1/2 in June.
GMS								
Agalias, George	Stipend Non-Athletic	Lunch Duty		\$1,911.00	GMS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Bhame, Karen	Stipend Non-Athletic	Lunch Duty		\$1,911.00 Prorated	GMS	09/01/11	11/21/11	Lunch Duty, prorated, paid in December.
Bhatheja, Shveta	Stipend Non-Athletic	Lunch Duty		\$1,911.00	GMS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Brzezynski, Ken	Stipend Non-Athletic	Lunch Duty		\$1,911.00	GMS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Cassidy, Dennis	Stipend Non-Athletic	Lunch Duty		\$1,911.00	GMS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Castner, Christopher	Stipend Non-Athletic	Lunch Duty		\$1,911.00	GMS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Kirby, Brooke	Stipend Non-Athletic	Lunch Duty		\$1,911.00	GMS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Kroll, Judith	Stipend Non-Athletic	Lunch Duty		\$1,911.00	GMS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
McGurney, Brian	Stipend Non-Athletic	Lunch Duty		\$1,911.00	GMS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Thompson, Jay	Stipend Non-Athletic	Lunch Duty		\$1,911.00	GMS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Wendel, Wayne	Stipend Non-Athletic	Lunch Duty		\$1,911.00	GMS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Wood, Tara	Stipend Non-Athletic	Lunch Duty		\$1,911.00	GMS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Morris, Melissa	Stipend Non-Athletic	Lunch Duty - 50%		\$955.50	GMS	9/1/2011	6/30/2012	Lunch Duty - 50%, paid 1/2 in December and 1/2 in June.
Hsueh, Susan	Stipend Non-Athletic	Mentor - 50%		\$1,005.00	GMS	9/1/2011	6/30/2012	Mentor for Hui-Wen Chen at GMS (50 %), paid 1/2 in December and 1/2 in June.
Lipman, Jodi	Stipend Non-Athletic	Mentor		\$2,010.00	GMS	9/1/2011	6/30/2012	Mentor for Jessica LaMarca, paid 1/2 in December and 1/2 in June.
HSN								
Celin, Regina	Stipend Non-Athletic	Mentor		\$2,010.00	HSN	9/1/2011	6/30/2012	Mentor for Laura Kreutter, paid 1/2 in December and 1/2 in June.
Oriando, Heather	Stipend Non-Athletic	Mentor		\$2,010.00 Prorated	HSN	9/1/2011	11/1/2011	Mentor for Jennifer Dore-Terhaar, prorated, paid in December.
Craven, Jane	Stipend Non-Athletic Rescind	Student Activity Monitor		N/A	HSN	9/1/2011	6/30/2012	Rescind stipend as a Student Activity Monitor.
HSS								
Wilson, Craig	Stipend Non-Athletic	Lunch Duty		\$1,911.00	HSS	9/1/2011	6/30/2012	Lunch duty, paid 1/2 in December and 1/2 in June.
Kamm, Zetta	Stipend Non-Athletic	Mentor		\$2,010.00	HSS	9/1/2011	6/30/2012	Mentor for Daniel Sierzega, paid 1/2 in December and 1/2 in June.
Davis, Michael	Stipend-Non-Athletic	Marching Band Music Arrangement		\$2,800.00	HSS	9/1/2011	12/1/2011	Marching Band Music Arrangement, paid in December.
MR								
Osburn, Barbara	Stipend-Non-Athletic	Mentor		\$2,010.00	MR	9/1/2011	6/30/2012	Mentor for Krystina Maloney, paid 1/2 in December and 1/2 in June.
TC								
Boyce, Patricia	Stipend Non-Athletic	Mentor		\$2,010.00	TC	9/1/2011	6/30/2012	Mentor for Christopher Greene, paid 1/2 in December and 1/2 in June.
WIC								
Cox, Vicki	Stipend Non-Athletic	Mentor		\$2,010.00 Prorated	WI	9/1/2011	12/23/2011	Mentor for Stacy Voorhees, prorated, paid in December.
Special Services								
Fuller, Ellen	Stipend Non-Athletic Rescind	Grade Level Leader		N/A	DN	9/1/2011	6/30/2012	Rescind stipend as a grade level leader.
Fuller, Ellen	Stipend Non-Athletic	Grade Level Leader - 50%		\$1,055.00	DN	9/1/2011	6/30/2012	Special services grade level leader - 50%, paid 1/2 in December and 1/2 in June.
Lee, Bonnie	Stipend Non-Athletic	Grade Level Leader - 50%		\$1,055.00	DN	9/1/2011	6/30/2012	Special services grade level leader - 50%, paid 1/2 in December and 1/2 in June.
F: Community Education Staff								
De Angelis, Christina	Appoint	EDP Assistant Group Leader		\$9.50/hr.	VIL	9/12/2011	6/30/2012	Appoint as an EDP Assistant Group Leader-PM, at 15 hrs/week.
Helmlinger, Sara	Appoint	EDP Assistant Group Leader		\$9.50/hr.	TC	9/1/2011	6/30/2012	Appoint as an EDP Assistant Group Leader - PM, at 15 hrs/week.
Insalata, Alexa	Appoint	EDP High School Assistant		\$7.25/hr.	WIC	9/12/2011	6/30/2012	Appoint as an EDP High School Assistant - PM, 15 hrs/week.
Gorga, Henry	Reappoint	ESL Instructor		\$33.00/hr.	CE	9/12/2011	6/30/2012	Reappoint as an Adult ESL Instructor, paid by the ABE grant.
Herscheit, Carole	Reappoint	ESL Instructor		\$33.00/hr.	CE	9/12/2011	6/30/2012	Reappoint as an Adult ESL Instructor, paid by the ABE grant.
Infante, Sandra	Reappoint	ESL Instructor		\$33.00/hr.	CE	9/12/2011	6/30/2012	Reappoint as an Adult ESL Instructor, paid by the ABE grant.

Personnel**September 27, 2011**

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Schwartz, Diane	Reappoint	ESL Instructor		\$33.00/hr.	CE	9/12/2011	6/30/2012	Reappoint as an Adult ESL Instructor, paid by the ABE grant.
Fleming, Geoffrey	Reappoint	Music Instructor		\$47.09/hr.	VIL	9/1/2011	6/30/2012	Reappoint as a Music Instructor for Community Education Programs.



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT

G. Emergent Hiring

9/27/2011

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
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None

West Windsor- Plainsboro Regional School District

Bills And Claims Report By Vendor Name

CAPITAL PROJECTS BILLS LIST 9/27/11

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Unposted Checks						
DA NOLT, INC/ 14274	12-ROD012	30-000-400-450-34-708-0-16/ WIC ROOF MAIN BLDG		CF #2	1290	119,424.82
		30-000-400-450-34-709-0-16/ WIC ROOF MOD BLDG		CP #2	1290	64,745.99
	12-ROD013	30-000-400-450-55-738-0-16/ HS SOUTH ROOF PART 1		CF #2	1290	54,878.01
		30-000-400-450-55-739-0-16/ HS SOUTH ROOF PART 2		CP #2	1290	136,712.49
	Total for DA NOLT, INC/ 14274					
FRAYTAK VEISZ HOPKINS DUTHIE, PC/ 06-REF003A 1861		30-000-410-390-55-469-0-16/ 06 BR HSS TRK&PARK PROF		CF 3640C.22	1291	238.00
HALECON, INC/ 14272	12-ROD008	30-000-400-450-33-705-0-16/ HAWK PLYGRND PVMNT		CP #1	1292	59,265.00
PERFORMANCE MECHANICAL/ 10927	12-ROD010	30-000-400-450-48-725-0-16/ CMS HVAC		CP #3	1293	110,010.00
RICASOLI & SANTIN CONTRACTING/ 12636	11-ROD005	30-000-400-450-34-712-0-16/ WIC CAFE CEILING		CP #1	1294	4,175.00
Total for Unposted Checks						\$549,449.31

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 09/20/2011 at 02:58:52 PM

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
30	30	\$549,449.31				\$549,449.31
GRAND	TOTAL	\$549,449.31	\$0.00	\$0.00	\$0.00	\$549,449.31

Chairman Finance Committee

Member Finance Committee

West Windsor- Plainsboro Regional School District

Bills And Claims Report By Vendor Name

GENERAL FUND BILLS LIST 9/27/2011

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*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 09/21/2011 at 10:46:12 AM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10	\$6,887.00				\$3,951,194.03
10	11	\$1,779,235.86		\$1,111,932.45	\$3,944,307.03	\$2,891,168.11
10	12	\$10,330.00				\$10,330.00
10	P1	\$20,051.32				\$20,051.32
Fund 10	TOTAL	\$1,816,503.98		\$1,111,932.45	\$3,944,307.03	\$6,872,743.46
20	20	\$24,800.48				\$24,800.48
20	P2	\$6,737.19				\$6,737.19
Fund 20	TOTAL	\$31,537.67				\$31,537.67
40	40			\$2,799,345.01		\$2,799,345.01
60	60	\$16,103.92				\$16,103.92
GRAND	TOTAL	\$1,864,145.57	\$0.00	\$3,911,277.46	\$3,944,307.03	\$9,719,730.06

Chairman Finance Committee

Member Finance Committee

West Windsor- Plainsboro Regional School District

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Vendor # / Name	PO #	Account # / Description	Inv #	Check		Check #	Check Amount
				Type	*Check Description		
Posted Checks							
ABR CONTROLS, LLC/ 14244	12-BG001R	11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 391	142591	720.00
ACTION BINDERY INC./ 11178	12-08048	11-190-100-610-48-000-0-48/ GENERAL SUPP		CF	INV 53443	142592	3,639.31
ADERHOLD, DAVE/ 13843	12-BD119R	11-000-240-580-18-000-0-18/ TRAVEL & WRKSHOPS 11-000-240-580-18-000-0-18/ TRAVEL & WRKSHOPS		CP	AUGUST MILEAGE REIMB.	142593	47.86
				CP	JULY MILEAGE REIMB.	142593	33.37
			Total for ADERHOLD, DAVE/ 13843				
ADVANTAGE/THOMCO/ 14281	11-05972	P1-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		AT-15132	CF INV AT-15132	142594	703.00
AIRWAYS/ 2358	12-BG005	11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS 11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 72541	142595	345.00
				CP	INV 72579	142595	245.00
			Total for AIRWAYS/ 2358				
AKJ EDUCATIONAL SERVICES/ 9341	12-02038	11-190-100-610-32-260-0-32/ INSTR SUPP READ REC		CF	INV68480	142596	50.59
ALISON'S MONTESSORI & EDUC MATERIALS/ 13028	12-SS109	20-254-100-610-13-000-0-13/ IDEA PT B C/O SUP NP		CF	18318	142597	276.00
ALL AMER. SPORTS CORP./RIDDEL/ 11479	12-05813	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES 11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES 11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES 11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CP	INV 60164704	142598	1,935.56
				CP	INV 60170821	142598	305.00
				CP	INV 93908176	142598	280.86
				CF	INV 93999842	142598	123.20
			Total for ALL AMER. SPORTS CORP./RIDDEL/ 11479				
AMSCO SCHOOL PUBLICATION/ 1340	12-05172 12-06006	11-190-100-640-55-000-0-55/ TEXTBOOKS 11-190-100-610-56-120-0-56/ INSTR SUPP WORLD LANG		CF	23041800	142599	824.41
				CF	23041822	142599	1,643.00
			Total for AMSCO SCHOOL PUBLICATION/ 1340				
ARAMARK EDUCATION/ 14043	12-BD078	11-000-261-420-14-000-0-16/ REPAIR & MNT. SVCS 11-000-262-420-14-000-0-16/ REPAIR & MNT. SVCS 11-000-263-420-14-000-0-16/ REPAIR & MNT. SVCS		CP	C00754287	142600	113,073.04
				CP	C00754287	142600	260,799.04
				CP	C00754287	142600	16,697.02
			Total for ARAMARK EDUCATION/ 14043				

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				Type	*Check Description		
Posted Checks							
ASCD/ 11633	12-05113	11-000-240-890-55-000-0-55/ MISCELLANEOUS EXP. 11-000-240-890-55-000-0-55/ MISCELLANEOUS EXP. 11-000-240-890-55-000-0-55/ MISCELLANEOUS EXP. 11-000-240-890-33-000-0-33/ FEES & DUES SCHOOL ADMIN		CP	INV 0010530100	142601	79.00
				CP	INV 0010530102	142601	79.00
				CF	INV 0010530103	142601	39.00
				CF	INV 0010573403	142601	50.00
			Total for ASCD/ 11633				
ATTAINMENT COMPANY/ 9301	11-SS623	P2-251-100-600-13-000-0-13/ IDEA GENERAL SUPPLIES	204252A	CF	INV 204252A	142602	1,644.30
BAGWELL PROMOTIONS/ 14307	12-03046	11-190-100-610-33-000-0-33/ GENERAL SUPP		CF	INV 8457	142603	225.00
BARCLAY SCHOOL SUPPLIES/ 9361	12-04038	11-190-100-610-34-030-0-34/ INSTR SUPP GR 3		CF	138568-0	142604	95.45
BARCO PRODUCTS/ 12118	12-04028	11-000-240-610-34-000-0-34/ SUPPLIES		CF	081100148	142605	195.00
BARNES & NOBLE/ 1742	12-TC025	11-190-100-610-37-000-0-37/ GENERAL SUPP 11-190-100-610-37-000-0-37/ GENERAL SUPP		CF	IN2141885	142606	591.30
				CP	IN2141888	142606	25.56
			Total for BARNES & NOBLE/ 1742				
BHARGAVA, KANUPRIYA/ 14323	12-CU046	20-460-100-300-17-000-0-17/ STARTALK PURC PROF		CF	PROGRAM 2011	142607	800.00
BHARGAVA, RAJNI/ 13855	12-CU031	20-460-100-300-17-000-0-17/ STARTALK PURC PROF		CF	INV. DATED 4/19/11	142608	6,000.00
BILL PEARSON SPORTS/ 7250	12-05802 12-06820	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES 11-402-100-610-56-000-0-22/ ATHL SUPPLIES & EQUIP		CF	9275	142609	89.50
				CF	INV 9254	142609	558.75
			Total for BILL PEARSON SPORTS/ 7250				
BIO RAD LABORATORIES/ 2432	12-06045	11-190-100-610-56-190-0-56/ INSTR SUPP SCIENCE		CF	SLI11704142	142610	1,488.60
BIO SHINE, INC/ 6892	12-BG153 12-BD134	11-000-262-610-14-000-0-14/ SUPPLIES 11-000-262-610-14-000-0-14/ SUPPLIES 11-000-261-420-39-585-0-16/ MR POD B CARPET REPAIRS 11-000-261-420-48-588-0-16/ CMS CARPET REPAIRS		CP	3080826	142611	2,165.68
				CF	3081907	142611	188.32
				CF	3081914	142611	8,486.40
				CF	3081914	142611	7,425.60
			Total for BIO SHINE, INC/ 6892				

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Posted Checks						
BLUE CROSS PRESCRIPTION/ 3869	12-BD001	11-000-291-270-12-000-0-16/ HEALTH BENEFITS		CP 037942819	142612	8,153.51
		11-000-291-270-13-000-0-16/ HEALTH BENEFITS		CP 037942819	142612	1,945.72
		11-000-291-270-14-000-0-16/ HEALTH BENEFITS		CP 037942819	142612	6,516.63
		11-000-291-270-16-000-0-16/ HEALTH BENEFITS		CP 037942819	142612	3,953.21
		11-000-291-270-32-000-0-16/ HEALTH BENEFITS		CP 037942819	142612	21,186.77
		11-000-291-270-33-000-0-16/ HEALTH BENEFITS		CP 037942819	142612	20,816.15
		11-000-291-270-34-000-0-16/ HEALTH BENEFITS		CP 037942819	142612	12,817.07
		11-000-291-270-35-000-0-16/ HEALTH BENEFITS		CP 037942819	142612	18,623.35
		11-000-291-270-37-000-0-16/ HEALTH BENEFITS		CP 037942819	142612	20,322.00
		11-000-291-270-39-000-0-16/ HEALTH BENEFITS		CP 037942819	142612	29,000.55
		11-000-291-270-47-000-0-16/ HEALTH BENEFITS		CP 037942819	142612	34,745.06
		11-000-291-270-48-000-0-16/ HEALTH BENEFITS		CP 037942819	142612	38,605.63
		11-000-291-270-55-000-0-16/ HEALTH BENEFITS		CP 037942819	142612	41,879.38
		11-000-291-270-56-000-0-16/ HEALTH BENEFITS		CP 037942819	142612	50,279.97
		11-000-291-270-12-000-0-16/ HEALTH BENEFITS		CP 037942831	142612	396.79
		11-000-291-270-13-000-0-16/ HEALTH BENEFITS		CP 037942831	142612	94.69
		11-000-291-270-14-000-0-16/ HEALTH BENEFITS		CP 037942831	142612	317.13
		11-000-291-270-16-000-0-16/ HEALTH BENEFITS		CP 037942831	142612	192.36
		11-000-291-270-32-000-0-16/ HEALTH BENEFITS		CP 037942831	142612	1,031.04
		11-000-291-270-33-000-0-16/ HEALTH BENEFITS		CP 037942831	142612	1,013.01
		11-000-291-270-34-000-0-16/ HEALTH BENEFITS		CP 037942831	142612	623.74
		11-000-291-270-35-000-0-16/ HEALTH BENEFITS		CP 037942831	142612	906.30
		11-000-291-270-37-000-0-16/ HEALTH BENEFITS		CP 037942831	142612	988.96
		11-000-291-270-39-000-0-16/ HEALTH BENEFITS		CP 037942831	142612	1,411.30
		11-000-291-270-47-000-0-16/ HEALTH BENEFITS		CP 037942831	142612	1,690.85
		11-000-291-270-48-000-0-16/ HEALTH BENEFITS		CP 037942831	142612	1,878.72
		11-000-291-270-55-000-0-16/ HEALTH BENEFITS		CP 037942831	142612	2,038.04
		11-000-291-270-56-000-0-16/ HEALTH BENEFITS		CP 037942831	142612	2,446.85
Total for BLUE CROSS PRESCRIPTION/ 3869						\$323,874.78
BLUE GAUNTLET FENCING GEAR/ 12313	12-05852	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF INV B3177280	142613	397.80

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Posted Checks						
BOOKSOURCE/ 3888	12-02051	11-190-100-610-32-020-0-32/ INSTR SUPP GR 2		CP 077616	142614	150.27
	12-02067	11-190-100-610-32-030-0-32/ INSTR SUPP GR 3		CP 082504	142614	173.53
	12-02058	11-190-100-610-32-020-0-32/ INSTR SUPP GR 2		CF 082578	142614	250.85
	12-02051	11-190-100-610-32-020-0-32/ INSTR SUPP GR 2		CF 083735	142614	39.69
	12-02067	11-190-100-610-32-030-0-32/ INSTR SUPP GR 3		CF 084165	142614	43.29
	12-02083	11-190-100-610-32-010-0-32/ INSTR SUPP GR 1		CF 093313	142614	221.42
	12-02070	11-190-100-610-32-030-0-32/ INSTR SUPP GR 3		CF INV 084147	142614	261.45
	12-02066	11-190-100-610-32-030-0-32/ INSTR SUPP GR 3		CF INV 084586	142614	119.80
Total for BOOKSOURCE/ 3888						\$1,260.30
BOULDEN PUBLISHING/ 2442	12-02081	11-000-218-610-32-000-0-32/ GUIDANCE SUPPLIES		CF ORDER #18228a	142615	66.90
BRIDGE ACADEMY/ 12620	12-SS018	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/ ST.		CP OCTOBER TUITION FB	142616	2,199.75
BSN SPORTS/COLLEGIATE/ 1019	12-06021	11-190-100-610-56-140-0-56/ INSTR SUPP PHY ED		CF INV 94184513	142617	120.40
BUCKS COUNTY INTERNATIONAL/ 12086	12-01037R	11-000-270-615-12-000-0-12/ TRANS SUPPLIES		CP 457585	142618	2,494.93
		11-000-270-615-12-000-0-12/ TRANS SUPPLIES		CP 457888	142618	191.15
		11-000-270-615-12-000-0-12/ TRANS SUPPLIES		CP 457889	142618	549.41
		11-000-270-615-12-000-0-12/ TRANS SUPPLIES		CP INV 456781	142618	1,934.23
Total for BUCKS COUNTY INTERNATIONAL/ 12086						\$5,169.72
BUELL, PATRICIA/ 9785	12-03059	11-190-100-610-33-030-0-33/ INSTR SUPP GR 3		CF REIMB SUPPLIES	142619	72.40
BUILDING SPECIALTIES/ 5155	12-BG144	11-000-261-610-14-000-0-14/ SUPPLIES MAINT		CF 114162733	142620	3,309.12
	12-BG160	11-000-262-610-14-000-0-14/ SUPPLIES		CF 114162792	142620	576.00
Total for BUILDING SPECIALTIES/ 5155						\$3,885.12
CADDEL INC./ 14285	11-BD434	11-000-261-420-39-585-0-16/ MR POD B CARPET REPAIRS		CF INV #202354	142621	40,705.21
CANON FINANCIAL SERVICES/ 10566	12-GM001	11-190-100-440-47-000-0-47/ EQUIP INSTR LEASE		CP EQUIP INSTR LEASE	142622	3,096.71
	12-GM002	11-000-240-610-47-000-0-47/ SUPPLIES & EQUIPMENT		CP INV 11269630	142622	130.59

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CANON FINANCIAL SERVICES/ 10566	12-03005	11-000-240-440-33-000-0-33/ RENTAL - OFFICE EQUIP		CP RENTAL - OFFICE EQUIP	142622	333.00
	12-GM001	11-000-240-440-47-000-0-47/ RENTAL - OFFICE EQUIP		CP RENTAL - OFFICE EQUIP	142622	774.17
Total for CANON FINANCIAL SERVICES/ 10566						\$4,334.47
CARL'S ELECTRICS, INC/ 11198	12-06062	11-190-100-610-56-310-0-56/ INSTR SUPP COMPUTER		CF 65672	142623	2,154.97
CAROLINA BIOLOGICAL SUPPLY/ 4037	11-GM125	11-190-100-610-47-000-0-47/ GENERAL SUPP		CF 47708290RI	142624	136.45
		11-190-100-610-47-000-0-47/ GENERAL SUPP		CP 47709942RI	142624	79.20
	12-08055	11-190-100-610-48-190-0-48/ INSTR SUPP SCIENCE		CF INV 47733664RI	142624	278.08
	12-08058	11-190-100-610-48-190-0-48/ INSTR SUPP SCIENCE		CF INV 47734823RI	142624	1,250.88
	12-08055	11-190-100-610-48-190-0-48/ INSTR SUPP SCIENCE		CP INV 47734824RI	142624	163.04
Total for CAROLINA BIOLOGICAL SUPPLY/ 4037						\$1,907.65
CARSON DELLOSA PUBLISHING CO/ 1788	12-04008	11-190-100-610-34-020-0-34/ INSTR SUPP GR 2		CF 835597	142625	92.85
CAYEA, ROSEMARY/ 10337	12-BD169	11-000-291-270-16-000-0-16/ HEALTH BENEFITS		CF REIMB. BENEFITS	142626	4,864.86
CDW GOVERNMENT, INC./ 10521	12-TD050	11-000-240-610-15-000-0-15/ SUPPLY TECHNOLOGY		CF INV ZPG3164	142627	325.71
	11-08631	11-190-100-610-48-000-0-48/ GENERAL SUPP		CF ZCC5699	142627	524.82
Total for CDW GOVERNMENT, INC./ 10521						\$850.53
CENTRAL JERSEY WASTE & RECYCLING, INC./ 13444	12-BG009	11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP REPAIR & MNT. SVCS	142628	10,990.00
CERAMIC SUPPLY/ 9330	12-09063	11-190-100-610-39-100-0-39/ INSTR SUPP ART		CF 49075774	142629	271.10
CHAS F CONNOLLY DIST. CO, INC/ 4087	12-BG030R	11-000-261-610-14-000-0-14/ SUPPLIES MAINT		CP INV 762142	142630	197.40
		11-000-261-610-14-000-0-14/ SUPPLIES MAINT		CP INV 762179	142630	358.00
		11-000-261-610-14-000-0-14/ SUPPLIES MAINT		CP INV 762193	142630	306.00
		11-000-261-610-14-000-0-14/ SUPPLIES MAINT		CP INV 762197	142630	58.95
Total for CHAS F CONNOLLY DIST. CO, INC/ 4087						\$920.35
CHAUDHRY, EMAAN/ 14314	12-CU043	20-460-100-300-17-000-0-17/ STARTALK PURC PROF		CF INV DATED 8/19/11	142631	1,000.00

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CHAUDHRY, SAIMA/ 14303	12-CU044	20-460-100-300-17-000-0-17/ STARTALK PURC PROF		CF INV DATED 8/19/11	142632	2,500.00
CHEROKEE HIGH SCHOOL/ 9565	12-06875	11-402-100-890-58-000-0-22/ FEES & DUES		CF ENTRY FEE	142633	108.00
CIT TECH. FINANCIAL SERVICE INC/ 11248	12-TC003	11-190-100-440-37-000-0-37/ EQUIP INSTR LEASE		CP INV	142634	85.00
CONTINENTAL MATHEMATICS LEAGUE/ 4254	12-CU065	11-190-100-890-17-000-0-17/ INSTR OTH OBJECTS		CP INV 5031	142635	75.00
		11-190-100-890-17-000-0-17/ INSTR OTH OBJECTS		CP INV 5032	142635	75.00
		11-190-100-890-17-000-0-17/ INSTR OTH OBJECTS		CP INV 5033	142635	75.00
		11-190-100-890-17-000-0-17/ INSTR OTH OBJECTS		CF INV 5034	142635	75.00
Total for CONTINENTAL MATHEMATICS LEAGUE/ 4254						\$300.00
COPPOLA, RICH/ 7412	12-GM034	11-190-100-610-47-100-0-47/ INSTR SUPP ART		CP REIMBURSE SUPPLIES	142636	1,282.28
COUNTRYREPORTS.ORG/ 13194	12-04063	11-190-100-610-34-030-0-34/ INSTR SUPP GR 3		CF INV WGS288	142637	58.00
CREATIVE TEACHING PRESS/ 4319	12-SS103	20-258-100-610-13-000-0-13/ IDEA PT B CY R/O GEN SUP		CF 0692595	142638	379.12
CURRICULUM ASSOCIATES, INC./ 4342	11-SS686	11-213-100-610-13-000-0-13/ GENERAL SUPPLIES: RC		CF SEE ATTACHED	142639	50.74
CUSTOM CARE SERVICES, INC/ 14069	12-BG010	11-000-263-420-14-000-0-14/ GROUNDS REPAIRS		CP INV 3088	142640	15,020.82
CYNMAR/ 1828	12-05160	11-190-100-610-55-190-0-55/ INSTR SUPP SCIENCE		CP INV 248456	142641	40.41
DELL MARKETING L. P./ 9240	12-SS101	20-256-100-610-13-000-0-13/ IDEA PS SUP PY RUNOUT		CF XFFDDDWJ7	142642	488.90
		20-258-100-610-13-000-0-13/ IDEA PT B CY R/O GEN SUP		CF XFFDDDWJ7	142642	2,397.10
Total for DELL MARKETING L. P./ 9240						\$2,886.00
DEMCO/ 1417	12-04031	11-000-222-610-34-000-0-34/ LIB SUPPLIES		CF 4296856	142643	210.54
DEPOSITORY TRUST/ 13464	12-BD161	40-701-510-834-16-605-0-16/ INT - 2005 REFUNDING		HP INT - 2005 REFUNDING	201109151	186,878.75
	12-BD162	40-701-510-834-16-606-0-16/ INT - 2006 REFUNDING		HP INT - 2006 REFUNDING	201109151	194,491.25

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DEPOSITORY TRUST/ 13464	12-BD163	40-701-510-834-16-607-0-16/ INT - 2007 REFUNDING		HP INT - 2007 REFUNDING	201109151	372,321.88
	12-BD160	40-701-510-834-16-810-0-16/ INT - 9.9M 2008		HP INT - 9.9M 2008	201109151	180,653.13
	12-BD161	40-701-510-910-16-605-0-16/ PRINC - 2005 REFUNDING		HF PRINC - 2005 REFUNDING	201109152	580,000.00
	12-BD162	40-701-510-910-16-608-0-16/ PRINC - 2006 REFUNDING		HF PRINC - 2006 REFUNDING	201109152	585,000.00
	12-BD163	40-701-510-910-16-607-0-16/ PRINC - 2007 REFUNDING		HF PRINC - 2007 REFUNDING	201109152	690,000.00
				Total for DEPOSITORY TRUST/ 13464		\$2,799,345.01
DIRECT ENERGY BUSINESS, LLC/ 13675	12-BD091	11-000-282-622-14-000-0-16/ ENERGY (ELECTRICITY)		CP 112450013246191	142644	25,548.03
DISCOUNT SCHOOL SUPPLY/ 4449	12-SS105	20-254-100-610-13-000-0-13/ IDEA PT B C/O SUP NP		CF INV D14666120101	142645	150.65
		20-458-100-610-13-000-0-13/ ARRA IDEA NP SUPP		CF INV D14666120101	142645	22.68
				Total for DISCOUNT SCHOOL SUPPLY/ 4449		\$173.33
DS WATERS OF AMERICA, INC/ 13861	12-06066R	11-190-100-610-56-000-0-56/ GENERAL SUPP		CP 8778257 090111	142646	25.08
	12-05004R	11-000-240-890-55-800-0-55/ MEETINGS		CP 8791502 090111	142646	48.07
	12-02079R	11-000-240-610-32-000-0-32/ SUPPORT SERV SUPPLIES		CP 8803830 090111	142646	18.81
	12-01039R	11-000-270-615-12-000-0-12/ TRANS SUPPLIES		CP 8823018-090111	142646	16.72
	12-BD009	11-000-251-610-16-000-0-16/ SUPPLIES & MATL		CP INV 8832992 090111	142646	20.90
				Total for DS WATERS OF AMERICA, INC/ 13861		\$129.58
EAI EDUCATION/ERIC ARMIN, INC/ 4492	12-04009	11-190-100-610-34-020-0-34/ INSTR SUPP GR 2		CF INV0508786	142647	94.55
EASTERN VOLLEYBALL/ 13846	12-05877	11-402-100-890-55-000-0-22/ FEES & DUES		CF EASTERN INVITATIONAL FEE	142648	225.00
EASY ENGLISH NEWS/ 4502	12-05186	11-190-100-610-55-000-0-55/ GENERAL SUPP		CF INV 25255	142649	420.00
EBSCO SUBSCRIPTION SERV/ 1425	11-05298	P1-401-100-610-55-000-0-55/ CO-CURR SUPPLIES	EP8746	CP INV 7719288	142650	1,297.32
EDDIE'S AUTO BODY/ 2672	12-01045R	11-000-270-420-12-000-0-12/ REPAIR & MAINT SVCS		CP UNIT #37	142651	206.25
EFINGER SPORTING GOODS CO/ 4561	12-06824	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF INV 430027	142652	3,328.24
ELENCO ELECTRONICS, INC./ 9445	12-06061	11-190-100-610-56-310-0-56/ INSTR SUPP COMPUTER		CF 353116	142653	2,038.20

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ENTERPRISE DIRECT UNIVERSE/ 14317	12-06100	11-190-100-610-56-310-0-56/ INSTR SUPP COMPUTER		CF INV 0000021	142654	336.50
EPLUS/ 10525	12-TD057	11-000-240-610-15-000-0-15/ SUPPLY TECHNOLOGY		CF V1275280	142655	2,250.60
EPS PUBLISHING/SCHOOL SPECIALTY/ 11878	11-SS684	P2-251-100-600-13-000-0-13/ IDEA GENERAL SUPPLIES	10588132	CF INV 10588132	142656	1,813.13
		P2-254-100-600-13-000-0-13/ IDEA PT B C/O SUP	10588132	CF INV 10588132	142656	969.76
				Total for EPS PUBLISHING/SCHOOL SPECIALTY/ 11878		\$2,782.89
FEDERAL EXPRESS/ 10789	12-BD033R	11-000-230-530-16-000-0-16/ COMMUNICATION & POSTAGE		CP 7-624-79342	142657	31.47
FINISH TECH CORPORATION/ 13788	12-04047	11-000-240-610-34-000-0-34/ SUPPLIES		CF 941	142658	3,000.00
FIRST STUDENT, INC./ 12443	12-01013	11-000-270-511-12-000-0-12/ CONTR SERV BET HOME &SCH		CP CM20/MR18 SEPTEMBER PAYMENT	142659	4,225.68
	12-01512	60-990-200-512-63-000-0-63/ FIELD TRIPS: CE		CF INV 12415194	142659	425.00
	12-01010	11-000-270-514-12-000-0-12/ CONTR SERV VENDORS SP ED		CP NC51/DN53 SEPTEMBER PAYMENT	142659	4,242.24
	12-01011	11-000-270-511-12-000-0-12/ CONTR SERV BET HOME &SCH		CP SEPTEMBER PAYMENT	142659	30,683.88
	12-01012	11-000-270-511-12-000-0-12/ CONTR SERV BET HOME &SCH		CP SEPTEMBER PAYMENT	142659	21,521.52
				Total for FIRST STUDENT, INC./ 12443		\$61,098.32
FLAGHOUSE INC/ 4679	12-05806	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF INV P04575770101	142660	47.54
	12-04015	11-190-100-610-34-140-0-34/ INSTR SUPP PHY ED		CF P04497520101	142660	69.00
	12-04030	11-000-240-610-34-000-0-34/ SUPPLIES		CF P04517930101	142660	208.68
				Total for FLAGHOUSE INC/ 4679		\$325.22
FLEMING, GEOFFREY/ 10992	12-07080	11-190-100-610-35-180-0-35/ INSTR SUPP MUSIC		CF REIMBURSE SUPPLIES	142661	163.96
FLINN SCIENTIFIC INC/ 1444	12-06041	11-190-100-610-56-190-0-56/ INSTR SUPP SCIENCE		CP 1483173	142662	2,178.34

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FLINN SCIENTIFIC INC/ 1444	12-06040	11-190-100-610-56-190-0-56/ INSTR SUPP SCIENCE		CF	1483233	142662	3,958.84
	12-06041	11-190-100-610-56-190-0-56/ INSTR SUPP SCIENCE		CF	1484611	142662	19.91
	12-05200	11-190-100-610-55-190-0-55/ INSTR SUPP SCIENCE		CF	1495817	142662	76.25
	12-SS112	11-213-100-610-13-000-0-13/ GENERAL SUPPLIES: RC		CF	INV 1492752	142662	976.00
					Total for FLINN SCIENTIFIC INC/ 1444		\$7,209.34
FOLLETT EDUC SRVC/ 4685	12-CU007	11-190-100-640-17-000-0-17/ TEXTBOOKS		CF	1129726A	142663	7,083.36
	12-CU023	11-190-100-640-17-000-0-17/ TEXTBOOKS		CF	INV 1130529A	142663	775.42
	12-CU008	11-190-100-640-17-000-0-17/ TEXTBOOKS		CP	INV 1147383A	142663	5,564.68
		11-190-100-640-17-000-0-17/ TEXTBOOKS		CF	INV 1147383B	142663	54.15
					Total for FOLLETT EDUC SRVC/ 4685		\$13,477.61
FOLLETT LIBRARY RESOURCES/ 7683	12-04032	11-000-222-610-34-000-0-34/ LIB SUPPLIES		CP	428825-4	142664	2,919.33
		11-000-222-610-34-000-0-34/ LIB SUPPLIES		CF	428825F-3	142664	156.05
	12-03034	11-000-222-610-33-000-0-33/ SUPP & MAT LIBRARY		CP	INV 434749-1	142664	5,625.99
					Total for FOLLETT LIBRARY RESOURCES/ 7683		\$8,701.37
FRAYTAK VEISZ HOPKINS DUTHIE, PC/ 09-BD261 1861		11-000-230-339-47-553-0-14/ GMS STORM DRAINS		CP	INV 3786.03	142665	50.00
		11-000-230-339-47-553-0-14/ GMS STORM DRAINS		CP	INV 3787.03	142665	50.00
		11-000-230-339-47-553-0-14/ GMS STORM DRAINS		CP	INV 3788.03	142665	50.00
		11-000-230-339-47-553-0-14/ GMS STORM DRAINS		CP	INV 3789.03	142665	50.00
		11-000-230-339-47-553-0-14/ GMS STORM DRAINS		CP	INV 3790.03	142665	50.00
		11-000-230-339-47-553-0-14/ GMS STORM DRAINS		CP	INV 3791.03	142665	50.00
		11-000-230-339-47-553-0-14/ GMS STORM DRAINS		CP	INV 3792.03	142665	50.00
		11-000-230-339-47-553-0-14/ GMS STORM DRAINS		CP	INV 3793.03	142665	50.00
	11-BD036	11-000-230-334-56-732-0-16/ HSN CLOCK & SOUND SYS		CP	INV 4079.09	142665	640.00
	11-BD034	11-000-230-334-32-700-0-16/ DN MOD ROOF		CP	INV 4080.06	142665	400.00
	11-BD037	11-000-230-334-33-705-0-16/ HAWK PLAYGRND PVMNT		CP	INV 4081.11	142665	350.00
	11-BD038	11-000-230-334-33-706-0-16/ HAWK HVAC		CP	INV 4082.11	142665	140.00
	11-BD039	11-000-230-334-39-716-0-16/ MR SOUND&CLOCK SYS		CP	INV 4083.09	142665	1,460.00
	11-BD040	11-000-230-334-34-710-0-16/ WIC BOILER		CP	INV 4084.08	142665	2,500.00

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FRAYTAK VEISZ HOPKINS DUTHIE, PC/ 1861	11-BD144	11-000-230-334-34-712-0-16/ WIC CAFE CEILING		CP	INV 4085.09	142665	110.00
	11-BD148	11-000-230-334-33-707-0-16/ HAWK ROOF		CP	INV 4094.10	142665	2,370.00
	11-BD150	11-000-230-334-39-717-0-16/ MR ROOF PODS A C D		CP	INV 4098.10	142665	2,440.00
	11-BD154	11-000-230-334-35-720-0-16/ VILL 2 STORY ROOF		CP	INV 4100.11	142665	5,200.00
	11-BD156	11-000-230-334-34-708-0-16/ WIC MAIN BLDG ROOF		CP	INV 4102.10	142665	2,550.00
	11-BD345	11-000-261-420-56-578-0-14/ HSN HOT WATER SYS REPAIR		CP	INV 4144.01	142665	1,500.00
	11-BD344	12-000-400-450-55-583-0-16/ HSS ACID NEUT TANK		CP	INV 4145.01	142665	1,500.00
	11-BD305	11-000-230-334-34-581-0-16/ WIC PARTITION		CP	INV 4147.06	142665	220.00
	11-BD342	11-000-230-334-55-738-0-16/ HSS ROOF (PART 1)		CP	INV 4149A.06	142665	7,600.00
	11-BD343	11-000-230-334-55-739-0-16/ HSS ROOF (PART 2)		CP	INV 4149B.05	142665	5,800.00
	11-BD308	11-000-230-334-48-725-0-16/ CMS HVAC		CP	INV 4151.06	142665	2,080.00
	11-BD309	11-000-230-334-33-704-0-16/ HAWK BOILER		CP	INV 4152.07	142665	1,900.00
					Total for FRAYTAK VEISZ HOPKINS DUTHIE, PC/ 1861		\$39,160.00
FREEDOM IN MOTION, LLC/ 14250	11-SS863	P1-215-100-610-13-000-0-13/ GEN SUPP PRE-SCHOOL	4378	CF	INV 4378	142666	189.95
FREESTYLE/ 4722	12-05181	11-190-100-610-55-000-0-55/ GENERAL SUPP		CF	INV 218737	142667	1,985.17
	12-05182	11-190-100-610-55-000-0-55/ GENERAL SUPP		CF	INV 218930	142667	68.99
					Total for FREESTYLE/ 4722		\$2,054.16
FULL COMPASS SYSTEMS/ 8719	12-TD036	11-000-240-610-15-000-0-15/ SUPPLY TECHNOLOGY		CF	4045451	142668	119.78
GALE CENGAGE LEARNING/ 6353	12-06095	11-000-222-610-56-000-0-56/ MEDIA CTR SUPPLIES		CF	17318726	142669	3,735.00
GAMETIME/ 10256	11-BD412	11-000-261-610-14-000-0-14/ SUPPLIES MAINT		CF	INV 799503	142670	21,005.21
GANN LAW BOOKS/ 4757	12-08049	11-000-240-610-48-000-0-48/ SUPPLIES		CF	D484419	142671	84.00
GARRETT BOOK COMPANY/ 13116	12-02007	11-000-222-610-32-000-0-32/ MEDIA CTR SUPPLIES		CF	INV 272844	142672	1,056.52
GE CAPITAL/ 4768	12-SS009	11-000-219-440-13-000-0-13/ RENTALS		CP	7396073-004	142673	212.00
GENERAL BINDING CORP/ 4775	12-09075	11-000-222-420-39-000-0-39/ REPAIRS&MAINT		CF	163210	142674	772.16

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GEORGE DAPPER, INC/ 4781	12-01034	11-000-270-511-12-000-0-12/ CONTR SERV BET HOME &SCH		CP CONTR SERV BET HOME &SCH	142675	3,291.66
	12-01006	11-000-270-511-12-000-0-12/ CONTR SERV BET HOME &SCH		CP CONTR SERV BET HOME &SCH	142675	18,248.22
	12-01034	11-000-270-514-12-000-0-12/ CONTR SERV VENDORS SP ED		CP CONTR SERV VENDORS SP ED	142675	14,594.43
	12-01006	11-000-270-514-12-000-0-12/ CONTR SERV VENDORS SP ED		CP CONTR SERV VENDORS SP ED	142675	12,120.48
	12-01004	11-000-270-514-12-000-0-12/ CONTR SERV VENDORS SP ED		CP RT CCM-TR	142675	4,222.26
	12-01003	11-000-270-511-12-000-0-12/ CONTR SERV BET HOME &SCH		CP RT TG19/VE14	142675	3,987.36
	12-01005	11-000-270-514-12-000-0-12/ CONTR SERV VENDORS SP ED		CP RT WE50	142675	3,740.76
				Total for GEORGE DAPPER, INC/ 4781		\$60,205.17
GHA TECHNOLOGIES/ 11286	12-05190	11-190-100-610-55-310-0-55/ INSTR SUPP COMPUTER		CP 671138	142676	335.00
		11-190-100-610-55-310-0-55/ INSTR SUPP COMPUTER		CP 671139	142676	76.00
				Total for GHA TECHNOLOGIES/ 11286		\$411.00
GLOBAL GOVT/EDUCATION SOLUTIONS/ 4806	12-08097	11-190-100-610-56-310-0-56/ INSTR SUPP COMPUTER		CP INV F69581640101	142677	37.50
		11-190-100-610-56-310-0-56/ INSTR SUPP COMPUTER		CF INV F69581640103	142677	594.37
		11-190-100-610-56-310-0-56/ INSTR SUPP COMPUTER		CP INV F69581640104	142677	49.47
		11-190-100-610-56-310-0-56/ INSTR SUPP COMPUTER		CP INV F69581640105	142677	88.51
	12-GM019	11-190-100-610-47-000-0-47/ GENERAL SUPP		CF 166860910101	142677	386.95
				Total for GLOBAL GOVT/EDUCATION SOLUTIONS/ 4806		\$1,156.80
GOPHER SPORTS EQUIP/ 1897	11-GM124	P1-190-100-610-47-000-0-47/ GENERAL SUPP	8335414	CF 8335414	142678	141.28
		P1-190-100-610-47-000-0-47/ GENERAL SUPP	8337089	CF 8337089	142678	590.62
		P1-190-100-610-47-000-0-47/ GENERAL SUPP	8343889	CF 8343889	142678	4,608.07

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GOPHER SPORTS EQUIP/ 1897	12-08052	11-190-100-610-48-140-0-48/ INSTR SUPP PHY ED		CF INV 8349125	142678	1,051.58
				Total for GOPHER SPORTS EQUIP/ 1897		\$6,391.55
GRANT SUPPLY CO., INC/ 10178	11-BG324R	11-000-261-610-14-000-0-14/ SUPPLIES MAINT		CF 91379488.001	142679	349.85
HENRY SCHEIN COMPANY/ 13556	11-05967	P1-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES	4487557-01	CF 4487557-01	142680	731.85
HERMITAGE PRESS INC/ 4988	12-AE9453	60-990-200-610-63-000-0-63/ SUPPLIES		CF INV 25243	142681	2,248.00
		60-990-200-610-63-000-0-63/ SUPPLIES		CP INV 25244	142681	2,721.76
				Total for HERMITAGE PRESS INC/ 4988		\$4,969.76
HIGHTS ELECTRIC MOTOR SRVC/ 5006	12-BG186	11-000-261-610-14-000-0-14/ SUPPLIES MAINT		CF INV 940360	142682	364.89
HILL WALLACK/ 12034	11-BD280	11-000-230-331-16-000-0-16/ LEGAL SVCS		CF INV 317829	142683	604.50
HOLT MCDUGAL/ 9378	12-06007	11-190-100-610-56-120-0-56/ INSTR SUPP WORLD LANG		CF 947377972	142684	316.80
	12-CU030	11-190-100-640-17-000-0-17/ TEXTBOOKS		CF INV 947417984	142684	1,280.48
				Total for HOLT MCDUGAL/ 9378		\$1,597.28
HUTCHINS HVAC, INC/ 14217	12-BG060	11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CF 7973	142685	10,250.00
	11-BG922R	11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP INV 7925	142685	200.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP INV 7970	142685	160.00
				Total for HUTCHINS HVAC, INC/ 14217		\$10,610.00
IRVIN RAPHAEL, INC./ 9570	12-01015	11-000-270-514-12-000-0-12/ CONTR SERV VENDORS SP ED		CP RT CS/COL/UMDNJ	142686	11,354.76
	12-01014	11-000-270-514-12-000-0-12/ CONTR SERV VENDORS SP ED		CP RT RUGBY/HS54/WE53	142686	8,940.96
				Total for IRVIN RAPHAEL, INC./ 9570		\$20,295.72
JW KENNEDY & SON WELDING/ 5202	11-BG676RA	11-000-261-610-14-000-0-14/ SUPPLIES MAINT		CP INV 1609284	142687	18.00
		11-000-261-610-14-000-0-14/ SUPPLIES MAINT		CP INV 1609285	142687	54.00
		11-000-261-610-14-000-0-14/ SUPPLIES MAINT		CP INV 1609286	142687	18.00

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Total for JW KENNEDY & SON WELDING/ 5202						\$90.00
JW PEPPER AND SONS/ 5199	12-07078	11-190-100-610-35-180-0-35/ INSTR SUPP MUSIC		CF 0191082	142688	249.99
KEENAN, BETH/ 5228	12-TC066	11-190-100-610-37-000-0-37/ GENERAL SUPP		CF REIMBURSE SUPPLIES	142689	112.84
KENNY, COLLEEN/ 14328	12-06109	11-401-100-610-56-000-0-56/ CO-CURR SUPPLIES		CF REIMB SHIRTS	142690	331.36
KEY EQUIPMENT FINANCE/ 11991	12-05102	11-000-240-440-55-000-0-55/ RENTAL - OFFICE EQUIP		CP CW01268515	142691	150.00
		11-000-218-440-55-000-0-55/ RENTAL - OFFICE EQUIP		CP RENTAL - OFFICE EQUIP	142691	185.00
Total for KEY EQUIPMENT FINANCE/ 11991						\$335.00
KHAN, JAVED/ 14305	12-CU042	20-460-100-300-17-000-0-17/ STARTALK PURC PROF		CF INV. DATED 8/18/11	142692	4,000.00
		20-460-100-580-17-000-0-17/ STARTALK TRAVEL		CF INV. DATED 8/18/11	142692	1,234.18
Total for KHAN, JAVED/ 14305						\$5,234.18
LA MOTTE WATER QUALITY CO./ 9353	12-BG175	11-000-262-610-14-000-0-14/ SUPPLIES		CF INV 1227465	142693	226.01
LAKATIS, RUTH PC CHECKING/ 11127	12-01111	11-000-270-615-12-000-0-12/ TRANS SUPPLIES		CF REIMB PC CHECKING	142694	475.86
LAKESHORE LEARNING MATERIAL/ 5288	12-SS119	11-213-100-610-13-000-0-13/ GENERAL SUPPLIES: RC		CF 1513280811	142695	80.44
		11-230-100-610-32-000-0-32/ SUPPLIES: BASIC SKILLS		CF 5163940711	142695	140.22
		11-190-100-610-32-009-0-32/ INSTR SUPP GR K		CF 5163970811	142695	218.16
		11-190-100-610-32-030-0-32/ INSTR SUPP GR 3		CF 5210400711	142695	202.18
		11-190-100-610-32-030-0-32/ INSTR SUPP GR 3		CF 5210480711	142695	202.18
		11-240-100-610-32-000-0-32/ SUPPLIES: ESL		CF 5273370711	142695	190.21
Total for LAKESHORE LEARNING MATERIAL/ 5288						\$1,033.39
LAKEVIEW SCHOOL, CEREBRAL PALSY ASSOC./ 12152	12-SS120	11-000-100-586-13-000-0-13/ TUITION PRIV SCH W/ ST.		CP SEPTEMBER TUITION DV	142696	6,433.92
LANG EQUIPMENT COMPANY/ 11015	12-08054	11-000-262-420-48-000-0-48/ REPAIR & MAINT SVCS		CF 301513	142697	3,765.00

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LAWRENCE TWP BD OF EDUC/ 5314	12-CU062	11-000-223-320-17-000-0-17/ PURC PROF SVCS		CF 5263	142698	8,000.00
LEARNING CONNECTIONS RESOURCES/ 13021	12-BD104	11-000-218-600-23-000-0-23/ SUP & MAT GUIDANCE		CF INV 789	142699	3,000.00
LEVY'S, INC/ 14269	12-05848	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF INV 13764	142700	208.32
LIBRARY VIDEO CO/ 5368	11-05250	P1-190-100-610-55-000-0-55/ GENERAL SUPP	Y00613940001	Y00613940001	142701	293.72
			0001			
LINGUI SYSTEMS, INC/ 2016	11-SS626	P1-000-219-610-13-000-0-13/ SUPPLIES	2618333	CF 2618333	142702	111.75
MARYRUTH BOOKS, INC/ 12178	12-02040	11-190-100-610-32-260-0-32/ INSTR SUPP READ REC		CF INV 15797	142703	73.85
		11-190-100-610-32-260-0-32/ INSTR SUPP READ REC		CF INV 15798	142703	64.50
Total for MARYRUTH BOOKS, INC/ 12178						\$138.35
MCDONALD, LEE/ 14179	11-BD209R	11-000-218-580-23-000-0-23/ TRAVEL & WORKSHOPS		CF MILEAGE REIMB. 7/18-8/31	142704	27.06
MCGRAW HILL/WRIGHT GROUP/ 7687	12-CU005	11-190-100-640-17-000-0-17/ TEXTBOOKS		CF INV 62279971001	142705	606.20
MCMASTER-CARR SUPP CO/ 5586	12-BG040R	11-000-261-610-14-000-0-14/ SUPPLIES MAINT		CP INV 94040458	142706	587.10
MCQUAY SERVICE/ 10579	12-BG014	11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP INV 39620	142707	2,958.99
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP INV 40627	142707	2,958.99
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP INV 42191	142707	2,958.99
		Total for MCQUAY SERVICE/ 10579				
MEDINA LAW GROUP, LLC/ 14340	12-BD088R	11-000-230-331-16-000-0-16/ LEGAL SVCS		CP INV #237	142708	3,852.00
MENGANI, DENISE/ 3026	12-03058	11-190-100-610-33-020-0-33/ INSTR SUPP GR 2		CF REIMB SUPPLIES	142709	298.89
METRO SWIM SHOP/ 14308	12-05845	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF 50520	142710	769.00
MIDSTATE COMMUNICATIONS/ 10817	12-01058R	11-000-270-420-12-000-0-12/ REPAIR & MAINT SVCS		CP 91211WWBOE	142711	180.63

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MILLER, SCOTT MD/ 14118	12-06827R	11-402-100-330-55-000-0-22/ OTH PURC PROF SVCS		CP 9/21/11 FOOTBALL SOUTH	142712	285.00
MINUTEMAN PRESS OF HAMILTON/ 5682	12-06846	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF 25169	142713	483.48
		11-402-100-610-56-000-0-22/ ATHL SUPPLIES & EQUIP		CF 25169	142713	483.49
Total for MINUTEMAN PRESS OF HAMILTON/ 5682						\$966.97
MONOPRICE, INC/ 14042	12-TD047	11-000-240-610-15-000-0-15/ SUPPLY TECHNOLOGY		CF INV 4963431	142714	571.76
MOORE MEDICAL/ 14247	12-04036	11-190-100-610-34-000-0-34/ GENERAL SUPP		CP INV 96876309RI	142715	95.18
	12-04035	11-190-100-610-34-220-0-34/ INSTR SUPP HEALTH		CF INV 96878078RI	142715	23.24
	12-05185	11-000-213-610-55-000-0-55/ HEALTH SUPPLIES		CP INV 96892656RI	142715	349.21
		11-000-213-610-55-000-0-55/ HEALTH SUPPLIES		CP INV 96896222RI	142715	5.00
Total for MOORE MEDICAL/ 14247						\$472.63
MOTION INDUSTRIES, INC / 7974	12-BG171	11-000-261-610-14-000-0-14/ SUPPLIES MAINT		CF INV NJ06-215380	142716	144.27
MULTIPLE VENDOR/ 3507	12-08010R	11-000-240-610-48-000-0-48/ SUPPLIES		CP AMY MEREDITH	142736	50.00
	12-SS035	11-215-100-610-13-000-0-13/ GEN SUPP PRE-SCHOOL		CP ANDREA KEMPLER	142732	40.13
	12-03028R	11-190-100-610-33-260-0-33/ INSTR SUPP READ REC		CP BARBARA SHERIDAN	142729	69.98
		11-000-222-610-33-000-0-33/ SUPP & MAT LIBRARY		CP CINDY JENKINS	142724	13.00
	12-SS035	11-209-100-610-13-000-0-13/ SUPPLIES BD		CP DEBBIE RADICE	142731	26.43
	12-09006R	11-190-100-610-39-000-0-39/ GENERAL SUPP		CP DEBORAH BOSSIO	142719	37.98
	11-BD010RA	11-000-223-560-16-820-0-16/ TUITION REIMB: TEACHERS		CP DEBRA M. COHEN	142739	1,900.00
		11-000-223-560-16-820-0-16/ TUITION REIMB: TEACHERS		CP DEBRA M. COHEN	142738	1,945.00
	12-03028R	11-190-100-610-33-260-0-33/ INSTR SUPP READ REC		CP ENID PERRY	142728	18.50
		11-190-100-610-33-260-0-33/ INSTR SUPP READ REC		CP ENID PERRY	142727	26.82
	11-BD010RA	11-000-223-560-16-820-0-16/ TUITION REIMB: TEACHERS		CP GARY LEONHARDT	142737	1,895.00
	11-SS687	11-000-219-610-13-000-0-13/ SUPPLIES		CP GENNIFER MAGGIPINTO	142722	35.80
	12-08010R	11-000-240-610-48-000-0-48/ SUPPLIES		CP GINNY MCNEIL	142735	50.00
	11-BD010RA	11-000-223-560-16-820-0-16/ TUITION REIMB: TEACHERS		CP JAMES ENG	142743	478.75
	12-GM030R	11-190-100-610-47-000-0-47/ GENERAL SUPP		CP JANINE LANG	142752	50.00
	12-TC027	11-190-100-610-37-000-0-37/ GENERAL SUPP		CP JENNIFER KNOBLOCK	142730	50.00

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MULTIPLE VENDOR/ 3507	12-03028R	11-190-100-610-33-020-0-33/ INSTR SUPP GR 2		CP JODY MAHER	142725	74.58	
	12-07060	11-190-100-610-35-050-0-35/ INSTR SUPP GR 5		CP KELLEY COYNE	142734	50.00	
	11-SS687	11-000-219-610-13-000-0-13/ SUPPLIES		CP KRISTI BAUR	142721	102.11	
	11-BD010RA	11-000-223-560-16-820-0-16/ TUITION REIMB: TEACHERS		CP MARIA SELANDER	142746	1,320.00	
	12-09007R	11-190-100-610-39-040-0-39/ INSTR SUPP GR 4		CP MARIANNE MAC NAMARA	142717	50.00	
	12-SS035	11-215-100-610-13-000-0-13/ GEN SUPP PRE-SCHOOL		CP MEGAN LONG	142733	14.96	
	11-SS687	11-000-219-610-13-000-0-13/ SUPPLIES		CP MELISSA DENTE	142723	14.24	
	11-BD010RA	11-000-223-560-16-820-0-16/ TUITION REIMB: TEACHERS		CP PAMELA DOEHNER	142745	1,895.00	
		11-000-223-560-16-820-0-16/ TUITION REIMB: TEACHERS		CP PAMELA DOEHNER	142744	1,991.12	
		11-000-223-560-16-820-0-16/ TUITION REIMB: TEACHERS		CP PHILLIP PUGH	142742	4,170.00	
	12-03028R	11-190-100-610-33-030-0-33/ INSTR SUPP GR 3		CP POONAM KAPOOR	142726	75.41	
	12-09006R	11-190-100-610-39-000-0-39/ GENERAL SUPP		CP RHONDA UPSHUR	142720	54.00	
	11-BD010RA	11-000-223-560-16-820-0-16/ TUITION REIMB: TEACHERS		CP ROBIN HARDEN-DANIELS	142748	2,280.00	
		11-000-223-560-16-820-0-16/ TUITION REIMB: TEACHERS		CP ROBIN HARDEN-DANIELS	142747	2,280.00	
	12-GM036R	11-190-100-580-47-000-0-47/ BETWEEN SCHOOL TRAVEL		CP ROSANNE BOURASSA	142750	14.11	
	11-BD010RA	11-000-223-560-16-820-0-16/ TUITION REIMB: TEACHERS		CP ROWENA MOORE	142740	2,040.00	
		11-000-223-560-16-820-0-16/ TUITION REIMB: TEACHERS		CP ROWENA MOORE	142741	2,320.00	
	12-09006R	11-190-100-610-39-000-0-39/ GENERAL SUPP		CP SVEN STRNAD	142718	123.26	
	12-GM030R	11-190-100-610-47-000-0-47/ GENERAL SUPP		CP TRACEY MENGEDOTH	142751	50.00	
	12-02098	11-190-100-610-32-000-0-32/ GENERAL SUPP		CP WANDA MCGUINNNESS	142749	58.12	
	Total for MULTIPLE VENDOR/ 3507						\$25,864.10
	MULTIPLE VENDOR/ 10819	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142588	54.00
			11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142589	135.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142526	56.00	
12-06839R		11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP	142568	53.00	
		11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP	142578	135.00	
12-05835R		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142527	71.00	
12-06839R		11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP	142561	71.00	
12-05835R		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142520	68.00	
12-06839R		11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP	142569	69.00	
12-05835R		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142547	54.00	

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MULTIPLE VENDOR/ 10819	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP	142562	53.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142548	53.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142528	76.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142590	135.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142529	71.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP	142563	71.00
		11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP	142579	54.00
		11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP	142570	53.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142530	76.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP	142580	54.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142521	54.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP	142571	71.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142522	71.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142513	53.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP	142572	71.00
		11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP	142573	53.00
		11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP	142554	75.00
		11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP	142564	53.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142514	71.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP	142555	71.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142531	76.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142515	121.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142549	71.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP	142581	54.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142523	68.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP	142574	135.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142532	54.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142516	53.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP	142582	135.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142517	71.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142533	76.00

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Posted Checks						
MULTIPLE VENDOR/ 10819		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142550	53.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP	142583	71.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142534	135.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP	142575	135.00
		11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP	142576	69.00
		11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP	142556	71.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142551	54.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142535	76.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142518	54.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142536	76.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142537	76.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142552	71.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142538	76.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP	142584	71.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142524	54.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP	142565	71.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142539	56.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142553	53.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142540	76.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP	142566	53.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142541	76.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142519	121.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP	142577	53.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142525	71.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP	142585	54.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142542	76.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP	142567	71.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP	142543	76.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP	142587	135.00
		11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP	142586	135.00
		11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP	142557	75.00

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Posted Checks							
MULTIPLE VENDOR/ 10819	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142544	76.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142558	75.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142545	54.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142546	135.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142559	75.00
		11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142560	75.00
				Total for MULTIPLE VENDOR/ 10819			\$5,903.00
MUNICIPAL CAPITAL CORP/ 10352	12-SS010	11-000-219-440-13-000-0-13/ RENTALS		CP	LEASE 2825	142753	409.00
	12-BD011	11-000-230-440-16-000-0-16/ ADMIN RENTALS		CP	LEASE 3045	142753	398.00
	12-BD044	11-000-251-441-16-000-0-16/ RENTALS		CP	LEASE 3046	142753	187.00
	12-CE095	60-990-200-440-63-000-0-63/ EDP LEASE PMTS		CP	LEASE 3419 PAYMENT 34 OF 60	142753	212.00
		60-990-200-440-63-000-0-63/ EDP LEASE PMTS		CP	LEASE 3419 PAYMENT 35 OF 60	142753	212.00
	12-07053	11-000-240-440-35-000-0-35/ RENTAL - OFFICE EQUIP		CP	LEASE 4419	142753	149.40
		11-190-100-440-35-000-0-35/ EQUIP INSTR LEASE		CP	LEASE 4419	142753	597.60
	12-06001	11-000-240-440-56-000-0-56/ RENTAL - OFFICE EQUIP		CP	LEASE 5139	142753	298.00
	12-BG025	11-000-262-441-14-000-0-14/ RENTALS		CP	LEASE 5442	142753	71.00
	12-09002	11-000-230-440-39-000-0-39/ RENTAL		CP	LEASE 5806	142753	156.00
	12-04000	11-000-240-440-34-000-0-34/ RENTAL - OFFICE EQUIP		CP	LEASE 6040	142753	1,137.00
	12-BG026	11-000-262-441-14-000-0-14/ RENTALS		CP	LEASE 6349	142753	71.00
				Total for MUNICIPAL CAPITAL CORP/ 10352			\$3,898.00
NASCO FORT ATKINSON/ 5766	12-08056	11-190-100-610-48-190-0-48/ INSTR SUPP SCIENCE		CF	380581	142754	262.78
	12-GM013	11-190-100-610-47-190-0-47/ INSTR SUPP SCIENCE		CF	389315	142754	242.09
	12-06014	11-190-100-610-56-150-0-56/ INSTR SUPP LIFE SKILLS		CF	INV 386525	142754	327.81
				Total for NASCO FORT ATKINSON/ 5766			\$832.68
NAT'L ASSOC SEC SCH PRINCIPALS/ 7604	12-BD158	11-000-240-610-18-000-0-18/ SUPPLIES		CF	9000262623	142755	82.00
NAT'L COUNCIL FOR SOC STUDIES/ 1258	12-CU066	11-000-221-890-17-000-0-17/ DUES, FEES, & OTHER MISC		CF	INV REF. 282313	142756	79.00

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NAT'L GEOGRAPHIC SCHOOL PUBL/ 5799	12-07048	11-190-100-610-35-050-0-35/ INSTR SUPP GR 5		CF	INV 0124812-07048	142757	225.94
NATIONAL BUSINESS FURNITURE/ 5797	12-06103	11-401-100-390-56-000-0-56/ COCURRENTH PURC SVCS		CF	INV ZJ764669-SAN	142758	1,164.00
	12-06107	11-190-100-610-56-000-0-56/ GENERAL SUPP		CF	ZJ766039-TDQ	142758	388.00
				Total for NATIONAL BUSINESS FURNITURE/ 5797			\$1,552.00
NELSON GLASS/ 2080	12-BG042R	11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 18757	142759	680.00
NELSON, JEANNE/ 5825	12-SS138	11-000-217-320-13-000-0-13/ PURCH. PROF - ED. SVCS.		CP	CONSULT SEPT. 1,2,6,7,8,9	142760	2,400.00
NETWORK BILLING SYSTEMS, LLC/ 13973	12-TD003R	11-000-230-530-16-000-0-16/ COMMUNICATION & POSTAGE		CP	INV 02087322	142761	1,431.01
NEW JERSEY AMERICAN WATER/ 4489	12-BD012	11-000-262-490-14-000-0-16/ WATER & SEWER		CP	52-0044501-2	142762	336.86
		11-000-262-490-14-000-0-16/ WATER & SEWER		CP	52-0068723-3	142762	9,510.35
		11-000-262-490-14-000-0-16/ WATER & SEWER		CP	52-0068771-2	142762	602.90
		11-000-262-490-14-000-0-16/ WATER & SEWER		CP	52-0068827-2	142762	126.97
		11-000-262-490-14-000-0-16/ WATER & SEWER		CP	52-0070399-8	142762	1,939.35
		11-000-262-490-14-000-0-16/ WATER & SEWER		CP	52-0070926-8	142762	1,131.57
		11-000-262-490-14-000-0-16/ WATER & SEWER		CP	52-0074584-1	142762	8.67
				Total for NEW JERSEY AMERICAN WATER/ 4489			\$13,656.67
NEWGRANGE EDUC OUTREACH CTR/ 1264	12-SS052	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/ ST.		CP	OCTOBER TUITION AR	142763	5,265.33
	12-SS047	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/ ST.		CP	OCTOBER TUITION DZ	142763	5,265.33
	12-SS050	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/ ST.		CP	OCTOBER TUITION IGM	142763	5,265.33
	12-SS051	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/ ST.		CP	OCTOBER TUITION WB	142763	2,632.67
				Total for NEWGRANGE EDUC OUTREACH CTR/ 1264			\$18,428.66
NJ ASSN. OF DESIGNATED PERSONS/ 1573	12-BG094	11-000-261-890-14-000-0-14/ FEES & DUES		CF	1112550	142764	200.00

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NJPSA/ 1588	12-08082	11-000-240-890-48-000-0-48/ MISCELLANEOUS EXP.		CF ID 49548 BARBARA SOARES	142765	800.00
	12-08077	11-000-240-890-48-000-0-48/ MISCELLANEOUS EXP.		CF SHAUNA CARTE ID #42318	142765	800.00
Total for NJPSA/ 1588						\$1,600.00
NJSIAA/ 2103	11-06926	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF 0040501-IN	142766	171.25
OCE FINANCIAL SYSTEMS, INC/ 10971	12-03023	11-190-100-440-33-000-0-33/ EQUIP INSTR LEASE		CP CONTRACT 200-5029606-000	142767	1,974.00
OPEN SYSTEMS INTEGRATORS/ 11079	11-BG042ZA	11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP INV 14761	142768	486.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP INV 14762	142768	1,893.60
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP INV 14832	142768	145.80
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CF INV 14833	142768	167.40
	Total for OPEN SYSTEMS INTEGRATORS/ 11079					
PARENTS MAKE THE DIFFERE/ 5996	12-04061	11-000-218-610-34-000-0-34/ SUPP & MAT GUIDANCE		CF SUBSCRIBER #X02313843	142769	109.00
PARKER MCCAY ATTORNEYS AT LAW/ 8383	12-BD079R	11-000-230-331-16-000-0-16/ LEGAL SVCS		CP INV #2440423	142770	2,107.70
		11-000-230-331-16-000-0-16/ LEGAL SVCS		CP INV #2440437	142770	13,711.50
	11-BD100R	11-000-230-331-16-000-0-16/ LEGAL SVCS		CP INV 2433889	142770	4,908.84
Total for PARKER MCCAY ATTORNEYS AT LAW/ 8383						\$20,728.14
PASSON'S SPORTS/ 6004	12-05819	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF INV 94188008	142771	11.99
PEARSON ASSESSMENTS/NCS/ 11724	12-SS094	20-254-200-600-13-000-0-13/ IDEA PT B C/O SUP		CF 73218304	142772	4.00
		20-458-200-600-13-000-0-13/ ARRA IDEA SUPPLIES		CF 73218304	142772	65.40
	11-SS627	P1-000-219-610-13-000-0-13/ SUPPLIES		73160023 CF INV 73160023	142772	432.27
Total for PEARSON ASSESSMENTS/NCS/ 11724						\$501.67
PEARSON EDUCATION/ 7262	12-CU001	11-190-100-640-17-000-0-17/ TEXTBOOKS		CP INV BK64057015	142773	1,457.15
PHYSICAL CHESS FENCING EQUIPMENT/ 14309	12-05854	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF INV B76511	142774	171.00

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PIONEER VALLEY ED PRESS/ 11137	12-02042	11-190-100-610-32-260-0-32/ INSTR SUPP READ REC		CF 00054156	142775	70.40
PITNEY BOWES/ 1288	12-04001	11-000-240-440-34-000-0-34/ RENTAL - OFFICE EQUIP		CP 0752212	142776	89.00
	12-01001	11-000-270-593-12-000-0-12/ TRANS MISC PURCH SERV		CP 1240953	142776	27.00
	12-05101	11-000-240-440-55-000-0-55/ RENTAL - OFFICE EQUIP		CP 1514588-406	142776	280.00
	12-06015	11-190-100-610-56-000-0-56/ GENERAL SUPP		CF 583894	142776	178.47
	12-05100	11-000-218-440-55-000-0-55/ RENTAL - OFFICE EQUIP		CP ACCT 1514588-405	142776	348.00
	12-08015	11-000-240-440-48-000-0-48/ RENTAL - OFFICE EQUIP		CP INV 0289017-SP11	142776	624.00
	12-SS011	11-000-219-440-13-000-0-13/ RENTALS		CP INV 0355198-SP11	142776	177.00
	12-TC001	11-190-100-440-37-000-0-37/ EQUIP INSTR LEASE		CP INV 0822999-SP11	142776	177.00
	12-03016	11-190-100-440-33-000-0-33/ EQUIP INSTR LEASE		CP INV 2806457-SP11	142776	267.00
	12-BD010	11-000-230-530-16-000-0-16/ COMMUNICATION & POSTAGE		CP INV 2704153-SP11	142776	837.00
	12-07056	11-000-240-440-35-000-0-35/ RENTAL - OFFICE EQUIP		CP INV 2746600-SP11	142776	267.00
	12-02086	11-000-240-440-32-000-0-32/ ADMIN RENTALS/LEASES		CP INV 2813574-SP11	142776	291.00
	12-09003	11-000-230-440-39-000-0-39/ RENTAL		CP INV 7597348-SP11	142776	741.00
Total for PITNEY BOWES/ 1288						\$4,303.47
PNC EQUIPMENT FINANCE, LLC/ 14168	12-09001	11-000-230-440-39-000-0-39/ RENTAL		CP LEASE 126085000	142777	1,788.00
	12-TC004	11-190-100-440-37-000-0-37/ EQUIP INSTR LEASE		CP LEASE 126295000	142777	1,148.25
	12-07052	11-000-240-440-35-000-0-35/ RENTAL - OFFICE EQUIP		CP LEASE 126314000	142777	167.80
		11-190-100-440-35-000-0-35/ EQUIP INSTR LEASE		CP LEASE 126314000	142777	670.40
Total for PNC EQUIPMENT FINANCE, LLC/ 14168						\$3,774.25
PREMIER SCHOOL AGENDA/ 6142	11-08081	11-000-240-500-39-000-0-39/ OTH PURCH SVCS		CP 304500027860/204500205168	142778	3,496.00
		11-000-240-500-39-000-0-39/ OTH PURCH SVCS		CF 304500029237/204500205170	142778	222.00
Total for PREMIER SCHOOL AGENDA/ 6142						\$3,718.00
PRENTICE HALL/PEARSON EDUC/ 6145	12-SS113	11-213-100-610-13-000-0-13/ GENERAL SUPPLIES: RC		CF INV 4020890876	142779	1,062.20
PRINCETON CHARTER SCHOOL/ 11418	12-BD098	10-000-100-560-16-000-0-16/ TRNSFR OF FUNDS TO CHART		CP SEPTEMBER TUITION M.T.	142780	894.00
	12-BD146	10-000-100-560-16-000-0-16/ TRNSFR OF FUNDS TO CHART		CF TUITION M.T. JAN TO JUNE 2011	142780	5,993.00
Total for PRINCETON CHARTER SCHOOL/ 11418						\$6,887.00

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PRO-ED/ 2153	11-SS622	P2-251-100-600-13-000-0-13/ IDEA GENERAL SUPPLIES		CF b0195494	142781	2,310.00
PROJECT ADVENTURE/ 6213	12-06020	11-190-100-420-56-140-0-56/ REPAIR & MAINT PHYS ED		CP INV P04513890101	142782	261.02
		11-190-100-420-56-140-0-56/ REPAIR & MAINT PHYS ED		CP INV P04513890102	142782	395.51
		11-190-100-420-56-140-0-56/ REPAIR & MAINT PHYS ED		CF INV P04513890103	142782	395.50
Total for PROJECT ADVENTURE/ 6213						\$1,052.03
PROJECTOR SCREEN STORE/ 14315	12-SS108	20-254-100-610-13-000-0-13/ IDEA PT B C/O SUP NP		CF INV 0001144650	142783	70.70
PSE&G/ 1624	12-BD090	11-000-262-622-14-000-0-16/ ENERGY (ELECTRICITY)		CP ENERGY (ELECTRICITY)	142784	71,666.31
		11-000-262-621-14-000-0-16/ ENERGY (NATURAL GAS)		CP ENERGY (NATURAL GAS)	142784	3,444.60
Total for PSE&G/ 1624						\$75,110.91
PYRAMID SCHOOL PRODUCTS COMPANY/ 14310	12-05858	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF S1208954.001	142785	110.85
R & R TROPHY & SPORTING GOODS/ 13006	12-05842	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF 26366	142786	406.62
		11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF 26400	142786	527.26
		11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF 26401	142786	26.34
Total for R & R TROPHY & SPORTING GOODS/ 13006						\$960.22
RAHMAN, HUMAIRA/ 14109	12-CU036	20-460-100-300-17-000-0-17/ STARTALK PURC PROF		CF 2011 STARTALK HINDI PROGRAM	142787	4,000.00
		20-460-100-580-17-000-0-17/ STARTALK TRAVEL		CF 2011 STARTALK HINDI PROGRAM	142787	1,041.44
Total for RAHMAN, HUMAIRA/ 14109						\$5,041.44
RAINBOW RESOURCE/ 11800	12-SS104	20-256-100-610-13-000-0-13/ IDEA PT B CY R/O GEN SUP		CF INV 1209190	142788	370.31
RAYMOND, GERALD MD/ 3220	12-BD118R	11-000-213-300-18-000-0-18/ CONTRACT MED SERVICES		CP CONTRACT MED SERVICES	142789	2,600.00
READING, READING BOOKS, LLC/ 14063	12-02037	11-190-100-610-32-260-0-32/ INSTR SUPP READ REC		CF 5253	142790	118.42
REALLY GOOD STUFF, INC/ 2164	12-02022	11-190-100-610-32-010-0-32/ INSTR SUPP GR 1		CF 3626914	142791	95.86

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Posted Checks						
REALLY GOOD STUFF, INC/ 2164	12-02031	11-190-100-610-32-009-0-32/ INSTR SUPP GR K		CF 3638328	142791	106.89
		11-190-100-610-32-020-0-32/ INSTR SUPP GR 2		CF INV 3500945	142791	67.89
		11-190-100-610-32-030-0-32/ INSTR SUPP GR 3		CF INV 3523650	142791	94.71
		11-190-100-610-32-020-0-32/ INSTR SUPP GR 2		CF INV 3633733	142791	143.10
		11-190-100-610-34-010-0-34/ INSTR SUPP GR 1		CF INV 3679371	142791	349.89
Total for REALLY GOOD STUFF, INC/ 2164						\$858.34
REIL, LIZBETH/ 13712	12-04058	11-190-100-610-34-030-0-34/ INSTR SUPP GR 3		CF REIMB SUPPLIES	142792	131.25
RESOURCES FOR READING/ 6295	12-04022	11-190-100-610-34-260-0-34/ INSTR SUPP READ REC		CF INV K430156	142793	233.55
		11-190-100-610-34-260-0-34/ INSTR SUPP READ REC		CF INV K430159	142793	93.57
		11-230-100-610-34-000-0-34/ SUPPLIES: BASIC SKILLS		CF INV K430159	142793	48.00
		11-190-100-610-32-260-0-32/ INSTR SUPP READ REC		CF INV K430161	142793	82.76
		11-190-100-610-32-260-0-32/ INSTR SUPP READ REC		CF INV S430094	142793	91.72
		11-190-100-610-32-260-0-32/ INSTR SUPP READ REC		CF INV S430095	142793	172.85
Total for RESOURCES FOR READING/ 6295						\$702.45
RICASOLI & SANTIN CONTRACTING/ 12636	11-BD433	12-000-400-450-34-712-0-16/ W/C CAFE CEILING		CF REG. nO. 1	142794	8,830.00
RICK BUS CO/ 6304	12-01018	11-000-270-511-12-000-0-12/ CONTR SERV BET HOME &SCH		CP CONTR SERV BET HOME &SCH	142795	3,768.84
		11-000-270-511-12-000-0-12/ CONTR SERV BET HOME &SCH		CP CONTR SERV BET HOME &SCH	142795	30,565.08
		11-000-270-511-12-000-0-12/ CONTR SERV BET HOME &SCH		CP CONTR SERV BET HOME &SCH	142795	108,776.88
		11-000-270-511-12-000-0-12/ CONTR SERV BET HOME &SCH		CP CONTR SERV BET HOME &SCH	142795	3,564.00
		11-000-270-514-12-000-0-12/ CONTR SERV VENDORS SP ED		CP CONTR SERV VENDORS SP ED	142795	12,828.00
		11-000-270-514-12-000-0-12/ CONTR SERV VENDORS SP ED		CP CONTR SERV VENDORS SP ED	142795	15,821.82
		11-000-270-514-12-000-0-12/ CONTR SERV VENDORS SP ED		CP CONTR SERV VENDORS SP ED	142795	24,690.12

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Posted Checks								
RICK BUS CO/ 6304	12-01030	11-000-270-514-12-000-0-12/ CONTR SERV VENDORS SP ED		CP	HS22/WE9/HS50/MH50	142795	5,382.00	
	12-01027	11-000-270-512-12-000-0-12/ LATE RUNS		CP	LATE RUNS	142795	14,472.00	
	12-01016	11-000-270-514-12-000-0-12/ CONTR SERV VENDORS SP ED		CP	MRPS81/MRPS91/WE52/TC50/NC57	142795	9,116.39	
	12-01026	11-000-270-511-12-000-0-12/ CONTR SERV BET HOME &SCH		CP	RT ASSN-2/SYPEK2	142795	2,320.02	
	12-01021	11-000-270-511-12-000-0-12/ CONTR SERV BET HOME &SCH		CP	RT HCH1/PSA1/SPNL1	142795	11,670.84	
	12-01024	11-000-270-511-12-000-0-12/ CONTR SERV BET HOME &SCH		CP	RT HS9/WE3	142795	3,969.00	
	12-01018	11-000-270-514-12-000-0-12/ CONTR SERV VENDORS SP ED		CP	RT NC53/PSA2	142795	3,168.00	
	12-01019	11-000-270-514-12-000-0-12/ CONTR SERV VENDORS SP ED		CP	RT TA/MR54	142795	5,043.24	
	12-01110	11-000-270-511-12-000-0-12/ CONTR SERV BET HOME &SCH		CP	SEPT PAYMENT	142795	7,935.20	
		11-000-270-514-12-000-0-12/ CONTR SERV VENDORS SP ED		CP	SEPT PAYMENT	142795	5,000.40	
		Total for RICK BUS CO/ 6304						\$268,091.83
RIGGINS, INC/ 13083	12-01068R	11-000-270-615-12-000-0-12/ TRANS SUPPLIES		CP	74755150	142796	634.42	
		11-000-270-615-12-000-0-12/ TRANS SUPPLIES		CP	75754924	142796	791.55	
	12-BG045R	11-000-261-610-14-000-0-14/ SUPPLIES MAINT		CP	INV 74754857	142796	882.02	
		11-000-261-610-14-000-0-14/ SUPPLIES MAINT		CP	INV 74755146	142796	1,283.89	
		Total for RIGGINS, INC/ 13083						\$3,591.88
RIVERSIDE PUBL/HOUGHTON MIFFLI/ 6317	12-09031	11-000-218-610-39-000-0-39/ TESTING & SUPPLIES		CF	INV 947319902	142797	300.00	
		11-230-100-610-39-000-0-39/ SUPPLIES: BASIC SKILLS		CF	INV 947319902	142797	759.30	
		Total for RIVERSIDE PUBL/HOUGHTON MIFFLI/ 6317						\$1,059.30

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Posted Checks								
ROBERTS OXYGEN COMPANY/ 8871	11-BG044RA	11-000-261-610-14-000-0-14/ SUPPLIES MAINT		CP	INV H02162	142798	56.00	
ROSA, MICHAEL/ 10242	12-03060	11-190-100-610-33-140-0-33/ INSTR SUPP PHY ED		CF	REIMB SUPPLIES	142799	436.96	
ROY, SUSAN/ 14326	12-CE107	60-990-200-610-63-000-0-63/ SUPPLIES		CF	REIMBURSE SUPPLIES	142800	285.97	
RUBINSTEIN, LISA/ 12441	12-01033	11-000-270-514-12-000-0-12/ CONTR SERV VENDORS SP ED		CP	CONTR SERV VENDORS SP ED	142801	1,620.00	
RUGBY SCHOOL AT WOODFIELD/ 10023	12-SS069	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/ ST.		CP	OCTOBER TUITION BA	142802	6,093.87	
	12-SS091	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/ ST.		CP	OCTOBER TUITION CP	142802	6,093.87	
	12-SS071	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/ ST.		CP	OCTOBER TUITION EB	142802	6,093.87	
	12-SS073	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/ ST.		CP	OCTOBER TUITION LP	142802	6,093.87	
		Total for RUGBY SCHOOL AT WOODFIELD/ 10023						\$24,375.48
RUSSO MUSIC CTR/ 1639	12-06067R	11-190-100-420-56-180-0-56/ REPAIR & MAINT MUSIC		CP	215385	142803	45.00	
		11-190-100-420-56-180-0-56/ REPAIR & MAINT MUSIC		CP	215388	142803	45.00	
		11-190-100-420-56-180-0-56/ REPAIR & MAINT MUSIC		CP	INV 209631	142803	25.00	
		11-190-100-420-56-180-0-56/ REPAIR & MAINT MUSIC		CP	INV 215408	142803	137.00	
		11-190-100-420-56-180-0-56/ REPAIR & MAINT MUSIC		CP	INV 215409	142803	127.00	
		11-190-100-420-56-180-0-56/ REPAIR & MAINT MUSIC		CP	INV 215418	142803	127.00	
		11-190-100-420-56-180-0-56/ REPAIR & MAINT MUSIC		CP	INV 215422	142803	115.00	
		11-190-100-420-56-180-0-56/ REPAIR & MAINT MUSIC		CP	INV 215423	142803	115.00	
		Total for RUSSO MUSIC CTR/ 1639						\$738.00
S.A.N.E./ 1301	12-GM008	11-190-100-610-47-150-0-47/ INSTR SUPP LIFE SKILLS		CF	INV 64100	142804	245.06	
SARGENT-WELCH SCIENTIFIC/ 3281	12-05184	11-190-100-610-55-190-0-55/ INSTR SUPP SCIENCE		CF	INV 46472686	142805	297.51	
		11-190-100-610-55-190-0-55/ INSTR SUPP SCIENCE		CP	INV 46731632	142805	132.72	
		Total for SARGENT-WELCH SCIENTIFIC/ 3281						\$430.23
SAVATREE/ 13107	12-BG164	11-000-263-420-14-000-0-14/ GROUNDS REPAIRS		CP	INV 2461706	142806	3,200.00	

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Posted Checks						
SAVATREE/ 13107		11-000-263-420-14-000-0-14/ GROUNDS REPAIRS		CF INV 2461707	142806	325.00
Total for SAVATREE/ 13107						\$3,525.00
SCANTRON CORP/ 6424	12-08053	11-190-100-610-48-170-0-48/ INSTR SUPP MATH		CF 6161678	142807	749.77
SCHEDULE STAR/SCHEDULE NET/ 9119	12-GM802	11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS		CF INV 33513	142808	150.00
SCHEMBARI, DONNA/ 13889	11-SS666	11-000-217-320-13-000-0-13/ PURCH. PROF - ED. SVCS.		CP SERVICES 7/22/11 AT	142809	150.00
		11-000-217-320-13-000-0-13/ PURCH. PROF - ED. SVCS.		CP SERVICES 7/28/11 AT	142809	150.00
		11-000-217-320-13-000-0-13/ PURCH. PROF - ED. SVCS.		CP SERVICES 7/11/11 AT	142809	150.00
		11-000-217-320-13-000-0-13/ PURCH. PROF - ED. SVCS.		CP SERVICES 7/14/11 AT	142809	150.00
		11-000-217-320-13-000-0-13/ PURCH. PROF - ED. SVCS.		CP SERVICES 8/11/11 AT	142809	150.00
		11-000-217-320-13-000-0-13/ PURCH. PROF - ED. SVCS.		CP SERVICES 8/4/11 AT	142809	150.00
Total for SCHEMBARI, DONNA/ 13889						\$900.00
SCHOLASTIC BOOK CLUBS/ 11677	12-08033	11-190-100-610-48-200-0-48/ INSTR SUPP SOC STUD		CF M4626354	142810	1,415.76
SCHOLASTIC INC./ 8469	12-KE003	60-990-200-610-65-000-0-65/ SUPP & MAT:K EXTENSION		CF 4183390	142811	99.86
SCHOOL HEALTH/ 6437	12-06858 12-02012	11-402-100-610-56-000-0-22/ ATHL SUPPLIES & EQUIP		CF 1927070-00	142812	11.59
		11-000-213-610-32-000-0-32/ HEALTH SUPPLIES		CP INV 1910654-00	142812	894.40
		11-000-213-610-32-000-0-32/ HEALTH SUPPLIES		CF INV 1910654-01	142812	81.75
Total for SCHOOL HEALTH/ 6437						\$987.74
SCHOOL MATE/ 9376	12-04010	11-190-100-610-34-000-0-34/ GENERAL SUPP		CF IN000328300	142813	518.75
SCHOOL SPECIALTY/ 7454	12-09029 11-SS586	11-190-100-610-39-050-0-39/ INSTR SUPP GR 5		CF 20106353871	142817	68.58
		P1-204-100-610-13-000-0-13/ SUPPLIES LLD		20810609 CF 208106093499 3499	142815	288.27
	11-02147 11-02152	P1-190-100-610-32-000-0-32/ GENERAL SUPP		20810619 CF 208106190847 0847	142816	313.50
				20810619 CF 208106190848 0848	142817	358.76

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Posted Checks							
SCHOOL SPECIALTY/ 7454	11-02150	P1-190-100-610-32-000-0-32/ GENERAL SUPP	20810620	CF 208106205746 5746	142816	198.15	
		P1-190-100-610-32-000-0-32/ GENERAL SUPP	20810620	CF 208106205747 5747	142816	200.99	
		P1-190-100-610-32-000-0-32/ GENERAL SUPP	20810620	CF 208106205748 5748	142816	200.07	
	11-02148	P1-190-100-610-32-000-0-32/ GENERAL SUPP	20810620	CF 208106205749 5749	142817	388.17	
	11-02151	P1-190-100-610-32-000-0-32/ GENERAL SUPP	20810620	CF 208106205750 5750	142816	199.85	
	11-02150	P1-190-100-610-32-000-0-32/ GENERAL SUPP		20810620	CF 208106205751 5751	142816	199.67
				20810620	CP 208106205753/208106730809 5753	142816	174.59
	11-02151	P1-190-100-610-32-000-0-32/ GENERAL SUPP	20810620	CF 208106205754 5754	142816	199.49	
	11-02150	P1-190-100-610-32-000-0-32/ GENERAL SUPP	20810620	CF 208106205755 5755	142816	199.89	
	11-02151	P1-190-100-610-32-000-0-32/ GENERAL SUPP	20810620	CF 208106205756 5756	142816	199.96	
	11-02150	P1-190-100-610-32-000-0-32/ GENERAL SUPP	20810620	CF 208106205758 5758	142816	200.22	
	11-02148	P1-190-100-610-32-000-0-32/ GENERAL SUPP	20810620	CF 208106205763 5763	142817	347.64	
	11-02150	P1-190-100-610-32-000-0-32/ GENERAL SUPP	20810620	CF 208106205765 5765	142816	199.84	
	11-02151	P1-190-100-610-32-000-0-32/ GENERAL SUPP		20810620	CF 208106205767 5767	142816	200.36
				20810620	CF 208106205769 5769	142816	193.20
	11-02148	P1-190-100-610-32-000-0-32/ GENERAL SUPP	20810620	CF 208106205770 5770	142816	399.63	

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Posted Checks							
SCHOOL SPECIALTY/ 7454	12-08002	11-190-100-610-48-100-0-48/ INSTR SUPP ART		CF	208106215669	142816	4,741.58
	11-02146	P1-190-100-610-32-000-0-32/ GENERAL SUPP	20810623	CF	208106234673	142816	787.88
			4673				
	11-02148	P1-190-100-610-32-000-0-32/ GENERAL SUPP	20810633	CF	208106330233	142817	51.39
			0233				
	12-02049	11-190-100-610-32-020-0-32/ INSTR SUPP GR 2		CF	208106400824	142815	118.21
	11-02148	P1-190-100-610-32-000-0-32/ GENERAL SUPP	20810640	CF	208106406194	142817	11.78
			6194				
	12-02015	11-190-100-610-32-120-0-32/ INSTR SUPP WORLD LANG		CP	208106406197	142815	169.65
	12-04014	11-190-100-610-34-140-0-34/ INSTR SUPP PHY ED		CF	208106424223	142816	235.93
	12-09054	11-190-100-610-39-100-0-39/ INSTR SUPP ART		CF	208106443088	142817	493.55
	12-02057	11-190-100-610-32-020-0-32/ INSTR SUPP GR 2		CF	208106443101	142815	257.37
	12-TC055	11-190-100-610-37-000-0-37/ GENERAL SUPP		CF	208106704783	142816	215.40
	12-04040	11-190-100-610-34-030-0-34/ INSTR SUPP GR 3		CF	208106794238	142815	352.72
	12-08079	11-190-100-610-48-110-0-48/ INSTR SUPP LANG ARTS		CF	208106859614	142816	179.59
	12-KE001	60-990-200-610-65-000-0-65/ SUPP & MAT:K EXTENSION		CP	208106896924	142817	401.42
	12-SS116	11-213-100-610-13-000-0-13/ GENERAL SUPPLIES: RC		CF	208106929880/208106166123	142815	175.46
	12-TC063	11-190-100-610-37-000-0-37/ GENERAL SUPP		CF	208106935096	142815	208.49
	12-TC060	11-000-240-610-37-000-0-37/ SUPPLIES		CF	208106964330	142815	54.61
		11-190-100-610-37-000-0-37/ GENERAL SUPP		CF	208106964330	142815	27.46
	11-02151	P1-190-100-610-32-000-0-32/ GENERAL SUPP	30810094	CF	308100945793	142816	197.30
			5793				
		P1-190-100-610-32-000-0-32/ GENERAL SUPP	30810094	CF	308100945795	142816	180.89
			5795				
	11-02148	P1-190-100-610-32-000-0-32/ GENERAL SUPP	30810094	CF	308100945800	142816	399.02
			5800				
	11-02151	P1-190-100-610-32-000-0-32/ GENERAL SUPP	30810094	CF	308100948330	142816	200.04
			8339				
		P1-190-100-610-32-000-0-32/ GENERAL SUPP	30810095	CF	308100951839	142816	186.20
			1839				
	12-09027	11-190-100-610-39-050-0-39/ INSTR SUPP GR 5		CF	308100969728	142817	115.88
	12-09024	11-190-100-610-39-140-0-39/ INSTR SUPP PHY ED		CF	308100972300/208103681225	142814	127.86

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Posted Checks							
SCHOOL SPECIALTY/ 7454	12-09047	11-190-100-610-39-120-0-39/ INSTR SUPP WORLD LANG		CF	308100972826	142815	111.02
	12-02029	11-190-100-610-32-010-0-32/ INSTR SUPP GR 1		CF	308100976575	142816	79.71
	12-02015	11-190-100-610-32-120-0-32/ INSTR SUPP WORLD LANG		CF	308100976959	142815	224.30
	12-02001	11-000-218-610-32-000-0-32/ GUIDANCE SUPPLIES		CF	308100979491	142815	207.28
	12-02019	11-230-100-610-32-000-0-32/ SUPPLIES:BASIC SKILLS		CF	308100984989	142815	107.86
	12-04033	11-230-100-610-34-000-0-34/ SUPPLIES:BASIC SKILLS		CF	308101010523	142815	197.97
	12-06035	11-190-100-610-56-100-0-56/ INSTR SUPP ART		CF	308101017700	142815	2,776.76
	12-02071	11-190-100-610-32-030-0-32/ INSTR SUPP GR 3		CF	308101032714	142816	53.90
	12-09053	11-190-100-610-39-140-0-39/ INSTR SUPP PHY ED		CF	308101046402	142815	246.03
	12-03042	11-190-100-610-33-000-0-33/ GENERAL SUPP		CF	308101058953	142817	200.79
	12-KE001	60-990-200-610-65-000-0-65/ SUPP & MAT:K EXTENSION		CP	308101068761	142817	131.92
		60-990-200-610-65-000-0-65/ SUPP & MAT:K EXTENSION		CP	308101068770	142817	515.05
	12-03049	11-190-100-610-33-000-0-33/ GENERAL SUPP		CF	308101066920/208104898985	142815	193.67
	12-04046	11-000-240-610-34-000-0-34/ SUPPLIES		CF	308101078116	142815	251.56
	12-03040	11-190-100-610-33-000-0-33/ GENERAL SUPP		CF	308101077219	142815	201.80
	12-03050	11-190-100-610-33-000-0-33/ GENERAL SUPP		CF	308101080988	142816	208.01
	12-04044	11-190-100-610-34-030-0-34/ INSTR SUPP GR 3		CF	308101081054	142815	199.94
	11-03119	P1-190-100-610-33-000-0-33/ GENERAL SUPP	20810616	CF	INV 208106164218	142814	112.74
			4218				
	11-SS678	P1-213-100-610-13-000-0-13/ GENERAL SUPPLIES: RC	20810619	CF	INV 208106190841	142815	102.73
			0841				
	11-SS675	P1-213-100-610-13-000-0-13/ GENERAL SUPPLIES: RC	20810619	CF	INV 208106190842	142815	219.31
			0842				
	11-04125	P1-000-240-610-34-000-0-34/ SUPPLIES	20810619	CF	INV 208106190851	142814	199.61
			0851				
	11-04123	P1-000-240-610-34-000-0-34/ SUPPLIES	20810619	CF	INV 208106190854	142814	184.56
			0854				
	11-03139	P1-190-100-610-33-000-0-33/ GENERAL SUPP	20810619	CF	INV 208106190856	142814	421.43
			0856				
	11-03140	P1-190-100-610-33-000-0-33/ GENERAL SUPP	20810619	CF	INV 208106190857	142814	33.11
			0857				
	11-03134	P1-190-100-610-33-000-0-33/ GENERAL SUPP	20810619	CF	INV 208106190859	142814	201.98
			0859				

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				Type *	Check Description		
Posted Checks							
SCHOOL SPECIALTY/ 7454	11-02149	P1-190-100-610-32-000-0-32/ GENERAL SUPP	20810620	CF	INV 208106205745	142814	200.83
			5745				
		P1-190-100-610-32-000-0-32/ GENERAL SUPP	20810620	CF	INV 208106205752	142814	190.28
			5752				
		P1-190-100-610-32-000-0-32/ GENERAL SUPP	20810620	CF	INV 208106205757	142814	199.97
			5757				
		P1-190-100-610-32-000-0-32/ GENERAL SUPP	20810620	CF	INV 208106205761	142814	200.05
			5761				
		P1-190-100-610-32-000-0-32/ GENERAL SUPP	20810620	CF	INV 208106205766	142814	200.70
			5766				
		P1-190-100-610-32-000-0-32/ GENERAL SUPP	20810620	CF	INV 208106205768	142814	199.88
			5768				
		P1-190-100-610-32-000-0-32/ GENERAL SUPP	20810620	CF	INV 208106205772	142814	199.55
			5772				
	11-04127	P1-000-240-610-34-000-0-34/ SUPPLIES	20810620	CF	INV 208106205773	142814	320.95
			5773				
	11-03143	P1-190-100-610-33-000-0-33/ GENERAL SUPP	20810623	CF	INV 208106234678	142814	185.16
			4678				
	11-03139	P1-190-100-610-33-000-0-33/ GENERAL SUPP	20810626	CF	INV 208106263884	142814	40.44
			3884				
	11-03140	P1-190-100-610-33-000-0-33/ GENERAL SUPP	20810628	CF	INV 208106281169	142814	12.21
			1169				
	11-02151A	11-190-100-610-32-000-0-32/ GENERAL SUPP		CF	INV 208106319386	142816	6.32
	11-03139	P1-190-100-610-33-000-0-33/ GENERAL SUPP	20810634	CF	INV 208106342118	142814	85.48
			2118				
	12-09019	11-190-100-610-39-120-0-39/ INSTR SUPP WORLD LANG		CF	INV 208106353873	142815	193.51
	12-09025	11-190-100-610-39-050-0-39/ INSTR SUPP GR 5		CF	INV 208106382833	142815	159.88
	12-09021	11-190-100-610-39-040-0-39/ INSTR SUPP GR 4		CF	INV 208106382836	142814	164.39
	12-09041	11-190-100-610-39-050-0-39/ INSTR SUPP GR 5		CF	INV 208106382837	142814	174.99
	12-09013	11-190-100-610-39-050-0-39/ INSTR SUPP GR 5		CF	INV 208106382838	142815	80.23
	12-09039	11-190-100-610-39-040-0-39/ INSTR SUPP GR 4		CF	INV 208106382839	142814	175.55
	12-09016	11-190-100-610-39-050-0-39/ INSTR SUPP GR 5		CF	INV 208106382845	142814	176.47

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Posted Checks							
SCHOOL SPECIALTY/ 7454	12-09043	11-190-100-610-39-040-0-39/ INSTR SUPP GR 4		CF	INV 208106382847	142814	175.72
	12-09015	11-190-100-610-39-120-0-39/ INSTR SUPP WORLD LANG		CF	INV 208106382849	142814	230.83
	12-09023	11-190-100-610-39-050-0-39/ INSTR SUPP GR 5		CF	INV 208106382850	142814	176.25
	12-09032	11-190-100-610-39-040-0-39/ INSTR SUPP GR 4		CF	INV 208106382852	142815	174.22
	12-09035	11-190-100-610-39-270-0-39/ INSTR SUPP G&T		CF	INV 208106382853	142814	175.10
	12-09014	11-230-100-610-39-000-0-39/ SUPPLIES;BASIC SKILLS		CF	INV 208106382854	142815	173.68
	11-03140	P1-190-100-610-33-000-0-33/ GENERAL SUPP	20810638	CF	INV 208106382855	142814	4.52
			2855				
	11-02151A	11-190-100-610-32-000-0-32/ GENERAL SUPP		CP	INV 208106935098	142816	18.40
	12-04045	11-190-100-610-34-030-0-34/ INSTR SUPP GR 3		CF	INV 208106935102	142815	199.20
	12-02013	11-190-100-610-32-140-0-32/ INSTR SUPP PHY ED		CF	INV 208106954936	142816	27.19
	11-02149	P1-190-100-610-32-000-0-32/ GENERAL SUPP	30810094	CF	INV 308100945789	142814	192.17
			5789				
	12-09017	11-190-100-610-39-050-0-39/ INSTR SUPP GR 5		CF	INV 308100972303	142815	65.06
	12-09040	11-190-100-610-39-040-0-39/ INSTR SUPP GR 4		CF	INV 308100972825	142814	164.42
	12-09036	11-190-100-610-39-040-0-39/ INSTR SUPP GR 4		CF	INV 308100972827	142817	129.43
	12-02005	11-190-100-610-32-180-0-32/ INSTR SUPP MUSIC		CF	INV 308100976564	142814	140.17
	12-09059	11-190-100-610-39-100-0-39/ INSTR SUPP ART		CP	INV 308100980825	142815	252.52
	12-09062	11-190-100-610-39-100-0-39/ INSTR SUPP ART		CF	INV 308100985723	142815	747.21
	12-09020	11-190-100-610-39-120-0-39/ INSTR SUPP WORLD LANG		CF	INV 308100988665	142815	199.90
	12-09051	11-190-100-610-39-050-0-39/ INSTR SUPP GR 5		CF	INV 308101022241	142814	103.95
	12-02013	11-190-100-610-32-140-0-32/ INSTR SUPP PHY ED		CP	INV 308101040243	142816	223.07
	12-KE001	60-990-200-610-65-000-0-65/ SUPP & MAT:K EXTENSION		CF	INV 308101085779	142817	489.19
					Total for SCHOOL SPECIALTY/ 7454		\$29,232.19
SCIENCE KIT INC/ 3296	12-06075	11-190-100-610-56-190-0-56/ INSTR SUPP SCIENCE		CP	3879-549-00	142818	186.84
		11-190-100-610-56-190-0-56/ INSTR SUPP SCIENCE		CP	3879-549-01	142818	41.65
					Total for SCIENCE KIT INC/ 3296		\$228.49
SCIENCETEK INSTRU CORP./ 6495	12-GM004	11-190-100-420-47-000-0-47/ REPAIR & MAINT		CF	183195	142819	498.70
	12-07042	11-000-262-420-35-000-0-35/ REPAIR & MAINT SVCS		CF	183197	142819	200.00
	12-08024	11-190-100-420-48-000-0-48/ MAINT & REPAIR SVCS		CF	INV 183196	142819	1,000.00
					Total for SCIENCETEK INSTRU CORP./ 6495		\$1,698.70

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				Type *	Check Description		
Posted Checks							
SCOTT FORESMAN/AWL/ 1649	11-04128	P1-000-240-610-34-000-0-34/ SUPPLIES	40206031 61	CF	INV 4020603161	142820	567.48
SCOTT'S EMERGENCY LIGHTING/ 9503	12-BG055R	11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 147159	142821	3,303.96
SHBP/ 12209	12-BD002	11-000-291-270-12-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851557	27,913.88
		11-000-291-270-12-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851515	81.55
		11-000-291-270-13-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851515	19.46
		11-000-291-270-13-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851557	6,661.27
		11-000-291-270-14-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851557	22,309.96
		11-000-291-270-14-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851515	65.18
		11-000-291-270-16-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851557	13,534.00
		11-000-291-270-16-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851515	39.53
		11-000-291-270-32-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851557	72,533.80
		11-000-291-270-32-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851515	211.92
		11-000-291-270-33-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851557	71,264.99
		11-000-291-270-33-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851515	208.21
		11-000-291-270-34-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851515	128.20
		11-000-291-270-34-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851557	43,879.78
		11-000-291-270-35-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851515	186.28
		11-000-291-270-35-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851557	63,757.85
		11-000-291-270-37-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851557	69,573.24
		11-000-291-270-37-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851515	203.27
		11-000-291-270-39-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851515	290.07
		11-000-291-270-39-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851557	99,284.61
		11-000-291-270-47-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851557	118,951.21
		11-000-291-270-47-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851515	347.53
		11-000-291-270-48-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851515	386.14
		11-000-291-270-48-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851557	132,168.01
		11-000-291-270-55-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851557	143,375.86
		11-000-291-270-55-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851515	418.89

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Posted Checks							
SHBP/ 12209		11-000-291-270-56-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851557	172,135.61
		11-000-291-270-56-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851515	502.91
				Total for SHBP/ 12209			\$1,060,433.21
SHEN, JUME/ 8964	12-09018	11-190-100-610-39-120-0-39/ INSTR SUPP WORLD LANG		CF	REIMB SUPPLIES	142822	92.23
SIMMONS, MARY LOU/ 14321	12-BD153	11-000-291-270-16-000-0-16/ HEALTH BENEFITS		CP	REIMB. BENEFITS	142823	2,473.84
SISTER GEORGINE SCHOOL/ 6571	12-SS019	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/ ST.		CP	SEPTEMBER TUITION FL	142824	4,597.65
SMILE MAKERS/ 9242	12-03052	11-190-100-610-33-000-0-33/ GENERAL SUPP		CF	6320425	142825	167.62
SOUTH BRUNSWICK TWP/SE/ 7406	12-BD017	11-000-262-490-14-000-0-16/ WATER & SEWER		CP	ACCT 76-999-823-373	142826	3,637.31
SPORTSMAN'S/ 14257	12-05822	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF	017304	142827	276.00
	12-05804	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF	INV 017303	142827	129.60
	12-05810	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CP	INV 017307	142827	4.72
		11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF	INV 021281	142827	44.16
	12-05814	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF	INV 17306	142827	60.80
				Total for SPORTSMAN'S/ 14257			\$515.28
STANLEY SECURITY SYSTEMS/ 13547	12-BG161	11-000-261-610-14-000-0-14/ SUPPLIES MAINT		CF	INV NY-132069	142828	333.43
STAPLES ADVANTAGE/ 3343	12-05015R	11-190-100-610-55-000-0-55/ GENERAL SUPP		CP	3159774759	142829	88.80
		11-190-100-610-55-000-0-55/ GENERAL SUPP		CP	3159774760	142829	111.00
		11-190-100-610-55-000-0-55/ GENERAL SUPP		CP	3159774781	142829	239.40
	12-BD040R	11-000-251-610-16-000-0-16/ SUPPLIES & MATL		CP	INV 3159774758	142829	64.80
				Total for STAPLES ADVANTAGE/ 3343			\$504.00
STARLITE PRODUCTIONS/ 8962	12-06845	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF	48366	142830	834.50
		11-402-100-610-56-000-0-22/ ATHL SUPPLIES & EQUIP		CF	48366	142830	834.50
				Total for STARLITE PRODUCTIONS/ 8962			\$1,669.00
STEPS TO LITERACY/ 8316	12-04020	11-190-100-610-34-280-0-34/ INSTR SUPP READ REC		CF	2558-133865	142831	75.35

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STEPS TO LITERACY/ 8316	12-04016	11-190-100-610-34-260-0-34/ INSTR SUPP READ REC		CF	2558-133866	142831	151.51
	12-02045	11-190-100-610-32-260-0-32/ INSTR SUPP READ REC		CF	4797-133612	142831	31.14
Total for STEPS TO LITERACY/ 8316							\$258.00
STEVENS, BRIAN PC/CHECKING/ 6682	12-TC073	11-000-213-610-37-000-0-37/ HEALTH SERV SCH DIR INST		CF	REIMBURSE	142832	44.00
		11-000-222-890-37-000-0-37/ LIBRARY OTHER OBJECTS		CF	REIMBURSE	142832	44.40
		11-000-240-610-37-000-0-37/ SUPPLIES		CF	REIMBURSE	142832	72.98
		11-190-100-610-37-000-0-37/ GENERAL SUPP		CF	REIMBURSE	142832	184.65
Total for STEVENS, BRIAN PC/CHECKING/ 6682							\$346.03
SUPERIOR CHEVROLET, INC./ 12228	12-BG052R	11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 62913	142833	1,257.89
SUPPLIES SUPPLIES, INC/ 13730	12-08067	11-190-100-610-48-170-0-48/ INSTR SUPP MATH		CF	INV 31576	142834	488.40
	12-08022R	11-000-240-610-48-000-0-48/ SUPPLIES		CP	INV 31635	142834	29.54
		11-000-240-610-48-000-0-48/ SUPPLIES		CP	INV 33074	142834	143.10
Total for SUPPLIES SUPPLIES, INC/ 13730							\$661.04
TEACHER CREATED RESOURCES/ 12138	12-05107	11-190-100-610-55-000-0-55/ GENERAL SUPP		CF	INV 5579461	142835	249.32
TEACHER'S DISCOVERY/ 6784	12-GM024	11-190-100-610-47-190-0-47/ INSTR SUPP SCIENCE		CF	INV P031194501010	142836	212.52
TILL PAINT COMPANY/ 11244	12-BG065R	11-000-263-610-14-000-0-14/ GROUNDS SUPPLIES		CP	INV 170136	142837	900.00
TIME FOR KIDS/ 6847	12-03048	11-190-100-610-33-000-0-33/ GENERAL SUPP		CF	ACCT 249266546	142838	945.00
TITUSVILLE ACADEMY/ 6851	12-SS064	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/ ST.		CP	OCTOBER TUITION QS	142839	2,641.60
TOLEDO, PE SUPPLY CO., INC./ 10435	12-06019	11-190-100-610-56-140-0-56/ INSTR SUPP PHY ED		CP	134828-01	142840	149.99
	12-06059	11-190-100-610-56-140-0-56/ INSTR SUPP PHY ED		CF	134918-00	142840	243.93
Total for TOLEDO, PE SUPPLY CO., INC./ 10435							\$393.92
TOWSEND PRESS/ 11597	12-02043	11-190-100-610-32-260-0-32/ INSTR SUPP READ REC		CF	INV 254676	142841	60.53
	12-02039	11-190-100-610-32-260-0-32/ INSTR SUPP READ REC		CF	INV 254677	142841	60.53
Total for TOWSEND PRESS/ 11597							\$121.06

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TRI-COUNTY TERMITE & PEST CONTROL/ 14232	12-BG021	11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 202787	142842	40.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 202788	142842	40.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 202789	142842	40.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 202790	142842	40.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 202791	142842	40.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 202792	142842	40.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 202793	142842	40.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 202794	142842	40.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 202795	142842	40.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 202796	142842	40.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 202797	142842	40.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 202798	142842	40.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 202799	142842	40.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 202800	142842	40.00
		Total for TRI-COUNTY TERMITE & PEST CONTROL/ 14232					
TRIANGLE- COPY CENTER/ 9737	12-BD132	11-000-251-500-16-000-0-16/ OTHER PURC SVCS		CP	23324	142843	16.50
		11-000-251-500-16-000-0-16/ OTHER PURC SVCS		CP	23443	142843	75.00
Total for TRIANGLE- COPY CENTER/ 9737							\$91.50
TRIPLE CROWN SPORTS/ 10377	12-05809	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CP	INV 6114/5809	142844	65.00
	12-06850	11-402-100-610-56-000-0-22/ ATHL SUPPLIES & EQUIP		CF	INV 826-6850	142844	389.00
Total for TRIPLE CROWN SPORTS/ 10377							\$454.00
TROPHY DEPOT/ 14074	12-05179	11-190-100-610-55-000-0-55/ GENERAL SUPP		CF	INV 466971	142845	463.80
TROXELL COMMUNICATIONS, INC./ 8444	11-04129	11-000-240-610-34-000-0-34/ SUPPLIES		CF	624360	142846	2,286.80
U.S. SCHOOL SUPPLY, INC./ 9516	12-03047	11-190-100-610-33-000-0-33/ GENERAL SUPP		CF	INV 178028A	142847	1,217.50

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				Type	Check Description		
Posted Checks							
UNITED WATER PRINCETON MEADOWS/ 6168	12-BD014	11-000-262-490-14-000-0-16/ WATER & SEWER		CP	ACCT 78000999945671	142848	2,058.50
	12-BD013	11-000-262-490-14-000-0-16/ WATER & SEWER		CP	ACCT 78000999964030	142848	1,011.69
					Total for UNITED WATER PRINCETON MEADOWS/ 6168		\$3,070.19
USS BA PARTICIPATION/ 11189	12-06110	11-401-100-890-56-000-0-56/ FEES & DUES CO CURRICUL		CF	INV 2234	142849	150.00
VALIAN/ 8331	11-05295	11-190-100-610-55-000-0-55/ GENERAL SUPP		CF	INV 0001124455	142850	353.52
		11-401-100-610-55-000-0-55/ CO-CURR SUPPLIES		CP	INV 0001124455	142850	349.14
		11-401-100-610-55-000-0-55/ CO-CURR SUPPLIES		CF	INV 0001124599	142850	232.29
		11-190-100-610-55-000-0-55/ GENERAL SUPP		CP	INV 0001128440	142850	227.91
					Total for VALIAN/ 8331		\$1,162.86
VERIZON/ 3081	12-TD008R	11-000-230-530-16-000-0-16/ COMMUNICATION & POSTAGE		CP	ACCT 609 716-3007 420 00Y	142851	1,092.65
	12-TD005R	11-000-230-530-16-000-0-16/ COMMUNICATION & POSTAGE		CP	ACCT 609 716-5142 373 26Y	142851	4,041.83
		11-000-230-530-16-000-0-16/ COMMUNICATION & POSTAGE		CP	ACCT 609-275-3708 106 01Y	142851	83.10
					Total for VERIZON/ 3081		\$5,217.58
VISTA HIGHER LEARNING/ 11602	12-CU024	11-190-100-640-17-000-0-17/ TEXTBOOKS		CF	INV STDINV46414	142852	1,676.59
W. B. MASON/ 12054	12-05000R	11-000-240-610-55-000-0-55/ SCHOOL ADMIN SUPPLY		CP	174271-000	142853	33.95
	12-TC028	11-000-240-610-37-000-0-37/ SUPPLIES		CP	238575-000	142853	67.06
	12-05000R	11-000-240-610-55-000-0-55/ SCHOOL ADMIN SUPPLY		CP	242840-000	142853	2.84
	12-06054R	11-190-100-610-56-000-0-56/ GENERAL SUPP		CP	242927-000	142853	170.14
	12-TC028	11-000-240-610-37-000-0-37/ SUPPLIES		CP	248462-000	142853	30.44
	12-05000R	11-000-240-610-55-000-0-55/ SCHOOL ADMIN SUPPLY		CP	254012-000	142853	49.99
		11-000-240-610-55-000-0-55/ SCHOOL ADMIN SUPPLY		CP	270118-000	142853	95.94
		11-000-240-610-55-000-0-55/ SCHOOL ADMIN SUPPLY		CP	273456-000	142853	48.28
		11-000-240-610-55-000-0-55/ SCHOOL ADMIN SUPPLY		CP	275515-000	142853	25.96
		11-190-100-610-55-000-0-55/ GENERAL SUPP		CP	279523-000	142853	120.52
		11-190-100-610-55-000-0-55/ GENERAL SUPP		CP	279632-000	142853	74.40
		11-190-100-610-55-000-0-55/ GENERAL SUPP		CP	280565-000	142853	112.50

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Posted Checks							
W. B. MASON/ 12054	12-SS023	11-000-219-610-13-000-0-13/ SUPPLIES		CP	285857-000	142853	77.00
	12-05000R	11-190-100-610-55-110-0-55/ INSTR SUPP LANG ARTS		CP	288098-000	142853	231.36
	12-01074R	11-000-270-615-12-000-0-12/ TRANS SUPPLIES		CP	291524-000	142853	240.20
	12-05000R	11-000-240-610-55-000-0-55/ SCHOOL ADMIN SUPPLY		CP	INV 235907-000	142853	58.77
		11-000-240-610-55-000-0-55/ SCHOOL ADMIN SUPPLY		CP	INV 239601-000	142853	11.91
	12-BD038R	11-000-251-610-16-000-0-16/ SUPPLIES & MATL		CP	INV 314754-000	142853	242.10
	12-04048	11-190-100-610-34-000-0-34/ GENERAL SUPP		CF	INV SAT843-000	142853	531.00
	12-02088	11-190-100-610-32-000-0-32/ GENERAL SUPP		CP	INV SAT969-000	142853	375.82
	12-03024R	11-190-100-610-33-000-0-33/ GENERAL SUPP		CP	INV SBB626-000	142853	533.94
	11-CE193	60-990-200-610-63-000-0-63/ SUPPLIES		CP	INV SBD546-000	142853	114.69
		60-990-200-610-63-000-0-63/ SUPPLIES		CP	INV SBE935-000	142853	36.56
	12-09080	11-000-240-610-39-000-0-39/ SCHOOL ADMIN SUPPLIES		CF	INV SBO551-000	142853	4,044.80
	12-BD038R	11-000-251-610-16-000-0-16/ SUPPLIES & MATL		CP	INV SX6596-000	142853	718.14
	12-07074	11-190-100-610-35-000-0-35/ SUPPLIES TEACHING		CP	INV SY7126-000	142853	3,377.90
	12-06099	11-190-100-610-56-000-0-56/ GENERAL SUPP		CF	INV SZ8787-000	142853	6,320.00
	11-CE193	60-990-200-610-63-000-0-63/ SUPPLIES		CP	INV TBE563-000	142853	5.70
	12-01074R	11-000-270-615-12-000-0-12/ TRANS SUPPLIES		CP	SA0488-000	142853	61.42
	12-05000R	11-000-240-610-55-000-0-55/ SCHOOL ADMIN SUPPLY		CF	SAZ306-000	142853	179.00
	12-03024R	11-190-100-610-33-000-0-33/ GENERAL SUPP		CP	SBG602-00	142853	291.80
					Total for W. B. MASON/ 12054		\$18,283.93
WARD'S NATURAL SCIENCE/ 2297	12-06044	11-190-100-610-56-190-0-56/ INSTR SUPP SCIENCE		CP	1260-927-00	142854	136.33
		11-190-100-610-56-190-0-56/ INSTR SUPP SCIENCE		CP	1260-927-01	142854	68.52
	12-05167	11-190-100-610-55-190-0-55/ INSTR SUPP SCIENCE		CF	INV 1256-498-03	142854	305.10
	12-08051	11-190-100-610-56-190-0-56/ INSTR SUPP SCIENCE		CP	INV 1256-853-00	142854	311.60
					Total for WARD'S NATURAL SCIENCE/ 2297		\$821.55
WELBORN, MICHAEL PC CHECKING/ 10225	12-04057	11-190-100-610-34-000-0-34/ GENERAL SUPP		CF	REIMB PC CHECKING	142855	108.69
		11-190-100-610-34-010-0-34/ INSTR SUPP GR 1		CF	REIMB PC CHECKING	142855	72.84
		11-190-100-640-34-220-0-34/ TEXTBOOKS HEALTH		CF	REIMB PC CHECKING	142855	44.00
		11-190-100-890-34-800-0-34/ MEETINGS		CF	REIMB PC CHECKING	142855	52.37

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Posted Checks						
Total for WELBORN, MICHAEL PC CHECKING/ 10225						\$277.90
WEST WINDSOR MARKET, INC./ 5535	12-SS036	11-000-219-610-13-000-0-13/ SUPPLIES		CP 02006050 9/13/11	142856	6.58
	12-GM005R	11-190-100-610-47-150-0-47/ INSTR SUPP LIFE SKILLS		CP 02167086 9/2/11	142856	6.78
		11-190-100-610-47-150-0-47/ INSTR SUPP LIFE SKILLS		CP 10188112 9/7/11	142856	134.51
Total for WEST WINDSOR MARKET, INC./ 5535						\$147.87
WEST WINDSOR TOWNSHIP/ 2325	12-BD018	11-000-262-441-12-000-0-16/ RENTALS		CP WALLACE RD RENT	142857	1,041.87
WHIRL CORPORATION, INC./ 9279	11-BD411	11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CF INV 11-3719	142858	5,100.00
WILLIAM V. MACGILL & CO./ 2983	12-04034	11-000-213-610-34-000-0-34/ HEALTH SUPPLIES		CF IN0374242	142859	288.83
WISS & COMPANY/ 12069	11-BD242	11-000-230-332-16-000-0-16/ AUDIT FEES		CP INV 00126178	142860	3,500.00
WW-P AGENCY ACCOUNT/ 7177	NAP Check	CR:10-101- DR:10-131-		HF BALANCE DEDUCTIONS	220110922	739,710.77
		CR:10-101- DR:10-131-		HF FWT, FICA, CREDIT UNION	220110922	817,170.69
	12-BD004	11-000-291-220-47-000-0-16/ SOCIAL SECURITY CONTRIB		HP SOCIAL SECURITY CONTRIB	220110922	5,623.72
		11-000-291-220-13-000-0-16/ SOCIAL SECURITY CONTRIB.		HP SOCIAL SECURITY CONTRIB.	220110922	314.15
		11-000-291-220-16-000-0-16/ SOCIAL SECURITY CONTRIB.		HP SOCIAL SECURITY CONTRIB.	220110922	2,137.21
		11-000-291-220-32-000-0-16/ SOCIAL SECURITY CONTRIB.		HP SOCIAL SECURITY CONTRIB.	220110922	3,435.00
		11-000-291-220-33-000-0-16/ SOCIAL SECURITY CONTRIB.		HP SOCIAL SECURITY CONTRIB.	220110922	3,368.05
		11-000-291-220-34-000-0-16/ SOCIAL SECURITY CONTRIB.		HP SOCIAL SECURITY CONTRIB.	220110922	2,075.42
		11-000-291-220-35-000-0-16/ SOCIAL SECURITY CONTRIB.		HP SOCIAL SECURITY CONTRIB.	220110922	3,012.71
		11-000-291-220-37-000-0-16/ SOCIAL SECURITY CONTRIB.		HP SOCIAL SECURITY CONTRIB.	220110922	3,290.80
		11-000-291-220-39-000-0-16/ SOCIAL SECURITY CONTRIB.		HP SOCIAL SECURITY CONTRIB.	220110922	4,696.73
		11-000-291-220-48-000-0-16/ SOCIAL SECURITY CONTRIB.		HP SOCIAL SECURITY CONTRIB.	220110922	6,252.01
		11-000-291-220-55-000-0-16/ SOCIAL SECURITY CONTRIB.		HP SOCIAL SECURITY CONTRIB.	220110922	6,777.30
		11-000-291-220-56-000-0-16/ SOCIAL SECURITY CONTRIB.		HP SOCIAL SECURITY CONTRIB.	220110922	8,142.03
		11-000-291-220-12-000-0-16/ SOCIAL SECURITY CONTRIBU		HP SOCIAL SECURITY CONTRIBU	220110922	1,318.38
		11-000-291-220-14-000-0-16/ SOCIAL SECURITY CONTRIBU		HP SOCIAL SECURITY CONTRIBU	220110922	1,055.73
	NAP Check	CR:10-101- DR:10-141-		HF STATE SHARE SOC SEC	220110922	231,884.03
Total for WW-P AGENCY ACCOUNT/ 7177						\$1,840,264.73

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Posted Checks						
WW-P SALARY ACCOUNT/ 11184	NAP Check	CR:10-101- DR:10-131-		HF NET PAYROLL	120110922	2,155,541.54
WWPRSD CAFETERIA/ 7178	12-CE113	60-990-200-610-63-000-0-63/ SUPPLIES		CP 275117	142861	57.50
		60-990-200-610-63-000-0-63/ SUPPLIES		CP 275123	142861	532.50
	12-CE068	60-990-200-610-63-000-0-63/ SUPPLIES		CF INV 275112	142861	6,000.00
	12-CE069	60-990-200-610-63-000-0-63/ SUPPLIES		CP INV 275112	142861	797.50
		60-990-200-610-63-000-0-63/ SUPPLIES		CP INV 275152	142861	817.30
Total for WWPRSD CAFETERIA/ 7178						\$8,204.80
XEROX CORP/ 3491	12-08016	11-000-240-440-48-000-0-48/ RENTAL - OFFICE EQUIP		CP INV 056788494	142862	25.71
	12-08013	11-000-240-440-48-000-0-48/ RENTAL - OFFICE EQUIP		CP SERIAL #FBG479832	142862	1,275.92
	12-08014	11-000-240-440-48-000-0-48/ RENTAL - OFFICE EQUIP		CP SERIAL #FBG480572	142862	1,218.12
	12-08012	11-000-240-440-48-000-0-48/ RENTAL - OFFICE EQUIP		CP SERIAL #FBG480577	142862	1,201.32
	12-08018	11-000-240-440-48-000-0-48/ RENTAL - OFFICE EQUIP		CP SERIAL #FLB027021N	142862	128.83
	12-08017	11-000-240-440-48-000-0-48/ RENTAL - OFFICE EQUIP		CP SERIAL #L99358975F	142862	150.86
Total for XEROX CORP/ 3491						\$4,000.76
YOUTH LIGHT/ 7203	12-02000	11-000-218-610-32-000-0-32/ GUIDANCE SUPPLIES		CF 1045129	142863	67.80
ZOHO CORPORATION/ 13162	12-TD059	11-000-222-610-15-000-0-15/ ED MEDIA SUPP & EQUIPMT		CF INV 2003288	142864	625.50
Total for Posted Checks						\$9,719,730.06

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Unposted Checks						
DA NOLT, INC/ 14274	12-ROD012	30-000-400-450-34-708-0-16/ WIC ROOF MAIN BLDG		CF #2	1290	119,424.82
		30-000-400-450-34-709-0-16/ WIC ROOF MOD BLDG		CP #2	1290	64,745.99
	12-ROD013	30-000-400-450-55-738-0-16/ HS SOUTH ROOF PART 1		CF #2	1290	54,878.01
		30-000-400-450-55-739-0-16/ HS SOUTH ROOF PART 2		CP #2	1290	136,712.49
Total for DA NOLT, INC/ 14274						\$375,761.31
FRAYTAK VEISZ HOPKINS DUTHIE, PC/ 06-REF003A 1861		30-000-410-390-55-469-0-16/ 06 BR HSS TRK&PARK PROF		CF 3640C.22	1291	238.00
HALECON, INC/ 14272	12-ROD008	30-000-400-450-33-705-0-16/ HAWK PLYGRND PVMNT		CP #1	1292	59,265.00
PERFORMANCE MECHANICAL/ 10927	12-ROD010	30-000-400-450-48-725-0-16/ CMS HVAC		CP #3	1293	110,010.00
RICASOLI & SANTIN CONTRACTING/ 12636	11-ROD005	30-000-400-450-34-712-0-16/ WIC CAFE CEILING		CP #1	1294	4,175.00
Total for Unposted Checks						\$549,449.31

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 09/20/2011 at 02:58:52 PM

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
30	30	\$549,449.31				\$549,449.31
GRAND	TOTAL	\$549,449.31	\$0.00	\$0.00	\$0.00	\$549,449.31

Chairman Finance Committee

Member Finance Committee

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. Run on 09/21/2011 at 10:46:12 AM

Fund Summary		Computer	Computer	Hand	Hand	Total
Fund Category	Sub Fund	Checks	Checks Non/AP	Checks	Checks Non/AP	Checks
10	10	\$8,887.00			\$3,944,307.03	\$3,951,194.03
10	11	\$1,779,235.66		\$1,111,932.45		\$2,891,168.11
10	12	\$10,330.00				\$10,330.00
10	P1	\$20,051.32				\$20,051.32
Fund 10	TOTAL	\$1,816,503.98		\$1,111,932.45	\$3,944,307.03	\$6,872,743.46
20	20	\$24,800.48				\$24,800.48
20	P2	\$6,737.19				\$6,737.19
Fund 20	TOTAL	\$31,537.67				\$31,537.67
40	40			\$2,799,345.01		\$2,799,345.01
60	60	\$16,103.92				\$16,103.92
GRAND	TOTAL	\$1,864,145.57	\$0.00	\$3,911,277.46	\$3,944,307.03	\$9,719,730.06

Chairman Finance Committee

Member Finance Committee

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Posted Checks						
ABR CONTROLS, LLC/ 14244	12-BG001R	11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP INV 391	142591	720.00
ACTION BINDERY INC./ 11178	12-08048	11-190-100-610-48-000-0-48/ GENERAL SUPP		CF INV 53443	142592	3,639.31
ADERHOLD, DAVE/ 13843	12-BD119R	11-000-240-580-18-000-0-18/ TRAVEL & WRKSHOPS		CP AUGUST MILEAGE REIMB.	142593	47.86
		11-000-240-580-18-000-0-18/ TRAVEL & WRKSHOPS		CP JULY MILEAGE REIMB.	142593	33.37
Total for ADERHOLD, DAVE/ 13843						\$81.23
ADVANTAGE/THOMCO/ 14261	11-05972	P1-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES	AT-15132	CF INV AT-15132	142594	703.00
AIRWAYS/ 2358	12-BG005	11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP INV 72541	142595	345.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP INV 72579	142595	245.00
Total for AIRWAYS/ 2358						\$590.00
AKJ EDUCATIONAL SERVICES/ 9341	12-02038	11-190-100-610-32-260-0-32/ INSTR SUPP READ REC		CF INV68480	142596	50.59
ALISON'S MONTESSORI & EDUC MATERIALS/ 13028	12-SS109	20-254-100-610-13-000-0-13/ IDEA PT B C/O SUP NP		CF 18318	142597	276.00
ALL AMER. SPORTS CORP./RIDDEL/ 11479	12-05813	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CP INV 60164704	142598	1,935.56
		11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CP INV 60170821	142598	305.00
		11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CP INV 93908176	142598	280.86
		11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF INV 93999842	142598	123.20
Total for ALL AMER. SPORTS CORP./RIDDEL/ 11479						\$2,644.62
AMSCO SCHOOL PUBLICATION/ 1340	12-05172	11-190-100-640-55-000-0-55/ TEXTBOOKS		CF 23041800	142599	824.41
	12-06006	11-190-100-610-56-120-0-56/ INSTR SUPP WORLD LANG		CF 23041822	142599	1,643.00
Total for AMSCO SCHOOL PUBLICATION/ 1340						\$2,467.41
ARAMARK EDUCATION/ 14043	12-BD078	11-000-261-420-14-000-0-16/ REPAIR & MNT. SVCS		CP C00754287	142600	113,073.04
		11-000-262-420-14-000-0-16/ REPAIR & MNT. SVCS		CP C00754287	142600	260,799.04
		11-000-263-420-14-000-0-16/ REPAIR & MNT. SVCS		CP C00754287	142600	16,697.02
Total for ARAMARK EDUCATION/ 14043						\$390,569.10

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Posted Checks						
ASCD/ 11633	12-05113	11-000-240-890-55-000-0-55/ MISCELLANEOUS EXP.		CP INV 0010530100	142601	79.00
		11-000-240-890-55-000-0-55/ MISCELLANEOUS EXP.		CP INV 0010530102	142601	79.00
		11-000-240-890-55-000-0-55/ MISCELLANEOUS EXP.		CF INV 0010530103	142601	39.00
	12-03044	11-000-240-890-33-000-0-33/ FEES & DUES SCHOOL ADMIN		CF INV 0010573403	142601	50.00
Total for ASCD/ 11633						\$247.00
ATTAINMENT COMPANY/ 9301	11-SS823	P2-251-100-600-13-000-0-13/ IDEA GENERAL SUPPLIES	204252A	CF INV 204252A	142602	1,644.30
BAGWELL PROMOTIONS/ 14307	12-03046	11-190-100-610-33-000-0-33/ GENERAL SUPP		CF INV 8457	142603	225.00
BARCLAY SCHOOL SUPPLIES/ 8361	12-04038	11-190-100-610-34-030-0-34/ INSTR SUPP GR 3		CF 138568-0	142604	95.45
BARCO PRODUCTS/ 12118	12-04028	11-000-240-610-34-000-0-34/ SUPPLIES		CF 081100148	142605	195.00
BARNES & NOBLE/ 1742	12-TC025	11-190-100-610-37-000-0-37/ GENERAL SUPP		CF IN2141885	142606	591.30
		11-190-100-610-37-000-0-37/ GENERAL SUPP		CP IN2141888	142606	25.56
Total for BARNES & NOBLE/ 1742						\$616.86
BHARGAVA, KANUPRIYA/ 14323	12-CU046	20-460-100-300-17-000-0-17/ STARTALK PURC PROF		CF PROGRAM 2011	142607	800.00
BHARGAVA, RAJNI/ 13855	12-CU031	20-460-100-300-17-000-0-17/ STARTALK PURC PROF		CF INV. DATED 4/19/11	142608	6,000.00
BILL PEARSON SPORTS/ 7250	12-05802	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF 9275	142609	89.50
	12-06820	11-402-100-610-56-000-0-22/ ATHL SUPPLIES & EQUIP		CF INV 9254	142609	558.75
Total for BILL PEARSON SPORTS/ 7250						\$648.25
BIO RAD LABORATORIES/ 2432	12-06045	11-190-100-610-56-190-0-56/ INSTR SUPP SCIENCE		CF SLI11704142	142610	1,488.60
BIO SHINE, INC/ 6892	12-BG153	11-000-262-610-14-000-0-14/ SUPPLIES		CP 3080828	142611	2,165.68
		11-000-262-610-14-000-0-14/ SUPPLIES		CF 3081907	142611	188.32
	12-BD134	11-000-261-420-39-585-0-16/ MR POD B CARPET REPAIRS		CF 3081914	142611	8,486.40
		11-000-261-420-48-586-0-16/ CMS CARPET REPAIRS		CF 3081914	142611	7,425.60
Total for BIO SHINE, INC/ 6892						\$18,266.00

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Posted Checks							
BLUE CROSS PRESCRIPTION/ 3869	12-BD001	11-000-291-270-12-000-0-16/ HEALTH BENEFITS		CP	037942819	142612	8,153.51
		11-000-291-270-13-000-0-16/ HEALTH BENEFITS		CP	037942819	142612	1,945.72
		11-000-291-270-14-000-0-16/ HEALTH BENEFITS		CP	037942819	142612	6,516.63
		11-000-291-270-16-000-0-16/ HEALTH BENEFITS		CP	037942819	142612	3,953.21
		11-000-291-270-32-000-0-16/ HEALTH BENEFITS		CP	037942819	142612	21,186.77
		11-000-291-270-33-000-0-16/ HEALTH BENEFITS		CP	037942819	142612	20,816.15
		11-000-291-270-34-000-0-16/ HEALTH BENEFITS		CP	037942819	142612	12,817.07
		11-000-291-270-35-000-0-16/ HEALTH BENEFITS		CP	037942819	142612	18,623.35
		11-000-291-270-37-000-0-16/ HEALTH BENEFITS		CP	037942819	142612	20,322.00
		11-000-291-270-39-000-0-16/ HEALTH BENEFITS		CP	037942819	142612	29,000.55
		11-000-291-270-47-000-0-16/ HEALTH BENEFITS		CP	037942819	142612	34,745.06
		11-000-291-270-48-000-0-16/ HEALTH BENEFITS		CP	037942819	142612	38,605.63
		11-000-291-270-55-000-0-16/ HEALTH BENEFITS		CP	037942819	142612	41,879.38
		11-000-291-270-56-000-0-16/ HEALTH BENEFITS		CP	037942819	142612	50,279.97
		11-000-291-270-12-000-0-16/ HEALTH BENEFITS		CP	037942831	142612	396.79
		11-000-291-270-13-000-0-16/ HEALTH BENEFITS		CP	037942831	142612	94.69
		11-000-291-270-14-000-0-16/ HEALTH BENEFITS		CP	037942831	142612	317.13
		11-000-291-270-16-000-0-16/ HEALTH BENEFITS		CP	037942831	142612	192.36
		11-000-291-270-32-000-0-16/ HEALTH BENEFITS		CP	037942831	142612	1,031.04
		11-000-291-270-33-000-0-16/ HEALTH BENEFITS		CP	037942831	142612	1,013.01
		11-000-291-270-34-000-0-16/ HEALTH BENEFITS		CP	037942831	142612	623.74
		11-000-291-270-35-000-0-16/ HEALTH BENEFITS		CP	037942831	142612	906.30
		11-000-291-270-37-000-0-16/ HEALTH BENEFITS		CP	037942831	142612	988.96
		11-000-291-270-39-000-0-16/ HEALTH BENEFITS		CP	037942831	142612	1,411.30
		11-000-291-270-47-000-0-16/ HEALTH BENEFITS		CP	037942831	142612	1,690.85
		11-000-291-270-48-000-0-16/ HEALTH BENEFITS		CP	037942831	142612	1,678.72
		11-000-291-270-55-000-0-16/ HEALTH BENEFITS		CP	037942831	142612	2,038.04
		11-000-291-270-56-000-0-16/ HEALTH BENEFITS		CP	037942831	142612	2,446.85
Total for BLUE CROSS PRESCRIPTION/ 3869							\$323,874.78
BLUE GAUNTLET FENCING GEAR/ 12313	12-05852	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF	INV B3177280	142613	397.80

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Posted Checks							
BOOKSOURCE/ 3888	12-02051	11-190-100-610-32-020-0-32/ INSTR SUPP GR 2		CP	077616	142614	150.27
	12-02067	11-190-100-610-32-030-0-32/ INSTR SUPP GR 3		CP	082504	142614	173.53
	12-02056	11-190-100-610-32-020-0-32/ INSTR SUPP GR 2		CF	082578	142614	250.85
	12-02051	11-190-100-610-32-020-0-32/ INSTR SUPP GR 2		CF	083735	142614	39.69
	12-02067	11-190-100-610-32-030-0-32/ INSTR SUPP GR 3		CF	084165	142614	43.29
	12-02083	11-190-100-610-32-010-0-32/ INSTR SUPP GR 1		CF	093313	142614	221.42
	12-02070	11-190-100-610-32-030-0-32/ INSTR SUPP GR 3		CF	INV 084147	142614	261.45
	12-02066	11-190-100-610-32-030-0-32/ INSTR SUPP GR 3		CF	INV 084586	142614	119.80
Total for BOOKSOURCE/ 3888							\$1,260.30
BOULDEN PUBLISHING/ 2442	12-02081	11-000-218-610-32-000-0-32/ GUIDANCE SUPPLIES		CF	ORDER #18228a	142615	66.90
BRIDGE ACADEMY/ 12620	12-SS018	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/ I ST.		CP	OCTOBER TUITION FB	142616	2,199.75
BSN SPORTS/COLLEGIATE/ 1019	12-06021	11-190-100-610-56-140-0-56/ INSTR SUPP PHY ED		CF	INV 84184513	142617	120.40
BUCKS COUNTY INTERNATIONAL/ 12086	12-01037R	11-000-270-615-12-000-0-12/ TRANS SUPPLIES		CP	457585	142618	2,494.93
		11-000-270-615-12-000-0-12/ TRANS SUPPLIES		CP	457888	142618	191.15
		11-000-270-615-12-000-0-12/ TRANS SUPPLIES		CP	457889	142618	549.41
		11-000-270-615-12-000-0-12/ TRANS SUPPLIES		CP	INV 456781	142618	1,934.23
Total for BUCKS COUNTY INTERNATIONAL/ 12086							\$5,169.72
BUELL, PATRICIA/ 9785	12-03059	11-190-100-610-33-030-0-33/ INSTR SUPP GR 3		CF	REIMB SUPPLIES	142619	72.40
BUILDING SPECIALTIES/ 5155	12-BG144	11-000-261-610-14-000-0-14/ SUPPLIES MAINT		CF	114162733	142620	3,309.12
	12-BG160	11-000-262-610-14-000-0-14/ SUPPLIES		CF	114162792	142620	576.00
Total for BUILDING SPECIALTIES/ 5155							\$3,885.12
CADDEL INC./ 14285	11-BD434	11-000-261-420-39-585-0-18/ MR POD B CARPET REPAIRS		CF	INV #202354	142621	40,705.21
CANON FINANCIAL SERVICES/ 10566	12-GM001	11-190-100-440-47-000-0-47/ EQUIP INSTR LEASE		CP	EQUIP INSTR LEASE	142622	3,098.71
	12-GM002	11-000-240-610-47-000-0-47/ SUPPLIES & EQUIPMENT		CP	INV 11269630	142622	130.59

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				Type *	Check Description		
Posted Checks							
CANON FINANCIAL SERVICES/ 10566	12-03005	11-000-240-440-33-000-0-33/ RENTAL - OFFICE EQUIP		CP	RENTAL - OFFICE EQUIP	142622	333.00
	12-GM001	11-000-240-440-47-000-0-47/ RENTAL - OFFICE EQUIP		CP	RENTAL - OFFICE EQUIP	142622	774.17
Total for CANON FINANCIAL SERVICES/ 10566							\$4,334.47
CARL'S ELECTRICS, INC/ 11198	12-06062	11-190-100-610-56-310-0-56/ INSTR SUPP COMPUTER		CF	65672	142623	2,154.97
CAROLINA BIOLOGICAL SUPPLY/ 4037	11-GM125	11-190-100-610-47-000-0-47/ GENERAL SUPP		CF	47708290RI	142624	136.45
		11-190-100-610-47-000-0-47/ GENERAL SUPP		CP	47709942RI	142624	79.20
	12-08055	11-190-100-610-48-190-0-48/ INSTR SUPP SCIENCE		CF	INV 47733664RI	142624	278.08
	12-08058	11-190-100-610-48-190-0-48/ INSTR SUPP SCIENCE		CF	INV 47734823RI	142624	1,250.88
	12-08055	11-190-100-610-48-190-0-48/ INSTR SUPP SCIENCE		CP	INV 47734824RI	142624	163.04
Total for CAROLINA BIOLOGICAL SUPPLY/ 4037							\$1,907.65
CARSON DELLOSA PUBLISHING CO/ 1788	12-04008	11-190-100-610-34-020-0-34/ INSTR SUPP GR 2		CF	835597	142625	92.85
CAYEA, ROSEMARY/ 10337	12-BD169	11-000-291-270-16-000-0-16/ HEALTH BENEFITS		CF	REIMB. BENEFITS	142626	4,864.86
CDW GOVERNMENT, INC./ 10521	12-TD050	11-000-240-610-15-000-0-15/ SUPPLY TECHNOLOGY		CF	INV ZPG3164	142627	325.71
	11-08631	11-190-100-610-48-000-0-48/ GENERAL SUPP		CF	ZCC5699	142627	524.82
Total for CDW GOVERNMENT, INC./ 10521							\$850.53
CENTRAL JERSEY WASTE & RECYCLING, INC./ 13444	12-BG009	11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	REPAIR & MNT. SVCS	142628	10,990.00
CERAMIC SUPPLY/ 9330	12-09063	11-190-100-610-39-100-0-39/ INSTR SUPP ART		CF	49075774	142629	271.10
CHAS F CONNOLLY DIST. CO, INC/ 408712-BG030R		11-000-261-610-14-000-0-14/ SUPPLIES MAINT		CP	INV 762142	142630	197.40
		11-000-261-610-14-000-0-14/ SUPPLIES MAINT		CP	INV 762179	142630	358.00
		11-000-261-610-14-000-0-14/ SUPPLIES MAINT		CP	INV 762193	142630	306.00
		11-000-261-610-14-000-0-14/ SUPPLIES MAINT		CP	INV 762197	142630	58.95
Total for CHAS F CONNOLLY DIST. CO, INC/ 4087							\$920.35
CHAUDHRY, EMAAN/ 14314	12-CU043	20-460-100-300-17-000-0-17/ STARTALK PURC PROF		CF	INV DATED 8/19/11	142631	1,000.00

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				Type *	Check Description		
Posted Checks							
CHAUDHRY, SAIMA/ 14303	12-CU044	20-460-100-300-17-000-0-17/ STARTALK PURC PROF		CF	INV DATED 8/19/11	142632	2,500.00
CHEROKEE HIGH SCHOOL/ 9565	12-06875	11-402-100-890-56-000-0-22/ FEES & DUES		CF	ENTRY FEE	142633	108.00
CIT TECH. FINANCIAL SERVICE INC/ 11248	12-TC003	11-190-100-440-37-000-0-37/ EQUIP INSTR LEASE		CP	INV	142634	85.00
CONTINENTAL MATHEMATICS LEAGUE/ 4254	12-CU065	11-190-100-890-17-000-0-17/ INSTR OTH OBJECTS		CP	INV 5031	142635	75.00
		11-190-100-890-17-000-0-17/ INSTR OTH OBJECTS		CP	INV 5032	142635	75.00
		11-190-100-890-17-000-0-17/ INSTR OTH OBJECTS		CP	INV 5033	142635	75.00
		11-190-100-890-17-000-0-17/ INSTR OTH OBJECTS		CF	INV 5034	142635	75.00
Total for CONTINENTAL MATHEMATICS LEAGUE/ 4254							\$300.00
COPPOLA, RICH/ 7412	12-GM034	11-190-100-610-47-100-0-47/ INSTR SUPP ART		CP	REIMBURSE SUPPLIES	142636	1,282.28
COUNTRYREPORTS.ORG/ 13194	12-04063	11-190-100-610-34-030-0-34/ INSTR SUPP GR 3		CF	INV WG5288	142637	58.00
CREATIVE TEACHING PRESS/ 4319	12-SS103	20-258-100-610-13-000-0-13/ IDEA PT B CY R/O GEN SUP		CF	0692595	142638	379.12
CURRICULUM ASSOCIATES, INC./ 4342	11-SS686	11-213-100-610-13-000-0-13/ GENERAL SUPPLIES: RC		CF	SEE ATTACHED	142639	50.74
CUSTOM CARE SERVICES, INC/ 14069	12-BG010	11-000-263-420-14-000-0-14/ GROUNDS REPAIRS		CP	INV 3068	142640	15,020.82
CYNMAR/ 1828	12-05160	11-190-100-610-55-190-0-55/ INSTR SUPP SCIENCE		CP	INV 248456	142641	40.41
DELL MARKETING L. P./ 9240	12-SS101	20-256-100-610-13-000-0-13/ IDEA PS SUP PY RUNOUT		CF	XFDDDDWJ7	142642	488.90
		20-258-100-610-13-000-0-13/ IDEA PT B CY R/O GEN SUP		CF	XFDDDDWJ7	142642	2,397.10
Total for DELL MARKETING L. P./ 9240							\$2,886.00
DEMCO/ 1417	12-04031	11-000-222-610-34-000-0-34/ LIB SUPPLIES		CF	4296856	142643	210.54
DEPOSITORY TRUST/ 13464	12-BD161	40-701-510-834-16-605-0-16/ INT - 2005 REFUNDING		HP	INT - 2005 REFUNDING	201109151	186,878.75
	12-BD162	40-701-510-834-16-606-0-16/ INT - 2006 REFUNDING		HP	INT - 2006 REFUNDING	201109151	194,491.25

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DEPOSITORY TRUST/ 13464	12-BD163	40-701-510-834-16-607-0-16/ INT - 2007 REFUNDING		HP INT - 2007 REFUNDING	201109151	372,321.88
	12-BD160	40-701-510-834-16-610-0-16/ INT - 9.9M 2008		HP INT - 9.9M 2008	201109151	180,653.13
	12-BD161	40-701-510-910-16-605-0-16/ PRINC - 2005 REFUNDING		HF PRINC - 2005 REFUNDING	201109152	580,000.00
	12-BD162	40-701-510-910-16-606-0-16/ PRINC - 2006 REFUNDING		HF PRINC - 2006 REFUNDING	201109152	585,000.00
	12-BD163	40-701-510-910-16-607-0-16/ PRINC - 2007 REFUNDING		HF PRINC - 2007 REFUNDING	201109152	690,000.00
		Total for DEPOSITORY TRUST/ 13464				\$2,799,345.01
DIRECT ENERGY BUSINESS, LLC/ 13675	12-BD091	11-000-262-622-14-000-0-16/ ENERGY (ELECTRICITY)		CP 112450013246191	142644	25,548.03
DISCOUNT SCHOOL SUPPLY/ 4449	12-SS105	20-254-100-610-13-000-0-13/ IDEA PT B C/O SUP NP		CF INV D14666120101	142645	150.65
		20-458-100-610-13-000-0-13/ ARRA IDEA NP SUPP		CF INV D14666120101	142645	22.68
		Total for DISCOUNT SCHOOL SUPPLY/ 4449				\$173.33
DS WATERS OF AMERICA, INC/ 13861	12-06068R	11-190-100-610-56-000-0-56/ GENERAL SUPP		CP 8778257 090111	142646	25.08
	12-05004R	11-000-240-890-55-800-0-55/ MEETINGS		CP 8791502 090111	142646	48.07
	12-02079R	11-000-240-610-32-000-0-32/ SUPPORT SERV SUPPLIES		CP 8803830 090111	142646	18.81
	12-01039R	11-000-270-615-12-000-0-12/ TRANS SUPPLIES		CP 8823018-090111	142646	16.72
	12-BD009	11-000-251-610-16-000-0-16/ SUPPLIES & MATL		CP INV 8832992 090111	142646	20.90
		Total for DS WATERS OF AMERICA, INC/ 13861				\$129.58
EAI EDUCATION/ERIC ARMIN, INC/ 4492	12-04009	11-190-100-610-34-020-0-34/ INSTR SUPP GR 2		CF INV0508786	142647	94.55
EASTERN VOLLEYBALL/ 13846	12-05877	11-402-100-890-55-000-0-22/ FEES & DUES		CF EASTERN INVITATIONAL FEE	142648	225.00
EASY ENGLISH NEWS/ 4502	12-05186	11-190-100-610-55-000-0-55/ GENERAL SUPP		CF INV 25255	142649	420.00
EBSCO SUBSCRIPTION SERV/ 1425	11-05298	P1-401-100-610-55-000-0-55/ CO-CURR SUPPLIES	EP8746	CP INV 7719288	142650	1,297.32
EDDIE'S AUTO BODY/ 2672	12-01045R	11-000-270-420-12-000-0-12/ REPAIR & MAINT SVCS		CP UNIT #37	142651	206.25
EFINGER SPORTING GOODS CO/ 4561	12-06824	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF INV 430027	142652	3,328.24
ELENCO ELECTRONICS, INC/ 9445	12-06061	11-190-100-610-56-310-0-56/ INSTR SUPP COMPUTER		CF 353116	142653	2,038.20

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Posted Checks						
ENTERPRISE DIRECT UNIVERSE/ 14317	12-06100	11-190-100-610-56-310-0-56/ INSTR SUPP COMPUTER		CF INV 0000021	142654	336.50
EPLUS/ 10525	12-TD057	11-000-240-610-15-000-0-15/ SUPPLY TECHNOLOGY		CF V1275280	142655	2,250.80
EPS PUBLISHING/SCHOOL SPECIALTY/ 11678	11-SS684	P2-251-100-600-13-000-0-13/ IDEA GENERAL SUPPLIES	10588132	CF INV 10588132	142656	1,813.13
		P2-254-100-600-13-000-0-13/ IDEA PT B C/O SUP	10588132	CF INV 10588132	142656	968.76
		Total for EPS PUBLISHING/SCHOOL SPECIALTY/ 11678				\$2,782.89
FEDERAL EXPRESS/ 10789	12-BD033R	11-000-230-530-16-000-0-16/ COMMUNICATION & POSTAGE		CP 7-624-79342	142657	31.47
FINISH TECH CORPORATION/ 13788	12-04047	11-000-240-610-34-000-0-34/ SUPPLIES		CF 941	142658	3,000.00
FIRST STUDENT, INC./ 12443	12-01013	11-000-270-511-12-000-0-12/ CONTR SERV BET HOME &SCH		CP CM20/MR18 SEPTEMBER PAYMENT	142659	4,225.68
	12-01512	60-890-200-512-63-000-0-63/ FIELD TRIPS: CE		CF INV 12415194	142659	425.00
	12-01010	11-000-270-514-12-000-0-12/ CONTR SERV VENDORS SP ED		CP NC51/DN53 SEPTEMBER PAYMENT	142659	4,242.24
	12-01011	11-000-270-511-12-000-0-12/ CONTR SERV BET HOME &SCH		CP SEPTEMBER PAYMENT	142659	30,683.88
	12-01012	11-000-270-511-12-000-0-12/ CONTR SERV BET HOME &SCH		CP SEPTEMBER PAYMENT	142659	21,521.52
		Total for FIRST STUDENT, INC./ 12443				\$61,098.32
FLAGHOUSE INC/ 4679	12-05806	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF INV P04575770101	142660	47.54
	12-04015	11-190-100-610-34-140-0-34/ INSTR SUPP PHY ED		CF P04497520101	142660	69.00
	12-04030	11-000-240-610-34-000-0-34/ SUPPLIES		CF P04517930101	142660	208.68
		Total for FLAGHOUSE INC/ 4679				\$325.22
FLEMING, GEOFFREY/ 10992	12-07080	11-190-100-610-35-180-0-35/ INSTR SUPP MUSIC		CF REIMBURSE SUPPLIES	142661	163.96
FLINN SCIENTIFIC INC/ 1444	12-06041	11-190-100-610-56-190-0-56/ INSTR SUPP SCIENCE		CP 1483173	142662	2,178.34

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FLINN SCIENTIFIC INC/ 1444	12-06040	11-190-100-610-56-190-0-56/ INSTR SUPP SCIENCE		CF	1483233	142662	3,958.84
	12-06041	11-190-100-610-56-190-0-56/ INSTR SUPP SCIENCE		CF	1484611	142662	19.91
	12-05200	11-190-100-610-55-190-0-55/ INSTR SUPP SCIENCE		CF	1495817	142662	76.25
	12-SS112	11-213-100-610-13-000-0-13/ GENERAL SUPPLIES: RC		CF	INV 1492752	142662	976.00
Total for FLINN SCIENTIFIC INC/ 1444							\$7,209.34
FOLLETT EDUC SRVC/ 4685	12-CU007	11-190-100-640-17-000-0-17/ TEXTBOOKS		CF	1129726A	142663	7,083.36
	12-CU023	11-190-100-640-17-000-0-17/ TEXTBOOKS		CF	INV 1130529A	142663	775.42
	12-CU008	11-190-100-640-17-000-0-17/ TEXTBOOKS		CP	INV 1147363A	142663	5,564.88
		11-190-100-640-17-000-0-17/ TEXTBOOKS		CF	INV 1147363B	142663	54.15
Total for FOLLETT EDUC SRVC/ 4685							\$13,477.61
FOLLETT LIBRARY RESOURCES/ 7683	12-04032	11-000-222-610-34-000-0-34/ LIB SUPPLIES		CP	428825-4	142664	2,919.33
		11-000-222-610-34-000-0-34/ LIB SUPPLIES		CF	428825F-3	142664	156.05
	12-03034	11-000-222-610-33-000-0-33/ SUPP & MAT LIBRARY		CP	INV 434749-1	142664	5,625.99
Total for FOLLETT LIBRARY RESOURCES/ 7683							\$8,701.37
FRAYTAK VEISZ HOPKINS DUTHIE, PC/ 09-BD261 1861		11-000-230-339-47-553-0-14/ GMS STORM DRAINS		CP	INV 3786.03	142665	50.00
		11-000-230-339-47-553-0-14/ GMS STORM DRAINS		CP	INV 3787.03	142665	50.00
		11-000-230-339-47-553-0-14/ GMS STORM DRAINS		CP	INV 3788.03	142665	50.00
		11-000-230-339-47-553-0-14/ GMS STORM DRAINS		CP	INV 3789.03	142665	50.00
		11-000-230-339-47-553-0-14/ GMS STORM DRAINS		CP	INV 3790.03	142665	50.00
		11-000-230-339-47-553-0-14/ GMS STORM DRAINS		CP	INV 3791.03	142665	50.00
		11-000-230-339-47-553-0-14/ GMS STORM DRAINS		CP	INV 3792.03	142665	50.00
		11-000-230-339-47-553-0-14/ GMS STORM DRAINS		CP	INV 3793.03	142665	50.00
	11-BD036	11-000-230-334-56-732-0-16/ HSN CLOCK & SOUND SYS		CP	INV 4079.09	142665	640.00
	11-BD034	11-000-230-334-32-700-0-16/ DN MOD ROOF		CP	INV 4080.06	142665	400.00
	11-BD037	11-000-230-334-33-705-0-16/ HAWK PLAYGRND PVMNT		CP	INV 4081.11	142665	350.00
	11-BD038	11-000-230-334-33-706-0-16/ HAWK HVAC		CP	INV 4082.11	142665	140.00
	11-BD039	11-000-230-334-39-716-0-16/ MR SOUND&CLOCK SYS		CP	INV 4083.09	142665	1,460.00
	11-BD040	11-000-230-334-34-710-0-16/ WIC BOILER		CP	INV 4084.08	142665	2,500.00

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FRAYTAK VEISZ HOPKINS DUTHIE, PC/ 1861	11-BD144	11-000-230-334-34-712-0-16/ WIC CAFE CEILING		CP	INV 4085.09	142665	110.00	
	11-BD148	11-000-230-334-33-707-0-16/ HAWK ROOF		CP	INV 4094.10	142665	2,370.00	
	11-BD150	11-000-230-334-39-717-0-16/ MR ROOF PODS A C D		CP	INV 4096.10	142665	2,440.00	
	11-BD154	11-000-230-334-35-720-0-16/ VILL 2 STORY ROOF		CP	INV 4100.11	142665	5,200.00	
	11-BD156	11-000-230-334-34-708-0-16/ WIC MAIN BLDG ROOF		CP	INV 4102.10	142665	2,550.00	
	11-BD345	11-000-261-420-56-578-0-14/ HSN HOT WATER SYS REPAIR		CP	INV 4144.01	142665	1,500.00	
	11-BD344	12-000-400-450-55-583-0-16/ HSS ACID NEUT TANK		CP	INV 4145.01	142665	1,500.00	
	11-BD305	11-000-230-334-34-581-0-16/ WIC PARTITION		CP	INV 4147.06	142665	220.00	
	11-BD342	11-000-230-334-55-738-0-16/ HSS ROOF (PART 1)		CP	INV 4149A.06	142665	7,600.00	
	11-BD343	11-000-230-334-55-739-0-16/ HSS ROOF (PART 2)		CP	INV 4149B.05	142665	5,800.00	
	11-BD308	11-000-230-334-48-725-0-16/ CMS HVAC		CP	INV 4151.06	142665	2,080.00	
	11-BD309	11-000-230-334-33-704-0-16/ HAWK BOILER		CP	INV 4152.07	142665	1,900.00	
	Total for FRAYTAK VEISZ HOPKINS DUTHIE, PC/ 1861							\$39,160.00
	FREEDOM IN MOTION, LLC/ 14250	11-SS683	P1-215-100-610-13-000-0-13/ GEN SUPP PRE-SCHOOL	4378	CF	INV 4378	142666	189.95
FREESTYLE/ 4722	12-05181	11-190-100-610-55-000-0-55/ GENERAL SUPP		CF	INV 218737	142667	1,985.17	
	12-05182	11-190-100-610-55-000-0-55/ GENERAL SUPP		CF	INV 218930	142667	68.99	
Total for FREESTYLE/ 4722							\$2,054.16	
FULL COMPASS SYSTEMS/ 8719	12-TD036	11-000-240-610-15-000-0-15/ SUPPLY TECHNOLOGY		CF	4045451	142668	119.78	
GALE CENGAGE LEARNING/ 6353	12-06095	11-000-222-610-56-000-0-56/ MEDIA CTR SUPPLIES		CF	17318726	142669	3,735.00	
GAMETIME/ 10256	11-BD412	11-000-261-610-14-000-0-14/ SUPPLIES MAINT		CF	INV 799503	142670	21,005.21	
GANN LAW BOOKS/ 4757	12-08049	11-000-240-610-48-000-0-48/ SUPPLIES		CF	D464419	142671	84.00	
GARRETT BOOK COMPANY/ 13116	12-02007	11-000-222-610-32-000-0-32/ MEDIA CTR SUPPLIES		CF	INV 272844	142672	1,056.52	
GE CAPITAL/ 4768	12-SS009	11-000-219-440-13-000-0-13/ RENTALS		CP	7396073-004	142673	212.00	
GENERAL BINDING CORP/ 4775	12-09075	11-000-222-420-39-000-0-39/ REPAIRS&MAINT		CF	163210	142674	772.16	

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GEORGE DAPPER, INC/ 4781	12-01034	11-000-270-511-12-000-0-12/ CONTR SERV BET HOME &SCH		CP CONTR SERV BET HOME &SCH	142675	3,291.66
	12-01006	11-000-270-511-12-000-0-12/ CONTR SERV BET HOME &SCH		CP CONTR SERV BET HOME &SCH	142675	18,248.22
	12-01034	11-000-270-514-12-000-0-12/ CONTR SERV VENDORS SP ED		CP CONTR SERV VENDORS SP ED	142675	14,594.43
	12-01006	11-000-270-514-12-000-0-12/ CONTR SERV VENDORS SP ED		CP CONTR SERV VENDORS SP ED	142675	12,120.48
	12-01004	11-000-270-514-12-000-0-12/ CONTR SERV VENDORS SP ED		CP RT CCM-TR	142675	4,222.26
	12-01003	11-000-270-511-12-000-0-12/ CONTR SERV BET HOME &SCH		CP RT TG19/VE14	142675	3,987.36
	12-01005	11-000-270-514-12-000-0-12/ CONTR SERV VENDORS SP ED		CP RT WE50	142675	3,740.76
				Total for GEORGE DAPPER, INC/ 4781		\$60,205.17
GHA TECHNOLOGIES/ 11286	12-05190	11-190-100-610-55-310-0-55/ INSTR SUPP COMPUTER		CP 671138	142676	335.00
		11-190-100-610-55-310-0-55/ INSTR SUPP COMPUTER		CP 671139	142676	76.00
				Total for GHA TECHNOLOGIES/ 11286		\$411.00
GLOBAL GOVT/EDUCATION SOLUTIONS/ 4806	12-06097	11-190-100-610-56-310-0-56/ INSTR SUPP COMPUTER		CP INV F69581640101	142677	37.50
		11-190-100-610-56-310-0-56/ INSTR SUPP COMPUTER		CF INV F69581640103	142677	594.37
		11-190-100-610-56-310-0-56/ INSTR SUPP COMPUTER		CP INV F69581640104	142677	49.47
		11-190-100-610-56-310-0-56/ INSTR SUPP COMPUTER		CP INV F69581640105	142677	88.51
	12-GM019	11-190-100-610-47-000-0-47/ GENERAL SUPP		CF f68860910101	142677	386.95
				Total for GLOBAL GOVT/EDUCATION SOLUTIONS/ 4806		\$1,156.80
GOPHER SPORTS EQUIP/ 1897	11-GM124	P1-190-100-610-47-000-0-47/ GENERAL SUPP	8335414	CF 8335414	142678	141.28
		P1-190-100-610-47-000-0-47/ GENERAL SUPP	8337089	CF 8337089	142678	590.62
		P1-190-100-610-47-000-0-47/ GENERAL SUPP	8343889	CF 8343889	142678	4,608.07

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GOPHER SPORTS EQUIP/ 1897	12-08052	11-190-100-610-48-140-0-48/ INSTR SUPP PHY ED		CF INV 8349125	142678	1,051.58
				Total for GOPHER SPORTS EQUIP/ 1897		\$6,391.55
GRANT SUPPLY CO., INC/ 10178	11-BG324R	11-000-261-610-14-000-0-14/ SUPPLIES MAINT		CF 91379488.001	142679	349.85
HENRY SCHEIN COMPANY/ 13556	11-05967	P1-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES	4487557-01	CF 4487557-01	142680	731.85
HERMITAGE PRESS INC/ 4988	12-AE9453	60-990-200-610-63-000-0-63/ SUPPLIES		CF INV 25243	142681	2,248.00
		60-990-200-610-63-000-0-63/ SUPPLIES		CP INV 25244	142681	2,721.76
				Total for HERMITAGE PRESS INC/ 4988		\$4,969.76
HIGHTS ELECTRIC MOTOR SRVC/ 5006	12-BG186	11-000-261-610-14-000-0-14/ SUPPLIES MAINT		CF INV 940360	142682	364.89
HILL WALLACK/ 12034	11-BD280	11-000-230-331-16-000-0-16/ LEGAL SVCS		CF INV 317829	142683	604.50
HOLT MCDUGAL/ 9378	12-06007	11-190-100-610-56-120-0-56/ INSTR SUPP WORLD LANG		CF 947377972	142684	318.80
	12-CU030	11-190-100-640-17-000-0-17/ TEXTBOOKS		CF INV 947417984	142684	1,280.48
				Total for HOLT MCDUGAL/ 9378		\$1,597.28
HUTCHINS HVAC, INC/ 14217	12-BG060	11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CF 7973	142685	10,250.00
	11-BG922R	11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP INV 7925	142685	200.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP INV 7970	142685	160.00
				Total for HUTCHINS HVAC, INC/ 14217		\$10,610.00
IRVIN RAPHAEL, INC./ 9570	12-01015	11-000-270-514-12-000-0-12/ CONTR SERV VENDORS SP ED		CP RT CS/COL/UMDNJ	142686	11,354.76
	12-01014	11-000-270-514-12-000-0-12/ CONTR SERV VENDORS SP ED		CP RT RUGBY/HS54/WE53	142686	8,940.96
				Total for IRVIN RAPHAEL, INC./ 9570		\$20,295.72
JW KENNEDY & SON WELDING/ 5202	11-BG676RA	11-000-261-610-14-000-0-14/ SUPPLIES MAINT		CP INV 1609284	142687	18.00
		11-000-261-610-14-000-0-14/ SUPPLIES MAINT		CP INV 1609285	142687	54.00
		11-000-261-610-14-000-0-14/ SUPPLIES MAINT		CP INV 1609286	142687	18.00

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Total for JW KENNEDY & SON WELDING/ 5202						\$90.00
JW PEPPER AND SONS/ 5199	12-07076	11-190-100-610-35-180-0-35/ INSTR SUPP MUSIC		CF 01891082	142688	249.99
KEENAN, BETH/ 5228	12-TC066	11-190-100-610-37-000-0-37/ GENERAL SUPP		CF REIMBURSE SUPPLIES	142689	112.84
KENNY, COLLEEN/ 14328	12-06109	11-401-100-610-56-000-0-56/ CO-CURR SUPPLIES		CF REIMB SHIRTS	142690	331.36
KEY EQUIPMENT FINANCE/ 11991	12-05102	11-000-240-440-55-000-0-55/ RENTAL - OFFICE EQUIP 11-000-218-440-55-000-0-55/ RENTAL - OFFICE EQUIP		CP CW01288515	142691	150.00
				CP RENTAL - OFFICE EQUIP	142691	185.00
Total for KEY EQUIPMENT FINANCE/ 11991						\$335.00
KHAN, JAVED/ 14305	12-CU042	20-460-100-300-17-000-0-17/ STARTALK PURC PROF 20-460-100-580-17-000-0-17/ STARTALK TRAVEL		CF INV. DATED 8/18/11	142692	4,000.00
				CF INV. DATED 8/18/11	142692	1,234.18
Total for KHAN, JAVED/ 14305						\$5,234.18
LA MOTTE WATER QUALITY CO./ 9353	12-BG175	11-000-262-610-14-000-0-14/ SUPPLIES		CF INV 1227465	142693	226.01
LAKATIS, RUTH PC CHECKING/ 11127	12-01111	11-000-270-615-12-000-0-12/ TRANS SUPPLIES		CF REIMB PC CHECKING	142694	475.86
LAKESHORE LEARNING MATERIAL/ 5288	12-SS119	11-213-100-610-13-000-0-13/ GENERAL SUPPLIES: RC 11-230-100-610-32-000-0-32/ SUPPLIES: BASIC SKILLS 11-190-100-610-32-009-0-32/ INSTR SUPP GR K 11-190-100-610-32-030-0-32/ INSTR SUPP GR 3 11-190-100-610-32-030-0-32/ INSTR SUPP GR 3 11-240-100-610-32-000-0-32/ SUPPLIES: ESL		CF 1513280811	142695	80.44
				CF 5163940711	142695	140.22
				CF 5163970811	142695	218.16
				CF 5210400711	142695	202.18
				CF 5210480711	142695	202.18
				CF 5273370711	142695	190.21
Total for LAKESHORE LEARNING MATERIAL/ 5288						\$1,033.39
LAKEVIEW SCHOOL, CEREBRAL PALSY ASSOC./ 12152	12-SS120	11-000-100-566-13-000-0-13/ TUITION PRIV SCH WI ST.		CP SEPTEMBER TUITION DV	142696	6,433.92
LANG EQUIPMENT COMPANY/ 11015	12-08054	11-000-262-420-48-000-0-48/ REPAIR & MAINT SVCS		CF 301513	142697	3,765.00

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LAWRENCE TWP BD OF EDUC/ 5314	12-CU062	11-000-223-320-17-000-0-17/ PURC PROF SVCS		CF 5263	142698	8,000.00
LEARNING CONNECTIONS RESOURCES/ 13021	12-BD104	11-000-218-600-23-000-0-23/ SUP & MAT GUIDANCE		CF INV 789	142699	3,000.00
LEVY'S, INC/ 14269	12-05848	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF INV 13764	142700	208.32
LIBRARY VIDEO CO/ 5368	11-05250	P1-190-100-610-55-000-0-55/ GENERAL SUPP	Y0061394	CF Y00613940001	142701	293.72
			0001			
LINGUI SYSTEMS, INC/ 2016	11-SS626	P1-000-219-610-13-000-0-13/ SUPPLIES	2618333	CF 2618333	142702	111.75
MARYRUTH BOOKS, INC/ 12178	12-02040	11-190-100-610-32-260-0-32/ INSTR SUPP READ REC 11-190-100-610-32-260-0-32/ INSTR SUPP READ REC		CF INV 15797	142703	73.85
				CF INV 15798	142703	64.50
Total for MARYRUTH BOOKS, INC/ 12178						\$138.35
MCDONALD, LEE/ 14179	11-BD209R	11-000-218-580-23-000-0-23/ TRAVEL & WORKSHOPS		CF MILEAGE REIMB. 7/18-8/31	142704	27.06
MCGRAW HILL/WRIGHT GROUP/ 7887	12-CU005	11-190-100-640-17-000-0-17/ TEXTBOOKS		CF INV 62279971001	142705	606.20
MCMASTER-CARR SUPP CO/ 5566	12-BG040R	11-000-261-610-14-000-0-14/ SUPPLIES MAINT		CP INV 94040458	142706	587.10
MCQUAY SERVICE/ 10579	12-BG014	11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS 11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS 11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP INV 39620	142707	2,958.99
				CP INV 40627	142707	2,958.99
				CP INV 42191	142707	2,958.99
Total for MCQUAY SERVICE/ 10579						\$8,876.97
MEDINA LAW GROUP, LLC/ 14340	12-BD088R	11-000-230-331-16-000-0-16/ LEGAL SVCS		CP INV #237	142708	3,852.00
MENGANI, DENISE/ 3026	12-03058	11-190-100-610-33-020-0-33/ INSTR SUPP GR 2		CF REIMB SUPPLIES	142709	296.89
METRO SWIM SHOP/ 14308	12-05845	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF 50520	142710	769.00
MIDSTATE COMMUNICATIONS/ 10817	12-01058R	11-000-270-420-12-000-0-12/ REPAIR & MAINT SVCS		CP 91211WMBOE	142711	180.63

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MILLER, SCOTT MD/ 14118	12-06827R	11-402-100-330-55-000-0-22/ OTH PURC PROF SVCS		CP	9/21/11 FOOTBALL SOUTH	142712	285.00
MINUTEMAN PRESS OF HAMILTON/ 5682	12-06846	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF	25169	142713	483.48
		11-402-100-610-56-000-0-22/ ATHL SUPPLIES & EQUIP		CF	25169	142713	483.49
Total for MINUTEMAN PRESS OF HAMILTON/ 5682							\$966.97
MONOPRICE, INC/ 14042	12-TD047	11-000-240-610-15-000-0-15/ SUPPLY TECHNOLOGY		CF	INV 4963431	142714	571.76
MOORE MEDICAL/ 14247	12-04036	11-190-100-610-34-000-0-34/ GENERAL SUPP		CP	INV 96878309RI	142715	95.18
	12-04035	11-190-100-610-34-220-0-34/ INSTR SUPP HEALTH		CF	INV 96878078RI	142715	23.24
	12-05185	11-000-213-610-55-000-0-55/ HEALTH SUPPLIES		CP	INV 96892656RI	142715	349.21
		11-000-213-610-55-000-0-55/ HEALTH SUPPLIES		CP	INV 96896622RI	142715	5.00
Total for MOORE MEDICAL/ 14247							\$472.63
MOTION INDUSTRIES, INC./ 7974	12-BG171	11-000-261-610-14-000-0-14/ SUPPLIES MAINT		CF	INV NJ06-215380	142716	144.27
MULTIPLE VENDOR/ 3507	12-08010R	11-000-240-610-48-000-0-48/ SUPPLIES		CP	AMY MEREDITH	142736	50.00
	12-SS035	11-215-100-610-13-000-0-13/ GEN SUPP PRE-SCHOOL		CP	ANDREA KEMPLER	142732	40.13
	12-03028R	11-190-100-610-33-260-0-33/ INSTR SUPP READ REC		CP	BARBARA SHERIDAN	142729	69.98
		11-000-222-610-33-000-0-33/ SUPP & MAT LIBRARY		CP	CINDY JENKINS	142724	13.00
	12-SS035	11-209-100-610-13-000-0-13/ SUPPLIES BD		CP	DEBBIE RADICE	142731	26.43
	12-09006R	11-190-100-610-39-000-0-39/ GENERAL SUPP		CP	DEBORAH BOSSIO	142719	37.98
	11-BD010RA	11-000-223-560-16-820-0-16/ TUITION REIMB: TEACHERS		CP	DEBRA M. COHEN	142739	1,900.00
		11-000-223-560-16-820-0-16/ TUITION REIMB: TEACHERS		CP	DEBRA M. COHEN	142738	1,945.00
	12-03028R	11-190-100-610-33-260-0-33/ INSTR SUPP READ REC		CP	ENID PERRY	142728	18.50
		11-190-100-610-33-260-0-33/ INSTR SUPP READ REC		CP	ENID PERRY	142727	26.82
	11-BD010RA	11-000-223-560-16-820-0-16/ TUITION REIMB: TEACHERS		CP	GARY LEONHARDT	142737	1,895.00
	11-SS687	11-000-219-610-13-000-0-13/ SUPPLIES		CP	GENNIFER MAGGIPINTO	142722	35.60
	12-08010R	11-000-240-610-48-000-0-48/ SUPPLIES		CP	GINNY MCNEIL	142735	50.00
	11-BD010RA	11-000-223-560-16-820-0-16/ TUITION REIMB: TEACHERS		CP	JAMES ENG	142743	478.75
	12-GM030R	11-190-100-610-47-000-0-47/ GENERAL SUPP		CP	JANINE LANG	142752	50.00
	12-TC027	11-190-100-610-37-000-0-37/ GENERAL SUPP		CP	JENNIFER KNOBLOCK	142730	50.00

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Posted Checks							
MULTIPLE VENDOR/ 3507	12-03028R	11-190-100-610-33-020-0-33/ INSTR SUPP GR 2		CP	JODY MAHER	142725	74.58
	12-07080	11-190-100-610-35-050-0-35/ INSTR SUPP GR 5		CP	KELLEY COYNE	142734	50.00
	11-SS687	11-000-219-610-13-000-0-13/ SUPPLIES		CP	KRISTI BAUR	142721	102.11
	11-BD010RA	11-000-223-560-16-820-0-16/ TUITION REIMB: TEACHERS		CP	MARIA SELANDER	142746	1,320.00
	12-09007R	11-190-100-610-39-040-0-39/ INSTR SUPP GR 4		CP	MARIANNE MAC NAMARA	142717	50.00
	12-SS035	11-215-100-610-13-000-0-13/ GEN SUPP PRE-SCHOOL		CP	MEGAN LONG	142733	14.96
	11-SS687	11-000-219-610-13-000-0-13/ SUPPLIES		CP	MELISSA DENTE	142723	14.24
	11-BD010RA	11-000-223-560-16-820-0-16/ TUITION REIMB: TEACHERS		CP	PAMELA DOEHNER	142745	1,895.00
		11-000-223-560-16-820-0-16/ TUITION REIMB: TEACHERS		CP	PAMELA DOEHNER	142744	1,991.12
		11-000-223-560-16-820-0-16/ TUITION REIMB: TEACHERS		CP	PHILLIP PUGH	142742	4,170.00
	12-03028R	11-190-100-610-33-030-0-33/ INSTR SUPP GR 3		CP	POONAM KAPOOR	142726	75.41
	12-09006R	11-190-100-610-39-000-0-39/ GENERAL SUPP		CP	RHONDA UPISHUR	142720	54.00
	11-BD010RA	11-000-223-560-16-820-0-16/ TUITION REIMB: TEACHERS		CP	ROBIN HARDEN-DANIELS	142748	2,280.00
		11-000-223-560-16-820-0-16/ TUITION REIMB: TEACHERS		CP	ROBIN HARDEN-DANIELS	142747	2,280.00
	12-GM038R	11-190-100-580-47-000-0-47/ BETWEEN SCHOOL TRAVEL		CP	ROSANNE BOURASSA	142750	14.11
	11-BD010RA	11-000-223-560-16-820-0-16/ TUITION REIMB: TEACHERS		CP	ROWENA MOORE	142740	2,040.00
		11-000-223-560-16-820-0-16/ TUITION REIMB: TEACHERS		CP	ROWENA MOORE	142741	2,320.00
	12-09006R	11-190-100-610-39-000-0-39/ GENERAL SUPP		CP	SVEN STRNAD	142718	123.26
	12-GM030R	11-190-100-610-47-000-0-47/ GENERAL SUPP		CP	TRACEY MENGEDOTH	142751	50.00
	12-02098	11-190-100-610-32-000-0-32/ GENERAL SUPP		CP	WANDA MCGUINNESS	142749	58.12
Total for MULTIPLE VENDOR/ 3507							\$25,664.10
MULTIPLE VENDOR/ 10819	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142588	54.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142589	135.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142526	56.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142568	53.00
		11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142578	135.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142527	71.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142561	71.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142520	68.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142569	69.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142547	54.00

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MULTIPLE VENDOR/ 10819	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142562	53.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142548	53.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142528	76.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142590	135.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142529	71.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142563	71.00
		11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142579	54.00
		11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142570	53.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142530	76.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142580	54.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142521	54.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142571	71.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142522	71.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142513	53.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142572	71.00
		11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142573	53.00
		11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142554	75.00
		11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142564	53.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142514	71.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142555	71.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142531	76.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142515	121.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142549	71.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142581	54.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142523	68.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142574	135.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142532	54.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142516	53.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142582	135.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142517	71.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142533	76.00

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MULTIPLE VENDOR/ 10819		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142550	53.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142583	71.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142534	135.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142575	135.00
		11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142576	69.00
		11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142556	71.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142551	54.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142535	76.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142518	54.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142538	76.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142537	76.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142552	71.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142538	76.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142584	71.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142524	54.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142565	71.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142539	56.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142553	53.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142540	76.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142566	53.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142541	76.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142519	121.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142577	53.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142525	71.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142585	54.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142542	76.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142567	71.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142543	76.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142587	135.00
		11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142586	135.00
		11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142557	75.00

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MULTIPLE VENDOR/ 10819	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142544	76.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142558	75.00
	12-05835R	11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142545	54.00
		11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS		CP		142546	135.00
	12-06839R	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142559	75.00
		11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS		CP		142560	75.00
				Total for MULTIPLE VENDOR/ 10819			\$5,903.00
MUNICIPAL CAPITAL CORP/ 10352	12-SS010	11-000-219-440-13-000-0-13/ RENTALS		CP	LEASE 2825	142753	409.00
	12-BD011	11-000-230-440-16-000-0-16/ ADMIN RENTALS		CP	LEASE 3045	142753	398.00
	12-BD044	11-000-251-441-16-000-0-16/ RENTALS		CP	LEASE 3046	142753	187.00
	12-CE095	60-990-200-440-63-000-0-63/ EDP LEASE PMTS		CP	LEASE 3419 PAYMENT 34 OF 60	142753	212.00
		60-990-200-440-63-000-0-63/ EDP LEASE PMTS		CP	LEASE 3419 PAYMENT 35 OF 60	142753	212.00
	12-07053	11-000-240-440-35-000-0-35/ RENTAL - OFFICE EQUIP		CP	LEASE 4419	142753	149.40
		11-190-100-440-35-000-0-35/ EQUIP INSTR LEASE		CP	LEASE 4419	142753	597.80
	12-06001	11-000-240-440-56-000-0-56/ RENTAL - OFFICE EQUIP		CP	LEASE 5139	142753	298.00
	12-BG025	11-000-262-441-14-000-0-14/ RENTALS		CP	LEASE 5442	142753	71.00
	12-09002	11-000-230-440-39-000-0-39/ RENTAL		CP	LEASE 5806	142753	156.00
	12-04000	11-000-240-440-34-000-0-34/ RENTAL - OFFICE EQUIP		CP	LEASE 6040	142753	1,137.00
	12-BG026	11-000-262-441-14-000-0-14/ RENTALS		CP	LEASE 6349	142753	71.00
				Total for MUNICIPAL CAPITAL CORP/ 10352			\$3,898.00
NASCO FORT ATKINSON/ 5766	12-08056	11-190-100-610-48-190-0-48/ INSTR SUPP SCIENCE		CF	380581	142754	262.78
	12-GM013	11-190-100-610-47-190-0-47/ INSTR SUPP SCIENCE		CF	389315	142754	242.09
	12-06014	11-190-100-610-56-150-0-56/ INSTR SUPP LIFE SKILLS		CF	INV 386525	142754	327.81
				Total for NASCO FORT ATKINSON/ 5766			\$832.68
NAT'L ASSOC SEC SCH PRINCIPALS/ 7604	12-BD156	11-000-240-610-18-000-0-18/ SUPPLIES		CF	9000262623	142755	82.00
NAT'L COUNCIL FOR SOC STUDIES/ 1258	12-CU066	11-000-221-890-17-000-0-17/ DUES, FEES, & OTHER MISC		CF	INV REF. 282313	142756	79.00

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NAT'L GEOGRAPHIC SCHOOL PUBL/ 5799	12-07048	11-190-100-610-35-050-0-35/ INSTR SUPP GR 5		CF	INV 0124812-07048	142757	225.94
NATIONAL BUSINESS FURNITURE/ 5797	12-08103	11-401-100-390-56-000-0-56/ COCURR OTH PURC SVCS		CF	INV ZJ764669-SAN	142758	1,164.00
	12-06107	11-190-100-610-56-000-0-56/ GENERAL SUPP		CF	ZJ766039-TDQ	142758	388.00
				Total for NATIONAL BUSINESS FURNITURE/ 5797			\$1,552.00
NELSON GLASS/ 2080	12-BG042R	11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 18757	142759	680.00
NELSON, JEANNE/ 5825	12-SS138	11-000-217-320-13-000-0-13/ PURCH. PROF - ED. SVCS.		CP	CONSULT SEPT. 1,2,6,7,8,9	142760	2,400.00
NETWORK BILLING SYSTEMS, LLC/ 13973	12-TD003R	11-000-230-530-16-000-0-16/ COMMUNICATION & POSTAGE		CP	INV 02087322	142761	1,431.01
NEW JERSEY AMERICAN WATER/ 4489	12-BD012	11-000-262-490-14-000-0-16/ WATER & SEWER		CP	52-0044501-2	142762	336.86
		11-000-262-490-14-000-0-16/ WATER & SEWER		CP	52-0068723-3	142762	9,510.35
		11-000-262-490-14-000-0-16/ WATER & SEWER		CP	52-0068771-2	142762	602.90
		11-000-262-490-14-000-0-16/ WATER & SEWER		CP	52-0068827-2	142762	128.97
		11-000-262-490-14-000-0-16/ WATER & SEWER		CP	52-0070399-8	142762	1,939.35
		11-000-262-490-14-000-0-16/ WATER & SEWER		CP	52-0070926-8	142762	1,131.57
		11-000-262-490-14-000-0-16/ WATER & SEWER		CP	52-0074584-1	142762	8.67
				Total for NEW JERSEY AMERICAN WATER/ 4489			\$13,656.67
NEWGRANGE EDUC OUTREACH CTR/ 1264	12-SS052	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/ ST.		CP	OCTOBER TUITION AR	142763	5,265.33
	12-SS047	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/ ST.		CP	OCTOBER TUITION DZ	142763	5,265.33
	12-SS050	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/ ST.		CP	OCTOBER TUITION IGM	142763	5,265.33
	12-SS051	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/ ST.		CP	OCTOBER TUITION WB	142763	2,632.67
				Total for NEWGRANGE EDUC OUTREACH CTR/ 1264			\$18,428.66
NJ ASSN. OF DESIGNATED PERSONS/ 1573	12-BG094	11-000-261-890-14-000-0-14/ FEES & DUES		CF	1112550	142764	200.00

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				Type *	Check Description		
Posted Checks							
NJPSA/ 1588	12-08082	11-000-240-890-48-000-0-48/ MISCELLANEOUS EXP.		CF	ID 49548 BARBARA SOARES	142765	800.00
	12-08077	11-000-240-890-48-000-0-48/ MISCELLANEOUS EXP.		CF	SHAUNA CARTE ID #42318	142765	800.00
Total for NJPSA/ 1588							\$1,600.00
NJSIAA/ 2103	11-06926	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF	0040501-IN	142766	171.25
OCE FINANCIAL SYSTEMS, INC/ 10971	12-03023	11-190-100-440-33-000-0-33/ EQUIP INSTR LEASE		CP	CONTRACT 200-5029606-000	142767	1,974.00
OPEN SYSTEMS INTEGRATORS/ 11079	11-BG042ZA	11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 14761	142768	488.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 14762	142768	1,893.60
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 14832	142768	145.80
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CF	INV 14833	142768	167.40
Total for OPEN SYSTEMS INTEGRATORS/ 11079							\$2,692.80
PARENTS MAKE THE DIFFERE/ 5996	12-04061	11-000-218-610-34-000-0-34/ SUPP & MAT GUIDANCE		CF	SUBSCRIBER #X02313843	142769	109.00
PARKER MCCAY ATTORNEYS AT LAW/ 8383	12-BD079R	11-000-230-331-16-000-0-16/ LEGAL SVCS		CP	INV #2440423	142770	2,107.70
		11-000-230-331-16-000-0-16/ LEGAL SVCS		CP	INV #2440437	142770	13,711.50
	11-BD100R	11-000-230-331-16-000-0-16/ LEGAL SVCS		CP	INV 2433889	142770	4,908.94
Total for PARKER MCCAY ATTORNEYS AT LAW/ 8383							\$20,728.14
PASSON'S SPORTS/ 6004	12-05819	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF	INV 94188008	142771	11.99
PEARSON ASSESSMENTS/NCS/ 11724	12-SS094	20-254-200-600-13-000-0-13/ IDEA PT B C/O SUP		CF	73218304	142772	4.00
		20-458-200-600-13-000-0-13/ ARRA IDEA SUPPLIES		CF	73218304	142772	65.40
	11-SS827	P1-000-219-610-13-000-0-13/ SUPPLIES		73160023 CF	INV 73160023	142772	432.27
Total for PEARSON ASSESSMENTS/NCS/ 11724							\$501.67
PEARSON EDUCATION/ 7262	12-CU001	11-190-100-640-17-000-0-17/ TEXTBOOKS		CP	INV BK64057015	142773	1,457.15
PHYSICAL CHESS FENCING EQUIPMENT/ 14309	12-05854	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF	INV B76511	142774	171.00

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PIONEER VALLEY ED PRESS/ 11137	12-02042	11-190-100-610-32-260-0-32/ INSTR SUPP READ REC		CF	00054156	142775	70.40
PITNEY BOWES/ 1288	12-04001	11-000-240-440-34-000-0-34/ RENTAL - OFFICE EQUIP		CP	0752212	142776	89.00
	12-01001	11-000-270-593-12-000-0-12/ TRANS MISC PURCH SERV		CP	1240953	142776	27.00
	12-05101	11-000-240-440-55-000-0-55/ RENTAL - OFFICE EQUIP		CP	1514588-406	142776	280.00
	12-06015	11-190-100-610-56-000-0-56/ GENERAL SUPP		CF	583894	142776	178.47
	12-05100	11-000-218-440-55-000-0-55/ RENTAL - OFFICE EQUIP		CP	ACCT 1514588-405	142776	348.00
	12-08015	11-000-240-440-48-000-0-48/ RENTAL - OFFICE EQUIP		CP	INV 0289017-SP11	142776	624.00
	12-SS011	11-000-219-440-13-000-0-13/ RENTALS		CP	INV 0355198-SP11	142776	177.00
	12-TC001	11-190-100-440-37-000-0-37/ EQUIP INSTR LEASE		CP	INV 0822999-SP11	142776	177.00
	12-03016	11-190-100-440-33-000-0-33/ EQUIP INSTR LEASE		CP	INV 2606457-SP11	142776	267.00
	12-BD010	11-000-230-530-16-000-0-16/ COMMUNICATION & POSTAGE		CP	INV 2704153-SP11	142776	837.00
	12-07056	11-000-240-440-35-000-0-35/ RENTAL - OFFICE EQUIP		CP	INV 2746600-SP11	142776	267.00
	12-02086	11-000-240-440-32-000-0-32/ ADMIN RENTALS/LEASES		CP	INV 2813574-SP11	142776	291.00
	12-09003	11-000-230-440-39-000-0-39/ RENTAL		CP	INV 7597348-SP11	142776	741.00
Total for PITNEY BOWES/ 1288							\$4,303.47
PNC EQUIPMENT FINANCE, LLC/ 14168	12-09001	11-000-230-440-39-000-0-39/ RENTAL		CP	LEASE 126085000	142777	1,788.00
		11-190-100-440-37-000-0-37/ EQUIP INSTR LEASE		CP	LEASE 126295000	142777	1,148.25
	12-07052	11-000-240-440-35-000-0-35/ RENTAL - OFFICE EQUIP		CP	LEASE 126314000	142777	167.60
		11-190-100-440-35-000-0-35/ EQUIP INSTR LEASE		CP	LEASE 126314000	142777	670.40
Total for PNC EQUIPMENT FINANCE, LLC/ 14168							\$3,774.25
PREMIER SCHOOL AGENDA/ 6142	11-09081	11-000-240-500-39-000-0-39/ OTH PURCH SVCS		CP	304500027860/204500205168	142778	3,496.00
		11-000-240-500-39-000-0-39/ OTH PURCH SVCS		CF	304500029237/204500205170	142778	222.00
Total for PREMIER SCHOOL AGENDA/ 6142							\$3,718.00
PRENTICE HALL/PEARSON EDUC/ 6145	12-SS113	11-213-100-610-13-000-0-13/ GENERAL SUPPLIES: RC		CF	INV 4020890876	142779	1,062.20
PRINCETON CHARTER SCHOOL/ 11418	12-BD098	10-000-100-560-16-000-0-16/ TRNSFR OF FUNDS TO CHART		CP	SEPTEMBER TUITION M.T.	142780	894.00
	12-BD146	10-000-100-560-16-000-0-16/ TRNSFR OF FUNDS TO CHART		CF	TUITION M.T. JAN TO JUNE 2011	142780	5,993.00
Total for PRINCETON CHARTER SCHOOL/ 11418							\$6,887.00

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Posted Checks						
PRO-ED/ 2153	11-SS622	P2-251-100-600-13-000-0-13/ IDEA GENERAL SUPPLIES		CF b0195494	142781	2,310.00
PROJECT ADVENTURE/ 6213	12-06020	11-190-100-420-56-140-0-56/ REPAIR & MAINT PHYS ED		CP INV P04513890101	142782	261.02
		11-190-100-420-56-140-0-56/ REPAIR & MAINT PHYS ED		CP INV P04513890102	142782	395.51
		11-190-100-420-56-140-0-56/ REPAIR & MAINT PHYS ED		CF INV P04513890103	142782	395.50
Total for PROJECT ADVENTURE/ 6213						\$1,052.03
PROJECTOR SCREEN STORE/ 14315	12-SS108	20-254-100-610-13-000-0-13/ IDEA PT B C/O SUP NP		CF INV 0001144650	142783	70.70
PSE&G/ 1624	12-BD090	11-000-262-622-14-000-0-16/ ENERGY (ELECTRICITY)		CP ENERGY (ELECTRICITY)	142784	71,666.31
		11-000-262-621-14-000-0-16/ ENERGY (NATURAL GAS)		CP ENERGY (NATURAL GAS)	142784	3,444.60
Total for PSE&G/ 1624						\$75,110.91
PYRAMID SCHOOL PRODUCTS COMPANY/ 14310	12-05858	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF S1208954.001	142785	110.85
R & R TROPHY & SPORTING GOODS/ 13006	12-05842	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF 25366	142786	406.62
		11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF 26400	142786	527.26
		11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF 26401	142786	28.34
Total for R & R TROPHY & SPORTING GOODS/ 13006						\$960.22
RAHMAN, HUMAIRA/ 14109	12-CU036	20-460-100-300-17-000-0-17/ STARTALK PURC PROF		CF 2011 STARTALK HINDI PROGRAM	142787	4,000.00
		20-460-100-580-17-000-0-17/ STARTALK TRAVEL		CF 2011 STARTALK HINDI PROGRAM	142787	1,041.44
Total for RAHMAN, HUMAIRA/ 14109						\$5,041.44
RAINBOW RESOURCE/ 11800	12-SS104	20-258-100-610-13-000-0-13/ IDEA PT B CY R/O GEN SUP		CF INV 1209190	142788	370.31
RAYMOND, GERALD MD/ 3220	12-BD118R	11-000-213-300-18-000-0-18/ CONTRACT MED SERVICES		CP CONTRACT MED SERVICES	142789	2,600.00
READING, READING BOOKS, LLC/ 14063	12-02037	11-190-100-610-32-260-0-32/ INSTR SUPP READ REC		CF 5253	142790	118.42
REALLY GOOD STUFF, INC/ 2164	12-02022	11-190-100-610-32-010-0-32/ INSTR SUPP GR 1		CF 3626914	142791	95.86

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Posted Checks						
REALLY GOOD STUFF, INC/ 2164	12-02031	11-190-100-610-32-009-0-32/ INSTR SUPP GR K		CF 3638328	142791	106.89
		11-190-100-610-32-020-0-32/ INSTR SUPP GR 2		CF INV 3500945	142791	67.89
		11-190-100-610-32-030-0-32/ INSTR SUPP GR 3		CF INV 3523850	142791	94.71
		11-190-100-610-32-020-0-32/ INSTR SUPP GR 2		CF INV 3633733	142791	143.10
		11-190-100-610-34-010-0-34/ INSTR SUPP GR 1		CF INV 3679371	142791	349.89
Total for REALLY GOOD STUFF, INC/ 2164						\$858.34
REIL, LIZBETH/ 13712	12-04058	11-190-100-610-34-030-0-34/ INSTR SUPP GR 3		CF REIMB SUPPLIES	142792	131.25
RESOURCES FOR READING/ 6295	12-04022	11-190-100-610-34-260-0-34/ INSTR SUPP READ REC		CF INV K430156	142793	233.55
		11-190-100-610-34-260-0-34/ INSTR SUPP READ REC		CF INV K430159	142793	93.57
		11-230-100-610-34-000-0-34/ SUPPLIES: BASIC SKILLS		CF INV K430159	142793	48.00
		11-190-100-610-32-260-0-32/ INSTR SUPP READ REC		CF INV K430161	142793	62.76
		11-190-100-610-32-260-0-32/ INSTR SUPP READ REC		CF INV S430094	142793	91.72
		11-190-100-610-32-260-0-32/ INSTR SUPP READ REC		CF INV S430095	142793	172.85
Total for RESOURCES FOR READING/ 6295						\$702.45
RICASOLI & SANTIN CONTRACTING/ 12636	11-BD433	12-000-400-450-34-712-0-16/ WIC CAFE CEILING		CF REG. n.O. 1	142794	8,830.00
RICK BUS CO/ 6304	12-01018	11-000-270-511-12-000-0-12/ CONTR SERV BET HOME &SCH		CP CONTR SERV BET HOME &SCH	142795	3,768.84
		11-000-270-511-12-000-0-12/ CONTR SERV BET HOME &SCH		CP CONTR SERV BET HOME &SCH	142795	30,565.08
		11-000-270-511-12-000-0-12/ CONTR SERV BET HOME &SCH		CP CONTR SERV BET HOME &SCH	142795	108,776.88
		11-000-270-511-12-000-0-12/ CONTR SERV BET HOME &SCH		CP CONTR SERV BET HOME &SCH	142795	3,564.00
		11-000-270-514-12-000-0-12/ CONTR SERV VENDORS SP ED		CP CONTR SERV VENDORS SP ED	142795	12,828.00
		11-000-270-514-12-000-0-12/ CONTR SERV VENDORS SP ED		CP CONTR SERV VENDORS SP ED	142795	15,821.82
		11-000-270-514-12-000-0-12/ CONTR SERV VENDORS SP ED		CP CONTR SERV VENDORS SP ED	142795	24,690.12

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Posted Checks								
RICK BUS CO/ 6304	12-01030	11-000-270-514-12-000-0-12/ CONTR SERV VENDORS SP ED		CP	HS22/WE9/HS50/MH50	142795	5,382.00	
	12-01027	11-000-270-512-12-000-0-12/ LATE RUNS		CP	LATE RUNS	142795	14,472.00	
	12-01016	11-000-270-514-12-000-0-12/ CONTR SERV VENDORS SP ED		CP	MRPS81/MRPS91/WE52/TC50/NC57	142795	9,116.39	
	12-01026	11-000-270-511-12-000-0-12/ CONTR SERV BET HOME &SCH		CP	RT ASSN-2/SYPEK2	142795	2,320.02	
	12-01021	11-000-270-511-12-000-0-12/ CONTR SERV BET HOME &SCH		CP	RT HCH1/PSA1/SPNL1	142795	11,670.84	
	12-01024	11-000-270-511-12-000-0-12/ CONTR SERV BET HOME &SCH		CP	RT HS9/WE3	142795	3,969.00	
	12-01018	11-000-270-514-12-000-0-12/ CONTR SERV VENDORS SP ED		CP	RT NC53/PSA2	142795	3,168.00	
	12-01019	11-000-270-514-12-000-0-12/ CONTR SERV VENDORS SP ED		CP	RT TA/WR54	142795	5,043.24	
	12-01110	11-000-270-511-12-000-0-12/ CONTR SERV BET HOME &SCH		CP	SEPT PAYMENT	142795	7,935.20	
		11-000-270-514-12-000-0-12/ CONTR SERV VENDORS SP ED		CP	SEPT PAYMENT	142795	5,000.40	
		Total for RICK BUS CO/ 6304						\$268,091.83
RIGGINS, INC/ 13083	12-01068R	11-000-270-615-12-000-0-12/ TRANS SUPPLIES		CP	74755150	142796	634.42	
		11-000-270-615-12-000-0-12/ TRANS SUPPLIES		CP	75754924	142796	791.55	
	12-BG045R	11-000-261-610-14-000-0-14/ SUPPLIES MAINT		CP	INV 74754857	142796	882.02	
		11-000-261-610-14-000-0-14/ SUPPLIES MAINT		CP	INV 74755146	142796	1,283.89	
		Total for RIGGINS, INC/ 13083						\$3,591.88
RIVERSIDE PUBL/HOUGHTON MIFFLI/ 6317	12-09031	11-000-218-610-39-000-0-39/ TESTING & SUPPLIES		CF	INV 947319902	142797	300.00	
		11-230-100-610-39-000-0-39/ SUPPLIES: BASIC SKILLS		CF	INV 947319902	142797	759.30	
		Total for RIVERSIDE PUBL/HOUGHTON MIFFLI/ 6317						\$1,059.30

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ROBERTS OXYGEN COMPANY/ 8871	11-BG044RA	11-000-261-610-14-000-0-14/ SUPPLIES MAINT		CP	INV H02162	142798	56.00	
ROSA, MICHAEL/ 10242	12-03080	11-190-100-610-33-140-0-33/ INSTR SUPP PHY ED		CF	REIMB SUPPLIES	142799	436.96	
ROY, SUSAN/ 14326	12-CE107	60-990-200-610-63-000-0-63/ SUPPLIES		CF	REIMBURSE SUPPLIES	142800	285.97	
RUBINSTEIN, LISA/ 12441	12-01033	11-000-270-514-12-000-0-12/ CONTR SERV VENDORS SP ED		CP	CONTR SERV VENDORS SP ED	142801	1,620.00	
RUGBY SCHOOL AT WOODFIELD/ 10023	12-SS069	11-000-100-566-13-000-0-13/ TUITION PRIV SCH WI ST.		CP	OCTOBER TUITION BA	142802	6,093.87	
	12-SS091	11-000-100-566-13-000-0-13/ TUITION PRIV SCH WI ST.		CP	OCTOBER TUITION CP	142802	6,093.87	
	12-SS071	11-000-100-566-13-000-0-13/ TUITION PRIV SCH WI ST.		CP	OCTOBER TUITION EB	142802	6,093.87	
	12-SS073	11-000-100-566-13-000-0-13/ TUITION PRIV SCH WI ST.		CP	OCTOBER TUITION LP	142802	6,093.87	
		Total for RUGBY SCHOOL AT WOODFIELD/ 10023						\$24,375.48
RUSSO MUSIC CTR/ 1639	12-06067R	11-190-100-420-56-180-0-56/ REPAIR & MAINT MUSIC		CP	215385	142803	45.00	
		11-190-100-420-56-180-0-56/ REPAIR & MAINT MUSIC		CP	215388	142803	45.00	
		11-190-100-420-56-180-0-56/ REPAIR & MAINT MUSIC		CP	INV 209631	142803	25.00	
		11-190-100-420-56-180-0-56/ REPAIR & MAINT MUSIC		CP	INV 215406	142803	137.00	
		11-190-100-420-56-180-0-56/ REPAIR & MAINT MUSIC		CP	INV 215409	142803	127.00	
		11-190-100-420-56-180-0-56/ REPAIR & MAINT MUSIC		CP	INV 215418	142803	127.00	
		11-190-100-420-56-180-0-56/ REPAIR & MAINT MUSIC		CP	INV 215422	142803	115.00	
		11-190-100-420-56-180-0-56/ REPAIR & MAINT MUSIC		CP	INV 215423	142803	115.00	
		Total for RUSSO MUSIC CTR/ 1639						\$736.00
S.A.N.E./ 1301	12-GM008	11-190-100-610-47-150-0-47/ INSTR SUPP LIFE SKILLS		CF	INV 64100	142804	245.06	
SARGENT-WELCH SCIENTIFIC/ 3281	12-05164	11-190-100-610-55-190-0-55/ INSTR SUPP SCIENCE		CF	INV 4672686	142805	297.51	
		11-190-100-610-55-190-0-55/ INSTR SUPP SCIENCE		CP	INV 46731632	142805	132.72	
		Total for SARGENT-WELCH SCIENTIFIC/ 3281						\$430.23
SAVATREE/ 13107	12-BG164	11-000-263-420-14-000-0-14/ GROUNDS REPAIRS		CP	INV 2461706	142806	3,200.00	

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SAVATREE/ 13107		11-000-263-420-14-000-0-14/ GROUNDS REPAIRS		CF	INV 2461707	142806	325.00
Total for SAVATREE/ 13107							\$3,525.00
SCANTRON CORP/ 6424	12-08053	11-190-100-610-48-170-0-48/ INSTR SUPP MATH		CF	6161678	142807	749.77
SCHEDULE STAR/SCHEDULE NET/ 9119	12-GM802	11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS		CF	INV 33513	142808	150.00
SCHEMBARI, DONNA/ 13869	11-SS666	11-000-217-320-13-000-0-13/ PURCH. PROF - ED. SVCS.		CP	SERVICES 7/22/11 AT	142809	150.00
		11-000-217-320-13-000-0-13/ PURCH. PROF - ED. SVCS.		CP	SERVICES 7/28/11 AT	142809	150.00
		11-000-217-320-13-000-0-13/ PURCH. PROF - ED. SVCS.		CP	SERVICES 7/17/11 AT	142809	150.00
		11-000-217-320-13-000-0-13/ PURCH. PROF - ED. SVCS.		CP	SERVICES 7/14/11 AT	142809	150.00
		11-000-217-320-13-000-0-13/ PURCH. PROF - ED. SVCS.		CP	SERVICES 8/11/11 AT	142809	150.00
		11-000-217-320-13-000-0-13/ PURCH. PROF - ED. SVCS.		CP	SERVICES 8/4/11 AT	142809	150.00
Total for SCHEMBARI, DONNA/ 13869							\$900.00
SCHOLASTIC BOOK CLUBS/ 11677	12-08033	11-190-100-610-48-200-0-48/ INSTR SUPP SOC STUD		CF	M4626354	142810	1,415.76
SCHOLASTIC INC./ 6469	12-KE003	60-990-200-610-65-000-0-65/ SUPP & MAT:K EXTENSION		CF	4183390	142811	99.86
SCHOOL HEALTH/ 6437	12-06858	11-402-100-610-56-000-0-22/ ATHL SUPPLIES & EQUIP		CF	1927070-00	142812	11.59
	12-02012	11-000-213-610-32-000-0-32/ HEALTH SUPPLIES		CP	INV 1910654-00	142812	894.40
		11-000-213-610-32-000-0-32/ HEALTH SUPPLIES		CF	INV 1910654-01	142812	81.75
Total for SCHOOL HEALTH/ 6437							\$987.74
SCHOOL MATE/ 9376	12-04010	11-190-100-610-34-000-0-34/ GENERAL SUPP		CF	IN000328300	142813	518.75
SCHOOL SPECIALTY/ 7454	12-09029	11-190-100-610-39-050-0-39/ INSTR SUPP GR 5		CF	20106353871	142817	68.58
	11-SS586	P1-204-100-610-13-000-0-13/ SUPPLIES LLD	20810609	CF	208106093499	142815	288.27
			3499				
	11-02147	P1-190-100-610-32-000-0-32/ GENERAL SUPP	20810619	CF	208106190847	142816	313.50
			0847				
11-02152	P1-190-100-610-32-000-0-32/ GENERAL SUPP	20810619	CF	208106190848	142817	358.76	
			0848				

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				Type *	Check Description		
Posted Checks							
SCHOOL SPECIALTY/ 7454	11-02150	P1-190-100-610-32-000-0-32/ GENERAL SUPP	20810820	CF	208106205746	142816	198.15
			5746				
			20810620	CF	208106205747	142816	200.99
			5747				
			20810620	CF	208106205748	142816	200.07
			5748				
			20810620	CF	208106205749	142817	388.17
			5749				
			20810620	CF	208106205750	142816	199.65
			5750				
			20810620	CF	208106205751	142816	199.67
			5751				
			20810620	CP	208106205753/208106730809	142816	174.59
			5753				
			20810620	CF	208106205754	142816	199.49
			5754				
			20810620	CF	208106205755	142816	199.89
			5755				
			20810620	CF	208106205756	142816	199.96
			5756				
20810620	CF	208106205758	142816	200.22			
5758							
20810620	CF	208106205763	142817	347.64			
5763							
20810620	CF	208106205765	142816	199.84			
5765							
20810620	CF	208106205767	142816	200.36			
5767							
20810620	CF	208106205769	142816	193.20			
5769							
20810620	CF	208106205770	142816	399.63			
5770							

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Vendor # / Name	PO #	Account # / Description	Inv #	Check		Check #	Check Amount
				Type	*Check Description		
Posted Checks							
SCHOOL SPECIALTY/ 7454	12-08002	11-190-100-610-48-100-0-48/ INSTR SUPP ART		CF	208106215689	142816	4,741.58
	11-02146	P1-190-100-610-32-000-0-32/ GENERAL SUPP	20810623	CF	208106234673	142816	787.88
			4673				
	11-02148	P1-190-100-610-32-000-0-32/ GENERAL SUPP	20810633	CF	208106330233	142817	51.39
			0233				
	12-02049	11-190-100-610-32-020-0-32/ INSTR SUPP GR 2		CF	208106400824	142815	118.21
	11-02148	P1-190-100-610-32-000-0-32/ GENERAL SUPP	20810640	CF	208106406194	142817	11.78
			6194				
	12-02015	11-190-100-610-32-120-0-32/ INSTR SUPP WORLD LANG		CP	208106406197	142815	169.65
	12-04014	11-190-100-610-34-140-0-34/ INSTR SUPP PHY ED		CF	208106424223	142816	235.93
	12-09054	11-190-100-610-39-100-0-39/ INSTR SUPP ART		CF	208106443086	142817	493.55
	12-02057	11-190-100-610-32-020-0-32/ INSTR SUPP GR 2		CF	208106443101	142815	257.37
	12-TC055	11-190-100-610-37-000-0-37/ GENERAL SUPP		CF	208106704783	142816	215.40
	12-04040	11-190-100-610-34-030-0-34/ INSTR SUPP GR 3		CF	208106794238	142815	352.72
	12-08079	11-190-100-610-48-110-0-48/ INSTR SUPP LANG ARTS		CF	208106859614	142816	179.59
	12-KE001	80-990-200-610-65-000-0-65/ SUPP & MAT:K EXTENSION		CP	208106896924	142817	401.42
	12-SS116	11-213-100-610-13-000-0-13/ GENERAL SUPPLIES: RC		CF	208106929880/208106166123	142815	175.46
	12-TC083	11-190-100-610-37-000-0-37/ GENERAL SUPP		CF	208106935096	142815	208.49
	12-TC060	11-000-240-610-37-000-0-37/ SUPPLIES		CF	208106964330	142815	54.61
		11-190-100-610-37-000-0-37/ GENERAL SUPP		CF	208106964330	142815	27.46
	11-02151	P1-190-100-610-32-000-0-32/ GENERAL SUPP	30810094	CF	308100945793	142816	197.30
			5793				
		P1-190-100-610-32-000-0-32/ GENERAL SUPP	30810094	CF	308100945795	142816	180.89
			5795				
	11-02148	P1-190-100-610-32-000-0-32/ GENERAL SUPP	30810094	CF	308100945800	142816	399.02
			5800				
	11-02151	P1-190-100-610-32-000-0-32/ GENERAL SUPP	30810094	CF	308100948330	142816	200.04
			8339				
		P1-190-100-610-32-000-0-32/ GENERAL SUPP	30810095	CF	308100951839	142816	186.20
			1839				
	12-09027	11-190-100-610-39-050-0-39/ INSTR SUPP GR 5		CF	308100969728	142817	115.88
	12-09024	11-190-100-610-39-140-0-39/ INSTR SUPP PHY ED		CF	308100972300/208103681225	142814	127.86

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				Type	*Check Description		
Posted Checks							
SCHOOL SPECIALTY/ 7454	12-09047	11-190-100-610-39-120-0-39/ INSTR SUPP WORLD LANG		CF	308100972826	142815	111.02
	12-02029	11-190-100-610-32-010-0-32/ INSTR SUPP GR 1		CF	308100976575	142816	79.71
	12-02015	11-190-100-610-32-120-0-32/ INSTR SUPP WORLD LANG		CF	308100976959	142815	224.30
	12-02001	11-000-218-610-32-000-0-32/ GUIDANCE SUPPLIES		CF	308100979491	142815	207.28
	12-02019	11-230-100-610-32-000-0-32/ SUPPLIES:BASIC SKILLS		CF	308100984989	142815	107.86
	12-04033	11-230-100-610-34-000-0-34/ SUPPLIES:BASIC SKILLS		CF	308101010523	142815	197.97
	12-06035	11-190-100-610-56-100-0-56/ INSTR SUPP ART		CF	308101017700	142815	2,776.76
	12-02071	11-190-100-610-32-030-0-32/ INSTR SUPP GR 3		CF	308101032714	142816	53.90
	12-09053	11-190-100-610-39-140-0-39/ INSTR SUPP PHY ED		CF	308101046402	142815	246.03
	12-03042	11-190-100-610-33-000-0-33/ GENERAL SUPP		CF	308101058953	142817	200.79
	12-KE001	80-990-200-610-65-000-0-65/ SUPP & MAT:K EXTENSION		CP	308101066761	142817	131.92
		80-990-200-610-65-000-0-65/ SUPP & MAT:K EXTENSION		CP	308101066770	142817	515.05
	12-03049	11-190-100-610-33-000-0-33/ GENERAL SUPP		CF	308101066920/208104898985	142815	193.67
	12-04046	11-000-240-610-34-000-0-34/ SUPPLIES		CF	308101076116	142815	251.56
	12-03040	11-190-100-610-33-000-0-33/ GENERAL SUPP		CF	308101077219	142815	201.80
	12-03050	11-190-100-610-33-000-0-33/ GENERAL SUPP		CF	308101080988	142816	208.01
	12-04044	11-190-100-610-34-030-0-34/ INSTR SUPP GR 3		CF	308101081054	142815	199.94
	11-03119	P1-190-100-610-33-000-0-33/ GENERAL SUPP	20810816	INV	208108164218	142814	112.74
			4218				
	11-SS878	P1-213-100-610-13-000-0-13/ GENERAL SUPPLIES: RC	20810619	CF	INV 208106190841	142815	102.73
			0841				
	11-SS875	P1-213-100-610-13-000-0-13/ GENERAL SUPPLIES: RC	20810619	CF	INV 208106190842	142815	219.31
			0842				
	11-04125	P1-000-240-610-34-000-0-34/ SUPPLIES	20810619	CF	INV 208106190851	142814	199.61
			0851				
	11-04123	P1-000-240-610-34-000-0-34/ SUPPLIES	20810619	CF	INV 208106190854	142814	184.56
			0854				
	11-03139	P1-190-100-610-33-000-0-33/ GENERAL SUPP	20810619	CF	INV 208106190856	142814	421.43
			0856				
	11-03140	P1-190-100-610-33-000-0-33/ GENERAL SUPP	20810619	CF	INV 208106190857	142814	33.11
			0857				
	11-03134	P1-190-100-610-33-000-0-33/ GENERAL SUPP	20810619	CF	INV 208106190859	142814	201.98
			0859				

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				Type *	Check Description		
Posted Checks							
SCHOOL SPECIALTY/ 7454	11-02149	P1-190-100-610-32-000-0-32/ GENERAL SUPP	20810620	CF	INV 208106205745	142814	200.83
			5745				
		P1-190-100-610-32-000-0-32/ GENERAL SUPP	20810620	CF	INV 208106205752	142814	190.28
			5752				
		P1-190-100-610-32-000-0-32/ GENERAL SUPP	20810620	CF	INV 208106205757	142814	199.97
			5757				
		P1-190-100-610-32-000-0-32/ GENERAL SUPP	20810620	CF	INV 208106205761	142814	200.05
			5761				
		P1-190-100-610-32-000-0-32/ GENERAL SUPP	20810620	CF	INV 208106205766	142814	200.70
			5766				
		P1-190-100-610-32-000-0-32/ GENERAL SUPP	20810620	CF	INV 208106205768	142814	199.88
			5768				
		P1-190-100-610-32-000-0-32/ GENERAL SUPP	20810620	CF	INV 208106205772	142814	199.55
			5772				
	11-04127	P1-000-240-610-34-000-0-34/ SUPPLIES	20810620	CF	INV 208106205773	142814	320.95
			5773				
	11-03143	P1-190-100-610-33-000-0-33/ GENERAL SUPP	20810623	CF	INV 208106234678	142814	185.16
			4678				
	11-03139	P1-190-100-610-33-000-0-33/ GENERAL SUPP	20810626	CF	INV 208106263884	142814	40.44
			3884				
	11-03140	P1-190-100-610-33-000-0-33/ GENERAL SUPP	20810628	CF	INV 208106281169	142814	12.21
			1169				
	11-02151A	11-190-100-610-32-000-0-32/ GENERAL SUPP		CF	INV 208106319386	142816	6.32
	11-03139	P1-190-100-610-33-000-0-33/ GENERAL SUPP	20810634	CF	INV 208106342118	142814	85.48
			2118				
	12-09019	11-190-100-610-39-120-0-39/ INSTR SUPP WORLD LANG		CF	INV 208106353873	142815	193.51
	12-09025	11-190-100-610-39-050-0-39/ INSTR SUPP GR 5		CF	INV 208106382833	142815	159.88
	12-09021	11-190-100-610-39-040-0-39/ INSTR SUPP GR 4		CF	INV 208106382836	142814	164.39
	12-09041	11-190-100-610-39-050-0-39/ INSTR SUPP GR 5		CF	INV 208106382837	142814	174.99
	12-09013	11-190-100-610-39-050-0-39/ INSTR SUPP GR 5		CF	INV 208106382838	142815	80.23
	12-09039	11-190-100-610-39-040-0-39/ INSTR SUPP GR 4		CF	INV 208106382839	142814	175.55
	12-09016	11-190-100-610-39-050-0-39/ INSTR SUPP GR 5		CF	INV 208106382845	142814	176.47

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				Type *	Check Description		
Posted Checks							
SCHOOL SPECIALTY/ 7454	12-09043	11-190-100-610-39-040-0-39/ INSTR SUPP GR 4		CF	INV 208106382847	142814	175.72
	12-09015	11-190-100-610-39-120-0-39/ INSTR SUPP WORLD LANG		CF	INV 208106382849	142814	230.83
	12-09023	11-190-100-610-39-050-0-39/ INSTR SUPP GR 5		CF	INV 208106382850	142814	176.25
	12-09032	11-190-100-610-39-040-0-39/ INSTR SUPP GR 4		CF	INV 208106382852	142815	174.22
	12-09035	11-190-100-610-39-270-0-39/ INSTR SUPP G&T		CF	INV 208106382853	142814	175.10
	12-09014	11-230-100-610-39-000-0-39/ SUPPLIES;BASIC SKILLS		CF	INV 208106382854	142815	173.68
	11-03140	P1-190-100-610-33-000-0-33/ GENERAL SUPP	20810638	CF	INV 208106382855	142814	4.52
			2855				
	11-02151A	11-190-100-610-32-000-0-32/ GENERAL SUPP		CP	INV 208106935088	142816	18.40
	12-04045	11-190-100-610-34-030-0-34/ INSTR SUPP GR 3		CF	INV 208106935102	142815	199.20
	12-02013	11-190-100-610-32-140-0-32/ INSTR SUPP PHY ED		CF	INV 208106954936	142816	27.19
	11-02149	P1-190-100-610-32-000-0-32/ GENERAL SUPP	30810094	CF	INV 308100945789	142814	192.17
			5789				
	12-09017	11-190-100-610-39-050-0-39/ INSTR SUPP GR 5		CF	INV 308100972303	142815	65.06
	12-09040	11-190-100-610-39-040-0-39/ INSTR SUPP GR 4		CF	INV 308100972625	142814	164.42
	12-09036	11-190-100-610-39-040-0-39/ INSTR SUPP GR 4		CF	INV 308100972827	142817	129.43
	12-02005	11-190-100-610-32-180-0-32/ INSTR SUPP MUSIC		CF	INV 308100976564	142814	140.17
	12-09059	11-190-100-610-39-100-0-39/ INSTR SUPP ART		CF	INV 308100980825	142815	252.52
	12-09062	11-190-100-610-39-100-0-39/ INSTR SUPP ART		CF	INV 308100985723	142815	747.21
	12-09020	11-190-100-610-39-120-0-39/ INSTR SUPP WORLD LANG		CF	INV 308100988665	142815	199.90
	12-09051	11-190-100-610-39-050-0-39/ INSTR SUPP GR 5		CF	INV 308101022241	142814	103.95
	12-02013	11-190-100-610-32-140-0-32/ INSTR SUPP PHY ED		CP	INV 308101040243	142816	223.07
	12-KE001	60-990-200-610-65-000-0-65/ SUPP & MAT:K EXTENSION		CF	INV 308101085779	142817	489.19
					Total for SCHOOL SPECIALTY/ 7454		\$29,232.19
SCIENCE KIT INC/ 3296	12-06075	11-190-100-610-56-190-0-56/ INSTR SUPP SCIENCE		CP	3879-549-00	142818	186.84
		11-190-100-610-56-190-0-56/ INSTR SUPP SCIENCE		CP	3879-549-01	142818	41.65
					Total for SCIENCE KIT INC/ 3296		\$228.49
SCIENCETEK INSTRU CORP./ 6495	12-GM004	11-190-100-420-47-000-0-47/ REPAIR & MAINT		CF	183195	142819	498.70
	12-07042	11-000-282-420-35-000-0-35/ REPAIR & MAINT SVCS		CF	183197	142819	200.00
	12-08024	11-190-100-420-48-000-0-48/ MAINT & REPAIR SVCS		CF	INV 183196	142819	1,000.00
					Total for SCIENCETEK INSTRU CORP./ 6495		\$1,698.70

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				Type	Check Description		
Posted Checks							
SCOTT FORESMAN/AWL/ 1649	11-04128	P1-000-240-610-34-000-0-34/ SUPPLIES	40206031	CF	INV 4020603161	142820	567.48
			61				
SCOTT'S EMERGENCY LIGHTING/ 9503	12-BG055R	11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 147159	142821	3,303.96
SHBP/ 12209	12-BD002	11-000-291-270-12-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851557	27,913.88
		11-000-291-270-12-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851515	81.55
		11-000-291-270-13-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851515	19.46
		11-000-291-270-13-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851557	6,861.27
		11-000-291-270-14-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851557	22,309.96
		11-000-291-270-14-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851515	65.18
		11-000-291-270-16-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851557	13,534.00
		11-000-291-270-16-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851515	39.53
		11-000-291-270-32-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851557	72,533.80
		11-000-291-270-32-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851515	211.92
		11-000-291-270-33-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851557	71,264.99
		11-000-291-270-33-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851515	208.21
		11-000-291-270-34-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851515	128.20
		11-000-291-270-34-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851557	43,879.78
		11-000-291-270-35-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851515	186.28
		11-000-291-270-35-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851557	83,757.85
		11-000-291-270-37-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851557	69,573.24
		11-000-291-270-37-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851515	203.27
		11-000-291-270-39-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851515	290.07
		11-000-291-270-39-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851557	99,284.61
		11-000-291-270-47-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851557	118,951.21
		11-000-291-270-47-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851515	347.53
		11-000-291-270-48-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851515	386.14
		11-000-291-270-48-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851557	132,168.01
		11-000-291-270-55-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851557	143,375.86
		11-000-291-270-55-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851515	418.89

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				Type	Check Description		
Posted Checks							
SHBP/ 12209		11-000-291-270-56-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851557	172,135.61
		11-000-291-270-56-000-0-16/ HEALTH BENEFITS		HP	HEALTH BENEFITS	25851515	502.91
				Total for SHBP/ 12209			\$1,060,433.21
SHEN, JUME/ 8964	12-09018	11-190-100-610-39-120-0-39/ INSTR SUPP WORLD LANG		CF	REIMB SUPPLIES	142822	92.23
SIMMONS, MARY LOU/ 14321	12-BD153	11-000-291-270-16-000-0-16/ HEALTH BENEFITS		CP	REIMB. BENEFITS	142823	2,473.84
SISTER GEORGINE SCHOOL/ 6571	12-SS019	11-000-100-566-13-000-0-13/ TUITION PRIV SCH WI ST.		CP	SEPTEMBER TUITION FL	142824	4,597.65
SMILE MAKERS/ 9242	12-03052	11-190-100-610-33-000-0-33/ GENERAL SUPP		CF	6320425	142825	167.62
SOUTH BRUNSWICK TWP/SE/ 7406	12-BD017	11-000-282-490-14-000-0-16/ WATER & SEWER		CP	ACCT 76-999-823-373	142826	3,637.31
SPORTSMAN'S/ 14257	12-05822	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF	017304	142827	276.00
	12-05804	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF	INV 017303	142827	129.60
	12-05810	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CP	INV 017307	142827	4.72
		11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF	INV 021281	142827	44.16
	12-05814	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF	INV 17306	142827	60.80
				Total for SPORTSMAN'S/ 14257			\$515.28
STANLEY SECURITY SYSTEMS/ 13547	12-BG161	11-000-261-610-14-000-0-14/ SUPPLIES MAINT		CF	INV NY-132069	142828	333.43
STAPLES ADVANTAGE/ 3343	12-05015R	11-190-100-610-55-000-0-55/ GENERAL SUPP		CP	3159774759	142829	88.80
		11-190-100-610-55-000-0-55/ GENERAL SUPP		CP	3159774760	142829	111.00
		11-190-100-610-55-000-0-55/ GENERAL SUPP		CP	3159774761	142829	239.40
	12-BD040R	11-000-251-610-16-000-0-16/ SUPPLIES & MATL		CP	INV 3159774758	142829	64.80
				Total for STAPLES ADVANTAGE/ 3343			\$504.00
STARLITE PRODUCTIONS/ 8962	12-06845	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CF	48366	142830	834.50
		11-402-100-610-56-000-0-22/ ATHL. SUPPLIES & EQUIP		CF	48366	142830	834.50
				Total for STARLITE PRODUCTIONS/ 8962			\$1,669.00
STEPS TO LITERACY/ 8316	12-04020	11-190-100-610-34-280-0-34/ INSTR SUPP READ REC		CF	2558-133865	142831	75.35

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STEPS TO LITERACY/ 8316	12-04016	11-190-100-610-34-260-0-34/ INSTR SUPP READ REC		CF	2558-133866	142831	151.51
	12-02045	11-190-100-610-32-260-0-32/ INSTR SUPP READ REC		CF	4797-133612	142831	31.14
Total for STEPS TO LITERACY/ 8316							\$258.00
STEVENS, BRIAN PC/CHECKING/ 6682	12-TC073	11-000-213-810-37-000-0-37/ HEALTH SERV SCH DIR INST		CF	REIMBURSE	142832	44.00
		11-000-222-890-37-000-0-37/ LIBRARY OTHER OBJECTS		CF	REIMBURSE	142832	44.40
		11-000-240-610-37-000-0-37/ SUPPLIES		CF	REIMBURSE	142832	72.98
		11-190-100-610-37-000-0-37/ GENERAL SUPP		CF	REIMBURSE	142832	184.65
Total for STEVENS, BRIAN PC/CHECKING/ 6682							\$346.03
SUPERIOR CHEVROLET, INC./ 12228	12-BG052R	11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 62913	142833	1,257.89
SUPPLIES SUPPLIES, INC/ 13730	12-08067	11-190-100-610-48-170-0-48/ INSTR SUPP MATH		CF	INV 31576	142834	488.40
	12-08022R	11-000-240-610-48-000-0-48/ SUPPLIES		CP	INV 31635	142834	29.54
		11-000-240-610-48-000-0-48/ SUPPLIES		CP	INV 33074	142834	143.10
Total for SUPPLIES SUPPLIES, INC/ 13730							\$661.04
TEACHER CREATED RESOURCES/ 12138	12-05107	11-190-100-610-55-000-0-55/ GENERAL SUPP		CF	INV 5579461	142835	249.32
TEACHER'S DISCOVERY/ 6784	12-GM024	11-190-100-610-47-190-0-47/ INSTR SUPP SCIENCE		CF	INV P031194501010	142836	212.52
TILL PAINT COMPANY/ 11244	12-BG065R	11-000-263-610-14-000-0-14/ GROUNDS SUPPLIES		CP	INV 170136	142837	900.00
TIME FOR KIDS/ 6847	12-03048	11-190-100-610-33-000-0-33/ GENERAL SUPP		CF	ACCT 249266546	142838	945.00
TITUSVILLE ACADEMY/ 6851	12-SS064	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/ ST.		CP	OCTOBER TUITION QS	142839	2,641.60
TOLEDO, PE SUPPLY CO., INC./ 10435	12-06019	11-190-100-610-56-140-0-56/ INSTR SUPP PHY ED		CP	134826-01	142840	149.99
	12-06059	11-190-100-610-56-140-0-56/ INSTR SUPP PHY ED		CF	134918-00	142840	243.93
Total for TOLEDO, PE SUPPLY CO., INC./ 10435							\$393.92
TOWSEND PRESS/ 11597	12-02043	11-190-100-610-32-260-0-32/ INSTR SUPP READ REC		CF	INV 254676	142841	60.53
	12-02039	11-190-100-610-32-260-0-32/ INSTR SUPP READ REC		CF	INV 254677	142841	60.53
Total for TOWSEND PRESS/ 11597							\$121.06

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Posted Checks							
TRI-COUNTY TERMITE & PEST CONTROL/ 14232	12-BG021	11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 202787	142842	40.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 202788	142842	40.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 202789	142842	40.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 202790	142842	40.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 202791	142842	40.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 202792	142842	40.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 202793	142842	40.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 202794	142842	40.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 202795	142842	40.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 202796	142842	40.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 202797	142842	40.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 202798	142842	40.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 202799	142842	40.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	INV 202800	142842	40.00
		Total for TRI-COUNTY TERMITE & PEST CONTROL/ 14232					
TRIANGLE- COPY CENTER/ 9737	12-BD132	11-000-251-500-16-000-0-16/ OTHER PURC SVCS		CP	23324	142843	16.50
		11-000-251-500-16-000-0-16/ OTHER PURC SVCS		CP	23443	142843	75.00
Total for TRIANGLE- COPY CENTER/ 9737							\$91.50
TRIPLE CROWN SPORTS/ 10377	12-05809	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES		CP	INV 6114/5809	142844	65.00
	12-06850	11-402-100-610-56-000-0-22/ ATHL SUPPLIES & EQUIP		CF	INV 826-6850	142844	389.00
Total for TRIPLE CROWN SPORTS/ 10377							\$454.00
TROPHY DEPOT/ 14074	12-05179	11-190-100-610-55-000-0-55/ GENERAL SUPP		CF	INV 466971	142845	463.80
TROXELL COMMUNICATIONS, INC./ 8444	11-04129	11-000-240-610-34-000-0-34/ SUPPLIES		CF	624360	142846	2,286.80
U.S. SCHOOL SUPPLY, INC./ 9516	12-03047	11-190-100-610-33-000-0-33/ GENERAL SUPP		CF	INV 178028A	142847	1,217.50

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Posted Checks							
UNITED WATER PRINCETON MEADOWS/ 6188	12-BD014	11-000-262-490-14-000-0-16/ WATER & SEWER		CP	ACCT 78000999945671	142848	2,058.50
	12-BD013	11-000-262-490-14-000-0-16/ WATER & SEWER		CP	ACCT 78000999964030	142848	1,011.89
		Total for UNITED WATER PRINCETON MEADOWS/ 6188					\$3,070.19
USS BA PARTICIPATION/ 11189	12-06110	11-401-100-890-56-000-0-56/ FEES & DUES CO CURRICUL		CF	INV 2234	142849	150.00
VALIAN7/ 8331	11-05295	11-190-100-610-55-000-0-55/ GENERAL SUPP		CF	INV 0001124455	142850	353.52
		11-401-100-610-55-000-0-55/ CO-CURR SUPPLIES		CP	INV 0001124455	142850	349.14
		11-401-100-610-55-000-0-55/ CO-CURR SUPPLIES		CF	INV 0001124599	142850	232.29
		11-190-100-610-55-000-0-55/ GENERAL SUPP		CP	INV 0001126440	142850	227.91
		Total for VALIAN7/ 8331					\$1,162.86
VERIZON/ 3081	12-TD008R	11-000-230-530-16-000-0-16/ COMMUNICATION & POSTAGE		CP	ACCT 609 716-3007 420 00Y	142851	1,092.65
	12-TD005R	11-000-230-530-16-000-0-16/ COMMUNICATION & POSTAGE		CP	ACCT 609 716-5142 373 26Y	142851	4,041.83
		11-000-230-530-16-000-0-16/ COMMUNICATION & POSTAGE		CP	ACCT 609-275-3708 106 01Y	142851	83.10
		Total for VERIZON/ 3081					\$5,217.58
VISTA HIGHER LEARNING/ 11802	12-CU024	11-190-100-640-17-000-0-17/ TEXTBOOKS		CF	INV STDINV46414	142852	1,676.59
W. B. MASON/ 12054	12-05000R	11-000-240-610-55-000-0-55/ SCHOOL ADMIN SUPPLY		CP	174271-000	142853	33.95
	12-TC028	11-000-240-610-37-000-0-37/ SUPPLIES		CP	238575-000	142853	67.06
	12-05000R	11-000-240-610-55-000-0-55/ SCHOOL ADMIN SUPPLY		CP	242840-000	142853	2.84
	12-06054R	11-190-100-610-56-000-0-56/ GENERAL SUPP		CP	242927-000	142853	170.14
	12-TC028	11-000-240-610-37-000-0-37/ SUPPLIES		CP	248462-000	142853	30.44
	12-05000R	11-000-240-610-55-000-0-55/ SCHOOL ADMIN SUPPLY		CP	254012-000	142853	49.99
		11-000-240-610-55-000-0-55/ SCHOOL ADMIN SUPPLY		CP	270118-000	142853	95.94
		11-000-240-610-55-000-0-55/ SCHOOL ADMIN SUPPLY		CP	273456-000	142853	48.28
		11-000-240-610-55-000-0-55/ SCHOOL ADMIN SUPPLY		CP	275515-000	142853	25.96
		11-190-100-610-55-000-0-55/ GENERAL SUPP		CP	279523-000	142853	120.52
		11-190-100-610-55-000-0-55/ GENERAL SUPP		CP	279632-000	142853	74.40
		11-190-100-610-55-000-0-55/ GENERAL SUPP		CP	280565-000	142853	112.50

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Posted Checks							
W. B. MASON/ 12054	12-SS023	11-000-219-610-13-000-0-13/ SUPPLIES		CP	285857-000	142853	77.00
	12-05000R	11-190-100-610-55-110-0-55/ INSTR SUPP LANG ARTS		CP	288098-000	142853	231.36
	12-01074R	11-000-270-615-12-000-0-12/ TRANS SUPPLIES		CP	291524-000	142853	240.20
	12-05000R	11-000-240-610-55-000-0-55/ SCHOOL ADMIN SUPPLY		CP	INV 235907-000	142853	58.77
		11-000-240-610-55-000-0-55/ SCHOOL ADMIN SUPPLY		CP	INV 239601-000	142853	11.91
	12-BD038R	11-000-251-610-16-000-0-16/ SUPPLIES & MATL		CP	INV 314754-000	142853	242.10
	12-04048	11-190-100-610-34-000-0-34/ GENERAL SUPP		CF	INV SAT843-000	142853	531.00
	12-02088	11-190-100-610-32-000-0-32/ GENERAL SUPP		CP	INV SAT969-000	142853	375.82
	12-03024R	11-190-100-610-33-000-0-33/ GENERAL SUPP		CP	INV SBB826-000	142853	533.94
	11-CE193	60-990-200-610-63-000-0-63/ SUPPLIES		CP	INV SBD546-000	142853	114.69
		60-990-200-610-63-000-0-63/ SUPPLIES		CP	INV SBE935-000	142853	36.56
	12-09080	11-000-240-610-39-000-0-39/ SCHOOL ADMIN SUPPLIES		CF	INV SBO551-000	142853	4,044.80
	12-BD038R	11-000-251-610-16-000-0-16/ SUPPLIES & MATL		CP	INV SX8596-000	142853	718.14
	12-07074	11-190-100-610-35-000-0-35/ SUPPLIES TEACHING		CP	INV SY7126-000	142853	3,377.90
	12-06099	11-190-100-610-56-000-0-56/ GENERAL SUPP		CF	INV SZ8787-000	142853	6,320.00
	11-CE193	60-990-200-610-63-000-0-63/ SUPPLIES		CP	INV TBE563-000	142853	5.70
	12-01074R	11-000-270-615-12-000-0-12/ TRANS SUPPLIES		CP	SA0488-000	142853	61.42
	12-05000R	11-000-240-610-55-000-0-55/ SCHOOL ADMIN SUPPLY		CF	SAZ306-000	142853	179.00
	12-03024R	11-190-100-610-33-000-0-33/ GENERAL SUPP		CP	SBG602-00	142853	291.60
		Total for W. B. MASON/ 12054					\$18,283.93
WARD'S NATURAL SCIENCE/ 2297	12-06044	11-190-100-610-56-190-0-56/ INSTR SUPP SCIENCE		CP	1260-927-00	142854	136.33
		11-190-100-610-56-190-0-56/ INSTR SUPP SCIENCE		CP	1260-927-01	142854	68.52
	12-05167	11-190-100-610-55-190-0-55/ INSTR SUPP SCIENCE		CF	INV 1256-498-03	142854	305.10
	12-06051	11-190-100-610-56-190-0-56/ INSTR SUPP SCIENCE		CP	INV 1256-853-00	142854	311.60
		Total for WARD'S NATURAL SCIENCE/ 2297					\$821.55
WELBORN, MICHAEL PC CHECKING/ 10225	12-04057	11-190-100-610-34-000-0-34/ GENERAL SUPP		CF	REIMB PC CHECKING	142855	108.69
		11-190-100-610-34-010-0-34/ INSTR SUPP GR 1		CF	REIMB PC CHECKING	142855	72.84
		11-190-100-640-34-220-0-34/ TEXTBOOKS HEALTH		CF	REIMB PC CHECKING	142855	44.00
		11-190-100-890-34-800-0-34/ MEETINGS		CF	REIMB PC CHECKING	142855	52.37

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Posted Checks						
Total for WELBORN, MICHAEL PC CHECKING/ 10225						\$277.90
WEST WINDSOR MARKET, INC./ 5535	12-SS036	11-000-219-610-13-000-0-13/ SUPPLIES		CP 02006050 9/13/11	142856	6.58
	12-GM005R	11-190-100-610-47-150-0-47/ INSTR SUPP LIFE SKILLS		CP 02167088 9/2/11	142856	6.78
		11-190-100-610-47-150-0-47/ INSTR SUPP LIFE SKILLS		CP 10188112 9/7/11	142856	134.51
Total for WEST WINDSOR MARKET, INC./ 5535						\$147.87
WEST WINDSOR TOWNSHIP/ 2325	12-BD018	11-000-262-441-12-000-0-16/ RENTALS		CP WALLACE RD RENT	142857	1,041.67
WHIRL CORPORATION, INC./ 9279	11-BD411	11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CF INV 11-3719	142858	5,100.00
WILLIAM V. MACGILL & CO./ 2983	12-04034	11-000-213-610-34-000-0-34/ HEALTH SUPPLIES		CF IN0374242	142859	288.83
WISS & COMPANY/ 12069	11-BD242	11-000-230-332-16-000-0-16/ AUDIT FEES		CP INV 00126178	142860	3,500.00
WW-P AGENCY ACCOUNT/ 7177	NAP Check	CR:10-101- DR:10-131-		HF BALANCE DEDUCTIONS	220110922	739,710.77
		CR:10-101- DR:10-131-		HF FWT, FICA, CREDIT UNION	220110922	817,170.69
	12-BD004	11-000-291-220-47-000-0-16/ SOCIAL SECURITY CONTRIB		HP SOCIAL SECURITY CONTRIB	220110922	5,623.72
		11-000-291-220-13-000-0-16/ SOCIAL SECURITY CONTRIB.		HP SOCIAL SECURITY CONTRIB.	220110922	314.15
		11-000-291-220-16-000-0-16/ SOCIAL SECURITY CONTRIB.		HP SOCIAL SECURITY CONTRIB.	220110922	2,137.21
		11-000-291-220-32-000-0-16/ SOCIAL SECURITY CONTRIB.		HP SOCIAL SECURITY CONTRIB.	220110922	3,435.00
		11-000-291-220-33-000-0-16/ SOCIAL SECURITY CONTRIB.		HP SOCIAL SECURITY CONTRIB.	220110922	3,368.05
		11-000-291-220-34-000-0-16/ SOCIAL SECURITY CONTRIB.		HP SOCIAL SECURITY CONTRIB.	220110922	2,075.42
		11-000-291-220-35-000-0-16/ SOCIAL SECURITY CONTRIB.		HP SOCIAL SECURITY CONTRIB.	220110922	3,012.71
		11-000-291-220-37-000-0-16/ SOCIAL SECURITY CONTRIB.		HP SOCIAL SECURITY CONTRIB.	220110922	3,290.80
		11-000-291-220-39-000-0-16/ SOCIAL SECURITY CONTRIB.		HP SOCIAL SECURITY CONTRIB.	220110922	4,696.73
		11-000-291-220-48-000-0-16/ SOCIAL SECURITY CONTRIB.		HP SOCIAL SECURITY CONTRIB.	220110922	6,252.01
		11-000-291-220-55-000-0-16/ SOCIAL SECURITY CONTRIB.		HP SOCIAL SECURITY CONTRIB.	220110922	6,777.30
		11-000-291-220-56-000-0-16/ SOCIAL SECURITY CONTRIB.		HP SOCIAL SECURITY CONTRIB.	220110922	8,142.03
		11-000-291-220-12-000-0-16/ SOCIAL SECURITY CONTRIBU		HP SOCIAL SECURITY CONTRIBU	220110922	1,318.38
		11-000-291-220-14-000-0-16/ SOCIAL SECURITY CONTRIBU		HP SOCIAL SECURITY CONTRIBU	220110922	1,055.73
	NAP Check	CR:10-101- DR:10-141-		HF STATE SHARE SOC SEC	220110922	231,884.03
Total for WW-P AGENCY ACCOUNT/ 7177						\$1,840,264.73

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial
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West Windsor- Plainsboro Regional School District

Bills And Claims Report By Vendor Name

GENERAL FUND BILLS LIST 9/27/2011

va_bill5.5
09/20/2011

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
Posted Checks						
WW-P SALARY ACCOUNT/ 11184	NAP Check	CR:10-101- DR:10-131-		HF NET PAYROLL	120110922	2,155,541.54
WWPRSD CAFETERIA/ 7178	12-CE113	60-990-200-610-63-000-0-63/ SUPPLIES		CP 275117	142861	57.50
		60-990-200-610-63-000-0-63/ SUPPLIES		CP 275123	142861	532.50
	12-CE068	60-990-200-610-63-000-0-63/ SUPPLIES		CF INV 275112	142861	6,000.00
	12-CE069	60-990-200-610-63-000-0-63/ SUPPLIES		CP INV 275112	142861	797.50
		60-990-200-610-63-000-0-63/ SUPPLIES		CP INV 275152	142861	817.30
Total for WWPRSD CAFETERIA/ 7178						\$8,204.80
XEROX CORP/ 3491	12-08016	11-000-240-440-48-000-0-48/ RENTAL - OFFICE EQUIP		CP INV 056788494	142862	25.71
	12-08013	11-000-240-440-48-000-0-48/ RENTAL - OFFICE EQUIP		CP SERIAL #FBG479832	142862	1,275.92
	12-08014	11-000-240-440-48-000-0-48/ RENTAL - OFFICE EQUIP		CP SERIAL #FBG480572	142862	1,218.12
	12-08012	11-000-240-440-48-000-0-48/ RENTAL - OFFICE EQUIP		CP SERIAL #FBG480577	142862	1,201.32
	12-08018	11-000-240-440-48-000-0-48/ RENTAL - OFFICE EQUIP		CP SERIAL #FLB027021N	142862	128.83
	12-08017	11-000-240-440-48-000-0-48/ RENTAL - OFFICE EQUIP		CP SERIAL #L99356975F	142862	150.86
Total for XEROX CORP/ 3491						\$4,000.76
YOUTH LIGHT/ 7203	12-02000	11-000-218-610-32-000-0-32/ GUIDANCE SUPPLIES		CF 1045129	142863	67.80
ZOHO CORPORATION/ 13162	12-TD059	11-000-222-610-15-000-0-15/ ED MEDIA SUPP & EQUIPMT		CF INV 2003288	142864	625.50
Total for Posted Checks						\$9,719,730.06

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial
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West Windsor- Plainsboro Regional School District
Expense Account Adjustment Analysis By Adjustment#

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07/31/2011

All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000001	Per Agenda: ABE Grant	20-621-100-610-60-000-0-1	ABE FED TECH SUPP	07/05/2011	LBROTTMAN	\$40,500.00	(\$2,500.00)	\$38,000.00
		5						
000002	Per Agenda: PSLP Grant	20-446-100-101-18-950-0-1	PSLP PILOT PROG SUBS	07/05/2011	LBROTTMAN	\$0.00	\$1,000.00	\$1,000.00
		8						
	Per Agenda: PSLP Grant	20-446-200-100-18-900-0-1	PSLPL PILOT PROG STIPEND	07/05/2011	LBROTTMAN	\$0.00	\$2,500.00	\$2,500.00
		8						
	Per Agenda: PSLP Grant	20-446-200-300-18-000-0-1	PSLP PILOT PROG PUR SVCS	07/05/2011	LBROTTMAN	\$0.00	\$2,500.00	\$2,500.00
		8						
	Per Agenda: PSLP Grant	20-446-200-600-18-000-0-1	PSLP PILOT PROG SUPPLIES	07/05/2011	LBROTTMAN	\$0.00	\$1,500.00	\$1,500.00
		8						
			Total for Adjustment #				000002	\$7,500.00
000003	Bus Route Contracts-RL	11-000-270-511-12-000-0-1	CONTR SERV BET HOME &SCH	07/05/2011	LBROTTMAN	\$3,525,351.44	\$130,000.00	\$3,655,351.44
		2						
	Bus Route Contracts-RL	11-000-270-518-12-000-0-1	CONT SERVICE MCSSD	07/05/2011	LBROTTMAN	\$530,000.00	(\$130,000.00)	\$400,000.00
		2						
			Total for Adjustment #				000003	\$0.00
000004	Insuracne PO-LL	11-190-100-610-16-000-0-1	COMPUTER & SUPPLIES	07/05/2011	LBROTTMAN	\$530,606.00	(\$19,500.00)	\$511,106.00
		6						
	Insuracne PO-LL	11-402-100-890-16-000-0-1	ATHLETIC INSURANCE	07/05/2011	LBROTTMAN	\$2,608.00	\$19,500.00	\$22,108.00
		6						
			Total for Adjustment #				000004	\$0.00
000005	Bus Route Contracts-RL	11-000-270-107-12-900-0-1	BUS AIDES ADDL TIME	07/05/2011	LBROTTMAN	\$15,435.00	(\$10,000.00)	\$5,435.00
		2						
	Bus Route Contracts-RL	11-000-270-420-12-000-0-1	REPAIR & MAINT SVCS	07/05/2011	LBROTTMAN	\$64,260.00	\$20,000.00	\$84,260.00
		2						
	Bus Route Contracts-RL	11-000-270-503-12-000-0-1	AID IN LIEU OF PMTS	07/05/2011	LBROTTMAN	\$190,254.48	\$10,000.00	\$200,254.48
		2						
	Bus Route Contracts-RL	11-000-270-511-12-000-0-1	CONTR SERV BET HOME &SCH	07/05/2011	LBROTTMAN	\$3,655,351.44	(\$45,000.00)	\$3,610,351.44
		2						
	Bus Route Contracts-RL	11-000-270-512-12-000-0-1	LATE RUNS	07/05/2011	LBROTTMAN	\$145,939.97	\$2,918.37	\$148,858.34
		2						
	Bus Route Contracts-RL	11-000-270-514-12-000-0-1	CONTR SERV VENDORS SP ED	07/05/2011	LBROTTMAN	\$1,679,015.71	(\$49,918.37)	\$1,629,097.34
		2						
	Bus Route Contracts-RL	11-000-270-515-12-000-0-1	JOINT ARGMTS SP ED	07/05/2011	LBROTTMAN	\$60,436.13	(\$30,000.00)	\$30,436.13
		2						
	Bus Route Contracts-RL	11-000-270-518-12-000-0-1	CONT SERVICE MCSSD	07/05/2011	LBROTTMAN	\$400,000.00	\$102,000.00	\$502,000.00
		2						
			Total for Adjustment #				000005	\$0.00

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West Windsor- Plainsboro Regional School District
Expense Account Adjustment Analysis By Adjustment#

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All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
100006	Memberships-RHD	11-000-240-610-39-000-0-3	SCHOOL ADMIN SUPPLIES	07/05/2011	LBROTTMAN	\$10,500.00	(\$2,500.00)	\$8,000.00
		9						
	Memberships-RHD	11-000-240-890-39-000-0-3	MISCELLANEOUS EXP.	07/05/2011	LBROTTMAN	\$0.00	\$2,500.00	\$2,500.00
		9						
			Total for Adjustment #				000006	\$0.00
100007	Food Svc Est Budget	61-910-310-110-16-000-0-1	FOOD SVC SAL COST	07/05/2011	LBROTTMAN	\$1,150,950.00	(\$279,429.77)	\$871,520.23
		6						
	Food Svc Est Budget	61-910-310-200-16-000-0-1	FOOD SVC EMP BEN	07/05/2011	LBROTTMAN	\$108,850.00	\$153,752.00	\$262,602.00
		6						
	Food Svc Est Budget	61-910-310-500-16-000-0-1	FOOD SVC PURC SVCS	07/05/2011	LBROTTMAN	\$113,550.00	\$218,773.00	\$332,323.00
		6						
	Food Svc Est Budget	61-910-310-600-16-000-0-1	FOOD SVC SUPPLIES	07/05/2011	LBROTTMAN	\$197,000.00	\$20,092.00	\$217,092.00
		6						
	Food Svc Est Budget	61-910-310-870-16-000-0-1	FOOD SVC COST OF SALES	07/05/2011	LBROTTMAN	\$1,126,050.00	(\$86,809.00)	\$1,039,241.00
		6						
			Total for Adjustment #				000007	\$26,378.23
100008	Contract POs-HB	11-000-261-420-14-000-0-1	REPAIR & MNT. SVCS	07/05/2011	LBROTTMAN	\$417,525.00	\$175,000.00	\$592,525.00
		4						
	Contract POs-HB	11-000-261-610-14-000-0-1	SUPPLIES MAINT	07/05/2011	LBROTTMAN	\$248,550.00	(\$75,000.00)	\$173,550.00
		4						
	Contract POs-HB	11-000-261-890-14-000-0-1	FEES & DUES	07/05/2011	LBROTTMAN	\$0.00	\$5,000.00	\$5,000.00
		4						
	Contract POs-HB	11-000-262-420-14-000-0-1	REPAIR & MAINT	07/05/2011	LBROTTMAN	\$280,520.00	(\$150,000.00)	\$130,520.00
		4						
	Contract POs-HB	11-000-262-441-14-000-0-1	RENTALS	07/05/2011	LBROTTMAN	\$7,000.00	(\$3,000.00)	\$4,000.00
		4						
	Contract POs-HB	11-000-262-490-14-000-0-1	OTH PURC PROP SVCS	07/05/2011	LBROTTMAN	\$15,000.00	(\$10,000.00)	\$5,000.00
		4						
	Contract POs-HB	11-000-262-560-14-000-0-1	TRAVEL & WORKSHOPS	07/05/2011	LBROTTMAN	\$7,500.00	(\$5,000.00)	\$2,500.00
		4						
	Contract POs-HB	11-000-262-610-14-000-0-1	SUPPLIES	07/05/2011	LBROTTMAN	\$295,890.00	(\$150,000.00)	\$145,890.00
		4						
	Contract POs-HB	11-000-262-890-14-000-0-1	OTHER OBJECTS	07/05/2011	LBROTTMAN	\$6,000.00	(\$5,000.00)	\$1,000.00
		4						
	Contract POs-HB	11-000-263-420-14-000-0-1	GROUNDS REPAIRS	07/05/2011	LBROTTMAN	\$54,000.00	\$205,000.00	\$259,000.00
		4						
	Contract POs-HB	11-000-263-610-14-000-0-1	GROUNDS SUPPLIES	07/05/2011	LBROTTMAN	\$0.00	\$13,000.00	\$13,000.00
		4						
			Total for Adjustment #				000008	\$0.00

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West Windsor- Plainsboro Regional School District
Expense Account Adjustment Analysis By Adjustment#

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All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000021	NP Textbook Entitlement	6 20-501-100-640-16-006-0-1	NP TXTBK CHILDRENS	07/15/2011	LBROTTMAN	\$1,162.00	(\$38.00)	\$1,124.00
		6						
					Total for Adjustment #	000021	(\$1,362.00)	
000022	NP Nursing Entitlement	8 20-509-200-330-18-002-0-1	NP NURS MONT C DAY	07/15/2011	LBROTTMAN	\$3,740.00	(\$947.00)	\$2,793.00
	NP Nursing Entitlement	8 20-509-200-330-18-003-0-1	NP NURSING BRIGHT HORIZ	07/15/2011	LBROTTMAN	\$0.00	\$1,047.00	\$1,047.00
	NP Nursing Entitlement	8 20-509-200-330-18-004-0-1	NP NURSE PRODIGY CHILD D	07/15/2011	LBROTTMAN	\$984.00	(\$984.00)	\$0.00
	NP Nursing Entitlement	8 20-509-200-330-18-005-0-1	NP NURS MONT CORNER	07/15/2011	LBROTTMAN	\$1,771.00	\$324.00	\$2,095.00
	NP Nursing Entitlement	8 20-509-200-330-18-006-0-1	NP NURSING CHILDRENS	07/15/2011	LBROTTMAN	\$1,378.00	\$228.00	\$1,606.00
					Total for Adjustment #	000022	(\$332.00)	
000023	Graduation costs-RB	5 11-000-240-440-55-000-0-5	RENTAL - OFFICE EQUIP	07/19/2011	LBROTTMAN	\$12,840.00	\$8,500.00	\$21,340.00
	Graduation costs-RB	5 11-000-240-890-55-000-0-5	MISCELLANEOUS EXP.	07/19/2011	LBROTTMAN	\$17,500.00	(\$8,500.00)	\$9,000.00
					Total for Adjustment #	000023	\$0.00	
000024	SLSTATE OTHER 2011	3 20-450-200-800-63-000-0-6	CHILD CARE FOOD PROG	07/25/2011	LBROTTMAN	\$0.00	\$1,386.07	\$1,386.07
000025	Admin/office supplies-MW	4 11-000-213-610-34-000-0-3	HEALTH SUPPLIES	07/28/2011	LBROTTMAN	\$650.00	(\$100.00)	\$550.00
	Admin/office supplies-MW	4 11-000-222-610-34-000-0-3	LIB SUPPLIES	07/28/2011	LBROTTMAN	\$8,000.00	(\$90.00)	\$5,910.00
	Admin/office supplies-MW	4 11-000-240-610-34-000-0-3	SUPPLIES	07/28/2011	LBROTTMAN	\$12,157.00	\$2,640.00	\$14,797.00
	Admin/office supplies-MW	4 11-190-100-610-34-009-0-3	INSTR SUPP GR K	07/28/2011	LBROTTMAN	\$4,000.00	(\$450.00)	\$3,550.00
	Admin/office supplies-MW	4 11-190-100-610-34-010-0-3	INSTR SUPP GR 1	07/28/2011	LBROTTMAN	\$4,250.00	(\$750.00)	\$3,500.00
	Admin/office supplies-MW	4 11-190-100-610-34-020-0-3	INSTR SUPP GR 2	07/28/2011	LBROTTMAN	\$3,900.00	(\$900.00)	\$3,000.00
	Admin/office supplies-MW	4 11-230-100-610-34-000-0-3	SUPPLIES:BASIC SKILLS	07/28/2011	LBROTTMAN	\$500.00	(\$250.00)	\$250.00
	Admin/office supplies-MW	4 11-240-100-610-34-000-0-3	SUPPLIES:ESL	07/28/2011	LBROTTMAN	\$100.00	(\$100.00)	\$0.00

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West Windsor- Plainsboro Regional School District
Expense Account Adjustment Analysis By Adjustment#

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All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
					Total for Adjustment #	000025	\$0.00	
000026	Admin/office supplies-MW	4 11-000-240-610-34-000-0-3	SUPPLIES	07/28/2011	LBROTTMAN	\$14,797.00	\$300.00	\$15,097.00
	Admin/office supplies-MW	4 11-190-100-610-34-120-0-3	INSTR SUPP WORLD LANG	07/28/2011	LBROTTMAN	\$450.00	(\$300.00)	\$150.00
					Total for Adjustment #	000026	\$0.00	
000027	New ROD projects: FY12 funding	6 30-000-400-450-32-702-0-1	DN BOILER REPLACEMENT	07/28/2011	LBROTTMAN	\$0.00	\$638,800.00	\$638,800.00
	New ROD projects: FY12 funding	6 30-000-400-450-33-707-0-1	HAWK ROOF	07/28/2011	LBROTTMAN	\$0.00	\$196,040.00	\$196,040.00
	New ROD projects: FY12 funding	6 30-000-400-450-34-708-0-1	WIC ROOF MAIN BLDG	07/28/2011	LBROTTMAN	\$0.00	\$502,055.00	\$502,055.00
	New ROD projects: FY12 funding	6 30-000-400-450-34-709-0-1	WIC ROOF MOD BLDG	07/28/2011	LBROTTMAN	\$0.00	\$380,750.00	\$380,750.00
	New ROD projects: FY12 funding	6 30-000-400-450-34-710-0-1	WIC BOILER	07/28/2011	LBROTTMAN	\$0.00	\$570,000.00	\$570,000.00
	New ROD projects: FY12 funding	6 30-000-400-450-34-711-0-1	WIC GYM LIGHTING	07/28/2011	LBROTTMAN	\$0.00	\$19,500.00	\$19,500.00
	New ROD projects: FY12 funding	6 30-000-400-450-34-713-0-1	WIC DRIVEWAY	07/28/2011	LBROTTMAN	\$0.00	\$77,200.00	\$77,200.00
	New ROD projects: FY12 funding	6 30-000-400-450-35-719-0-1	VILL ROOF 1 STORY AREA	07/28/2011	LBROTTMAN	\$0.00	\$844,790.00	\$844,790.00
	New ROD projects: FY12 funding	6 30-000-400-450-35-720-0-1	VILL ROOF 2 STORY AREA	07/28/2011	LBROTTMAN	\$0.00	\$645,680.00	\$645,680.00
	New ROD projects: FY12 funding	6 30-000-400-450-35-723-0-1	VILL CARPETING	07/28/2011	LBROTTMAN	\$0.00	\$25,900.00	\$25,900.00
	New ROD projects: FY12 funding	6 30-000-400-450-39-716-0-1	ME CLOCK & PA SYSTEM	07/28/2011	LBROTTMAN	\$0.00	\$270,550.00	\$270,550.00
	New ROD projects: FY12 funding	6 30-000-400-450-39-717-0-1	MR ROOF PODS A C & D	07/28/2011	LBROTTMAN	\$0.00	\$482,768.00	\$482,768.00
	New ROD projects: FY12 funding	6 30-000-400-450-47-727-0-1	GROVER MS CUPOLA	07/28/2011	LBROTTMAN	\$0.00	\$64,100.00	\$64,100.00
	New ROD projects: FY12 funding	6 30-000-400-450-47-728-0-1	GROVER MS EXTERIOR COAT	07/28/2011	LBROTTMAN	\$0.00	\$62,484.00	\$62,484.00
	New ROD projects: FY12 funding	6 30-000-400-450-47-729-0-1	GROVER MS MASONRY	07/28/2011	LBROTTMAN	\$0.00	\$84,620.00	\$84,620.00
	New ROD projects: FY12 funding	6 30-000-400-450-47-730-0-1	GROVER MS PAVEMENT RENO	07/28/2011	LBROTTMAN	\$0.00	\$468,288.00	\$468,288.00
	New ROD projects: FY12 funding	6 30-000-400-450-55-738-0-1	HS SOUTH ROOF PART 1	07/28/2011	LBROTTMAN	\$0.00	\$1,377,300.00	\$1,377,300.00

West Windsor- Plainsboro Regional School District
Expense Account Adjustment Analysis By Adjustment#
 All Cycles

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Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Total for Adjustment # 000027							\$6,710,825.00	
000028	New ROD projects: FY12 funding	30-000-400-450-34-710-0-1	WIC BOILER	07/28/2011	LBROTTMAN	\$570,000.00	(\$127,750.00)	\$442,250.00
		6						
000029	Budget Reallocation	12-000-400-390-16-000-0-1	CONSTRUCTION SVCS	07/28/2011	LBROTTMAN	\$682,809.00	\$210,000.00	\$892,809.00
		6						
	Budget Reallocation	12-000-400-450-39-585-0-1	MR POD B CARPET	07/28/2011	LBROTTMAN	\$60,000.00	(\$60,000.00)	\$0.00
		6						
	Budget Reallocation	12-000-400-450-48-586-0-1	CMS CARPET	07/28/2011	LBROTTMAN	\$150,000.00	(\$150,000.00)	\$0.00
		6						
Total for Adjustment # 000029							\$0.00	
000030	New ROD Proj Funding	12-000-400-390-16-000-0-1	CONSTRUCTION SVCS	07/28/2011	LBROTTMAN	\$892,809.00	(\$745,033.00)	\$147,776.00
		6						
	New ROD Proj Funding	12-000-400-932-16-000-0-1	TRANSFERS TO CAP PROJ	07/28/2011	LBROTTMAN	\$0.00	\$745,033.00	\$745,033.00
		6						
Total for Adjustment # 000030							\$0.00	
000031	Increase Lease Fees-MR	60-990-200-440-63-000-0-6	EDP LEASE PMTS	07/29/2011	LBROTTMAN	\$0.00	\$2,544.00	\$2,544.00
		3						
	Increase Lease Fees-MR	60-990-200-610-63-000-0-6	SUPPLIES	07/29/2011	LBROTTMAN	\$150,000.00	(\$2,544.00)	\$147,456.00
		3						
Total for Adjustment # 000031							\$0.00	
000032	PO Box rental-RL	11-000-230-530-12-000-0-1	COMMUNICATIONS	07/29/2011	LBROTTMAN	\$0.00	\$226.00	\$226.00
		2						
	PO Box rental-RL	11-000-270-593-12-000-0-1	TRANS MISC PURCH SERV	07/29/2011	LBROTTMAN	\$6,275.00	(\$226.00)	\$6,049.00
		2						
Total for Adjustment # 000032							\$0.00	
000033	Funding For FY12	20-508-200-330-13-000-0-1	CHAP 192/193 AUX SVCS	07/29/2011	LBROTTMAN	\$21,970.00	\$486.00	\$22,456.00
		3						
000034	FY11 Carryover to FY12	20-001-100-110-15-000-0-2	CABLE GRANT-STA MGR	07/29/2011	LBROTTMAN	\$52,647.00	\$267.14	\$52,914.14
		0						
	FY11 Carryover to FY12	20-001-100-800-16-000-0-1	CABLE GRANT	07/29/2011	LBROTTMAN	\$0.00	\$5,203.18	\$5,203.18
		5						
	FY11 Carryover to FY12	20-003-200-610-11-000-0-1	MUN ALL-SUPPLIES (LOC)	07/29/2011	LBROTTMAN	\$0.00	\$1,561.05	\$1,561.05
		1						
	FY11 Carryover to FY12	20-004-100-610-55-000-0-5	YOUTH GRANT SUPPLIES	07/29/2011	LBROTTMAN	\$0.00	\$579.79	\$579.79
		5						
	FY11 Carryover to FY12	20-005-100-610-48-000-0-4	BMS CONNECT-ED	07/29/2011	LBROTTMAN	\$0.00	\$1,199.88	\$1,199.88
		8						
	FY11 Carryover to FY12	20-010-100-610-15-000-0-1	E-RATE GRANT: SUPPLIES	07/29/2011	LBROTTMAN	\$0.00	\$137,954.28	\$137,954.28
		5						

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West Windsor- Plainsboro Regional School District
Expense Account Adjustment Analysis By Adjustment#
 All Cycles

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Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000034	FY11 Carryover to FY12	20-012-100-610-56-000-0-5	REBEL GRANT SUPPLIES	07/29/2011	LBROTTMAN	\$0.00	\$20.07	\$20.07
		6						
	FY11 Carryover to FY12	20-021-100-610-56-000-0-5	FED CHALLENGE AWARD	07/29/2011	LBROTTMAN	\$0.00	\$20.63	\$20.63
		6						
	FY11 Carryover to FY12	20-025-100-610-16-000-0-1	PRINCE THEO SEM C/O	07/29/2011	LBROTTMAN	\$0.00	\$236,334.26	\$236,334.26
		6						
	FY11 Carryover to FY12	20-030-100-600-39-000-0-3	NJVMA PET SUPPLIES	07/29/2011	LBROTTMAN	\$0.00	\$750.00	\$750.00
		9						
	FY11 Carryover to FY12	20-032-100-600-47-000-0-4	NJ P&S ASSOC SUPPLIES	07/29/2011	LBROTTMAN	\$0.00	\$3,000.00	\$3,000.00
		7						
	FY11 Carryover to FY12	20-040-100-101-18-900-0-1	SOC NORMS STIPEND	07/29/2011	LBROTTMAN	\$0.00	\$335.18	\$335.18
		8						
	FY11 Carryover to FY12	20-050-100-610-16-000-0-1	PRINCE THEO SEM GRANT	07/29/2011	LBROTTMAN	\$67,690.00	\$4,310.00	\$72,000.00
		6						
	FY11 Carryover to FY12	20-060-100-101-47-900-0-4	OUTDOOR ED (STIPEND)	07/29/2011	LBROTTMAN	\$0.00	\$383.00	\$383.00
		7						
	FY11 Carryover to FY12	20-070-100-610-39-000-0-3	MIDDLESEX CO: COMPOSTING	07/29/2011	LBROTTMAN	\$0.00	\$565.00	\$565.00
		9						
	FY11 Carryover to FY12	20-080-100-100-17-900-0-1	CNNCT-ED CONSRTM P/R	07/29/2011	LBROTTMAN	\$0.00	\$8,325.82	\$8,325.82
		7						
	FY11 Carryover to FY12	20-080-100-600-17-000-0-1	CNNCT-ED CONSRTM SUP	07/29/2011	LBROTTMAN	\$0.00	\$307.50	\$307.50
		7						
	FY11 Carryover to FY12	20-090-100-610-16-820-0-1	RECRUITMENT SUPPLIES	07/29/2011	LBROTTMAN	\$5,288.00	\$13,689.35	\$18,977.35
		6						
	FY11 Carryover to FY12	20-232-100-101-18-900-0-1	T1 C/O TEACH STIPENDS	07/29/2011	LBROTTMAN	\$0.00	\$3,125.92	\$3,125.92
		8						
	FY11 Carryover to FY12	20-232-100-101-37-900-0-1	TEACHERS STIPENDS	07/29/2011	LBROTTMAN	\$0.00	\$5,863.75	\$5,863.75
		8						
	FY11 Carryover to FY12	20-232-100-101-39-900-0-1	TEACHER STIPENDS	07/29/2011	LBROTTMAN	\$0.00	\$3,881.60	\$3,881.60
		8						
	FY11 Carryover to FY12	20-232-100-101-48-900-0-1	TEACHER STIPENDS	07/29/2011	LBROTTMAN	\$0.00	\$8,323.67	\$8,323.67
		8						
	FY11 Carryover to FY12	20-232-100-101-56-900-0-1	TEACHER STIPENDS	07/29/2011	LBROTTMAN	\$0.00	\$18,597.08	\$18,597.08
		8						
	FY11 Carryover to FY12	20-232-100-320-18-000-0-1	T1 C/O PURC PROFSVC	07/29/2011	LBROTTMAN	\$0.00	\$15,700.00	\$15,700.00
		8						
	FY11 Carryover to FY12	20-232-200-200-18-000-0-1	T 1 PERS-EMPL SVC C/O	07/29/2011	LBROTTMAN	\$0.00	\$5,632.00	\$5,632.00
		8						
	FY11 Carryover to FY12	20-232-200-500-18-000-0-1	T1 C/O OTH PURC SVC	07/29/2011	LBROTTMAN	\$0.00	\$12,470.00	\$12,470.00
		8						

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Current Appropriation Adjustments								
000034	FY11 Carryover to FY12	20-232-200-580-18-000-0-1	T I TRAVEL C/O	07/29/2011	LBROTTMAN	\$0.00	\$624.42	\$624.42
		8						
	FY11 Carryover to FY12	20-232-200-610-18-000-0-1	T 1 GEN SUPP C/O	07/29/2011	LBROTTMAN	\$0.00	\$8,277.43	\$8,277.43
		8						
	FY11 Carryover to FY12	20-233-100-101-18-900-0-1	T1 STIPENDS C/O R/O	07/29/2011	LBROTTMAN	\$0.00	\$4,132.64	\$4,132.64
		8						
	FY11 Carryover to FY12	20-233-100-610-18-000-0-1	T1 GEN SUPP C/O R/O	07/29/2011	LBROTTMAN	\$0.00	\$67.73	\$67.73
		8						
	FY11 Carryover to FY12	20-233-200-104-18-900-0-1	T1 R/O PROF STAFF	07/29/2011	LBROTTMAN	\$0.00	\$145.50	\$145.50
		8						
	FY11 Carryover to FY12	20-233-200-106-18-900-0-1	T1 R/O AIDES ADDL TIME	07/29/2011	LBROTTMAN	\$0.00	\$450.00	\$450.00
		8						
	FY11 Carryover to FY12	20-233-200-200-18-000-0-1	T1 R/O EMPL SVCS	07/29/2011	LBROTTMAN	\$0.00	\$6,442.58	\$6,442.58
		8						
	FY11 Carryover to FY12	20-233-200-590-18-000-0-1	T1 R/O OTH PURC SVC	07/29/2011	LBROTTMAN	\$0.00	\$113.52	\$113.52
		8						
	FY11 Carryover to FY12	20-242-100-100-17-000-0-2	T III SAL C/O	07/29/2011	LBROTTMAN	\$0.00	\$2,689.39	\$2,689.39
		0						
	FY11 Carryover to FY12	20-242-200-200-17-000-0-1	T III C/O BENEFITS	07/29/2011	LBROTTMAN	\$0.00	\$3,101.21	\$3,101.21
		7						
	FY11 Carryover to FY12	20-243-100-100-17-002-0-2	T3 NP SALC/O R/O	07/29/2011	LBROTTMAN	\$0.00	\$6,759.82	\$6,759.82
		0						
	FY11 Carryover to FY12	20-243-200-200-17-002-0-1	T3 R/O EMP SVCS	07/29/2011	LBROTTMAN	\$0.00	\$3,659.29	\$3,659.29
		7						
	FY11 Carryover to FY12	20-254-100-560-13-000-0-1	IDEA PT B C/O TUITION	07/29/2011	LBROTTMAN	\$0.00	\$1,067,365.80	\$1,067,365.80
		3						
	FY11 Carryover to FY12	20-254-100-600-13-000-0-1	IDEA PT B C/O SUP	07/29/2011	LBROTTMAN	\$0.00	\$147.05	\$147.05
		3						
	FY11 Carryover to FY12	20-254-100-610-13-000-0-1	IDEA PT B C/O SUP NP	07/29/2011	LBROTTMAN	\$0.00	\$4,282.37	\$4,282.37
		3						
	FY11 Carryover to FY12	20-254-200-300-13-000-0-1	IDEA C/O E I S	07/29/2011	LBROTTMAN	\$0.00	\$9,400.00	\$9,400.00
		3						
	FY11 Carryover to FY12	20-254-200-320-13-000-0-1	IDEA PT B C/O PUR SVC	07/29/2011	LBROTTMAN	\$0.00	\$35,455.50	\$35,455.50
		3						
	FY11 Carryover to FY12	20-254-200-600-13-000-0-1	IDEA PT B C/O SUP	07/29/2011	LBROTTMAN	\$0.00	\$11,669.49	\$11,669.49
		3						
	FY11 Carryover to FY12	20-256-100-610-13-000-0-1	IDEA PS SUP PY RUNOUT	07/29/2011	LBROTTMAN	\$0.00	\$960.22	\$960.22
		3						
	FY11 Carryover to FY12	20-257-100-560-13-000-0-1	IDEA-B PS TUIT C/O	07/29/2011	LBROTTMAN	\$0.00	\$24,590.00	\$24,590.00
		3						

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Current Appropriation Adjustments								
00034	FY11 Carryover to FY12	20-258-100-610-13-000-0-1	IDEA PT B CY R/O GEN SUP	07/29/2011	LBROTTMAN	\$0.00	\$3,827.07	\$3,827.07
		3						
	FY11 Carryover to FY12	20-270-200-320-17-000-0-1	TII C/O PURC PROF SVCS	07/29/2011	LBROTTMAN	\$0.00	\$33,056.60	\$33,056.60
		7						
	FY11 Carryover to FY12	20-282-100-101-18-900-0-1	T IV STIPENDS C/O R/O	07/29/2011	LBROTTMAN	\$0.00	\$300.00	\$300.00
		8						
	FY11 Carryover to FY12	20-282-100-300-18-000-0-1	T IV PROF SVC C/O R/O	07/29/2011	LBROTTMAN	\$0.00	\$128.90	\$128.90
		8						
	FY11 Carryover to FY12	20-282-100-610-18-000-0-1	T IV SUPP C/O R/O	07/29/2011	LBROTTMAN	\$0.00	\$6.16	\$6.16
		8						
	FY11 Carryover to FY12	20-282-200-200-18-000-0-1	T4 R/O EMP SVCS	07/29/2011	LBROTTMAN	\$0.00	\$240.00	\$240.00
		8						
	FY11 Carryover to FY12	20-282-200-600-18-000-0-1	T4 SUPP C/O R/O	07/29/2011	LBROTTMAN	\$0.00	\$684.14	\$684.14
		8						
	FY11 Carryover to FY12	20-443-200-610-11-000-0-1	MUN ALL- SUPPLIES	07/29/2011	LBROTTMAN	\$0.00	\$2,511.94	\$2,511.94
		1						
	FY11 Carryover to FY12	20-445-100-101-18-900-0-1	PSLP PILOT PROG STIP	07/29/2011	LBROTTMAN	\$0.00	\$296.46	\$296.46
		8						
	FY11 Carryover to FY12	20-445-100-101-18-950-0-1	PSLP PILOT PROG SUBS	07/29/2011	LBROTTMAN	\$0.00	\$572.16	\$572.16
		8						
	FY11 Carryover to FY12	20-445-200-100-18-900-0-1	PSLP PILOT PROG STIP	07/29/2011	LBROTTMAN	\$0.00	\$1,296.00	\$1,296.00
		8						
	FY11 Carryover to FY12	20-445-200-600-18-000-0-1	PSLP PILOT PROG SUP	07/29/2011	LBROTTMAN	\$0.00	\$368.32	\$368.32
		8						
	FY11 Carryover to FY12	20-450-200-800-63-000-0-6	CHILD CARE FOOD PROG	07/29/2011	LBROTTMAN	\$1,366.07	\$6,629.05	\$8,015.12
		3						
	FY11 Carryover to FY12	20-457-100-610-13-000-0-1	ARRA IDEA PS NP SUPP	07/29/2011	LBROTTMAN	\$0.00	\$42.44	\$42.44
		3						
	FY11 Carryover to FY12	20-458-100-500-13-000-0-1	ARRA IDEA OTH PURC SVCS	07/29/2011	LBROTTMAN	\$0.00	\$255,114.00	\$255,114.00
		3						
	FY11 Carryover to FY12	20-458-100-600-13-000-0-1	ARRA IDEA SUPPLIES	07/29/2011	LBROTTMAN	\$0.00	\$137.50	\$137.50
		3						
	FY11 Carryover to FY12	20-458-100-610-13-000-0-1	ARRA IDEA NP SUPP	07/29/2011	LBROTTMAN	\$0.00	\$22.58	\$22.58
		3						
	FY11 Carryover to FY12	20-458-200-100-13-000-0-2	ARRA IDEA PROF SAL	07/29/2011	LBROTTMAN	\$0.00	\$6,098.13	\$6,098.13
		0						
	FY11 Carryover to FY12	20-458-200-200-13-000-0-1	ARRA IDEA EMP BENEFITS	07/29/2011	LBROTTMAN	\$0.00	\$3,672.00	\$3,672.00
		3						
	FY11 Carryover to FY12	20-458-200-300-13-000-0-1	ARRA IDEA PUR PROF	07/29/2011	LBROTTMAN	\$0.00	\$33,016.33	\$33,016.33
		3						

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Current Appropriation Adjustments								
000037	FY11 Fund 30 Carryover to FY1230-000-400-450-33-703-0-1 HAWK GYM LIGHTS	6		07/29/2011	LBROTTMAN	\$0.00	\$27,220.00	\$27,220.00
	FY11 Fund 30 Carryover to FY1230-000-400-450-33-704-0-1 HAWK BOILER	6		07/29/2011	LBROTTMAN	\$0.00	\$494,500.00	\$494,500.00
	FY11 Fund 30 Carryover to FY1230-000-400-450-33-705-0-1 HAWK PLYGRND PVMNT	6		07/29/2011	LBROTTMAN	\$0.00	\$114,900.00	\$114,900.00
	FY11 Fund 30 Carryover to FY1230-000-400-450-33-706-0-1 HAWK HVAC	6		07/29/2011	LBROTTMAN	\$0.00	\$51,200.00	\$51,200.00
	FY11 Fund 30 Carryover to FY1230-000-400-450-34-559-0-1 WIC CEILING & LIGHTING	6		07/29/2011	LBROTTMAN	\$0.00	\$35,475.00	\$35,475.00
	FY11 Fund 30 Carryover to FY1230-000-400-450-34-710-0-1 WIC BOILER	6		07/29/2011	LBROTTMAN	\$442,250.00	\$96,851.00	\$539,101.00
	FY11 Fund 30 Carryover to FY1230-000-400-450-35-568-0-1 VILL PAVING	6		07/29/2011	LBROTTMAN	\$0.00	\$20,663.00	\$20,663.00
	FY11 Fund 30 Carryover to FY1230-000-400-450-35-721-0-1 VILL GYM & CAFE LIGHTS	6		07/29/2011	LBROTTMAN	\$0.00	\$82,980.00	\$82,980.00
	FY11 Fund 30 Carryover to FY1230-000-400-450-35-722-0-1 VILLAGE CARPETING REPLAC	6		07/29/2011	LBROTTMAN	\$0.00	\$399.43	\$399.43
	FY11 Fund 30 Carryover to FY1230-000-400-450-37-569-0-1 TC EIFC METAL PANELS	6		07/29/2011	LBROTTMAN	\$0.00	\$42,185.00	\$42,185.00
	FY11 Fund 30 Carryover to FY1230-000-400-450-37-714-0-1 TC GYM & CAFE LIGHTS	6		07/29/2011	LBROTTMAN	\$0.00	\$82,980.00	\$82,980.00
	FY11 Fund 30 Carryover to FY1230-000-400-450-39-425-0-1 ROOF PROJECT - MRUES	6		07/29/2011	LBROTTMAN	\$0.00	\$317,977.00	\$317,977.00
	FY11 Fund 30 Carryover to FY1230-000-400-450-39-563-0-1 MR POD B ROOF	6		07/29/2011	LBROTTMAN	\$0.00	\$148,620.00	\$148,620.00
	FY11 Fund 30 Carryover to FY1230-000-400-450-39-567-0-1 MR REPLACE FIRE ALARM	6		07/29/2011	LBROTTMAN	\$0.00	\$28,435.00	\$28,435.00
	FY11 Fund 30 Carryover to FY1230-000-400-450-39-715-0-1 MR GYM LIGHTS	6		07/29/2011	LBROTTMAN	\$0.00	\$34,925.00	\$34,925.00
	FY11 Fund 30 Carryover to FY1230-000-400-450-47-726-0-1 GROVER MS GYM LIGHTS	6		07/29/2011	LBROTTMAN	\$0.00	\$40,880.00	\$40,880.00
	FY11 Fund 30 Carryover to FY1230-000-400-450-48-433-0-1 CMS ROOF	6		07/29/2011	LBROTTMAN	\$0.00	\$287,893.00	\$287,893.00
	FY11 Fund 30 Carryover to FY1230-000-400-450-48-724-0-1 CMS GYM LIGHTS	6		07/29/2011	LBROTTMAN	\$0.00	\$40,880.00	\$40,880.00
	FY11 Fund 30 Carryover to FY1230-000-400-450-48-725-0-1 CMS HVAC	6		07/29/2011	LBROTTMAN	\$0.00	\$371,750.00	\$371,750.00
	FY11 Fund 30 Carryover to FY1230-000-400-450-55-421-0-1 SWITCHGEAR @HSS	6		07/29/2011	LBROTTMAN	\$0.00	\$235,708.00	\$235,708.00

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Current Appropriation Adjustments									
000037	FY11 Fund 30 Carryover to FY1230-000-400-450-55-427-0-1 ELEC PANELS HSS	6		07/29/2011	LBROTTMAN	\$0.00	\$158,689.10	\$158,689.10	
	FY11 Fund 30 Carryover to FY1230-000-400-450-55-468-6-1 2006 BR HSS ADD&REN	6		07/29/2011	LBROTTMAN	\$0.00	\$11,687.98	\$11,687.98	
	FY11 Fund 30 Carryover to FY1230-000-400-450-55-564-0-1 HSS LITTLE THEATRE	6		07/29/2011	LBROTTMAN	\$0.00	\$2,465.00	\$2,465.00	
	FY11 Fund 30 Carryover to FY1230-000-400-450-55-565-0-1 HSS CORRIDOR LIGHTING	6		07/29/2011	LBROTTMAN	\$0.00	\$269,705.00	\$269,705.00	
	FY11 Fund 30 Carryover to FY1230-000-400-450-55-566-0-1 HSS PAVING	6		07/29/2011	LBROTTMAN	\$0.00	\$43,527.80	\$43,527.80	
	FY11 Fund 30 Carryover to FY1230-000-400-450-55-737-0-1 HS SOUTH GYM LIGHTS	6		07/29/2011	LBROTTMAN	\$0.00	\$45,000.00	\$45,000.00	
	FY11 Fund 30 Carryover to FY1230-000-400-450-55-739-0-1 HS SOUTH ROOF PART 2	6		07/29/2011	LBROTTMAN	\$0.00	\$1,056,380.00	\$1,056,380.00	
	FY11 Fund 30 Carryover to FY1230-000-400-450-56-555-0-1 PHOTOVOLTAIC (SOLAR)	6		07/29/2011	LBROTTMAN	\$0.00	\$653,234.00	\$653,234.00	
	FY11 Fund 30 Carryover to FY1230-000-400-450-56-731-0-1 HS NORTH GYM LIGHTS	6		07/29/2011	LBROTTMAN	\$0.00	\$69,500.00	\$69,500.00	
	FY11 Fund 30 Carryover to FY1230-000-400-450-56-732-0-1 HSN CLOCK & PA SYSTEM	6		07/29/2011	LBROTTMAN	\$0.00	\$140,600.00	\$140,600.00	
	FY11 Fund 30 Carryover to FY1230-000-400-450-56-733-0-1 HSN STAIR TOWER DOORS	6		07/29/2011	LBROTTMAN	\$0.00	\$83,820.00	\$83,820.00	
	FY11 Fund 30 Carryover to FY1230-000-400-450-56-734-0-1 HSN AUDITORIUM ROOF	6		07/29/2011	LBROTTMAN	\$0.00	\$794,060.00	\$794,060.00	
	Total for Adjustment # 000037							\$6,454,595.37	
000038	Budget for DCRP	11-000-291-249-16-975-0-1 DCRP RETIREMENT CONTRIB		07/29/2011	LBROTTMAN	\$0.00	\$12,000.00	\$12,000.00	
	Budget for DCRP	11-000-291-270-16-000-0-1 HEALTH BENEFITS		07/29/2011	LBROTTMAN	\$275,270.25	(\$12,000.00)	\$263,270.25	
	Total for Adjustment # 000038							\$0.00	
000039	Equipment-MT/DB	20-458-100-500-13-000-0-1 ARRA IDEA OTH PURC SVCS		07/29/2011	LBROTTMAN	\$255,114.00	(\$25,000.00)	\$230,114.00	
	Equipment-MT/DB	20-458-400-732-13-000-0-1 ARRA IDEA NON-IN EQUIP		07/29/2011	LBROTTMAN	\$56.04	\$25,000.00	\$25,056.04	
	Total for Adjustment # 000039							\$0.00	
000040	Equipment Rentals/Leases-MR	60-990-200-440-63-000-0-6 EDP LEASE PMTS		07/29/2011	LBROTTMAN	\$2,544.00	\$50.88	\$2,594.88	
	Equipment Rentals/Leases-MR	60-990-200-610-63-000-0-6 SUPPLIES		07/29/2011	LBROTTMAN	\$147,456.00	(\$50.88)	\$147,405.12	

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Total for Adjustment # 000040						\$0.00		
000041	Textbook order-DA	11-190-100-610-32-000-0-3	GENERAL SUPP	07/29/2011	LBROTTMAN	\$27,929.00	(\$8,861.85)	\$21,067.15
	Transfer From DutchNeck	11-190-100-640-17-000-0-1	TEXTBOOKS	07/29/2011	LBROTTMAN	\$284,493.94	\$6,861.85	\$291,355.79
Total for Adjustment # 000041						\$0.00		
000042	ARRA Admendment#2-TM/DB	20-458-100-500-13-000-0-1	ARRA IDEA OTH PURC SVCS	07/29/2011	LBROTTMAN	\$230,114.00	(\$4,000.00)	\$226,114.00
	ARRA Admendment#2-TM/DB	20-458-200-100-13-000-0-2	ARRA IDEA PROF SAL	07/29/2011	LBROTTMAN	\$6,098.13	\$4,000.00	\$10,098.13
Total for Adjustment # 000042						\$0.00		
000043	Consolidate Supply	11-190-100-610-32-000-0-3	GENERAL SUPP	07/29/2011	LBROTTMAN	\$21,067.15	\$28,840.38	\$49,907.53
	Consolidate Supply	11-190-100-610-32-009-0-3	INSTR SUPP GR K	07/29/2011	LBROTTMAN	\$5,580.00	(\$4,242.29)	\$1,337.71
	Consolidate Supply	11-190-100-610-32-010-0-3	INSTR SUPP GR 1	07/29/2011	LBROTTMAN	\$10,287.00	(\$7,773.98)	\$2,513.02
	Consolidate Supply	11-190-100-610-32-020-0-3	INSTR SUPP GR 2	07/29/2011	LBROTTMAN	\$10,287.00	(\$7,952.05)	\$2,334.95
	Consolidate Supply	11-190-100-610-32-030-0-3	INSTR SUPP GR 3	07/29/2011	LBROTTMAN	\$11,430.00	(\$8,872.06)	\$2,557.94
Total for Adjustment # 000043						\$0.00		
000044	For PO entry-DL	11-000-218-610-47-000-0-4	SUPP & MAT GUIDANCE	07/29/2011	LBROTTMAN	\$738.00	(\$150.00)	\$588.00
	For PO entry-DL	11-000-222-500-47-000-0-4	ED MEDIA PURCHASE SERV	07/29/2011	LBROTTMAN	\$16,030.00	\$4,000.00	\$20,030.00
	For PO entry-DL	11-000-222-610-47-000-0-4	SUPPLIES & MATERIALS	07/29/2011	LBROTTMAN	\$21,350.00	(\$4,000.00)	\$17,350.00
	For PO entry-DL	11-000-240-500-47-000-0-4	OTH PURCH SVCS	07/29/2011	LBROTTMAN	\$10,800.00	(\$2,000.00)	\$8,800.00
	For PO entry-DL	11-000-240-610-47-000-0-4	SUPPLIES & EQUIPMENT	07/29/2011	LBROTTMAN	\$6,783.00	\$2,000.00	\$8,783.00
	For PO entry-DL	11-190-100-610-47-000-0-4	GENERAL SUPP	07/29/2011	LBROTTMAN	\$37,200.00	\$150.00	\$37,350.00
Total for Adjustment # 000044						\$0.00		
000045	Consolidate Supply Budgets-DL	11-000-222-610-47-000-0-4	SUPPLIES & MATERIALS	07/29/2011	LBROTTMAN	\$17,350.00	(\$50.00)	\$17,300.00
	Consolidate Supply Budgets-DL	11-190-100-610-47-000-0-4	GENERAL SUPP	07/29/2011	LBROTTMAN	\$37,350.00	\$5,900.00	\$43,250.00

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West Windsor- Plainsboro Regional School District
Expense Account Adjustment Analysis By Adjustment#
 All Cycles

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 07/31/2011

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000045	Consolidate Supply Budgets-DL	11-190-100-610-47-100-0-4	INSTR SUPP ART	07/29/2011	LBROTTMAN	\$13,000.00	(\$1,000.00)	\$12,000.00
	Consolidate Supply Budgets-DL	11-190-100-610-47-110-0-4	INSTR SUPP LANG ARTS	07/29/2011	LBROTTMAN	\$3,616.00	(\$600.00)	\$3,016.00
	Consolidate Supply Budgets-DL	11-190-100-610-47-120-0-4	INSTR SUPP WORLD LANG	07/29/2011	LBROTTMAN	\$4,595.00	(\$550.00)	\$4,045.00
	Consolidate Supply Budgets-DL	11-190-100-610-47-140-0-4	INSTR SUPP PHY ED	07/29/2011	LBROTTMAN	\$5,431.00	(\$1,000.00)	\$4,431.00
	Consolidate Supply Budgets-DL	11-190-100-610-47-150-0-4	INSTR SUPP LIFE SKILLS	07/29/2011	LBROTTMAN	\$10,250.00	(\$100.00)	\$10,150.00
	Consolidate Supply Budgets-DL	11-190-100-610-47-160-0-4	INSTR SUPP IND TECH	07/29/2011	LBROTTMAN	\$4,128.00	(\$100.00)	\$4,028.00
	Consolidate Supply Budgets-DL	11-190-100-610-47-170-0-4	INSTR SUPP MATH	07/29/2011	LBROTTMAN	\$6,555.00	(\$600.00)	\$5,955.00
	Consolidate Supply Budgets-DL	11-190-100-610-47-180-0-4	INSTR SUPP MUSIC	07/29/2011	LBROTTMAN	\$6,112.00	(\$350.00)	\$5,762.00
	Consolidate Supply Budgets-DL	11-190-100-610-47-190-0-4	INSTR SUPP SCIENCE	07/29/2011	LBROTTMAN	\$9,511.00	(\$600.00)	\$8,911.00
	Consolidate Supply Budgets-DL	11-190-100-610-47-200-0-4	INSTR SUPP SOC STUD	07/29/2011	LBROTTMAN	\$4,670.00	(\$600.00)	\$4,070.00
	Consolidate Supply Budgets-DL	11-190-100-610-47-220-0-4	INSTR SUPP HEALTH	07/29/2011	LBROTTMAN	\$1,071.00	(\$100.00)	\$971.00
	Consolidate Supply Budgets-DL	11-190-100-610-47-270-0-4	INSTR SUPP G&T	07/29/2011	LBROTTMAN	\$752.00	(\$150.00)	\$602.00
	Consolidate Supply Budgets-DL	11-190-100-610-47-310-0-4	INSTR SUPP COMPUTER	07/29/2011	LBROTTMAN	\$1,692.00	(\$100.00)	\$1,592.00
Total for Adjustment # 000045						\$0.00		
000046	Equip Leases-MR	60-990-200-440-63-000-0-6	EDP LEASE PMTS	07/29/2011	LBROTTMAN	\$2,594.88	\$500.00	\$3,094.88
	Equip Leases-MR	60-990-200-610-63-000-0-6	SUPPLIES	07/29/2011	LBROTTMAN	\$147,405.12	(\$500.00)	\$146,905.12
Total for Adjustment # 000046						\$0.00		
000047	School Dudes PO	60-990-200-500-66-000-0-6	BLDG USE PROF SVCS	07/29/2011	LBROTTMAN	\$0.00	\$3,582.00	\$3,582.00
	School Dudes PO	60-990-200-610-60-000-0-6	CE-ADULT SUPPLIES	07/29/2011	LBROTTMAN	\$50,000.00	(\$3,582.00)	\$46,418.00
Total for Adjustment # 000047						\$0.00		
000048	Science Teacher Training-DA	11-000-223-320-17-000-0-1	PURC PROF SVCS	07/29/2011	LBROTTMAN	\$70,000.00	(\$2,000.00)	\$68,000.00

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West Windsor- Plainsboro Regional School District Expense Account Adjustment Analysis By Adjustment#

All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000061		5						
Total for Adjustment #						000061	\$0.00	
000062	2 I-Pads-CC	11-000-240-610-35-000-0-3	SUPPLIES	07/29/2011	LBROTTMAN	\$14,261.00	(\$677.00)	\$13,584.00
		5						
	2 I-Pads-CC	11-190-100-610-35-000-0-1	GENERAL SUPPLIES	07/29/2011	LBROTTMAN	\$300.63	\$1,354.00	\$1,654.63
		5						
	2 I-Pads-CC	11-190-100-610-35-310-0-3	INSTR SUPP COMPUTER	07/29/2011	LBROTTMAN	\$6,156.00	(\$677.00)	\$5,479.00
		5						
Total for Adjustment #						000062	\$0.00	
000063	Two (2) I-Pads-DA	11-190-100-610-32-000-0-1	GENERAL SUPPLIES	07/29/2011	LBROTTMAN	\$0.00	\$1,354.00	\$1,354.00
		5						
	Two (2) I-Pads-DA	11-190-100-610-32-000-0-3	GENERAL SUPP	07/29/2011	LBROTTMAN	\$49,907.53	(\$1,354.00)	\$48,553.53
		2						
Total for Adjustment #						000063	\$0.00	
000064	Copier Supply Order-MZ	11-000-218-440-56-000-0-5	RENTAL - OFFICE EQUIP	07/29/2011	LBROTTMAN	\$4,500.00	(\$10.00)	\$4,490.00
		6						
	Copier Supply Order-MZ	11-000-222-440-56-000-0-5	LIB RENTALS	07/29/2011	LBROTTMAN	\$500.00	(\$490.00)	\$10.00
		6						
	Copier Supply Order-MZ	11-000-240-440-56-000-0-5	RENTAL - OFFICE EQUIP	07/29/2011	LBROTTMAN	\$19,000.00	\$3,500.00	\$22,500.00
		6						
	Copier Supply Order-MZ	11-190-100-640-56-000-0-5	TEXTBOOKS	07/29/2011	LBROTTMAN	\$24,163.00	(\$3,000.00)	\$21,163.00
		6						
Total for Adjustment #						000064	\$0.00	
000065	To reallocate across Budget	11-000-213-100-33-000-0-2	SAL NURSE	07/29/2011	LBROTTMAN	\$91,040.00	\$3,000.00	\$94,040.00
		0						
	To reallocate across Budget	11-000-213-105-37-000-0-2	SAL HEALTH SECY.	07/29/2011	LBROTTMAN	\$49,285.00	(\$6,945.00)	\$42,340.00
		0						
	To reallocate across Budget	11-000-213-105-47-000-0-2	SAL HEALTH SECY.	07/29/2011	LBROTTMAN	\$0.00	\$3,945.00	\$3,945.00
		0						
	To reallocate across Budget	11-000-216-100-47-077-0-2	SAL OTH SUPP SVCS	07/29/2011	LBROTTMAN	\$53,990.00	\$9.00	\$53,999.00
		0						
	To reallocate across Budget	11-000-221-102-37-000-0-2	SAL SUPV OF INSTR	07/29/2011	LBROTTMAN	\$0.00	\$10,160.00	\$10,160.00
		0						
	To reallocate across Budget	11-000-221-102-39-000-0-2	UES K-8 W/L SUPV	07/29/2011	LBROTTMAN	\$0.00	\$20,835.00	\$20,835.00
		0						
	To reallocate across Budget	11-000-221-102-47-000-0-2	SAL SUPV OF INSTR	07/29/2011	LBROTTMAN	\$0.00	\$10,008.00	\$10,008.00
		0						
	To reallocate across Budget	11-000-221-102-56-000-0-2	SAL SUPV OF INSTR	07/29/2011	LBROTTMAN	\$0.00	\$10,391.00	\$10,391.00
		0						

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West Windsor- Plainsboro Regional School District Expense Account Adjustment Analysis By Adjustment#

All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000065		0						
	To reallocate across Budget	11-120-100-101-16-901-0-2	WWPEA PRES. SAL A/R	07/29/2011	LBROTTMAN	\$91,170.00	(\$91,170.00)	\$0.00
		0						
	To reallocate across Budget	11-140-100-101-16-950-0-1	9-12 TEACHER SUBS	07/29/2011	LBROTTMAN	\$0.00	\$39,767.00	\$39,767.00
		6						
	To reallocate across Budget	11-230-100-610-34-000-0-3	SUPPLIES:BASIC SKILLS	07/29/2011	LBROTTMAN	\$250.00	\$7.63	\$257.63
		4						
	To reallocate across Budget	11-230-100-640-34-000-0-3	TEXTBOOKS:BASIC SKILLS	07/29/2011	LBROTTMAN	\$300.00	(\$7.63)	\$292.37
		4						
	To reallocate across Budget	20-003-200-890-11-000-0-1	MUN ALL OTHER (LOC)	07/29/2011	LBROTTMAN	\$0.00	\$680.00	\$680.00
		1						
	To reallocate across Budget	20-443-200-610-11-000-0-1	MUN ALL- SUPPLIES	07/29/2011	LBROTTMAN	\$2,511.94	(\$680.00)	\$1,831.94
		1						
Total for Adjustment #						000065	\$0.00	
000066	ESy Tuition-JR/MT/DB\	20-458-100-500-13-000-0-1	ARRA IDEA OTH PURC SVCS	07/29/2011	LBROTTMAN	\$247,643.19	\$8,586.93	\$256,230.12
		3						
	ESy Tuition-JR/MT/DB\	20-458-200-100-13-000-0-2	ARRA IDEA PROF SAL	07/29/2011	LBROTTMAN	\$10,098.13	(\$1,935.27)	\$8,162.86
		0						
	ESy Tuition-JR/MT/DB\	20-458-200-200-13-000-0-1	ARRA IDEA EMP BENEFITS	07/29/2011	LBROTTMAN	\$3,672.00	(\$3,672.00)	\$0.00
		3						
	ESy Tuition-JR/MT/DB\	20-458-200-300-13-000-0-1	ARRA IDEA PUR PROF	07/29/2011	LBROTTMAN	\$13,446.18	(\$2,946.18)	\$10,500.00
		3						
	ESy Tuition-JR/MT/DB\	20-458-200-600-13-000-0-1	ARRA IDEA SUPPLIES	07/29/2011	LBROTTMAN	\$1,082.74	(\$33.48)	\$1,049.26
		3						
Total for Adjustment #						000066	\$0.00	
000067	ABE A/R correction	20-621-100-101-60-000-0-2	ABE FED TEACH SAL	07/29/2011	LBROTTMAN	\$2,043.00	(\$2,043.00)	\$0.00
		0						
000068	ABE salary distribution	20-621-100-101-60-000-0-2	ABE FED TEACH SAL	07/29/2011	LBROTTMAN	\$0.00	\$19,932.00	\$19,932.00
		0						
	ABE salary distribution	20-621-100-610-60-000-0-1	ABE FED TECH SUPP	07/29/2011	LBROTTMAN	\$38,000.00	(\$38,000.00)	\$0.00
		5						
	ABE salary distribution	20-621-100-610-60-000-0-6	ABE FED GEN SUPP	07/29/2011	LBROTTMAN	\$0.00	\$7,068.00	\$7,068.00
		0						
	ABE salary distribution	20-621-200-110-60-000-0-2	PROGRAM CO-ORD SAL	07/29/2011	LBROTTMAN	\$0.00	\$11,000.00	\$11,000.00
		0						
Total for Adjustment #						000068	\$0.00	
000069	2 Projector units-R H-D	11-190-100-610-39-000-0-1	GENERAL SUPPLIES	07/29/2011	LBROTTMAN	\$2,855.19	\$1,000.00	\$3,855.19
		5						

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West Windsor- Plainsboro Regional School District
Expense Account Adjustment Analysis By Adjustment#

va_exaa2.082406
 07/31/2011

All Cycles

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000069	2 Projector units-R H-D	11-190-100-610-39-000-0-3	GENERAL SUPP	07/29/2011	LBROTTMAN	\$18,538.06	(\$1,000.00)	\$15,538.06
		9						
Total for Adjustment # 000069							\$0.00	
000070	3 I-Pads-GD	11-190-100-610-48-000-0-1	GENERAL SUPPLIES	07/29/2011	LBROTTMAN	\$860.79	\$2,031.00	\$2,891.79
		5						
	3 I-Pads-GD	11-190-100-610-48-000-0-4	GENERAL SUPP	07/29/2011	LBROTTMAN	\$29,900.75	(\$2,031.00)	\$27,869.75
		8						
Total for Adjustment # 000070							\$0.00	
000071	Learning Connection-LM	11-000-218-600-23-000-0-2	SUP & MAT GUIDANCE	07/29/2011	LBROTTMAN	\$0.00	\$3,000.00	\$3,000.00
		3						
	Learning Connection-LM	11-000-218-890-23-000-0-2	OTHER OBJECTS	07/29/2011	LBROTTMAN	\$5,265.00	(\$3,000.00)	\$2,265.00
		3						
Total for Adjustment # 000071							\$0.00	
000072	Learning Connection 2%-LM	11-000-218-600-23-000-0-2	SUP & MAT GUIDANCE	07/29/2011	LBROTTMAN	\$3,000.00	\$60.00	\$3,060.00
		3						
	Learning Connection 2%-LM	11-000-218-890-23-000-0-2	OTHER OBJECTS	07/29/2011	LBROTTMAN	\$2,265.00	(\$60.00)	\$2,205.00
		3						
Total for Adjustment # 000072							\$0.00	
000073	Mun Alliance C/O adj	20-003-200-610-11-000-0-1	MUN ALL-SUPPLIES (LOC)	07/29/2011	LBROTTMAN	\$1,561.05	(\$680.00)	\$881.05
		1						
	Mun Alliance C/O adj	20-443-200-610-11-000-0-1	MUN ALL- SUPPLIES	07/29/2011	LBROTTMAN	\$1,831.94	\$680.00	\$2,511.94
		1						
Total for Adjustment # 000073							\$0.00	
000074	DCRP Reverse for Month-End	11-000-291-249-16-975-0-1	DCRP RETIREMENT CONTRIB	07/31/2011	LBROTTMAN	\$12,000.00	(\$12,000.00)	\$0.00
		6						
	DCRP Reverse for Month-End	11-000-291-270-16-000-0-1	HEALTH BENEFITS	07/31/2011	LBROTTMAN	\$263,270.25	\$12,000.00	\$275,270.25
		6						
Total for Adjustment # 000074							\$0.00	
Total Current Appropriation Adjustments							\$15,371,684.59	

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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
West Windsor- Plainsboro Regional School District
General Fund - Fund 10 (including subfunds 16 and 17)
Interim Balance Sheet
For 1 Month Period Ending 07/31/2011

=====

ASSETS AND RESOURCES

=====

--- A S S E T S ---

101	Cash in bank		\$19,581,627.51
102-107	Cash and cash equivalents		\$19,150.00
116	Capital reserve Account		\$6,362,286.49
117	Maint. Reserve Account		\$503,634.03
118	Investments- Cur. Exp. Emergency Rsrv.		\$999,033.00
121	Tax levy receivable		133,736,454.00
	Accounts receivable:		
132	Interfund	\$524,557.82	
141	Intergovernmental - State	\$6,187,669.00	
			\$6,712,226.82

--- R E S O U R C E S ---

301	Estimated Revenues	144,805,518.00	
302	Less Revenues	(144,191,988.33)	
			\$613,529.67

Total assets and resources

168,527,941.52
=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
West Windsor- Plainsboro Regional School District
General Fund - Fund 10 (including subfunds 16 and 17)
Interim Balance Sheet
For 1 Month Period Ending 07/31/2011

=====

LIABILITIES AND FUND EQUITY

=====

--- L I A B I L I T I E S ---

421	Accounts Payable	\$519,752.53
	Other current liabilities	\$90,770.63
	TOTAL LIABILITIES	\$610,523.16

F U N D B A L A N C E

--- A p p r o p r i a t e d ---

753	Reserve for encumbrances - Current Year	119,907,409.07
754	Reserve for encumbrance - Prior Year	\$1,420,455.30
	Reserved fund balance:	
761	Capital reserve account -	\$6,362,286.49
		\$6,362,286.49
766	Current Expense Emergency Reserve	\$999,033.00
		\$999,033.00
764	Current Expense Maintenance Reserve	\$503,634.03
		\$503,634.03
601	Appropriations	153,946,074.28
602	Less : Expenditures	\$1,987,417.66
603	Encumbrances	121,327,864.37 (123,315,282.03)
		\$30,630,792.25

Total Appropriated 159,823,610.14

--- U n a p p r o p r i a t e d ---

770	Fund Balance -	\$15,775,141.67
303	Budgeted Fund Balance	(\$7,681,333.45)

TOTAL FUND BALANCE 167,917,418.36

TOTAL LIABILITIES AND FUND EQUITY 168,527,941.52

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West Windsor- Plainsboro Regional School District
 General Fund - Fund 10 (including subfunds 16 and 17)
 Interim Balance Sheet
 For 1 Month Period Ending 07/31/2011

RECAPITULATION OF FUND BALANCE:	Budgeted	Actual	Variance
	-----	-----	-----
Appropriations	153,946,074.28	123,315,282.03	\$30,630,792.25
Revenues	(144,805,518.00)	(144,191,988.33)	(\$613,529.67)
	-----	-----	-----
	\$9,140,556.28	(\$20,876,706.30)	\$30,017,262.58
Less: Adjust for prior year encumb.	(\$1,459,222.83)	(\$1,459,222.83)	
	-----	-----	-----
Budgeted Fund Balance	\$7,681,333.45	(\$22,335,929.13)	\$30,017,262.58
	=====	=====	=====
Recapitulation of Budgeted Fund Balance by Subfund			
Fund 10 (includes 10, 11, 12, and 13)	\$7,681,333.45	(\$22,335,929.13)	\$30,017,262.58
Fund 16 (Restricted ARRA-ESF)	\$0.00	\$0.00	\$0.00
Fund 17 (Restricted ARRA-GSF)	\$0.00	\$0.00	\$0.00
	-----	-----	-----
TOTAL Budgeted Fund Balance	\$7,681,333.45	(\$22,335,929.13)	\$30,017,262.58
	=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
West Windsor- Plainsboro Regional School District
GENERAL FUND - FUND 10 (including subfunds 16 and 17)
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 1 Month Period Ending 07/31/2011

		BUDGETED	ACTUAL TO	NOTE: OVER	UNREALIZED
		ESTIMATED	DATE	OR (UNDER)	BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
1XXX	From Local Sources	140,132,195.00	139,550,030.33		\$582,164.67
3XXX	From State Sources	\$4,641,958.00	\$4,641,958.00		.00
4XXX	From Federal Sources	\$31,365.00	.00		\$31,365.00
TOTAL REVENUE/SOURCES OF FUNDS		144,805,518.00	144,191,988.33		\$613,529.67
		=====	=====	=====	=====
					AVAILABLE
*** EXPENDITURES ***		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	BALANCE
--- CURRENT EXPENSE ---					
11-1XX-100-XXX	Regular Programs - Instruction	\$48,109,768.60	\$27,218.63	\$45,522,683.71	\$2,559,866.26
11-2XX-100-XXX	Special Education - Instruction	\$11,768,070.42	\$80,801.06	\$10,708,033.40	\$979,235.96
11-230-100-XXX	Basic Skills - Remedial Instruction	\$1,936,642.88	\$282.54	\$1,914,847.49	\$21,512.85
11-240-100-XXX	Bilingual Education - Instruction	\$1,328,309.50	\$0.00	\$1,321,612.80	\$6,696.70
11-401-100-XXX	School-Spon. Cocurr. Acti-Instr	\$570,896.84	\$0.00	\$46,068.42	\$524,828.42
11-402-100-XXX	School-Spons. Athletics - Instruction	\$1,738,855.04	\$36,824.40	\$528,599.72	\$1,173,430.92
--- UNDISTRIBUTED EXPENDITURES ---					
11-000-100-XXX	Instruction	\$6,092,190.09	\$0.00	\$1,931,390.31	\$4,160,799.78
11-000-213-XXX	Health Services	\$1,291,860.15	\$28,022.38	\$1,213,753.98	\$50,083.79
11-000-216-XXX	Speech, OT,PT & Related Svcs	\$1,800,604.63	\$7,863.40	\$1,756,040.06	\$36,701.17
11-000-217-XXX	Other Support Serv - Students Extra Srvc	\$369,808.90	\$0.00	\$307,358.90	\$62,450.00
11-000-218-XXX	Guidance	\$2,880,012.94	\$43,534.09	\$2,752,804.33	\$83,674.52
11-000-219-XXX	Child Study Teams	\$3,381,387.31	\$79,801.11	\$3,050,185.32	\$251,400.88
11-000-221-XXX	Improv of Inst. - Instruc Staff	\$2,007,940.90	\$109,094.03	\$1,675,979.20	\$222,867.67
11-000-222-XXX	Educational Media Serv/School Library	\$1,985,266.83	\$49,416.00	\$1,852,626.03	\$83,224.80
11-000-223-XXX	Instructional Staff Training Services	\$685,458.14	(\$2,560.00)	\$548,444.06	\$139,574.08
11-000-230-XXX	Supp. Serv.-General Administration	\$2,364,272.58	\$76,679.38	\$1,785,784.74	\$501,808.46
11-000-240-XXX	Supp. Serv.-School Administration	\$6,852,507.37	\$423,221.13	\$5,414,312.26	\$1,014,973.98
11-000-25X-XXX	Central Serv & Admin. Inform. Tech.	\$2,421,926.42	\$199,935.49	\$1,754,218.72	\$467,772.21
11-000-261-XXX	Require Maint. for School Facilities	\$2,846,617.28	\$304,463.94	\$2,275,622.63	\$266,530.71
11-000-262-XXX	Custodial Services	\$8,822,343.65	\$115,698.71	\$5,629,832.85	\$3,076,812.09
11-000-263-XXX	Care and Upkeep of Grounds	\$648,390.61	\$15,371.70	\$386,860.91	\$246,158.00
11-000-266-XXX	Security	\$187,216.99	\$0.00	\$0.00	\$187,216.99
11-000-270-XXX	Student Transportation Services	\$8,950,781.14	\$34,381.00	\$7,099,601.37	\$1,816,798.77
11-XXX-XXX-2XX	Allocated and Unallocated Benefits	\$26,275,400.00	\$356,508.67	\$21,598,093.16	\$4,320,798.17
TOTAL GENERAL CURRENT EXPENSE					
EXPENDITURES/USES OF FUNDS		145,316,529.21	\$1,986,557.66	121,074,754.37	\$22,255,217.18
		=====	=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
West Windsor- Plainsboro Regional School District
GENERAL FUND - FUND 10 (including subfunds 16 and 17)
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 1 Month Period Ending 07/31/2011

*** EXPENDITURES - cont'd ***	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
*** CAPITAL OUTLAY ***				
12-XXX-XXX-73X Equipment	\$220,000.00	\$0.00	\$46,253.00	\$173,747.00
12-000-4XX-XXX Facilities acquisition & constr. serv.	\$7,449,531.00	.00	\$197,047.00	\$7,252,484.00
	-----	-----	-----	-----
 TOTAL CAP OUTLAY EXPEND./USES OF FUNDS	 \$7,669,531.00	 \$0.00	 \$243,300.00	 \$7,426,231.00
	=====	=====	=====	=====
*** SPECIAL SCHOOLS ***				
13-602-200-XXX Adult education-local-support serv.	\$9,286.07	.00	.00	\$9,286.07
	-----	-----	-----	-----
 TOTAL SPECIAL SCHOOLS EXPENDITURES/USES OF FUNDS	 \$9,286.07	 \$0.00	 \$0.00	 \$9,286.07
	=====	=====	=====	=====
10-000-100-56X Transfer of Funds to Charter Schools	\$950,728.00	\$860.00	\$9,810.00	\$940,058.00
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 TOTAL GENERAL FUND EXPENDITURES	 153,946,074.28	 \$1,987,417.66	 121,327,864.37	 \$30,630,792.25
	=====	=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
West Windsor- Plainsboro Regional School District
GENERAL FUND - FUND 10 (including subfunds 16 and 17)
SCHEDULE OF REVENUES
ACTUAL COMPARED WITH ESTIMATED
For 1 Month Period Ending 07/31/2011

	ESTIMATED	ACTUAL	UNREALIZED
	-----	-----	-----
--- LOCAL SOURCES ---			
1210 Local Tax Levy	139,524,454.00	139,524,454.00	.00
1310 Tuition- From Individuals		\$4,039.50	(\$4,039.50)
1320-1340 Other Tuition	\$321,408.00	.00	\$321,408.00
1XXX Miscellaneous	\$286,333.00	\$21,536.83	\$264,796.17
	-----	-----	-----
TOTAL	140,132,195.00	139,550,030.33	\$582,164.67
	=====	=====	=====
--- STATE SOURCES ---			
3132 Categorical Special Education Aid	\$4,641,958.00	\$4,641,958.00	.00
	-----	-----	-----
TOTAL	\$4,641,958.00	\$4,641,958.00	\$0.00
	=====	=====	=====
--- FEDERAL SOURCES ---			
4200 Medicaid Reimbursement	\$31,365.00	.00	\$31,365.00
	-----	-----	-----
TOTAL	\$31,365.00	\$0.00	\$31,365.00
	=====	=====	=====
--- OTHER FINANCING SOURCES ---			
TOTAL REVENUES/SOURCES OF FUNDS	144,805,518.00	144,191,988.33	\$613,529.67
	=====	=====	=====

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
West Windsor- Plainsboro Regional School District
GENERAL FUND - FUND 10 (including subfunds 16 and 17)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 1 Month Period Ending 07/31/2011

	Appropriations	Expenditures	Encumbrances	Available Balance
*** GENERAL CURRENT EXPENSE ***				
--- Regular Programs - Instruction ---				
11-110-100-101 Kindergarten - Salaries of Teachers	\$1,329,813.00	.00	\$1,312,560.00	\$17,253.00
11-120-100-101 Grades 1-5 - Teachers Sal.	\$15,867,250.36	\$916.85	\$15,301,474.00	\$564,859.51
11-130-100-101 Grades 6-8 - Teachers Sal.	\$13,592,495.71	\$513.00	\$13,331,289.00	\$260,693.71
11-140-100-101 Grades 9-12 - Teachers Sal.	\$14,726,171.23	\$188.36	\$14,417,765.00	\$308,217.87
--- Regular Programs - Home Instruction ---				
11-150-100-101 Salaries of Teachers	\$70,000.00	\$0.00	\$70,000.00	\$0.00
11-190-100-106 Other Salary for Instruction	\$224,130.63	\$1,272.10	\$200,268.00	\$22,590.53
11-190-100-340 Purchased Technical Services	\$150.00	.00	\$150.00	.00
11-190-100-500 Other Purch. Serv. (400-500 series)	\$373,284.95	\$22,749.13	\$200,604.00	\$149,931.82
11-190-100-610 General Supplies	\$1,547,998.03	\$1,579.19	\$586,360.82	\$960,058.02
11-190-100-640 Textbooks	\$373,404.89	.00	\$100,313.09	\$273,091.80
11-190-100-890 Other Objects	\$5,069.80	.00	\$1,899.80	\$3,170.00
TOTAL	\$48,109,768.60	\$27,218.63	\$45,522,683.71	\$2,559,866.26
--- SPECIAL EDUCATION - INSTRUCTION ---				
Learning and/or Language Disabilities:				
11-204-100-101 Salaries of Teachers	\$1,124,557.00	\$0.00	\$694,325.00	\$430,232.00
11-204-100-106 Other Sal. For Instruction	\$631,989.75	.00	\$593,488.00	\$38,501.75
11-204-100-500 Other Purch. Serv. (400-500 series)	\$2,160.00	.00	.00	\$2,160.00
11-204-100-610 General supplies	\$10,133.37	.00	\$613.37	\$9,520.00
11-204-100-640 Textbooks	\$500.00	.00	.00	\$500.00
TOTAL	\$1,769,340.12	\$0.00	\$1,288,426.37	\$480,913.75
Behavioral Disabilities:				
11-209-100-101 Salaries of Teachers	\$289,995.40	\$0.00	\$285,995.00	\$4,000.40
11-209-100-106 Other Sal. For Instruction	\$80,817.22	.00	\$79,317.00	\$1,500.22
11-209-100-500 Other Purch. Serv. (400-500 series)	\$540.00	.00	.00	\$540.00
11-209-100-610 General supplies	\$2,130.00	.00	\$450.00	\$1,680.00
11-209-100-640 Textbooks	\$250.00	.00	.00	\$250.00
TOTAL	\$373,732.62	\$0.00	\$365,762.00	\$7,970.62
Multiple Disabilities:				
11-212-100-101 Salaries of Teachers	\$1,082,943.40	\$57,614.85	\$908,110.00	\$117,218.55
11-212-100-106 Other Sal. For Instruction	\$898,755.20	\$23,150.89	\$789,542.00	\$86,062.31
11-212-100-500 Other Purch. Serv. (400-500 series)	\$4,565.61	.00	\$13.61	\$4,552.00
11-212-100-610 General supplies	\$24,827.48	.00	\$3,976.03	\$20,851.45
11-212-100-640 Textbooks	\$300.00	.00	.00	\$300.00
TOTAL	\$2,011,391.69	\$80,765.74	\$1,701,641.64	\$228,984.31
Resource Room/Resource Center:				
11-213-100-101 Salaries of Teachers	\$5,629,495.00	\$0.00	\$5,513,800.00	\$115,695.00
11-213-100-106 Other Sal. For Instruction	\$1,277,607.68	.00	\$1,252,104.00	\$25,503.68
11-213-100-500 Other Purch. Serv. (400-500 series)	\$11,025.00	.00	.00	\$11,025.00
11-213-100-610 General supplies	\$35,278.94	.00	\$5,332.96	\$29,945.98
11-213-100-640 Textbooks	\$1,000.00	.00	.00	\$1,000.00

West Windsor- Plainsboro Regional School District
 GENERAL FUND - FUND 10 (including subfunds 16 and 17)
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 1 Month Period Ending 07/31/2011

	Appropriations	Expenditures	Encumbrances	Available Balance
TOTAL	\$6,954,406.62	\$0.00	\$6,771,236.96	\$183,169.66
Preschool Disabilities - Part-Time:				
11-215-100-101 Salaries of Teachers	\$442,186.40	\$0.00	\$440,186.00	\$2,000.40
11-215-100-106 Other Sal. For Instruction	\$141,735.97	.00	\$139,733.00	\$2,002.97
11-215-100-500 Other Purch. Serv. (400-500 series)	\$1,050.00	.00	.00	\$1,050.00
11-215-100-600 General supplies	\$4,227.00	.00	\$1,047.43	\$3,179.57
TOTAL	\$589,199.37	\$0.00	\$580,966.43	\$8,232.94
Home Instruction:				
11-219-100-101 Salaries of Teachers	\$70,000.00	\$35.32	\$0.00	\$69,964.68
TOTAL	\$70,000.00	\$35.32	\$0.00	\$69,964.68
TOTAL SPECIAL ED - INSTRUCTION	\$11,768,070.42	\$80,801.06	\$10,708,033.40	\$979,235.96
--- Basic Skills/Remedial-Instruction ---				
11-230-100-101 Salaries of Teachers	\$1,869,069.00	\$282.54	\$1,858,840.00	\$9,946.46
11-230-100-106 Other Sal. For Instruction	\$60,886.38	.00	\$53,686.00	\$7,200.38
11-230-100-500 Other Purch. Serv. (400-500 series)	\$750.00	.00	.00	\$750.00
11-230-100-610 General Supplies	\$4,849.13	.00	\$2,321.49	\$2,527.64
11-230-100-640 Textbooks	\$1,088.37	.00	.00	\$1,088.37
TOTAL	\$1,936,642.88	\$282.54	\$1,914,847.49	\$21,512.85
--- Bilingual Education-Instruction ---				
11-240-100-101 Salaries of Teachers	\$1,322,638.40	\$0.00	\$1,320,847.00	\$1,791.40
11-240-100-500 Other Purch. Serv. (400-500 series)	\$300.00	.00	.00	\$300.00
11-240-100-610 General Supplies	\$4,371.10	.00	\$765.80	\$3,605.30
11-240-100-640 Textbooks	\$1,000.00	.00	.00	\$1,000.00
TOTAL	\$1,328,309.50	\$0.00	\$1,321,612.80	\$6,696.70
--- School spons.cocurricular activities-Instruction ---				
11-401-100-100 Salaries	\$459,142.61	.00	.00	\$459,142.61
11-401-100-500 Purchased Services (300-500 series)	\$36,748.00	.00	\$14,269.84	\$22,478.16
11-401-100-600 Supplies and Materials	\$58,926.23	.00	\$27,631.58	\$31,294.65
11-401-100-800 Other Objects	\$16,080.00	.00	\$4,167.00	\$11,913.00
TOTAL	\$570,896.84	\$0.00	\$46,068.42	\$524,828.42
--- School sponsored athletics-Instruct. ---				
11-402-100-100 Salaries	\$1,183,747.16	\$7,751.40	\$206,313.64	\$969,682.12
11-402-100-500 Purchased Services (300-500 series)	\$323,698.70	\$252.00	\$212,729.45	\$110,717.25
11-402-100-600 Supplies and Materials	\$186,211.18	\$1,284.00	\$106,032.15	\$78,895.03
11-402-100-800 Other Objects	\$45,198.00	\$27,537.00	\$3,524.48	\$14,136.52
TOTAL	\$1,738,855.04	\$36,824.40	\$528,599.72	\$1,173,430.92
--- UNDISTRIBUTED EXPENDITURES ---				
--- Instruction ---				
11-000-100-561 Tuition to Other LEAs within State Regular	\$87,980.00	.00	.00	\$87,980.00
11-000-100-562 Tuition to Other LEAs within State Special	\$125,539.00	.00	\$3,300.00	\$122,239.00
11-000-100-563 Tuition to Co.Voc.School Dist.-reg.	\$15,000.00	.00	.00	\$15,000.00

West Windsor- Plainsboro Regional School District
 GENERAL FUND - FUND 10 (including subfunds 16 and 17)
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 1 Month Period Ending 07/31/2011

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-100-565 Tuition to Co.Spec.Serv. & Reg. Day schls	\$1,896,588.00	.00	\$279,563.17	\$1,617,024.83
11-000-100-566 Tuition to Priv Sch for Disbl w/i State	\$3,560,346.09	.00	\$1,611,327.14	\$1,949,018.95
11-000-100-567 Tuition Priv Sch Disbl & Otr LEA o/s State	\$366,737.00	.00	\$37,200.00	\$329,537.00
11-000-100-568 Tuition - State Facilities	\$40,000.00	.00	.00	\$40,000.00
TOTAL	\$6,092,190.09	\$0.00	\$1,931,390.31	\$4,160,799.78
--- Health services ---				
11-000-213-100 Salaries	\$1,234,700.45	\$28,022.38	\$1,168,090.78	\$38,587.29
11-000-213-300 Purchased Prof. & Tech. Svc.	\$26,000.00	.00	\$26,000.00	.00
11-000-213-500 Other Purchd. Serv.(400-500 series)	\$3,240.00	.00	\$1,500.00	\$1,740.00
11-000-213-600 Supplies and Materials	\$20,319.70	.00	\$14,263.20	\$6,056.50
11-000-213-800 Other Objects	\$7,600.00	.00	\$3,900.00	\$3,700.00
TOTAL	\$1,291,860.15	\$28,022.38	\$1,213,753.98	\$50,083.79
--- Speech, OT,PT & Related Svcs ---				
11-000-216-100 Salaries	\$1,767,351.47	\$7,863.40	\$1,752,522.00	\$6,966.07
11-000-216-580 Travel	\$3,714.88	.00	\$114.88	\$3,600.00
11-000-216-600 Supplies and Materials	\$29,538.28	.00	\$3,403.18	\$26,135.10
TOTAL	\$1,800,604.63	\$7,863.40	\$1,756,040.06	\$36,701.17
--- Other support services - Students - Extra Svcs				
11-000-217-320 Purchased Prof. Ed. Services	\$369,808.90	.00	\$307,358.90	\$62,450.00
TOTAL	\$369,808.90	\$0.00	\$307,358.90	\$62,450.00
--- Guidance ---				
11-000-218-104 Salaries Other Prof. Staff	\$2,517,827.37	\$15,193.61	\$2,454,263.00	\$48,370.76
11-000-218-105 Sal Secr. & Clerical Asst.	\$306,176.00	\$22,698.70	\$282,917.30	\$560.00
11-000-218-500 Other Purchased Services (400-500 series)	\$23,866.93	\$4,831.50	\$6,301.43	\$12,734.00
11-000-218-600 Supplies and Materials	\$24,167.64	\$810.28	\$7,963.60	\$15,393.76
11-000-218-800 Other Objects	\$7,975.00	.00	\$1,359.00	\$6,616.00
TOTAL	\$2,880,012.94	\$43,534.09	\$2,752,804.33	\$83,674.52
--- Child Study Teams ---				
11-000-219-104 Salaries Other Prof. Staff	\$2,992,140.00	\$57,127.87	\$2,771,014.50	\$163,997.63
11-000-219-105 Sal Secr. & Clerical Asst.	\$291,191.00	\$22,196.24	\$248,628.76	\$20,366.00
11-000-219-592 Misc Purch Ser(400-500 O/than Resid costs)	\$30,405.33	\$409.00	\$13,086.33	\$16,910.00
11-000-219-600 Supplies and Materials	\$56,770.98	\$68.00	\$16,655.73	\$40,047.25
11-000-219-800 Other Objects	\$10,880.00	.00	\$800.00	\$10,080.00
TOTAL	\$3,381,387.31	\$79,801.11	\$3,050,185.32	\$251,400.88
--- Improv. of instr. Serv. ---				
11-000-221-102 Salaries Superv. of Instr.	\$1,130,293.00	\$54,391.28	\$1,075,899.00	\$2.72
11-000-221-104 Salaries Other Prof. Staff	\$163,595.75	\$1,083.07	.00	\$162,512.68
11-000-221-105 Sal Secr. & Clerical Asst.	\$58,844.30	\$4,645.02	\$53,699.28	\$500.00
11-000-221-110 Other Salaries	\$588,372.27	\$48,974.66	\$539,397.34	\$0.27
11-000-221-176 Sal. Facilitators,Math, Literacy Coaches	\$11,200.00	.00	.00	\$11,200.00
11-000-221-320 Purchased Prof. - Ed. Services	\$40,000.00	.00	.00	\$40,000.00
11-000-221-500 Other Purchased Services (400-500 series)	\$6,356.58	.00	\$1,704.58	\$4,652.00

West Windsor- Plainsboro Regional School District
GENERAL FUND - FUND 10 (including subfunds 16 and 17)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 1 Month Period Ending 07/31/2011

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-221-800 Other Objects	\$9,279.00	.00	\$5,279.00	\$4,000.00
TOTAL	\$2,007,940.90	\$109,094.03	\$1,675,979.20	\$222,867.67
--- Educational media serv./sch.library ---				
11-000-222-100 Salaries	\$1,222,609.23	\$13,956.36	\$1,190,986.42	\$17,666.45
11-000-222-177 Salaries of Technology Coordinators	\$569,950.00	\$33,087.66	\$536,862.34	.00
11-000-222-500 Other Purchased Services (400-500 series)	\$29,440.00	.00	\$25,854.31	\$3,585.69
11-000-222-600 Supplies and Materials	\$162,097.50	\$2,371.98	\$98,922.96	\$60,802.56
11-000-222-800 Other Objects	\$1,170.10	.00	.00	\$1,170.10
TOTAL	\$1,985,266.83	\$49,416.00	\$1,852,626.03	\$83,224.80
--- Instructional Staff Training Services ---				
11-000-223-104 Salaries Other Prof. Staff	\$20,000.00	.00	.00	\$20,000.00
11-000-223-110 Other Salaries	\$700.00	.00	.00	\$700.00
11-000-223-320 Purchased Prof. - Ed. Services	\$68,000.00	.00	\$8,000.00	\$60,000.00
11-000-223-500 Other Purchased Services (400-500 series)	\$593,358.14	(\$2,560.00)	\$540,444.06	\$55,474.08
11-000-223-600 Supplies and Materials	\$3,000.00	.00	.00	\$3,000.00
11-000-223-800 Other Objects	\$400.00	.00	.00	\$400.00
TOTAL	\$685,458.14	(\$2,560.00)	\$548,444.06	\$139,574.08
--- Support services-general administration ---				
11-000-230-101 Salaries of Teachers	\$690,174.14	\$52,566.26	\$634,059.87	\$3,548.01
11-000-230-331 Legal Services	\$716,468.44	.00	\$627,468.44	\$89,000.00
11-000-230-332 Audit Fees	\$159,210.48	.00	\$72,493.00	\$86,717.48
11-000-230-334 Architectural/Engineering Services	\$176,890.50	.00	\$101,890.50	\$75,000.00
11-000-230-339 Other Purchased Prof. Svc.	\$98,376.51	\$10,078.00	\$31,778.40	\$56,520.11
11-000-230-530 Communications/Telephone	\$272,304.09	\$8,059.68	\$187,886.41	\$76,358.00
11-000-230-590 Other Purchased Services	\$141,976.26	\$4,543.00	\$80,786.26	\$56,647.00
11-000-230-610 General Supplies	\$39,291.21	\$852.44	\$4,911.21	\$33,527.56
11-000-230-890 Misc. Expenditures	\$38,436.95	.00	\$15,047.95	\$23,389.00
11-000-230-895 BOE Membership Dues and Fees	\$31,144.00	\$580.00	\$29,462.70	\$1,101.30
TOTAL	\$2,364,272.58	\$76,679.38	\$1,785,784.74	\$501,808.46
--- Support services-school administration ---				
11-000-240-103 Salaries Princ./Asst. Princ.	\$3,093,413.00	\$238,500.90	\$2,854,912.10	.00
11-000-240-104 Salaries Other Prof. Staff	\$547,572.00	\$31,788.06	\$515,783.94	.00
11-000-240-105 Sal. Secr. & Clerical Asst.	\$1,777,415.00	\$122,478.28	\$1,561,620.10	\$93,316.62
11-000-240-300 Purchased Prof. & Tech. Svc.	\$280,315.00	\$3,833.40	\$126,973.70	\$149,507.90
11-000-240-500 Other Purchased Services	\$831,753.55	\$18,133.01	\$158,610.90	\$655,009.64
11-000-240-600 Supplies and Materials	\$263,975.82	\$500.86	\$171,845.06	\$91,629.90
11-000-240-800 Other Objects	\$58,063.00	\$7,986.62	\$24,566.46	\$25,509.92
TOTAL	\$6,852,507.37	\$423,221.13	\$5,414,312.26	\$1,014,973.98
--- Central Services ---				
11-000-251-100 Salaries	\$1,316,345.37	\$100,970.54	\$1,210,071.46	\$5,303.37
11-000-251-340 Purchased Technical Services	\$25,000.00	.00	\$22,500.00	\$2,500.00
11-000-251-592 Misc Pur Serv (400-500 series)	\$140,895.00	\$187.00	\$33,202.00	\$107,506.00
11-000-251-600 Supplies and Materials	\$230,186.01	\$65,023.29	\$29,904.92	\$135,257.80

West Windsor- Plainsboro Regional School District
 GENERAL FUND - FUND 10 (including subfunds 16 and 17)
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 1 Month Period Ending 07/31/2011

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-251-890 Other Objects	\$22,092.00	.00	\$4,888.00	\$17,204.00
TOTAL	\$1,734,518.38	\$166,180.83	\$1,300,566.38	\$267,771.17
--- Admin. Info. Technology ---				
11-000-252-100 Salaries	\$487,408.04	\$33,754.66	\$453,652.34	\$1.04
11-000-252-600 Supplies and Materials	\$200,000.00	.00	.00	\$200,000.00
TOTAL	\$687,408.04	\$33,754.66	\$453,652.34	\$200,001.04
TOTAL Cent. Svcs. & Admin IT	\$2,421,926.42	\$199,935.49	\$1,754,218.72	\$467,772.21
--- Required Maint. for School Facilities ---				
11-000-261-100 Salaries	\$244,469.00	\$18,283.90	\$226,184.16	\$0.94
11-000-261-420 Cleaning, Repair & Maint. Svc.	\$2,386,824.11	\$282,564.05	\$1,856,712.81	\$247,547.25
11-000-261-610 General Supplies	\$203,184.17	\$3,615.99	\$185,450.66	\$14,117.52
11-000-261-800 Other Objects	\$12,140.00	.00	\$7,275.00	\$4,865.00
TOTAL	\$2,846,617.28	\$304,463.94	\$2,275,622.63	\$266,530.71
11-000-262-107 Salaries of Non-Instructional Aids	\$229,678.80	.00	\$206,181.00	\$23,497.80
11-000-262-420 Cleaning, Repair & Maint. Svc.	\$3,332,816.02	\$111,444.85	\$3,041,037.02	\$180,334.15
11-000-262-441 Rental of Land & Bldgs Other Than Lease	\$28,950.00	\$1,183.67	\$24,911.85	\$2,854.48
11-000-262-490 Other Purchased Property Svc.	\$268,688.28	\$3,070.19	\$227,220.37	\$38,397.72
11-000-262-520 Insurance	\$478,050.00	.00	.00	\$478,050.00
11-000-262-580 Travel	\$2,500.00	.00	.00	\$2,500.00
11-000-262-610 General Supplies	\$150,278.25	.00	\$22,620.31	\$127,657.94
11-000-262-621 Energy (Natural Gas)	\$1,621,120.00	.00	\$750,000.00	\$871,120.00
11-000-262-622 Energy (Electricity)	\$2,700,000.00	.00	\$1,350,000.00	\$1,350,000.00
11-000-262-624 Energy (Oil)	\$9,262.30	.00	\$7,862.30	\$1,400.00
11-000-262-800 Other Objects	\$1,000.00	.00	.00	\$1,000.00
TOTAL	\$8,822,343.65	\$115,698.71	\$5,629,832.85	\$3,076,812.09
--- Care and Upkeep of Grounds ---				
11-000-263-420 Cleaning, Repair, & Maintenance Serv.	\$575,390.61	\$15,371.70	\$361,503.91	\$198,515.00
11-000-263-610 General Supplies	\$73,000.00	.00	\$25,357.00	\$47,643.00
TOTAL	\$648,390.61	\$15,371.70	\$386,860.91	\$246,158.00
--- Security ---				
11-000-266-100 Salaries	\$187,216.99	.00	.00	\$187,216.99
TOTAL	\$187,216.99	\$0.00	\$0.00	\$187,216.99
TOTAL Oper & Maint of Plant Services	\$12,504,568.53	\$435,534.35	\$8,292,316.39	\$3,776,717.79
--- Student transportation services ---				
11-000-270-107 Salaries of Non-Instructional Aids	\$58,935.35	.00	\$49,384.00	\$9,551.35
11-000-270-160 al Pupil Trans (Bet Home & Sch)-reg	\$996,907.21	\$29,170.97	\$927,600.82	\$40,135.42
11-000-270-161 Sal Pupil Trans (Bet Home & Sch)-Sp Ed	\$203,399.01	\$13,351.07	\$76,619.00	\$113,428.94
11-000-270-162 Sal Pupil Trans. Other than Bet Home & Sch	\$37,600.00	\$709.60	.00	\$36,890.40
11-000-270-390 Other Purch. Prof. & Tech Svc.	\$11,540.00	.00	\$9,500.00	\$2,040.00

West Windsor- Plainsboro Regional School District
GENERAL FUND - FUND 10 (including subfunds 16 and 17)
STATEMENT OF APPROPRIATIONS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 1 Month Period Ending 07/31/2011

	Appropriations	Expenditures	Encumbrances	Available Balance
11-000-270-420 Cleaning, Repair & Maint. Svc.	\$84,260.00	.00	\$82,390.00	\$1,870.00
11-000-270-442 Rental Payments - School Buses	\$3,500.00	.00	\$3,000.00	\$500.00
11-000-270-511 Contract Svc (btw Home & Sch.)-vendors	\$3,710,351.44	.00	\$3,155,031.40	\$555,320.04
11-000-270-512 Contract Svc (other btw home & sch)-vndrs	\$1,181,893.44	\$117.95	\$392,445.10	\$789,330.39
11-000-270-514 Contract Svc (Sp Ed.)-vendors	\$1,633,238.08	(\$10,377.00)	\$1,474,810.15	\$168,804.93
11-000-270-515 Contract Svc (Sp Ed.)-joint agreements	\$30,436.13	.00	\$15,000.00	\$15,436.13
11-000-270-518 Contract Svc (Sp Ed) - ESCs	\$502,000.00	.00	\$500,000.00	\$2,000.00
11-000-270-503 Contr Svc-Aid in Lieu Paymnts-Non Pub Sch	\$225,605.48	.00	\$225,351.00	\$254.48
11-000-270-580 Travel	\$1,000.00	.00	.00	\$1,000.00
11-000-270-593 Misc. Purchased Svc.- Transp.	\$44,865.00	\$27.00	\$1,256.76	\$43,581.24
11-000-270-615 Transportation Supplies	\$219,900.00	\$1,081.41	\$185,963.14	\$32,855.45
11-000-270-800 Misc. Expenditures	\$5,350.00	\$300.00	\$1,250.00	\$3,800.00
TOTAL	\$8,950,781.14	\$34,381.00	\$7,099,601.37	\$1,816,798.77
--- Personal Services-Employee Benefits---				
11-XXX-XXX-220 Social Security Contributions	\$1,800,000.00	\$45,828.98	\$1,692,072.58	\$62,098.44
11-XXX-XXX-241 Other Retirement Contrb. - Regular	\$1,709,380.00	.00	\$1,649,000.00	\$60,380.00
11-XXX-XXX-260 Workman's Compensation	\$953,620.00	.00	.00	\$953,620.00
11-XXX-XXX-270 Health Benefits	\$21,353,000.00	\$310,679.69	\$18,257,020.58	\$2,785,299.73
11-XXX-XXX-290 Other Employee Benefits	\$459,400.00	.00	.00	\$459,400.00
TOTAL	\$26,275,400.00	\$356,508.67	\$21,598,093.16	\$4,320,798.17
Total Undistributed Expenditures	\$79,863,985.93	\$1,841,431.03	\$61,032,908.83	\$16,989,646.07
*** TOTAL CURRENT EXPENSE EXPENDITURES ***	145,316,529.21	\$1,986,557.66	121,074,754.37	\$22,255,217.18
*** TOTAL CURRENT EXPENSE EXPENDITURES & TRANSFERS ***	145,316,529.21	\$1,986,557.66	121,074,754.37	\$22,255,217.18

West Windsor- Plainsboro Regional School District
 GENERAL FUND - FUND 10 (including subfunds 16 and 17)
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 1 Month Period Ending 07/31/2011

	Appropriations	Expenditures	Encumbrances	Available Balance
*** CAPITAL OUTLAY ***				
--- EQUIPMENT ---				
Regular programs-instruction				
12-140-100-730 Grades 9-12	\$160,000.00	.00	.00	\$160,000.00
12-000-261-730 Undist. Exp.-Req. Maint. Schl Facilities	\$60,000.00	.00	\$46,253.00	\$13,747.00
Undist. Exp. - Non-instructional Services				
TOTAL				
	\$220,000.00	\$0.00	\$46,253.00	\$173,747.00
--- Facilities acquisition and construction services ---				
12-000-4XX-390 Other Purchased Prof. & Tech Services	\$250,501.00	.00	\$102,725.00	\$147,776.00
12-000-4XX-450 Construction Services	\$132,922.00	.00	\$94,322.00	\$38,600.00
12-000-4XX-8XX Other objects	\$29,191.00	.00	.00	\$29,191.00
12-000-4XX-932 Capital Outlay tfr to Captl. Projects	\$745,033.00	.00	.00	\$745,033.00
Sub Total				
	\$1,157,647.00	\$0.00	\$197,047.00	\$960,600.00
12-000-4XX-931 Capital Rsrv tfr to Capitl Projects	\$4,137,160.00	.00	.00	\$4,137,160.00
12-000-4XX-933 Capital Rsrv tfr to Debt Service	\$2,154,724.00	.00	.00	\$2,154,724.00
TOTAL				
	\$7,449,531.00	\$0.00	\$197,047.00	\$7,252,484.00
TOTAL CAPITAL OUTLAY EXPENDITURES				
	\$7,669,531.00	\$0.00	\$243,300.00	\$7,426,231.00
*** SPECIAL SCHOOLS ***				
--- Adult education - local - support services ---				
13-602-200-600 Supplies and materials	\$9,286.07	.00	.00	\$9,286.07
TOTAL				
	\$9,286.07	\$0.00	\$0.00	\$9,286.07
TOTAL ADULT EDUCATION - LOCAL				
	\$9,286.07	\$0.00	\$0.00	\$9,286.07
TOTAL SPECIAL SCHOOLS EXPENDITURES				
	\$9,286.07	\$0.00	\$0.00	\$9,286.07

West Windsor- Plainsboro Regional School District
 GENERAL FUND - FUND 10 (including subfunds 16 and 17)
 STATEMENT OF APPROPRIATIONS
 COMPARED WITH EXPENDITURES AND ENCUMBRANCES
 For 1 Month Period Ending 07/31/2011

	Appropriations	Expenditures	Encumbrances	Available Balance
*** EDUCATION STABILIZATION FUND **				
*** GOVERNMENT SERVICES FUND **				
10-000-100-56X Transfer of Funds to Charter Schls.	\$950,728.00	\$860.00	\$9,810.00	\$940,058.00
TOTAL GENERAL FUND EXPENDITURES	153,946,074.28	\$1,987,417.66	121,327,864.37	\$30,630,792.25

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
West Windsor- Plainsboro Regional School District
General Fund - Fund 10 (including subfunds 16 and 17)

For 1 Month Period Ending 07/31/2011

I, Larry Shank, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23-2.11(a).

Larry Shank

Board Secretary/Business Administrator

8/23/11

Date

Accounts that are not included in Details of the REPORT OF THE SECRETARY

ACCOUNT NUMBER	DESCRIPTION	APPROPRIATION	EXPENDITURE	ENCUMBERANCES	AVAILABLE BALANCE
11-000-291-249	DCRP RETIREMENT CONT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 West Windsor- Plainsboro Regional School District
 Special Revenue Fund - Fund 20
 Interim Balance Sheet
 For 1 Month Period Ending 07/31/11

=====
 ASSETS AND RESOURCES
 =====

--- A S S E T S ---

101	Cash in bank		(\$285,632.85)
	Accounts receivable:		
132	Interfund	\$87,531.63	
142	Intergovernmental - Federal	\$810,740.58	
			\$898,272.21
	Other Current Assets		\$28,000.00

--- R E S O U R C E S ---

301	Estimated Revenues	\$4,259,309.99	
302	Less Revenues	(\$513,039.20)	
			\$3,746,270.79
	Total assets and resources		\$4,386,910.15
			=====

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 West Windsor- Plainsboro Regional School District
 Special Revenue Fund - Fund 20
 Interim Balance Sheet
 For 1 Month Period Ending 07/31/11

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LIABILITIES AND FUND EQUITY

=====

--- LIABILITIES ---

411	Intergovernmental accounts payable - State	\$14,710.42
421	Accounts Payable	\$30,480.59
481	Deferred revenues	(\$6,534.02)
TOTAL LIABILITIES		\$38,656.99

FUND BALANCE

--- Appropriated ---

753	Reserve for encumbrances - Current Year	\$409,541.65
754	Reserve for encumbrances - Prior Year	\$99,926.87
601	Appropriations	\$4,259,309.99
602	Less: Expenditures	\$10,983.70
603	Encumbrances	\$409,541.65 (\$420,525.35)
TOTAL FUND BALANCE		\$3,838,784.64
TOTAL LIABILITIES AND FUND EQUITY		\$4,348,253.16
TOTAL LIABILITIES AND FUND EQUITY		\$4,386,910.15

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
West Windsor- Plainsboro Regional School District
Special Revenue Fund - Fund 20
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 1 Month Period Ending 07/31/11

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
1XXX From Local Sources	\$540,431.13	\$481,996.13		\$58,435.00
3XXX From State Sources	\$48,481.40	\$9,984.40		\$38,497.00
4XXX From Federal Sources	\$3,670,397.46	\$21,058.67		\$3,649,338.79
TOTAL REVENUE/SOURCES OF FUNDS	\$4,259,309.99	\$513,039.20		\$3,746,270.79
*** EXPENDITURES ***				
	APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
LOCAL PROJECTS:	\$540,431.13	\$4,402.52	\$2,340.00	\$533,688.61
STATE PROJECTS:				
Nonpublic textbooks	\$5,278.00	.00	.00	\$5,278.00
Nonpublic handicapped services	\$22,456.00	.00	.00	\$22,456.00
Nonpublic nursing services	\$7,541.00	.00	.00	\$7,541.00
Adult education	\$661.52	\$0.00	\$0.00	\$661.52
Other State Projects	\$12,544.88	\$0.00	\$0.00	\$12,544.88
TOTAL STATE PROJECTS	\$48,481.40	\$0.00	\$0.00	\$48,481.40
FEDERAL PROJECTS:				
NCLB Title I - Part A/D	\$242,456.84	\$4,332.29	\$10,948.00	\$227,176.55
I.D.E.A. Part B (Handicapped)	\$2,754,428.50	.00	\$40,599.37	\$2,713,829.13
NCLB Title II - Part A/D	\$151,312.60	.00	\$6,790.50	\$144,522.10
NCLB Title III - English Language Enhancement	\$70,759.71	.00	.00	\$70,759.71
NCLB Title IV	\$1,359.20	.00	.00	\$1,359.20
ARRA/Other (450-469)	\$412,080.61	\$2,248.89	\$348,863.78	\$60,967.94
Adult Basic Education	\$38,000.00	.00	.00	\$38,000.00
TOTAL FEDERAL PROJECTS	\$3,670,397.46	\$6,581.18	\$407,201.65	\$3,256,614.63
*** TOTAL EXPENDITURES ***	\$4,259,309.99	\$10,983.70	\$409,541.65	\$3,838,784.64

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
West Windsor- Plainsboro Regional School District
Special Revenue Fund - Fund 20
STATEMENT OF APPROPRIATIONS - RESTRICTED STATE ENTITLEMENTS
COMPARED WITH EXPENDITURES AND ENCUMBRANCES
For 1 Month Period Ending 07/31/11

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
West Windsor- Plainsboro Regional School District

Special Revenue Fund - Fund 20
For 1 Month Period Ending 07/31/11

I, Larry Shank, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23-2.11(a).

Larry Shank

Board Secretary/Business Administrator

9/23/11

Date

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 West Windsor- Plainsboro Regional School District
 Capital Projects Fund - Fund 30
 Interim Balance Sheet
 For 1 Month Period Ending 07/31/11

=====
 ASSETS AND RESOURCES
 =====

--- A S S E T S ---

101	Cash in bank		\$3,072,500.16
105	Cash with fiscal agents		\$176,234.26
	Accounts receivable:		
141	Intergovernmental - State	\$1,568,404.00	
			\$1,568,404.00

--- R E S O U R C E S ---

301	Estimated Revenues	\$9,044,606.30	
302	Less Revenues	(\$1,288.22)	
			\$9,043,318.08

		\$13,860,456.50
Total assets and resources		\$13,860,456.50

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
West Windsor- Plainsboro Regional School District

Capital Projects Fund - Fund 30
Interim Balance Sheet
For 1 Month Period Ending 07/31/11

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LIABILITIES AND FUND EQUITY

=====

--- L I A B I L I T I E S ---

402	Interfund accounts payable	\$12,158.37
	Other current liabilities	\$0.00
	TOTAL LIABILITIES	\$12,158.37
		=====

F U N D B A L A N C E

--- A p p r o p r i a t e d ---

753	Reserve for encumbrances - Current Year	\$4,797,984.41
754	Reserve for encumbrances - Prior Year	\$316,100.30
601	Appropriations	\$13,522,850.67
603	Encumbrances \$5,114,084.71 (\$5,114,084.71)	
		\$8,408,765.96
	Total Appropriated	\$13,522,850.67

--- U n a p p r o p r i a t e d ---

770	Fund balance	\$4,487,591.53
303	Budgeted Fund Balance	(\$4,162,144.07)

TOTAL FUND BALANCE \$13,848,298.13

TOTAL LIABILITIES AND FUND EQUITY \$13,860,456.50

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REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
West Windsor- Plainsboro Regional School District

Capital Projects Fund - Fund 30
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 1 Month Period Ending 07/31/11

		BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***					
5200	Transfers from other funds	\$4,051,363.00	.00		\$4,051,363.00
3255	Addtl. State Schl Building Aid-EDA Grant	\$4,993,243.30	.00		\$4,993,243.30
	Other	\$0.00	\$1,288.22		(\$1,288.22)
		-----	-----	-----	-----
	TOTAL REVENUE/SOURCES OF FUNDS	\$9,044,606.30	\$1,288.22		\$9,043,318.08
		=====	=====	=====	=====
*** EXPENDITURES ***					
		APPROPRIATIONS	EXPENDITURES	ENCUMBRANCES	AVAILABLE BALANCE
--- Facilities acquisition and constr. serv. ---					
30-000-4XX-390	Other purchased prof. & tech. serv.	\$315,094.56	.00	\$68,181.00	\$246,913.56
30-000-4XX-450	Construction services	\$13,207,756.11	.00	\$5,045,903.71	\$8,161,852.40
		-----	-----	-----	-----
	Total fac.acq.and constr. serv.	\$13,522,850.67	\$0.00	\$5,114,084.71	\$8,408,765.96
		=====	=====	=====	=====
	TOTAL EXPENDITURES	\$13,522,850.67	\$0.00	\$5,114,084.71	\$8,408,765.96
	*** TOTAL EXPENDITURES AND TRANSFERS	\$13,522,850.67	\$0.00	\$5,114,084.71	\$8,408,765.96
		=====	=====	=====	=====

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
West Windsor- Plainsboro Regional School District

Capital Projects Fund - Fund 30
For 1 Month Period Ending 07/31/11

I, Larry Shenok, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23-2.11(a).

Larry Shenok

Board Secretary/Business Administrator

9/23/11

Date

REPORT OF THE SECRETARY
 TO THE BOARD OF EDUCATION
 West Windsor- Plainsboro Regional School District
 Debt Service Fund - Fund 40
 Interim Balance Sheet
 For 1 Month Period Ending 07/31/11

=====
 ASSETS AND RESOURCES
 =====

--- A S S E T S ---

101	Cash in bank	\$4,012,548.62	
121	Tax levy receivable	\$3,088,594.00	
	Accounts receivable:		
132	Interfund	\$12,258.37	
141	Intergovernmental - State	\$480,338.00	
		\$492,596.37	

--- R E S O U R C E S ---

301	Estimated Revenues	\$9,723,656.00	
302	Less Revenues	(\$7,568,932.00)	
		\$2,154,724.00	
	Total assets and resources	\$9,748,462.99	

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
West Windsor- Plainsboro Regional School District

Debt Service Fund - Fund 40
Interim Balance Sheet
For 1 Month Period Ending 07/31/11

=====

LIABILITIES AND FUND EQUITY

=====

FUND BALANCE

--- Appropriated ---

Reserved fund balance:

601	Appropriations	\$9,736,203.77	
			\$9,736,203.77
	Total Appropriated		\$9,736,203.77

--- Unappropriated ---

770	Fund Balance		\$24,806.99
303	Budgeted Fund Balance		(\$12,547.77)

TOTAL FUND BALANCE \$9,748,462.99

TOTAL LIABILITIES AND FUND EQUITY \$9,748,462.99

RECAPITULATION OF FUND BALANCE:

	Budgeted	Actual	Variance
Appropriations	\$9,736,203.77	\$0.00	\$9,736,203.77
Revenues	(\$9,723,656.00)	(\$7,568,932.00)	(\$2,154,724.00)
	\$12,547.77	(\$7,568,932.00)	\$7,581,479.77
--- Change in Maint. / Capital reserve account ---			
Subtotal	\$12,547.77	(\$7,568,932.00)	\$7,581,479.77
Less: Adjust for prior year encumb.	\$0.00	\$0.00	
	\$12,547.77	(\$7,568,932.00)	\$7,581,479.77
Budgeted Fund Balance	\$12,547.77	(\$7,568,932.00)	\$7,581,479.77

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
West Windsor- Plainsboro Regional School District

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 1 Month Period Ending 07/31/11

	BUDGETED ESTIMATED	ACTUAL TO DATE	NOTE: OVER OR (UNDER)	UNREALIZED BALANCE
*** REVENUES/SOURCES OF FUNDS ***				
Others (5210-5800)	\$2,154,724.00	.00		\$2,154,724.00
--- Local Sources ---				
1210 Local tax levy	\$7,088,594.00	\$7,088,594.00		.00
Total Local Sources	\$7,088,594.00	\$7,088,594.00		\$0.00
--- State Sources ---				
3160 Debt service aid Type II	\$480,338.00	\$480,338.00		.00
Total State Sources	\$480,338.00	\$480,338.00		\$0.00
TOTAL REVENUE/SOURCES OF FUNDS	\$9,723,656.00	\$7,568,932.00		\$2,154,724.00

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION
West Windsor- Plainsboro Regional School District

Debt Service Fund - Fund 40
INTERIM STATEMENTS COMPARING
BUDGET REVENUE WITH ACTUAL TO DATE AND
APPROPRIATIONS WITH EXPENDITURES AND ENCUMBRANCES TO DATE
For 1 Month Period Ending 07/31/11

*** EXPENDITURES ***	APPROPRIATIONS	EXPENDITURES/Enc.	AVAILABLE BALANCE
--- Debt Service - Regular ---			
40-701-510-910 Redemption of Principal	\$6,060,000.00	.00	\$6,060,000.00
40-701-510-834 Interest on Bonds	\$3,676,203.77	.00	\$3,676,203.77
TOTAL	\$9,736,203.77	\$0.00	\$9,736,203.77
TOTAL USES OF FUNDS BEFORE TRANSFERS	\$9,736,203.77	\$0.00	\$9,736,203.77
*** TOTAL USES OF FUNDS ***	\$9,736,203.77	\$0.00	\$9,736,203.77

REPORT OF THE SECRETARY CERTIFICATION PAGE
TO THE BOARD OF EDUCATION
West Windsor- Plainsboro Regional School District
Debt Service Fund - Fund 40

For 1 Month Period Ending 07/31/11

I, Larry Shanok, Board Secretary/Business Administrator
certify that no line item account has encumbrances and expenditures,
which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23-2.11(a).

Larry Shanok

Board Secretary/Administrator

9/23/11

Date

REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION

District of:
WEST WINDSOR-PLAINSBORO

For the Month Ended
July 31, 2011

CASH REPORT				
FUND	1 Beginning Cash Balance	2 Cash Receipts This Month	3 Cash Disbursements This Month	4 Ending Cash Balance
GOVERNMENTAL FUNDS				
1 General Fund-Fund 10(11,12,13)	25,320,056.14	13,553,484.36	11,426,959.47	27,446,581.03
2 Special Revenue Fund-Fund 20	-280,322.41	14,884.07	20,194.51	-285,632.85
3 Capital Projects Fund-Fund 30	3,071,212.10	78,806.35	77,518.29	3,072,500.16
4 Debt Service Fund-Fund 40	12,548.60	4,000,000.00	0.00	4,012,548.60
5 Total Governmental Funds	28,123,494.43	17,647,174.78	11,524,672.27	34,245,996.94
6 Enterprise Fund-Fund 60	5,369,572.63	146,903.72	173,627.20	5,342,849.15
7 Enterprise Fund-Fund 61	303,464.14	898.45	6,935.35	297,427.24
TRUST & AGENCY FUNDS (Fund 90)				
7 Payroll	-31,841.20	969,823.29	952,213.23	-14,231.14
8 Payroll Agency	803,467.39	1,098,444.99	1,739,313.97	162,598.41
9 Other	784,688.96	2,020.96	45,813.34	740,896.58
10 Total Trust & Agency Funds	1,556,315.15	2,070,289.24	2,737,340.54	889,263.85
11 Total All Funds	35,352,846.35	19,865,266.19	14,442,575.36	40,775,537.18

Prepared and Submitted By:



Treasurer of School Monies
September 15, 2011



West Windsor-Plainsboro Regional School District JOB DESCRIPTION

Job Title: Deputy Superintendent of Schools
Department: Central Office
Reports To: Superintendent of Schools
Salary Guide: Twelve-month employment contract
GAAP: 11-000-230-100-19-000-0

Position Summary: Under the direction of the Superintendent of Schools, the Deputy Superintendent of Schools supports the Superintendent of Schools in oversight of all administrative functions related to instructional programs, pupil support services, crisis management, planning, and policy and directly supervises administrators as assigned by the Superintendent.

Qualifications: Possession of a valid New Jersey School Administrator Certificate. Substantial prior administrative experience with progressive leadership responsibilities, which would lead to the probability of success in the position.

Essential Duties: The deputy superintendent has the duties and responsibilities commonly associated with this position, including (but not exclusive of) the following, which are performed directly or through the proper delegation of authority, within the framework of the general laws of New Jersey, the regulations of the NJ State Department of Education, the policies and rules of the West Windsor-Plainsboro Regional School District, and the terms of the collective bargaining agreements, with all of which he/she is expected to be familiar.

District-wide Administration

Supports the leadership of the Superintendent of Schools in fulfilling mission of the school district and all district goals by performing the following duties and assuming the identified responsibilities as assigned by the Superintendent of Schools:

- Accepts from the superintendent such responsibilities as the superintendent chooses to delegate and communicates regularly as to the progress in fulfilling those responsibilities.
- Provides leadership and oversight of programs related to meeting the needs of all students.
- Collaborates with the superintendent, assistant superintendent for finance and assistant superintendent of curriculum and instruction to allocate financial resources to support to make recommendations on the allocation of financial resources to support district programs.
- Provides district-wide leadership in crisis management. Serves as the district's liaison with law enforcement officials of representatives and agencies responsible for security, emergency preparedness, and protection of students, staff, and community.
- Serves as lead administrator on incidents related to security and emergencies and provides timely reports to the Superintendent regarding such matters and makes informed recommendations on appropriate responses and actions.
- Supports the Superintendent and the Board of Education in development and revision of policies and regulations needed to fulfill state and federal mandates and to provide direction to school staff.

- Provides leadership in the planning, implementation, and evaluation of programs and services necessary to support the district's efforts to fulfill strategic planning goals and objectives, and achieve operational excellence.
- Provides recommendations for innovative and practical solutions to problems.
- Reviews proposals by other administrators under supervision of the Deputy Superintendent and performs research and analysis of data in evaluating such proposals and in forming recommendations on the establishment of new programs and modification or elimination of existing programs.
- Serves as the district administrator in charge in the absence of the superintendent.

Central Office Administration

- Attends Board meetings, prepares reports and effectively communicates about initiatives. Attends and participates in other meetings as the superintendent designates.
- Performs the role of liaison to ad hoc committees of the Board of Education, as designated by the superintendent.
- Performs the role of liaison to the Board of Education Administration and Facilities Committee and prepares and submits reports and other documents as required by the superintendent.
- Reviews research, developments, and innovations in the educational arena by reading current and cogent literature, attends professional and association workshops and conferences, and discusses developments and problems of mutual interest with the administrative staff.
- Prepares annual and intermittent federal, state, and county reports and grants, as required.
- Prepares and administers the budgets for departments under supervision of Deputy Superintendent, including Special Services, Guidance, Athletics, and Community Education. and assists in the preparation and administration of the district's annual budget.
- Interprets state laws and district policies related to areas of responsibility.
- As delegated by Superintendent of Schools, communicates with Board counsel as needed.
- As designated by the Superintendent of Schools, administers the district's complaint policy and regulation and conducts such investigations as may be needed.
- In consultation with health care professionals, including school district chief of medical services, assumes responsibility for district compliance with regulations regarding school health programs. Plans, develops, and coordinates the district's system of health services.
- Supervises support staff assigned to department.

Pupil Services and Planning

- Provides leadership in planning, development, coordination, and evaluation of the district's program for pupil services.
- Oversees and provides leadership to the district's programs of pupil services including special education, guidance, athletics, and nursing services.

- Supervises district's anti-bullying coordinator and implementation of the district's program with respect to Harassment, Intimidation, and Bullying.
- Defines and implements best practices and continuous improvement strategies with high expectations for the department.
- Accumulates and disseminates to the district's administration information on new educational research related to area to which he/she supervises.
- Reports on the status of district programs and services at the request of the superintendent through public presentations and other methods of communication.
- Identifies professional development opportunities for department administrators based upon district priorities.
- Interprets the objectives of the district's pupil services program to parents, staff, and community. Meets with parents, when necessary, regarding concerns for the education of their children and/ or district programs.

Relationship to the Superintendent

- Assists the superintendent with the establishment of annual district goals and improvement objectives.
- Assists the superintendent as a member of his/her cabinet.
- Advises the superintendent on personnel and supervisory needs.
- Reports regularly to the superintendent on any developments or problems within the district coming to his/her attention and requiring the superintendent's awareness or action.

Relationship to the Principals, Directors and Supervisors

- Confers and collaborates with appropriate administrative personnel on matters of concern.
- Serves as a resource person to principals, directors, and supervisors.
- Collaborates with principals, assistant principals, directors, and supervisors in organizing and coordinating programs throughout the district.

Additional Responsibilities

- Performs such other tasks and assumes such other responsibilities as the superintendent, from time to time, may assign or delegate.

Evaluation of Performance

Performance of this position will be evaluated annually in accordance with the New Jersey Administrative Code and Board of Education policy for the Evaluation of Administrative Personnel.

Physical Demands

The physical demands described in this job description are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Work Environment

The work environment characteristics are representative of those an employee encounters while performing the essential functions of this job.

BOARD APPROVAL DATE: _____

CERTIFIED BY: _____
Director for Human Resources



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT

505 Village Road West, P.O. Box 505, West Windsor, NJ 08550-0505

Mission Statement

The mission of the West Windsor-Plainsboro Regional School District, valuing our tradition of excellence, is to develop all of our students as passionate, confident, lifelong learners who have competence and strength of character to realize their aspirations and thoughtfully contribute to a diverse and changing world.

OCTOBER 11, 2011: BOARD OF EDUCATION MEETING

Grover Middle School
10 Southfield Road, West Windsor, NJ 08550
ACTION MAY BE TAKEN

6:00 PM (Closed Session) Faculty Dining Room
7:30 PM (Public Session) COMMONS

Board of Education

Hemant Marathe, President
Robert Johnson, Vice-President
John Farrell
Rachelle Feldman Hurwitz
Anthony Fleres
Todd Hochman
Richard Kaye
Dana Krug
Ellen Walsh

Student Representatives

Adam Kercheval, High School North
Kushal Gandhi, High School South

Liaison Appointments

Community Education Advisory Council: John Farrell
Extended Day Program Advisory Council: Ellen Walsh
New Jersey School Boards Association Delegate: Richard Kaye & Rachelle Feldman Hurwitz
New Jersey School Boards Association Legislative Liaison: Richard Kaye & Rachelle Feldman Hurwitz
Mercer County School Boards Association: Robert Johnson
Plainsboro Recreation and Cultural Affairs Committee: Rachelle Feldman Hurwitz
Plainsboro Township Committee: Anthony Fleres
Plainsboro Planning Board: Todd Hochman
Superintendent's Advisory Council: Ellen Walsh
West Windsor-Plainsboro Education Foundation: Hemant Marathe
West Windsor-Plainsboro Regional School District PTA/PTSA: Dana Krug
West Windsor Planning Board: Richard Kaye
West Windsor Recreation Committee and Board: Dana Krug
West Windsor Township Council: Robert Johnson

Administration

Victoria Kniewel, EdD, Superintendent of Schools
Larry Shanok, Assistant Superintendent, Finance/Board Secretary
David Aderhold, EdD, Assistant Superintendent, Pupil Services/Planning
Vacancy, Assistant Superintendent, Curriculum & Instruction
Alicia Boyko, Director, Human Resources/Affirmative Action Officer
Russell Schumacher, Special Assistant for Labor Relations
Gerri Hutner, Director, Communications

I. OPENING/CALL TO ORDER

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by sending a notice of the time, date, location, and, to the extent known, the agenda of this meeting, to *The Princeton Packet*, *The Times*, *The Home News Tribune*, and West Windsor and Plainsboro Public Libraries. Copies of the notice also have been posted in the Board Office and filed with Plainsboro's and West Windsor's township clerks and in each of the district schools.

RECOMMENDATION TO ENTER INTO CLOSED EXECUTIVE SESSION

Whereas, Chapter 131, P.L. 1975, also known as the Open Public Meetings Act, authorizes a public body to meet in executive or private session under certain limited circumstances, and

Whereas, said law requires the Board to adopt a resolution at a public meeting before it can meet in such an executive or private session; now therefore be it,

Resolved by the West Windsor-Plainsboro Regional School District Board of Education:

- A. That it does hereby determine that it is necessary to meet in executive session to discuss matters involving negotiations.
- B. That the matters discussed will be made public if and when confidentiality is no longer required and action pursuant to said discussion will take place at a public meeting.

II. PRESENTATIONS/REPORTS

- A. Board President's Comments
- B. Superintendent's Comments
- C. Student Representatives' Comments
- D. High School North Marching Band Presentation (tentative)

III. FIRST OPPORTUNITY FOR PUBLIC COMMENTS

The Board invites thoughts and reactions on agenda items and items of concern from members of our community who are present. Each participant is asked to give his or her name and address prior to making a statement, which will be limited to two minutes.

IV. BOARD OF EDUCATION COMMITTEE REPORTS

V. SPECIAL PUBLIC HEARING ON THE 2010-2011 ANNUAL DISTRICT REPORT OF VIOLENCE AND VANDALISM

In accordance with the State's Sunshine Law, adequate notice of this Special Meeting was provided by sending a notice of the time, date, location, and, to the extent known, the agenda of this meeting, to *The Princeton Packet*, *The Times*, *The Home News Tribune*, and West Windsor and Plainsboro Public Libraries. Copies of the notice also have been posted in the Board Office and filed with Plainsboro's and West Windsor's township clerks and in each of the district schools.

VI. **SPECIAL OPPORTUNITY FOR PUBLIC COMMENT ON THE 2010-2011 ANNUAL DISTRICT REPORT OF VIOLENCE AND VANDALISM**

Two minutes per speaker to a maximum of ten minutes will be provided for public comments on the two items under violence and vandalism report.

To be voted on 10/11/11: Recommend approval of the following resolution:

1. To accept the “2010-2011 Annual District Report of Violence and Vandalism” as required by the New Jersey State Department of Education (*N.J.S.A. 18A:17-46* and *N.J.A.C. 6A:16-5.3(f)*).

VII. **ADJOURNMENT OF SPECIAL PUBLIC HEARING ON THE 2010-2011 ANNUAL DISTRICT REPORT OF VIOLENCE AND VANDALISM**

VIII. **MEETING**

A. ADMINISTRATION

To be voted on 10/11/11: Recommend approval of the following resolutions:

Harassment, Intimidation, and Bullying

1. To approve the superintendent of school’s recommendation for disciplinary consequences and/or remedial actions as required by the State of New Jersey under the Anti-Bullying Bill of Rights.

Supplemental Instruction

2. To accept additional funding from the State of New Jersey, Department of Education, under the provisions of Chapters 192/193, for the fiscal year 2011-12, in the amount of \$702.00. Funds will be used to provide services for Supplemental Instruction (one student).

Consultants

IDEA Grant

3. To appoint Stacey Benedict, school psychologist, as an IDEA consultant not to exceed a total of 25 days at Dutch Neck Elementary School at a rate of \$400 per day between November 1, 2011, and May 31, 2012, to be paid through the IDEA grant.
4. To appoint Sandra Middlemiss, learning disabilities teacher consultant, as an IDEA consultant not to exceed a total of 25 days at Maurice Hawk Elementary School, not to exceed a total of 25 days at Wicoff Elementary School, and not to exceed a total of 25 days at Town Center Elementary School at a rate of \$400 per day between November 1, 2011, and May 31, 2012, to be paid through the IDEA grant.
5. To appoint Yvette Muniz, school psychologist, as an IDEA consultant not to exceed a total of 25 days at Village School and not to exceed a total of 25 days at Millstone River School at a rate of \$400 per day between November 1, 2011, and May 31, 2012, to be paid through the IDEA grant.

Special Services

6. To approve Dr. Kapila Seshadri, Neurodevelopmental pediatrician, to provide neurodevelopmental evaluations at a rate of \$485 and up per evaluation.
7. To approve Dr. Jagwinder Sandhu, psychiatrist, to provide bilingual (Hindi) psychiatric evaluations at a rate of \$300 per evaluation.
8. To approve Annapoorna Kamath as an interpreter (Kannada) at a rate of \$50 per hour.
9. To approve Gwem Yick as an interpreter (Mandarin) at a rate of \$50 per hour.

Uniform State Memorandum of Agreement

10. The Uniform State Memorandum of Agreement Resolutions between the West Windsor-Plainsboro Regional School District Board of Education and Middlesex County Law Enforcement Officials and between the West Windsor-Plainsboro Regional School District Board of Education and Mercer County Law Enforcement Officials; and

Whereas, the Uniform State Memorandum of Agreement between West Windsor-Plainsboro Regional School District Board of Education and Law Enforcement Officials was established in 1988 by the State Board of Education and codified in *N.J.A.C. 6.29-10.1*; and

Whereas, *N.J.A.C. 6.29-10.1* establishes statewide policies and procedures for ensuring cooperation between education officials and law enforcement agencies; and

Whereas, those policies and procedures are consistent with, and complementary to, the State Memorandum of Agreement approved by the Department of Law and Public Safety and the Department of Education (revised in 1992); and

Whereas, this agreement addresses the state's evolving drug and alcohol problems and the problem of firearms and other weapons brought on to school property; now, therefore be it

Resolved, that the Uniform State Memorandum of Agreement between West Windsor-Plainsboro Regional School District and the Plainsboro Township Police Department be approved; and be it further

Resolved, that the Uniform State Memorandum of Agreement between West Windsor-Plainsboro Regional School District and the West Windsor Township Police Department be approved.

Anti-Bullying Appointment

11. To appoint Marci Rubin as the anti-bullying specialist for West Windsor-Plainsboro Regional School District Community Education, for the period July 1, 2011, through June 30, 2012.

B. CURRICULUM AND INSTRUCTION

To be voted on 10/11/11: Recommend approval of the following resolutions:

Professional Development

1. To approve the following professional development agreements:
 - a) Reading and Writing Project Network training through Columbia University at a cost of approximately \$73,000. [The 2011-2012 contract covers consultant days and travel expenses, which will be paid through 2012 No Child Left Behind Title II grant funds.]
 - b) Reading and Writing Project Network to provide 2011-2012 professional development services for administrators, according to state-mandated professional growth plans, at a cost not to exceed \$7,950. [Paid through 2012 No Child Left Behind Title II grant funds.]
 - c) Teachers College Reading and Writing Project to supply 75 tickets for the attendance by teachers and administrators to professional development workshops at Teachers College at Columbia University during the 2011-2012 school year, at a cost of \$3,750. Workshops will be charged as per contract less the cost of the prepaid ticket. [Paid through 2012 No Child Left Behind Title II grant funds.]
 - d) A Memorandum of Understanding with the Foundation for Educational Administration (FEA) to provide mentoring management services for new administrators in the district at a cost of \$800 each. The district also agrees to reimbursement new administrators for the cost of their mentor at \$1,500 for the first year and \$1,000 for the second year.

Technology

2. To approve a one-year site-license with the Compass Learning Group, from November 1, 2011, through October 31, 2012, to provide web-based differentiated instruction through the Renzulli Learning System for all K-3 students at a cost of \$12,000.
3. To approve a one-year agreement with Performance Matters to provide Performance Matters Accountability Edition™, a web-based integrated student assessment and online testing system, at a cost of \$20,371.50 for the period October 1, 2011, through June 30, 2012. [Paid through 2012 No Child Left Behind Title II grant funds.]

Field Trips

4. To approve the following overnight field trips:

High School South

- a) Model United Nations to Rutgers University, New Brunswick, New Jersey, from November 10, 2011, to November 13, 2011. The cost of the trip is approximately \$325 per student.
- b) Marching Band to the United States Scholastic Band Association National Competition at the US Naval Academy, Annapolis, Maryland, from November 11, 2011, to November 12, 2011. The cost of the trip is approximately \$150 per student.

- c) Model United Nations to Princeton University, Princeton, New Jersey, from December 1, 2011, to December 4, 2011. The cost of the trip is approximately \$270 per student.
- d) Model United Nations to the University of Pennsylvania, Philadelphia, Pennsylvania, from January 26, 2012, to January 29, 2012. The cost of the trip is approximately \$325 per student.
- e) Model United Nations to Georgetown University, Washington, D.C., from February 16, 2012, to February 19, 2012. The cost of the trip is approximately \$325 per student.
- f) Model United Nations to Cornell University, Ithaca, New York, from March 7, 2012, to March 10, 2012. The cost of the trip is approximately \$325 per student.
- g) Washington Seminar to Washington, D.C., from March 13, 2012, to March 17, 2012. The cost of the trip is approximately \$750 per student.

Community Middle School and Grover Middle School

- h) Grover Middle School and Community Middle School German students to Washington, D.C. from April 27, 2012, to April 28, 2012. The cost of the trip is approximately \$275 per student.
- i) Grover Middle School students to Music Festival Showcase, Williamsburg, Virginia, from May 4, 2012, to May 6, 2012. The cost of the trip is approximately \$375 per student.
- j) Grover Middle School Grade 6 Outdoor Education to Timber Tops Camp, Greeley, Pennsylvania, from June 4, 2012, to June 8, 2012. The cost of the trip is approximately \$250 per student.
- k) Community Middle School Grade 6 Outdoor Education to Camp Canadensis, Canadensis, Pennsylvania, from June 6, 2012, to June 8, 2012. The cost of the trip is approximately \$225 per student.

C. FINANCE

To be voted on 10/11/11: Recommend approval of the following resolutions:

Business Services

1. Payment of bills as follows:
 - a) Bill List for October 11, 2011 (run on 10-5-11) in the amount of \$6,085,776.69.
 - b) Capital Projects Bill List for October 11, 2011 (run on 10-5-11) in the amount of \$1,230,898.87.
2. Budget transfers as follows:
 - a) 2011-2012 school year as shown on the expense account adjustments run on September 16, 2011 (Adjustment No. 75-105).
3. To accept the following reports, which will become a permanent part of the Board Minutes:

A-148 Report of the Secretary to the Board of Education as of August 31, 2011, indicating that no major account is over-expended and the board secretary certifies that no line item is over-expended and that sufficient funds are available to meet the district's financial obligations for the remainder of the year.

Travel and Related Expenses Reimbursement

4. As required, pursuant to *N.J.S.A. 18A:11-12*, Board Bylaw 0147, Board Policy 3440, and Board Policy 4440 require the Board of Education to approve in advance certain travel expenditures of Board members and school district employees. Travel expenditures incurred by the Board of Education or reimbursed to Board members or employees must comply with the requirements and limitations contained in *N.J.S.A. 18A:11-12*, the aforementioned Board bylaw and policies, and are subject to the annual limitation on the district's travel expenditures established by the Board of Education. All requests for approval of travel by school district employees that require the approval of the Board of Education have been reviewed and approved by the Superintendent of Schools.
 - a) To approve the attendance of two program directors for the STARTALK Hindi/Urdu Immersion Camp at the 2011 Post-Program Network for Program Excellence meeting in Atlanta, Georgia, from October 20, 2011, through October 23, 2011, at a cost not to exceed \$1,500 per person [paid through the STARTALK Hindi/Urdu Grant].
 - b) To approve the attendance of a technology department staff member to attend "Excelling as a Manager or Supervisor" Program on November 2, 2011, in Princeton, New Jersey, at a cost not to exceed \$149 plus mileage.
 - c) To approve the attendance of a staff member to attend "Insuring Equity and Excellence for High Potential Linguistically and Culturally Diverse Students," on October 21, 2011, in Monroe Township, New Jersey, at a cost not to exceed \$160 plus mileage.
 - d) To approve the attendance of two teachers to attend "Handle with Care: Recertification as a Trainer," on October 7, 2011, in Hamilton, New Jersey, at a per-person cost not to exceed \$375 plus mileage.
 - e) To approve the attendance of three administrators and three staff members to attend the Garden State Coalition of Schools Second Annual Fall Education Forum in New Brunswick, New Jersey, on November 2, 2011, at a cost of \$55 per person plus mileage.

Change Order

5. Change Order No. 1 – General construction contract of USA General Contractors Corp. for Roofing Replacement at Village Elementary School (Architects/Planners Project No. 4100), as recommended by Fraytak Veisz Hopkins Duthie, PC, for a credit to owner for unused allowance at a credit of \$10,000. This change order decreases the original contract amount of \$827,000 to \$817,000.

Transportation

Quotes – Special Education

6. Award the Student Transportation Contract-Multi Contract Number MH52 to First Student for the 2011-2012 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
MH52	Maurice Hawk School	\$249.00	14	\$20.00	\$1.00

7. Award the Student Transportation Contract-Multi Contract Number MHPS2 to First Student for the 2011-2012 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
MHPS2	Maurice Hawk School	\$289.00	40	\$40.00	\$1.50

Quotes – Field Trips

8. Award the 2011-2012 Student Transportation Contract – School Related Activities, Multi Contract Number Trip 7363 to First Student for a Millstone River School Social Studies trip for the 2011-2012 school year as follows:

<u>Trip ID#</u>	<u>Destination</u>	<u>Cost Per Bus</u>	<u># Buses</u>	<u>Adj Cost Per Hour</u>
7363	Philadelphia, PA	\$525.00	4	\$50.00

9. Award the 2011-2012 Student Transportation Contract – School Related Activities, Multi Contract Number Trip 7351 to Washington DC for a High School North field trip for the 2011-2012 school year as follows:

<u>Trip ID#</u>	<u>Destination</u>	<u>Cost Per Bus</u>	<u># Buses</u>	<u>Adj Cost Per Hour</u>
7351	Washington DC	\$1,282.00	1	N/A

10. Award the 2011-2012 Student Transportation Contract – School Related Activities, Multi Contract Number Trip 7353 to First Student for a High School North field trip for the 2011-2012 school year as follows:

<u>Trip ID#</u>	<u>Destination</u>	<u>Cost Per Bus</u>	<u># Buses</u>	<u>Adj Cost Per Hour</u>
7353	New Haven, CT	\$595.00	1	\$50.00

11. Award the 2011-2012 Student Transportation Contract – School Related Activities, Multi Contract Number Trip 7365 to Starr Tours for a Social Studies trip for the 2011-2012 school year as follows:

<u>Trip ID#</u>	<u>Destination</u>	<u>Cost Per Bus</u>	<u># Buses</u>	<u>Adj Cost Per Hour</u>
7365	Chevy Chase, MD	\$4,050.00	3	N/A

12. Award the 2011-2012 Student Transportation Contract – School Related Activities, Multi Contract Number Trip 7367 to Delaware Valley Bus for a High School South Life Skills trip for the 2011-2012 school year as follows:

<u>Trip ID#</u>	<u>Destination</u>	<u>Cost Per Bus</u>	<u># Buses</u>	<u>Adj Cost Per Hour</u>
7367	Wm. Patterson Univ	\$485.00	1	\$35.00

Agreements/Jointures

13. West Windsor-Plainsboro Regional School District Board of Education serving as the host district to Cranbury Township for the 2011-2012 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>#Host Students</u>	<u>#Joiner Students</u>	<u>Revenue</u>
PSA1	Stuart Country Day School	30	1	\$ 873.95
SPNL2	Notre Dame High School	54	2	\$1,665.00

Agreements/Jointures - Adjustment

14. Adjustment to total Revenue for 2011-2012 Joint Transportation Agreement between West Windsor-Plainsboro Regional School District serving as host to East Windsor Regional School District for the 2011-2012 school year, approved July 26, 2011, to reflect additional student added effective September 27, 2011. Increased revenue amount: \$4,025.16
15. Adjustment to total Revenue for the 2011-2012 Joint Transportation Agreement between West Windsor-Plainsboro Regional School District serving as host to Hamilton Township Board of Education for the 2011-2012 school year, approved September 27, 2011 to reflect additional student added effective September 27, 2011. Increased revenue amount: \$769.16

Cancellation - Quotes

16. Cancel Student Transportation Contract, Multi Contract MH51, Route Number MH51 awarded to H&N Transportation approved on September 13, 2011, for the 2011-2012 school year to reflect the students change in transportation requirements. Total route cost \$0.00.
17. Cancel Student Transportation Contract, Multi Contract MHPS2P, Route Number MHPS2P awarded to George Dapper, Inc. on September 13, 2011, for the 2011-2012 school year. Total route cost \$1,526.60.
18. To cancel quoted Student Transportation Contracts effective October 10, 2011 as routes were re-awarded as part of PUB11-2 for the 2011-2012 school year as follows:

<u>Contractor</u>	<u>Route Number</u>	<u>Total Expenditure</u>
First Student	MHPS2	\$2,961.00
Phoenix Transportation, LLC	HS26	\$3,174.00
First Student	MH52	\$2,421.00
George Dapper, Inc.	MJRSR/WC	\$2,181.09
Irvin Raphael	KP/MJRSR	\$ 5,324.00

Cancellation – Bid Award

19. To cancel Student Transportation Contract – Multi Contract RB-PUB11-1, Route Number DN50 awarded on August 23, 2011 to reflect a student’s change in transportation effective October 6, 2011 for the 2011-2012 school year as follows:

<u>Contractor</u>	<u>Route Number</u>	<u>Total Expenditure</u>
Rick Bus Company	DN50	\$3,150.00

Bid Awards - Transportation

Public Routes and Special Education

20. Award the October 5, 2011, Bid Number PUB11-2, Student Transportation Contract – Multi Contract for the 2011-2012 school year effective July 1, 2011, through June 30, 2012, as follows:

a) Student Transportation Contract-Multi Contract Number RB-PUB11-2 to Rick Bus Company:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
MJRSR WC	Mercer Jr/Sr High School	\$105.00	159	\$13.00	\$2.50
MH52	Maurice Hawk School	\$198.00	156	\$19.00	\$2.50
MHPS2P	Maurice Hawk Pre-School	\$105.00	149	\$13.00	\$2.50
MJRSR	Mercer Jr/Sr High School	\$120.00	159	\$19.00	\$2.50
LARKS	High School North	\$ 70.00	29	\$33.00	\$2.50

b) Student Transportation Contract-Multi Contract Number PH-PUB11-2 to Phoenix Transportation, LLC:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
HS26	High School South	\$127.00	156	N/A	\$1.00

School Related Activities

21. Award the October 5, 2011, Bid Number TRIPS1112A, Student Transportation Contract – School Related Activities Multi Contract Number ST – TRIPS1112A for the 2011-2012 school year effective July 1, 2011, through June 30, 2012, as follows:

<u>Trip ID#</u>	<u>Destination</u>	<u>Cost per Bus</u>	<u>#Buses</u>	<u>Adj. Cost</u>
6703	Adventure Aquarium	\$893.95	10	\$79.06/hr/bus
7330	Williamsburg, VA	\$2,894.00	3	N/A
7331	Washington, DC	\$1,930.00	1	N/A

Bid Award – Buildings & Grounds

22. To award the October 5, 2011, Bid #047 Cleaning Chemical Management Systems for the School Years 2011-2012 and 2012-2013 to Interline Brands Inc. dba AmSan in the amount of \$48,027.55 per year (with a second year renewal). No other bidders.

Cooperative Pricing Agreement

23. To approve an agreement between the Board of Directors of Hunterdon County Educational Services Commission, referred to as the “Lead Agency” and various governing boards, authorities, commissions and other governmental contracting units within the county of Hunterdon and nearby counties, as follows:

Whereas, this agency is conducting a voluntary Cooperative Pricing System with Boards of Education, municipalities, and other types of public bodies located in the County of Hunterdon and other nearby counties, utilizing administrative purchasing services and facilities of Hunterdon County Educational Services Commission of Hunterdon County; and this Cooperative Pricing Agreement is to effect substantial economies in the purchase of work, materials and supplies; and

Whereas, all the parties hereto have approved the within Agreement by Ordinance or Resolution as appropriate, in accordance with the aforesaid statute; and

Whereas, it is the desire of all parties to enter into such Agreement for said purposes;

Now, therefore, in consideration of the premises and of the covenants, terms and conditions hereinafter set forth, it is mutually agreed as follows:

- 1) The work, materials or supplies to be priced cooperatively may include fuels, office supplies, paper products, instructional materials and equipment, vehicles, modulars and such other items and services as two or more participating contracting units in the system agree can be purchased on a cooperative basis.

The items and classes of items which may be designated by the participating contracting units hereto may be purchased cooperatively for the period commencing with the execution of this Agreement and continuing until terminated as hereinafter provided.

- 2) The Lead Agency, on behalf of all participating contracting units, at the beginning of participation in the Cooperative Pricing System, and during each January thereafter, shall publish a legal ad in such format as required by the State Division of Local Government Services in a newspaper normally used for such purpose by it to include such information as:
 - a. The name of the participating contracting unit, and
 - b. The name of the Lead Agency soliciting competitive bids or informal quotations, and
 - c. The address and telephone number of Lead Agency, and
 - d. The State Identification Code for the Cooperative Pricing System, and
 - e. The expiration date of the Cooperative Pricing Agreement.
- 3) Each of the participating contracting units shall designate, in writing, to the Lead Agency, the items to be purchased and indicate therein the approximate quantities desired, the location for delivery and other requirements, to permit the preparation and filing of specifications as provided by law.
- 4) The specifications shall be prepared and approved by the Lead Agency and filed as required by law, and no changes shall thereafter be made except as permitted by law. Nothing herein shall be deemed to prevent changes in specifications for subsequent purchases.
- 5) A single advertisement for bids or the solicitation of informal quotations for the work, materials or supplies to be purchased shall be presented on behalf of all of the participating contracting units desiring to purchase any item by the Lead Agency in the Cooperative Pricing System.
- 6) The Lead Agency that advertises for bids or the solicitation of informal quotations shall receive bids or quotations on behalf of all participating contracting units. Following the

receipt of bids, the Lead Agency shall review said bids and on behalf of all participating contracting units, either reject all bids, make a total award or make an award to the lowest responsible bidder or bidders for each separate item. This award shall result in the Lead Agency entering into a master contract with the successful bidder(s) providing for two categories of purchases:

- a. The quantities ordered for the Lead Agency's own needs, and
- b. The estimated aggregate quantities to be ordered by other participating contracting units by separate contract, subject to the specifications and prices set forth in the Lead Agency's overall (master) contract.

The Lead Agency shall enter into a formal written contract(s) when required by law, directly with the successful bidder(s) only after it has certified the funds available only after it has certified the funds available only for its own needs ordered.

Each participating contracting unit shall also certify the funds available only for its own needs ordered; enter into a formal written contract, when required by law, directly with the successful bidder(s); issue purchase orders in its own name directly to successful bidder(s) against said contract; accept its own deliveries; be invoiced by and receive statements from the successful bidder(s), and be responsible for any tax liability. No participating contracting unit in the Cooperative Pricing System shall be responsible for payment for any items ordered or for performance generally, by any other participating contracting unit. Each participating contracting unit shall accordingly be liable only for its own performance and for items ordered and received by it and none assumes any additional responsibility or liability.

The provisions of this paragraph shall be quoted or referred to and sufficiently described in all advertisements for bids by the Lead Agency so that each bidder shall be on notice as to the respective responsibilities and liabilities of the participating contracting units.

- 7) Nothing in this Agreement shall prevent any participating contracting unit from awarding contracts of purchase, with or without advertising, individually and on its own behalf, provided, however, that invitations for such individual bids shall not be advertised, nor shall bids be received individually, during the period in which the Lead Agency is advertising for and receiving bids for the same items or commodities, except in the case of emergency or hardship.
- 8) The Lead Agency reserves the right to exclude any item or commodity from within said system if, in its opinion, the pooling of purchasing requirements or needs of the participating contracting units is either not beneficial or not workable.
- 9) The Lead Agency shall appropriate sufficient funds to enable it to perform the administrative responsibilities assumed pursuant to this Agreement.

It is agreed that each participating contracting unit shall pay the Lead Agency up to but not exceeding 6% of net purchases on the bids. There is no fee to use the VoIP bid and a small fee per unit is charged for the interactive whiteboards and fuel bids as well as 2% on the Maintenance Bid-Variou Trades. Said costs will be determined by the Board of Directors of the Hunterdon County Educational Services Commission and will be commensurate with expenses incurred in the Cooperative Pricing Program. This amount shall be paid forty-five (45) days from the receipt of billing from the Lead Agency.

- 10) This agreement shall become effective upon approval of the Director of the Division of Local Government Services and shall continue in effect until any party to this Agreement shall give written notice of its intention to terminate its participation.
- 11) All records or documents maintained or utilized pursuant to terms of this Agreement shall be identified by the code number assigned by the Director, Division of Local Government Services and such other numbers as are assigned by the Lead Agency for purposes of identifying each contract and item awarded.
- 12) Additional local contracting units may from time to time, execute this Agreement by means of a Rider annexed hereto, which addition shall not invalidate this agreement with respect to other signatories. The Lead Agency is authorized to execute the Rider on behalf of the members of the System.
- 13) This Agreement shall be binding upon and inure to the benefit of the successors and assigns of the respective parties hereto.

D. PERSONNEL

To be voted on 10/11/11: Recommend approval of the following resolutions:

1. To approve the job description for the deputy superintendent of schools.
[Copies of the job description will be available at the Board meeting.]
2. Personnel Items:
 - A) Administrators
 - B) Certificated Staff
 - C) Non-Certificated Staff
 - D) Substitutes/Other
 - E) Extracurricular/Extra Pay
 - F) Community Education Staff
 - G) Emergent Hiring

IX. APPROVAL OF MINUTES

To be voted on 10/11/11:

- A) September 27, 2011 Meeting
- B) September 27, 2011 Closed Session

X. BOARD LIAISON REPORTS

XI. NEW BUSINESS

XII. SECOND OPPORTUNITY FOR PUBLIC COMMENTS

Ten minutes will be provided at the end of the meeting for public comments on new items that were introduced this evening.

XIII. ADJOURNMENT



WEST WINDSOR - PLAINSBORO REGIONAL SCHOOL DISTRICT

AUTOMATED PERSONNEL AGENDA REPORT

Agenda Date: 10/11/2011

Deadline for next Agenda: 10/24/2011

Abbreviation Chart

APC	As Per Contract
ARRA	American Recovery & Reinvestment Act
CC	Child Care
CR	Classroom
CST	Child Study Team
EDP	Extended Day Program
ESL	English Second Language
ESY	Extended School Year
FMLA	Family Medical Leave Act
KE	Kindergarten Extension
LOA	Leave of Absence
LPDC	Local Professional Development Committee
MD	Maternity Disability
NJFLI	NJ Family Leave Insurance
ODE	Outdoor Education
OOD	Out of District
SPED	Special Ed

Questions or concerns, please contact Alicia Boyko at alicia.boyko@ww-p.org
WWP School Board Office

Personnel

October 11, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
A: Administrators								
Aderhold, David	Change	Deputy Superintendent of Schools		\$160,000.00 Prorated	BOE	11/1/2011	6/30/2012	Change from Assistant Superintendent of Pupil Services/Planning to Deputy Superintendent of Schools.
Aderhold, David	Change	Acting Asst. Supt. for Curriculum & Instruction		\$3000.00/Mth Stipend	BOE	7/1/2011	10/31/2011	Change ending date from "TBD" to 10/31/11 as the Acting Assistant Superintendent of Curriculum & Instruction.
B: Certificated Staff								
Lanzano, Michelle	Appoint	Teacher Elementary - 40%	0BA	\$20,000.00 Prorated	MR	10/12/2011	6/30/2012	Appoint as a 40% Elementary teacher, replacing Samita Bhatia (Tenure date: 10/13/14).
Trenholm, Anastasia	Appoint	Teacher Elementary - 40%	3MA	\$21,268.00 Prorated	MR	10/12/2011	6/30/2012	Appoint as a 40% Elementary teacher, replacing Stacy Voorhees who transferred (Tenure date: 10/13/14).
Beste, Steven	Change %	Teacher Special Education - 110%	13MA	\$93,434.00 Prorated	CMS	10/12/2011	6/30/2012	Change from 100% to 110% due to IEP requirements.
Davis, Scott	Change %	Teacher Physical Education - 100%	13BA	82,050.00 Prorated	CMS	10/7/2011	6/30/2012	Change from 105% to 100%.
Greener, Marguerite	Change %	Teacher Physical Education - 110%	13MA	\$99,704.00 Prorated	CMS	10/10/2011	6/30/2012	Change from 105% to 110% to teach adaptive physical education classes.
Petro, Lauren	Change	Teacher Elementary - 40%	0BA	\$20,000.00 Prorated	MH	10/12/2011	6/30/2012	Change start date from "TBD" to 10/12/11 as a 40% Elementary teacher (Tenure date: 10/13/14).
Fisher, Michelle	Reappoint	Teacher Special Education	13MA	\$84,940.00 Prorated	CMS	10/31/2011	6/30/2012	Reappoint as a 100% Special Ed teacher, returning from a LOA.
Gasper, Stacey	Reappoint	Teacher Special Education	9BA	\$56,900.00 Prorated	HSS	11/3/2011	6/30/2012	Reappoint as a 100% Special Ed teacher, returning from a LOA.
Parrott, Brooke	Leave-FMLA	Guidance Counselor		N/A	HSS	4/7/2012	6/30/2012	FMLA: 4/7/12 - 6/30/12 unpaid, with benefits, RTW: 9/1/12.
LaManna, Theresa	Leave of Absence - Change	Teacher Special Education		N/A	CMS	9/1/2011	6/30/2012	LOA: 9/1/11-11/4/11 (1/2 day) paid, with benefits; 11/4/11 (1/2 day) - 6/30/12 unpaid, no benefits.
Simmons, Daniela	Leave-FMLA	Teacher Elementary - 3rd Grade		N/A	DN	1/17/2012	4/9/2012	FMLA: 1/17/12 - 4/9/12 unpaid, with benefits, RTW: 4/10/12.
C: Non-Certificated Staff								
Bodine, Howard	Resign	Co-Director of Buildings & Grounds		N/A	B&G	12/31/2011	12/31/2011	Resign from position after 20 years with the district for the purpose of retirement.
Bellamy, Cynthia	Change	Bus Driver		N/A	TRAN	10/3/2011	6/30/2012	Change from 6.5 to 6.9 hrs/day.
Berrios, Debra	Change	Bus Driver		N/A	TRAN	10/3/2011	6/30/2012	Change from 7.0 to 7.8 hrs/day.
Del Toro, Damary	Change	Bus Driver		N/A	TRAN	9/26/2011	6/30/2012	Change from 4.75 to 5.35 hrs/day.
Husinko, Karalene	Change	Bus Driver		N/A	TRAN	9/26/2011	6/30/2012	Change from 6.5 to 7.5 hrs/day.
Husinko, Karalene	Change	Bus Driver		N/A	TRAN	10/3/2011	6/30/2012	Change from 7.5 to 7.9 hrs/day.
Husinko, Peter	Change	Bus Driver		N/A	TRAN	10/3/2011	6/30/2012	Change from 7.0 to 7.8 hrs/day.
Jones, Jeanette	Change	Bus Driver		N/A	TRAN	9/1/2011	6/30/2012	Change from 7.0 to 6.75 hrs/day.
Marcelin, Frito	Change	Bus Driver		N/A	TRAN	9/16/2011	6/30/2012	Change from 5.0 to 7.0 hours per day (all regular ed hours).
Sakiey, Frances	Change	Bus Driver		N/A	TRAN	9/27/2011	6/30/2012	Change from 7.0 to 7.6 hrs/day (7 hrs: regular; .60 hrs: special ed).
Sakiey, Frances	Change	Bus Driver		N/A	TRAN	10/3/2011	6/30/2012	Change from 7.6 to 7.8 hrs/day (7 hrs: regular; .60 hrs: special ed; .20 hrs: late run back-up).
Trower-Brooks, Lucy	Change	Bus Driver		N/A	TRAN	9/27/2011	6/30/2012	Change from 7.0 to 7.6 hrs/day.
Attar, Farida	Change	Instructional Assistant - SPED 1-to-1		N/A	MH	9/26/2011	6/30/2012	Change location from VIL to MH as a 1-to-1 instructional assistant.
Hendrickson, Alicia	Appoint	Instructional Assistant - SPED		\$15.80/hr.	VIL	10/12/2011	6/30/2012	Appoint as an instructional assistant - sped at 3.0 hrs/day, replacing Farida Attar.
Jones, Heather	Appoint	Instructional Assistant - SPED		\$17.22/hr.	VIL	10/12/2011	6/30/2012	Appoint as an instructional assistant - sped at 3.0 hrs/day, replacing Farida Attar.
Basile, Diane	Resign	Instructional Assistant - CR		N/A	MH	12/31/2011	12/31/2011	Resign from position after 20 yrs. with the district for the purpose of retirement.
D: Substitute/Other								
Orndorf, Bette	Appoint	Substitute Bus Aide		\$12.00/hr.	TRAN	9/1/2011	6/30/2012	Appoint as a substitute bus aide, as needed for temporary assignments.
Lanzano, Michelle E.	Appoint	Substitute Teacher - Certified		\$90/day	DIST	10/14/2011	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary assignments.
Lecorchick, Thomas	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2011	6/30/2012	Reappoint as a substitute teacher (certified), as needed for temporary coaching assignments.
Petro, Lauren	Appoint	Substitute Teacher - Certified		\$90/day	DIST	TBD	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary assignments (Pending certification).
E: Extra Duty/Stipends								
Extra Duty								
Special Services								
Brocker, Donna	Extra Duty	Instructional Assistant - SPED		\$17.76/hr.	CMS	9/6/2011	6/30/2012	Assist special-need students with after-school activities, as scheduled.
Conner, Colleen	Extra Duty	Instructional Assistant - SPED		\$16.81/hr.	HSN	9/6/2011	6/30/2012	Assist special-need students with after-school activities, as scheduled.
Fraunberger, James	Extra Duty	Instructional Assistant - SPED		\$19.65/hr.	HSN	9/6/2011	6/30/2012	Assist special-need students with after-school activities, as scheduled.

Personnel

October 11, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Gamarnik, Alex	Extra Duty	Instructional Assistant - SPED		\$18.17/hr.	HSN	9/6/2011	6/30/2012	Assist special-need students with after-school activities, as scheduled.
Lackey, Roxanne	Extra Duty	Instructional Assistant - SPED		\$18.32/hr.	HSN	9/6/2011	6/30/2012	Assist special-need students with after-school activities, as scheduled.
Lee, Kelly	Extra Duty	Instructional Assistant - SPED		\$20.05/hr.	HSN	9/6/2011	6/30/2012	Assist special-need students with after-school activities, as scheduled.
Mansfield, MaryAnn	Extra Duty	Instructional Assistant - SPED		\$18.32/hr.	HSN	9/6/2011	6/30/2012	Assist special-need students with after-school activities, as scheduled.
Mitchell, Tina	Extra Duty	Instructional Assistant - SPED		\$19.42/hr.	HSN	9/6/2011	6/30/2012	Assist special-need students with after-school activities, as scheduled.
Pal, Sumita	Extra Duty	Instructional Assistant - SPED		\$19.42/hr.	HSN	9/6/2011	6/30/2012	Assist special-need students with after-school activities, as scheduled.
Ponader, Keith	Extra Duty	Instructional Assistant - SPED		\$18.76/hr.	HSN	9/6/2011	6/30/2012	Assist special-need students with after-school activities, as scheduled.
Singh, Priyadarshini	Extra Duty	Instructional Assistant - SPED		\$18.76/hr.	HSN	9/6/2011	6/30/2012	Assist special-need students with after-school activities, as scheduled.
Homebound Instruction								
Allan, Shirley	Extra Duty	Home Instruction		\$47.09/hr.	GMS	9/19/2011	10/25/2011	Home instruction for Math, Social Studies & Science, not to exceed a total of 36 hours.
Bolos, Amy	Extra Duty	Home Instruction		\$47.09/hr.	DN	9/20/2011	6/30/2012	Home instruction to address IEP goals, not to exceed a total of 6 hours.
Collins, Melissa	Extra Duty	Home Instruction		\$47.09/hr.	WIC	9/26/2011	12/22/2011	Home instruction for Reading, Writing, Math, Social Studies & Science on an "as-needed" basis, not to exceed a total of 52 hours.
DeWindt, Rhounda	Extra Duty	Home Instruction		\$47.09/hr.	GMS	9/19/2011	10/25/2011	Home instruction for Spanish, not to exceed a total of 12 hours.
Drews, Elizabeth	Extra Duty	Home Instruction		\$47.09/hr.	HSN	9/21/2011	10/26/2011	Home instruction for Algebra, not to exceed a total of 10 hours.
Drews, Elizabeth	Extra Duty	Home Instruction		\$47.09/hr.	HSN	10/13/2011	10/24/2011	Home instruction for Algebra II, not to exceed a total of 7 hours.
Marrolli, Kathleen	Extra Duty	Home Instruction		\$47.09/hr.	HSN	9/21/2011	10/26/2011	Home instruction for Language Arts II, US History I & Biology, not to exceed a total of 30 hours.
Marrolli, Kathleen	Extra Duty	Home Instruction		\$47.09/hr.	HSN	10/13/2011	10/24/2011	Home instruction for Language Arts III & US History III, not to exceed a total of 13 hours.
Nelson, Jennifer	Extra Duty	Home Instruction		\$47.09/hr.	GMS	9/19/2011	10/25/2011	Home instruction for IRLA, not to exceed a total of 12 hours.
CMS								
Brockert, Donna	Extra Duty	Chaperone		\$49.93/ event	CMS	10/1/2011	6/30/2012	Chaperone, as needed.
Carpenter, Renee	Extra Duty	Chaperone		\$49.93/ event	CMS	10/1/2011	6/30/2012	Chaperone, as needed.
Lavorgna, Bill	Extra Duty	Chaperone		\$49.93/ event	CMS	10/1/2011	6/30/2012	Chaperone, as needed.
Singh, Priyadarshini	Extra Duty	Chaperone		\$49.93/ event	CMS	10/1/2011	6/30/2012	Chaperone, as needed.
Burgess, Ellen	Extra Duty	Guidance Counselor - Summer Hours		\$47.09/hr.	CMS	7/1/2011	8/31/2011	Summer guidance work, an additional 1.5 hours.
Doyle, Mary	Extra Duty	School Nurse - Summer Hours		\$47.09/hr.	CMS	7/1/2011	8/31/2011	Summer nurse work, an additional 3.75 hours.
Baier, Jennifer	Extra Duty	Supervision		\$19.48/hr.	CMS	9/1/2011	6/30/2012	Supervision, not to exceed 5 hrs/week.
Boland, Margaret	Extra Duty	Supervision		\$19.48/hr.	CMS	9/1/2011	6/30/2012	Supervision, not to exceed 5 hrs/week.
Brockert, Donna	Extra Duty	Supervision		\$19.48/hr.	CMS	9/1/2011	6/30/2012	Supervision, not to exceed 5 hrs/week.
Carpenter, Renee	Extra Duty	Supervision		\$19.48/hr.	CMS	9/1/2011	6/30/2012	Supervision, not to exceed 5 hrs/week.
HSS								
Verb, Joshua	Extra Duty	Chaperone		\$62.43/ event	HSS	9/1/2011	6/30/2012	Chaperone, as needed.
Verb, Joshua	Extra Duty	Saturday Detention		\$51.42/hr.	HSS	9/1/2011	6/30/2012	Saturday Detention, as needed.
Verb, Joshua	Extra Duty	Supervision		\$19.48/hr.	HSS	9/1/2011	6/30/2012	Supervision, as needed.
Bollaci, Allysa	Extra Duty	Summer Testing Proctor		\$47.09/hr.	HSS	7/1/2011	9/1/2011	Summer Testing Proctor, 4 hours.
Jenoriki, Mary	Extra Duty	Summer Testing Proctor		\$47.09/hr.	HSS	7/1/2011	9/1/2011	Summer Testing Proctor, 4 hours.
MR								
Beadle, Constance	Extra Duty	Site Based Professional Development - Summer		\$47.09/hr.	MR	7/1/2011	8/31/2011	Summer site-based professional development, 8 hours.
Curriculum: ESL Testing								
Chai, Janice	Extra Duty	ESL Testing		\$47.09/hr.	DIST	9/15/2011	6/30/2012	ESL Testing, total program not to exceed 50 hours.
Gil, Donna	Extra Duty	ESL Testing		\$47.09/hr.	DIST	9/15/2011	6/30/2012	ESL Testing, total program not to exceed 50 hours.
Grodnick, Lynn	Extra Duty	ESL Testing		\$47.09/hr.	DIST	9/15/2011	6/30/2012	ESL Testing, total program not to exceed 50 hours.
Jackson-Escogido, Jennifer	Extra Duty	ESL Testing		\$47.09/hr.	DIST	9/15/2011	6/30/2012	ESL Testing, total program not to exceed 50 hours.
Labatista, Megan	Extra Duty	ESL Testing		\$47.09/hr.	DIST	9/15/2011	6/30/2012	ESL Testing, total program not to exceed 50 hours.

Personnel

October 11, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Mandell, Marcey	Extra Duty	ESL Testing		\$47.09/hr.	DIST	9/15/2011	6/30/2012	ESL Testing, total program not to exceed 50 hours.
Santiago, Mary	Extra Duty	ESL Testing		\$47.09/hr.	DIST	9/15/2011	6/30/2012	ESL Testing, total program not to exceed 50 hours.

Curriculum: Computer Programming

Connolly, Tom	Extra Duty	Curriculum		\$47.09/hr.	DIST	9/28/2011	12/31/2011	Computer Programming I Curriculum Articulation, total program not to exceed 12 hours.
Miller, Dave	Extra Duty	Curriculum		\$47.09/hr.	DIST	9/28/2011	12/31/2011	Computer Programming I Curriculum Articulation, total program not to exceed 12 hours.
Smith, Gregg	Extra Duty	Curriculum		\$47.09/hr.	DIST	9/28/2011	12/31/2011	Computer Programming I Curriculum Articulation, total program not to exceed 12 hours.
Connolly, Tom	Extra Duty	Curriculum		\$47.09/hr.	DIST	9/28/2011	12/31/2011	Computer Programming II Curriculum Articulation, total program not to exceed 12 hours.
Horn, Brandon	Extra Duty	Curriculum		\$47.09/hr.	DIST	9/28/2011	12/31/2011	Computer Programming II Curriculum Articulation, total program not to exceed 12 hours.
Smith, Gregg	Extra Duty	Curriculum		\$47.09/hr.	DIST	9/28/2011	12/31/2011	Computer Programming II Curriculum Articulation, total program not to exceed 12 hours.

Stipend Athletics

Mealy, William S.	Stipend Athletic	Wrestling - 7/8th Grade Coach		\$2,844.24	CMS	Winter	Winter	Wrestling - 7/8th Grade Coach, 0 yrs. exp., paid in March.
Gradiner, Michael	Stipend Athletic	Lacrosse - Boys JV Coach		\$3,792.32	HSN	Spring	Spring	Lacrosse-Boys JV Coach, 0 yrs. exp., paid in June.
Main, Kevin	Stipend Athletic	Lacrosse - Boys Head Coach		\$5,688.48	HSN	Spring	Spring	Lacrosse-Boys Head Coach, 0 yrs. exp., paid in June.
Torralba, Jeff	Stipend Athletic Rescind	Lacrosse - Boys JV Coach		N/A	HSN	Spring	Spring	Rescind Lacrosse-Boys JV Coach stipend.
Garcia, Michael	Stipend Athletic Rescind	Basketball - Boys Freshman Coach		N/A	HSN	Winter	Winter	Rescind Basketball-Boys Freshman Coach stipend.
Torralba, Jeff	Stipend Athletic	Basketball - Boys Freshman Coach		\$3,318.28	HSN	Winter	Winter	Basketball-Boys Freshman Coach, 0 yrs. exp., paid in March.
Schulman, Darren	Stipend Athletic	Wrestling - JV Coach		\$4,740.40	HSS	Winter	Winter	Wrestling JV Coach - 0 yrs. exp., paid in March.
Swanson, Lee	Stipend Athletic Rescind	Diving Coach		N/A	HSS	Winter	Winter	Rescind Diving Coach stipend.

Stipend Non-Athletic

District

Rizziello, Lisa	Stipend Non-Athletic	Indoor Air Quality Coordinator		\$1,591.00	DIST	9/1/2011	6/30/2012	Indoor Air Quality Coordinator, paid 1/2 in December and 1/2 in June.
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CMS

Beste, Steven	Stipend Non-Athletic Change	Lunch Duty		\$1,911.00 Prorated	CMS	9/1/2011	10/11/2011	Change ending date for lunch duty from 6/30/12 to 10/11/11, paid in December.
Mitchell, Heather	Stipend Non-Athletic	Lunch Duty		\$1,911.00 Prorated	CMS	10/12/2011	6/30/2012	Lunch Duty, prorated, paid 1/2 in December and 1/2 in June.
Walter, Brian	Stipend Non-Athletic	Project Pride Co-Coordinator		\$1,422.12	CMS	9/1/2011	6/30/2012	Project Pride Co-Coordinator, 0 yrs., exp., paid 1/2 December and 1/2 in June.

GMS

Hoeflinger, Kimberly	Stipend Non-Athletic	Amigo/Conflict Resolution Advisor		\$1,422.12	GMS	9/1/2011	6/30/2012	Amigos/Conflict Resolution Club Advisor, 2 yrs. exp., paid 1/2 in December and 1/2 in June.
LaMarca, Jessica	Stipend Non-Athletic	Be the Change Club Advisor - 50%		\$711.06	GMS	9/1/2011	6/30/2012	Be the Change Club Advisor - 50%, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Palombo, Emily	Stipend Non-Athletic	Be the Change Club Advisor - 50%		\$711.06	GMS	9/1/2011	6/30/2012	Be the Change Club Advisor - 50%, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Peterson, Bob	Stipend Non-Athletic	Chamber Orchestra Advisor - 50%		\$1,137.69	GMS	9/1/2011	6/30/2012	Chamber Orchestra Club Advisor - 50%, 11 yrs. exp., paid 1/2 in December and 1/2 in June.
Vasiliu, Mariani	Stipend Non-Athletic	Chamber Orchestra Advisor - 50%		\$1,090.28	GMS	9/1/2011	6/30/2012	Chamber Orchestra Club Advisor - 50%, 9 yrs. exp., paid 1/2 in December and 1/2 in June.
Cochrane, John	Stipend Non-Athletic	Chess Club Advisor		\$1,422.12	GMS	9/1/2011	6/30/2012	Chess Club Advisor, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Haemmerle, Louise	Stipend Non-Athletic	Choir Advisor - 50%		\$1,036.96	GMS	9/1/2011	6/30/2012	Choir Advisor - 50%, 18 yrs. exp., paid 1/2 in December and 1/2 in June.
Johnston, Jodi	Stipend Non-Athletic	Choir Advisor - 50%		\$1,036.96	GMS	9/1/2011	6/30/2012	Choir Advisor - 50%, 12 yrs. exp., paid 1/2 in December and 1/2 in June.
Mengedoth, Tracey	Stipend Non-Athletic	Craft Club Advisor		\$1,564.33	GMS	9/1/2011	6/30/2012	Craft Club Advisor, 6 yrs. exp., paid 1/2 in December and 1/2 in June.
Doolittle, Debra	Stipend Non-Athletic	Debate Club Advisor		\$1,706.54	GMS	9/1/2011	6/30/2012	Debate Club Advisor, 9 yrs. exp., paid 1/2 in December and 1/2 in June.
Stuart, Glen	Stipend Non-Athletic	Environmental Club Advisor		\$1,422.12	GMS	9/1/2011	6/30/2012	Environmental Club Advisor, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Fultz, James	Stipend Non-Athletic	Fyfe & Drum Club Advisor		\$1,422.12	GMS	9/1/2011	6/30/2012	Fyfe & Drum Club Advisor, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Kessler, Leslie	Stipend Non-Athletic	Legos Robotics Club Advisor - 50% Thursday		\$817.72	GMS	9/1/2011	6/30/2012	Legos Robotics Club Advisor - 50% Thursday, 7 yrs. exp., paid 1/2 in December and 1/2 in June.
Kessler, Leslie	Stipend Non-Athletic	Legos Robotics Club Advisor - Tuesday		\$1,635.44	GMS	9/1/2011	6/30/2012	Legos Robotics Club Advisor - Tuesday, 7 yrs. exp., paid 1/2 in December and 1/2 in June.
Cohen, Deb	Stipend Non-Athletic	Literary Magazine Advisor		\$1,422.12	GMS	9/1/2011	6/30/2012	Literary Magazine Advisor, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Doehner, Alyce	Stipend Non-Athletic	Math Club Advisor		\$1,564.33	GMS	9/1/2011	6/30/2012	Math Club Advisor, 5 yrs. exp., paid 1/2 in December and 1/2 in June.
Doehner, Alyce	Stipend Non-Athletic	Math Counts Advisor		\$3,851.58	GMS	9/1/2011	6/30/2012	Math Counts Advisor, 12 yrs. exp., paid 1/2 in December and 1/2 in June.

Personnel

October 11, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Kempf, Kathy	Stipend Non-Athletic	Math League Advisor - 50%		\$1,226.58	GMS	9/1/2011	12/31/2011	Math League Advisor, 9 yrs. exp., paid in December.
Pacifico, Lisa	Stipend Non-Athletic	Math League Advisor - 50%		\$1,119.92	GMS	9/1/2011	12/31/2011	Math League Advisor, 5 yrs. exp., paid in December.
Lipman, Johanna	Stipend Non-Athletic	Memory Book Co-Advisor		\$6,257.33	GMS	9/1/2011	6/30/2012	Memory Book Co-Advisor, 9 yrs. exp., paid 1/2 in December and 1/2 in June.
Miller, Kimberly	Stipend Non-Athletic	Memory Book Co-Advisor		\$5,996.61	GMS	9/1/2011	6/30/2012	Memory Book Co-Advisor, 7 yrs. exp., paid 1/2 in December and 1/2 in June.
Ruddiman, Joan	Stipend Non-Athletic	Mentor		\$2,010.00 Prorated	GMS	9/1/2011	11/15/2011	Mentor for Debra Cohen, prorated, paid in December.
Cincotta, Frank	Stipend Non-Athletic	Project Pride Co-Advisor		\$2,370.20	GMS	9/1/2011	6/30/2012	Project Pride Co-Advisor, 11 yrs. exp., paid 1/2 in December and 1/2 in June.
Coppola, Rich	Stipend Non-Athletic	Project Pride Co-Advisor		\$1,896.16	GMS	9/1/2011	6/30/2012	Project Pride Co-Advisor, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Fitzpatrick, Beth	Stipend Non-Athletic	Project Pride HS Connection Advisor		\$1,422.12	GMS	9/1/2011	6/30/2012	Project Pride HS Connection Advisor, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Kluge, Rae	Stipend Non-Athletic	Science Olympiad Advisor		\$5,036.68	GMS	9/1/2011	6/30/2012	Science Olympiad Advisor, 13 yrs. exp., paid 1/2 in December and 1/2 in June.
Castner, Chris	Stipend Non-Athletic	Science Olympiad Assistant Advisor		\$2,607.22	GMS	9/1/2011	6/30/2012	Science Olympiad Assistant Advisor, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Cassidy, Dennis	Stipend Non-Athletic	Scroll Saw Advisor - Thursday		\$1,493.23	GMS	9/1/2011	6/30/2012	Scroll Saw Advisor - Tuesday, 3 yrs. exp. Paid 1/2 in December and 1/2 in June.
Cassidy, Dennis	Stipend Non-Athletic	Scroll Saw Advisor - Tuesday		\$1,493.23	GMS	9/1/2011	6/30/2012	Scroll Saw Advisor - Tuesday, 3 yrs. exp. Paid 1/2 in December and 1/2 in June.
Kaufmann, Glenn	Stipend Non-Athletic	Stage Band Advisor- Gr. 7&8		\$2,370.20	GMS	9/1/2011	6/30/2012	Stage Band Advisor, 27 yrs. exp., paid 1/2 in December and 1/2 in June.
Delasandro, Mike	Stipend Non-Athletic	Student Council Co-Advisor		\$3,081.26	GMS	9/1/2011	6/30/2012	Student Council Co-Advisor, 2 yrs. exp., paid 1/2 in December and 1/2 in June.
Micalaf, Jaime	Stipend Non-Athletic	Student Council Co-Advisor		\$3,389.39	GMS	9/1/2011	6/30/2012	Student Council Co-Advisor, 5 yrs. exp., paid 1/2 in December and 1/2 in June.
HSN								
Jacobsen, Mary	Stipend Non-Athletic	A Cappella Club Advisor		\$2,666.48	HSN	9/1/2011	6/30/2012	A Cappella Club Advisor, 14 yrs. exp., paid 1/2 in December and 1/2 in June.
Dean, Linda	Stipend Non-Athletic	Academic Decathlon Advisor - 50%		\$2,014.67	HSN	9/1/2011	6/30/2012	Academic Decathlon Advisor - 50%, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Lewis, Ann	Stipend Non-Athletic	Academic Decathlon Advisor - 50%		\$2,014.67	HSN	9/1/2011	6/30/2012	Academic Decathlon Advisor - 50%, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Norato, Julie	Stipend Non-Athletic	Class Advisor, 9th Grade - 50%		\$1,433.97	HSN	9/1/2011	6/30/2012	Class Advisor 9th Grade, - 50%, 5 yrs. exp., paid 1/2 in December and 1/2 in June.
Sandor, Danielle	Stipend Non-Athletic	Class Advisor, 9th Grade - 50%		\$1,303.61	HSN	9/1/2011	6/30/2012	Class Advisor 9th Grade, - 50%, 5 yrs. exp., paid 1/2 in December and 1/2 in June.
Craven, Jane	Stipend Non-Athletic	Class Advisor, 10th Grade - 50%		\$1,303.61	HSN	9/1/2011	6/30/2012	Class Advisor 10th Grade, - 50%, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Robinson, Todd	Stipend Non-Athletic	Class Advisor, 10th Grade - 50%		\$1,303.61	HSN	9/1/2011	6/30/2012	Class Advisor 10th Grade, - 50%, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Jablonski, Amy	Stipend Non-Athletic	Class Advisor, 11th Grade - 50%		\$1,955.42	HSN	9/1/2011	6/30/2012	Class Advisor 11th Grade, - 50%, 6 yrs. exp., paid 1/2 in December and 1/2 in June.
Stanley, Adrienne	Stipend Non-Athletic	Class Advisor, 11th Grade - 50%		\$1,777.65	HSN	9/1/2011	6/30/2012	Class Advisor 11th Grade, - 50%, 2 yrs. exp., paid 1/2 in December and 1/2 in June.
Radice, Debra	Stipend Non-Athletic	Class Advisor, 12th Grade - 50%		\$2,251.69	HSN	9/1/2011	6/30/2012	Class Advisor 12th Grade, - 50%, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Nicosia, Kristina	Stipend Non-Athletic	Class Advisor, 12th Grade - 50%		\$2,364.27	HSN	9/1/2011	6/30/2012	Class Advisor 12th Grade, - 50%, 4 yrs. exp., paid 1/2 in December and 1/2 in June.
Romero, Carl	Stipend Non-Athletic	Debate League Advisor		\$1,990.97	HSN	9/1/2011	6/30/2012	Debate League Advisor, 3 yrs. exp., paid 1/2 in December and 1/2 in June.
Goodkin, Deborah	Stipend Non-Athletic	Drama Director Fall Play		\$4,147.85	HSN	9/1/2011	12/31/2011	Drama Director Fall Play, 12 yrs. exp., paid in December.
Nemser, Irene	Stipend Non-Athletic	Drama Director Fall Play, Assistant		\$2,453.16	HSN	9/1/2011	12/31/2011	Drama Asst. Director Fall Play, 7 yrs. exp., paid in December.
Alley, Wendy	Stipend Non-Athletic	Eighth Grade Connections Advisor		\$1,990.97	HSN	9/1/2011	6/30/2012	Eighth Grade Connections Advisor, 9 yrs. exp., paid 1/2 in December and 1/2 in June.
Romero, Carl	Stipend Non-Athletic	Interact Club Advisor - 50%		\$1,119.92	HSN	9/1/2011	6/30/2012	Interact Club Advisor - 50%, 3 yrs. exp., paid 1/2 in December and 1/2 in June.
Orlando, Heather	Stipend Non-Athletic	Interact Club Advisor - 50%		\$1,119.92	HSN	9/1/2011	6/30/2012	Interact Club Advisor - 50%, 3 yrs. exp., paid 1/2 in December and 1/2 in June.
Kitson, Mary Beth	Stipend Non-Athletic	Larkability Club Advisor - 50%		\$711.06	HSN	9/1/2011	6/30/2012	Larkability Club Advisor - 50%, 2 yrs. exp., paid 1/2 in December & 1/2 in June.
Fityere, Christine	Stipend Non-Athletic	Larkability Club Advisor - 50%		\$746.61	HSN	9/1/2011	6/30/2012	Larkability Club Advisor - 50%, 4 yrs. exp., paid 1/2 in December & 1/2 in June.
Dunn Morgan, Diane	Stipend Non-Athletic	Lighting Booth Advisor		\$2,737.58	HSN	9/1/2011	6/30/2012	Lighting Booth Advisor, 3 yrs. exp., paid 1/2 in December and 1/2 in June.
Goodkin, Deborah	Stipend Non-Athletic	Literary Magazine Advisor		\$1,777.65	HSN	9/1/2011	6/30/2012	Literary Magazine Advisor, 11 yrs. exp., paid 1/2 in December and 1/2 in June.
McFarland, Chelsea	Stipend Non-Athletic	Marching Band, Asst. Director - 50%		\$2,115.40	HSN	9/1/2011	12/31/2011	Marching Band Asst. Director - 50%, 0 yrs. exp., paid in December.
Mitchell, Heather	Stipend Non-Athletic	Marching Band, Asst. Director - 50%		\$2,115.40	HSN	9/1/2011	12/31/2011	Marching Band Asst. Director - 50%, 0 yrs. exp., paid in December.
Fisher, Michelle	Stipend Non-Athletic	Marching Band, Color Guard Advisor		\$6,541.75	HSN	9/1/2011	12/31/2011	Marching Band Color Guard Advisor, 9 yrs. exp., paid in December.
Bencivengo, Mark	Stipend Non-Athletic	Marching Band Director		\$7,999.43	HSN	9/1/2011	12/31/2011	Marching Band Director, 11 yrs. exp., paid in December.
Patti, Jason	Stipend Non-Athletic	Marching Band Drill Instructor		\$1,185.10	HSN	9/1/2011	12/31/2011	Marching Band Drill Instructor, 2 yrs. exp., paid in December.
Wishart, Kelly	Stipend Non-Athletic	Math League Advisor		\$2,607.22	HSN	9/1/2011	6/30/2012	Math League Advisor, 5 yrs. exp., paid 1/2 in December and 1/2 in June.

Personnel

October 11, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Bond, Chris	Stipend Non-Athletic	Model Congress Advisor		\$2,133.18	HSN	9/1/2011	6/30/2012	Model Congress Advisor, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Bond, Laura	Stipend Non-Athletic	Model United Nations Advisor		\$3,081.26	HSN	9/1/2011	6/30/2012	Model United Nations Advisor, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Bond, Laura	Stipend Non-Athletic	National Honor Society Advisor		\$1,185.10	HSN	9/1/2011	6/30/2012	National Honor Society Advisor, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Stanley, Adrienne	Stipend Non-Athletic	Newspaper Advisor		\$5,451.46	HSN	9/1/2011	6/30/2012	Newspaper Advisor, 7 yrs. exp., paid 1/2 in December and 1/2 in June.
Goodkin, Deborah	Stipend Non-Athletic	Opening Knights Advisor		\$2,844.24	HSN	9/1/2011	6/30/2012	Opening Knights Advisor, 9 yrs. exp., paid 1/2 in December and 1/2 in June.
DeMuth, Melissa	Stipend Non-Athletic	Peer Counseling - 50%		\$955.50	HSN	9/1/2011	6/30/2012	Peer Counseling - 50%, 3 yrs. exp., paid 1/2 in December and 1/2 in June.
Foster, Laura	Stipend Non-Athletic	Peer Counseling - 50%		\$955.50	HSN	9/1/2011	6/30/2012	Peer Counseling Advisor - 50%, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Bencivengo, Mark	Stipend Non-Athletic	Percussion Instructor		\$2,962.75	HSN	9/1/2011	6/30/2012	Percussion Instructor, 17 yrs. exp., paid 1/2 in December and 1/2 in June.
Allison, Glenn	Stipend Non-Athletic	Radio Station Advisor		\$6,814.33	HSN	9/1/2011	6/30/2012	Radio Station Advisor, 18 yrs. exp., paid 1/2 in December and 1/2 in June.
Arias, Tobi	Stipend Non-Athletic	Red Cross Club Advisor - 50%		\$1,659.14	HSN	9/1/2011	6/30/2012	Red Cross Advisor - 50%, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
SooHoo, Carolyn	Stipend Non-Athletic	Red Cross Club Advisor - 50%		\$1,659.14	HSN	9/1/2011	6/30/2012	Red Cross Advisor - 50%, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Therkorn, Richard	Stipend Non-Athletic	Science Club Advisor		\$3,981.94	HSN	9/1/2011	6/30/2012	Science Club Advisor, 3 yrs. exp., paid 1/2 in December and 1/2 in June.
Looney, James	Stipend Non-Athletic	Science Olympiad Advisor		\$5,036.68	HSN	9/1/2011	6/30/2012	Science Olympiad Advisor, 13 yrs. exp., paid 1/2 in December and 1/2 in June.
Jacobsen, Mary	Stipend Non-Athletic	Silver Lining Advisor		\$3,259.03	HSN	9/1/2011	6/30/2012	Silver Lining Advisor, 13 yrs. exp., paid 1/2 in December and 1/2 in June.
Jacobsen, Mary	Stipend Non-Athletic	Spring Musical Asst. Director		\$4,444.13	HSN	9/1/2011	6/30/2012	Spring Musical Assistant Director, 11 yrs. exp., paid in June.
Fonseca, Patricia	Stipend Non-Athletic	Spring Musical - Asst. Choreography		\$3,235.32	HSN	9/1/2011	6/30/2012	Spring Musical Assistant Choreographer, 4 yrs. exp., paid in June.
Thyrum, Cherylanne	Stipend Non-Athletic	Spring Musical - Asst. Costumes		\$3,851.58	HSN	9/1/2011	6/30/2012	Spring Musical Assistant Costumes, 11 yrs. exp., paid in June.
Corriveau, Robert	Stipend Non-Athletic	Spring Musical Director		\$7,406.88	HSN	9/1/2011	6/30/2012	Spring Musical Director, 11 yrs. exp., paid in June.
Bencivengo, Mark	Stipend Non-Athletic	Spring Musical Instrumental Advisor		\$3,259.03	HSN	9/1/2011	6/30/2012	Spring Musical Instrumental, 13 yrs. exp., paid in June.
Bencivengo, Mark	Stipend Non-Athletic	Stage Band/Jazz Band Advisor		\$2,666.48	HSN	9/1/2011	6/30/2012	Stage Band/Jazz Band Advisor, 14 yrs. exp., paid 1/2 in December and 1/2 in June.
Corriveau, Robert	Stipend Non-Athletic	Stage Crafts, All Productions		\$6,221.78	HSN	9/1/2011	6/30/2012	Stage Crafts, All Productions, 12 yrs. exp., paid 1/2 in December and 1/2 in June.
Enz, John	Stipend Non-Athletic	String Quartet Advisor		\$2,666.48	HSN	9/1/2011	6/30/2012	String Quartet Advisor, 11 yrs. exp., paid 1/2 in December and 1/2 in June.
Romero, Carl	Stipend Non-Athletic	Student Council Advisor - 50%		\$2,725.73	HSN	9/1/2011	6/30/2012	Student Council Advisor - 50%, 2 yrs. exp., paid 1/2 in December and 1/2 in June.
Ritz, Donna	Stipend Non-Athletic	Student Council Advisor - 50%		\$2,725.73	HSN	9/1/2011	6/30/2012	Student Council Advisor - 50%, 2 yrs. exp., paid 1/2 in December and 1/2 in June.
Romero, Carl	Stipend Non-Athletic	Student Council Assistant Advisor		\$2,014.67	HSN	9/1/2011	6/30/2012	Student Council Asst. Advisor - 50%, 2 yrs. exp., paid 1/2 in December and 1/2 in June.
Ritz, Donna	Stipend Non-Athletic	Student Council Assistant Advisor		\$2,014.67	HSN	9/1/2011	6/30/2012	Student Council Asst. Advisor - 50%, 2 yrs. exp., paid 1/2 in December and 1/2 in June.
Paulsson, Albert	Stipend Non-Athletic	Washington Seminar Coordinator		\$1,772.00	HSN	9/1/2011	6/30/2012	Washington Seminar Coordinator, 6 yrs. exp., paid 1/2 in December and 1/2 in June.
Bugge, Greg	Stipend Non-Athletic	Washington Seminar Coordinator		\$1,772.00	HSN	9/1/2011	6/30/2012	Washington Seminar Coordinator, 6 yrs. exp., 1/2 December
Sieben, Lorraine	Stipend Non-Athletic	Yearbook Advisor		\$6,814.33	HSN	9/1/2011	6/30/2012	Yearbook Advisor, 23 yrs. exp., paid 1/2 in December and 1/2 in June.
Courtney, Michael	Stipend Non-Athletic	Yearbook Assistant Advisor		\$4,147.85	HSN	9/1/2011	6/30/2012	Yearbook Asst. Advisor, 12 yrs. exp., paid 1/2 in December and 1/2 in June.
Seip, Shaun	Stipend Non-Athletic	Student Activity Monitor		\$2,370.20	HSN	9/1/2011	6/30/2012	Student Activity Monitor, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
HSS								
Jaworsky, Cindy	Stipend Non-Athletic	Science Chemical Inventory Technician		\$2,051.00	HSS	9/1/2011	6/30/2012	Science Chemical Inventory Technician, paid 1/2 in December and 1/2 in June.
TC								
Griffin, Linda	Stipend-Non-Athletic	Mentor		\$1,005.00	TC	9/1/2011	6/30/2012	Mentor for Caitlyn Wylie, paid 1/2 in December and 1/2 in June.
Jean-Marie, Leslie	Stipend-Non-Athletic	Mentor		\$1,005.00	TC	9/1/2011	6/30/2012	Mentor for Nancy Olsson, paid 1/2 in December and 1/2 in June.
Special Services								
Keller, Elizabeth	Stipend Non-Athletic Change	Head Teacher - 100% Prorated		\$1,338.00 Prorated	CMS	9/1/2011	10/30/2011	Change from a 50% to a 100% Head teacher, prorated, paid in December.
Keller, Elizabeth	Stipend Non-Athletic Change	Head Teacher - 50% Prorated		\$669.00 Prorated	CMS	10/31/2011	6/30/2012	Change from a 100% to a 50% head teacher - prorated, paid 1/2 in December and 1/2 in June
Fisher, Michelle	Stipend Non-Athletic Change	Head Teacher - 50% Prorated		\$669.00 Prorated	CMS	10/31/2011	6/30/2012	Change start date from 9/1/11 to 10/31/11 as a Head Teacher, paid 1/2 in December and 1/2 in June.
Brown, Beth	Stipend-Non-Athletic	Mentor		\$2,010.00	CMS	9/1/2011	6/30/2012	Mentor for Jennifer Davis, paid 1/2 in December and 1/2 in June.
Delaney, Katie	Stipend-Non-Athletic	Mentor		\$2,010.00 Prorated	GMS	9/1/2011	12/1/2011	Mentor for Carol Greenfield-Dubin, prorated, paid in December.
Hayman, Megan	Stipend-Non-Athletic	Mentor		\$2,010.00	CMS	9/1/2011	6/30/2012	Mentor for Heather Mitchell, paid 1/2 in December and 1/2 in June.

Personnel

October 11, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Meck, NancyAnn	Stipend-Non-Athletic	Mentor		\$2,010.00	CMS	9/1/2011	6/30/2012	Mentor for Ashlee Ebert, paid 1/2 in December and 1/2 in June.

F: Community Education Staff

None



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT

G. Emergent Hiring

10/11/2011

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
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None

Personnel - Addendum

October 11, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
B: Certificated Staff								
Aspinwall, Nikki	Appoint	Teacher Elementary - 40%	0BA	\$20,000.00 Prorated	DN	10/24/2011	6/30/2012	Appoint as a 40% Elementary teacher, new position (Tenure date: 10/25/14).
Churinkas, Linda	Appoint	Teacher Elementary - 40%	0BA	\$20,000.00 Prorated	DN	10/24/2011	6/30/2012	Appoint as a 40% Elementary teacher, new position (Tenure date: 10/25/14).
Housel, Leah Parker	Appoint	Teacher Elementary - 40%	3BA	\$20,504.00 Prorated	DN	10/24/2011	6/30/2012	Appoint as a 40% Elementary teacher, new position (Tenure date: 10/25/14).

ADMINISTRATION ADDENDUM

A. Administration

To be voted on 10-11-11: Recommend approval of the following resolutions:

Professional Services

Special Services

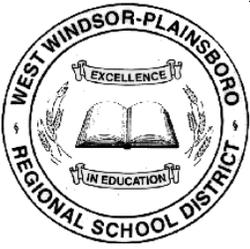
1. To approve the following professional services under the Public School Contracts Law (*N.J.S.A. 18A:18A-5*) authorizing the award of contracts/agreements for "professional services" without competitive bids for the 2011-2012 school year, as follows:
 - a) Preferred Home Health Care and Nursing Services, Inc., to provide health care personnel services to school students as needed.

Rates - Professional Services

2. Approve the rates for the following professional services for the 2011-2012 school year:

Special Services

- a) Preferred Home Health Care and Nursing Services, Inc., One-on-One Services for a LPN at a rate of \$45 per hour and One-on-One Services for a RN at a rate of \$55 per hour.



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT
505 Village Road West, P.O. Box 505, West Windsor, NJ 08550-0505

Mission Statement

The mission of the West Windsor-Plainsboro Regional School District, valuing our tradition of excellence, is to develop all of our students as passionate, confident, lifelong learners who have competence and strength of character to realize their aspirations and thoughtfully contribute to a diverse and changing world.

NOVEMBER 8, 2011: BOARD OF EDUCATION MEETING

Grover Middle School
10 Southfield Road, West Windsor, NJ 08550
ACTION MAY BE TAKEN

6:30 PM (Closed Session) Faculty Dining Room
7:30 PM (Public Session) COMMONS

Board of Education

Hemant Marathe, President
Robert Johnson, Vice-President
John Farrell
Rachelle Feldman Hurwitz
Anthony Fleres
Todd Hochman
Richard Kaye
Dana Krug
Ellen Walsh

Student Representatives

Adam Kercheval, High School North
Kushal Gandhi, High School South

Liaison Appointments

Community Education Advisory Council: John Farrell
Extended Day Program Advisory Council: Ellen Walsh
New Jersey School Boards Association Delegate: Richard Kaye & Rachelle Feldman Hurwitz
New Jersey School Boards Association Legislative Liaison: Richard Kaye & Rachelle Feldman Hurwitz
Mercer County School Boards Association: Robert Johnson
Plainsboro Recreation and Cultural Affairs Committee: Rachelle Feldman Hurwitz
Plainsboro Township Committee: Anthony Fleres
Plainsboro Planning Board: Todd Hochman
Superintendent's Advisory Council: Ellen Walsh
West Windsor-Plainsboro Education Foundation: Hemant Marathe
West Windsor-Plainsboro Regional School District PTA/PTSA: Dana Krug
West Windsor Planning Board: Richard Kaye
West Windsor Recreation Committee and Board: Dana Krug
West Windsor Township Council: Robert Johnson

Administration

Victoria Kniewel, EdD, Superintendent of Schools
David Aderhold, EdD, Deputy Superintendent of Schools
Larry Shanok, Assistant Superintendent, Finance/Board Secretary
Martin Smith, Assistant Superintendent, Curriculum & Instruction
Alicia Boyko, Director, Human Resources/Affirmative Action Officer
Russell Schumacher, Special Assistant for Labor Relations
Gerri Hutner, Director, Communications

I. OPENING/CALL TO ORDER

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by sending a notice of the time, date, location, and, to the extent known, the agenda of this meeting, to *The Princeton Packet*, *The Times*, *The Home News Tribune*, and West Windsor and Plainsboro Public Libraries. Copies of the notice also have been posted in the Board Office and filed with Plainsboro's and West Windsor's township clerks and in each of the district schools.

RECOMMENDATION TO ENTER INTO CLOSED EXECUTIVE SESSION

Whereas, Chapter 131, P.L. 1975, also known as the Open Public Meetings Act, authorizes a public body to meet in executive or private session under certain limited circumstances, and

Whereas, said law requires the Board to adopt a resolution at a public meeting before it can meet in such an executive or private session; now therefore be it,

Resolved by the West Windsor-Plainsboro Regional School District Board of Education:

- A. That it does hereby determine that it is necessary to meet in executive session to discuss matters involving litigation, negotiations, and personnel.
- B. That the matters discussed will be made public if and when confidentiality is no longer required and action pursuant to said discussion will take place at a public meeting.

II. PRESENTATIONS/REPORTS

- A. Board President's Comments
- B. Superintendent's Comments
- C. Student Representatives Comments
- D. Student Presentation: Hawk's Cleats for Haiti Community Service Project
- E. Comprehensive Annual Financial Report
- F. Legislative Update

III. FIRST OPPORTUNITY FOR PUBLIC COMMENTS

The Board invites thoughts and reactions on agenda items and items of concern from members of our community who are present. Each participant is asked to give his or her name and address prior to making a statement, which will be limited to two minutes.

IV. BOARD OF EDUCATION COMMITTEE REPORTS

V. MEETING

A. ADMINISTRATION

To be voted on 11/08/11: Recommend approval of the following resolutions:

Harassment, Intimidation, and Bullying

1. To approve the superintendent of school's recommendation for disciplinary consequences and/or remedial actions as required by the State of New Jersey under the Anti-Bullying Bill of Rights.

CJPRIDE

2. To approve a shared services and membership agreement for CJPRIDE (Central Jersey Program for the Recruitment of Diverse Educators) with East Windsor Regional School District, Ewing Public Schools, Franklin Township Public Schools, Hamilton Township Public Schools, Hillsborough Township Public Schools, Hopewell Valley Regional School District, Jackson School District, Lawrence Township Public Schools, Middlesex County Vocational and Technical Schools, Montgomery Township Schools, Princeton Regional Schools, Robbinsville Public School District, South Brunswick School District, and West Windsor-Plainsboro Regional School District for the period September 1, 2011, to June 30, 2012, at a cost of \$50; West Windsor- Plainsboro Regional School District serves as the facilitating school district.

Consultant

3. To approve an increase from 1.5 days per week to 5 days per week for Jean Lovejoy, speech therapist, from November 1, 2011, through December 23, 2011, for a fee of \$400 per day, and not to exceed 27 days of service.

Nursing Plan

4. To approve submission of the district's 2011-2012 Nursing Services Plan to the County Superintendent of Schools as required by the State of New Jersey.

Comprehensive Maintenance Plan

5. Approval to submit the district's Annual Comprehensive Maintenance Plan for the West Windsor-Plainsboro Regional School District to the County Office by November 15, 2011, in compliance with the New Jersey State Department of Education requirements, pursuant to *N.J.A.C. 6A:26A-3.1*.

American Education Week

6. Recommend approval of the following resolution:

Whereas, public schools are the backbone of our democracy, providing young people with the tools they will need to maintain our nation's precious values of freedom, civility, and quality; now therefore be it

Resolved, that the West Windsor-Plainsboro Regional School District hereby proclaims November 14-18, 2011, as the observation of American Education Week, which includes Education Support Professional Day on November 16, 2011, and Substitute Educators Day on November 18, 2011.

Special Education Contract

7. To approve the contract between the District and Douglass Outreach at Rutgers University for special education consulting services for 87 hours at a total cost of \$13,050 plus mileage and tolls; the contract will be in effect through June 15, 2012.

B. CURRICULUM AND INSTRUCTION

To be voted on 11/08/11: Recommend approval of the following resolutions:

Professional Development

1. To approve IDE to provide new teacher training on various dates throughout the 2011-2012 school year at a cost of \$4,120. [Paid through NCLB Title II funds.]

Student Information System

2. To approve the annual subscription with Custom Computer Specialists, Inc., for the Infinite Campus District Edition student information data system software license and support from December 1, 2012, to November 30, 2013, in the amount of \$120,869.45, based upon enrollment. [There is no change in the per-student subscription cost.]

Grants

Submission

3. To submit the STARTALK grant application for the Hindi/Urdu Summer Immersion Camp in the amount of \$99,250 [West Windsor-Plainsboro will serve as lead agency].

Acceptance

4. To accept the New Jersey Veterinary Medical Association's "Taking Care of Your Community by Taking Care of Your Pets" classroom teaching grant in the amount of \$500 to introduce the idea of responsible pet ownership.

Amendment

5. To amend the entitlement grant to \$395,299 for the Fiscal Year 2011 "No Child Left Behind" Consolidated formula sub-grant from the State of New Jersey (formerly the IASA), originally submitted on July 27, 2010, to include prior year carryover as follows:

Title I	\$ 179,892
Title IIA	\$ 139,992
Title IID	\$ 331
Title III	\$ 71,474
Title IV	\$ 3,610

Overnight Field Trips

6. To rescind approval of the following overnight field trips:
 - a) High School North Model United Nations to Rutgers University, New Brunswick, New Jersey, from November 10, 2011, to November 13, 2011. [Originally approved October 11, 2011.]

- b) High School North Junior Statesmen of America to Parsippany, New Jersey, from November 20, 2011, to November 21, 2011. [Originally approved August 23, 2011.]
 - c) High School North Junior Statesmen of America to Washington, D.C., from February 11, 2012, to February 13, 2012. [Originally approved August 23, 2011.]
 - d) High School North Model United Nations to Boston, Massachusetts, from February 23, 2012, to February 26, 2012. [Originally approved on August 23, 2011.].
7. To approve the following overnight field trips:
- a) High School North Model United Nations to Cornell University, Ithaca, New York, from March 7, 2012, to March 10, 2012. The cost of the trip is approximately \$325 per student.
 - b) High School North Special Olympics to Wildwood, New Jersey, from March 31, 2012, to April 1, 2012. There is no cost for this trip.
 - c) High School North Model United Nations to John Hopkins University, Baltimore, Maryland, from February 9 2012, to February 12, 2012. The cost of the trip is approximately \$350 per student.

To be discussed on 11/08/11:

Program of Studies

- 1. To discuss a proposed resolution concerning the selection process for high school courses. (Copies of the resolution will be available at the meeting.)

C. FINANCE

To be voted on 11/08/11: Recommend approval of the following resolutions:

Audit

- 1. To accept the Audit Report for the 2010-2011 school year, and to adopt the Corrective Action Plan to meet our requirements of compliance for the Comprehensive Annual Financial Report for the year ending June 30, 2011. (An executive summary will be available at the meeting; the full CAFR will be posted on the web site after acceptance.)

Business Services

- 2. Payment of bills as follows:
 - a) Bill List for November 8, 2011 (run on 11-8-11) in the amount of \$11,819,260.85.
 - b) Capital Projects Bill List for November 8, 2011 (run on 11-2-11) in the amount of \$285,462.97.
- 3. To accept the following reports, which will become a permanent part of the Board Minutes:

Revised A-149 Report of the Treasurer of School Monies to the Board of Education as of June 30, 2011.

Revised A-149 Report of the Treasurer of School Monies to the Board of Education as of July 31, 2011.

A-149 Report of the Treasurer of School Monies to the Board of Education as of August 31, 2011.

Travel and Related Expenses Reimbursement

4. As required, pursuant to *N.J.S.A. 18A:11-12*, Board Bylaw 0147, Board Policy 3440, and Board Policy 4440 require the Board of Education to approve in advance certain travel expenditures of Board members and school district employees. Travel expenditures incurred by the Board of Education or reimbursed to Board members or employees must comply with the requirements and limitations contained in *N.J.S.A. 18A:11-12*, the aforementioned Board bylaw and policies, and are subject to the annual limitation on the district's travel expenditures established by the Board of Education. All requests for approval of travel by school district employees that require the approval of the Board of Education have been reviewed and approved by the Superintendent of Schools.
 - a) To approve the attendance of Community Education staff members at the New Jersey School-age Care Coalition Conference on November 18-19, 2011, in Plainsboro, New Jersey, at a total cost not to exceed \$1,796, plus mileage.
 - b) To approve the attendance of two Advanced Placement French teachers at a College Board Advanced Placement French Language professional development workshop at locations to be determined during the 2011-2012 school year at a cost not to exceed \$205 per person plus travel; this is required training.
 - c) To approve the attendance of one Advanced Placement German teacher at a College Board Advanced Placement German Language professional development workshop in Brooklyn, New York, on November 8, 2011, at a cost not to exceed \$205 plus travel; this is required training.
 - d) To approve the attendance of the district network administrator at a five-day hands-on Cisco Unified Computing System (UCS) deployment course in Boston, Massachusetts from December 4, 2011, through December 10, 2011, at a cost not to exceed \$5,254 including travel. [Contingent upon the approval of the Executive County Superintendent.]

Transportation

Bus Evacuation Drills - Fall

5. To acknowledge the following bus evacuation drills were performed in compliance with *N.J.A.C. 6A: 27-11.2*:

<u>Date</u>	<u>AM</u>	<u>School</u>	<u>Location</u>	<u>Routes</u>	<u>Overseer</u>
10-18-11	7:30	HS North	90 Grovers Mill Rd	HN1-27/NC50-56	Eadie
10-18-11	7:30	HS South	346 Clarksville Rd	HS1-26/-HS50-54	Banks
10-18-11	8:30	Millstone	75 Grovers Mill Rd	MR1-20/MR52-55	Harden-Daniels
10-18-11	8:30	Village	601 New Village Rd	VE1-18/VE50	Capaci

10-19-11	8:45	Town Center	700 Wyndhurst Dr	TC1-15/TC50-52	Stevens
10-20-11	8:45	Hawk	305 Clarksville Rd	MH1-MH17	Mengani
10-20-11	8:45	Wicoff	510 Plainsboro Rd	WE1-8/WE50-54	Welborn
10-21-11	7:30	Community	95 Grovers Mill Rd	CM1-27/CM50-56	Dalton
10-24-11	7:30	Grover	10 Southfield Rd	TG1-27	Lepold
10-24-11	8:45	Dutch Neck	392 Village Rd	DN1-17/DN50-53	Argese

Cancellation - Quotes

- Cancel Student Transportation Contract – School Related Activities, Trip number 7363 to Philadelphia PA, awarded to First Student, approved on October 11, 2011 for the 2011-2012 school Total trip cost \$0.00.
- Cancel Student Transportation Contract – School Related Activities, Trip number 7351 awarded to A-1 Limousine, approved on October 11, 2011 for the 2011-2012 school year to reflect a change in transportation arrangements for a High School North field trip to Washington DC. Total trip cost \$0.00.
- Cancel Student Transportation Contract, Multi Contract TGWC AM Route TGWC AM awarded to First Student on September 27, 2011 for the 2011-2012 school year to reflect students change in transportation requirements. Total route cost \$5,400.00.

Cancellation – Bid Award

- Cancel Student Transportation Contract – Multi Contract Number RB-PUB11-2, route number LARKS awarded to Rick Bus Company on October 11, 2012 for the 2011-2012 school year to reflect a change in transportation requirements. Total route cost is \$103.00.

Quotes – Special Education

- Award the Out of District Special Needs Transportation Contract, Multi Contract Number NG to George Dapper, Inc for the 2011-2012 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
NG	New Grange School	\$46.16	160	N/A	\$2.50

- Award the Student Transportation Contract-Multi Contract Number LARKS WC to First Student for the 2011-2012 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
LARKS WC	High School North	\$275.00	28	\$30.00	\$1.00

Quotes – Field Trips

- Award the 2011-2012 Student Transportation Contract – School-Related Activities, Multi Contract Number Trip 7410 to A-1 Limousine for a High School South Band trip for the 2011-2012 school year as follows:

<u>Trip ID#</u>	<u>Destination</u>	<u>Cost Per Bus</u>	<u># Buses</u>	<u>Adj Cost Per Hour</u>
7410	Annapolis, MD	\$2,288.00	2	N/A

13. Award the 2011-2012 Student Transportation Contract – School Related Activities, Multi Contract Number Trip 7470 to Stout’s Charter Service for the Community Middle School sixth grade trip to Camp Canadensis for the 2011-2012 school year as follows:

<u>Trip ID#</u>	<u>Destination</u>	<u>Cost Per Bus</u>	<u># Buses</u>	<u>Adj Cost Per Hour</u>
7470	Camp Canadensis	\$1,175.00	9	\$65.00

14. Award the 2011-2012 Student Transportation Contract – School Related Activities, Multi Contract Number Trip 7471 to Stout’s Charter Service for the Community Middle School sixth grade trip back from Camp Canadensis for the 2011-2012 school year as follows:

<u>Trip ID#</u>	<u>Destination</u>	<u>Cost Per Bus</u>	<u># Buses</u>	<u>Adj Cost Per Hour</u>
7471	Camp Canadensis	\$1,175.00	9	\$65.00

15. Award the 2011-2012 Student Transportation Contract – School Related Activities, Multi Contract Number Trip 7347 to Starr Tours for a High School South Social Studies trip for the 2011-2012 school year as follows:

<u>Trip ID#</u>	<u>Destination</u>	<u>Cost Per Bus</u>	<u># Buses</u>	<u>Adj Cost Per Hour</u>
7347	Philadelphia, PA	\$790.00	4	\$35.00

Change Orders

16. Allowance Authorization No. 1 – General construction contract of Halecon, Inc., for Hard Surface Play Area Restoration at Maurice Hawk Elementary School, as recommended by Fraytak Veisz Hopkins Duthie, PC, (Architects/Planners Project No. 4081), to install (3) hopscotch games at a price of \$900, investigate lime tank at a price of \$1,860, and fill cracks in basketball court at HS North at a price of \$2,240, for a total allowance cost of \$5,000. This allowance authorization does not increase the contract amount of \$75,850.
17. Allowance Authorization No. 1 – General construction contract of Open Systems Integrators, for Clock/Sound System Upgrade at High School North and Millstone River, as recommended by Fraytak Veisz Hopkins Duthie, PC, (Architects/Planners Project No. 4079/4083), for the high school gymnasium paging to rectify deficiencies with the remote audio system in each of the two gymnasiums at High School North via installation of Loop Priority Circuits and associated work, for a total allowance cost of \$1,617. This allowance authorization does not increase the contract amount of \$274,800.
18. Allowance Authorization No. 1 – General construction contract of Open Systems Integrators, for Clock/Sound System Upgrade at High School North and Millstone River, as recommended by Fraytak Veisz Hopkins Duthie, PC, (Architects/Planners Project No. 4079/4083), for Millstone River outside speakers installing four outside speaker horns around the perimeter of building in approved locations, for a total allowance cost of \$3,974. This allowance authorization does not increase the contract amount of \$274,800.
19. Allowance Authorization No. 2 – General construction contract of Performance Mechanical Corp. for Boiler Replacement at the J.V.B. Wicoff Elementary School

(Architects/Planners Project #4084), as recommended by Fraytak Veisz Hopkins Duthie, PC, to provide and install insulation for new headers and abated pipe in boiler room, for a total allowance cost of \$8,675. This allowance authorization does not increase the contract amount of \$286,252.

20. Change Order No. 1 – General construction contract of Open Systems Integrators, for Clock/Sound System Upgrade at High School North and Millstone River, as recommended by Fraytak Veisz Hopkins Duthie, PC, (Architects/Planners Project No. 4079/4083), for Millstone River to install a paging microphone, for a total cost of \$1,760. This change order increases the contract amount of \$274,800 to \$276,560.

Procurement of Goods and Services

21. Be it resolved by the Board of Education of the West Windsor-Plainsboro Regional School District pursuant to *Title 18A: 18A-10*, on timely basis, to procure goods and services utilizing state contracts to meet the needs of the school district and hereby authorizes the designee district purchasing agent to make purchases of goods and services entered into on behalf of the State by the Division of Purchase and Property utilizing various vendors as listed below from July 1, 2011, through June 30, 2012:

<u>Commodity/Service</u>	<u>Vendor</u>	<u>State Contract No.</u>
Electricians–Time and Materials	WPCS International/VOACOLO	Co-op

Financial Depository

22. Approval be given to add a depository:

Whereas, *N.J.S.A. 18A:17-34* directs that funds received by a Board of Education may be deposited in any bank or banking institution of this State designated as a depository of school funds; and

Whereas, The Bank of Princeton is a bank operating in the State of New Jersey that is designated as a depository of school funds and is part of the Governmental Unit Depository Protection Act insurance program; now, therefore be it

Resolved, by the West Windsor-Plainsboro Regional School District Board of Education that it does hereby add The Bank of Princeton as a school district depository of funds and authorizes the Board Secretary and Treasurer of School Moneys to open an account with said bank, depositing such funds as in their judgment provides a rate of return that would benefit the students and financial position of this district.

D. PERSONNEL

To be voted on 11/08/11: Recommend approval of the following resolutions:

1. Personnel Items:
- A) Administrators
 - B) Certificated Staff
 - C) Non-Certificated Staff
 - D) Substitutes/Other
 - E) Extracurricular/Extra Pay
 - F) Community Education Staff
 - G) Emergent Hiring

VI. APPROVAL OF MINUTES

To be voted on 11/08/11:

- A) October 11, 2011 Meeting
- B) October 11, 2011 Closed Session

VII. BOARD LIAISON REPORTS

VIII. NEW BUSINESS

IX. SECOND OPPORTUNITY FOR PUBLIC COMMENTS

Ten minutes will be provided at the end of the meeting for public comments on new items that were introduced this evening.

X. ADJOURNMENT



WEST WINDSOR - PLAINSBORO REGIONAL SCHOOL DISTRICT

AUTOMATED PERSONNEL AGENDA REPORT

Agenda Date: 11/8/2011

Deadline for next Agenda: 11/28/2011

Abbreviation Chart

APC	As Per Contract
ARRA	American Recovery & Reinvestment Act
CC	Child Care
CR	Classroom
CST	Child Study Team
EDP	Extended Day Program
ESL	English Second Language
ESY	Extended School Year
FMLA	Family Medical Leave Act
KE	Kindergarten Extension
LOA	Leave of Absence
LPDC	Local Professional Development Committee
MD	Maternity Disability
NJFLI	NJ Family Leave Insurance
ODE	Outdoor Education
OOD	Out of District
SPED	Special Ed

Questions or concerns, please contact Alicia Boyko at alicia.boyko@ww-p.org
WWP School Board Office

Personnel

November 8, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
A: Administrators								
Smith, Martin	Change	Asst. Superintendent for Curriculum & Instruction		\$150,000.00 Prorated	BOE	11/28/2011	6/30/2012	Change start date from "TBD" to 11/28/11 as the Asst. Supt. for Curriculum & Instruction (Tenure date: 11/29/14).
Sullivan, Thomas	Payment	Supervisor of Special Services		\$3,555.81	SS	11/7/2011	11/7/2011	Payment of unused vacation days, as per contract.
B: Certificated Staff								
Appoint								
Barclay, Amanda	Appoint	Teacher Elementary - 40%	OBA	\$20,000.00 Prorated	MH	11/9/2011	6/30/2012	Appoint 40% Elementary teacher, replacing Krystal Russo who transferred (Tenure date: 11/10/14).
Reappoint								
Biancosino, Gabriele	Reappoint	Teacher Special Education	8MA	\$56,945.00 Prorated	HSN	12/1/2011	6/30/2012	Reappoint as a 100% Special Ed teacher, returning from a LOA.
Fitzpatrick, Beth	Reappoint	Teacher of Physical Education	13BA	\$82,050.00 Prorated	HSS	11/9/2011	6/30/2012	Reappoint as a 100% Physical Ed teacher, returning from a LOA.
Koscuk, Kathryn	Reappoint	Teacher Special Education	4MA	\$53,990.00 Prorated	DN	11/28/2011	6/30/2012	Reappoint as a 100% Special Ed teacher, returning from a LOA.
Marett, Erica	Reappoint	Social Worker	8MA	\$56,945.00 Prorated	CMS	12/1/2011	6/30/2012	Reappoint as a 100% Social Worker, returning from a LOA.
Milman, Suzan	Reappoint	Teacher Science	12BA	\$76,050.00 Prorated	GMS	11/28/2011	6/30/2012	Reappoint as a 100% Science teacher, returning from a LOA.
Morro, Sheryl	Reappoint	Teacher Special Education	13MA +30	\$87,170.00 Prorated	GMS	11/28/2011	6/30/2012	Reappoint as a 100% Special Ed teacher, returning from a LOA.
Pyle, Maria	Reappoint	Teacher Social Studies	9MA	\$59,400.00 Prorated	CMS	11/21/2011	6/30/2012	Reappoint as a 100% Social Studies teacher, returning from a LOA.
Leave of Absence								
Bard, Jennifer	Leave-FMLA/CC Change	Teacher Special Education		N/A	HSN	9/30/2011	1/2/2012	Change end date for FMLA/CC: 9/30/11 - 1/2/12 unpaid, with benefits (RTW: 1/3/12).
Knoblock, Jennifer	Leave-FMLA/CC	Teacher Elementary - 1st Grade		N/A	TC	4/28/2012	6/30/2012	FMLA/CC: 4/28/12 - 6/30/12 unpaid, with benefits, RTW: 9/1/12.
Laurence, Marjorie	Leave-FMLA/CC	Speech and Language Specialist		N/A	DN VIL	2/25/2012	6/3/2012	FMLA/CC: 2/25/12 - 5/18/12 unpaid, with benefits; CC: 5/19/12 - 6/3/12 unpaid, no benefits, RTW: 6/4/12.
Pinner, Gerald	Leave-FMLA/CC	Teacher Elementary - 2nd Grade		N/A	WIC	1/10/2012	2/16/2012	FMLA/CC: 1/10/12 - 2/16/12 unpaid, with benefits, RTW: 2/17/12.
Smith, Dana	Leave-FMLA/CC	Teacher Math		N/A	CMS	5/5/2012	6/30/2012	FMLA/CC: 5/5/12 - 6/30/12 unpaid, with benefits, RTW: 9/1/12.
Resign								
Lee, Bonnie	Resign	Speech and Language Specialist		N/A	DN	6/30/2012	6/30/2012	Resign from position after 10 years with the district for the purpose of retirement.
C: Non-Certificated Staff								
Del Toro, Damary	Appoint	Bus Aide		\$12.56/hr.	TRAN	11/7/2011	6/30/2012	Appoint as a bus aide for 2 hrs/day.
Marcelin, Frito	Appoint	Bus Aide		\$12.56/hr.	TRAN	11/7/2011	6/30/2012	Appoint as a bus aide for 1 hr/week.
Carlisi, Tracy	Change	Bus Aide		N/A	TRAN	11/7/2011	6/30/2012	Change from 6.5 to 6.9 hrs/day.
Liles, Ernest	Change	Bus Aide		N/A	TRAN	11/7/2011	6/30/2012	Change from 6.5 to 6.9 hrs/day.
Carr, Richard	Change	Bus Driver		N/A	TRAN	11/7/2011	6/30/2012	Change from 7.0 to 7.6 hrs/day.
Cassidy, Trinity	Change	Bus Driver		N/A	TRAN	11/7/2011	6/30/2012	Change from 6.5 to 7.2 hrs/day.
Cheesman, Susanne	Change	Bus Driver		N/A	TRAN	11/7/2011	6/30/2012	Change from 4.50 to 5.35 hrs/day.
Del Toro, Damary	Change	Bus Driver		N/A	TRAN	11/7/2011	6/30/2012	Change from 5.35 to 6.75 hrs/day.
Friedman, Norman	Change	Bus Driver		N/A	TRAN	11/7/2011	6/30/2012	Change from 6.0 to 6.2 hrs/day.
Jones, Jeanette	Change	Bus Driver		N/A	TRAN	11/7/2011	6/30/2012	Change from 6.75 to 7.0 hrs/day.
Livingston, Osborne	Change	Bus Driver		N/A	TRAN	11/7/2011	6/30/2012	Change from 7.0 to 7.2 hrs/day.
Marcelin, Frito	Change	Bus Driver		N/A	TRAN	11/7/2011	6/30/2012	Change from 7.0 to 7.2 hrs/day.
Nixon, Brian	Change	Bus Driver		N/A	TRAN	11/7/2011	6/30/2012	Change from 7.0 to 7.4 hrs/day.
Sanic, Norma	Change	Bus Driver		N/A	TRAN	11/7/2011	6/30/2012	Change from 6.5 to 6.9 hrs/day.
Zohn, Jackie	Appoint	Cafeteria Aide		\$12.56/hr.	TC	11/9/2011	6/30/2012	Appoint as a Cafeteria Aide at 2.5 hrs/day, replacing Li Lao who resigned.
Holleran, Kimberlee	Appoint	Instructional Assistant - SPED		\$17.22/hr.	DN	11/9/2011	6/30/2012	Appoint as an instructional assistant - sped at 3.5 hrs/day, replacing Leah Parker Housel who transferred.
Gray, Hope	Appoint	Instructional Assistant - SPED		\$17.86/hr.	TC	11/9/2011	6/30/2012	Appoint as an instructional assistant - sped at 3.25 hrs/day, replacing Jennifer Klose who resigned.
Jones, Heather	Change	Instructional Assistant - SPED		N/A	VIL	10/13/2011	6/30/2012	Change start date from 10/12 to 10/13 as an instructional assistant - sped at 3.0 hrs/day.

Housel, Leah Parker	Resign	Instructional Assistant - SPED	N/A	DN	10/21/2011	10/21/2011	Resign from position to accept a 40% elementary teaching position.
Klose, Jennifer	Resign	Instructional Assistant - SPED	N/A	TC	11/2/2011	11/2/2011	Resign from position.

D: Substitute/Other

Csizmadia, Ilona	Appoint	Substitute Bus Aide	\$12.00/hr.	TRAN	11/7/2011	6/30/2012	Appoint as a substitute bus aide, as needed for temporary assignments.
Conover, Billie	Appoint	Substitute Cafeteria Aide	\$12.00/hr.	DIST	9/1/2011	6/30/2012	Appoint as a substitute cafeteria aide, on an as-needed basis.
Nelson, Shari Ann	Appoint	Substitute Nurse - County Certified	\$125/day	DIST	11/9/2011	6/30/2012	Appoint as a substitute nurse, as needed for temporary assignments.
Lilienthal, Julia	Appoint	Substitute Teacher	\$80/day	DIST	11/9/2011	6/30/2012	Appoint as a substitute teacher, as needed for temporary coaching assignments.
Main, Kevin	Appoint	Substitute Teacher	\$80/day	DIST	11/9/2011	6/30/2012	Appoint as a substitute teacher, as needed for temporary coaching assignments.
Barbarasch, Michelle	Reappoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2011	6/30/2012	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Pappalardo, Anthony	Appoint	Substitute Teacher - Certified	\$90/day	DIST	11/9/2011	6/30/2012	Appoint as a substitute teacher - certified, as needed for temporary assignments.
Richard, Helen Dowkontt	Reappoint	Substitute Teacher - Certified	\$90/day	DIST	11/1/2011	6/30/2012	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Stuart, Glen E.	Change	Substitute Teacher - Certified	\$90/day	DIST	10/1/2011	6/30/2012	Change in salary from county certified to NJ certified.
Trenholm, Anastasia	Appoint	Substitute Teacher - Certified	\$90/day	DIST	11/9/2011	6/30/2012	Appoint as a substitute teacher - certified, as needed for temporary assignments.

E: Extra Duty/Stipends

Extra Duty

Special Services

Awbrey, Carol	Extra Duty	Instructional Assistant - SPED	\$22.64/hr.	CMS	10/11/2011	6/30/2012	Assist special-need students with after-school activities, as scheduled.
Klahre, Pat	Extra Duty	Instructional Assistant - SPED	\$20.60/hr.	CMS	9/6/2011	6/30/2012	Assist special-need students with after-school activities, as scheduled.
Peters, Fran	Extra Duty	Instructional Assistant - SPED	\$22.64/hr.	CMS	9/6/2011	6/30/2012	Assist special-need students with after-school activities, as scheduled.
Shah, Netri	Extra Duty	Instructional Assistant - SPED	\$18.47/hr.	CMS	9/6/2011	6/30/2012	Assist special-need students with after-school activities, as scheduled.

Homebound Instruction

Anderson, Lucille	Extra Duty	Home Instruction	\$47.09/hr.	HSS	10/17/2011	1/23/2012	Home instruction for Geometry, not to exceed a total of 28 hours.
Bok, Mara	Extra Duty	Home Instruction	\$47.09/hr.	HSS	10/17/2011	1/23/2012	Home instruction for Spanish III, not to exceed a total of 28 hours.
Chubik-Kwis, Eileen	Extra Duty	Home Instruction	\$47.09/hr.	HSS	10/17/2011	1/23/2012	Home instruction for World History, not to exceed a total of 28 hours.
Marolli, Kathleen	Extra Duty	Home Instruction	\$47.09/hr.	OOD	10/3/2011	10/28/2011	Home instruction for IRLA, Math, Science & Social Studies, 40 hours.
Marolli, Kathleen	Extra Duty	Home Instruction	\$47.09/hr.	TC	10/19/2011	10/26/2011	Home instruction for Reading, Writing, Math, Social Studies & Science, 10 hours.
Scaturo, Andrea	Extra Duty	Home Instruction	\$47.09/hr.	HSS	10/17/2011	1/23/2012	Home instruction for Language Arts I, not to exceed a total of 28 hours.
Tornegard, Tammy	Extra Duty	Home Instruction	\$47.09/hr.	HSS	10/17/2011	1/23/2012	Home instruction for Biology, not to exceed a total of 28 hours.

CMS

Bryant, Gina	Extra Duty - Change	Supervision	\$19.48/hr.	CMS	9/6/2011	6/30/2012	Change supervision hours from not to exceed 5/week to as-needed.
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GMS

Baier, Jennifer	Extra Duty	Dance Chaperone	\$49.93/ event	GMS	9/1/2011	6/30/2012	Dance chaperone, as needed.
Bhame, Karen	Extra Duty	Dance Chaperone	\$49.93/ event	GMS	9/1/2011	6/30/2012	Dance chaperone, as needed.
Nelson, Jennifer	Extra Duty	Dance Chaperone	\$49.93/ event	GMS	9/1/2011	6/30/2012	Dance chaperone, as needed.
Stuart, Glen	Extra Duty	Dance Chaperone	\$49.93/ event	GMS	9/1/2011	6/30/2012	Dance chaperone, as needed.
Fregosi, Mary	Extra Duty	Guidance - Summer Hours	\$47.09/hr.	GMS	7/1/2011	9/1/2011	Additional summer guidance work, 4.5 hours.
Bhame, Karen	Extra Duty	Supervision	\$19.48/hr.	GMS	9/2/2011	6/30/2012	Supervision, as needed.
Gallo, Frank	Extra Duty	Supervision	\$19.48/hr.	GMS	9/1/2011	6/30/2012	Supervision, as needed.
Nelson, Jennifer	Extra Duty	Supervision	\$19.48/hr.	GMS	9/2/2011	6/30/2012	Supervision, as needed.
Stuart, Glen	Extra Duty	Supervision	\$19.48/hr.	GMS	9/2/2011	6/30/2012	Supervision, as needed.

HSS

Chang, Inja	Extra Duty	Moving	\$47.09/hr.	HSS	8/23/2011	8/25/2011	Moving, 5.5 hours.
Baier, Jennifer	Extra Duty	PSAT Proctor	\$82.75-Standard Time	HSS	10/15/2011	10/15/2011	PSAT proctor duty.
Bailey, Sherri	Extra Duty	PSAT Proctor	\$82.75-Standard Time	HSS	10/15/2011	10/15/2011	PSAT proctor duty.

Best-Damron, Leah	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSS	10/15/2011	10/15/2011	PSAT proctor duty.
Brockner, Donna	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSS	10/15/2011	10/15/2011	PSAT proctor duty.
Choudhury, Krishwar	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSS	10/15/2011	10/15/2011	PSAT proctor duty.
Coburn, Matt	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSS	10/15/2011	10/15/2011	PSAT proctor duty.
Cook, Karen	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSS	10/15/2011	10/15/2011	PSAT proctor duty.
Finnie, Gina	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSS	10/15/2011	10/15/2011	PSAT proctor duty.
Galazin, Nadra	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSS	10/15/2011	10/15/2011	PSAT proctor duty.
Gilchrist, Dawn	Extra Duty	PSAT Proctor	\$128.37 Extended Time	HSS	10/15/2011	10/15/2011	PSAT proctor duty.
Hamilin, Bill	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSS	10/15/2011	10/15/2011	PSAT proctor duty.
Jones, Tracy	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSS	10/15/2011	10/15/2011	PSAT proctor duty.
Kearns, Valerie	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSS	10/15/2011	10/15/2011	PSAT proctor duty.
Kersch, Karen	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSS	10/15/2011	10/15/2011	PSAT proctor duty.
Korsen, Anne	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSS	10/15/2011	10/15/2011	PSAT proctor duty.
Lawrence, Frances	Extra Duty	PSAT Proctor	\$128.37 Extended Time	HSS	10/15/2011	10/15/2011	PSAT proctor duty.
Micallef, Jamie	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSS	10/15/2011	10/15/2011	PSAT proctor duty.
Parrott, Brooke	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSS	10/15/2011	10/15/2011	PSAT proctor duty.
Patterson, Brian	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSS	10/15/2011	10/15/2011	PSAT proctor duty.
Ponader, Kevin	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSS	10/15/2011	10/15/2011	PSAT proctor duty.
Shah, Netri	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSS	10/15/2011	10/15/2011	PSAT proctor duty.
Sharma, Sunila	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSS	10/15/2011	10/15/2011	PSAT proctor duty.
Shin (Robles) Regina	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSS	10/15/2011	10/15/2011	PSAT proctor duty.
Walsh, Michelle	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSS	10/15/2011	10/15/2011	PSAT proctor duty.
Wilson, Mary	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSS	10/15/2011	10/15/2011	PSAT proctor duty.
Zhao, Susie	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSS	10/15/2011	10/15/2011	PSAT proctor duty.
Narang, Neeru	Extra Duty	PSAT Coordinator	\$260.00	HSS	10/15/2011	10/15/2011	PSAT coordinator duties.
Rooney, Molly	Extra Duty	PSAT Coordinator	\$260.00	HSS	10/15/2011	10/15/2011	PSAT coordinator duties.
Jaworsky, Cynthia	Extra Duty	Science Chemical Inventory- Summer Hours	\$47.09/hr.	HSS	7/1/2011	9/1/2011	Summer science chemical inventory, 4.5 total hours.
HSN							
Singh, Priyadarshini	Extra Duty	Chaperone	\$62.43/ event	HSN	9/26/2011	6/30/2011	Chaperone, as needed.
Arias, Tobi	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSN	10/15/2011	10/15/2011	PSAT proctor duty.
Bohy, Tina	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSN	10/15/2011	10/15/2011	PSAT proctor duty.
Bok, Mara	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSN	10/15/2011	10/15/2011	PSAT proctor duty.
Bryant, Regina	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSN	10/15/2011	10/15/2011	PSAT proctor duty.
Caracappa, Mary	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSN	10/15/2011	10/15/2011	PSAT proctor duty.
Dobinson, Katharine	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSN	10/15/2011	10/15/2011	PSAT proctor duty.
Dunn, Diane Elizabeth	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSN	10/15/2011	10/15/2011	PSAT proctor duty.
Gamarnik, Aleksandr	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSN	10/15/2011	10/15/2011	PSAT proctor duty.
Gardiner, Michael	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSN	10/15/2011	10/15/2011	PSAT proctor duty.
Giardino, Sandra	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSN	10/15/2011	10/15/2011	PSAT proctor duty.
Heron, Amanda	Extra Duty	PSAT Proctor	\$128.37 Extended Time	HSN	10/15/2011	10/15/2011	PSAT proctor duty.
Hornick, Stephanie	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSN	10/15/2011	10/15/2011	PSAT proctor duty.
Knorr, Andrea	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSN	10/15/2011	10/15/2011	PSAT proctor duty.
Lackey, Roxanne	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSN	10/15/2011	10/15/2011	PSAT proctor duty.
Lee, Kelly	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSN	10/15/2011	10/15/2011	PSAT proctor duty.

Mustoe, Sarah	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSN	10/15/2011	10/15/2011	PSAT proctor duty.
Norato, Julie	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSN	10/15/2011	10/15/2011	PSAT proctor duty.
Olson, David	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSN	10/15/2011	10/15/2011	PSAT proctor duty.
Phillips-Liu, Lisa	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSN	10/15/2011	10/15/2011	PSAT proctor duty.
Register, Victoria	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSN	10/15/2011	10/15/2011	PSAT proctor duty.
Riley, Theresa	Extra Duty	PSAT Proctor	\$128.37 Extended Time	HSN	10/15/2011	10/15/2011	PSAT proctor duty.
Sandor, Danielle	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSN	10/15/2011	10/15/2011	PSAT proctor duty.
Schimpf, Kyle	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSN	10/15/2011	10/15/2011	PSAT proctor duty.
Schweitzer, Christine	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSN	10/15/2011	10/15/2011	PSAT proctor duty.
Selander, Maria	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSN	10/15/2011	10/15/2011	PSAT proctor duty.
Singh, Priyadarshini	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSN	10/15/2011	10/15/2011	PSAT proctor duty.
Tognela, Samantha	Extra Duty	PSAT Proctor	\$128.37 Extended Time	HSN	10/15/2011	10/15/2011	PSAT proctor duty.
Totaro, William	Extra Duty	PSAT Proctor	\$128.37 Extended Time	HSN	10/15/2011	10/15/2011	PSAT proctor duty.
Udeshi, Vimla	Extra Duty	PSAT Proctor	\$82.75- Standard Time	HSN	10/15/2011	10/15/2011	PSAT proctor duty.
DeMuth, Melissa	Extra Duty	PSAT Coordinator	\$260.00	HSN	10/15/2011	10/15/2011	PSAT coordinator duties.
Morrell, Linda	Extra Duty	PSAT Coordinator	\$260.00	HSN	10/15/2011	10/15/2011	PSAT coordinator duties.
Jablonski, Amy	Extra Duty	Social Studies Option II Summer Testing	\$47.09/hr.	HSN	8/10/2011	8/17/2011	Social Studies Option II Summer Testing, 6 hours.
Barnaby, Valentine	Extra Duty - Rescind	Strength & Conditioning Summer Camp	N/A	HSN	7/1/2011	8/31/2011	Rescind extra duty for the Strength & Conditioning Summer Camp, salary to be reimbursed by students.
Casamento, Christopher	Extra Duty - Rescind	Strength & Conditioning Summer Camp	N/A	HSN	7/1/2011	8/31/2011	Rescind extra duty for the Strength & Conditioning Summer Camp, salary to be reimbursed by students.

MH

Perry, Enid	Extra Duty	Summer Testing	\$47.09/hr.	MH	7/1/2011	8/30/2011	Additional time to test incoming students, 5 hours.
Sheridan, Barbara	Extra Duty	Summer Testing	\$47.09/hr.	MH	7/1/2011	8/30/2011	Additional time to test incoming students, 6 hours.

VIL

Gupta, Anita	Extra Duty	Bus Duty	\$15.84/hr.	VIL	9/1/2011	6/30/2011	Bus duty, not to exceed 1 hr/day.
McDonough, Frances	Extra Duty	Moving	\$47.09/hr.	VIL	7/1/2011	8/31/2011	Moving, 12 hours.

Curriculum: Science

Conrad, Erin	Extra Duty	Curriculum	\$47.09/hr.	DIST	9/1/2011	6/30/2012	Create Biology performance based assessments, total program not to exceed 40 hours.
Dore-Terhaar, Jennifer	Extra Duty	Curriculum	\$47.09/hr.	DIST	9/1/2011	6/30/2012	Create Biology performance based assessments, total program not to exceed 40 hours.
Orlando, Heather	Extra Duty	Curriculum	\$47.09/hr.	DIST	9/1/2011	6/30/2012	Create Biology performance based assessments, total program not to exceed 40 hours.

Stipend Athletics

Dobinson, Katharine	Stipend Athletic	Girls Lacrosse-Coach	\$3,650.11	CMS	Spring	Spring	Lacrosse-Girls Middle School Coach, 5 yrs. exp. (4 yrs. as HSN Freshman Coach), paid in June.
Tulp, Guy	Stipend Athletic - Rescind	Baseball-8th Grade	N/A	CMS	Spring	Spring	Rescind Baseball-8th Grade Coaching stipend.
D'Arpa, Frank	Stipend Athletic - Rescind	Wrestling-Head Coach	N/A	GMS	Winter	Winter	Rescind Wrestling-Head Coach stipend.
Ferraro, Edward	Stipend Athletic	Wrestling-Head Coach	\$2,844.24	GMS	Winter	Winter	Wrestling-Head Coach, 0 yrs. exp., paid in March.
Beym, Matt	Stipend Athletic - Rescind	Lacrosse-Boys Freshman Coach	N/A	HSN	Spring	Spring	Rescind Lacrosse-Boys Freshman Coaching stipend.
Serughetti, David	Stipend Athletic	Volunteer Girls Lacrosse Coach	N/A	HSN	Spring	Spring	Volunteer Girls Lacrosse Coach.
Torralba, Jeff	Athletic Stipend	Lacrosse-Boys Freshman Coach	\$3,318.28	HSN	Spring	Spring	Lacrosse-Boys Freshman Coach, 0 yrs. exp., paid in June.
Tulp, Guy	Stipend Athletic	Baseball-JV Coach	\$3,981.94	HSN	Spring	Spring	Baseball-JV Coach, 3 yrs. exp., (7 yrs. in the Middle Schools), paid in June.
Leonhardt, Gary	Stipend Athletic	Winter Track-Assistant Coach	\$3,318.28	HSN	Winter	Winter	Winter Track-Assistant Coach, 0 yrs. exp., paid in March.
Mealy, Christopher	Stipend Athletic	Volunteer Boys Wrestling Coach	N/A	HSN	Winter	Winter	Volunteer Boys Wrestling Coach.
Mirsky, Jay Mayer	Stipend Athletic	Volunteer Varsity Basketball Coach	N/A	HSN	Winter	Winter	Volunteer Varsity Basketball Coach.
Schurtz, Robert	Stipend Athletic	Golf - Head Boys Coach	\$3,555.30	HSS	Spring	Spring	Golf- Head Boys Coach, 0 yrs. exp., paid in June.
Cohen, Jessica	Stipend Athletic	Volunteer Boys Wrestling Coach	N/A	HSS	Winter	Winter	Volunteer Boys Wrestling Coach.
Peoples, Heather	Stipend Athletic	Swimming - Assistant Coach	\$4,740.40	HSS	Winter	Winter	Swimming-Assistant Coach, 0 yrs. exp., paid in March.

Savas, Lisa	Stipend Athletic - Rescind	Cheerleading - Head Coach	N/A	HSS	Winter	Winter	Rescind Cheerleading-Head Coach stipend.
Thompson, Raasaan	Stipend Athletic	Volunteer Boys Basketball Coach	N/A	HSS	Winter	Winter	Volunteer Boys Basketball Coach.

Stipend Non-Athletic

District							
Alley, Wendy	Stipend Non-Athletic	Eighth Grade Connection Training	\$405.00	HSN	9/1/2011	12/1/2011	Eighth Grade Connection training, paid in December from Municipal Alliance funds.
Costello, Kathleen	Stipend Non-Athletic	Travel	\$300.00	HSN HSS	9/1/2011	6/30/2012	Travel stipend - 1 day/week, paid 1/2 in December and 1/2 in June.
Dore-Terhaar, Jennifer	Stipend Non-Athletic	Travel	\$150.00	HSN HSS	9/1/2011	6/30/2012	Travel stipend - 1 day/week-1st semester, paid in December.
Filasky, Holly	Stipend Non-Athletic	Travel	\$960.00	DN WIC	9/1/2011	6/30/2012	Travel stipend - 4 days/week, paid 1/2 in December and 1/2 in June.
Hornick, Stephanie	Stipend Non-Athletic	Travel	\$300.00	HSN HSS	9/1/2011	6/30/2012	Travel stipend - 1 day/week, paid 1/2 in December and 1/2 in June.
Marosovitz, Donna	Stipend Non-Athletic	Travel	\$240.00	MH TC	9/1/2011	6/30/2012	Travel stipend - 1 day/week, paid 1/2 in December and 1/2 in June.
Moncada, Brandy	Stipend Non-Athletic	Travel	\$600.00	HSN HSS	9/1/2011	6/30/2012	Travel stipend - 2 days/week, paid 1/2 in December and 1/2 in June.
Peoples, Heather	Stipend Non-Athletic	Travel	\$480.00	DN WIC	9/1/2011	6/30/2012	Travel stipend - 2 days/week, paid 1/2 in December and 1/2 in June.
Phillips, Barbara	Stipend Non-Athletic	Travel	\$1,200.00	MH WIC	9/1/2011	6/30/2012	Travel stipend - 5 days/week, paid 1/2 in December and 1/2 in June.
Santoro, Michael	Stipend Non-Athletic	Travel	\$300.00	HSN GMS	9/1/2011	6/30/2012	Travel stipend - 1 day/week, paid 1/2 in December and 1/2 in June.
Savas, Lisa	Stipend Non-Athletic	Travel	\$600.00	HSN HSS	9/1/2011	6/30/2012	Travel stipend - 2 days/week, paid 1/2 in December and 1/2 in June.
Tulp, Guy	Stipend Non-Athletic	Travel	\$300.00	CMS HSN	9/1/2011	6/30/2012	Travel stipend - 1 day/week, paid 1/2 in December and 1/2 in June.
Allison, Glenn	Stipend Non-Athletic	Travel	\$600.00	HSS HSN	9/1/2011	6/30/2012	Travel stipend - 2 days/week, paid 1/2 in December and 1/2 in June.
Zhao, Suihua	Stipend Non-Athletic	Travel	\$600.00	HSS CMS	9/1/2011	6/30/2012	Travel stipend - 2 days/week, paid 1/2 in December and 1/2 in June.

CMS

Mitchell, Heather	Stipend Non-Athletic Rescind	Lunch Duty	N/A	CMS	10/12/2011	6/30/2012	Rescind lunch duty stipend.
Beste, Steven	Stipend Non-Athletic	Lunch Duty - 50%	\$955.50 Prorated	CMS	10/14/2011	6/30/2012	Lunch Duty - 50%, prorated, paid 1/2 in December and 1/2 in June.
Courtney, Mike	Stipend Non-Athletic Rescind	Mentor	N/A	CMS	9/1/2011	6/30/2012	Rescind stipend as a mentor for Mary Hasler.
Guay, Taran	Stipend Non-Athletic	Science Olympiad Assistant	\$2,607.22 Prorated	CMS	10/3/2011	6/30/2012	Science Olympiad Assistant, prorated, 0 yrs. exp., paid in June.

DN

Kieffer, Amy	Stipend Non-Athletic	Mentor	\$2,010.00 Prorated	DN	10/7/2011	2/7/2012	Mentor for Nicole Lee, paid 1/2 in December and 1/2 in June.
Eikelberner, Jeff	Stipend Non-Athletic	Special Projects Coordinator: DN Gardens-50%	\$730.50	DN	9/1/2011	6/30/2012	Special Projects Coordinator: DN Gardens - 50%, paid 1/2 in December and 1/2 in June.
Hobaugh, Martin	Stipend Non-Athletic	Special Projects Coordinator: DN Gardens-50%	\$730.50	DN	9/1/2011	6/30/2012	Special Projects Coordinator: DN Gardens - 50%, paid 1/2 in December and 1/2 in June.

HSN

Barnaby, Valentine	Stipend Non-Athletic	Strength & Conditioning Summer Camp	\$2,895.00	HSN	7/1/2011	8/31/2011	Strength & Conditioning Summer Camp, (salary to be reimbursed by students) paid in December.
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MR

Edwards, Tracey	Stipend Non-Athletic	Mentor	\$2,010.00 prorated	MR	10/12/2011	6/30/2012	Mentor for Michelle Lanzano, prorated, paid 1/2 in December and 1/2 in June.
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Guidance

Alley, Wendy	Stipend Non-Athletic	Mentor	\$1,005.00	HSN	10/25/2011	4/25/2012	Mentor for Jenna Cavades, paid 1/2 in December and 1/2 in June.
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F: Community Education Staff

CE Instructors							
Friedenberg, Sidney	Reappoint	Adult Instructor	\$22.00/hr.	CE	8/1/2011	6/30/2012	Reappoint as a CE Adult Instructor.

EDP Staff

Dhawan, Sadhana	Appoint	EDP Assistant Group Leader	\$9.50/hr.	MR	11/9/2011	6/30/2012	Appoint as an EDP Assistant Group Leader, PM, 15 hrs/week.
Nelson, Heather	Appoint	EDP Assistant Group Leader	\$9.50/hr.	TC	9/26/2011	6/30/2012	Appoint as an EDP Assistant Group Leader, PM, 15 hrs/week.
Prabhakar, Giriga	Appoint	EDP Assistant Group Leader	\$9.50/hr.	CMS	9/12/2011	6/30/2012	Appoint as an EDP Assistant Group Leader, PM, 15 hrs/week.
Pridmore, Michele	Appoint	EDP Assistant Group Leader	\$9.50/hr.	MR	11/1/2011	6/30/2012	Appoint as an EDP Assistant Group Leader, PM, 15 hrs/week.
Verma, Sushma	Appoint	EDP Assistant Group Leader	\$9.50/hr.	MR	9/19/2011	6/30/2012	Appoint as an EDP Assistant Group Leader, PM, 15 hrs/week.
Visovsky, Caroline	Appoint	EDP Assistant Group Leader	\$9.50/hr.	MR	10/11/2011	6/30/2012	Appoint as an EDP Assistant Group Leader, PM, 15 hrs/week.
Sheron, Scott	Change	EDP Assistant Group Leader	N/A	VIL	10/10/2011	6/30/2012	Change in EDP location from MH to VIL.

Shah, Hetal	Rescind Reappoint	EDP Assistant Group Leader	N/A	VIL	9/1/2011	9/1/2011	Rescind reappointment as an Assistant Group Leader.
Odato, Amy	Resign	EDP Assistant Group Leader	N/A	VIL	10/11/2011	10/11/2011	Resign from position.
Beauchamp, Rafael	Change	EDP Group Leader	\$9,249.00 Prorated	CMS	10/10/2011	6/30/2012	Change from VIL site supervisor to a group leader, PM, at 16.25 hrs/week.
Girgis, Gina	Change	EDP Group Leader	N/A	GMS	9/19/2011	6/30/2012	EDP location change from VIL to GMS.
Bongiovanni, Drew	Appoint	EDP High School Assistant	\$7.25/hr.	WIC	9/19/2011	6/30/2012	Appoint as an EDP High School Assistant, PM, 15 hrs/week.
Fernandez, Troy	Appoint	EDP High School Assistant	\$7.25/hr.	DN	11/1/2011	6/30/2012	Appoint as an EDP High School Assistant, PM, 15 hrs/week.
Naglack, Stephanie	Appoint	EDP High School Assistant	\$7.25/hr.	MR	11/1/2011	6/30/2012	Appoint as an EDP High School Assistant, PM, 15 hrs/week.
Pakuluski, John	Appoint	EDP High School Assistant	\$7.25/hr.	MH	9/6/2011	6/30/2012	Appoint as an EDP High School Assistant, PM, 15 hrs/week.
McLaughlin, Patricia	Change	EDP Site Supervisor	\$33,165.00	MR	9/6/2011	6/30/2012	Correction in EDP Site Supervisor salary, AM & PM, at 27.5 hrs/week.
Vassilaras, Kallioipi	Change	EDP Site Supervisor	\$15,840.00 Prorated	VIL	10/10/2011	6/30/2012	Change from a Group Leader to an EDP Site Supervisor, AM & PM, 27.5 hrs/week.
Jones, Maureen	Appoint	EDP Special-Needs Instructional Assistant	\$17.57/hr.	VIL	10/19/2011	6/30/2012	Appoint as an EDP Special-Needs Instructional Assistant, PM, 15 hrs/week.
Wonnell, Frances	Appoint	Substitute EDP Special-Needs Instructional Asst.	\$17.22/hr.	VIL	10/4/2011	6/30/2012	Appoint as a Substitute EDP Special-Needs Instructional Assistant.



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT

G. Emergent Hiring

11/22/2011

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
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None



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT
505 Village Road West, P.O. Box 505, West Windsor, NJ 08550-0505

Mission Statement

The mission of the West Windsor-Plainsboro Regional School District, valuing our tradition of excellence, is to develop all of our students as passionate, confident, lifelong learners who have competence and strength of character to realize their aspirations and thoughtfully contribute to a diverse and changing world.

NOVEMBER 22, 2011: BOARD OF EDUCATION MEETING

Grover Middle School
10 Southfield Road, West Windsor, NJ 08550
ACTION MAY BE TAKEN

6:00 PM Executive Session - Faculty Dining Room
7:30 PM Public Meeting - Commons

Board of Education

Hemant Marathe, President
Robert Johnson, Vice-President
John Farrell
Rachelle Feldman Hurwitz
Anthony Fleres
Todd Hochman
Richard Kaye
Dana Krug
Ellen Walsh

Student Representatives

Adam Kercheval, High School North
Kushal Gandhi, High School South

Liaison Appointments

Community Education Advisory Council: John Farrell
Extended Day Program Advisory Council: Ellen Walsh
New Jersey School Boards Association Delegate: Richard Kaye & Rachelle Feldman Hurwitz
New Jersey School Boards Association Legislative Liaison: Richard Kaye & Rachelle Feldman Hurwitz
Mercer County School Boards Association: Robert Johnson
Plainsboro Recreation and Cultural Affairs Committee: Rachelle Feldman Hurwitz
Plainsboro Township Committee: Anthony Fleres
Plainsboro Planning Board: Todd Hochman
Superintendent's Advisory Council: Ellen Walsh
West Windsor-Plainsboro Education Foundation: Rachelle Feldman Hurwitz
West Windsor-Plainsboro Regional School District PTA/PTSA: Dana Krug
West Windsor Planning Board: Richard Kaye
West Windsor Recreation Committee and Board: Dana Krug
West Windsor Township Council: Robert Johnson

Administration

Victoria Kniewel, EdD, Superintendent of Schools
David Aderhold, EdD, Deputy Superintendent of Schools
Larry Shanok, Assistant Superintendent, Finance/Board Secretary
Martin Smith, Assistant Superintendent, Curriculum & Instruction
Alicia Boyko, Director, Human Resources/Affirmative Action Officer
Russell Schumacher, Special Assistant for Labor Relations
Gerri Hutner, Director, Communications

I. OPENING/CALL TO ORDER

In accordance with the State’s Sunshine Law, adequate notice of this meeting was provided by sending a notice of the time, date, location, and, to the extent known, the agenda of this meeting, to *The Princeton Packet*, *The Times*, *The Home News Tribune*, and West Windsor and Plainsboro Public Libraries. Copies of the notice also have been posted in the Central Office and filed with Plainsboro’s and West Windsor’s township clerks and in each of the district schools.

RECOMMENDATION TO ENTER INTO EXECUTIVE SESSION

Whereas, Chapter 131, P.L. 1975, also known as the Open Public Meetings Act, authorizes a public body to meet in executive or private session under certain limited circumstances, and

Whereas, said law requires the Board to adopt a resolution at a public meeting before it can meet in such an executive or private session; now therefore be it,

Resolved by the West Windsor-Plainsboro Regional School District Board of Education:

- A. That it does hereby determine that it is necessary to meet in executive session to discuss matters involving litigation, negotiations, and personnel.
- B. That the matters discussed will be made public if and when confidentiality is no longer required and action pursuant to said discussion will take place at a public meeting.

II. PRESENTATIONS/REPORTS

- A. Board President's Comments
- B. Superintendent's Comments
- C. Program of Studies Presentation

III. FIRST OPPORTUNITY FOR PUBLIC COMMENTS

The Board invites thoughts and reactions on agenda items and items of concern from members of our community who are present. Each participant is asked to give his or her name and address prior to making a statement, which will be limited to two minutes.

IV. BOARD OF EDUCATION COMMITTEE REPORTS

V. MEETING

A. ADMINISTRATION

To be voted on 11/22/11: Recommend approval of the following resolutions:

Consultants

- 1. To appoint Dr. Barbie Zimmerman-Bier, neurodevelopmental pediatrician at St. Peter’s University Hospital, for neurodevelopmental evaluations at a rate of \$550 per evaluation.
- 2. To appoint Arlene Roman, LDTC, as a learning consultant. at a rate of \$400 per evaluation.

B. CURRICULUM AND INSTRUCTION

To be voted on 11/22/11: Recommend approval of the following resolution:

Program of Studies

1. To approve the following resolution:

Whereas, the district has long offered opportunities for accelerated and honors courses, particularly at the middle schools and high schools; and

Whereas, accelerated and honors courses are intended for those students who exhibit exceptional abilities and/or aptitude, and are intended to provide qualified students with opportunities for faster paced and more in-depth curricular opportunities; and

Whereas, the selection process for determining students eligible to enroll in accelerated and honors courses has generated concerns and criticisms in the past, particularly as to the objectivity of the criteria and selection process; and

Whereas, in response to those criticism and concerns, the Board several years ago instituted a “parental override or waiver” policy whereby any parent could unilaterally override district staff recommendations as to a student’s eligibility for any academic course, and insist on their student’s enrollment in that course despite staff concerns as to the appropriateness of the placement; and

Whereas, experience with the override policy has led to ongoing concerns about the objectivity of the initial selection process, and also as to the appropriateness of continuing to allow unilateral parent overrides of staff recommendations; now, therefore be it

Resolved, that the administration undertake a review of the current selection process for honors and accelerated courses, and begin the development of appropriate eligibility criteria/qualifications for each such courses that are relevant, fair, and, to the greatest extent possible, objective; and, be it further

Resolved, that the eligibility criteria/qualifications for accelerated and honors courses shall be non-discriminatory, such that no otherwise qualified student with a disability shall, solely on the basis of his/her disability, be excluded from such courses; and be it further

Resolved, that effective for all course selections for the 2012-2013 school year, the current unilateral parent override or waiver practice be abandoned and replaced with a selection and appeals process that provides an opportunity for parent input and administrative appeal, but reserves to the appropriate district professional staff the final decision as to granting an override request, provided, however, that in the case of students who are classified under IDEA, the final decision shall rest with the IEP team, which includes parents, and any decision as to course selection by a classified student shall be subject to the IEP dispute resolution procedures under IDEA.

C. FINANCE

To be voted on 11/22/11: Recommend approval of the following resolutions:

Business Services

1. Payment of bills as follows:
 - a) Bill List for November 22, 2011 (run on 11-16-11) in the amount of \$8,273,434.16.
 - b) Capital Projects Bill List for November 22, 2011 (run on 11-16-11) in the amount of \$436,913.90.
2. Budget transfers as follows:
 - a) 2011-2012 school year as shown on the expense account adjustments run on October 10, 2011 (Adjustment No.106-167).
3. To accept the following reports, which will become a permanent part of the Board Minutes:

A-148 Report of the Secretary to the Board of Education as of September 30, 2011, indicating that no major account is over-expended and the board secretary certifies that no line item is over-expended and that sufficient funds are available to meet the district's financial obligations for the remainder of the year.

A-149 Report of the Treasurer of School Monies to the Board of Education as of September 30, 2011.

Travel and Related Expenses Reimbursement

4. As required, pursuant to *N.J.S.A. 18A:11-12*, Board Bylaw 0147, Board Policy 3440, and Board Policy 4440 require the Board of Education to approve in advance certain travel expenditures of Board members and school district employees. Travel expenditures incurred by the Board of Education or reimbursed to Board members or employees must comply with the requirements and limitations contained in N.J.S.A. 18A:11-12, the aforementioned Board bylaw and policies, and are subject to the annual limitation on the district's travel expenditures established by the Board of Education. All requests for approval of travel by school district employees that require the approval of the Board of Education have been reviewed and approved by the Superintendent of Schools.
 - a) To approve the attendance of two instructional assistants at a Teachers College professional development workshop in New York City, New York, on November 28, 2011, at a cost not to exceed \$90 per person including travel.
 - b) To approve the attendance of a district administrator at a professional development workshop, "MS Access," in Edison, New Jersey, on November 29 and November 30, 2011, at a cost not to exceed \$239.
 - c) To approve the attendance of the purchasing specialist to attend "Rutgers Center for Government Services, Public School Bidding," on April 11, 2012, at a cost not to exceed \$250 plus mileage and parking.

Capital Project Submission

5. To approve the following resolution:

Resolved, that the West Windsor-Plainsboro Regional School District Board of Education approve the following projects:

School Name	Project	FVHD	DOE Number
WW-P High School South	Athletic Field Lighting	4229	5715-020-12-1000

Be it further resolved that the district's architects, Fraytak Veisz Hopkins Duthie, P.C., are authorized to submit the above project to the New Jersey Department of Education for approval on the district's behalf.

Be it further resolved that the above project be approved as "other capital projects" as defined in *N.J.A.C. 6A:26*. The district will not seek State funding for the above project.

Be it further resolved that amendments to the Long-Range Facilities Plan, by Fraytak Veisz Hopkins Duthie, P.C., to incorporate the above project be approved.

Change Order

6. Change Order No. 3 - General construction contract of Performance Mechanical Corp. for HVAC Unit Replacement at Small Gymnasium (Architects/Planners Project No. 4082) and Boiler Replacement at Maurice Hawk Elementary School (Architects/Planners Project #4152), as recommended by Fraytak Veisz Hopkins Duthie, PC, for a credit to owner for unused allowance (Architects/Planners Project #4152), for a total credit of \$1,261. This change order decreases the contract amount of \$369,829 to \$368,568.

Benefit Agreement

7. To authorize approval of an agreement with Benefit Analysis, Inc. for the period of January 1, 2012, through December 31, 2012, for administration of the district's health care cost flexible spending account and the dependent care flexible spending account.

D. PERSONNEL

To be voted on 11/22/11: Recommend approval of the following resolutions:

1. Personnel Items:
 - A) Administrators
 - B) Certificated Staff
 - C) Non-Certificated Staff
 - D) Substitutes/Other
 - E) Extracurricular/Extra Pay
 - F) Community Education Staff
 - G) Emergent Hiring

VI. APPROVAL OF MINUTES

To be voted on 11/22/11:

- A) November 8, 2011 Meeting
- B) November 8, 2011 Executive Session

VII. BOARD LIAISON REPORTS

VIII. NEW BUSINESS

IX. SECOND OPPORTUNITY FOR PUBLIC COMMENTS

Ten minutes will be provided at the end of the meeting for public comments on new items that were introduced this evening.

X. ADJOURNMENT



WEST WINDSOR - PLAINSBORO REGIONAL SCHOOL DISTRICT

AUTOMATED PERSONNEL AGENDA REPORT

Agenda Date: 11/22/2011

Deadline for next Agenda: 11/28/2011

Abbreviation Chart

APC	As Per Contract
ARRA	American Recovery & Reinvestment Act
CC	Child Care
CR	Classroom
CST	Child Study Team
EDP	Extended Day Program
ESL	English Second Language
ESY	Extended School Year
FMLA	Family Medical Leave Act
KE	Kindergarten Extension
LOA	Leave of Absence
LPDC	Local Professional Development Committee
MD	Maternity Disability
NJFLI	NJ Family Leave Insurance
ODE	Outdoor Education
OOD	Out of District
SPED	Special Ed

Questions or concerns, please contact Alicia Boyko at alicia.boyko@ww-p.org
WWP School Board Office

Personnel

November 22, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
A: Administrators								
None								
B: Certificated Staff								
Appoint								
Watson, Lori	Appoint - Repl	Teacher Elementary - 3rd Grade	4BA	\$52,040.00 Prorated	DN	11/18/2011	4/10/2012	Appoint as a 100% leave-replacement 3rd grade teacher for Daniela Simmons.
Change								
Cucinotti, Amanda	Appoint - Repl Change	Psychologist	0MA+ 30	\$53,480.00 Prorated	CMS	9/1/2011	6/30/2012	Change end date from 2/6/12 to 6/30/12 as a 100% leave-replacement psychologist for Suzanne McMaster.
Reappoint								
Christenson, Veronica	Reappoint	Speech Language Specialist	4MA	\$53,990.00 Prorated	GMS	1/3/2012	6/30/2012	Reappoint as a 100% Speech Language Specialist, returning from a LOA.
Milman, Suzan	Reappoint - Change	Teacher Science	12BA	\$76,050.00 Prorated	GMS	1/3/2012	6/30/2012	Change reappoint date from 11/28/11 to 1/3/12 as a 100% Science teacher, returning from a LOA.
Leave of Absence								
McMaster, Suzanne	Leave-FMLA/CC Change	Psychologist		N/A	CMS	9/24/2011	6/30/2012	Change end date from 2/5/12 to 6/30/12. FMLA/CC: 9/24/11-12/24/11 unpaid, with benefits; CC: 12/25/11-6/30/12 unpaid, no benefits (RTW: 9/1/12).
Milman, Suzan	Leave-FMLA/CC Change	Teacher Science		N/A	GMS	9/1/2011	1/2/2012	Change end date from 11/27/11 to 1/2/12. FMLA/CC: 9/1/11 - 11/25/11 unpaid, with benefits; CC: 11/26/11 - 1/2/12 unpaid, no benefits (RTW: 1/3/2012).
C: Non-Certificated Staff								
Thompson, Tianna	Change	Bus Aide		N/A	TRAN	11/21/2011	6/30/2012	Change from 6.0 to 6.5 hrs/day.
Bellamy, Cynthia	Change	Bus Driver		N/A	TRAN	11/21/2011	6/30/2012	Change from 6.9 to 7.4 hrs/day.
Berrios, Debra	Change	Bus Driver		N/A	TRAN	11/21/2011	6/30/2012	Change from 7.8 to 7.9 hrs/day.
Carr, Richard	Change	Bus Driver		N/A	TRAN	11/21/2011	6/30/2012	Change from 7.6 to 7.8 hrs/day (7.0 reg, .8 late run).
Cassidy, Trinity	Change	Bus Driver		N/A	TRAN	11/21/2011	6/30/2012	Change from 7.2 to 7.8 hrs/day.
Shah, Hetal	Appoint	Cafeteria Aide		\$12.56/hr.	MR	11/23/2011	6/30/2012	Appoint as a Cafeteria Aide at 2.5 hrs/day, replacing Christine Estwan who resigned.
Danka, Bonnie	Change	Instructional Assistant - SPED		N/A	MH	9/6/2011	6/30/2012	Change from 6.50 to 6.75 hrs/day.
Silva-Nevers, Adriana	Change	Instructional Assistant - SPED		N/A	MR	10/28/2011	6/30/2012	Change from 3.75 to 3.50 hrs/day.
Rosenthal, Wendy	Leave-FMLA	Instructional Assistant - SPED		N/A	WIC	11/21/2011	11/23/2011	FMLA: 11/21/11 (1/2 day) - 11/23/11 unpaid, with benefits.
Kelly, Alicia	Resign	Instructional Assistant - SPED		N/A	CMS	11/23/2011	11/23/2011	Resign from position after 1 year with the district.
D: Substitute/Other								
Lindsay, Epiphany	Appoint	Substitute Secretary		\$7.25/hr.	HSN	11/23/2011	6/30/2012	Appoint as a substitute secretary, as needed for temporary assignments.
Rotella, Jeffrey	Appoint	Substitute Teacher		\$80/day	DIST	11/23/2011	6/30/2012	Appoint as a substitute teacher, as needed for temporary coaching assignments.
Alpher, Mary	Appoint	Substitute Teacher - Certified		\$90/day	DIST	11/23/2011	6/30/2012	Appoint as a substitute teacher, as needed for temporary assignments.
Baldwin, Charles G.	Appoint	Substitute Teacher - Certified		\$90/day	DIST	11/23/2011	6/30/2012	Appoint as a substitute teacher, as needed for temporary assignments.
Barclay, Amanda	Appoint	Substitute Teacher - Certified		\$90/day	DIST	11/23/2011	6/30/2012	Appoint as a substitute teacher, as needed for temporary assignments.
Chambers, Penelope	Appoint	Substitute Teacher - Certified		\$90/day	DIST	11/23/2011	6/30/2012	Appoint as a substitute teacher, as needed for temporary assignments.
Dey, Sara	Appoint	Substitute Teacher - Certified		\$90/day	DIST	11/23/2011	6/30/2012	Appoint as a substitute teacher, as needed for temporary assignments.
Goetz, Lois	Appoint	Substitute Teacher - Certified		\$90/day	DIST	11/23/2011	6/30/2012	Appoint as a substitute teacher, as needed for temporary assignments.
Gray, Hope H.	Appoint	Substitute Teacher - Certified		\$90/day	DIST	11/23/2011	6/30/2012	Appoint as a substitute teacher, as needed for temporary assignments.
Haight, Jeannine D.	Appoint	Substitute Teacher - Certified		\$90/day	DIST	11/23/2011	6/30/2012	Appoint as a substitute teacher, as needed for temporary assignments.
Hale, Ellen M.	Appoint	Substitute Teacher - Certified		\$90/day	DIST	11/23/2011	6/30/2012	Appoint as a substitute teacher, as needed for temporary assignments.
Hansen, Meryll	Appoint	Substitute Teacher - Certified		\$90/day	DIST	11/23/2011	6/30/2012	Appoint as a substitute teacher, as needed for temporary assignments.
Huston, Alice C.	Appoint	Substitute Teacher - Certified		\$90/day	DIST	11/23/2011	6/30/2012	Appoint as a substitute teacher, as needed for temporary assignments.
Katz, Jill W.	Appoint	Substitute Teacher - Certified		\$90/day	DIST	11/23/2011	6/30/2012	Appoint as a substitute teacher, as needed for temporary assignments.
Koontz, Andrew R.	Appoint	Substitute Teacher - Certified		\$90/day	DIST	11/23/2011	6/30/2012	Appoint as a substitute teacher, as needed for temporary assignments.
Leathem, Allison R.	Appoint	Substitute Teacher - Certified		\$90/day	DIST	11/23/2011	6/30/2012	Appoint as a substitute teacher, as needed for temporary assignments.
Mikulewicz, Kathryn M.	Appoint	Substitute Teacher - Certified		\$90/day	DIST	11/23/2011	6/30/2012	Appoint as a substitute teacher, as needed for temporary assignments.
Neindorff, Kimberly S.	Appoint	Substitute Teacher - Certified		\$90/day	DIST	11/23/2011	6/30/2012	Appoint as a substitute teacher, as needed for temporary assignments.

Personnel

November 22, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Nuttall, Michelle A.	Appoint	Substitute Teacher - Certified		\$90/day	DIST	11/23/2011	6/30/2012	Appoint as a substitute teacher, as needed for temporary assignments.
Rachbuch, Barbara C.	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	11/23/2011	6/30/2012	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Sherman, Steven E.	Appoint	Substitute Teacher - Certified		\$90/day	DIST	11/23/2011	6/30/2012	Appoint as a substitute teacher, as needed for temporary assignments.
Silverman, Lucretia	Appoint	Substitute Teacher - Certified		\$90/day	DIST	11/23/2011	6/30/2012	Appoint as a substitute teacher, as needed for temporary assignments.
Szydowski, Lisa K.	Appoint	Substitute Teacher - Certified		\$90/day	DIST	11/23/2011	6/30/2012	Appoint as a substitute teacher, as needed for temporary assignments.
Vance, James R.	Appoint	Substitute Teacher - Certified		\$90/day	DIST	11/23/2011	6/30/2012	Appoint as a substitute teacher, as needed for temporary assignments.
Weinstein, Ronald F.	Appoint	Substitute Teacher - Certified		\$90/day	DIST	11/23/2011	6/30/2012	Appoint as a substitute teacher, as needed for temporary assignments.
Whichard, Elizabeth F.	Appoint	Substitute Teacher - Certified		\$90/day	DIST	11/23/2011	6/30/2012	Appoint as a substitute teacher, as needed for temporary assignments.
Wright, Morgan S.	Appoint	Substitute Teacher - Certified		\$90/day	DIST	11/23/2011	6/30/2012	Appoint as a substitute teacher, as needed for temporary assignments.
Zito, Jennifer R.	Appoint	Substitute Teacher - Certified		\$90/day	DIST	11/23/2011	6/30/2012	Appoint as a substitute teacher, as needed for temporary assignments.
Zoffer, Wendy	Appoint	Substitute Teacher - Certified		\$90/day	DIST	11/23/2011	6/30/2012	Appoint as a substitute teacher, as needed for temporary assignments.

E: Extra Duty/Stipends**Extra Duty****Homebound Instruction**

Davis, Jennifer	Extra Duty	Home Instruction		\$47.09/hr.	CMS	11/1/2011	6/19/2012	Home instruction to address students' IEP goals, not to exceed a total of 12 hours.
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CMS

Bowen, Penelope	Extra Duty	Title I After-School Tutorial		\$47.09/hr.	CMS	11/28/2011	6/30/2012	After-School Tutorial, paid by Title I grant, <u>total program</u> not to exceed 200 hours.
Ferri, Jennifer	Extra Duty	Title I After-School Tutorial		\$47.09/hr.	CMS	11/28/2011	6/30/2012	After-School Tutorial, paid by Title I grant, <u>total program</u> not to exceed 200 hours.
Hayman, Megan	Extra Duty	Title I After-School Tutorial		\$47.09/hr.	CMS	11/28/2011	6/30/2012	After-School Tutorial, paid by Title I grant, <u>total program</u> not to exceed 200 hours.
Kluxen, Susan	Extra Duty	Title I After-School Tutorial		\$47.09/hr.	CMS	11/28/2011	6/30/2012	After-School Tutorial, paid by Title I grant, <u>total program</u> not to exceed 200 hours.
Linfante, Erica	Extra Duty	Title I After-School Tutorial		\$47.09/hr.	CMS	11/28/2011	6/30/2012	After-School Tutorial, paid by Title I grant, <u>total program</u> not to exceed 200 hours.
Smith-Gardinella, Diane	Extra Duty	Title I After-School Tutorial		\$47.09/hr.	CMS	11/28/2011	6/30/2012	After-School Tutorial, paid by Title I grant, <u>total program</u> not to exceed 200 hours.
Staggard, Judy	Extra Duty	Title I After-School Tutorial		\$47.09/hr.	CMS	11/28/2011	6/30/2012	After-School Tutorial, paid by Title I grant, <u>total program</u> not to exceed 200 hours.
Stevenson, Shaundrika	Extra Duty	Title I After-School Tutorial		\$47.09/hr.	CMS	11/28/2011	6/30/2012	After-School Tutorial, paid by Title I grant, <u>total program</u> not to exceed 200 hours.
Tulp, Guyler	Extra Duty	Title I After-School Tutorial		\$47.09/hr.	CMS	11/28/2011	6/30/2012	After-School Tutorial, paid by Title I grant, <u>total program</u> not to exceed 200 hours.
Vescuso, Antonella	Extra Duty	Title I After-School Tutorial		\$47.09/hr.	CMS	11/28/2011	6/30/2012	After-School Tutorial, paid by Title I grant, <u>total program</u> not to exceed 200 hours.
Zhao, Suihua	Extra Duty	Title I After-School Tutorial		\$47.09/hr.	CMS	11/28/2011	6/30/2012	After-School Tutorial, paid by Title I grant, <u>total program</u> not to exceed 200 hours.

HSN

Cohen, Stewart	Extra Duty	Chaperone		\$62.43/ event	HSN	10/1/2011	6/30/2011	Chaperone, as needed.
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VIL

Clax, Vanessa	Extra Duty	Summer Planning Committee		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Summer Planning Committee, 1 hour.
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Professional Development Committees

Salmestrelli, Bruce	Extra Duty	District Professional Development Comm.		\$47.09/hr.	DIST	11/1/2011	6/30/2012	District Professional Development Committee (LPDC), <u>total district program</u> not to exceed 60 hours.
Singh, Christopher	Extra Duty	School Professional Development Comm.		\$47.09/hr.	VIL	11/1/2011	6/30/2012	School Professional Development Committee (SPDC), <u>total school program</u> not to exceed 30 hours.

Title I

Baer, Debbie	Extra Duty	Title I Families And Schools Together Program		\$47.09/hr.	MR	11/14/2011	6/30/2012	Title I Lead Presenter; <u>total program not to exceed 60 hours.</u>
Valeriani, Lisa	Extra Duty	Title I Families And Schools Together Program		\$47.09/hr.	MR	11/22/2011	6/30/2012	Title I; <u>total program not to exceed 180 hours.</u>
Trotman, Joyce	Extra Duty	Title I Families And Schools Together Program		\$47.09/hr.	TC	11/22/2011	6/30/2012	Title I; <u>total program not to exceed 180 hours.</u>
Gil, Donna	Extra Duty	Title I Families And Schools Together Program		\$47.09/hr.	CMS	11/22/2011	6/30/2012	Title I; <u>total program not to exceed 180 hours.</u>
Alley, Wendy	Extra Duty	Title I Families And Schools Together Program		\$47.09/hr.	CMS	11/22/2011	6/30/2012	Title I; <u>total program not to exceed 180 hours.</u>
Incollingo, Ellen	Extra Duty	Title I Families And Schools Together Program		\$47.09/hr.	WIC	11/22/2011	6/30/2012	Title I; <u>total program not to exceed 180 hours.</u>
Cavadas-Fonseca, Jenna	Extra Duty	Title I Families And Schools Together Program		\$47.09/hr.	HSN	11/22/2011	6/30/2012	Title I; <u>total program not to exceed 180 hours.</u>
Valeriani, Lisa	Extra Duty	Title I Families And Schools Together Program		\$47.09/hr.	MR	11/22/2011	6/30/2012	Title I (F.A.S.T. Family Fun Day); <u>total program not to exceed 120 hours.</u>

Personnel

November 22, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Trotman, Joyce	Extra Duty	Title I Families And Schools Together Program		\$47.09/hr.	TC	11/22/2011	6/30/2012	Title I (F.A.S.T. Family Fun Day); total program not to exceed 120 hours.
Gil, Donna	Extra Duty	Title I Families And Schools Together Program		\$47.09/hr.	CMS	11/22/2011	6/30/2012	Title I (F.A.S.T. Family Fun Day); total program not to exceed 120 hours.
Alley, Wendy	Extra Duty	Title I Families And Schools Together Program		\$47.09/hr.	CMS	11/22/2011	6/30/2012	Title I (F.A.S.T. Family Fun Day); total program not to exceed 120 hours.
Incollingo, Ellen	Extra Duty	Title I Families And Schools Together Program		\$47.09/hr.	WIC	11/22/2011	6/30/2012	Title I (F.A.S.T. Family Fun Day); total program not to exceed 120 hours.
Cavadas-Fonseca, Jenna	Extra Duty	Title I Families And Schools Together Program		\$47.09/hr.	HSN	11/22/2011	6/30/2012	Title I (F.A.S.T. Family Fun Day); total program not to exceed 120 hours.
Valeriani, Lisa	Extra Duty	Title I Parent Advisory Committee		\$47.09/hr.	MR	11/14/2011	6/30/2012	Title I - Parent Advisory Committee; total program not to exceed 72 hours.
Trotman, Joyce	Extra Duty	Title I Parent Advisory Committee		\$47.09/hr.	TC	11/14/2011	6/30/2012	Title I - Parent Advisory Committee; total program not to exceed 72 hours.
Gil, Donna	Extra Duty	Title I Parent Advisory Committee		\$47.09/hr.	CMS	11/14/2011	6/30/2012	Title I - Parent Advisory Committee; total program not to exceed 72 hours.
Alley, Wendy	Extra Duty	Title I Parent Advisory Committee		\$47.09/hr.	CMS	11/14/2011	6/30/2012	Title I - Parent Advisory Committee; total program not to exceed 72 hours.
Incollingo, Ellen	Extra Duty	Title I Parent Advisory Committee		\$47.09/hr.	WIC	11/14/2011	6/30/2012	Title I - Parent Advisory Committee; total program not to exceed 72 hours.
Cavadas-Fonseca, Jenna	Extra Duty	Title I Parent Advisory Committee		\$47.09/hr.	HSN	11/14/2011	6/30/2012	Title I - Parent Advisory Committee; total program not to exceed 72 hours.
Valeriani, Lisa	Extra Duty	Title I Book Club		\$47.09/hr.	MR	11/22/2011	6/30/2012	Title I - Book club; total program not to exceed 48 hours.
Trotman, Joyce	Extra Duty	Title I Book Club		\$47.09/hr.	TC	11/22/2011	6/30/2012	Title I - Book club; total program not to exceed 48 hours.
Gil, Donna	Extra Duty	Title I Book Club		\$47.09/hr.	CMS	11/22/2011	6/30/2012	Title I - Book club; total program not to exceed 48 hours.
Alley, Wendy	Extra Duty	Title I Book Club		\$47.09/hr.	CMS	11/22/2011	6/30/2012	Title I - Book club; total program not to exceed 48 hours.
Incollingo, Ellen	Extra Duty	Title I Book Club		\$47.09/hr.	WIC	11/22/2011	6/30/2012	Title I - Book club; total program not to exceed 48 hours.
Cavadas-Fonseca, Jenna	Extra Duty	Title I Book Club		\$47.09/hr.	HSN	11/22/2011	6/30/2012	Title I - Book club; total program not to exceed 48 hours.
Baer, Debbie	Extra Duty	Title I Book Club		\$47.09/hr.	MRS	11/22/2011	6/30/2012	Title I - Book club; total program not to exceed 48 hours.
Crilly, Michelle	Extra Duty	Title I New Parent Link		\$47.09/hr.	DIST	11/22/2011	6/30/2012	Title I - New Parent Link; total program not to exceed 100 hours.
Valeriani, Lisa	Extra Duty	Title I New Parent Link		\$47.09/hr.	DIST	11/22/2011	6/30/2012	Title I - New Parent Link; total program not to exceed 100 hours.
Jean-Marie, Leslie	Extra Duty	Title I New Parent Link		\$47.09/hr.	DIST	11/22/2011	6/30/2012	Title I - New Parent Link; total program not to exceed 100 hours.
Trotman, Joyce	Extra Duty	Title I New Parent Link		\$47.09/hr.	DIST	11/22/2011	6/30/2012	Title I - New Parent Link; total program not to exceed 100 hours.
Narang, Neeru	Extra Duty	Title I New Parent Link		\$47.09/hr.	DIST	11/22/2011	6/30/2012	Title I - New Parent Link; total program not to exceed 100 hours.
Grodnick, Lynn	Extra Duty	Title I New Parent Link		\$47.09/hr.	DIST	11/22/2011	6/30/2012	Title I - New Parent Link; total program not to exceed 100 hours.
Valeriani, Lisa	Extra Duty	Title I Future Problem Solvers		\$47.09/hr.	DIST	11/22/2011	6/30/2012	Title I - Future Problem Solvers After-School Enrichment; program not to exceed 70 hours.
Zhao, Suihua	Extra Duty	Title I Renzulli After-School Enrichment		\$47.09/hr.	DIST	11/22/2011	6/30/2012	Title I - Renzulli After-School Enrichment; total program not to exceed 60hours/building.
Valeriani, Lisa	Extra Duty	Title I Renzulli After-School Enrichment		\$47.09/hr.	DIST	11/22/2011	6/30/2012	Title I - Renzulli After-School Enrichment; total program not to exceed 60hours/building.
Ruddiman, Joan	Extra Duty	Title I After-School Enrichment		\$47.09/hr.	DIST	11/22/2011	6/30/2012	Title I - Lead Presenter/After-School Enrichment, program not to exceed 60 hours.

Stipend Athletics

Mealy Jr., William	Stipend Athletic - Rescind	Wrestling Coach		N/A	CMS	Winter	Winter	Rescind Wrestling Coach stipend.
Rotella, Jeffrey M.	Stipend Athletic	Wrestling Coach		\$2,844.24	CMS	Winter	Winter	Wrestling Coach, 0 yrs. exp., paid in March (Certification pending).
Jones, Heather	Stipend Athletic - Rescind	Lacrosse-Girls JV Coach		N/A	HSN	Spring	Spring	Rescind Girls Lacrosse-JV Coaching stipend.
Gargano, John	Stipend Athletic	Volunteer Softball Coach		N/A	HSN	Spring	Spring	Volunteer Softball Coach.
Jones, Heather	Stipend Athletic	Lacrosse-Girls Freshman Coach		\$3,318.28	HSN	Spring	Spring	Girls Lacrosse-Freshman Coach, 1 yr. exp., paid in June.
Lilienthal, Julia	Stipend Athletic	Lacrosse-Girls JV Coach		\$3,792.32	HSN	Spring	Spring	Girls Lacrosse-JV Coach, 0 yrs. exp., paid in June.
Henderson, Robert	Stipend Athletic	Volunteer Girls Lacrosse Coach		N/A	HSS	Spring	Spring	Volunteer Girls Lacrosse Coach.

Stipend Non-Athletic**CMS**

Ferguson, Susan	Stipend Non-Athletic	Mentor		\$2,010.00 Prorated	CMS	10/12/2011	6/30/2012	Mentor for Mary Hasler, prorated, paid 1/2 December and 1/2 in June.
Guay, Taran	Stipend Non-Athletic Change	Science Olympiad Assistant		\$2,607.22 Prorated	CMS	10/3/2011	6/30/2012	Change Science Olympiad Assistant stipend, prorated, 0 yrs. exp., to be paid 1/2 in December and 1/2 in June.
Davis, Scott	Stipend Non-Athletic	Lunch Duty		\$1,911.00	CMS	9/1/2011	6/30/2012	Lunch Duty, paid 1/2 in December and 1/2 in June.
Mackenzie, Kevin	Stipend Non-Athletic	Lunch Duty		\$1,911.00	CMS	9/1/2011	6/30/2012	Lunch Duty, paid 1/2 in December and 1/2 in June.
Maggio, Vincent	Stipend Non-Athletic	Lunch Duty		\$1,911.00	CMS	9/1/2011	6/30/2012	Lunch Duty, paid 1/2 in December and 1/2 in June.

Personnel

November 22, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Walter, Brian	Stipend Non-Athletic	Lunch Duty		\$1,911.00	CMS	9/1/2011	6/30/2012	Lunch Duty, paid 1/2 in December and 1/2 in June.

GMS

Frost, Amanda	Stipend Non-Athletic	Drama Director		\$2,844.24	GMS	9/1/2011	6/30/2012	Drama Director, 2 yrs. exp., paid 1/2 in December and 1/2 in June.
Johnston, Jodi	Stipend Non-Athletic	Drama Director		\$3,555.30	GMS	9/1/2011	6/30/2012	Drama Director, 12 yrs. exp., paid 1/2 in December and 1/2 in June.
Cassidy, Dennis	Stipend Non-Athletic	Stage Crafts		\$2,453.16	GMS	9/1/2011	6/30/2012	Stage Crafts, 8 yrs. exp., paid 1/2 in December and 1/2 in June.
Nordstrom, Jocelyn	Stipend Non-Athletic	Stage Crew/Lighting		\$1,896.16	GMS	9/1/2011	6/30/2012	Stage Crew/Lighting, 0 yrs. exp., paid 1/2 in December and 1/2 in June.

CMS

Ferguson, Susan	Stipend Non-Athletic	Mentor		\$2,010.00 Prorated	CMS	10/12/2011	6/30/2012	Mentor for Mary Hasler, prorated, paid 1/2 December and 1/2 in June.
Guay, Taran	Stipend Non-Athletic Change	Science Olympiad Assistant		\$2,607.22 Prorated	CMS	10/3/2011	6/30/2012	Change Science Olympiad Assistant stipend, prorated, 0 yrs. exp., to be paid 1/2 in December and 1/2 in June.

MH

Sheridan, Barbara	Stipend Non-Athletic	Mentor		\$2,010.00 Prorated	MH	11/9/2011	6/30/2011	Mentor for Amanda Barclay, prorated, paid 1/2 in December and 1/2 in June.
Telis, Marietta	Stipend Non-Athletic	Mentor		\$2,010.00 Prorated	MH	11/9/2011	6/30/2011	Mentor for Lauren Petro, prorated, paid 1/2 in December and 1/2 in June.

WIC

Reil, Lizbeth	Stipend Non-Athletic Change	Grade Level Leader - Third Grade		\$1,461.00	WIC	9/1/2011	6/30/2012	Change stipend amount from 50% to 100% as a Grade Level Leader - Third Grade, paid 1/2 in December and 1/2 in June.
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F: Community Education Staff**EDP Staff**

Pakulski, John	Change	EDP High School Assistant		\$7.45/hr.	TC	9/6/2011	6/30/2012	Change EDP hourly rate from \$7.25/hr. to \$7.45/hr. due to one year of prior experience.
Carracappa, Mary	Change	Instructional Assistant - SPED		\$21.88/hr.	VIL	9/1/2011	6/30/2012	Change hourly rate from \$14.79 to \$21.88 as an Instructional Assistant-Spec Ed for EDP, PM at 16.25 hrs/week (District I/A).
Fraunberger, James	Change	Instructional Assistant - SPED		\$19.65/hr.	VIL	9/1/2011	6/30/2012	Change hourly rate from \$13.26 to \$19.65 as an Instructional Assistant-Spec Ed for EDP, PM at 16.25 hrs/week (District I/A).



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT

G. Emergent Hiring

11/22/2011

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
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None



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT
505 Village Road West, P.O. Box 505, West Windsor, NJ 08550-0505

Mission Statement

The mission of the West Windsor-Plainsboro Regional School District, valuing our tradition of excellence, is to develop all of our students as passionate, confident, lifelong learners who have competence and strength of character to realize their aspirations and thoughtfully contribute to a diverse and changing world.

DECEMBER 13, 2011: BOARD OF EDUCATION MEETING

Grover Middle School
10 Southfield Road, West Windsor, NJ 08550
ACTION MAY BE TAKEN

7:30 PM Public Meeting - Commons

Board of Education

Hemant Marathe, President
Robert Johnson, Vice-President
John Farrell
Rachelle Feldman Hurwitz
Anthony Fleres
Todd Hochman
Richard Kaye
Dana Krug
Ellen Walsh

Student Representatives

Adam Kercheval, High School North
Kushal Gandhi, High School South

Liaison Appointments

Community Education Advisory Council: John Farrell
Extended Day Program Advisory Council: Ellen Walsh
New Jersey School Boards Association Delegate: Richard Kaye & Rachelle Feldman Hurwitz
New Jersey School Boards Association Legislative Liaison: Richard Kaye & Rachelle Feldman Hurwitz
Mercer County School Boards Association: Robert Johnson
Plainsboro Recreation and Cultural Affairs Committee: Rachelle Feldman Hurwitz
Plainsboro Township Committee: Anthony Fleres
Plainsboro Planning Board: Todd Hochman
Superintendent's Advisory Council: Ellen Walsh
West Windsor-Plainsboro Education Foundation: Rachelle Feldman Hurwitz
West Windsor-Plainsboro Regional School District PTA/PTSA: Dana Krug
West Windsor Planning Board: Richard Kaye
West Windsor Recreation Committee and Board: Dana Krug
West Windsor Township Council: Robert Johnson

Administration

Victoria Kniewel, EdD, Superintendent of Schools
David Aderhold, EdD, Deputy Superintendent of Schools
Larry Shanok, Assistant Superintendent, Finance/Board Secretary
Martin Smith, Assistant Superintendent, Curriculum & Instruction
Alicia Boyko, Director, Human Resources/Affirmative Action Officer
Russell Schumacher, Special Assistant for Labor Relations
Gerri Hutner, Director, Communications

I. **OPENING/CALL TO ORDER**

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by sending a notice of the time, date, location, and, to the extent known, the agenda of this meeting, to *The Princeton Packet*, *The Times*, *The Home News Tribune*, and West Windsor and Plainsboro Public Libraries. Copies of the notice also have been posted in the Central Office and filed with Plainsboro's and West Windsor's township clerks and in each of the district schools.

II. **PRESENTATIONS/REPORTS**

- A. Board President's Comments
- B. Superintendent's Comments
- C. Student Representatives' Comments
- D. High School South Film Presentation: *Voices of High School South*

III. **FIRST OPPORTUNITY FOR PUBLIC COMMENTS**

The Board invites thoughts and reactions on agenda items and items of concern from members of our community who are present. Each participant is asked to give his or her name and address prior to making a statement, which will be limited to two minutes.

IV. **BOARD OF EDUCATION COMMITTEE REPORTS**

V. **MEETING**

A. **ADMINISTRATION**

To be voted on 12/13/11: Recommend approval of the following resolutions:

Harassment, Intimidation, and Bullying

1. To affirm the superintendent of school's recommendation for disciplinary consequences and/or remedial actions as required by the State of New Jersey under the Anti-Bullying Bill of Rights for report dated November 21, 2011, and for the following case numbers: 3021; 7002; 7003; 7004; 2008; 8003; 8004; 4014; 4020; 4022; 4025; 4025; 5002; 0001; 0002; 6007.

Grant

2. To accept funding from the State of New Jersey, Division of Highway Traffic Safety for a Highway Safety Project Grant, in the amount of \$2,500, for High School North Post Prom.

Speech Language Consultant

3. To approve Janet Mariano, a speech language consultant, at Wicoff Elementary School from December 13, 2011, through December 23, 2011, at a rate of \$400 per day.

Program of Studies Course Selection Process

4. To approve the criteria, qualifications, and appeal process for the course selection process for entrance into Advanced Placement and Honors Courses. [The proposed course selection process has been posted on the district web site and will be available at the meeting.]

Policy and Regulation

5. First reading of the following policy and regulation:
 - Policy 5519: Dating Violence at School
 - Regulation 5519: Dating Violence at School

B. CURRICULUM AND INSTRUCTION

To be voted on 12/13/11: Recommend approval of the following resolutions:

NJQSAC - Statement of Assurance Resolution

1. To authorize the submission of the West Windsor-Plainsboro Regional School District Board of Education's NJQSAC Statement of Assurance for the 2011-2012 school year to the New Jersey Department of Education upon the recommendation of the Superintendent.

C. FINANCE

To be voted on 12/13/11: Recommend approval of the following resolutions:

Business Services

1. Payment of bills as follows:
 - a) Bill List for December 13, 2011 (run on 12-7-11) in the amount of \$9,358,647.48.
 - b) Capital Projects Bill List for December 13, 2011 (run on 12-6-11) in the amount of \$399,475.60.
2. Budget transfers as follows:
 - a) 2011-2012 school year as shown on the expense account adjustments run on November 10, 2011 (Adjustment No. 168-216).
3. To accept the following reports, which will become a permanent part of the Board Minutes:

A-148 Report of the Secretary to the Board of Education as of October 31, 2011, indicating that no major account is over-expended and the board secretary certifies that no line item is over-expended and that sufficient funds are available to meet the district's financial obligations for the remainder of the year.

A-149 Report of the Treasurer of School Monies to the Board of Education as of October 31, 2011.

Federal Supplemental

- 4. To accept the Education Jobs Fund (Ed Jobs) additional \$11,100 federal supplemental funding to bring the district’s total Ed Jobs allocation to \$365,401 [budget allocation of \$354,301 in the 2011-2012 budget].

Travel and Related Expenses Reimbursement

- 5. As required, pursuant to *N.J.S.A. 18A:11-12*, Board Bylaw 0147, Board Policy 3440, and Board Policy 4440 require the Board of Education to approve in advance certain travel expenditures of Board members and school district employees. Travel expenditures incurred by the Board of Education or reimbursed to Board members or employees must comply with the requirements and limitations contained in *N.J.S.A. 18A:11-12*, the aforementioned Board bylaw and policies, and are subject to the annual limitation on the district’s travel expenditures established by the Board of Education. All requests for approval of travel by school district employees that require the approval of the Board of Education have been reviewed and approved by the Superintendent of Schools.
 - a) To approve the attendance of the district purchasing agent to attend “Educational Public School Bidding” at Rutgers University, New Brunswick, New Jersey, on April 11, 2012, for a cost not to exceed \$250 plus travel.

Change Orders

- 6. Change Order No. 1 – General construction contract of Drill Construction for Exterior Painting, Canopy Replacement and Masonry Restoration at Thomas Grover Middle School, (Architects/Planners Project Nos. Cupola Replacement #4153A & Painting at Exterior Entryways #4153B and Masonry Wall Restoration #4153C), as recommended by Fraytak Veisz Hopkins Duthie, PC, to postpone the exterior painting portion of the 4153A/B contract until June 1, 2012, due to weather conditions at no cost [remaining skylight work and associated interior work shall proceed per the specified schedule]. This change order does not change the original contract amount of \$57,500.
- 7. Change Order No. 1 – General construction contract of Sodon’s Electric, Inc., for Lighting Upgrades at Various Schools, (Architects/Planners Project Nos. 4078 A-J), as recommended by Fraytak Veisz Hopkins Duthie, PC, for a credit to owner for the unused allowances of \$2,000 for each school for a total credit of \$20,000. This change order decreases the original contract amount of \$295,740 to \$275,740.

Transportation

Agreement/Jointure

- 8. Approve the following jointure payable by the West Windsor-Plainsboro Regional School District to Robbinsville Public Schools for the 2011-2012 school year as follows:

<u>Route</u>	<u>Location</u>	<u># Students</u>	<u>Total Expenditure</u>
BA	Bridge Academy	1	\$411.42

Cancellation - Quote

9. Cancel Student Transportation Contract – School Related Activities, Multi Contract Number Trip number 7353 High School North trip to New Haven CT awarded to First Student, approved on October 11, 2011, for the 2011-2012 school. Total trip cost \$0.00.

Quotes – Special Education

10. Award the Student Transportation Contract-Multi Contract Number WEPS2A to First Student for the 2011-2012 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
WEPS2A	Wicoff Elementary	\$52.00	116	\$15.00	\$1.00

D. PERSONNEL

To be voted on 12/13/11: Recommend approval of the following resolutions:

1. Personnel Items:
 - A) Administrators
 - B) Certificated Staff
 - C) Non-Certificated Staff
 - D) Substitutes/Other
 - E) Extracurricular/Extra Pay
 - F) Community Education Staff
 - G) Emergent Hiring

VI. APPROVAL OF MINUTES

To be voted on 12/13/11:

- A) November 22, 2011 Meeting
- B) November 22, 2011 Closed Session

VII. BOARD LIAISON REPORTS

VIII. NEW BUSINESS

IX. SECOND OPPORTUNITY FOR PUBLIC COMMENTS

Ten minutes will be provided at the end of the meeting for public comments on new items that were introduced this evening.

X. RECOMMENDATION TO ENTER INTO EXECUTIVE SESSION

Whereas, Chapter 131, P.L. 1975, also known as the Open Public Meetings Act, authorizes a public body to meet in executive or private session under certain limited circumstances, and

Whereas, said law requires the Board to adopt a resolution at a public meeting before it can meet in such an executive or private session; now therefore be it,

Resolved by the West Windsor-Plainsboro Regional School District Board of Education:

- A. That it does hereby determine that it is necessary to meet in executive session to discuss matters involving litigation, negotiations, and personnel.
- B. That the matters discussed will be made public if and when confidentiality is no longer required and action pursuant to said discussion will take place at a public meeting.

XI. ADJOURNMENT



WEST WINDSOR - PLAINSBORO REGIONAL SCHOOL DISTRICT

AUTOMATED PERSONNEL AGENDA REPORT

Agenda Date: 12/13/2011

Deadline for next Agenda: 12/16/2011

Abbreviation Chart

APC	As Per Contract
ARRA	American Recovery & Reinvestment Act
CC	Child Care
CR	Classroom
CST	Child Study Team
EDP	Extended Day Program
ESL	English Second Language
ESY	Extended School Year
FMLA	Family Medical Leave Act
KE	Kindergarten Extension
LOA	Leave of Absence
LPDC	Local Professional Development Committee
MD	Maternity Disability
NJFLI	NJ Family Leave Insurance
ODE	Outdoor Education
OOD	Out of District
SPED	Special Ed

Questions or concerns, please contact Alicia Boyko at alicia.boyko@ww-p.org
WWP School Board Office

Personnel

December 13, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
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A: Administrators

None

B: Certificated Staff**Appoint**

James, Kavita	Appoint - Repl.	Guidance Counselor	OMA+ 30	\$53,480.00 Prorated	HSS	11/4/2011	4/4/2012	Appoint as a 100% leave-replacement Guidance Counselor for Molly Rooney.
Roth, Nicole	Appoint	Teacher Art	0BA	\$50,000.00 Prorated	DN	12/14/2011	6/30/2012	Appoint as an Art teacher, replacing Arleen Allen who retired (Tenure date: 12/15/14).

Change

Herscheit, Carole	Change %	Teacher - ESL/Bilingual - 100%	13MA +30	\$87,170.00 Prorated	MH CMS	11/28/2011	6/30/2012	Change from 91% to 100% as an ESL/Bilingual teacher (MH - 52% to 60% and CMS - 39% to 40%).
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Payment

Allen, Arleen	Payment	Teacher Art		\$2,605.96	DN	11/30/2011	11/30/2011	Payment of unused sick days, as per contract.
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Reappoint

Bard, Jennifer	Reappoint	Teacher Special Education	13BA	82,050.00 Prorated	HSN	1/3/2012	6/30/2012	Reappoint as a 100% Special Education teacher, returning from a LOA.
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Leave of Absence

Boutros, Jennifer	Leave of Absence	Teacher IRLA		N/A	GMS	1/1/2012	2/29/2012	LOA: 1/1/12 - 2/29/12 unpaid, with benefits (RTW: 3/1/12).
Brickner, Patricia	Leave-FMLA/CC	Teacher Math		N/A	GMS	5/19/2012	6/30/2013	FMLA/CC: 5/19/12 - 10/26/12 unpaid, with benefits; CC: 10/27/12 - 6/30/13 unpaid, no benefits (RTW: 9/1/13).

Resign

Jacobsen, Mary	Resign	Teacher Vocal Music		N/A	HSN	6/30/2012	6/30/2012	Resign from position after 22 years with the district for the purpose of retirement.
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C: Non-Certificated Staff**Appoint**

Amiet, Todd	Appoint	Assistant Director of Buildings & Grounds		\$70,000.00 Prorated	B&G	12/19/2011	6/30/2012	Appoint as the Assistant Director of Buildings & Grounds, replacing Howard Bodine who retired.
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Change

Liles, Ernest	Change	Bus Aide		N/A	TRAN	12/20/2011	6/30/2012	Change from 6.9 to 6.5 hrs/day.
Perez, Myrna	Change	Bus Driver		N/A	TRAN	12/12/2011	6/30/2012	Change from 6.75 to 7.0 hrs/day.

Leave of Absence

Garcia, Ramon	LOA - Intermittent FMLA	Instructional Assistant - SPED		N/A	HSS	12/6/2011	12/23/2011	LOA-Intermittent FMLA: 12/6/11-12/23/11 unpaid, with benefits.
Ward, Bessie	Leave of Absence	Cafeteria Aide		N/A	MH	12/6/2011	1/2/2012	LOA: 12/6/11 - TBD unpaid, no benefits.

D: Substitute/Other

Rhatigan, Kimberly	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2011	6/30/2012	Reappoint as a substitute teacher, as needed for temporary assignments.
Ferraro, Edward J.	Appoint	Substitute Teacher - Certified		\$90/day	DIST	11/28/2011	6/30/2012	Appoint as a substitute teacher, as needed for temporary assignments.
Lee, Christine R.	Appoint	Substitute Teacher - Certified		\$90/day	DIST	12/14/2011	6/30/2012	Appoint as a substitute teacher, as needed for temporary assignments.

E: Extra Duty/Stipends**Extra Duty:****Home Instruction**

Arias, Tobias	Extra Duty	Home Instruction		\$47.09/hr.	HSN	11/22/2011	1/13/2012	Home instruction for Human Behavior, not to exceed a total of 30 hours.
Cobb, Laura	Extra Duty	Home Instruction		\$47.09/hr.	HSN	11/22/2011	1/13/2012	Home instruction for Passport to World Literature-Honors, not to exceed a total of 30 hours.

Special Education

Stein, Roberta	Extra Duty	Instructional Assistant - SPED		\$23.30/hr.	HSN	10/1/2011	6/30/2012	Assist special-need students with after-school activities, as scheduled.
Delre, Margaret	Extra Duty	Presenter		\$47.09/hr.	MR	11/29/2011	12/9/2011	Presenter for "Handle with Care" training (3 programs), 15 hours.
Eagles, Melissa	Extra Duty	Presenter		\$47.09/hr.	TC	11/29/2011	12/9/2011	Presenter for "Handle with Care" training (3 programs), 15 hours.
Kitson, MaryBeth	Extra Duty	Presenter		\$47.09/hr.	HSN	11/29/2011	12/9/2011	Presenter for "Handle with Care" training (3 programs), 15 hours.

Personnel

December 13, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Balerna, Karen	Extra Duty	Workshop		\$100/day	MH	11/29/2011	12/1/2011	"Handle with Care" training workshop.
Belmonte, Colleen	Extra Duty	Workshop		\$100/day	WIC	11/29/2011	12/1/2011	"Handle with Care" training workshop.
Cushman, Kimberly	Extra Duty	Workshop		\$80/day	MH	11/29/2011	12/1/2011	"Handle with Care" training workshop.
Davis, Jennifer	Extra Duty	Workshop		\$100/day	CMS	11/29/2011	12/1/2011	"Handle with Care" training workshop.
Fasoli, Nicole	Extra Duty	Workshop		\$100/day	WIC	11/29/2011	12/1/2011	"Handle with Care" training workshop.
Grinkevich, Melissa	Extra Duty	Workshop		\$100/day	TC	11/29/2011	12/1/2011	"Handle with Care" training workshop.
Holleran, Kimberlee	Extra Duty	Workshop		\$80/day	DN	11/29/2011	12/1/2011	"Handle with Care" training workshop.
Kocher, Susan	Extra Duty	Workshop		\$80/day	WIC	11/29/2011	12/1/2011	"Handle with Care" training workshop.
Lee, Tracey	Extra Duty	Workshop		\$80/day	WIC	11/29/2011	12/1/2011	"Handle with Care" training workshop.
Natoli, Kimberly	Extra Duty	Workshop		\$80/day	VIL	11/29/2011	12/1/2011	"Handle with Care" training workshop.
Rigby, Patrice	Extra Duty	Workshop		\$100/day	MR	11/29/2011	12/1/2011	"Handle with Care" training workshop.
Schroek, Katlyn	Extra Duty	Workshop		\$100/day	WIC	11/29/2011	12/1/2011	"Handle with Care" training workshop.
Udeshi, Vimla	Extra Duty	Workshop		\$80/day	MR	11/29/2011	12/1/2011	"Handle with Care" training workshop.
Voorhees, Stacy	Extra Duty	Workshop		\$100/day	WIC	11/29/2011	12/1/2011	"Handle with Care" training workshop.
Warshavsky, Phyllis	Extra Duty	Workshop		\$80/day	MH	11/29/2011	12/1/2011	"Handle with Care" training workshop.
Wilson, Mary	Extra Duty	Workshop		\$80/day	MR	11/29/2011	12/1/2011	"Handle with Care" training workshop.

CMS

Gamarnik, Aleksandr	Extra Duty	Chaperone		\$49.93/ event	CMS	11/1/2011	6/30/2012	Chaperone, as needed.
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Title I:

HSN

Allen, Arvid	Extra Duty	Title I Academic Support		\$47.09/hr.	HSN	12/14/2011	6/30/2012	Title I Academic Support, total program not to exceed 350 hours.
Arias, Tobi	Extra Duty	Title I Academic Support		\$47.09/hr.	HSN	12/14/2011	6/30/2012	Title I Academic Support, total program not to exceed 350 hours.
Bond, Chris	Extra Duty	Title I Academic Support		\$47.09/hr.	HSN	12/14/2011	6/30/2012	Title I Academic Support, total program not to exceed 350 hours.
Bossio, Joseph	Extra Duty	Title I Academic Support		\$47.09/hr.	HSN	12/14/2011	6/30/2012	Title I Academic Support, total program not to exceed 350 hours.
Clementson, Danielle	Extra Duty	Title I Academic Support		\$47.09/hr.	HSN	12/14/2011	6/30/2012	Title I Academic Support, total program not to exceed 350 hours.
Colpini, Jana	Extra Duty	Title I Academic Support		\$47.09/hr.	HSN	12/14/2011	6/30/2012	Title I Academic Support, total program not to exceed 350 hours.
Curtis, Stephanie	Extra Duty	Title I Academic Support		\$47.09/hr.	HSN	12/14/2011	6/30/2012	Title I Academic Support, total program not to exceed 350 hours.
Jablonski, Amy	Extra Duty	Title I Academic Support		\$47.09/hr.	HSN	12/14/2011	6/30/2012	Title I Academic Support, total program not to exceed 350 hours.
Kavanagh, Deborah	Extra Duty	Title I Academic Support		\$47.09/hr.	HSN	12/14/2011	6/30/2012	Title I Academic Support, total program not to exceed 350 hours.
McCarthy, Tara	Extra Duty	Title I Academic Support		\$47.09/hr.	HSN	12/14/2011	6/30/2012	Title I Academic Support, total program not to exceed 350 hours.
Norato, Julie	Extra Duty	Title I Academic Support		\$47.09/hr.	HSN	12/14/2011	6/30/2012	Title I Academic Support, total program not to exceed 350 hours.
Olson, David	Extra Duty	Title I Academic Support		\$47.09/hr.	HSN	12/14/2011	6/30/2012	Title I Academic Support, total program not to exceed 350 hours.
Sandor, Danielle	Extra Duty	Title I Academic Support		\$47.09/hr.	HSN	12/14/2011	6/30/2012	Title I Academic Support, total program not to exceed 350 hours.
Seip, Shaun	Extra Duty	Title I Academic Support		\$47.09/hr.	HSN	12/14/2011	6/30/2012	Title I Academic Support, total program not to exceed 350 hours.
Stewart, Anita	Extra Duty	Title I Academic Support		\$47.09/hr.	HSN	12/14/2011	6/30/2012	Title I Academic Support, total program not to exceed 350 hours.
White, Mina	Extra Duty	Title I Academic Support		\$47.09/hr.	HSN	12/14/2011	6/30/2012	Title I Academic Support, total program not to exceed 350 hours.

TC

Andolina, Shaun	Extra Duty	Title I After-School Tutoring Program		\$47.09/hr.	TC	1/1/2012	6/30/2012	Title I After-School Tutoring Program, total school program not to exceed 100 hours.
Jean-Marie, Leslie	Extra Duty	Title I After-School Tutoring Program		\$47.09/hr.	TC	1/1/2012	6/30/2012	Title I After-School Tutoring Program, total school program not to exceed 100 hours.
Mansfield, Beth	Extra Duty	Title I After-School Tutoring Program		\$47.09/hr.	TC	1/1/2012	6/30/2012	Title I After-School Tutoring Program, total school program not to exceed 100 hours.

Personnel

December 13, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Andolina, Shaun	Extra Duty	Title I Struggling Learners Committee		\$47.09/hr.	TC	1/1/2012	6/30/2012	Title I Struggling Learners Committee, total school program not to exceed 100 hours.
Griffin, Linda	Extra Duty	Title I Struggling Learners Committee		\$47.09/hr.	TC	1/1/2012	6/30/2012	Title I Struggling Learners Committee, total school program not to exceed 100 hours.
Jean-Marie, Leslie	Extra Duty	Title I Struggling Learners Committee		\$47.09/hr.	TC	1/1/2012	6/30/2012	Title I Struggling Learners Committee, total school program not to exceed 100 hours.
Trotman, Joyce	Extra Duty	Title I Struggling Learners Committee		\$47.09/hr.	TC	1/1/2012	6/30/2012	Title I Struggling Learners Committee, total school program not to exceed 100 hours.

Stipend Athletics

Kastner, Nicole	Stipend Athletic	Diving Coach		\$7,110.60 Prorated	HSN HSS	Winter	Winter	Diving Coach-1.50%, prorated 12/15/11-2/29/12, 0 yrs. exp., paid in March.
Coburn, Matthew	Stipend Athletic	Volunteer Track Coach		N/A	HSS	Winter	Winter	Volunteer Track Coach.
Callahan, Barbara	Stipend Athletic	Cheerleading - Head Coach		\$4,503.38	HSS	Winter	Winter	Cheerleading- Head Coach, 0 yrs. exp., paid in March.
Linderman, Travis	Stipend Athletic	Volunteer Wrestling Coach		N/A	HSS	Winter	Winter	Volunteer Wrestling Coach.
Steffner, Nick	Stipend Athletic	Fitness Supervision - 50%		\$1,422.12	HSS	Winter	Winter	Fitness Supervision - 50%, 0 yrs. exp., paid in March.
Thomas, Terence	Stipend Athletic	Fitness Supervision - 50%		\$1,422.12	HSS	Winter	Winter	Fitness Supervision - 50%, 0 yrs. exp., paid in March.
Campbell, Bernadette	Stipend Athletic	Volunteer Varsity Girls Lacrosse Coach		N/A	HSN	Spring	Spring	Volunteer Varsity Girls Lacrosse Coach.
Becker, Eric	Stipend Athletic	Volunteer Girls Basketball Coach		N/A	HSN	Winter	Winter	Volunteer Girls Basketball Coach.
Glover, Terrence	Stipend Athletic	Volunteer Track Coach		N/A	HSN	Winter	Winter	Volunteer Track Coach.
Webb, Christopher	Stipend Athletic	Volunteer Wrestling Coach		N/A	HSN	Winter	Winter	Volunteer Wrestling Coach.
Yang, Samantha	Stipend Athletic	Volunteer Girls Basketball Coach		N/A	HSN	Winter	Winter	Volunteer Girls Basketball Coach.

Stipend Non-Athletic

GMS

Cohen, Debra	Stipend Non-Athletic	Jagazine Club Advisor		\$1,422.12	GMS	9/1/2011	6/30/2012	Jagazine Club Advisor, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Stuart, Glen	Stipend Non-Athletic	Lunch Duty		\$1,911.00 Prorated	GMS	12/6/2011	12/22/2011	Lunch Duty, prorated, paid in December.

F: Community Education Staff

CE Staff

Roy, Susan	Appoint	Adult Instructor		\$18.00/hr.	CE	10/1/2011	6/30/2012	Appoint as an Adult Instructor (craft class).
Shemitz, Holly	Reappoint	CE Enrichment Coordinator		\$10.00/hr.	CE	10/12/2011	6/30/2012	Reappoint as a CE Enrichment Coordinator.
Visovsky, Cynthia	Appoint	CE Credit Completion Proctor		\$15.00/hr.	CE	1/6/2012	6/30/2012	Appoint as a proctor for credit completion.

EDP Staff

Appoint

Finn, Katelyn	Appoint	EDP Assistant Group Leader		\$9.50/hr.	TC	11/14/2011	6/30/2012	Appoint as an EDP Assistant Group Leader, PM, 15 hrs/week.
Greenberg, Matthew	Appoint	EDP High School Assistant		\$7.25/hr.	MR	11/7/2011	6/30/2012	Appoint as an EDP High School Assistant, PM, 15 hrs/week.
O'Cone, Kristie	Appoint	EDP High School Assistant		\$7.25/hr.	MR	11/28/2011	6/30/2012	Appoint as an EDP High School Assistant, PM, 15 hrs/week.
Salerno, Adrianna	Appoint	EDP Substitute		\$9.50/hr.	CE	11/21/2011	6/30/2012	Appoint as an EDP Substitute, as needed.
Brockner, Donna	Appoint - Extra Duty	Instructional Assistant - SPED		\$17.76/hr.	MR	11/14/2011	6/30/2012	Appoint as an Instructional Assistant - SPED for EDP, PM, 15 hrs/week (District I/A).
Peters, Frances	Appoint - Extra Duty	Instructional Assistant - SPED		\$23.33/hr.	CMS	10/1/2011	6/30/2012	Appoint as an Instructional Assistant - SPED for EDP, PM, 15 hrs/week (District I/A).
Singh, Priyadarshini	Appoint - Extra Duty	Instructional Assistant - SPED		\$18.76/hr.	CMS	12/1/2011	6/30/2012	Appoint as an Instructional Assistant - SPED for EDP, PM, 15 hrs/week (District I/A).

Change

Beauchamp, Rafael	Change	EDP Group Leader		N/A	DN	11/29/2011	6/30/2012	Change location from CMS to DN.
L'Insalata, Alexa	Change	EDP High School Assistant		N/A	WIC	11/29/2011	6/30/2012	Correct spelling of last name from Insalata to L'Insalata.
Tafrow, Nicole	Change	EDP Assistant Group Leader		N/A	MH	11/30/2011	6/30/2012	Change location from DN to MH.

Leave of Absence

Devine, Patricia	Leave - FMLA/CC	EDP Group Leader		N/A	MH	12/14/2011	3/15/2012	FMLA/CC: 12/14/11 (1/2 day) - 3/15/12 unpaid, with benefits.
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Personnel

December 13, 2011

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Resign								
Chapman, Arthur	Resign	EDP Assistant Group Leader		NA	MR	11/11/2011	11/11/2011	Resign from position.
Sherron, Scott	Resign	EDP Assistant Group Leader		NA	VIL	11/11/2011	11/11/2011	Resign from position.



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT

G. Emergent Hiring

12/13/2011

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
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None



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT

SUMMARY: PROPOSED COURSE SELECTION PROCESS FOR ENTRANCE TO AP/HONORS

The WW-P mission focuses on the success of all students. As stated, we want to educate every child as well as the whole child. "Every child" means just that, and when we refer to "whole child," we are describing a child who is both academically competent and can show mastery in the WW-P 21st century competencies. To achieve success, WW-P needs to allow all students to be challenged and to challenge themselves.

Charge. The Board of Education charged administrators to undertake a review of the current selection process for honors and accelerated courses, and begin the development of appropriate eligibility criteria/qualifications for such courses that are relevant, fair, and, to the greatest extent possible, objective; and, to develop criteria, qualifications, and a review process to replace the current selection process for honors and accelerated courses.

Current Process. Students are recommended by teachers to select Honors or Advanced Placement courses. Additionally, students must meet required pre-requisites. Should a student not be recommended, students can elect to enroll in an Honors or Advanced Placement course with parent approval. The current process requires that parental override forms be submitted by April 1st.

New Criteria. Starting with the 2012-2013 school year, and using the first semester grade average:

- Students who are currently in Advanced Placement and Honors courses can continue in that level as long as they are passing the course with a grade of 70 (C or better).
- Students who are currently in Honors and achieve a grade of 80 (B) or higher can enroll in an Advanced Placement course.
- Students who are in College Prep course, who achieve a grade of 80 percent or higher (A or B grade) are eligible to elect an Honors level course.
- Students who are in College Prep course, who achieve a grade of 90 percent (A) in a College Prep course are eligible to elect an Advanced Placement course.
- Students enrolled in A&E Math and transitioning from 8th grade to 9th grade can continue in that level as long as they are passing the course with a grade of 70 (C or better).
- Pre-requisite courses will continue to be required as described in the program of studies.
- For students whose grades fall under these guidelines, there will be a review process. Any student, irrespective of their grade can request a review of their request.

Review Process. If a student does not meet the new criteria, a review process is in place whereby a student, parent and administrator can review the following to help determine course placement:

- Mid-year common assessments/Benchmark Assessments
- PSAT score/AP potential
- ERB results
- NJASK test results

- Third Marking Period grade
- Overall GPA
- Department specific measures, e.g. Math grade in Science courses, DBQ (Document Based Question) for Social Studies, holistic essay score for LA, and last two Math grades.

Based on these criteria and taking parent input into account, the building principal and/or designee, in consultation with the appropriate staff at each high school, will make the final decision on course placement. The decision will be appealable under our appeals policy up to the superintendent level. In the case of students who are classified under the IDEA, the final decision shall rest with the IEP team (which includes the parents), and any decision as to course selection by a classified student shall be subject to the IEP dispute resolution procedures under the IDEA.

The review process must be initiated with the building principal by April 1st. The principal will complete all reviews by April 15th before the master schedule is generated.

Actions. Administration will hold faculty meetings at High School North and High School South on December 5, 2011, to review the proposed criteria. Administration will hold a public forum on December 7, 2011, to present the proposed criteria to parents and students. The WW-P Board of Education will review its approved resolution and the proposed criteria at the public meeting of the Board of Education on December 13, 2011.

POLICY

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5519 DATING VIOLENCE AT SCHOOL

The Board of Education believes a safe and civil environment in school is necessary for children to learn. A pupil who is a victim of dating violence suffers academically and the pupil's safety at school is jeopardized. Acts or incidents of dating violence at school whether they are verbal, sexual, physical, or emotional will not be tolerated and will be dealt with in accordance with the school's pupil code of conduct.

All school staff members (administrative staff, instructional staff, support staff, and volunteers) shall take all reasonable measures to prevent acts or incidents of dating violence at school involving a pupil. All acts or incidents of dating violence at school shall be reported to the Principal or designee in accordance with the provisions outlined in Regulation 5519. A verbal report shall be made to the Principal or designee as soon as possible, but no later than the end of the pupil's school day when the staff member witnesses or learns of an act or incident of dating violence at school. A written report regarding the act or incident shall be submitted to the Principal or designee by the reporting staff member no later than one day after the act or incident occurred.

School staff members are required to report all acts or incidents of dating violence at school they witness or upon receiving reliable information concerning acts or incidents of dating violence at school. Acts or incidents may include, but are not limited to: those characterized by physical, emotional, verbal, or sexual abuse; digital or electronic acts or incidents of dating violence; and/or patterns of behavior which are threatening or controlling.

The Board of Education, upon the recommendation of the Superintendent of Schools, shall adopt the guidelines and procedures outlined in Regulation 5519 for responding to at school acts or incidents of dating violence. The protocols outlined in Regulation 5519 have been established for any school staff member who witnesses or learns of an act or incident of dating violence at school and for school administrators to work with the victim and the aggressor of an act or incident of dating violence.



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Dating violence statements and investigations shall be kept in files separate from pupil academic and discipline records to prevent the inadvertent disclosure of confidential information. Every act or incident of dating violence at school that is reported shall be documented in an appropriate manner. This should include statements, planning actions, and disciplinary measures as well as counseling and other support resources that are offered and prescribed to the victim or aggressor.

School administrators shall implement discipline and remedial procedures to address acts or incidents of dating violence at school consistent with the school's pupil code of conduct. The policies and procedures specific to acts or incidents of dating violence at school shall be used to address the act or incident as well as serve as remediation, intervention, education, and prevention for all individuals involved. The responses shall be tiered with consideration given to the seriousness and the number of previous occurrences of acts or incidents in which both the victim and alleged aggressor have been involved.

Consequences may include, but are not limited to: admonishment, temporary removal from the classroom, classroom or administrative detention, in-school suspension, out-of-school suspension, reports to law enforcement, and/or expulsion. Retaliation towards the victim of any act or incident of dating violence shall be considered when administering consequences to the alleged aggressor based on the severity of the act or incident.

Remediation/intervention may include, but is not limited to: parent conferences, pupil counseling (all pupils involved in the act or incident), peer support groups, corrective instruction or other relevant learning or service experiences, supportive pupil interventions (Intervention and Referral Services (I&RS), behavioral management plans, and/or alternative placements.

A pattern of behaviors may be an important sign a pupil is involved in an unhealthy or abusive dating relationship. The warning signs listed in Regulation 5519 shall educate the school community on the characteristics that a pupil in an unhealthy or abusive relationship may exhibit. Many of these warning signs make a connection to one pupil in the relationship asserting control and power over the other. Recognizing one or more signs of teen dating violence plays an important role in preventing, educating, and intervening in acts or incidents of dating violence.



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The Board of Education shall make available to pupils and their families information on safe, appropriate school, family, peer, and community resources available to address dating violence.

The Board of Education shall incorporate age-appropriate dating violence education in grades seven through twelve through the health education curriculum in alignment with the New Jersey Core Curriculum Content Standards for Comprehensive Health and Physical Education. The educational program shall include, but is not limited to, a definition of dating violence, recognizing the warning signs of dating violence, and the characteristics of healthy relationships.

Upon written request to the school Principal, a parent/legal guardian of a pupil less than eighteen years of age, shall be permitted within a reasonable period of time after the request is made, to examine the dating violence education instruction materials developed by the school district.

Notice of Policy and Regulation 5519 shall appear in all district publications that set forth the comprehensive rules, procedures, and standards of conduct for pupils within the district and in any handbook.

N.J.S.A. 18A:35-4.23a.; 18A:37-33; 18A:37-34; 18A:37-35; 18A:37-37
New Jersey Department of Education Model Policy and Guidance for Incidents Involving Dating Violence – September 2011

Adopted:



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R 5519 DATING VIOLENCE AT SCHOOL

A. Definitions

1. “At school” means in a classroom, or anywhere on school property, school bus or school-related vehicle, at an official bus stop, or at any school-sponsored activity or event whether or not it is on school grounds.
2. “Dating partner” means any person involved in an intimate association with another individual that is primarily characterized by the expectation of affectionate involvement, whether casual, serious, or long-term.
3. “Dating violence” means a pattern of behavior where one person threatens to use, or actually uses physical, sexual, verbal, or emotional abuse to control a dating partner.

B. Procedures for Reporting Act or Incidents of Dating Violence

1. School staff members (administrative staff, instructional staff, support staff, and volunteers) shall take all reasonable measures to prevent acts or incidents of teen dating violence and are required to report all acts or incidents of dating violence at school.
2. All acts or incidents of dating violence at school shall be reported to the Principal or designee.
 - a. This report should be made verbally as soon as possible, but no later than the end of the pupil’s school day when the staff member witnesses or learns of an act or incident of dating violence at school.
 - b. A written report regarding the act or incident of dating violence at school should be submitted to the Principal or designee by the reporting staff member no later than one day after the staff member



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witnesses or learns of an act or incident of dating violence at school.

3. These acts or incidents may include, but are not limited to:
 - a. Witnessed or receipt of reliable information concerning acts or incidents that are characterized by physical, emotional, verbal, or sexual abuse;
 - b. Digital or electronic acts or incidents of dating violence; and/or
 - c. Patterns of behavior which are threatening or controlling.
- C. Guidelines/Protocols for Responding to At-School Acts or Incidents of Dating Violence
 1. Protocol for All School Staff Members - Any school staff member who witnesses or learns of an act or incident of dating violence at school shall take the following steps:
 - a. Separate the victim from the aggressor;
 - b. Speak with the victim and the aggressor separately;
 - c. Speak with witnesses or bystanders separately;
 - d. Verbally report the act or incident to the Principal or designee no later than the end of the pupil's school day;
 - e. Prepare and submit a written report of the act or incident to the Principal or designee no later than one day after the act or incident occurred; and
 - f. Monitor the interactions of the victim and the aggressor with pupil safety being the priority.



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2. Protocol for Administrators/Administrative Investigation – The Principal or designee upon receiving a report of a dating violence act or incident at school shall take the following steps:
 - a. Separate the victim from the aggressor, if applicable;
 - b. Meet separately with the victim and the alleged aggressor;
 - c. Take written statements from the victim and alleged aggressor;
 - d. Review the victim’s and alleged aggressor’s written statements to ascertain an understanding of the act or incident. The administrator may ask questions of either individual for clarification;
 - e. Further investigate the act or incident by speaking with bystanders/witnesses of the act or incident. All statements obtained from bystanders/witnesses shall be written and documented, when possible;
 - f. The school administrator may make a determination to involve the school resource officer or law enforcement, if appropriate;
 - g. Appropriate referrals should be made if after an assessment by a school social worker, counselor, or psychologist determines the victim’s or alleged aggressor’s mental health has been placed at risk;
 - h. The Principal or designee shall contact the parents/guardians of both the victim and the alleged aggressor. The Principal or designee shall recommend a meeting be held to discuss the act or incident; and
 - i. The Principal or designee will notify both parties in writing of the outcome/determination of the investigation into the act or incident of dating violence at school.



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3. Protocol for Working with the Victim of an Act or Incident of Dating Violence at School – The Principal or designee shall implement the following procedures for dealing with victims of a confirmed act or incident of dating violence at school:
 - a. A pupil's safety shall be the first priority in a dating violence act or incident. Interaction between the victim and the aggressor shall be avoided. The burden of any schedule changes (classroom, bus, etc.) should be taken on by the aggressor;
 - b. A conference shall be held with the victim and their parents/guardians;
 - c. Identify any means or actions that should be taken to increase the victim's safety and ability to learn in a safe and civil school environment;
 - d. Alert the victim and their parents/guardians of school and community based resources that may be appropriate, including their right to file charges, if the act or incident violated the law;
 - e. Monitor the victim's safety as needed and assist the victim with any plans needed for the school day and after-school hours (hallway safety, coordination with parents/guardians for transportation to and from school, etc.). The administration may develop a safety plan if deemed necessary;
 - f. The administration may develop a Stay-Away Agreement between the victim and the aggressor if deemed necessary;
 - g. Encourage the victim to self-report any and all further acts or incidents of dating violence that occur at school in writing to the Principal or designee; and
 - h. Document all meetings and action plans that are discussed.



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4. Protocol for Working with the Aggressor of an Act or Incident of Dating Violence at School – The Principal or designee shall implement the following procedures for dealing with the aggressor of a confirmed act or incident of dating violence at school:
 - a. Schedule a conference with the aggressor and their parents/guardians;
 - b. Give the aggressor the opportunity to respond in a written statement to the allegations and the outcome/determination of an act or incident of dating violence at school;
 - c. Alert the aggressor and their parents/guardians to both school and community-based support and counseling resources that are available;
 - d. Identify and implement counseling, intervention, and disciplinary methods that are consistent with school policy for acts or incidents of this nature;
 - e. Review the seriousness of any type of retaliation (verbal, emotional, physical, sexual, electronic/digital) towards the victim who reported the act or incident of dating violence. Address that consequences will be issued consistent with the school’s pupil code of conduct and procedures for any type of retaliation or intimidation towards the victim; and
 - f. Document all meetings and action plans that are discussed.

5. Protocol for the Documentation and Reporting of an Act or Incident of Dating Violence at School - School districts shall implement the following procedures for documenting and reporting acts or incidents of dating violence that occur at school:
 - a. Dating violence statements and investigations shall be kept in files separate from pupil academic and discipline records to prevent the inadvertent disclosure of confidential information.



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- b. Every act or incident of dating violence at school that is reported shall be documented in an appropriate manner. This documentation shall include all written statements, planning actions, consequences, and disciplinary measures as well as counseling and other support resources that were offered, prescribed, and/or provided to the victim or the aggressor.

D. Discipline Procedures Specific to At School Acts or Incidents of Dating Violence

1. The Board of Education requires its school administrators to implement discipline and remedial procedures to address acts or incidents of dating violence at school that are consistent with the school's pupil code of conduct.
2. The policies and procedures specific to acts or incidents of dating violence at school should be used to address the act or incident as well as serve as remediation, intervention, education, and prevention for all individuals involved.
3. The responses shall be tiered with consideration given to the seriousness and the number of previous occurrences of acts or incidents in which both the victim and alleged aggressor have been involved.
4. Consequences may include, but are not limited to, the following:
 - a. Admonishment;
 - b. Temporary removal from the classroom;
 - c. Classroom or administrative detention;
 - d. In-school suspension;
 - e. Out-of-school suspension;
 - f. Reports to law enforcement; and



REGULATION

FIRST READING: 12-13-11

WEST WINDSOR-PLAINSBORO
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BOARD OF EDUCATION

PUPILS

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Dating Violence at School
M

- g. Expulsion.
- 5. Retaliation toward the victim of any act or incident of dating violence shall be considered when administering consequences to the aggressor based on the severity of the act or incident.
 - 6. Remedial procedures/interventions may include, but are not limited to, the following:
 - a. Parent conferences;
 - b. Pupil counseling (all pupils involved in the act or incident);
 - c. Peer support group;
 - d. Corrective instruction or other relevant learning or service experiences;
 - e. Supportive pupil intervention (Intervention and Referral Services (I&RS));
 - f. Behavioral management plan; and
 - g. Alternative placements.
- E. Warning Signs of Dating Violence
- 1. A pattern of behaviors may be an important sign that a pupil is involved in an unhealthy or abusive dating relationship. Many warning signs make a connection to one pupil in the relationship asserting control and power over the other. Recognizing one or more signs of teen dating violence plays an important role in preventing, educating, and intervening in acts or incidents of dating violence.



REGULATION

FIRST READING: 12-13-11

WEST WINDSOR-PLAINSBORO
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Dating Violence at School

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2. The warning signs listed below are to educate the school community on the characteristics a pupil in an unhealthy or abusive relationship might exhibit. Warning signs may include, but are not limited to, the following:
 - a. Name-calling and putdowns - Does one pupil in the relationship use name-calling or putdowns to belittle or intimidate the other pupil?
 - b. Extreme jealousy - Does one pupil in the relationship appear jealous when the other talks with peers?
 - c. Making excuses - Does one pupil in the relationship make excuses for the other?
 - d. Canceling or changing plans - Does one pupil cancel plans often, and at the last minute? Do the reasons make sense or sound untrue?
 - e. Monitoring - Does one pupil call, text, or check up on the other pupil constantly? Does one pupil demand to know the other's whereabouts or plans?
 - f. Uncontrolled anger – Does one of the pupils in the relationship lose his or her temper or throw and break things in anger?
 - g. Isolation - Has one pupil in the relationship given up spending time with family and friends? Has the pupil stopped participating in activities that were once very important?
 - h. Dramatic changes - Has the appearance of the pupil in the relationships changed? Has the pupil in the relationship lost or gained weight? Does the pupil seem depressed?
 - i. Injuries - Does the pupil in the relationship have unexplained injuries? Does the pupil give explanations that seem untrue?



REGULATION

FIRST READING: 12-13-11

**WEST WINDSOR-PLAINSBORO
REGIONAL
BOARD OF EDUCATION**

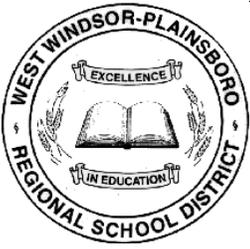
PUPILS

R5519 Page **9** of **9**
Dating Violence at School
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- j. Quick Progression - Did the pupil's relationship get serious very quickly?
- F. The Principal or designee will provide to the parents/guardians of a victim or aggressor information on safe, appropriate school, family, peer, and community resources available to address dating violence.

Adopted:





WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT
505 Village Road West, P.O. Box 505, West Windsor, NJ 08550-0505

Mission Statement

The mission of the West Windsor-Plainsboro Regional School District, valuing our tradition of excellence, is to develop all of our students as passionate, confident, lifelong learners who have competence and strength of character to realize their aspirations and thoughtfully contribute to a diverse and changing world.

January 10, 2012: BOARD OF EDUCATION MEETING

Grover Middle School
10 Southfield Road, West Windsor, NJ 08550
ACTION MAY BE TAKEN

6:30 PM Executive Session - Faculty Dining Room
7:30 PM Public Meeting - Commons

Board of Education

Hemant Marathe, President
Robert Johnson, Vice-President
John Farrell
Rachelle Feldman Hurwitz
Anthony Fleres
Todd Hochman
Richard Kaye
Dana Krug
Ellen Walsh

Student Representatives

Adam Kercheval, High School North
Kushal Gandhi, High School South

Liaison Appointments

Community Education Advisory Council: John Farrell
Extended Day Program Advisory Council: Ellen Walsh
New Jersey School Boards Association Delegate: Richard Kaye & Rachelle Feldman Hurwitz
New Jersey School Boards Association Legislative Liaison: Richard Kaye & Rachelle Feldman Hurwitz
Mercer County School Boards Association: Robert Johnson
Plainsboro Recreation and Cultural Affairs Committee: Rachelle Feldman Hurwitz
Plainsboro Township Committee: Anthony Fleres
Plainsboro Planning Board: Todd Hochman
Superintendent's Advisory Council: Ellen Walsh
West Windsor-Plainsboro Education Foundation: Rachelle Feldman Hurwitz
West Windsor-Plainsboro Regional School District PTA/PTSA: Dana Krug
West Windsor Planning Board: Richard Kaye
West Windsor Recreation Committee and Board: Dana Krug
West Windsor Township Council: Robert Johnson

Administration

Victoria Kniewel, EdD, Superintendent of Schools
David Aderhold, EdD, Deputy Superintendent of Schools
Larry Shanok, Assistant Superintendent, Finance/Board Secretary
Martin Smith, Assistant Superintendent, Curriculum & Instruction
Alicia Boyko, Director, Human Resources/Affirmative Action Officer
Russell Schumacher, Special Assistant for Labor Relations
Gerri Hutner, Director, Communications

I. OPENING/CALL TO ORDER

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by sending a notice of the time, date, location, and, to the extent known, the agenda of this meeting, to *The Princeton Packet*, *The Times*, *The Home News Tribune*, and West Windsor and Plainsboro Public Libraries. Copies of the notice also have been posted in the Board Office and filed with Plainsboro's and West Windsor's township clerks and in each of the district schools.

RECOMMENDATION TO ENTER INTO EXECUTIVE SESSION

Whereas, Chapter 131, P.L. 1975, also known as the Open Public Meetings Act, authorizes a public body to meet in executive or private session under certain limited circumstances, and

Whereas, said law requires the Board to adopt a resolution at a public meeting before it can meet in such an executive or private session; now therefore be it,

Resolved by the West Windsor-Plainsboro Regional School District Board of Education:

- A. That it does hereby determine that it is necessary to meet in executive session to discuss matters involving litigation, negotiations, and student HIB hearing.
- B. That the matters discussed will be made public if and when confidentiality is no longer required and action pursuant to said discussion will take place at a public meeting.

II. PRESENTATIONS/REPORTS

- A. Board President's Comments
- B. Superintendent's Comments: Special Presentation
- C. Student Representatives' Comments
- D. Harassment, Intimidation, and Bullying Update
- E. 2012-2013 Program of Studies

III. FIRST OPPORTUNITY FOR PUBLIC COMMENTS

The Board invites thoughts and reactions on agenda items and items of concern from members of our community who are present. Each participant is asked to give his or her name and address prior to making a statement, which will be limited to two minutes.

IV. BOARD OF EDUCATION COMMITTEE REPORTS

V. MEETING

A. ADMINISTRATION

To be voted on 1/10/12: Recommend approval of the following resolutions:

Harassment, Intimidation, and Bullying

1. To affirm the superintendent of school's recommendation for disciplinary consequences and/or remedial actions as required by the State of New Jersey under the Anti-Bullying Bill of Rights for report dated December 12, 2011, and for the following case numbers: 3020; 3026; 3027; 3033.

Policy and Regulation

2. Second reading and approval of the following policy and regulation:
 - Policy 5519: Dating Violence at School
 - Regulation 5519: Dating Violence at School

Consultant – Special Services

3. To approve Richa Sharma, school psychologist, New Hope Psychological Services, LLC, to provide bilingual (Urdu) psychological and educational evaluations at a rate of \$800 per evaluation.
4. To approve Bruce Roller, occupational therapist d/b/a B&B Therapy Solutions, LLC, to provide occupational therapy services for a student attending Eden Institute at a rate of \$115 per hour session; \$65 per half hour session; \$450 per evaluation.
5. To approve Jean Lovejoy, speech language specialist, to provide speech services for an additional 1.5 days per week from April 16, 2012, through June 4, 2012.

Equipment Disposal

6. To approve the disposal of a Dyno Vox English Speech Generating Device, serial number VM005698; the equipment no longer is needed for student services and will be sold.

Consultants

Special Services

7. To appoint the Dr. Kapila Seshadri to provide neurodevelopmental evaluations at a base rate of \$485 per evaluation. [This is a correction to the appointment on October 11, 2011]
8. To appoint Saint Peter's University Hospital to provide neurodevelopmental evaluations by a neurodevelopmental pediatrician at a rate of \$550 per evaluation. [This is a correction to the appointment on October 22, 2011.]

B. CURRICULUM AND INSTRUCTION

To be discussed on 1/10/12:

Program of Studies

1. To review the draft of the 2012-2013 High School Program of Studies. [The draft 2012-2013 High School Program of Studies will be available on the district web site on January 9, 2012.]

To be voted on 1/10/12: Recommend approval of the following resolutions:

Consultant – Program Review

1. To approve Public Consulting Group, Inc. to serve as the external consultant to the Language Arts Program Review at a cost not to exceed \$15,000.

Community Education

2. To approve the Community Education Spring and Summer 2012 course listings; the lists appear at the end of the agenda.

Award

3. To acknowledge and accept the American Council on the Teaching of Foreign Languages Melba D. Woodruff Award of \$500 for Exemplary Elementary Foreign Language Programs.

Overnight Field Trip

4. To approve an overnight field trip for High School North music students to Berlin, Germany, from November 6, 2012, to November 13, 2012. The cost of the trip is approximately \$2,115 per student.

C. FINANCE

To be voted on 1/10/12: Recommend approval of the following resolutions:

Business Services

1. Payment of bills as follows:
 - a) Bill List for January 10, 2012 (run on 1-5-12) in the amount of \$10,627,444.13.
 - b) Capital Projects Bill List for January 10, 2012 (run on 1-3-12) in the amount of \$57,955.38.

Travel and Related Expenses Reimbursement

2. As required, pursuant to *N.J.S.A. 18A:11-12*, Board Bylaw 0147, Board Policy 3440, and Board Policy 4440 require the Board of Education to approve in advance certain travel expenditures of Board members and school district employees. Travel expenditures incurred by the Board of Education or reimbursed to Board members or employees must comply with the requirements and limitations contained in *N.J.S.A. 18A:11-12*, the aforementioned Board bylaw and policies, and are subject to the annual limitation on the district's travel expenditures established by the Board of Education. All requests for approval of travel by school district employees that require the approval of the Board of Education have been reviewed and approved by the Superintendent of Schools.
 - a) To approve one AP teacher to attend a one-day Saturday AP English Language and Composition Workshop on March 3, 2012, at a cost of \$205 plus travel.
 - b) To approve ten administrators to attend a three-day Association for Supervision and Curriculum Development (ASCD) conference in Philadelphia, Pennsylvania, from

March 24, 2012, to March 26, 2012, at a cost of \$259 per person plus mileage and tolls (pending approval from the Executive County Superintendent).

Change Order

3. Change Order No. 1 – General construction contract of Integrity Roofing, for Roofing Replacement at Various Schools (Architects/Planners Project Nos. FVHD #4080-Dutch Neck Elementary School; FVHD #409-Maurice Hawk Elementary School; FVHD #4096-Millstone River Elementary School), as recommended by Fraytak Veisz Hopkins Duthie, PC, for a credit for unused allowances of \$3,000 for Dutch Neck, \$5,000 for Maurice Hawk, and \$7,500 for Millstone, for a total credit of \$15,500. This change order decreases the contract amount of \$674,000 to \$658,500.

Transportation

Quote – To and From School

4. Award the Student Transportation Contract-Multi Contract Number HSNB to H&N Transportation for the 2011-2012 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
HSNB	High School North	\$155.00	110	N/A	\$3.00

Quote – Field Trip

5. Award the 2011-2012 Student Transportation Contract – School Related Activities, Multi Contract Number Trip 7841 to Stout’s Transportation Services for the High School North Washington Seminar trip for the 2011-2012 school year as follows:

<u>Trip ID#</u>	<u>Destination</u>	<u>Cost Per Bus</u>	<u># Buses</u>	<u>Adj Cost Per Hour</u>
7841	Washington DC	\$4,600.00	3	N/A

D. PERSONNEL

To be voted on 1/10/12: Recommend approval of the following resolutions:

1. Personnel Items:
 - A) Administrators
 - B) Certificated Staff
 - C) Non-Certificated Staff
 - D) Substitutes/Other
 - E) Extracurricular/Extra Pay
 - F) Community Education Staff
 - G) Emergent Hiring

VI. APPROVAL OF MINUTES

To be voted on 1/10/12:

- A) December 13, 2011 Meeting
- B) December 13, 2011 Closed Session

VII. **BOARD LIAISON REPORTS**

VIII. **NEW BUSINESS**

IX. **SECOND OPPORTUNITY FOR PUBLIC COMMENTS**

Ten minutes will be provided at the end of the meeting for public comments on new items that were introduced this evening.

X. **RECOMMENDATION TO ENTER INTO EXECUTIVE SESSION**

Whereas, Chapter 131, P.L. 1975, also known as the Open Public Meetings Act, authorizes a public body to meet in executive or private session under certain limited circumstances, and

Whereas, said law requires the Board to adopt a resolution at a public meeting before it can meet in such an executive or private session; now therefore be it,

Resolved by the West Windsor-Plainsboro Regional School District Board of Education:

- A. That it does hereby determine that it is necessary to meet in executive session to discuss matters involving negotiations.
- B. That the matters discussed will be made public if and when confidentiality is no longer required and action pursuant to said discussion will take place at a public meeting.

XI. **ADJOURNMENT**



WEST WINDSOR - PLAINSBORO REGIONAL SCHOOL DISTRICT

AUTOMATED PERSONNEL AGENDA REPORT

Agenda Date: 1/10/2012

Deadline for next Agenda: 1/10/2012

Abbreviation Chart

APC	As Per Contract
ARRA	American Recovery & Reinvestment Act
CC	Child Care
CR	Classroom
CST	Child Study Team
EDP	Extended Day Program
ESL	English Second Language
ESY	Extended School Year
FMLA	Family Medical Leave Act
KE	Kindergarten Extension
LOA	Leave of Absence
LPDC	Local Professional Development Committee
MD	Maternity Disability
NJFLI	NJ Family Leave Insurance
ODE	Outdoor Education
OOD	Out of District
SPED	Special Ed

Questions or concerns, please contact Alicia Boyko at alicia.boyko@ww-p.org
WWP School Board Office

Personnel

January 10, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
A: Administrators								
Leave of Absence								
Falk, Erin	Leave-CC	Special Services Supervisor		N/A	SS	6/11/2012	6/30/2012	CC: 6/11/12 - 6/30/12 unpaid.
B: Certificated Staff								
Change								
Greenfield-Dubin, Carol	Change	Teacher Special Education	1MA	\$52,220.00 Prorated	HSN	9/1/2011	1/24/2012	Change end date from 1/21/12 to 1/24/12 as a 100% leave-replacement for Joan Resnick.
Kessous, Oksana	Change	Teacher Vocal Music	4PhD	\$57,110.00 Prorated	VIL	9/1/2011	3/14/2012	Change end date from 1/30/12 to 3/14/12 as a 100% leave-replacement for Amy Carter.
Wall, Jamie	Change	Speech-Language Specialist	4MA	\$53,990.00 Prorated	GMS	1/3/2012	1/13/2012	Change ending date from 12/31/11 to 1/13/12 as a 70% leave-replacement for Veronica Christenson (30%-Permanent & 70%-Leave-Replacement).
Wall, Jamie	Change	Speech-Language Specialist	4MA	\$53,990.00 Prorated	DN VIL	1/17/2012	6/1/2012	Change to a 70% leave-replacement for Marjorie Laurence (30%-Permanent & 70%-Leave-Replacement).
Leave of Absence								
Carter, Amy	Leave - CC Extend	Teacher Vocal Music		N/A	VIL	11/24/2011	3/14/2012	CC - Extend: 11/24/11 - 3/14/12 unpaid, no benefits (RTW: 3/15/12).
Christenson, Veronica	Leave - CC Extend	Speech Language Specialist		N/A	GMS	1/1/2012	4/13/2012	CC - Extend: 1/1/12 - 4/13/12 unpaid, no benefits (RTW: 4/16/12).
C: Non-Certificated Staff								
Appoint								
Johnson, Lauren	Appoint	Instructional Assistant - CR		\$17.86/hr.	MH	1/11/2012	6/30/2012	Appoint as an Instructional Assistant - CR at 3 hrs/day, replacing Diane Basile who retired.
Kobus, Laura	Appoint	Instructional Assistant - CR		\$17.22/hr.	MH	1/11/2012	6/30/2012	Appoint as an Instructional Assistant - CR at 3 hrs/day, replacing Diane Basile who retired.
Barkenbush, Rosemarie	Appoint	Instructional Assistant - SPED		\$17.22/hr.	MH	1/11/2012	6/30/2012	Appoint as an Instructional Assistant - SPED at 3.5 hrs/day, new position.
Immordino, Amy	Appoint	Instructional Assistant - SPED		\$17.86/hr.	MH	1/11/2012	6/30/2012	Appoint as an Instructional Assistant - SPED at 3.5 hrs/day, new position.
Change								
Stives, James	Change	Director of Buildings & Grounds		\$101,000.00 Prorated	B&G	1/1/2012	6/30/2012	Change from Co-Director to Director of Buildings & Grounds (Base salary: \$99,000; Longevity: \$2,000).
Friedman, Norman	Change	Bus Driver		N/A	TRAN	12/9/2011	6/30/2012	Change from 6.2 to 6.4 hrs/day.
Louis, Jean	Change	Permanent Sub Bus Driver		N/A	TRAN	12/15/2011	6/30/2012	Change from 5.0 to 5.4 hrs/day.
Garcia, Ramon	LOA - Intermittent FMLA Change	Instructional Assistant - SPED		N/A	HSS	12/6/2011	2/29/2012	Change end date from 12/23/11 to 2/29/12 for an intermittent LOA/FMLA.
D: Substitute/Other								
Arenger, Erika	Appoint	Substitute Teacher - Certified		\$90/day	DIST	1/3/2012	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary assignments.
Immordino, Amy L.	Appoint	Substitute Teacher - Certified		\$90/day	DIST	1/5/2012	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary assignments.
E: Extra Duty/Stipends								
Extra Duty								
Professional Development: Connect-Ed Grant								
Aspinwall, Nikki	Extra Duty	Professional Development		\$100/day	DIST	12/3/2011	12/3/2011	Connect-Ed "Big Idea Module" winter professional development training session, 1 day.
Bowen, Penelope	Extra Duty	Professional Development		\$100/day	DIST	12/3/2011	12/3/2011	Connect-Ed "Big Idea Module" winter professional development training session, 1 day.
Celin, Regina	Extra Duty	Professional Development		\$100/day	DIST	12/3/2011	12/3/2011	Connect-Ed "Big Idea Module" winter professional development training session, 1 day.
Chang, Helen	Extra Duty	Professional Development		\$100/day	DIST	12/3/2011	12/3/2011	Connect-Ed "Big Idea Module" winter professional development training session, 1 day.
Churinskas, Linda	Extra Duty	Professional Development		\$100/day	DIST	12/3/2011	12/3/2011	Connect-Ed "Big Idea Module" winter professional development training session, 1 day.
Costello, Kathleen	Extra Duty	Professional Development		\$100/day	DIST	12/3/2011	12/3/2011	Connect-Ed "Big Idea Module" winter professional development training session, 1 day.
Egner, Corinne	Extra Duty	Professional Development		\$100/day	DIST	12/3/2011	12/3/2011	Connect-Ed "Big Idea Module" winter professional development training session, 1 day.
Grabell, Jeffrey	Extra Duty	Professional Development		\$100/day	DIST	12/3/2011	12/3/2011	Connect-Ed "Big Idea Module" winter professional development training session, 1 day.
Herscheit, Carole	Extra Duty	Professional Development		\$100/day	DIST	12/3/2011	12/3/2011	Connect-Ed "Big Idea Module" winter professional development training session, 1 day.
Housel, Leah	Extra Duty	Professional Development		\$100/day	DIST	12/3/2011	12/3/2011	Connect-Ed "Big Idea Module" winter professional development training session, 1 day.
Hsuchen, Chuen-Chin	Extra Duty	Professional Development		\$100/day	DIST	12/3/2011	12/3/2011	Connect-Ed "Big Idea Module" winter professional development training session, 1 day.
Kreutter, Laura	Extra Duty	Professional Development		\$100/day	DIST	12/3/2011	12/3/2011	Connect-Ed "Big Idea Module" winter professional development training session, 1 day.
Reil, Lizbeth	Extra Duty	Professional Development		\$100/day	DIST	12/3/2011	12/3/2011	Connect-Ed "Big Idea Module" winter professional development training session, 1 day.

Personnel

January 10, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Rigby, Patrice	Extra Duty	Professional Development		\$100/day	DIST	12/3/2011	12/3/2011	Connect-Ed "Big Idea Module" winter professional development training session, 1 day.
Saba, Rebecca	Extra Duty	Professional Development		\$100/day	DIST	12/3/2011	12/3/2011	Connect-Ed "Big Idea Module" winter professional development training session, 1 day.
Schroek, Katlyn	Extra Duty	Professional Development		\$100/day	DIST	12/3/2011	12/3/2011	Connect-Ed "Big Idea Module" winter professional development training session, 1 day.
Strachan, Sharon	Extra Duty	Professional Development		\$100/day	DIST	12/3/2011	12/3/2011	Connect-Ed "Big Idea Module" winter professional development training session, 1 day.
Sutton, Paschell	Extra Duty	Professional Development		\$100/day	DIST	12/3/2011	12/3/2011	Connect-Ed "Big Idea Module" winter professional development training session, 1 day.
Wachtin, Heidi	Extra Duty	Professional Development		\$100/day	DIST	12/3/2011	12/3/2011	Connect-Ed "Big Idea Module" winter professional development training session, 1 day.
Young, Janette	Extra Duty	Professional Development		\$100/day	DIST	12/3/2011	12/3/2011	Connect-Ed "Big Idea Module" winter professional development training session, 1 day.

Professional Development Committees

Morris, Melissa	Extra Duty	School Professional Development Comm.		\$47.09/hr.	GMS	12/1/2011	6/30/2012	School Professional Development Committee (SPDC), <u>total school program</u> not to exceed 30 hours.
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Special Services

Jones, Maureen	Extra Duty	Instructional Assistant		\$17.57/hr.	DN	9/6/2011	6/30/2012	Assist special-needs student with after-school activities, as scheduled.
Bush, Elaine	Extra Duty	Workshop		\$40/day	WIC	12/8/2011	12/8/2011	"Handle with Care" refresher training workshop.
Fityere, Christine	Extra Duty	Workshop		\$50/day	HSN	12/8/2011	12/8/2011	"Handle with Care" refresher training workshop.
Dunn, Dee	Extra Duty	Workshop		\$40/day	GMS	12/8/2011	12/8/2011	"Handle with Care" refresher training workshop.
Frantz, Jane	Extra Duty	Workshop		\$40/day	MH	12/8/2011	12/8/2011	"Handle with Care" refresher training workshop.
Levine, Sue	Extra Duty	Workshop		\$40/day	MR	12/8/2011	12/8/2011	"Handle with Care" refresher training workshop.
Rosenbaum, Ellen	Extra Duty	Workshop		\$40/day	MR	12/8/2011	12/8/2011	"Handle with Care" refresher training workshop.
Gallagher, Lauren	Extra Duty	Workshop		\$50/day	MR	12/8/2011	12/8/2011	"Handle with Care" refresher training workshop.
Nash, Laura	Extra Duty	Workshop		\$50/day	MR	12/8/2011	12/8/2011	"Handle with Care" refresher training workshop.
Garcia, Ramon	Extra Duty	Workshop		\$40/day	HSS	12/8/2011	12/8/2011	"Handle with Care" refresher training workshop.
Messina, Diana	Extra Duty	Workshop		\$40/day	MH	12/8/2011	12/8/2011	"Handle with Care" refresher training workshop.
Nadkarni, Neeta	Extra Duty	Workshop		\$40/day	MH	12/8/2011	12/8/2011	"Handle with Care" refresher training workshop.
Pal, Sumita	Extra Duty	Workshop		\$40/day	HSN	12/8/2011	12/8/2011	"Handle with Care" refresher training workshop.
Cevera, Eileen	Extra Duty	Workshop		\$50/day	MH	12/8/2011	12/8/2011	"Handle with Care" refresher training workshop.
Guglielmo, Pat	Extra Duty	Workshop		\$40/day	DN	12/8/2011	12/8/2011	"Handle with Care" refresher training workshop.
Giardino, Sandy	Extra Duty	Workshop		\$50/day	HSN	12/8/2011	12/8/2011	"Handle with Care" refresher training workshop.
Pherwani, Sunita	Extra Duty	Workshop		\$40/day	WIC	12/8/2011	12/8/2011	"Handle with Care" refresher training workshop.
Udeshi, Vimla	Extra Duty	Workshop		\$40/day	MR	12/8/2011	12/8/2011	"Handle with Care" refresher training workshop.
Wilson, Mary	Extra Duty	Workshop		\$40/day	MR	12/8/2011	12/8/2011	"Handle with Care" refresher training workshop.
Sherwood, Kristi	Extra Duty	Workshop		\$50/day	WIC	12/8/2011	12/8/2011	"Handle with Care" refresher training workshop.
Jothi, Jayanthi	Extra Duty	Workshop		\$40/day	MR	12/8/2011	12/8/2011	"Handle with Care" refresher training workshop.
Singh, PriyaDarshini	Extra Duty	Workshop		\$40/day	CMS	12/8/2011	12/8/2011	"Handle with Care" refresher training workshop.
Lowenbraun, Cheryl	Extra Duty	Workshop		\$50/day	MH WIC	12/8/2011	12/8/2011	"Handle with Care" refresher training workshop.
Fahey, Ellen	Extra Duty	Workshop		\$40/day	MR	12/8/2011	12/8/2011	"Handle with Care" refresher training workshop.
Ashokkumar, Shanti	Extra Duty	Workshop		\$40/day	HSN	12/8/2011	12/8/2011	"Handle with Care" refresher training workshop.
Aloi, Tina	Extra Duty	Workshop		\$80/day	MR	12/6/2011	12/7/2011	"Handle with Care" training workshop.
DeForest, Sue	Extra Duty	Workshop		\$100/day	MR	12/6/2011	12/7/2011	"Handle with Care" training workshop.
Olson, David	Extra Duty	Workshop		\$100/day	HSN	12/6/2011	12/7/2011	"Handle with Care" training workshop.
Piccirillo, Maria	Extra Duty	Workshop		\$80/day	DN	12/6/2011	12/7/2011	"Handle with Care" training workshop.
Thompson, William	Extra Duty	Workshop		\$80/day	MR	12/6/2011	12/7/2011	"Handle with Care" training workshop.
Natoli, Kimberly	Extra Duty	Workshop		\$80/day	VIL	12/6/2011	12/7/2011	"Handle with Care" training workshop.
Degnan, Deborah,	Extra Duty	Workshop		\$80/day	VIL	12/6/2011	12/7/2011	"Handle with Care" training workshop.

Personnel

January 10, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Dhulekar, Archana	Extra Duty	Workshop		\$80/day	VIL	12/6/2011	12/7/2011	"Handle with Care" training workshop.
Gupta, Anita	Extra Duty	Workshop		\$80/day	VIL	12/6/2011	12/7/2011	"Handle with Care" training workshop.
Choudhury, Kishwar	Extra Duty	Workshop		\$80/day	HSS	12/6/2011	12/7/2011	"Handle with Care" training workshop.
Guest, Alice	Extra Duty	Workshop		\$100/day	TC	12/6/2011	12/7/2011	"Handle with Care" training workshop.
Perron, Kelly	Extra Duty	Workshop		\$80/day	WIC	12/6/2011	12/7/2011	"Handle with Care" training workshop.
McCormack, Liz	Extra Duty	Workshop		\$100/day	MR	12/6/2011	12/7/2011	"Handle with Care" training workshop.
Lackey, Roxanne	Extra Duty	Workshop		\$80/day	HSN	12/6/2011	12/7/2011	"Handle with Care" training workshop.
Balerna, Karen	Extra Duty	Workshop		\$100/day	MH	12/6/2011	12/7/2011	"Handle with Care" training workshop.
Osadchuk, Anna	Extra Duty	Workshop		\$80/day	DN	12/6/2011	12/7/2011	"Handle with Care" training workshop.
Udeshi, Vimla	Extra Duty - Rescind	Workshop		N/A	MR	11/29/2011	12/1/2011	Rescind extra duty for Handle With Care training.

Homebound Instruction

Achtau, Max	Extra Duty	Home Instruction		\$47.09/hr.	HSN	12/1/2011	12/9/2011	Home instruction for AP German, 2 hours total.
Radice, Debra	Extra Duty	Home Instruction		\$47.09/hr.	HSN	12/5/2011	1/24/2011	Home instruction for Art of the Essay, not to exceed a total of 21 hours.
Egner, Corrine	Extra Duty	Home Instruction		\$47.09/hr.	HSN	12/5/2011	1/24/2011	Home instruction for Descriptive Astronomy, not to exceed a total of 21 hours.
Paulsson, Albert	Extra Duty	Home Instruction		\$47.09/hr.	HSN	12/1/2011	12/9/2011	Home instruction for Economics and Social Problems, 2 hours total.
Krech, Karen	Extra Duty	Home Instruction		\$47.09/hr.	DN	11/30/2011	12/15/2011	Home instruction for Reading, Writing, Math, Social Studies & Science, 20 hours total.
Krech, Karen	Extra Duty	Home Instruction		\$47.09/hr.	DN	11/30/2011	12/15/2011	Home instruction for Reading, Writing, Math, Social Studies & Science, 20 hours.
Keenan, Beth	Extra Duty	Home Instruction		\$47.09/hr.	TC	11/30/2011	2/1/2012	Home instruction for Reading, Writing, Math, Social Studies & Science, 40 hours total.

Title I

Ebert, Ashlee	Extra Duty	Title I After-School Tutorial		\$47.09/hr.	CMS	1/3/2012	6/30/2012	After-School Tutorial, paid by Title I grant total program not to exceed 200 hours.
Griffin, Linda	Extra Duty	Title I After-School Tutoring Program		\$47.09/hr.	TC	1/3/2012	6/30/2012	Title I After-School Tutoring Program total school program not to exceed 100 hours.
O'Hare, Katelee	Extra Duty	Title I After-School Tutoring Program		\$47.09/hr.	TC	1/3/2012	6/30/2012	Title I After-School Tutoring Program total school program not to exceed 100 hours.
Glover, Kristen	Extra Duty	Title I After-School Tutoring Program		\$47.09/hr.	WIC	1/3/2012	6/30/2012	Title I After-School Tutoring Program total program not to exceed 100 hours.
Incollingo, Ellen	Extra Duty	Title I After-School Tutoring Program		\$47.09/hr.	WIC	1/3/2012	6/30/2012	Title I After-School Tutoring Program total program not to exceed 100 hours.
Jones, Matthew	Extra Duty	Title I After-School Tutoring Program		\$47.09/hr.	WIC	1/3/2012	6/30/2012	Title I After-School Tutoring Program total program not to exceed 100 hours.
Lertch, Regina	Extra Duty	Title I After-School Tutoring Program		\$47.09/hr.	WIC	1/3/2012	6/30/2012	Title I After-School Tutoring Program total program not to exceed 100 hours.
McClendon, Terri	Extra Duty	Title I After-School Tutoring Program		\$47.09/hr.	WIC	1/3/2012	6/30/2012	Title I After-School Tutoring Program total program not to exceed 100 hours.
Phillips, Barbara	Extra Duty	Title I After-School Tutoring Program		\$47.09/hr.	WIC	1/3/2012	6/30/2012	Title I After-School Tutoring Program total program not to exceed 100 hours.
Reil, Liz	Extra Duty	Title I After-School Tutoring Program		\$47.09/hr.	WIC	1/3/2012	6/30/2012	Title I After-School Tutoring Program total program not to exceed 100 hours.
Sherwood, Kristi	Extra Duty	Title I After-School Tutoring Program		\$47.09/hr.	WIC	1/3/2012	6/30/2012	Title I After-School Tutoring Program total program not to exceed 100 hours.
Shwom, Heather	Extra Duty	Title I After-School Tutoring Program		\$47.09/hr.	WIC	1/3/2012	6/30/2012	Title I After-School Tutoring Program total program not to exceed 100 hours.
Wheeler, Ellen	Extra Duty	Title I After-School Tutoring Program		\$47.09/hr.	WIC	1/3/2012	6/30/2012	Title I After-School Tutoring Program total program not to exceed 100 hours.
Stevenson, Shaundrika	Extra Duty	Title I Families & Schools Together Program		\$47.09/hr.	HSN	12/12/2011	6/30/2012	Title I (F.A.S.T. Family Fun Day) total program not to exceed 120 hours.
Holman, Lynn	Extra Duty	Title I Future Problem Solvers		\$47.09/hr.	MR	1/3/2012	6/30/2012	Title I - Future Problem Solvers After-School Enrichment total program not to exceed 70 hours.
Weinmann, Jeanne	Extra Duty	Title I Renzulli		\$47.09/hr.	CMS	1/3/2012	6/30/2012	Title I - Renzulli After-School Enrichment total program not to exceed 60 hours/building.
Gregorio, Cathy	Extra Duty	Title I Renzulli		\$47.09/hr.	MR	1/3/2012	6/30/2012	Title I - Renzulli After-School Enrichment total program not to exceed 60 hours/building.
Hyer, Marian	Extra Duty	Title I Renzulli		\$47.09/hr.	MR	1/3/2012	6/30/2012	Title I - Renzulli After-School Enrichment total program not to exceed 60 hours/building.
Mulloy Rasheed, Michele	Extra Duty	Title I Renzulli		\$47.09/hr.	MR	1/3/2012	6/30/2012	Title I - Renzulli After-School Enrichment total program not to exceed 60 hours/building.
Boyce, Patty	Extra Duty	Title I Struggling Learners Committee		\$47.09/hr.	TC	1/3/2012	6/30/2012	Title I Struggling Learners Committee total school program not to exceed 100 hours.
Incollingo, Ellen	Extra Duty	Title I Struggling Learners Committee		\$47.09/hr.	WIC	1/3/2012	6/30/2012	Title I Struggling Learners Committee total program not to exceed 100 hours.
Jones, Matthew	Extra Duty	Title I Struggling Learners Committee		\$47.09/hr.	WIC	1/3/2012	6/30/2012	Title I Struggling Learners Committee total program not to exceed 100 hours.
Lertch, Regina	Extra Duty	Title I Struggling Learners Committee		\$47.09/hr.	WIC	1/3/2012	6/30/2012	Title I Struggling Learners Committee total program not to exceed 100 hours.

Personnel

January 10, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Lowenbraun, Cheryl	Extra Duty	Title I Struggling Learners Committee		\$47.09/hr.	WIC	1/3/2012	6/30/2012	Title I Struggling Learners Committee, total program not to exceed 100 hours.
McClendon, Terri	Extra Duty	Title I Struggling Learners Committee		\$47.09/hr.	WIC	1/3/2012	6/30/2012	Title I Struggling Learners Committee, total program not to exceed 100 hours.
Sherwood, Kristi	Extra Duty	Title I Struggling Learners Committee		\$47.09/hr.	WIC	1/3/2012	6/30/2012	Title I Struggling Learners Committee, total program not to exceed 100 hours.
Shwom, Heather	Extra Duty	Title I Struggling Learners Committee		\$47.09/hr.	WIC	1/3/2012	6/30/2012	Title I Struggling Learners Committee, total program not to exceed 100 hours.
Wheeler, Ellen	Extra Duty	Title I Struggling Learners Committee		\$47.09/hr.	WIC	1/3/2012	6/30/2012	Title I Struggling Learners Committee, total program not to exceed 100 hours.

Stipend Athletics

Fisher, Jeffrey	Stipend Athletic	Volunteer Boys Basketball Coach		N/A	HSS	Winter	Winter	Volunteer Boys Basketball Coach.
Pisani, Megan	Stipend Athletic	Volunteer Girls Basketball Coach		N/A	HSN	Winter	Winter	Volunteer Girls Basketball Coach.

Stipend Non-Athletic**DN**

Carr, Tina	Stipend Non-Athletic	Mentor		\$2,010.00 Prorated	DN	12/14/2011	6/30/2012	Mentor for Nicole Roth, paid 1/2 in December and 1/2 in June.
Fisher, Melissa	Stipend Non-Athletic	Mentor		\$2,010.00 Prorated	DN	12/1/2011	6/30/2012	Mentor for Nikki Aspinwall, paid 1/2 in December and 1/2 in June.
Frounfelker, Brenda	Stipend Non-Athletic	Mentor		\$2,010.00	DN	9/1/2011	6/30/2012	Mentor for Stephanie Burnett, paid 1/2 in December and 1/2 in June.
Rogala, Gwen	Stipend Non-Athletic	Mentor		\$2,010.00 Prorated	DN	12/1/2011	6/30/2012	Mentor for Linda Churinskas, paid 1/2 in December and 1/2 in June.

GMS

Bhame, Karen	Stipend Non-Athletic	Lunch Duty		\$1,911.00 Prorated	GMS	1/5/2012	3/2/2012	Lunch Duty - prorated, paid in March.
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F: Community Education Staff

None



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT

G. Emergent Hiring

1/10/2012

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
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None

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5519 DATING VIOLENCE AT SCHOOL

The Board of Education believes a safe and civil environment in school is necessary for children to learn. A pupil who is a victim of dating violence suffers academically and the pupil's safety at school is jeopardized. Acts or incidents of dating violence at school whether they are verbal, sexual, physical, or emotional will not be tolerated and will be dealt with in accordance with the school's pupil code of conduct.

All school staff members (administrative staff, instructional staff, support staff, and volunteers) shall take all reasonable measures to prevent acts or incidents of dating violence at school involving a pupil. All acts or incidents of dating violence at school shall be reported to the Principal or designee in accordance with the provisions outlined in Regulation 5519. A verbal report shall be made to the Principal or designee as soon as possible, but no later than the end of the pupil's school day when the staff member witnesses or learns of an act or incident of dating violence at school. A written report regarding the act or incident shall be submitted to the Principal or designee by the reporting staff member no later than one day after the act or incident occurred.

School staff members are required to report all acts or incidents of dating violence at school they witness or upon receiving reliable information concerning acts or incidents of dating violence at school. Acts or incidents may include, but are not limited to: those characterized by physical, emotional, verbal, or sexual abuse; digital or electronic acts or incidents of dating violence; and/or patterns of behavior which are threatening or controlling.

The Board of Education, upon the recommendation of the Superintendent of Schools, shall adopt the guidelines and procedures outlined in Regulation 5519 for responding to at school acts or incidents of dating violence. The protocols outlined in Regulation 5519 have been established for any school staff member who witnesses or learns of an act or incident of dating violence at school and for school administrators to work with the victim and the aggressor of an act or incident of dating violence.



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Dating violence statements and investigations shall be kept in files separate from pupil academic and discipline records to prevent the inadvertent disclosure of confidential information. Every act or incident of dating violence at school that is reported shall be documented in an appropriate manner. This should include statements, planning actions, and disciplinary measures as well as counseling and other support resources that are offered and prescribed to the victim or aggressor.

School administrators shall implement discipline and remedial procedures to address acts or incidents of dating violence at school consistent with the school's pupil code of conduct. The policies and procedures specific to acts or incidents of dating violence at school shall be used to address the act or incident as well as serve as remediation, intervention, education, and prevention for all individuals involved. The responses shall be tiered with consideration given to the seriousness and the number of previous occurrences of acts or incidents in which both the victim and alleged aggressor have been involved.

Consequences may include, but are not limited to: admonishment, temporary removal from the classroom, classroom or administrative detention, in-school suspension, out-of-school suspension, reports to law enforcement, and/or expulsion. Retaliation towards the victim of any act or incident of dating violence shall be considered when administering consequences to the alleged aggressor based on the severity of the act or incident.

Remediation/intervention may include, but is not limited to: parent conferences, pupil counseling (all pupils involved in the act or incident), peer support groups, corrective instruction or other relevant learning or service experiences, supportive pupil interventions (Intervention and Referral Services (I&RS), behavioral management plans, and/or alternative placements.

A pattern of behaviors may be an important sign a pupil is involved in an unhealthy or abusive dating relationship. The warning signs listed in Regulation 5519 shall educate the school community on the characteristics that a pupil in an unhealthy or abusive relationship may exhibit. Many of these warning signs make a connection to one pupil in the relationship asserting control and power over the other. Recognizing one or more signs of teen dating violence plays an important role in preventing, educating, and intervening in acts or incidents of dating violence.



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The Board of Education shall make available to pupils and their families information on safe, appropriate school, family, peer, and community resources available to address dating violence.

The Board of Education shall incorporate age-appropriate dating violence education in grades seven through twelve through the health education curriculum in alignment with the New Jersey Core Curriculum Content Standards for Comprehensive Health and Physical Education. The educational program shall include, but is not limited to, a definition of dating violence, recognizing the warning signs of dating violence, and the characteristics of healthy relationships.

Upon written request to the school Principal, a parent/legal guardian of a pupil less than eighteen years of age, shall be permitted within a reasonable period of time after the request is made, to examine the dating violence education instruction materials developed by the school district.

Notice of Policy and Regulation 5519 shall appear in all district publications that set forth the comprehensive rules, procedures, and standards of conduct for pupils within the district and in any handbook.

N.J.S.A. 18A:35-4.23a.; 18A:37-33; 18A:37-34; 18A:37-35; 18A:37-37
New Jersey Department of Education Model Policy and Guidance for Incidents Involving Dating Violence – September 2011

Adopted:



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R 5519 DATING VIOLENCE AT SCHOOL

A. Definitions

1. “At school” means in a classroom, or anywhere on school property, school bus or school-related vehicle, at an official bus stop, or at any school-sponsored activity or event whether or not it is on school grounds.
2. “Dating partner” means any person involved in an intimate association with another individual that is primarily characterized by the expectation of affectionate involvement, whether casual, serious, or long-term.
3. “Dating violence” means a pattern of behavior where one person threatens to use, or actually uses physical, sexual, verbal, or emotional abuse to control a dating partner.

B. Procedures for Reporting Act or Incidents of Dating Violence

1. School staff members (administrative staff, instructional staff, support staff, and volunteers) shall take all reasonable measures to prevent acts or incidents of teen dating violence and are required to report all acts or incidents of dating violence at school.
2. All acts or incidents of dating violence at school shall be reported to the Principal or designee.
 - a. This report should be made verbally as soon as possible, but no later than the end of the pupil’s school day when the staff member witnesses or learns of an act or incident of dating violence at school.
 - b. A written report regarding the act or incident of dating violence at school should be submitted to the Principal or designee by the reporting staff member no later than one day after the staff member



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witnesses or learns of an act or incident of dating violence at school.

3. These acts or incidents may include, but are not limited to:
 - a. Witnessed or receipt of reliable information concerning acts or incidents that are characterized by physical, emotional, verbal, or sexual abuse;
 - b. Digital or electronic acts or incidents of dating violence; and/or
 - c. Patterns of behavior which are threatening or controlling.
- C. Guidelines/Protocols for Responding to At-School Acts or Incidents of Dating Violence
 1. Protocol for All School Staff Members - Any school staff member who witnesses or learns of an act or incident of dating violence at school shall take the following steps:
 - a. Separate the victim from the aggressor;
 - b. Speak with the victim and the aggressor separately;
 - c. Speak with witnesses or bystanders separately;
 - d. Verbally report the act or incident to the Principal or designee no later than the end of the pupil's school day;
 - e. Prepare and submit a written report of the act or incident to the Principal or designee no later than one day after the act or incident occurred; and
 - f. Monitor the interactions of the victim and the aggressor with pupil safety being the priority.



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2. Protocol for Administrators/Administrative Investigation – The Principal or designee upon receiving a report of a dating violence act or incident at school shall take the following steps:
 - a. Separate the victim from the aggressor, if applicable;
 - b. Meet separately with the victim and the alleged aggressor;
 - c. Take written statements from the victim and alleged aggressor;
 - d. Review the victim’s and alleged aggressor’s written statements to ascertain an understanding of the act or incident. The administrator may ask questions of either individual for clarification;
 - e. Further investigate the act or incident by speaking with bystanders/witnesses of the act or incident. All statements obtained from bystanders/witnesses shall be written and documented, when possible;
 - f. The school administrator may make a determination to involve the school resource officer or law enforcement, if appropriate;
 - g. Appropriate referrals should be made if after an assessment by a school social worker, counselor, or psychologist determines the victim’s or alleged aggressor’s mental health has been placed at risk;
 - h. The Principal or designee shall contact the parents/guardians of both the victim and the alleged aggressor. The Principal or designee shall recommend a meeting be held to discuss the act or incident; and
 - i. The Principal or designee will notify both parties in writing of the outcome/determination of the investigation into the act or incident of dating violence at school.



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3. Protocol for Working with the Victim of an Act or Incident of Dating Violence at School – The Principal or designee shall implement the following procedures for dealing with victims of a confirmed act or incident of dating violence at school:
 - a. A pupil’s safety shall be the first priority in a dating violence act or incident. Interaction between the victim and the aggressor shall be avoided. The burden of any schedule changes (classroom, bus, etc.) should be taken on by the aggressor;
 - b. A conference shall be held with the victim and their parents/guardians;
 - c. Identify any means or actions that should be taken to increase the victim’s safety and ability to learn in a safe and civil school environment;
 - d. Alert the victim and their parents/guardians of school and community based resources that may be appropriate, including their right to file charges, if the act or incident violated the law;
 - e. Monitor the victim’s safety as needed and assist the victim with any plans needed for the school day and after-school hours (hallway safety, coordination with parents/guardians for transportation to and from school, etc.). The administration may develop a safety plan if deemed necessary;
 - f. The administration may develop a Stay-Away Agreement between the victim and the aggressor if deemed necessary;
 - g. Encourage the victim to self-report any and all further acts or incidents of dating violence that occur at school in writing to the Principal or designee; and
 - h. Document all meetings and action plans that are discussed.



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4. Protocol for Working with the Aggressor of an Act or Incident of Dating Violence at School – The Principal or designee shall implement the following procedures for dealing with the aggressor of a confirmed act or incident of dating violence at school:
 - a. Schedule a conference with the aggressor and their parents/guardians;
 - b. Give the aggressor the opportunity to respond in a written statement to the allegations and the outcome/determination of an act or incident of dating violence at school;
 - c. Alert the aggressor and their parents/guardians to both school and community-based support and counseling resources that are available;
 - d. Identify and implement counseling, intervention, and disciplinary methods that are consistent with school policy for acts or incidents of this nature;
 - e. Review the seriousness of any type of retaliation (verbal, emotional, physical, sexual, electronic/digital) towards the victim who reported the act or incident of dating violence. Address that consequences will be issued consistent with the school’s pupil code of conduct and procedures for any type of retaliation or intimidation towards the victim; and
 - f. Document all meetings and action plans that are discussed.
5. Protocol for the Documentation and Reporting of an Act or Incident of Dating Violence at School - School districts shall implement the following procedures for documenting and reporting acts or incidents of dating violence that occur at school:
 - a. Dating violence statements and investigations shall be kept in files separate from pupil academic and discipline records to prevent the inadvertent disclosure of confidential information.



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- b. Every act or incident of dating violence at school that is reported shall be documented in an appropriate manner. This documentation shall include all written statements, planning actions, consequences, and disciplinary measures as well as counseling and other support resources that were offered, prescribed, and/or provided to the victim or the aggressor.

D. Discipline Procedures Specific to At School Acts or Incidents of Dating Violence

1. The Board of Education requires its school administrators to implement discipline and remedial procedures to address acts or incidents of dating violence at school that are consistent with the school's pupil code of conduct.
2. The policies and procedures specific to acts or incidents of dating violence at school should be used to address the act or incident as well as serve as remediation, intervention, education, and prevention for all individuals involved.
3. The responses shall be tiered with consideration given to the seriousness and the number of previous occurrences of acts or incidents in which both the victim and alleged aggressor have been involved.
4. Consequences may include, but are not limited to, the following:
 - a. Admonishment;
 - b. Temporary removal from the classroom;
 - c. Classroom or administrative detention;
 - d. In-school suspension;
 - e. Out-of-school suspension;
 - f. Reports to law enforcement; and



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- g. Expulsion.
- 5. Retaliation toward the victim of any act or incident of dating violence shall be considered when administering consequences to the aggressor based on the severity of the act or incident.
 - 6. Remedial procedures/interventions may include, but are not limited to, the following:
 - a. Parent conferences;
 - b. Pupil counseling (all pupils involved in the act or incident);
 - c. Peer support group;
 - d. Corrective instruction or other relevant learning or service experiences;
 - e. Supportive pupil intervention (Intervention and Referral Services (I&RS));
 - f. Behavioral management plan; and
 - g. Alternative placements.
- E. Warning Signs of Dating Violence
- 1. A pattern of behaviors may be an important sign that a pupil is involved in an unhealthy or abusive dating relationship. Many warning signs make a connection to one pupil in the relationship asserting control and power over the other. Recognizing one or more signs of teen dating violence plays an important role in preventing, educating, and intervening in acts or incidents of dating violence.



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2. The warning signs listed below are to educate the school community on the characteristics a pupil in an unhealthy or abusive relationship might exhibit. Warning signs may include, but are not limited to, the following:
 - a. Name-calling and putdowns - Does one pupil in the relationship use name-calling or putdowns to belittle or intimidate the other pupil?
 - b. Extreme jealousy - Does one pupil in the relationship appear jealous when the other talks with peers?
 - c. Making excuses - Does one pupil in the relationship make excuses for the other?
 - d. Canceling or changing plans - Does one pupil cancel plans often, and at the last minute? Do the reasons make sense or sound untrue?
 - e. Monitoring - Does one pupil call, text, or check up on the other pupil constantly? Does one pupil demand to know the other's whereabouts or plans?
 - f. Uncontrolled anger – Does one of the pupils in the relationship lose his or her temper or throw and break things in anger?
 - g. Isolation - Has one pupil in the relationship given up spending time with family and friends? Has the pupil stopped participating in activities that were once very important?
 - h. Dramatic changes - Has the appearance of the pupil in the relationships changed? Has the pupil in the relationship lost or gained weight? Does the pupil seem depressed?
 - i. Injuries - Does the pupil in the relationship have unexplained injuries? Does the pupil give explanations that seem untrue?



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- j. Quick Progression - Did the pupil's relationship get serious very quickly?
- F. The Principal or designee will provide to the parents/guardians of a victim or aggressor information on safe, appropriate school, family, peer, and community resources available to address dating violence.

Adopted:



**West Windsor-Plainsboro Regional School District
Community Education Spring 2012 Course Listing**

Creativity, Craft, and Hobby	Finance and Planning
Aquarium Maintenance (New)	Buying and Selling a Home
Bridge	Estate Planning
Chair & Rush Caning	Financial Management Workshop
Diamonds – Synthetics & Simulants Plus the Infamous	Retirement Planning Today
“4 Cs “ of Diamond Buying	
Homemade Soap Making (New)	Languages
Jewelry Appraisals and Silver Collections	ESL – English As A Second Language
Knitting	German
Orchids Care (New)	Mandarin Chinese
Overview of Gemology and the “Big 3” of Colored Stones	Spanish
Period Jewelry: How To Identify Characteristics of the Age of Your Jewelry	Hindi
Screenplay Writing Workshop	Parents & Teachers
The Stylish Sewista (New)	Children’s Literature
Upholstery	Intro to Sign Language for Parents of Infants & Toddlers
Culinary Exploration	Playful Parenting
Barbeque 101	
Family Cooking Class	Safety
Mediterranean Barbeque	CPR/AED
	Defensive Driving
Exercise & Health	First Aid
Ballet: Adult Beginner	Roadside Bicycle Maintenance
Ballroom Dancing: Beginner	Safe Boating and Personal Watercraft
Gentle Yoga (New)	
Horsing Around at JEM stables	Saturday Programs
Jazz: Adult Beginner	Gentle Yoga (New)
Latin Dancing: Beginner	Karate: Family
Lose Weight with Hypnosis	Mad Science
Stop Smoking with Hypnosis	Tiny Tots: Ballet/Tap
The Tuning Effect (New)	Zumba
Yoga	
Zumba	SAT Preparation
	Kaplan
Inquiring Minds	Princeton Review
Dreams	
Full Moon Meditation Series	
Have a Psychic Reading	Trips
Past Life Regression	Philadelphia Flower Show March 6
Psychic Reading	Van Gogh Up Close April 24
Spirit Encounters	Longwood Gardens May 10
Superpower Memory	Collette: San Francisco 7/27/2012 and Tuscany 11/1/2012
Suzuki Music Program	
Vocal Music Institute	
	<i>*Saturday Class Offering</i>

**West Windsor-Plainsboro Regional School District
Community Education Summer 2012 Course Listing**

<i>ARTS & CRAFTS</i>	<i>SPORTS & FITNESS</i>
Art of the World	Baseball
Artistic All Stars	Basketball
Art Back When	Beach Sports
Artistic Expression	Cheerleading
Art Inspired by Disney	Dance
Art Journaling & Writing	FitKids Circus
Assemblage and Mosaic Art	FitKids Sports
Card Making	Flag Football
Ceramics	Fun Fitness
Extreme Art	Global Golf
Jewelry Making	Karate
Kidz Art	On The Court Basketball
Mural Making	Soccer
Natural Art	Spectacular Sports
Pottery & Clay	Tennis
Sculpture & Painting	Yoga
Sculpture	
Scrapbooking	<i>MUSIC & THEATRE</i>
Sewing	Acting / Drama
Space Painting	Camp ENCORE
	Musical Theatre
<i>COMPUTERS</i>	
Creative Design & Robotics,	<i>TRAVEL PROGRAMS</i>
Junkyard Wars	Bonus Week
LEGO Films	Science Week
Video Game Animation	Trailblazers (Grades 2 – 4)
Avatar Camp	Traveling Adventures (Grades 4 – 6)
Video Game Animation	Voyagers (Grades 6 – 9)
Make Your First 3D Video Game	
Empires & Aliens	<i>OTHER</i>
Alternative Energy Engineer	Baking
Cool Creations of Claymation Cinema	Children's Literature
Once Upon A Comic Book	Cooking
Digital Photography	Cool Clothing Fun
Fun-Gineering	Creative Writing
Lights, Camera, Action	Go Wild!
	Hello Hollywood!
<i>SCIENCE</i>	Insect Investigators
Kids As Inventors (July 16 th – July 20 th)	Literature
Mad Science	Magic Treehouse
Sciensational Workshops	Math Art
	Photography
<i>GRADES 6 – 9</i>	SPA
SUCCESS	
Safe Sitters	
	<i>PRE & POST CAMP</i>
<i>AGES 3 - 5</i>	Pre Care (7:00 a.m. – 9:00 a.m.)
Kindergarten Connection	Post Care (4:00 p.m. – 6:00 p.m.)

<i>ENRICHMENT PROGRAMS</i>	
Beginner Sewista or Sewistor – Level 1	
Become a ©Disney/Pixar Studio Animator!	
Card-making, Scrapbooking Booking & Paper Crafts	
Chess	
Creating Art with Clay and Pottery	
FUN-Gineering! – Computer Explorers	
KidzArt - Be Inspired!	
Leap Into Our Galaxy For An Out Of This World Time	
Mad Science - System 2	
Mad Science - System 4	
On The Court Basketball	
Shotokan Karate: Beginner	



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT
505 Village Road West, P.O. Box 505, West Windsor, NJ 08550-0505

Mission Statement

The mission of the West Windsor-Plainsboro Regional School District, valuing our tradition of excellence, is to develop all of our students as passionate, confident, lifelong learners who have competence and strength of character to realize their aspirations and thoughtfully contribute to a diverse and changing world.

JANUARY 24, 2012: BOARD OF EDUCATION MEETING

Grover Middle School
10 Southfield Road, West Windsor, NJ 08550
ACTION MAY BE TAKEN

6:30 PM Closed Executive Session - Faculty Dining Room
7:30 PM Public Meeting - Commons

Board of Education

Hemant Marathe, President
Robert Johnson, Vice-President
John Farrell
Rachelle Feldman Hurwitz
Anthony Fleres
Todd Hochman
Richard Kaye
Dana Krug
Ellen Walsh

Student Representatives

Adam Kercheval, High School North
Kushal Gandhi, High School South

Liaison Appointments

Community Education Advisory Council: John Farrell
Extended Day Program Advisory Council: Ellen Walsh
New Jersey School Boards Association Delegate: Richard Kaye & Rachelle Feldman Hurwitz
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Victoria Kniewel, EdD, Superintendent of Schools
David Aderhold, EdD, Deputy Superintendent of Schools
Larry Shanok, Assistant Superintendent, Finance/Board Secretary
Martin Smith, Assistant Superintendent, Curriculum & Instruction
Alicia Boyko, Director, Human Resources/Affirmative Action Officer
Russell Schumacher, Special Assistant for Labor Relations
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I. **OPENING/CALL TO ORDER**

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by sending a notice of the time, date, location, and, to the extent known, the agenda of this meeting, to *The Princeton Packet*, *The Times*, *The Home News Tribune*, and West Windsor and Plainsboro Public Libraries. Copies of the notice also have been posted in the Board Office and filed with Plainsboro's and West Windsor's township clerks and in each of the district schools.

RECOMMENDATION TO ENTER INTO CLOSED EXECUTIVE SESSION

Whereas, Chapter 131, P.L. 1975, also known as the Open Public Meetings Act, authorizes a public body to meet in closed executive or private session under certain limited circumstances, and

Whereas, said law requires the Board to adopt a resolution at a public meeting before it can meet in such an executive or private session; now therefore be it,

Resolved by the West Windsor-Plainsboro Regional School District Board of Education:

- A. That it does hereby determine that it is necessary to meet in executive session to discuss matters involving litigation, negotiations, and personnel.
- B. That the matters discussed will be made public if and when confidentiality is no longer required and action pursuant to said discussion will take place at a public meeting.

II. **PRESENTATIONS/REPORTS**

- A. Board President's Comments
- B. Superintendent's Comments

III. **FIRST OPPORTUNITY FOR PUBLIC COMMENTS**

The Board invites thoughts and reactions on agenda items and items of concern from members of our community who are present. Each participant is asked to give his or her name and address prior to making a statement, which will be limited to two minutes.

IV. **BOARD OF EDUCATION COMMITTEE REPORTS**

V. **MEETING**

A. ADMINISTRATION

To be voted on 01/24/12: Recommend approval of the following resolutions:

Harassment, Intimidation, and Bullying

- 1. To affirm the superintendent of school's recommendation for disciplinary consequences and/or remedial actions as required by the State of New Jersey under the Anti-Bullying Bill of Rights for report dated January 10, 2012, and for the following case numbers: 1004, 1005, 2009, 2010, 3025, 4027, 4028, 4029, and 7005.

Extraordinary Aid - Submission

2. To submit to the New Jersey Department of Education the Application for Extraordinary Aid in accordance with the Comprehensive Educational Improvement and Financing Act (CEIFA), fiscal year 2011-2012 for Special Education pupils whose individual educational and support costs exceed \$40,000 if in a public school program and whose individual and support costs exceed \$55,000 if in a separate private school for students' with disabilities.

Grant

3. To submit an application to the State of New Jersey, Division of Highway Traffic Safety, for a Highway Safety Project Grant in the amount of \$30,000, for High School North Post Prom 2013.

B. CURRICULUM AND INSTRUCTION

To be voted on 01/24/12: Recommend approval of the following resolutions:

Program of Studies

1. To approve the 2012-2013 High School Program of Studies.
(The Program of Studies will be posted on the district web site on January 25, 2012.)

C. FINANCE

To be voted on 01/24/12: Recommend approval of the following resolutions:

Business Services

1. Payment of bills as follows:
 - a) Bill List for January 24, 2012 (run on 1-18-12) in the amount of \$7,470,005.65.
 - b) Capital Projects Bill List for January 24, 2012 (run on 1-17-12) in the amount of \$127,740.32.
2. Budget transfers as follows:
 - a) 2011-2012 school year as shown on the expense account adjustments run on January 10, 2012 (Adjustment No. 263-305).
3. To accept the following reports, which will become a permanent part of the Board Minutes:

A-148 Report of the Secretary to the Board of Education as of November 30, 2011, indicating that no major account is over-expended and the board secretary certifies that no line item is over-expended and that sufficient funds are available to meet the district's financial obligations for the remainder of the year.

A-149 Report of the Treasurer of School Monies to the Board of Education as of November 30, 2011.

Travel and Related Expenses Reimbursement

4. As required, pursuant to *N.J.S.A. 18A:11-12*, Board Bylaw 0147, Board Policy 3440, and Board Policy 4440 require the Board of Education to approve in advance certain travel expenditures of Board members and school district employees. Travel expenditures incurred by the Board of Education or reimbursed to Board members or employees must comply with the requirements and limitations contained in *N.J.S.A. 18A:11-12*, the aforementioned Board bylaw and policies, and are subject to the annual limitation on the district's travel expenditures established by the Board of Education. All requests for approval of travel by school district employees that require the approval of the Board of Education have been reviewed and approved by the Superintendent of Schools.
 - a) To approve the attendance of a district secretary to attend training relating to “School Dude” software programming on March 17, 2012, through March 21, 2012, in Myrtle Beach, South Carolina, at a cost not to exceed \$1,600.
 - b) To approve the attendance of the purchasing specialist to attend the Governmental Purchasing Association of New Jersey meetings in East Windsor, New Jersey, on February 2, 2012, March 22, 2012, and June 21, 2012, at a cost not to exceed \$32 per meeting plus mileage.

Aramark

5. To authorize a one-year extension with Aramark for the custodial management contract and approve the addendum to the service agreement for a total of \$4,805,053.84 (2% increase), effective July 1, 2012, for the 2012-2013 school year. [The original two-contract, dated July 1, 2010, allows for three one-year extensions.]

Member Participation in a Cooperative Pricing System

6. To approve the following resolution:

This Master Intergovernmental Cooperative Purchasing Agreement (“Agreement”) is made between certain government agencies that execute a Lead Public Agency Certificate (collectively, “Lead Public Agencies”) to be appended and made a part hereof and other government agencies (“Participating Public Agencies”) that agree to the terms and conditions hereof through the U.S. Communities registration process and made a part hereof.

RECITALS

WHEREAS, after a competitive solicitation and selection process by Lead Public Agencies, in compliance with their own policies, procedures, rules and regulations, a number of suppliers (each, a “Contract Supplier”) have entered into Master Agreements with Lead Public Agencies to provide a variety of goods, products and services based on national and international volumes (herein “Products and Services”);

WHEREAS, Master Agreements are made available by Lead Public Agencies through U.S. Communities and provide that Participating Public Agencies may purchase Products and Services on the same terms, conditions and pricing as the Lead Public Agency, subject to any applicable local purchasing ordinances and the laws of the State of purchase;

WHEREAS, the parties desire to comply with the requirements and formalities of the Intergovernmental Cooperation Act as may be applicable to the laws of the State of purchase;

WHEREAS, the parties hereto desire to conserve resources and reduce procurement cost;

WHEREAS, the parties hereto desire to improve the efficiency, effectiveness and economy of the procurement of necessary Products and Services;

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, and of the mutual benefits to result, the parties agree as follows:

1. That each party will facilitate the cooperative procurement of Products and Services.
2. That the procurement of Products and Services subject to this Agreement shall be conducted in accordance with and subject to the relevant statutes, ordinances, rules and regulations that govern each party's procurement practices.
3. That the cooperative use of solicitations obtained by a party to this Agreement shall be in accordance with the terms and conditions of the solicitation, except as modification of those terms and conditions is otherwise allowed or required by applicable law.
4. That the Lead Public Agencies will make available, upon reasonable request and subject to convenience, information which may assist in improving the effectiveness, efficiency and economy of Participating Public Agencies' procurement of Products and Services
5. That the Participating Public Agency will make timely payments to the Contract Supplier for Products and Services received in accordance with the terms and conditions of the procurement. Payment, inspections and acceptance of Products and Services ordered by the Participating Public Agency shall be the exclusive obligation of such Participating Public Agency. Disputes between the Participating Public Agency and Contract Supplier are to be resolved in accord with the law and venue rules of the State of purchase.
6. The Participating Public Agency shall not use this Agreement as a method for obtaining additional concessions or reduced prices for similar products or services.
7. The Participating Public Agency shall be responsible for the ordering of Products and Services under this Agreement. A Lead Public Agency shall not be liable in any fashion for any violation by a Participating Public Agency, and the Participating Public Agency shall hold the Lead Public Agency harmless from any liability that may arise from action or inaction of the Participating Public Agency.
8. The exercise of any rights or remedies by the Participating Public Agency shall be the exclusive obligation of such Participating Public Agency.
9. This Agreement shall remain in effect until termination by a party giving thirty (30) days prior written notice to U.S. Communities at 2033 N. Main Street, Suite 700, Walnut Creek, CA 94596.
10. This Agreement shall become effective after execution of the Lead Public Agency Certificate or Participating Public Agency registration, as applicable.

Transportation

Agreement/Jointure - Adjustment

7. Adjustment to total Revenue for 2011-2012 Joint Transportation Agreement between West Windsor-Plainsboro Regional School District serving as host to East Windsor Regional School District for the 2011-2012 school year for Route Number NHA12, approved July 26, 2011 and adjusted on October 11, 2011, to reflect three additional students effective January 9, 2012. Increased revenue amount: \$2,697.24.

Quotes – School Related Activities

8. Award the 2011-2012 Student Transportation Contract – School Related Activities, Multi Contract Number Trip 7923 to Rick Bus Company for a High School North Model UN trip for the 2011-2012 school year as follows:

<u>Trip ID#</u>	<u>Destination</u>	<u>Cost Per Bus</u>	<u># Buses</u>	<u>Adj Cost Per Hour</u>
7923	Baltimore, MD	\$695.00	1	\$65.00

9. Award the 2011-2012 Student Transportation Contract – School Related Activities, Multi Contract Number Trip 7934 to George Dapper, Inc. for a High School North Academic Decathlon trip for the 2011-2012 school year as follows:

<u>Trip ID#</u>	<u>Destination</u>	<u>Cost Per Bus</u>	<u># Buses</u>	<u>Adj Cost Per Hour</u>
7934	Clifton High School	\$660.00	2	\$62.00

Cancellation – Bid Award

10. Cancel Student Transportation Contract - Multi Contract Number RB-ESY11, route MH50 awarded to Rick Bus Company for the 2011-2012 school year to reflect the students change in transportation requirements. Total route cost is \$12,560.00.

Addendum - Special Education To and From School

11. Route COL, Irvin Raphael Multi Contract IRSE091 for the 2011-2012 school year. Route cost \$195.88 per day for 69 days, and adjustment of \$56.50 per day negotiated aide increase for 111 days for an adjusted route cost of \$252.38 per diem. The final adjusted cost is \$41,529.90.

Change Orders

12. Allowance Authorization No. 3 – General construction contract of Performance Mechanical Corp. for Boiler Replacement at the J.V.B. Wicoff Elementary School (Architects/Planners Project #4084), as recommended by Fraytak Veisz Hopkins Duthie, PC, to provide and install additional valves and piping required by state code, for a total allowance cost \$830. This allowance authorization does not increase the contract amount of \$286,252.
13. Change Order No. 2 - General construction contract of Performance Mechanical Corp. for Boiler Replacement at the J.V.B. Wicoff Elementary School (Architects/Planners Project #4084), as recommended by Fraytak Veisz Hopkins Duthie, PC, for the remaining unused allowance balance, for a credit of \$7,845. This change order decreases the contract amount of \$286,252 to \$278,407.

To be discussed on 01/24/12:

2012-2013 Budget

1. Discussion of the proposed 2012-2013 budget.

D. PERSONNEL

To be voted on 01/24/12: Recommend approval of the following resolutions:

1. Personnel Items:
 - A) Administrators
 - B) Certificated Staff
 - C) Non-Certificated Staff
 - D) Substitutes/Other
 - E) Extracurricular/Extra Pay
 - F) Community Education Staff
 - G) Emergent Hiring

VI. APPROVAL OF MINUTES

To be voted on 1/24/12:

- A) January 10, 2012 Meeting

VII. BOARD LIAISON REPORTS

VIII. NEW BUSINESS

IX. SECOND OPPORTUNITY FOR PUBLIC COMMENTS

Ten minutes will be provided at the end of the meeting for public comments on new items that were introduced this evening.

X. ADJOURNMENT



WEST WINDSOR - PLAINSBORO REGIONAL SCHOOL DISTRICT

AUTOMATED PERSONNEL AGENDA REPORT

Agenda Date: 1/24/2012

Deadline for next Agenda: 1/24/2012

Abbreviation Chart

APC	As Per Contract
ARRA	American Recovery & Reinvestment Act
CC	Child Care
CR	Classroom
CST	Child Study Team
EDP	Extended Day Program
ESL	English Second Language
ESY	Extended School Year
FMLA	Family Medical Leave Act
KE	Kindergarten Extension
LOA	Leave of Absence
LPDC	Local Professional Development Committee
MD	Maternity Disability
NJFLI	NJ Family Leave Insurance
ODE	Outdoor Education
OOD	Out of District
SPED	Special Ed

Questions or concerns, please contact Alicia Boyko at alicia.boyko@ww-p.org
WWP School Board Office

Personnel

January 24, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
A: Administrators								
None								
B: Certificated Staff								
Change								
Vescuso, Antonella	Change	Guidance Counselor		N/A	HSS	2/13/2012	6/30/2012	Change from a Spanish teacher to a Guidance Counselor as a temporary leave-replacement for Brooke Parrott.
Reappoint								
Pinner, Gerald	Reappoint	Teacher Elementary - 2nd Grade	7BA	\$53,010.00 Prorated	WIC	2/17/2012	6/30/2012	Reappoint as a 100% 2nd grade teacher, returning from a LOA.
Terminate								
Forsell, Marylou	Terminate	Teacher Computer		N/A	HSN	1/13/2012	1/13/2012	Terminate from position in accordance with the decision of the Acting Commissioner of Education.
C: Non-Certificated Staff								
Appoint								
Teichmann, Brianne	Appoint	Instructional Assistant - SPED		\$17.22/hr.	MR	1/25/2012	6/30/2012	Appoint as an Instructional Assistant - SPED at 3.5 hrs/day, replacing Jeff Fisher who resigned.
Waghulde, Bhagyashri	Appoint	Instructional Assistant - SPED		\$17.22/hr.	MR	1/25/2012	6/30/2012	Appoint as an Instructional Assistant - SPED at 3.5 hrs/day, replacing Jeff Fisher who resigned.
Change								
Del Toro, Damary	Assignment	Bus Aide Bus Driver		N/A	TRAN	1/16/2012	6/30/2012	Bus Aide: 0.0 hrs/day (Reduced from 2 to 0 hrs/day); Bus Driver: 4.75 hrs/day.
Marcelin, Frito	Change	Bus Aide		N/A	TRAN	12/22/2011	6/30/2012	Change from .20 to 0.40 hrs/day.
Friedman, Norman	Change	Bus Driver		N/A	TRAN	12/9/2011	6/30/2012	Change from 6.4 to 6.2 hrs/day.
Johnson, Judy	Change	Bus Driver		N/A	TRAN	1/9/2012	6/30/2012	Change from 7.0 to 8.0 hrs/day.
Nixon, Brian	Change	Bus Driver		N/A	TRAN	1/9/2012	6/30/2012	Change from 7.4 to 7.9 hrs/day.
Cushman, Kimberly	Change	Instructional Assistant - SPED		\$17.86/hr.	MH	9/1/2011	6/30/2012	Change from 3.0 to 3.5 hrs/day.
Resign								
Fisher, Jeffrey	Resign	Instructional Assistant - SPED		N/A	MR	1/20/2012	1/20/2012	Resign from position after 3 years with the district.
Ward, Bessie	Resign	Cafeteria Aide		N/A	MH	1/9/2012	1/9/2012	Resign from position after 1 year with the district.
D: Substitute/Other								
Basile, Diane	Appoint	Substitute Cafeteria Aide		\$12.00/hr.	MH	2/8/2012	6/30/2012	Appoint as a substitute cafeteria aide, as needed for temporary assignments.
Basile, Diane	Appoint	Substitute Instructional Assistant		\$11.43/hr.	MH	2/8/2012	6/30/2012	Appoint as a substitute instructional assistant, as needed for temporary assignments.
Kessous, Oksana	Appoint	Substitute Teacher - Certified		\$90/day	DIST	1/30/2012	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary assignments.
E: Extra Duty/Stipends								
Extra Duty								
Homebound Instruction								
Bond, Christopher	Extra Duty	Home Instruction		\$47.09/hr.	HSN	1/9/2012	1/31/2012	Home instruction for Social Studies, not to exceed a total of 6 hours.
Brienza, Bonnie	Extra Duty	Home Instruction		\$47.09/hr.	HSS	1/3/2012	1/17/2012	Home instruction for AP Calculus, 4 hours total.
Cobb, Laura	Extra Duty	Home Instruction		\$47.09/hr.	HSN	1/9/2012	1/31/2012	Home instruction for Language Arts, not to exceed a total of 6 hours.
Collins, Melissa	Extra Duty	Home Instruction		\$47.09/hr.	WI	1/3/2012	4/20/2012	Home instruction for Reading, Writing, Math, Social Studies & Science, on an "as-needed" basis, not to exceed a total of 150 hours.
Fejes, Szilvia	Extra Duty	Home Instruction		\$47.09/hr.	HSS	1/3/2012	1/17/2012	Home instruction for French V, 4 hours total.
Leleszi, Maureen	Extra Duty	Home Instruction		\$47.09/hr.	HSS	1/3/2012	1/17/2012	Home instruction for Consumer Economics, 4 hours total.
Norato, Julie	Extra Duty	Home Instruction		\$47.09/hr.	HSN	1/9/2012	1/31/2012	Home instruction for Science, not to exceed a total of 6 hours.
Petersack, Lauren	Extra Duty	Home Instruction		\$47.09/hr.	MH	1/10/2012	6/15/2012	Home instruction to address IEP goals, not to exceed a total of 132 hours.
Petrocelli, Tammy	Extra Duty	Home Instruction		\$47.09/hr.	HSN	1/10/2012	3/16/2012	Home instruction for Driver's Ed, not to exceed a total of 15 hours.
Scarpitta, William	Extra Duty	Home Instruction		\$47.09/hr.	HSN	1/9/2012	1/31/2012	Home instruction for Math, not to exceed a total of 6 hours.
Wayton, Kurt	Extra Duty	Home Instruction		\$47.09/hr.	GMS	1/17/2012	3/9/2012	Home instruction for language Arts and Math, not to exceed a total of 60 hours.
Stipend Athletics								

Personnel

January 24, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Farrell, John	Stipend Athletic	Volunteer Boys Lacrosse Coach		N/A	HSS	Spring	Spring	Volunteer Boys Lacrosse Coach.
Petrone, Christopher	Stipend Athletic	Lacrosse - Boys JV Coach		\$3,792.32	HSS	Spring	Spring	Lacrosse - Boys JV Coach, 0 yrs. exp., paid in June.

Stipend Non-Athletic**GMS**

Cassidy, Dennis	Stipend Non-Athletic Rescind	Scroll Saw Advisor - Thursday		N/A	GMS	2/1/2012	6/30/2012	Rescind club stipend for the 2nd half of the school year.
Fultz, James	Stipend Non-Athletic Rescind	Fyfe & Drum Club Advisor		N/A	GMS	2/1/2012	6/30/2012	Rescind club stipend for the 2nd half of the school year.

Special Services

Tognela, Samantha	Stipend Non-Athletic	Lead Child Study Team Member		\$6,429.00 Prorated	HSN	1/25/2012	6/30/2012	Stipend (Prorated) for 2011-2012 lead child study team member, included in annual salary.
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F: Community Education Staff

None



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT

G. Emergent Hiring

1/24/2012

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
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None



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT

505 Village Road West, P.O. Box 505, West Windsor, NJ 08550-0505

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10 Southfield Road, West Windsor, NJ 08550
ACTION MAY BE TAKEN

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7:30 PM Public Meeting - Commons

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- A. That it does hereby determine that it is necessary to meet in executive session to discuss matters involving litigation, negotiations, and personnel.
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II. **PRESENTATIONS/REPORTS**

- A. Board President's Comments
- B. Superintendent's Comments
- C. Student Representatives Comments
- D. Grades 4-5 Student Presentation with Dr. Joan Ruddiman

III. **FIRST OPPORTUNITY FOR PUBLIC COMMENTS**

The Board invites thoughts and reactions on agenda items and items of concern from members of our community who are present. Each participant is asked to give his or her name and address prior to making a statement, which will be limited to two minutes.

IV. **BOARD OF EDUCATION COMMITTEE REPORTS**

V. **MEETING**

A. ADMINISTRATION

To be voted on 2/7/12: Recommend approval of the following resolutions:

Harassment, Intimidation, and Bullying

- 1. To affirm the superintendent of school's recommendation for disciplinary consequences and/or remedial actions as required by the State of New Jersey under the Anti-Bullying Bill of Rights for report dated January 24, 2012, and for the following case numbers: 3028, 7005, 2011, 4030, 4031, and 6009.

Consultant

2. To approve Couples Therapy Center of New Jersey, LLC, to provide a one-hour after-school parent/student program entitled "Parents & Kids: Getting Past the Conflicts" on February 15, 2012, at a cost of \$450, paid through Title I grant funds.

IDEA Grant

3. To accept a grant from the State of New Jersey, Department of Education, Office of Special Education Programs, under its combined Basic and Preschool IDEA of 2004-Part B funds grant program for fiscal year 2012 as follows:

Basic (for 3-21 year olds)	\$1,762,032 (includes \$1,492 of non-public funding)
Preschool (for 3, 4, and 5 year olds)	\$54,555 (includes \$0 of non-public funding)

F-1 Student Visa

4. To accept a high school student on an F-1 student visa from China who meets all the conditions set forth in the Federal Illegal Immigration Reform and Immigrant Responsibility Act, which includes:
 - a) One-year attendance at the West Windsor-Plainsboro Regional School District High School for Grade 11;
 - b) Receiving, in advance of prior to starting in school, full payment of the 2012-2013 Regular Education student tuition rate for Grades 9-12 - rates to be determined when tuition costs are approved for the 2012-2013 school year (if student requires additional services, additional costs will apply);
 - c) Meeting the federal conditions, district registration requirements, appropriate grade-level assessment, and assurance that tuition will be paid in-full prior to starting school, the student is approved as an international student on an F-1 visa to attend the district high school for one-year; and
 - d) Authorizing the administration to issue the student the I-20 form to attend the district's high school.

Legal Settlement

5. To approve the following resolution:

Resolved, by the West Windsor-Plainsboro Regional School District Board of Education (hereinafter referred to as the "Board") that the terms, stipulations, and conditions as established in the settlement agreement and release between the Board and J.S. and K.S. O/B/O S.S., which is annexed to this resolution, are hereby adopted and approved by the Board. The Board president and business administrator/Board secretary are hereby authorized and directed to execute the settlement agreement and release, and any other documents necessary to effectuate the settlement.

Budget Vote and Election of Board of Education Members

To discuss and consider approval of the following resolution on 2/7/12:

1. Whereas, P.L. 2011, c. 202 authorizes changing the election date of school board members from the third Tuesday in April to the first Tuesday after the first Monday in November (the General Election); and

Whereas, such action requires the adoption of a resolution by a school district or the municipality or municipalities constituting such district, as set forth in P.L. 2011, c. 202; and

Whereas, P.L. 2011, c. 202 requires that the change to a November election remain in effect for four years; and

Whereas, P.L. 2011, c. 202 eliminates the annual voter referendum on the proposed general fund tax levy, i.e. the base budget, which is at or below the statutory tax levy cap, in school districts where board of education members are elected at the General Election; now, therefore be it

Resolved, that pursuant to P.L. 2011, c. 202, the West Windsor-Plainsboro Regional School District Board of Education changes the annual election date for school board members from the third Tuesday in April to the November General Election, beginning in 2012; and, be it further

Resolved, that pursuant to P.L. 2011, c. 202, the annual organization meeting of the West Windsor-Plainsboro Regional School District Board of Education will take place in the first week of January following the November General Election and that the Board of Education's next organization meeting will take place in the first week of January 2013; and be it further

Resolved, that pursuant to P.L. 2011, c. 202, members of the West Windsor-Plainsboro Regional School District Board of Education whose terms would have expired by May 2012 will continue to serve in office until the January 2013 organization meeting; and be it further

Resolved, that this resolution be transmitted the Mercer and Middlesex County Clerks; the Mercer and Middlesex County Board of Elections and/or Superintendent of Elections; the West Windsor and Plainsboro Townships municipal clerks and school board secretary; the Department of State, Division of Elections; the Department of Education's Executive County Superintendent; and the Department of Community Affairs, Division of Local Government Services; and be it further

Resolved, that a copy of this resolution also be provided to the New Jersey School Boards Association and New Jersey State League of Municipalities.

B. CURRICULUM AND INSTRUCTION

To be voted on 2/7/12: Recommend approval of the following resolutions:

Professional Development

1. To approve Dr. Michele Kamens to provide a full-day professional development program to child study team staff members on February 17, 2012, at a cost of \$1,200.
2. To approve Susan Coleridge to provide a one-day professional development program to K-5 instructional assistants on February 17, 2012, at a cost of \$1,000.
3. To approve Rick Ellis to provide a one-day professional development program to K-5 instructional assistants on February 17, 2012, at a cost of \$1,000.

C. FINANCE

To be voted on 2/7/12: Recommend approval of the following resolutions:

Business Services

1. Payment of bills as follows:
 - a) Bill List for February 7, 2012 (run on 2-1-12) in the amount of \$5,826,660.64.

Travel and Related Expenses Reimbursement

2. As required, pursuant to *N.J.S.A. 18A:11-12*, Board Bylaw 0147, Board Policy 3440, and Board Policy 4440 require the Board of Education to approve in advance certain travel expenditures of Board members and school district employees. Travel expenditures incurred by the Board of Education or reimbursed to Board members or employees must comply with the requirements and limitations contained in *N.J.S.A. 18A:11-12*, the aforementioned Board bylaw and policies, and are subject to the annual limitation on the district's travel expenditures established by the Board of Education. All requests for approval of travel by school district employees that require the approval of the Board of Education have been reviewed and approved by the Superintendent of Schools.
 - a) To approve the attendance of a staff member to attend "Infinite Campus Interchange," on March 13-14, 2012, in New York, New York, at a cost not to exceed \$775.
 - b) To approve the attendance of two teachers to attend the National Council of Teachers of Mathematics Conference on April 26-27, 2012, in Philadelphia, Pennsylvania, at a cost not to each \$671 per person.
 - c) To approve the attendance of an administrator to attend the School Transportation Supervisor's Conference on March 26-27, 2012, in Atlantic City, New Jersey, for a cost not to exceed \$300, plus mileage.
 - d) To approve the attendance of two administrators to attend the Level 2 Transportation Coordinator's Certificate Program on March 25, 2012, for a cost not to exceed \$94 per person, plus mileage.

Transportation

Quote – To and From School

3. Award the Student Transportation Contract-Multi Contract Number MID-VT to Irvin Raphael for the 2011-2012 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
MID-VT	Middlesex County Vo Tech	\$231.00	75	N/A	\$1.95

Quotes – School-Related Activities

4. Award the 2011-2012 Student Transportation Contract – School-Related Activities, Multi Contract Number Trip 7944 to A-1 Limousine for High School South Junior Prom for the 2011-2012 school year as follows:

<u>Trip ID#</u>	<u>Destination</u>	<u>Cost Per Bus</u>	<u># Buses</u>	<u>Adj Cost Per Hour</u>
7944	Adventure Aquarium	\$818.64	12	N/A

To be discussed on 02/7/12:

2012-2013 Budget

1. To continue discussion of the proposed 2012-2013 budget.

D. PERSONNEL

To be voted on 2/7/12: Recommend approval of the following resolutions:

1. Personnel Items:
 - A) Administrators
 - B) Certificated Staff
 - C) Non-Certificated Staff
 - D) Substitutes/Other
 - E) Extracurricular/Extra Pay
 - F) Community Education Staff
 - G) Emergent Hiring

VI. APPROVAL OF BOARD OF EDUCATION MINUTES

To be voted on 2/7/12:

- A) January 10, 2012 Closed Executive Session
- B) January 17, 2012 Closed Executive Session
- C) January 24, 2012 Meeting

VII. BOARD LIAISON REPORTS

VIII. NEW BUSINESS

IX. SECOND OPPORTUNITY FOR PUBLIC COMMENTS

Ten minutes will be provided at the end of the meeting for public comments on new items that were introduced this evening.

X. ADJOURNMENT



WEST WINDSOR - PLAINSBORO REGIONAL SCHOOL DISTRICT

AUTOMATED PERSONNEL AGENDA REPORT

Agenda Date: 2/7/2012

Deadline for next Agenda: 2/10/2012

Abbreviation Chart

APC	As Per Contract
ARRA	American Recovery & Reinvestment Act
CC	Child Care
CR	Classroom
CST	Child Study Team
EDP	Extended Day Program
ESL	English Second Language
ESY	Extended School Year
FMLA	Family Medical Leave Act
KE	Kindergarten Extension
LOA	Leave of Absence
LPDC	Local Professional Development Committee
MD	Maternity Disability
NJFLI	NJ Family Leave Insurance
ODE	Outdoor Education
OOD	Out of District
SPED	Special Ed

Questions or concerns, please contact Alicia Boyko at alicia.boyko@ww-p.org
WWP School Board Office

Personnel

February 7, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
A: Administrators								
None								
B: Certificated Staff								
Change								
Chai, Hee Kyong (Janice)	Change %	Teacher ESL/Korean - 100%	13MA	\$88,940.00 Prorated	MR	1/9/2012	6/30/2012	Change from 50%-CMS & 51%-MR to 100% MR.
Chang, Inja	Change	Teacher ESL/ Korean Bilingual		N/A	WIC HSS CMS	1/25/2012	6/30/2012	Change location from 60%-WIC & 40%-HSS to 56%-WIC, 40%-HSS & 4%-CMS.
Greenfield-Dubin, Carol	Change	Teacher Special Education	1MA	\$52,220.00 Prorated	HSN	9/1/2011	1/26/2012	Change end date from 1/24/12 to 1/26/12 as a 100% leave-replacement for Joan Resnick.
Leave of Absence								
Boutros, Jennifer	LOA - Change	Teacher IRLA		N/A	GMS	1/1/2012	4/30/2012	Change ending date from 2/29/12 to 4/30/2012 for an unpaid LOA, with benefits (RTW: 5/1/12).
LaManna, Theresa	LOA - Extend	Teacher Special Education		N/A	CMS	9/1/2012	6/30/2013	Extend LOA for 2nd year.
Mulshine, Lindsay	Leave - FMLA/CC	Teacher Elementary - 1st Grade		N/A	WIC	9/1/2012	11/26/2012	FMLA/CC: 9/1/12 - 11/26/12 unpaid, with benefits.
Resign								
Kelley, Karen	Resign	LDTTC		N/A	WIC	6/30/2012	6/30/2012	Resign from position after 25 years with the district for the purpose of retirement.
Maskell, Andrew	Resign	Teacher Science		N/A	GMS	2/8/2012	2/8/2012	Resign from position after 5 years with the district, not returning from a LOA.
McDonough, Frances	Resign	Teacher Language Arts		N/A	VIL	2/29/2012	2/29/2012	Resign from position after 20.6 years with the district for the purpose of retirement.
C: Non-Certificated Staff								
Appoint								
Kadis, Rosalie	Appoint	Instructional Assistant - SPED		\$17.22/hr.	CMS	2/8/2012	6/30/2012	Appoint as an Instructional Assistant - SPED at 3.25 hrs/day, replacing Alexis Kelley who resigned.
Ray, Sujata	Appoint	Instructional Assistant - SPED		\$17.22/hr.	HSN	2/8/2012	6/30/2012	Appoint as an Instructional Assistant - SPED at 3.50 hrs/day, new position due to IEP requirements.
Change								
Cassidy, Trinity	Change	Bus Driver		N/A	TRAN	1/23/2012	6/30/2012	Change from 7.8 to 7.3 hrs/day.
Waghulde, Bhagyashri	Change	Instructional Assistant - SPED		N/A	CMS	1/25/2012	6/30/2012	Change location/GAAP code from MR to CMS .
Payment								
Bodine, Howard	Payment	Co-Director of Buildings & Grounds		\$41,984.47	B&G	12/31/2011	12/31/2011	Payment of unused sick and vacation days, as per contract.
D: Substitute/Other								
None								
E: Extra Duty/Stipends								
Extra Duty								
Homebound Instruction								
Achtau, Max	Extra Duty	Home Instruction		\$47.09/hr.	HSN	1/3/2012	1/17/2012	Home instruction for AP German, 6 hours.
Brienza, Bonne	Extra Duty	Home Instruction		\$47.09/hr.	HSS	1/3/2012	1/17/2012	Home instruction for AP Calculus, 16 hours.
Fejes, Szilvia	Extra Duty	Home Instruction		\$47.09/hr.	HSS	1/9/2012	1/31/2012	Home instruction for French V, 16 hours.
Leleszi, Maureen	Extra Duty	Home Instruction		\$47.09/hr.	HSS	1/9/2012	1/31/2012	Home instruction for Consumer Economics, 16 hours.
Marrolli, Kathleen	Extra Duty	Home Instruction		\$47.09/hr.	TC	1/3/2012	4/20/2012	Home instruction for reading, writing, math, social studies, science, not to exceed 20 hours.
Marrolli, Kathleen	Extra Duty	Home Instruction		\$47.09/hr.	HSS	1/3/2012	1/17/2012	Home instruction for Language Arts II and Geometry, 52 hours.
Marrolli, Kathleen	Extra Duty	Home Instruction		\$47.09/hr.	CMS	1/10/2012	6/15/2012	Home instruction for IRLA, Math, Social Studies and Science, not to exceed 10 hours.
Marrolli, Kathleen	Extra Duty	Home Instruction		\$47.09/hr.	MR	1/10/2012	3/16/2012	Home instruction for Reading, Writing, Math, Social Studies and Science, not to exceed 10 hours.
Paulsson, Albert	Extra Duty	Home Instruction		\$47.09/hr.	HSN	1/9/2012	1/31/2012	Home instruction for Economics and Social Problems, 6 hours.
GMS								
Crilly, Michelle	Extra Duty	Nurse - Basketball Tournament		\$47.09/hr.	GMS	2/14/2012	2/24/2012	Nurse duty for the Annual GMS Invitational Basketball Tournament & Student/Faculty Basketball game, not to exceed 15 hours.
HSN								
Best-Damron, Leah	Extra Duty	Chaperone		\$62.43 / event	HSN	1/1/2012	6/30/2012	Chaperone, as needed.
Professional Development - Planning								

Personnel

February 7, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Barclless, Claire	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	2/3/2012	2/17/2012	Preparation for training on 2/17/12, District Professional Development Day, not to exceed 10 hours.
Collins, Melissa	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	2/3/2012	2/17/2012	Preparation for training on 2/17/12, District Professional Development Day, not to exceed 10 hours.
Fregosi, Mary	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	2/3/2012	2/17/2012	Preparation for training on 2/17/12, District Professional Development Day, not to exceed 10 hours.
Grabell, Jeffrey	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	2/3/2012	2/17/2012	Preparation for training on 2/17/12, District Professional Development Day, not to exceed 10 hours.
Incollingo, Ellen	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	2/3/2012	2/17/2012	Preparation for training on 2/17/12, District Professional Development Day, not to exceed 10 hours.
Johnson, Juliana	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	2/3/2012	2/17/2012	Preparation for training on 2/17/12, District Professional Development Day, not to exceed 10 hours.
Knoblock, Richard	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	2/3/2012	2/17/2012	Preparation for training on 2/17/12, District Professional Development Day, not to exceed 10 hours.
Krech, Robert	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	2/3/2012	2/17/2012	Preparation for training on 2/17/12, District Professional Development Day, not to exceed 10 hours.
Mansfield, Mildred (Beth)	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	2/3/2012	2/17/2012	Preparation for training on 2/17/12, District Professional Development Day, not to exceed 10 hours.
Masure, Linda	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	2/3/2012	2/17/2012	Preparation for training on 2/17/12, District Professional Development Day, not to exceed 10 hours.
McClendon, Teresa	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	2/3/2012	2/17/2012	Preparation for training on 2/17/12, District Professional Development Day, not to exceed 10 hours.
McGuinness, Wanda	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	2/3/2012	2/17/2012	Preparation for training on 2/17/12, District Professional Development Day, not to exceed 10 hours.
Miller, Kristin	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	2/3/2012	2/17/2012	Preparation for training on 2/17/12, District Professional Development Day, not to exceed 10 hours.
Miness, Diane	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	2/3/2012	2/17/2012	Preparation for training on 2/17/12, District Professional Development Day, not to exceed 10 hours.
Pellicciotti, Tiffany	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	2/3/2012	2/17/2012	Preparation for training on 2/17/12, District Professional Development Day, not to exceed 10 hours.
Reil, Joan	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	2/3/2012	2/17/2012	Preparation for training on 2/17/12, District Professional Development Day, not to exceed 10 hours.
Riley, Eber	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	2/3/2012	2/17/2012	Preparation for training on 2/17/12, District Professional Development Day, not to exceed 10 hours.
Valeriani, Lisa	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	2/3/2012	2/17/2012	Preparation for training on 2/17/12, District Professional Development Day, not to exceed 10 hours.
Walsh, Michelle	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	2/3/2012	2/17/2012	Preparation for training on 2/17/12, District Professional Development Day, not to exceed 10 hours.
Wilson, Christopher	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	2/3/2012	2/17/2012	Preparation for training on 2/17/12, District Professional Development Day, not to exceed 10 hours.

Stipend Athletics

Carter, Derrick Anthony	Stipend Athletic	Volunteer Football Strength & Conditioning Coach		\$0.00	HSN	Spring	Spring	Volunteer Football Strength & Conditioning Coach.
Maloney, Krystina	Stipend Athletic	Volunteer Softball Coach		\$0.00	HSS	Spring	Spring	Volunteer Softball Coach.
Voorhees, Daniel	Stipend Athletic	Baseball Coach		\$2,844.24	CMS	Spring	Spring	Baseball Coach, 0 yrs. exp., paid in June.

Stipend Non-Athletic**GMS**

Parker, Mary	Stipend Non-Athletic	Lunch Duty		\$1,911.00 Prorated	GMS	1/19/2012	6/30/2012	Lunch duty, prorated, paid in June.
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F: Community Education Staff

Neuls, Brittany	Reappoint	EDP Assistant Group Leader		\$9.50/hr.	WIC	1/22/2012	6/30/2012	Reappoint as an EDP Assistant Group Leader - PM, at 15 hrs/week.
Kumar, Nishitha	Appoint	EDP High School Assistant		\$7.25/hr.	DN	2/8/2012	6/30/2012	Appoint as an EDP High School Assistant - PM, at 15 hrs/week.
Mehotra, Naina	Appoint	EDP High School Assistant		\$7.25/hr.	DN	2/8/2012	6/30/2012	Appoint as an EDP High School Assistant - PM, at 15 hrs/week.
Agyeman, Courtney	Appoint	EDP Substitute		\$9.50/hr.	CE	1/19/2012	6/30/2012	Appoint as an EDP Substitute, as needed.
Lapidus, Elsa	Change - Extra Duty	Instructional Assistant - SPED		\$19.47/hr.	WIC	2/8/2012	6/30/2012	Change from a Group Leader to an Instructional Assistant - SPED for EDP.
McMullen, Caitlin	Change - Extra Duty	Instructional Assistant - SPED		\$17.22/hr.	WIC	2/8/2012	6/30/2012	Change from an Assistant Group Leader to an Instructional Assistant - SPED for EDP.
Barber, Geraldine	Extra Duty	Nurse - Community Education		\$47.09/hr.	DN	1/24/2012	6/30/2012	Appoint as a CE Nurse for the After-School Enrichment Program, not to exceed 1 hr/week.
Leiggi, Valerie	Extra Duty	Nurse - Community Education		\$47.09/hr.	DN	1/24/2012	6/30/2012	Appoint as a CE Nurse for the After-School Enrichment Program, not to exceed 1 hr/week.



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT

G. Emergent Hiring

2/7/2012

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
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None



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT
505 Village Road West, P.O. Box 505, West Windsor, NJ 08550-0505

Mission Statement

The mission of the West Windsor-Plainsboro Regional School District, valuing our tradition of excellence, is to develop all of our students as passionate, confident, lifelong learners who have competence and strength of character to realize their aspirations and thoughtfully contribute to a diverse and changing world.

FEBRUARY 28, 2012: BOARD OF EDUCATION MEETING

Grover Middle School
10 Southfield Road, West Windsor, NJ 08550
ACTION MAY BE TAKEN

7:30 PM Public Meeting - Commons

Board of Education

Hemant Marathe, President
Robert Johnson, Vice-President
John Farrell
Rachelle Feldman Hurwitz
Anthony Fleres
Todd Hochman
Richard Kaye
Dana Krug
Ellen Walsh

Student Representatives

Adam Kercheval, High School North
Kushal Gandhi, High School South

Liaison Appointments

Community Education Advisory Council: John Farrell
Extended Day Program Advisory Council: Ellen Walsh
New Jersey School Boards Association Delegate: Richard Kaye & Rachelle Feldman Hurwitz
New Jersey School Boards Association Legislative Liaison: Richard Kaye & Rachelle Feldman Hurwitz
Mercer County School Boards Association: Robert Johnson
Plainsboro Recreation and Cultural Affairs Committee: Rachelle Feldman Hurwitz
Plainsboro Township Committee: Anthony Fleres
Plainsboro Planning Board: Todd Hochman
Superintendent's Advisory Council: Richard Kaye
West Windsor-Plainsboro Education Foundation: Rachelle Feldman Hurwitz
West Windsor-Plainsboro Regional School District PTA/PTSA: Dana Krug
West Windsor Planning Board: Richard Kaye
West Windsor Recreation Committee and Board: Dana Krug
West Windsor Township Council: Robert Johnson

Administration

Victoria Kniewel, EdD, Superintendent of Schools
David Aderhold, EdD, Deputy Superintendent of Schools
Larry Shanok, Assistant Superintendent, Finance/Board Secretary
Martin Smith, Assistant Superintendent, Curriculum & Instruction
Alicia Boyko, Director, Human Resources/Affirmative Action Officer
Russell Schumacher, Special Assistant for Labor Relations
Gerri Hutner, Director, Communications

I. **OPENING/CALL TO ORDER**

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by sending a notice of the time, date, location, and, to the extent known, the agenda of this meeting, to *The Princeton Packet*, *The Times*, *The Home News Tribune*, and West Windsor and Plainsboro Public Libraries. Copies of the notice also have been posted in the Board Office and filed with Plainsboro's and West Windsor's township clerks and in each of the district schools.

II. **PRESENTATIONS/REPORTS**

- A. Board President's Comments
- B. Superintendent's Comments

III. **FIRST OPPORTUNITY FOR PUBLIC COMMENTS**

The Board invites thoughts and reactions on agenda items and items of concern from members of our community who are present. Each participant is asked to give his or her name and address prior to making a statement, which will be limited to two minutes.

IV. **BOARD OF EDUCATION COMMITTEE REPORTS**

V. **MEETING**

A. ADMINISTRATION

To be voted on 02/28/12: Recommend approval of the following resolutions:

Harassment, Intimidation, and Bullying

1. To affirm the superintendent of school's recommendation for disciplinary consequences and/or remedial actions as required by the State of New Jersey under the Anti-Bullying Bill of Rights for report dated February 7, 2012, and for the following case numbers: 4031, 4032, 4033, 6010.

Consultant

2. To approve the appointment of Michael Prasad, therapist, at a cost of \$140/hour, as needed.

B. CURRICULUM AND INSTRUCTION

To be voted on 01/24/12: Recommend approval of the following resolutions:

Grants

1. To approve entering into a Memorandum of Understanding with the State of New Jersey to participate in the federal Race To The Top 3 grant project [RTTT3].

2. To approve the submission of a NJEA Frederick L. Hipp Foundation for Excellence in Education grant in the amount of \$9835.30 for the purpose of providing a bridge program for Chinese ESL students and non-heritage students studying Chinese.

Connect-Ed

3. To approve a partnership with Rider University's CONNECT-ED Consortium Program Phase III Initiative, which is dedicated to providing teacher professional development in science and mathematics. The partnership includes:
 - a) Entering into a Memorandum of Understanding pertaining to Year One, January 1, 2012, to December 31, 2012, of a two-year commitment.
 - b) Participation in Year One of Phase III at a cost of \$2,500 (part of the district's financial contribution to support Phase III).

Champion Schools Program

4. To approve High School North to participate in the Champion Schools Program to promote teen driving safety and to accept the \$1,000 award to fund the project.

Overnight Field Trips

5. To rescind approval of the following overnight field trip:
 - a) High School South Model United Nations to Cornell University, Ithaca, New York, from March 7, 2012, to March 10, 2012. The cost of the trip is approximately \$325 per student.
6. To approve the following overnight field trips:
 - a) High School South Model United Nations to Washington, D.C., from March 22, 2012, to March 25, 2012. The cost of the trip is approximately \$325 per student.
 - b) Future Problem Solvers to Bloomington, Indiana, from June 7, 2012, to June 10, 2012. The cost of the trip is approximately \$1,000 per student.
 - c) National History Day Middle School and High School students to College Park, Maryland, from June 10, 2012, to June 14, 2012. The cost of the trip is approximately \$700 per student.

C. FINANCE

To be discussed on 02/28/12:

2012-2013 Budget

1. Continue discussion of the proposed 2012-2013 budget.

To be voted on 02/28/12: Recommend approval of the following resolutions:

Preliminary 2012-2013 Budget

1. To approve the preliminary budget for the 2012-2013 school year for submission to the County Superintendent of Schools for Department of Education review as follows:

Be It Resolved to approve a school district budget for the fiscal year 2012-2013 school year for submission to the voters as follows:

	<u>Budget</u>	<u>Local Tax Levy</u>
Total General Fund	\$ _____	\$ _____
Total Special Revenue Fund	\$ _____	\$ _____ N/A
Total Debt Service Fund	\$ _____	\$ _____
Totals	\$ _____	\$ _____

Included in the general fund budget is \$XXX to be withdrawn from the board of education's approved Capital Reserve Account to support funding of capital projects.

The school district has proposed programs and services in addition to the core curriculum content standards adopted by the State Board of Education. Information on this budget and the programs and services it provides is available from your local school district.

The following wording will appear on the ballot as the general budget question:

Resolved, that there should be raised for General Funds \$XXX for the ensuing fiscal year 2012-2013 school year.

Business Services

2. Payment of bills as follows:
 - a) Bill List for February 28, 2012 (run on 2-22-12) in the amount of \$10,578,024.33.
 - b) Capital Projects Bill List for February 28, 2012 (run on 2-22-12) in the amount of \$32,393.00.

3. Budget transfers as follows:

- a) 2011-2012 school year as shown on the expense account adjustments run on February 10, 2012 (Adjustment No. 306-373).

4. To accept the following reports, which will become a permanent part of the Board Minutes:

A-148 Report of the Secretary to the Board of Education as of December 31, 2011, indicating that no major account is over-expended and the board secretary certifies that no line item is over-expended and that sufficient funds are available to meet the district's financial obligations for the remainder of the year.

A-149 Report of the Treasurer of School Monies to the Board of Education as of December 31, 2011.

Travel and Related Expenses Reimbursement

- 5. As required, pursuant to *N.J.S.A. 18A:11-12*, Board Bylaw 0147, Board Policy 3440, and Board Policy 4440 require the Board of Education to approve in advance certain travel expenditures of Board members and school district employees. Travel expenditures incurred by the Board of Education or reimbursed to Board members or employees must comply with the requirements and limitations contained in *N.J.S.A. 18A:11-12*, the aforementioned Board bylaw and policies, and are subject to the annual limitation on the district's travel expenditures established by the Board of Education. All requests for approval of travel by school district employees that require the approval of the Board of Education have been reviewed and approved by the Superintendent of Schools.
 - a) To approve the attendance of the purchasing coordinator to attend the Government Purchasing Association of New Jersey-Rutgers Education Program on March 22, 2012, in East Windsor, New Jersey, for a cost not to exceed \$37, plus mileage.

Procurement of Goods and Services

- 6. Be it resolved by the Board of Education of the West Windsor-Plainsboro Regional School District pursuant to *Title 18A: 18A-10*, and *N.J.A.C. 5:34-7.29(c)*, on timely basis, to procure goods and services utilizing state contract vendors to meet the needs of the school district who agree to sell goods and services to the Board of Education in accordance with all conditions of the individual state contract that may or may not exceed the bid threshold in the aggregate.

The duration of the contracts between the West Windsor-Plainsboro Regional School District and the referenced State Contract Vendors shall be for the 2011-2012 School Year as amended from time to time by the Division of Purchase and Property in the Department of the Treasury, Cooperative Purchasing Program.

<u>Commodity/Service</u>	<u>Vendor</u>	<u>State Contract No.</u>
Transportation		
Parts for heavy duty vehicles	Air Brake & Equipment	A73722
Maint & repairs for vehicles	Air Brake & Equipment	A73487

Contracted Services – Renewals

- 7. To authorize the renewals of the following Buildings & Grounds’ contracts for the period July 1, 2012, through June 30, 2013, pursuant to public Schools Contracts Law, (*N.J.S.A. 18A:18A-42*).
 - a) Year three of the July 7, 2010, Bid #043, Postponement of Bid and the Issuance of, and addendum to, the Specifications on Test, Inspection, and Service of Fire Extinguishers, Sprinklers, and Fire Suppression Systems for 2012-2013 School Year, to Majek Fire Protection in the amount of \$11,300 (no increase).
 - b) Year three of the May 20, 2010, Bid #042, Garbage, Trash Collection and Recycling, for the 2010-2011 school year, to Central Jersey Waste & Recycling, Inc., in the amount of \$131,880 (no increase).
 - c) Third-year renewal from the June 15, 2010, Invitation for Bids for Landscaping and Mowing Services, to Custom Care Services, Inc., in the amount of \$120,165 (no increase).

- d) Second year of the October 5, 2011, Bid #047 cleaning Chemical Management Systems for the School years 2011-2012 and 2012-2013 to Interline Brands Inc. dba AmSan in the amount of \$48,027.55 per year (no increase).

Transportation

Agreements/Jointures

- 8. To enter into transportation agreements/jointures for the participation in coordinated transportation for the 2012-2013 school year between Board of Education of the West Windsor-Plainsboro Regional School District and the following:
 - a) Middlesex County Educational Services Commission
 - b) Mercer County Educational Service Commission

Annual School Election

- 9. To adopt the following for the annual school election:
 - a) Annual School Election to be held on Tuesday, April 17, 2012, opening the polls between 7 a.m. to 9 p.m.
 - b) To ratify the drawing of names for position on the ballot at the Central Office of the Board of Education on March 7, 2012, at 9:00 a.m., for the Annual School Election to be held on April 17, 2012.
 - c) To set March 27, 2012, at the Grover Middle School at 7:30 p.m. as the date and location for the public hearing to consider the 2012-2013 budget.
 - d) To set March 27, 2012, for the formal adoption of the budget.
 - e) Polling districts and places are hereby established for the annual school election:
 - No. 1 School Polling District – Polling place at Grover Middle School, West Windsor, New Jersey, in the School District for legal voters residing within West Windsor General District No(s) 1 and 11.
 - No. 2 School Polling District – Polling place at the Village School at West Windsor, New Jersey, in the School District for legal voters residing within West Windsor General District No(s) 6, 8, 12, 13, 15, and 16.
 - No. 3 School Polling District – Polling place at High School South, at West Windsor, New Jersey, in the School District for legal voters residing within West Windsor General District No(s) 2, 4, 5, 7, and 10.
 - No. 4 School Polling District – Polling place at Grover Middle School, West Windsor, New Jersey, in the School District for legal voters residing within West Windsor General District No(s) 3, 9, and 14.
 - No. 5-8 School Polling District– Polling place at the Plainsboro Municipal Building for legal voters residing within Middlesex General Districts

D. PERSONNEL

To be voted on 2/28/12: Recommend approval of the following resolutions:

- 1. Personnel Items:
 - A) Administrators
 - B) Certificated Staff
 - C) Non-Certificated Staff
 - D) Substitutes/Other
 - E) Extracurricular/Extra Pay

- F) Community Education Staff
- G) Emergent Hiring

VI. APPROVAL OF BOARD OF EDUCATION MINUTES

To be voted on 02/28/12:

- A) January 17, 2012 Board Retreat
- B) January 24, 2012 Executive Closed Session
- C) February 7, 2012 Executive Closed Session
- D) February 7, 2012 Meeting

VII. BOARD LIAISON REPORTS

VIII. NEW BUSINESS

IX. SECOND OPPORTUNITY FOR PUBLIC COMMENTS

Ten minutes will be provided at the end of the meeting for public comments on new items that were introduced this evening.

X. RECOMMENDATION TO ENTER INTO CLOSED EXECUTIVE SESSION

Whereas, Chapter 131, P.L. 1975, also known as the Open Public Meetings Act, authorizes a public body to meet in executive or private session under certain limited circumstances, and

Whereas, said law requires the Board to adopt a resolution at a public meeting before it can meet in such an executive or private session; now therefore be it,

Resolved by the West Windsor-Plainsboro Regional School District Board of Education:

- A. That it does hereby determine that it is necessary to meet in executive session to discuss matters involving litigation, negotiations, and personnel.
- B. That the matters discussed will be made public if and when confidentiality is no longer required and action pursuant to said discussion will take place at a public meeting.

XI. ADJOURNMENT



WEST WINDSOR - PLAINSBORO REGIONAL SCHOOL DISTRICT

AUTOMATED PERSONNEL AGENDA REPORT

Agenda Date: 2/28/2012

Deadline for next Agenda: 2/28/2012

Abbreviation Chart

APC	As Per Contract
ARRA	American Recovery & Reinvestment Act
CC	Child Care
CR	Classroom
CST	Child Study Team
EDP	Extended Day Program
ESL	English Second Language
ESY	Extended School Year
FMLA	Family Medical Leave Act
KE	Kindergarten Extension
LOA	Leave of Absence
LPDC	Local Professional Development Committee
MD	Maternity Disability
NJFLI	NJ Family Leave Insurance
ODE	Outdoor Education
OOD	Out of District
SPED	Special Ed

Questions or concerns, please contact Alicia Boyko at alicia.boyko@ww-p.org
WWP School Board Office

Personnel

February 28, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
A: Administrators								
Richard, Robert	Resign	Science, Supervisor of K-12		N/A	DIST	6/30/2012	6/30/2012	Resign from position after 10 years with the district for the purpose of retirement.
B: Certificated Staff								
Change								
Vostal, Kelly	Change	Teacher Computer	1MA	\$52,220.00 Prorated	HSN	1/13/2012	6/30/2012	Change status from leave replacement to a permanent Computer teacher, replacing MaryLou Forsell (Tenure date: 1/14/15).
Welsh, Kathryn	Change	Teacher Elementary - 4th Grade	3BA	\$51,260.00 Prorated	VIL	3/1/2012	6/30/2012	Change from a 40% Elementary teacher to a 100% 4th Grade teacher, replacing Frances McDonough who retired.
Wood, Tara	Change	Teacher Science	2MA	\$52,570.00 Prorated	GMS	2/29/2012	6/30/2012	Change status from leave replacement to a permanent Science teacher, replacing Andrew Maskell (Tenure date: 3/1/15).
Leave of Absence								
Behrend, Caroline	Leave CC - Extend	Teacher Elementary - 5th Grade		N/A	MR	9/1/2012	6/30/2013	Extend CC leave for 3rd year.
Boutros, Jennifer	LOA - Change	Teacher IRLA		N/A	GMS	5/1/2012	6/30/2012	Change ending date from 4/30/12 to 6/30/12 for an unpaid LOA, with benefits (RTW: 9/1/12).
Crome, Cesia	Leave CC - Extend	Teacher Spanish		N/A	MR	9/1/2012	6/30/2013	Extend CC leave for 3rd year.
Javick, Kristine	Leave CC - Extend	Teacher Social Studies		N/A	HSS	9/1/2012	6/30/2013	Extend CC leave for 3rd year.
Lenihan, Lisa	Leave CC - Extend	Teacher IRLA		N/A	GMS	9/1/2012	6/30/2013	Extend CC leave for 2nd year.
Trapolsi, Audrey	Leave CC - Extend	Teacher Elementary - 5th Grade		N/A	MR	9/1/2012	6/30/2013	Extend CC leave for 2nd year.
Tuthill-Todd, Christy Taylor	Leave CC - Extend	Teacher Elementary - 3rd Grade		N/A	MH	9/1/2012	6/30/2013	Extend CC leave for 2nd year.
Zamparelli, Allison	Leave CC - Extend	Teacher Elementary - 3rd Grade		N/A	MH	9/1/2012	6/30/2013	Extend CC leave for 3rd year.
Riley, Theresa	Leave - FMLA/CC	Guidance Counselor		N/A	HSN	6/4/2012	9/30/2012	FMLA/CC: 6/4/12 - 9/28/12 unpaid, with benefits.
Reappoint								
Carter, Amy	Reappoint	Teacher Vocal Music	12 MA	\$78,940.00 Prorated	VIL	3/15/2012	6/30/2012	Reappoint as a Vocal Music teacher, returning from a LOA.
Resign								
Cucinotti, Amanda	Resign	Psychologist		N/A	CMS	4/5/2012	4/5/2012	Resign from position as a leave-replacement Psychologist for Suzanne McMaster.
Marosovitz, Donna	Resign	Teacher Computer		N/A	MH TC	6/30/2012	6/30/2012	Resign from position after 25 years with the district for the purpose of retirement.
Schmidt, Mary	Resign	Teacher Music		N/A	CMS	5/31/2012	5/31/2012	Resign from position after 15 years with the district for the purpose of retirement.
C: Non-Certificated Staff								
Change								
Cassidy, Trinity	Change	Bus Driver		N/A	TRAN	2/13/2012	6/30/2012	Change from 7.3 to 7.9 hrs/day.
Del Toro, Damary	Change	Bus Driver		N/A	TRAN	2/13/2012	6/30/2012	Change from 4.75 to 5.35 hrs/day.
Friedman, Norman	Change	Bus Driver		N/A	TRAN	2/13/2012	6/30/2012	Change from 6.2 to 6.4 hrs/day (5.0 regular hrs.; 1.4 special ed hrs.)
Johnson, Judy	Change	Bus Driver		N/A	TRAN	2/6/2012	6/30/2012	Change from 8.0 to 7.0 hrs/day.
George, Rachel	Change	Instructional Assistant - SPED		N/A	MH	2/7/2012	6/30/2012	Change from 4.5 to 3.75 hrs/day.
Payment								
Basile, Diane	Payment	Instructional Assistant - CR		\$5,805.22	MH	12/31/2011	12/31/2011	Payment of unused sick days, as per contract.
Resign								
DeVine, Patricia	Resign	Cafeteria Aide		N/A	MH	2/21/2012	2/21/2012	Resign from position, not returning from a LOA.
D: Substitute/Other								
Hughes, David	Appoint	Substitute Cafeteria Aide		\$12.00/hr.	MH	2/29/2012	6/30/2012	Appoint as a substitute cafeteria aide.
Kelly, Sallyanne	Appoint	Substitute Nurse		\$150/day	DIST	2/29/2012	6/30/2012	Appoint as a substitute nurse, as needed for temporary assignments.
Petrone, Christopher J.	Appoint	Substitute Teacher		\$80/day	DIST	3/1/2012	6/30/2012	Appoint as a substitute teacher, as needed for temporary coaching assignments.
Pisani, Megan E.	Appoint	Substitute Teacher		\$80/day	DIST	3/2/2012	6/30/2012	Appoint as a substitute teacher, as needed for temporary coaching assignments.
Webb, Christopher R.	Appoint	Substitute Teacher		\$80/day	DIST	3/1/2012	6/30/2012	Appoint as a substitute teacher, as needed for temporary coaching assignments.
Abdalla, James	Appoint	Substitute Teacher - Certified		\$90/day	DIST	2/29/2012	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary assignments.
Balerno, Jennifer	Appoint	Substitute Teacher - Certified		\$90/day	DIST	2/29/2012	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary assignments.

Personnel

February 28, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Bhowmick, Tandra	Appoint	Substitute Teacher - Certified		\$90/day	DIST	2/29/2012	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary assignments.
Borota, Jr., Stefan	Appoint	Substitute Teacher - Certified		\$90/day	DIST	2/29/2012	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary assignments.
Brocker, Julia	Appoint	Substitute Teacher - Certified		\$90/day	DIST	2/29/2012	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary assignments.
Christie, Jenna M.	Appoint	Substitute Teacher - Certified		\$90/day	DIST	3/2/2012	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary coaching assignments.
Dilts, Marissa	Appoint	Substitute Teacher - Certified		\$90/day	DIST	2/29/2012	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary assignments.
Dombrowski, Nicole	Appoint	Substitute Teacher - Certified		\$90/day	DIST	2/29/2012	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary assignments.
Fernandez, Stephanie	Appoint	Substitute Teacher - Certified		\$90/day	DIST	2/29/2012	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary assignments.
Glitz, Cheryl	Appoint	Substitute Teacher - Certified		\$90/day	DIST	2/29/2012	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary assignments.
Jinks, Thomas R.	Appoint	Substitute Teacher - Certified		\$90/day	DIST	2/29/2012	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary assignments.
Laszyn, Taras	Appoint	Substitute Teacher - Certified		\$90/day	DIST	2/29/2012	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary assignments.
Lebron, Fanny J.	Appoint	Substitute Teacher - Certified		\$90/day	DIST	2/29/2012	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary assignments.
Maresz, Michael	Appoint	Substitute Teacher - Certified		\$90/day	DIST	2/29/2012	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary assignments.
O'Brien-Yu, Melissa	Appoint	Substitute Teacher - Certified		\$90/day	DIST	2/29/2012	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary assignments.
Pauline, Jennifer	Appoint	Substitute Teacher - Certified		\$90/day	DIST	2/29/2012	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary assignments.
Serrano, Jorge	Appoint	Substitute Teacher - Certified		\$90/day	DIST	2/29/2012	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary assignments.
Tippett, Lindsey	Appoint	Substitute Teacher - Certified		\$90/day	DIST	2/29/2012	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary assignments.
Voorhees, Daniel	Appoint	Substitute Teacher - Certified		\$90/day	DIST	2/29/2012	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary coaching assignments.

E: Extra Duty/Stipends**Extra Duty****Homebound Instruction**

Best-Damron, Leah	Extra Duty	Home Instruction		\$47.09/hr.	CMS	1/30/2012	2/29/2012	Home instruction for IRLA, 8 hours.
Edwards, Sharon	Extra Duty	Home Instruction		\$47.09/hr.	VIL	2/9/2012	2/24/2012	Home instruction for Reading, Writing, Math, Social Studies & Science, 10 hours.
Glover, Kristen	Extra Duty	Home Instruction		\$47.09/hr.	WIC	2/16/2012	3/2/2012	Home instruction for Language Arts, Reading & Math, 5 hours.
Herscheit, Carole	Extra Duty	Home Instruction		\$47.09/hr.	CMS	1/30/2012	2/29/2012	Home instruction for Social Studies, 8 hours.
Marrolli, Kathleen	Extra Duty	Home Instruction		\$47.09/hr.	MH	1/31/2012	2/9/2012	Home instruction for Reading, Writing, Math, Social Studies & Science, 8 hours.
Marrolli, Kathleen	Extra Duty - Change	Home Instruction		\$47.09/hr.	CMS	1/24/2012	2/10/2012	Change termination date from 2/3/12 to 2/10/12 for IRLA, Math, Social Studies & Science home instruction, 10 hours.
Marrolli, Kathleen	Extra Duty	Home Instruction		\$47.09/hr.	HSS	1/17/2012	4/20/2012	Home instruction for Spanish I, not to exceed a total of 26 hours.
Olson, Dave	Extra Duty	Home Instruction		\$47.09/hr.	HSS	1/25/2012	3/16/2012	Home instruction for Language Arts, not to exceed a total of 16 hours.
Scanlan, Linda	Extra Duty	Home Instruction		\$47.09/hr.	CMS	1/30/2012	2/29/2012	Home instruction for Math, 8 hours.
Strachan, Sharon	Extra Duty	Home Instruction		\$47.09/hr.	CMS	1/30/2012	2/29/2012	Home instruction for Science, 8 hours.

Special Services

Waghulde, Bhagyashri	Extra Duty	Instructional Assistant - SPED		\$17.22/hr.	CMS	2/9/2012	6/30/2012	Assist special-need students with after-school activities, as scheduled.
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GMS

Baier, Jennifer	Extra Duty	Supervision		\$19.48/hr.	GMS	2/14/2012	2/24/2012	Supervision for GMS Basketball Tournament, not to exceed 9 hours.
Gagliardo, Terri	Extra Duty	Supervision		\$19.48/hr.	GMS	2/14/2012	2/24/2012	Supervision for GMS Basketball Tournament, not to exceed 9 hours.

Stipend Athletics

Herrman, Joyce	Stipend Athletic - Rescind	Lacrosse - Girls Head Coach		N/A	GMS	Spring	Spring	Rescind stipend as the Girls Lacrosse Coach.
Mealy, William	Stipend Athletic - Rescind	Lacrosse - Boys Head Coach		N/A	GMS	Spring	Spring	Rescind stipend as the Boys Lacrosse Coach.
Beym, Matthew	Stipend Athletic	Lacrosse - Boys Head Coach		\$2,844.24	GMS	Spring	Spring	Lacrosse - Boys Coach - 0 yrs. exp., paid in June.
Bennett, Frank	Stipend Athletic	Baseball - Freshman Coach		\$3,318.28	HSN	Spring	Spring	Baseball - Freshman Coach, 2 yrs. exp., paid in June.
Adams, Michael	Stipend Athletic - Change	Volleyball - Girls Head Coach		\$6,826.17 Prorated	HSS	Fall	Fall	Change stipend amount to reflect adjustment for experience factor from 9 to 11 years.
Brennan, Daniel	Stipend Athletic	Volunteer Lacrosse Coach		\$0.00	HSS	Spring	Spring	Volunteer Lacrosse Coach.

Personnel

February 28, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Stipend Non-Athletic								
CMS								
Vescuso, Antonella	Stipend Non-Athletic	Mentor		\$2,010.00 Prorated	CMS	2/9/2012	6/30/2012	Mentor for Maryam Francione, prorated, paid in June.
HSN								
Seip, Shaun	Stipend Non-Athletic Rescind	Student Activity Monitor		N/A	HSN	2/1/2012	6/30/2012	Rescind stipend as the Student Activity Monitor for the 2nd half of the school year.
Stubbs, Arthur	Stipend Non-Athletic	Student Activity Monitor		\$2,370.20 Prorated	HSN	2/1/2012	6/30/2012	Student Activity Monitor, 0 years exp., paid in June.
Bugge, Greg	Stipend Non-Athletic	Washington Seminar Chaperone		\$593.00	HSN	3/20/2012	3/24/2012	Stipend for chaperoning the Washington Seminar trip, paid in June.
Cifelli, Joseph	Stipend Non-Athletic	Washington Seminar Chaperone		\$593.00	HSN	3/20/2012	3/24/2012	Stipend for chaperoning the Washington Seminar trip, paid in June.
Dean, Linda	Stipend Non-Athletic	Washington Seminar Chaperone		\$593.00	HSN	3/20/2012	3/24/2012	Stipend for chaperoning the Washington Seminar trip, paid in June.
Fox, Andrea	Stipend Non-Athletic	Washington Seminar Chaperone		\$593.00	HSN	3/20/2012	3/24/2012	Stipend for chaperoning the Washington Seminar trip, paid in June.
Kiernen-Stout, James	Stipend Non-Athletic	Washington Seminar Chaperone		\$593.00	HSN	3/20/2012	3/24/2012	Stipend for chaperoning the Washington Seminar trip, paid in June.
Paulsson, Albert	Stipend Non-Athletic	Washington Seminar Chaperone		\$593.00	HSN	3/20/2012	3/24/2012	Stipend for chaperoning the Washington Seminar trip, paid in June.
Therkorn, Richard	Stipend Non-Athletic	Washington Seminar Chaperone		\$593.00	HSN	3/20/2012	3/24/2012	Stipend for chaperoning the Washington Seminar trip, paid in June.
F: Community Education Staff								
Reappoint								
DeVine, Patricia	Reappoint	EDP Group Leader		\$18,360.00 Prorated	MH	3/16/2012	6/30/2012	Reappoint as an EDP Group Leader. AM & PM, 25 hrs/week, returning from a LOA.
Friedenberg, Sidney	Reappoint	CE Adult Instructor		\$22.00/hr.	CE	2/15/2012	12/31/2012	Reappoint as a CE Adult Instructor.
Stoll, Sara	Reappoint	CE Adult Instructor		\$22.00/hr.	CE	2/15/2012	12/31/2012	Reappoint as a CE Adult Instructor.
Appoint								
Camillone, Andrea	Appoint	EDP Assistant Group Leader		\$9.50/hr.	VIL	2/29/2012	6/30/2012	Appoint as an EDP Assistant Group Leader - PM, at 15 hrs/week.
Francia, Carlos	Appoint	CE ESL Adult Instructor		\$28.00/hr.	CE	2/21/2012	6/30/2012	Appoint as an CE ESL Adult Instructor (Adult Basic Skills Grant).
Hughes, David	Appoint	EDP Assistant Group Leader		\$9.50/hr.	WIC	2/22/2012	6/30/2012	Appoint as an EDP Assistant Group Leader - PM, at 15 hrs/week.
Resign								
Infante, Sandra	Resign	ESL Adult Instructor		NA	CE	2/29/2012	2/29/2012	Resign as an ESL Adult Instructor.
Phelps, Samantha	Resign	EDP Group Leader		NA	DN	1/27//2012	1/27/2012	Resign as an EDP Group Leader.
Zelazny, Christina	Resign	EDP Site Supervisor		NA	DN	2/29/2012	2/29/2012	Resign as an EDP Site Supervisor.



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT

G. Emergent Hiring

2/28/2012

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
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None

FINANCE SUBSTITUTION

C. FINANCE

To be voted on 2-28-12: Recommend approval of the following resolutions:

Preliminary 2012-2013 Budget

1. To approve the preliminary budget for the 2012-2013 school year for submission to the County Superintendent of Schools for Department of Education review as follows:

Be It Resolved to approve a school district budget for the fiscal year 2012-2013 school year for submission to the voters as follows:

	Budget	Local Tax Levy
Total General Fund	\$ 160,015,667	\$ 142,314,943
Total Special Revenue Fund	\$ 1,829,076	N/A
Total Debt Service Fund	\$ 9,567,540	\$ 2,801,358
Totals	\$ 171,412,283	\$ 145,116,301

Included in the general fund budget is \$6,259,171 to be deposited in capital reserve to transfer to repayment of debt.

Included in the general fund budget is \$232,500 to be withdrawn from the board of education's approved Capital Reserve Account to support funding of capital projects.

The school district has proposed programs and services in addition to the core curriculum content standards adopted by the State Board of Education. Information on this budget and the programs and services it provides is available from your local school district.

The following wording will appear on the ballot as the general budget question:

Resolved, that there should be raised for General Funds \$142,314,943 for the ensuing fiscal year 2012-2013 school year.

ALLOCATION OF REVENUES

Subject to Revision

Draft
February 28, 2012

	2011-2012 Approved BUDGET	2012-2013 PROPOSED BUDGET	Difference \$	%
Fund Balance				
General Fund	\$ 3,190,377	\$ 5,664,951	\$ 2,474,574	77.56%
Debt Service	<u>12,548</u>	<u>12,159</u>	<u>(389)</u>	-3.10%
Total Fund Balance	<u>3,202,925</u>	<u>5,677,110</u>	<u>2,474,185</u>	77.25%
 Local Tax Levy				
General Fund	\$ 139,524,454	142,314,943	2,790,489	2.00%
Debt Service	<u>7,088,594</u>	<u>2,801,358</u>	<u>(4,287,236)</u>	-60.48%
Total Local Tax Levy	<u>146,613,048</u>	<u>145,116,301</u>	<u>(1,496,747)</u>	-1.02%
 State Aid				
General Fund	4,996,259	7,277,104	2,280,845	45.65%
Debt Service	<u>480,338</u>	<u>494,852</u>	<u>14,514</u>	3.02%
Total State Aid	<u>5,476,597</u>	<u>7,771,956</u>	<u>2,295,359</u>	41.91%
 Miscellaneous				
General Fund	638,601	638,601	-	0.00%
Grants and Entitlements	<u>2,120,754</u>	<u>1,829,076</u>	<u>(291,678)</u>	-13.75%
Total Miscellaneous	<u>2,759,355</u>	<u>2,467,677</u>	<u>(291,678)</u>	-10.57%
 GRAND TOTAL	 <u>158,051,925</u>	 <u>161,033,044</u>	 <u>2,981,119</u>	 1.89%
 Fund Balance Increase in Reserves	 -	 3,870,068		
 Total	 <u>\$ 158,051,925</u>	 <u>\$ 164,903,112</u>		

February 28, 2012

ALLOCATION OF EXPENDITURES

SUBJECT TO REVISION

	2011-2012 APPROVED BUDGET	2012-2013 PROPOSED BUDGET	Difference \$	%
GENERAL EXPENSE				
Regular Instruction				
Regular Programs	\$ 48,025,263	\$ 48,919,671	\$ 894,408	1.86%
Basic Skills	1,936,893	1,968,168	31,275	1.61%
ESL/Bilingual	1,328,410	1,228,610	(99,800)	-7.51%
Transfers to Charter Schools	950,728	1,150,728	200,000	21.04%
Regular Instruction	<u>52,241,294</u>	<u>53,267,177</u>	<u>1,025,883</u>	1.96%
Co-curricular Activities and Athletics				
Co-curricular Activities	562,290	612,442	50,152	8.92%
Athletics	<u>1,677,407</u>	<u>1,694,812</u>	<u>17,405</u>	1.04%
Co-curricular Activities and Athletics	<u>2,239,697</u>	<u>2,307,254</u>	<u>67,557</u>	3.02%
Special Education				
Instruction	11,764,987	12,383,777	618,790	5.26%
Tuition	6,000,000	6,141,609	141,609	2.36%
Child Study Team	3,378,811	3,497,822	119,011	3.52%
Other Support Services	<u>2,121,775</u>	<u>2,272,864</u>	<u>151,089</u>	7.12%
Special Education	<u>23,265,573</u>	<u>24,296,072</u>	<u>1,030,499</u>	4.43%
Student Support Services				
Health Services	1,291,760	1,310,170	18,410	1.43%
Guidance	2,877,988	2,833,477	(44,511)	-1.55%
Library/Media	<u>1,985,885</u>	<u>1,836,879</u>	<u>(149,006)</u>	-7.50%
Student Support Services	<u>6,155,633</u>	<u>5,980,526</u>	<u>(175,107)</u>	-2.84%
Improvement of Instruction & Professional Development				
Development	<u>2,513,800</u>	<u>2,842,740</u>	<u>328,940</u>	13.09%
Administration				
General Administration	1,922,391	1,936,184	13,793	0.72%
School Administration	6,858,598	7,060,071	201,473	2.94%
Business/Technology/Other Support Services	<u>2,418,553</u>	<u>2,412,802</u>	<u>(5,751)</u>	-0.24%
Administration	<u>11,199,542</u>	<u>11,409,057</u>	<u>209,515</u>	1.87%
Operations & Maintenance	12,250,852	12,368,108	117,256	0.96%
Student Transportation	8,901,890	9,030,798	128,908	1.45%
Employee Benefits	<u>26,275,400</u>	<u>26,625,410</u>	<u>350,010</u>	1.33%
TOTAL OPERATING EXPENSE	145,043,681	148,127,142	3,083,461	2.13%
CAPITAL OUTLAY	1,142,000	1,500,000	358,000	31.35%
ADULT SCHOOL - GED/ESL	<u>9,286</u>	<u>9,286</u>	<u>-</u>	0.00%
TOTAL GENERAL FUND	146,194,967	149,636,428	3,441,461	2.35%
GRANTS AND ENTITLEMENTS	2,120,754	1,829,076	(291,678)	-13.75%
DEBT SERVICE	<u>9,736,204</u>	<u>9,567,540</u>	<u>(168,664)</u>	-1.73%
GRAND TOTAL	<u>158,051,925</u>	<u>161,033,044</u>	<u>2,981,119</u>	1.89%
Deposit to Maintenance Reserve	-	300,000		
Deposit to Capital Reserve	-	<u>3,570,068</u>		
Total	<u>\$ 158,051,925</u>	<u>\$ 164,903,112</u>		



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT
505 Village Road West, P.O. Box 505, West Windsor, NJ 08550-0505

Mission Statement

The mission of the West Windsor-Plainsboro Regional School District, valuing our tradition of excellence, is to develop all of our students as passionate, confident, lifelong learners who have competence and strength of character to realize their aspirations and thoughtfully contribute to a diverse and changing world.

MARCH 13, 2012: BOARD OF EDUCATION MEETING

Grover Middle School
10 Southfield Road, West Windsor, NJ 08550
ACTION MAY BE TAKEN

6:30 PM Closed Executive Session - Faculty Dining Room
7:30 PM Public Meeting - Commons

Board of Education

Hemant Marathe, President
Robert Johnson, Vice-President
John Farrell
Rachelle Feldman Hurwitz
Anthony Fleres
Todd Hochman
Richard Kaye
Dana Krug
Ellen Walsh

Student Representatives

Adam Kercheval, High School North
Kushal Gandhi, High School South

Liaison Appointments

Community Education Advisory Council: John Farrell
Extended Day Program Advisory Council: Ellen Walsh
New Jersey School Boards Association Delegate: Richard Kaye & Rachelle Feldman Hurwitz
New Jersey School Boards Association Legislative Liaison: Richard Kaye & Rachelle Feldman Hurwitz
Mercer County School Boards Association: Robert Johnson
Plainsboro Recreation and Cultural Affairs Committee: Rachelle Feldman Hurwitz
Plainsboro Township Committee: Anthony Fleres
Plainsboro Planning Board: Todd Hochman
Superintendent's Advisory Council: Richard Kaye
West Windsor-Plainsboro Education Foundation: Rachelle Feldman Hurwitz
West Windsor-Plainsboro Regional School District PTA/PTSA: Dana Krug
West Windsor Planning Board: Richard Kaye
West Windsor Recreation Committee and Board: Dana Krug
West Windsor Township Council: Robert Johnson

Administration

Victoria Kniewel, EdD, Superintendent of Schools
David Aderhold, EdD, Deputy Superintendent of Schools
Larry Shanok, Assistant Superintendent, Finance/Board Secretary
Martin Smith, Assistant Superintendent, Curriculum & Instruction
Alicia Boyko, Director, Human Resources/Affirmative Action Officer
Russell Schumacher, Special Assistant for Labor Relations
Gerri Hutner, Director, Communications

I. **OPENING/CALL TO ORDER**

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by sending a notice of the time, date, location, and, to the extent known, the agenda of this meeting, to *The Princeton Packet*, *The Times*, *The Home News Tribune*, and West Windsor and Plainsboro Public Libraries. Copies of the notice also have been posted in the Board Office and filed with Plainsboro's and West Windsor's township clerks and in each of the district schools.

RECOMMENDATION TO ENTER INTO CLOSED EXECUTIVE SESSION

Whereas, Chapter 131, P.L. 1975, also known as the Open Public Meetings Act, authorizes a public body to meet in executive or private session under certain limited circumstances, and

Whereas, said law requires the Board to adopt a resolution at a public meeting before it can meet in such an executive or private session; now therefore be it,

Resolved by the West Windsor-Plainsboro Regional School District Board of Education:

- A. That it does hereby determine that it is necessary to meet in executive session to discuss matters involving litigation, negotiations, and personnel.
- B. That the matters discussed will be made public if and when confidentiality is no longer required and action pursuant to said discussion will take place at a public meeting.

II. **PRESENTATIONS/REPORTS**

- A. Board President's Comments
- B. Superintendent's Comments
- C. Student Representatives' Comments
- D. Annual Ethics Presentation by New Jersey Schools Boards Association

III. **FIRST OPPORTUNITY FOR PUBLIC COMMENTS**

The Board invites thoughts and reactions on agenda items and items of concern from members of our community who are present. Each participant is asked to give his or her name and address prior to making a statement, which will be limited to two minutes.

IV. **BOARD OF EDUCATION COMMITTEE REPORTS**

V. **MEETING**

A. ADMINISTRATION

To be voted on 3/13/12: Recommend approval of the following resolutions:

Harassment, Intimidation, and Bullying

- 1. To affirm the superintendent of school's recommendation for disciplinary consequences and/or remedial actions as required by the State of New Jersey under

the Anti-Bullying Bill of Rights for report dated February 27, 2012, and for the following case numbers: 2012, 3030, 3031, 3032, 4033, 4034, 4035, 4038, 4039, and 4041.

Calendar

2. To approve the 2013-2014 school year calendar.
[Copies of the calendar are on the district web site.]

Legal Settlement

3. To approve the settlement agreement as recommended by Board of Education attorney for parent reimbursement of Special Education student #96460001.

B. CURRICULUM AND INSTRUCTION

To be voted on 3/13/12: Recommend approval of the following resolutions:

Professional Development

1. To approve additional professional development opportunities through the Reading and Writing Project at Teachers College at Columbia University at a cost of \$750. [Paid through 2012 No Child Left Behind Title II grant funds.]

Field Trips

2. To approve the High School South Marching Band to YMCA Camp Fairview Lake, Newton, New Jersey, from August 24, 2012, to August 28, 2012. The cost of the trip is approximately \$250 per student.
3. To change the dates for High School North Music trip to Berlin, Germany, to November 5, 2012 to November 12, 2012. [The trip was originally approved from November 6, 2012, to November 13, 2012.] The cost of the trip remains approximately \$2,215 per student.

Grant

4. To submit an application to the State of New Jersey, Department of Education, for the Race to the Top, Phase 3 (RTTT3) grant program (NGO: #12-RT01-A01), in the amount of \$14,856 for continued improvement of the teacher evaluation system.

C. FINANCE

To be voted on 3/13/12: Recommend approval of the following resolutions:

Business Services

1. Payment of bills as follows:
 - a) Bill List for March 13, 2012 (run on 3-9-12) in the amount of \$8,341,833.83.

Professional Services – Auditor

2. These contracts/agreements are awarded without competitive bidding as professional services under the provisions of the Public School Contracts Law, (*N.J.S.A. 18A:18A-5*) because such services are to be performed by a person or persons authorized by law to practice a recognized profession that is regulated by law:
 - a) To authorize the execution of an agreement with Wiss and Company LLP, school district auditors appointed on May 10, 2011, for the 2011-2012 school year at a cost of \$78,500. [This represents a 1.16 percent increase from 2010-2011.]
 - b) To acknowledge the receipt, review, and evaluation of the external peer/quality report as required under *N.J.A.C. 6A:23A-16.2(i)*.

Travel and Related Expenses Reimbursement

3. As required, pursuant to *N.J.S.A. 18A:11-12*, Board Bylaw 0147, Board Policy 3440, and Board Policy 4440 require the Board of Education to approve in advance certain travel expenditures of Board members and school district employees. Travel expenditures incurred by the Board of Education or reimbursed to Board members or employees must comply with the requirements and limitations contained in *N.J.S.A. 18A:11-12*, the aforementioned Board bylaw and policies, and are subject to the annual limitation on the district's travel expenditures established by the Board of Education. All requests for approval of travel by school district employees that require the approval of the Board of Education have been reviewed and approved by the Superintendent of Schools.
 - a) To approve the attendance of two district administrators to attend “Transporting Students with Disabilities” on May 19, June 2, 9, 16, and 23, 2012, in New Brunswick, New Jersey, for a cost not to exceed \$607 per person plus mileage.
 - b) To approve the attendance of one district supervisor to attend “ELL achievement of the Common Core State Standards” on March 22, 2012, at Kean University, Union, New Jersey, at a cost not to exceed \$149 plus mileage.
 - c) To approve approximately 28 teachers to attend a free professional development workshop at Teachers College at Columbia University on Saturday, March 24, 2012, at a cost not to exceed \$475 for bus transportation to and from New York City, as approved by the Executive County Superintendent.
 - d) To approve the attendance of two district administrators to attend the New Jersey Association of School Business Administrators Annual Conference on June 6, 2012, through June 8, 2012, in Atlantic City, New Jersey, for a cost not to exceed \$525 per person.

Transportation

Addendums - Special Education To and From School

4. Route CS, Irvin Raphael Multi Contract IRSE091 for the 2011-2012 school year route cost increase to reflect increased mileage to Center School as a result of temporary relocation due to fire in building. Route cost \$239.06 per day for 100 days, plus a mileage increase of \$54.41 per diem for 80 days for an adjusted route cost of \$293.47. The final adjusted cost is \$47,383.60.

To be discussed on 3/13/2012:

2012-2013 Budget

1. Continue discussion of the proposed 2012-2013 budget.

D. PERSONNEL

To be voted on 3/13/12: Recommend approval of the following resolutions:

1. Personnel Items:
 - A) Administrators
 - B) Certificated Staff
 - C) Non-Certificated Staff
 - D) Substitutes/Other
 - E) Extracurricular/Extra Pay
 - F) Community Education Staff
 - G) Emergent Hiring

VI. APPROVAL OF BOARD OF EDUCATION MINUTES

To be voted on 3/13/12:

- A) February 28, 2012 Meeting
- B) February 28, 2012 Closed Session

VII. BOARD LIAISON REPORTS

VIII. NEW BUSINESS

IX. SECOND OPPORTUNITY FOR PUBLIC COMMENTS

Ten minutes will be provided at the end of the meeting for public comments on new items that were introduced this evening.

X. ADJOURNMENT



WEST WINDSOR - PLAINSBORO REGIONAL SCHOOL DISTRICT

AUTOMATED PERSONNEL AGENDA REPORT

Agenda Date: 3/13/2012

Deadline for next Agenda: 3/13/2012

Abbreviation Chart

APC	As Per Contract
ARRA	American Recovery & Reinvestment Act
CC	Child Care
CR	Classroom
CST	Child Study Team
EDP	Extended Day Program
ESL	English Second Language
ESY	Extended School Year
FMLA	Family Medical Leave Act
KE	Kindergarten Extension
LOA	Leave of Absence
LPDC	Local Professional Development Committee
MD	Maternity Disability
NJFLI	NJ Family Leave Insurance
ODE	Outdoor Education
OOD	Out of District
SPED	Special Ed

Questions or concerns, please contact Alicia Boyko at alicia.boyko@ww-p.org
WWP School Board Office

Personnel

March 13, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
A: Administrators								
None								
B: Certificated Staff								
Appoint								
Arenger, Erika	Appoint - Repl	Teacher IRLA	3MA +30	\$54,740.00 Prorated	GMS	1/3/2012	6/30/2012	Appoint as a leave-replacement IRLA teacher for Jennifer Boutros.
Change								
Wylie, Caitlyn	Change	Teacher Kindergarten - 50% Teacher Elementary - 40%	1BA	\$45,279.00 Prorated	TC	3/1/2012	6/30/2012	Change from a 50% Kindergarten to a 50% Kindergarten & a 40% Elementary teacher, replacing Kathryn Welsh who transferred.
Leave of Absence								
Jenoriki, Mary	Leave - FMLA/CC	Teacher Social Studies	N/A		HSS	9/1/2012	11/25/2012	FMLA/CC: 9/1/12 - 11/25/12 unpaid, with benefits (RTW: 11/26/12).
Payment								
McDonough, Frances	Payment	Teacher Elementary - 4th Grade		\$18,226.06	VIL	2/29/2012	2/29/2012	Payment of unused sick days, as per contract.
Resign								
Sacks, Leslie	Resign	Social Worker	N/A		DN MH	6/30/2012	6/30/2012	Resign from position after 25 years with the district for the purpose of retirement.
C: Non-Certificated Staff								
Change								
Carlisi, Tracy	Change	Bus Aide	N/A		TRAN	2/20/2012	6/30/2012	Change from 6.9 to 7.3 hrs/day (Special-Ed).
Friedman, Norman	Change	Bus Driver	N/A		TRAN	2/27/2012	6/30/2012	Change from 6.4 to 6.7 hrs/day (5.0 regular hours; 1.7 Special Ed)
Sanic, Norma	Change	Bus Driver	N/A		TRAN	2/20/2012	6/30/2012	Change from 6.9 to 7.3 hrs/day.
Leave of Absence								
Garcia, Ramon	LOA - Intermittent	Instructional Assistant - SPED	N/A		HSS	3/12/2012	6/30/2012	LOA-Intermittent FMLA: 3/12/12-6/30/12 unpaid, with benefits.
D: Substitute/Other								
Palombit, Kristin M.	Appoint	Substitute Teacher - Certified		\$90/day	DIST	3/14/2012	6/30/2012	Appoint as a substitute teacher - certified, as needed for temporary teaching assignments.
E: Extra Duty/Stipends								
Extra Duty								
Homebound Instruction								
Drews, Elizabeth	Extra Duty	Home Instruction		\$47.09/hr.	HSN	2/22/2012	6/15/2012	Home instruction for Algebra II, not to exceed a total of 32 hours.
Spicer, Colleen	Extra Duty	Home Instruction		\$47.09/hr.	HSN	2/10/2012	3/11/2012	Home instruction for Health, 10 hours total.
Special Services								
Ponader, Keith	Extra Duty	Instructional Assistant - SPED		\$18.76/hr.	HSN	3/2/2012	3/3/2012	Accompany special-needs student on an overnight field trip, 18 hours.
CMS								
Davis, Jennifer	Extra Duty	Title I After-School Tutorial		\$47.09/hr.	CMS	3/1/2012	6/30/2012	After-School Tutorial, paid by Title I grant, total program not to exceed 200 hours.
Mitchell, Heather	Extra Duty	Title I After-School Tutorial		\$47.09/hr.	CMS	3/1/2012	6/30/2012	After-School Tutorial, paid by Title I grant, total program not to exceed 200 hours.
Professional Development Planning								
Beadle, Constance	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	2/3/2012	2/17/2012	Preparation for training on February 17th, District Professional Development Day, 10 hours.
DeGoria, Joanne	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	2/3/2012	2/17/2012	Preparation for training on February 17th, District Professional Development Day, 10 hours.
Edwards, Tracey	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	2/3/2012	2/17/2012	Preparation for training on February 17th, District Professional Development Day, 10 hours.
Gurzau, Vickie	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	2/3/2012	2/17/2012	Preparation for training on February 17th, District Professional Development Day, 10 hours.
Mershon, Cynthia	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	2/3/2012	2/17/2012	Preparation for training on February 17th, District Professional Development Day, 10 hours.
Strnad, Sven	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	2/3/2012	2/17/2012	Preparation for training on February 17th, District Professional Development Day, 10 hours.
Curriculum: World Language								
Benbrahim, Sanaa	Extra Duty	Curriculum		\$47.09/hr.	DIST	3/15/2012	6/30/2012	Curriculum revisions for French II, total program not to exceed 90 hours.
Cantatore, Giovanna	Extra Duty	Curriculum		\$47.09/hr.	DIST	3/15/2012	6/30/2012	Curriculum revisions for French II, total program not to exceed 90 hours.

Personnel

March 13, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Fejes, Szilvia	Extra Duty	Curriculum		\$47.09/hr.	DIST	3/15/2012	6/30/2012	Curriculum revisions for French II, total program not to exceed 90 hours.

Stipend Athletics

Pisani, Megan	Stipend Athletic	Lacrosse - Girls Head Coach		\$2,844.24	GMS	Spring	Spring	Lacrosse - Girls Coach, 0 yrs. exp., paid in June.
Carmona, Gary	Stipend Athletic	Volunteer Baseball Coach		\$0.00	HSN	Spring	Spring	Volunteer Baseball Coach.
Glover, Terrence	Stipend Athletic	Spring Track-Boys Assistant Coach		\$3,792.32	HSN	Spring	Spring	Spring Track - Boys Assistant Coach, 1yr. exp., paid in June.
Christie, Jenna	Stipend Athletic	Volleyball - Boys Assistant Coach		\$3,792.32	HSS	Spring	Spring	Volleyball - Boys Assistant Coach, 0 yrs. exp., paid in June.
Crist, Kelly	Stipend Athletic	Volunteer Lacrosse Coach		\$0.00	HSS	Spring	Spring	Volunteer Lacrosse Coach.
Lassance, Laurent	Stipend Athletic	Fitness Supervision - 50%		\$1,564.33	HSS	Spring	Spring	Fitness Supervision - 50%, 5 yrs. exp., paid in June.
Thomas, Terence	Stipend Athletic	Fitness Supervision - 50%		\$1,422.12	HSS	Spring	Spring	Fitness Supervision - 50%, 0 yrs. exp., paid in June.

Stipend Non-Athletic**CMS**

Marsch, Jill	Stipend Non-Athletic	Mentor		\$2,010.00 Prorated	CMS	3/12/2012	6/30/2012	Mentor for Ron Weinstein, prorated, paid in June.
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HSS

Borsuk, Brad	Stipend Non-Athletic	Washington Seminar Chaperone		\$593.00	HSS	3/13/2012	3/17/2012	Stipend for chaperoning the Washington Seminar trip, paid in June.
Carvalho, James	Stipend Non-Athletic	Washington Seminar Chaperone		\$593.00	HSS	3/13/2012	3/17/2012	Stipend for chaperoning the Washington Seminar trip, paid in June.
Galazin, Nadra	Stipend Non-Athletic	Washington Seminar Chaperone		\$593.00	HSS	3/13/2012	3/17/2012	Stipend for chaperoning the Washington Seminar trip, paid in June.
Kearns, Valerie	Stipend Non-Athletic	Washington Seminar Chaperone		\$593.00	HSS	3/13/2012	3/17/2012	Stipend for chaperoning the Washington Seminar trip, paid in June.
Narang, Neeru	Stipend Non-Athletic	Washington Seminar Chaperone		\$593.00	HSS	3/13/2012	3/17/2012	Stipend for chaperoning the Washington Seminar trip, paid in June.
Verb, Joshua	Stipend Non-Athletic	Washington Seminar Chaperone		\$593.00	HSS	3/13/2012	3/17/2012	Stipend for chaperoning the Washington Seminar trip, paid in June.
Vlassenko, Caryn	Stipend Non-Athletic	Washington Seminar Chaperone		\$593.00	HSS	3/13/2012	3/17/2012	Stipend for chaperoning the Washington Seminar trip, paid in June.
Wayton, Kurt	Stipend Non-Athletic	Washington Seminar Chaperone		\$593.00	HSS	3/13/2012	3/17/2012	Stipend for chaperoning the Washington Seminar trip, paid in June.

F: Community Education Staff

None



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT

G. Emergent Hiring

3/13/2012

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
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None

**WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT
2013-2014 SCHOOL YEAR CALENDAR FINAL DRAFT**

SEPTEMBER 2013				
M	T	W	Th	F
	Aug. 27	Aug. 28	Aug. 29	
2	3	4	5	6
9	10	11	12	13
16	7	18	19	20
^{23/} ₃₀	24	25	26	27

FEBRUARY 2014				
M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

EMERGENCY CLOSING DAYS	
Days Used	Schools Will Be Open on the Following Days
1	February 18, 2014
2	April 21, 2014
3	May 23, 2014
4	April 17, 2014
5	April 16, 2014
6	April 15, 2014

OCTOBER 2013				
M	T	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

MARCH 2014				
M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

FALL 2013

9/2	Schools Closed. Labor Day
9/3 & 9/4	Schools Closed. PD Days
9/6	Schools Closed.
9/9	First Day of School
10/17-18	Early Dismissal 6-8. Conferences
11/7 & 11/8	Schools Closed. New Jersey Teachers Convention
11/21 & 11/22	Early Dismissal K-8. Conferences
11/25 & 11/26	Early Dismissal K-5. Conferences
11/27	Early Dismissal K-12.
11/28-29	Schools Closed. Thanksgiving Recess

NOVEMBER 2013				
M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

APRIL 2014				
M	T	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

WINTER 2013-2014

12/20	Early Dismissal K-12. Winter Recess
12/23-27	Schools Closed. Winter Recess
12/30 & 12/31	Schools Closed. Winter Recess
1/1	Schools Closed. Winter Recess
1/20	Schools Closed. Martin Luther King Jr. Day
2/13	Early Dismissal K-5. Conferences
2/14	Schools Closed. Professional Development Day
2/17	Schools Closed. Presidents' Day

DECEMBER 2013				
M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

MAY 2014				
M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

SPRING 2014

4/14	Schools Closed. Spring Recess
4/18	Schools Closed. Spring Recess
4/25	Early Dismissal K-5. Conferences
5/26	Schools Closed. Memorial Day
6/19	Last Day of School. Early Dismissal K-12

Note: If we have no emergency closing days, schools are closed on February 18, April 21, May 23, April 17, April 16, and April 15, 2014.

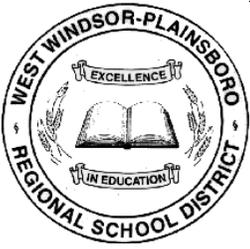
JANUARY 2014				
M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

JUNE 2014				
M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

COLOR CODES

	Schools Closed
	Emergency Closing Day
	Early Dismissal Day K-12
	Early Dismissal Days for Conferences
	Professional Development Day
	Professional Development Day. NEW Teachers Only.

TO BE APPROVED: March 13, 2012



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT
505 Village Road West, P.O. Box 505, West Windsor, NJ 08550-0505

Mission Statement

The mission of the West Windsor-Plainsboro Regional School District, valuing our tradition of excellence, is to develop all of our students as passionate, confident, lifelong learners who have competence and strength of character to realize their aspirations and thoughtfully contribute to a diverse and changing world.

MARCH 27, 2012: BOARD OF EDUCATION MEETING

Grover Middle School
10 Southfield Road, West Windsor, NJ 08550
ACTION MAY BE TAKEN

6:00 PM Joint Meeting with Township Governing Bodies – MEDIA CENTER
7:30 PM Public Hearing on 2012-2013 Budget & Meeting COMMONS

Board of Education

Hemant Marathe, President
Robert Johnson, Vice-President
John Farrell
Rachelle Feldman Hurwitz
Anthony Fleres
Todd Hochman
Richard Kaye
Dana Krug
Ellen Walsh

Student Representatives

Adam Kercheval, High School North
Kushal Gandhi, High School South

Liaison Appointments

Community Education Advisory Council: John Farrell
Extended Day Program Advisory Council: Ellen Walsh
New Jersey School Boards Association Delegate: Richard Kaye & Rachelle Feldman Hurwitz
New Jersey School Boards Association Legislative Liaison: Richard Kaye & Rachelle Feldman Hurwitz
Mercer County School Boards Association: Robert Johnson
Plainsboro Recreation and Cultural Affairs Committee: Rachelle Feldman Hurwitz
Plainsboro Township Committee: Anthony Fleres
Plainsboro Planning Board: Todd Hochman
Superintendent's Advisory Council: Richard Kaye
West Windsor-Plainsboro Education Foundation: Rachelle Feldman Hurwitz
West Windsor-Plainsboro Regional School District PTA/PTSA: Dana Krug
West Windsor Planning Board: Richard Kaye
West Windsor Recreation Committee and Board: Dana Krug
West Windsor Township Council: Robert Johnson

Administration

Victoria Kniewel, EdD, Superintendent of Schools
David Aderhold, EdD, Deputy Superintendent of Schools
Larry Shanok, Assistant Superintendent, Finance/Board Secretary
Martin Smith, Assistant Superintendent, Curriculum & Instruction
Alicia Boyko, Director, Human Resources/Affirmative Action Officer
Russell Schumacher, Special Assistant for Labor Relations
Gerri Hutner, Director, Communications

I. **OPENING/CALL TO ORDER**

In accordance with the State’s Sunshine Law, adequate notice of this meeting was provided by sending a notice of the time, date, location, and, to the extent known, the agenda of this meeting, to *The Princeton Packet*, *The Times*, *The Home News Tribune*, and West Windsor and Plainsboro Public Libraries. Copies of the notice also have been posted in the Board Office and filed with Plainsboro’s and West Windsor’s township clerks and in each of the district schools.

II. **PRESENTATIONS/REPORTS**

- A. Board President's Comments
- B. Superintendent's Comments

III. **FIRST OPPORTUNITY FOR PUBLIC COMMENTS**

The Board invites thoughts and reactions on agenda items and items of concern from members of our community who are present. Each participant is asked to give his or her name and address prior to making a statement, which will be limited to two minutes.

IV. **PUBLIC HEARING ON THE 2012-2013 BUDGET**

V. **OPPORTUNITY FOR PUBLIC COMMENTS ON THE BUDGET**

The Board invites thoughts and reactions from members of our community who are present. Each participant is asked to give his or her name and address prior to making a statement.

VI. **APPROVAL OF 2012-2013 BUDGET:**

To be voted on 3/27/12: Recommend approval of the following resolution:

2012-2013 Budget

Be It Resolved to approve a school district budget for the fiscal year 2012-2013 school year for submission to the voters as follows:

	Budget	Local Tax Levy
Total General Fund	\$ 160,015,667	\$ 142,314,943
Total Special Revenue Fund	\$ 1,829,076	N/A
Total Debt Service Fund	\$ 9,567,540	\$ 2,801,358
Totals	\$ 171,412,283	\$ 145,116,301

Included in the general fund budget is \$6,259,171 to be deposited in capital reserve to transfer to repayment of debt.

Included in the general fund budget is \$232,500 to be withdrawn from the board of education’s approved Capital Reserve Account to support funding of capital projects.

The school district has proposed programs and services in addition to the core curriculum content standards adopted by the State Board of Education. Information on this budget and the programs and services it provides is available from your local school district.

The following wording will appear on the ballot as the general budget question:

Resolved, that there should be raised for General Funds \$142,314,943 for the ensuing fiscal year 2012-2013 school year.

VII. **ADJOURNMENT OF PUBLIC HEARING ON THE 2012-2013 BUDGET**

VIII. **BOARD OF EDUCATION COMMITTEE REPORTS**

IX. **MEETING**

X. **BOARD OF EDUCATION COMMITTEE REPORTS**

XI. **MEETING**

A. ADMINISTRATION

To be voted on 03/27/12: Recommend approval of the following resolutions:

Harassment, Intimidation, and Bullying

1. To affirm the superintendent of school's recommendation for disciplinary consequences and/or remedial actions as required by the State of New Jersey under the Anti-Bullying Bill of Rights for report dated March 13, 2012, and for the following case numbers: 3, 3033, 3034, 4040, and 4041.

IDEA Amendment

2. To accept the state-approved 2011 IDEA amendment to reflect the inclusion of the approved FY 2010 IDEA Final Report with carryover funds as follows:

Basic (for 3-21 year olds) from \$1,719,556 to \$2,630,493 an increase of \$910,937
Preschool (for 3, 4 and 5 year olds) from \$54,540 to \$55,528, an increase of \$938

B. CURRICULUM AND INSTRUCTION

To be voted on 03/27/12: Recommend approval of the following resolutions:

Overnight Field Trip

1. To approve the West Windsor-Plainsboro FIRST Robotics Team to attend the Mid-Atlantic Robotics Regional Competition in Flanders, New Jersey, from March 31, 2012, to April 1, 2012, at a cost of approximately \$85 per student.

C. FINANCE

To be voted on 03/27/12: Recommend approval of the following resolutions:

Business Services

1. Payment of bills as follows:

- a) Bill List for March 27, 2012 (run on 3-21-12) in the amount of \$8,207,138.22.
 - b) Capital Projects Bill List for March 27, 2012 (run on 3-21-12) in the amount of \$43,166.77.
2. Budget transfers as follows:
- a) 2011-2012 school year as shown on the expense account adjustments run on March 15, 2012 (Adjustment No. 374-436).
3. To accept the following reports, which will become a permanent part of the Board Minutes:

A-148 Report of the Secretary to the Board of Education as of January 31, 2012, indicating that no major account is over-expended and the Board secretary certifies that no line item is over-expended and that sufficient funds are available to meet the district's financial obligations for the remainder of the year.

A-149 Report of the Treasurer of School Monies to the Board of Education as of January 31, 2012.

Contracted Services – Renewal

4. To authorize the renewal of the following Buildings & Grounds contract for the period July 1, 2012, through June 30, 2013, pursuant to public Schools Contracts Law, (*N.J.S.A. 18A:18A-42*).
- a) Third year of the June 25, 2010, Bid #044, Equipment Services for Fire Alarm, Access Control, Public Address and Master Clock Systems to Open Systems Integrator in the total amount of \$30,704.00 (no increase).

Change Orders

5. Change Order No. 2 – General construction contract of Open Systems Integrators, for Clock/Sound System Upgrade at High School North and Millstone River, as recommended by Fraytak Veisz Hopkins Duthie, PC, (Architects/Planners Project No. 4079/4083), unused allowance for High School North at (\$1,617) and Millstone River at (\$26.00), for a total credit of (\$1,642). This change order decreases the contract amount of \$276,560 to \$273,917.

Refunding Bond Ordinance

6. To approve the first reading of the Refunding Bond Ordinance as follows:

REFUNDING BOND ORDINANCE OF THE WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT, NEW JERSEY, PROVIDING FOR THE REFUNDING OF ALL OR A PORTION OF THE OUTSTANDING REFUNDING SCHOOL BONDS OF THE SCHOOL DISTRICT, DATED SEPTEMBER 15, 2002, ISSUED IN THE ORIGINAL PRINCIPAL AMOUNT OF \$41,820,000, APPROPRIATING NOT TO EXCEED \$23,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$23,000,000 REFUNDING SCHOOL BONDS TO PROVIDE FOR SUCH REFUNDING.

BE IT ORDAINED BY THE BOARD OF EDUCATION OF THE WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The Board of Education of the West Windsor-Plainsboro Regional School District, New Jersey (the "School District") is hereby authorized to refund all or a portion of the outstanding Refunding School Bonds of the School District issued in the original principal amount of \$41,820,000 and dated September 15, 2002 (the "2002 Bonds"). The 2002 Bonds maturing on or after December 1, 2013 may be redeemed at the option of the School District in whole or in part on any date on or after December 1, 2012 (the "Redemption Date") at a redemption price equal to the par amount of the 2002 Bonds to be redeemed plus accrued interest, if any, to the Redemption Date.

Section 2. In order to finance the cost of the purpose described in Section 1 hereof, negotiable refunding bonds (the "Refunding Bonds") are hereby authorized to be issued in the aggregate principal amount not to exceed \$23,000,000 pursuant to N.J.S.A. 18A:24-61 et seq.

Section 3. An aggregate amount not exceeding \$275,000 for items of expense listed in and permitted under N.J.S.A. 18A:24-61.4 has been included in the aggregate principal amount of Refunding Bonds authorized herein.

Section 4. The purpose of the refunding is to incur an interest cost savings for the School District.

Section 5. Supplemental debt statements have been prepared and filed in the offices of the Clerk of the Township of West Windsor and the Township of Plainsboro (the "Constituent Municipalities"), in the office of the Assistant Superintendent for Finance/Board Secretary and in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey as required by law. Such statement shows that the gross debt of the Constituent Municipalities as defined in the Local Bond Law and the school debt of the School District is increased by the amount the Refunding Bond authorization exceeds the amount of the proposed refunded bonds.

Section 6. A certified copy of this refunding bond ordinance as adopted on first reading has been filed with the director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey prior to final adoption, together with a complete statement in the form prescribed by the Director and signed by the Assistant Superintendent for Finance/Board Secretary or the Board President of the School District as to the indebtedness to be financed by the issuance of the Refunding Bonds authorized herein.

Section 7. The Board President, the Superintendent, the Assistant Superintendent for Finance/Board Secretary and other appropriate representatives of the School District are hereby authorized to prepare such documents, to publish such notices and to take such other actions as are necessary or desirable to enable the School District to prepare for the sale and the issuance of the Refunding Bonds authorized herein and to provide for the redemption of the 2002 Bonds referred to in Section 1 hereof.

Section 8. This bond ordinance shall take effect immediately after final adoption and endorsement of the consent of the Local Finance Board upon a certified copy of this ordinance as finally adopted.

Application to the Local Finance Board

7. To authorize the following:

RESOLUTION OF THE BOARD OF EDUCATION OF THE WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT, NEW JERSEY, MAKING APPLICATION TO THE LOCAL FINANCE BOARD PURSUANT TO N.J.S.A. 18A:24-61 ET SEQ.

WHEREAS, The Board of Education of the West Windsor-Plainsboro Regional School District, New Jersey desires to make application to the Local Finance Board for its approval of a refunding bond ordinance authorizing the issuance of not exceeding \$23,000,000 Refunding School Bonds pursuant to N.J.S.A. 18A:24-61 et seq. in order to provide debt service savings for the school district; and

WHEREAS, The Board of Education of the West Windsor-Plainsboro Regional School District, New Jersey believes that:

- (a) it is in the public interest to accomplish such purpose;
- (b) the purpose is for the health, the welfare, the convenience or the betterment of the inhabitants of the school district;
- (c) the amounts to be expended for the purpose or the improvements are not unreasonable or exorbitant; and
- (d) the proposal is an efficient and feasible means of providing services for the needs of the inhabitants of the school district and will not create an undue financial burden to be placed upon the school district;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT, NEW JERSEY as follows:

Section 1. The application to the Local Finance Board is hereby approved, and the Board of Education's Bond Counsel, Financial Advisor and Auditor, along with other representatives of the Board of Education, are hereby authorized to prepare such application and to represent the Board of Education in matters pertaining thereto.

Section 2. The Secretary of the Board of Education is hereby directed to prepare and to file a certified copy of the resolution authorizing the Bonds with the Local Finance Board as part of such application.

Section 3. The Local Finance Board is hereby respectfully requested to consider such application and to record its findings and approval as provided by the applicable New Jersey Statute.

Donation

8. To accept a donation from Mr. Hugo Nurmberg of a Yamaha Bflat soprano clarinet, Model No. 20, for the Music Department at Community Middle School.

Transportation

Addendums - Special Education To and From School

9. Route HNA12, George Dapper, Inc. Multi Contract DA-ESY11 for the 2011-2012 school year. Route cost \$192.86 per day for 157 days, and adjustment of \$47.50 per day negotiated aide increase for 53 days for an adjusted route cost of \$240.36 per diem. The final adjusted cost is \$43,018.10.

D. PERSONNEL

To be voted on 03/27/12: Recommend approval of the following resolutions:

1. Personnel Items:
 - A) Administrators
 - B) Certificated Staff
 - C) Non-Certificated Staff
 - D) Substitutes/Other
 - E) Extracurricular/Extra Pay
 - F) Community Education Staff
 - G) Emergent Hiring

XII. APPROVAL OF BOARD OF EDUCATION MINUTES

To be voted on 03/27/12:

- A) March 13, 2012 Meeting
- B) B) March 13, 2012 Closed Session

XIII. BOARD LIAISON REPORTS

XIV. NEW BUSINESS

XV. SECOND OPPORTUNITY FOR PUBLIC COMMENTS

Ten minutes will be provided at the end of the meeting for public comments on new items that were introduced this evening.

XVI. RECOMMENDATION TO ENTER INTO CLOSED EXECUTIVE SESSION

Whereas, Chapter 131, P.L. 1975, also known as the Open Public Meetings Act, authorizes a public body to meet in executive or private session under certain limited circumstances, and

Whereas, said law requires the Board to adopt a resolution at a public meeting before it can meet in such an executive or private session; now therefore be it,

Resolved by the West Windsor-Plainsboro Regional School District Board of Education:

- A. That it does hereby determine that it is necessary to meet in executive session to discuss matters involving litigation, negotiations, and personnel.
- B. That the matters discussed will be made public if and when confidentiality is no longer required and action pursuant to said discussion will take place at a public meeting.

XVII. ADJOURNMENT



WEST WINDSOR - PLAINSBORO REGIONAL SCHOOL DISTRICT

AUTOMATED PERSONNEL AGENDA REPORT

Agenda Date: 3/27/2012

Deadline for next Agenda: 3/23/2012

Abbreviation Chart

APC	As Per Contract
ARRA	American Recovery & Reinvestment Act
CC	Child Care
CR	Classroom
CST	Child Study Team
EDP	Extended Day Program
ESL	English Second Language
ESY	Extended School Year
FMLA	Family Medical Leave Act
KE	Kindergarten Extension
LOA	Leave of Absence
LPDC	Local Professional Development Committee
MD	Maternity Disability
NJFLI	NJ Family Leave Insurance
ODE	Outdoor Education
OOD	Out of District
SPED	Special Ed

Questions or concerns, please contact Alicia Boyko at alicia.boyko@ww-p.org
WWP School Board Office

Personnel

March 27, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
A: Administrators								
Deni, Christine	Resign	Interim Special Services Supervisor		N/A	SS	3/30/2012	3/30/2012	Completion of service.
Bryant, Charles	Appoint	Interim Special Services Supervisor		\$500 per diem	SS	3/26/2012	6/30/2012	Appoint as an Interim Special Services Supervisor, replacing Erin Falk who is on a LOA.
Tognela, Samantha	Change	Supervisor, Special Services		\$109,796.00 Prorated	SS	3/28/2012	6/30/2012	Change from an LDTC to a Supervisor of Special Services, replacing Kathryn Mitchell who retired (Tenure date: 3/29/14).
B: Certificated Staff								
Leave of Absence								
Christenson, Veronica	Leave - CC Extend Change	Speech Language Specialist		N/A	GMS	4/14/2012	6/30/2012	CC - Extend: 4/14/12-6/30/12 unpaid, no benefits (Change RTW date from 4/13/12 to 9/1/12).
Reappoint								
Popowski, Kendall	Reappoint	Teacher Spanish	7MA	\$55,15.00 Prorated	HSS	3/26/2012	6/30/2012	Reappoint as a 100% Spanish teacher, returning from a LOA.
Rooney, Molly	Reappoint	Guidance Counselor	10MA	\$65,655.00 Prorated	HSS	4/16/2012	6/30/2012	Reappoint as a 100% Guidance Counselor, returning from a LOA.
Simmons, Daniela	Reappoint	Teacher Elementary - 3rd Grade	6MA	\$54,870.00 Prorated	DN	4/10/2012	6/30/2012	Reappoint as a 100% 3rd Grade teacher, returning from a LOA.
Resign								
Beadle, Constance	Resign	Media Specialist		N/A	MR	6/30/2012	6/30/2012	Resign from position after 21 years with the district for the purpose of retirement.
DeGoria, Joanne	Resign	Teacher Reading		N/A	VIL	6/30/2012	6/30/2012	Resign from position after 24 years with the district for the purpose of retirement.
Friedman, Stacey	Resign	Teacher IRLA		N/A	GMS	6/30/2012	6/30/2012	Resign from position, not returning from a LOA.
Miele, Patricia	Resign	Teacher Elementary - 3rd Grade		N/A	DN	6/30/2012	6/30/2012	Resign from position after 6 years with the district.
C: Non-Certificated Staff								
Change								
Johnson, Judy	Change	Bus Driver		N/A	TRAN	3/12/2012	6/30/2012	Change from 7.0 to 8.0 hrs/day.
Sakiey, Frances	Change	Bus Driver		N/A	TRAN	3/12/2012	6/30/2012	Change from 7.8 to 8.0 hrs/day.
Resign								
Nolan, Karen	Resign	Program Coordinator - CE		N/A	MR	3/30/2012	3/30/2012	Resign from position after 1.5 years with the district.
D: Substitute/Other								
Dikener, Solen	Appoint	Substitute Teacher - Certified		\$90/day	DIST	3/28/2012	6/30/2012	Appoint as a substitute teacher - certified, as needed for temporary teaching assignments.
Webb, Christopher	Appoint	Substitute Teacher		\$80/day	DIST	3/8/2012	6/30/2012	Appoint as a substitute teacher, as needed for temporary coaching assignments.
E: Extra Duty/Stipends								
Extra Duty								
Homebound Instruction								
Conner, Walter	Extra Duty	Home Instruction		\$47.09/hr.	HSS	3/8/2012	4/5/2012	Home instruction for AP US History, not to exceed a total of 10 hours.
Fejes, Szilvia	Extra Duty	Home Instruction		\$47.09/hr.	HSS	3/8/2012	4/5/2012	Home instruction for French IV, not to exceed a total of 10 hours.
Knorr, Andrea	Extra Duty	Home Instruction		\$47.09/hr.	HSS	3/9/2012	4/5/2012	Home instruction for AP Chemistry, not to exceed a total of 10 hours.
Marrolli, Kathleen	Extra Duty	Home Instruction		\$47.09/hr.	HSS	3/8/2012	5/4/2012	Home instruction for LA II and Geometry, not to exceed a total of 32 hours.
Marrolli, Kathleen	Extra Duty	Home Instruction		\$47.09/hr.	HSS	3/8/2012	4/5/2012	Home instruction for AP Language, not to exceed a total of 10 hours.
Reichmann, Carol	Extra Duty	Home Instruction		\$47.09/hr.	HSS	3/8/2012	4/5/2012	Home instruction for AP Calculus AB, not to exceed a total of 10 hours.
Special Services								
Ray, Sujata	Extra Duty	Instructional Assistant - SPED		\$17.22/hr.	HSN	3/2/2012	3/2/2012	Accompany a special-needs student on a field trip, 4 hours.
Wonnell, Frances	Extra Duty	Instructional Assistant - SPED		\$17.22/hr.	HSN	5/2/2012	5/2/2012	Accompany a special-needs student on a field trip, 3 hours.
Balerna, Karen	Extra Duty	LDTC		\$47.09/hr.	MH	3/15/2012	6/30/2012	Evaluation support, not to exceed 42 hours.
GMS								
Baier, Jennifer	Extra Duty	Supervision		\$19.48/hr.	GMS	3/1/2012	3/3/2012	Supervision for school play, 7.25 hours.
Baier, Jennifer	Extra Duty	Supervision		\$19.48/hr.	GMS	3/5/2012	6/30/2012	Supervision, not to exceed 3.75 hrs/week.

Personnel

March 27, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Title I								
Holman, Adrienne	Extra Duty	Title I After-School Tutorial		\$47.09/hr.	MR	3/27/2012	6/30/2012	After-School Tutorial, paid by Title I Grant, total program not to exceed 100 hours.
Shio, Michele	Extra Duty	Title I After-School Tutorial		\$47.09/hr.	MR	3/27/2012	6/30/2012	After-School Tutorial, paid by Title I Grant, total program not to exceed 100 hours.
Aloi, Tina	Extra Duty	Title I Tutoring		\$47.09/hr.	MR	3/15/2012	6/30/2012	After-School Tutoring, paid by Title I Grant, total program not to exceed 120 hours.
Valeriani, Lisa	Extra Duty - Rescind	Title I New Parent Link		N/A	DIST	11/22/2011	11/22/2011	Rescind extra duty for Title I - New Parent Link program.
Reynolds, Kim	Extra Duty	Title I New Parent Link		\$47.09/hr.	DIST	3/15/2012	6/30/2012	Title I - New Parent Link, total program not to exceed 100 hours.

Stipend Athletics

Webb, Christopher	Stipend Athletic	Boys Lacrosse Coach		\$2,844.24	CMS	Spring	Spring	Boys Lacrosse Coach, 0 yrs. exp., paid in June.
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Stipend Non-Athletic**DN**

Carnevale, Mary Ann	Stipend Non-Athletic	Math Club Advisor - 50%		\$485.00	DN	2/28/2012	6/30/2012	Math Club Advisor - 50%, paid in June.
Housel, Leah	Stipend Non-Athletic	Math Club Advisor - 50%		\$485.00	DN	2/28/2012	6/30/2012	Math Club Advisor - 50%, paid in June.
Nugent, Denise	Stipend Non-Athletic	Reading Club Advisor - 50%		\$485.00	DN	2/28/2012	6/30/2012	Reading Club Advisor - 50%, paid in June.
Richer, Diane	Stipend Non-Athletic	Reading Club Advisor - 50%		\$485.00	DN	2/28/2012	6/30/2012	Reading Club Advisor - 50%, paid in June.

Special Services

Tognola, Samantha	Stipend Non-Athletic Change	Lead Child Study Team Member		\$6,429.00 Prorated	HSN	1/25/2012	3/27/2012	Change prorated stipend ending date from 6/30/12 to 3/27/12 for 2011-2012 lead child study team member, included in annual salary.
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F: Community Education Staff

None



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT

G. Emergent Hiring

3/27/2012

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
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None



WEST WINDSOR - PLAINSBORO REGIONAL SCHOOL DISTRICT

AUTOMATED PERSONNEL AGENDA REPORT

Agenda Date: 3/27/2012

Deadline for next Agenda: 3/23/2012

Abbreviation Chart

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LOA	Leave of Absence
LPDC	Local Professional Development Committee
MD	Maternity Disability
NJFLI	NJ Family Leave Insurance
ODE	Outdoor Education
OOD	Out of District
SPED	Special Ed

Questions or concerns, please contact Alicia Boyko at alicia.boyko@ww-p.org
WWP School Board Office

Personnel**March 27, 2012**

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
A: Administrators								
Deni, Christine	Resign	Interim Special Services Supervisor		N/A	SS	3/30/2012	3/30/2012	Completion of service.
Bryant, Charles	Appoint	Interim Special Services Supervisor		\$500 per diem	SS	3/26/2012	6/30/2012	Appoint as an Interim Special Services Supervisor, replacing Erin Falk who is on a LOA.
Tognela, Samantha	Change	Supervisor, Special Services		\$109,796.00 Prorated	SS	3/28/2012	6/30/2012	Change from an LDTC to a Supervisor of Special Services, replacing Kathryn Mitchell who retired (Tenure date: 3/29/14).
B: Certificated Staff								
Leave of Absence								
Christenson, Veronica	Leave - CC Extend Change	Speech Language Specialist		N/A	GMS	4/14/2012	6/30/2012	CC - Extend: 4/14/12-6/30/12 unpaid, no benefits (Change RTW date from 4/13/12 to 9/1/12).
Reappoint								
Popowski, Kendall	Reappoint	Teacher Spanish	7MA	\$55,15.00 Prorated	HSS	3/26/2012	6/30/2012	Reappoint as a 100% Spanish teacher, returning from a LOA.
Rooney, Molly	Reappoint	Guidance Counselor	10MA	\$65,655.00 Prorated	HSS	4/16/2012	6/30/2012	Reappoint as a 100% Guidance Counselor, returning from a LOA.
Simmons, Daniela	Reappoint	Teacher Elementary - 3rd Grade	6MA	\$54,870.00 Prorated	DN	4/10/2012	6/30/2012	Reappoint as a 100% 3rd Grade teacher, returning from a LOA.
Resign								
Beadle, Constance	Resign	Media Specialist		N/A	MR	6/30/2012	6/30/2012	Resign from position after 21 years with the district for the purpose of retirement.
DeGoria, Joanne	Resign	Teacher Reading		N/A	VIL	6/30/2012	6/30/2012	Resign from position after 24 years with the district for the purpose of retirement.
Friedman, Stacey	Resign	Teacher IRLA		N/A	GMS	6/30/2012	6/30/2012	Resign from position, not returning from a LOA.
Miele, Patricia	Resign	Teacher Elementary - 3rd Grade		N/A	DN	6/30/2012	6/30/2012	Resign from position after 6 years with the district.
C: Non-Certificated Staff								
Change								
Johnson, Judy	Change	Bus Driver		N/A	TRAN	3/12/2012	6/30/2012	Change from 7.0 to 8.0 hrs/day.
Sakiey, Frances	Change	Bus Driver		N/A	TRAN	3/12/2012	6/30/2012	Change from 7.8 to 8.0 hrs/day.
Resign								
Nolan, Karen	Resign	Program Coordinator - CE		N/A	MR	3/30/2012	3/30/2012	Resign from position after 1.5 years with the district.
D: Substitute/Other								
Dikener, Solen	Appoint	Substitute Teacher - Certified		\$90/day	DIST	3/28/2012	6/30/2012	Appoint as a substitute teacher - certified, as needed for temporary teaching assignments.
Webb, Christopher	Appoint	Substitute Teacher		\$80/day	DIST	3/8/2012	6/30/2012	Appoint as a substitute teacher, as needed for temporary coaching assignments.
E: Extra Duty/Stipends								
Extra Duty								
Homebound Instruction								
Conner, Walter	Extra Duty	Home Instruction		\$47.09/hr.	HSS	3/8/2012	4/5/2012	Home instruction for AP US History, not to exceed a total of 10 hours.
Fejes, Szilvia	Extra Duty	Home Instruction		\$47.09/hr.	HSS	3/8/2012	4/5/2012	Home instruction for French IV, not to exceed a total of 10 hours.
Knorr, Andrea	Extra Duty	Home Instruction		\$47.09/hr.	HSS	3/9/2012	4/5/2012	Home instruction for AP Chemistry, not to exceed a total of 10 hours.
Marrolli, Kathleen	Extra Duty	Home Instruction		\$47.09/hr.	HSS	3/8/2012	5/4/2012	Home instruction for LA II and Geometry, not to exceed a total of 32 hours.
Marrolli, Kathleen	Extra Duty	Home Instruction		\$47.09/hr.	HSS	3/8/2012	4/5/2012	Home instruction for AP Language, not to exceed a total of 10 hours.
Reichmann, Carol	Extra Duty	Home Instruction		\$47.09/hr.	HSS	3/8/2012	4/5/2012	Home instruction for AP Calculus AB, not to exceed a total of 10 hours.
Special Services								
Ray, Sujata	Extra Duty	Instructional Assistant - SPED		\$17.22/hr.	HSN	3/2/2012	3/2/2012	Accompany a special-needs student on a field trip, 4 hours.
Wonnell, Frances	Extra Duty	Instructional Assistant - SPED		\$17.22/hr.	HSN	5/2/2012	5/2/2012	Accompany a special-needs student on a field trip, 3 hours.
Balerna, Karen	Extra Duty	LDTC		\$47.09/hr.	MH	3/15/2012	6/30/2012	Evaluation support, not to exceed 42 hours.
GMS								
Baier, Jennifer	Extra Duty	Supervision		\$19.48/hr.	GMS	3/1/2012	3/3/2012	Supervision for school play, 7.25 hours.
Baier, Jennifer	Extra Duty	Supervision		\$19.48/hr.	GMS	3/5/2012	6/30/2012	Supervision, not to exceed 3.75 hrs/week.
Title I								

Personnel

March 27, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Holman, Adrienne	Extra Duty	Title I After-School Tutorial		\$47.09/hr.	MR	3/27/2012	6/30/2012	After-School Tutorial, paid by Title I Grant, total program not to exceed 100 hours.
Shio, Michele	Extra Duty	Title I After-School Tutorial		\$47.09/hr.	MR	3/27/2012	6/30/2012	After-School Tutorial, paid by Title I Grant, total program not to exceed 100 hours.
Aloi, Tina	Extra Duty	Title I Tutoring		\$47.09/hr.	MR	3/15/2012	6/30/2012	After-School Tutoring, paid by Title I Grant, total program not to exceed 120 hours.
Valeriani, Lisa	Extra Duty - Rescind	Title I New Parent Link		N/A	DIST	11/22/2011	11/22/2011	Rescind extra duty for Title I - New Parent Link program.
Reynolds, Kim	Extra Duty	Title I New Parent Link		\$47.09/hr.	DIST	3/15/2012	6/30/2012	Title I - New Parent Link, total program not to exceed 100 hours.

Stipend Athletics

Webb, Christopher	Stipend Athletic	Boys Lacrosse Coach		\$2,844.24	CMS	Spring	Spring	Boys Lacrosse Coach, 0 yrs. exp., paid in June.
Giovacchini, James	Stipend Athletic - Terminate	Tennis - Head Boys Coach		\$6,257.33 Prorated	HSS	3/2/2012	3/28/2012	Terminate Tennis - Head Boys Coach.
Arnold, Richard	Stipend Athletic - Change	Tennis - Boys Assistant Coach		\$3,484.19 Prorated	HSS	3/2/2012	3/13/2012	Change ending date as the Tennis - Boys Assistant Coach, 3 yrs. exp., prorated, paid in June.
Arnold, Richard	Stipend Athletic	Tennis - Acting Head Boys Coach		\$5,475.16 Prorated	HSS	3/14/2012	3/27/2012	Tennis - Boys Acting Head Coach, 3 yrs. exp., prorated, paid in June.
Arnold, Richard	Stipend Athletic	Tennis - Head Boys Coach		\$5,475.16 Prorated	HSS	3/28/2012	End of Spring Season	Tennis - Boys Head Coach, 3 yrs. exp., prorated, paid in June.
Vance, James	Stipend Athletic	Tennis - Boys Assistant Coach		\$3,318.28 Prorated	HSS	3/28/2012	End of Spring Season	Tennis - Boys Assistant Coach, 0 yrs. exp., prorated, paid in June.

Stipend Non-Athletic

DN

Carnevale, Mary Ann	Stipend Non-Athletic	Math Club Advisor - 50%		\$485.00	DN	2/28/2012	6/30/2012	Math Club Advisor - 50%, paid in June.
Housel, Leah	Stipend Non-Athletic	Math Club Advisor - 50%		\$485.00	DN	2/28/2012	6/30/2012	Math Club Advisor - 50%, paid in June.
Nugent, Denise	Stipend Non-Athletic	Reading Club Advisor - 50%		\$485.00	DN	2/28/2012	6/30/2012	Reading Club Advisor - 50%, paid in June.
Richer, Diane	Stipend Non-Athletic	Reading Club Advisor - 50%		\$485.00	DN	2/28/2012	6/30/2012	Reading Club Advisor - 50%, paid in June.

Special Services

Tognola, Samantha	Stipend Non-Athletic Change	Lead Child Study Team Member		\$6,429.00 Prorated	HSN	1/25/2012	3/27/2012	Change prorated stipend ending date from 6/30/12 to 3/27/12 for 2011-2012 lead child study team member, included in annual salary.
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F: Community Education Staff

None



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT

G. Emergent Hiring

3/27/2012

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
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None



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT
505 Village Road West, P.O. Box 505, West Windsor, NJ 08550-0505

Mission Statement

The mission of the West Windsor-Plainsboro Regional School District, valuing our tradition of excellence, is to develop all of our students as passionate, confident, lifelong learners who have competence and strength of character to realize their aspirations and thoughtfully contribute to a diverse and changing world.

MAY 1, 2012: BOARD OF EDUCATION MEETING

Grover Middle School
10 Southfield Road, West Windsor, NJ 08550
ACTION MAY BE TAKEN

6:30 PM Closed Executive Session - Faculty Dining Room
7:30 PM Public Meeting - Commons

Board of Education

Hemant Marathe, President
Robert Johnson, Vice-President
Rachelle Feldman Hurwitz
Anthony Fleres
Michele Kaish
Richard Kaye
Dana Krug
Ellen Walsh
Yibao Xu

Student Representatives

Adam Kercheval, High School North
Kushal Gandhi, High School South

Liaison Appointments

Community Education Advisory Council: To Be Named
Extended Day Program Advisory Council: Ellen Walsh
New Jersey School Boards Association Delegate: Richard Kaye & Rachelle Feldman Hurwitz
New Jersey School Boards Association Legislative Liaison: Richard Kaye & Rachelle Feldman Hurwitz
Mercer County School Boards Association: Robert Johnson
Plainsboro Recreation and Cultural Affairs Committee: Rachelle Feldman Hurwitz
Plainsboro Township Committee: Anthony Fleres
Plainsboro Planning Board: To Be Named
Superintendent's Advisory Council: Richard Kaye
West Windsor-Plainsboro Education Foundation: Rachelle Feldman Hurwitz
West Windsor-Plainsboro Regional School District PTA/PTSA: Dana Krug
West Windsor Planning Board: Richard Kaye
West Windsor Recreation Committee and Board: Dana Krug
West Windsor Township Council: Robert Johnson

Administration

Victoria Kniewel, EdD, Superintendent of Schools
David Aderhold, EdD, Deputy Superintendent of Schools
Larry Shanok, Assistant Superintendent, Finance/Board Secretary
Martin Smith, Assistant Superintendent, Curriculum & Instruction
Alicia Boyko, Director, Human Resources/Affirmative Action Officer
Russell Schumacher, Special Assistant for Labor Relations
Gerri Hutner, Director, Communications

I. OPENING/CALL TO ORDER

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by sending a notice of the time, date, location, and, to the extent known, the agenda of this meeting, to *The Princeton Packet*, *The Times*, *The Home News Tribune*, and West Windsor and Plainsboro Public Libraries. Copies of the notice also have been posted in the Board Office and filed with Plainsboro's and West Windsor's township clerks and in each of the district schools.

RECOMMENDATION TO ENTER INTO CLOSED EXECUTIVE SESSION

Whereas, Chapter 131, P.L. 1975, also known as the Open Public Meetings Act, authorizes a public body to meet in executive or private session under certain limited circumstances, and

Whereas, said law requires the Board to adopt a resolution at a public meeting before it can meet in such an executive or private session; now therefore be it,

Resolved by the West Windsor-Plainsboro Regional School District Board of Education:

- A. That it does hereby determine that it is necessary to meet in executive session to discuss matters involving litigation, negotiations, and personnel.
- B. That the matters discussed will be made public if and when confidentiality is no longer required and action pursuant to said discussion will take place at a public meeting.

II. PRESENTATIONS/REPORTS

- A. Board President's Comments
- B. Superintendent's Comments
- C. Student Representatives Reports

III. FIRST OPPORTUNITY FOR PUBLIC COMMENTS

The Board invites thoughts and reactions on agenda items and items of concern from members of our community who are present. Each participant is asked to give his or her name and address prior to making a statement, which will be limited to two minutes.

IV. BOARD OF EDUCATION COMMITTEE REPORTS

V. MEETING

A. ADMINISTRATION

Special Services – Non-Public Grants

- 1. To approve the following:
 - a) Year three of a five-year agreement of services between Middlesex County Regional Education Services Commission and West Windsor-Plainsboro Regional School District for the period July 1, 2010, through June 20, 2015, to provide a non-public grant for instructional services to non-public school students within its district in

accordance with the State Board of Education guidelines under Public Law 1977, Chapters 192/193 (*N.J.S.A. 18A:46-1 to 17* and *N.J.S.A. 18A:46-19.1 to 19.9*).

- b) Year three of a five-year agreement of services between Middlesex County Regional Education Services Commission and West Windsor-Plainsboro Regional School District for the period July 1, 2010, through June 20, 2015, to provide a non-public grant for non-public nursing services, within its district in accordance with the New Jersey Nonpublic Nursing Law guidelines under Public Law 1991, Chapter 226.
- c) Year three of a five-year agreement of services between Middlesex County Regional Education Services Commission and West Windsor-Plainsboro Regional School District for the period July 1, 2010, through June 20, 2015, to provide the district's Non-Public School Individuals with Disabilities Education Act-B Initiative (IDEA-B) funds, pursuant to the requirements of the Individual with Disabilities Education Act and grant application.

B. CURRICULUM AND INSTRUCTION

To be voted on 05/01/12: Recommend approval of the following resolutions:

Middle School Communication Arts Course

- 1. To approve the creation of a new Communications Arts course for Grade 6.

C. FINANCE

To be voted on 05/01/12: Recommend approval of the following resolutions:

Business Services

- 1. Payment of bills as follows:
 - a) Bill List for May 1, 2012, (run on 4-25-12) in the amount of \$6,300,431.63.
- 2. Budget transfers as follows:
 - a) 2011-2012 school year as shown on the expense account adjustments run on April 12, 2012 (Adjustment No. 437-476).
- 3. To accept the following reports, which will become a permanent part of the Board Minutes:
 - A-148 Report of the Secretary to the Board of Education as of February 29, 2012, indicating that no major account is over-expended and the board secretary certifies that no line item is over-expended and that sufficient funds are available to meet the district's financial obligations for the remainder of the year.
 - A-149 Report of the Treasurer of School Monies to the Board of Education as of February 29, 2012.

Equipment Disposal - Buildings & Grounds

- 4. To approve the disposal of obsolete surplus equipment that has met the district's life expectancy. [The age and physical condition of the equipment rendered it ineffective.]

- a) 2002 Chevrolet Silverado Dump Truck, Serial No. 1GDJK34U02E273852

Bid Awards

Buildings & Grounds

Turf Green Pre-Emergent and Broadleaf Weed Control

5. Award the April 3, 2012, Bid #048 Turf Green pre-Emergent and Broadleaf Weed Control 2012-2013 as recommended by Buildings & Grounds to Trugreen Limited Partnership in the lump sum bid award of \$50,000. No other bidders.
6. Award Bid #049 Refinishing & Repairing Floors for the School Year 2012-2013 opened on April 12, 2012, to Hardwood Floors Unlimited in the single overall contract total bid amount of \$44,955, contingent upon attorney review and final approval of bid documents.

Other bidders:	Classic Floor Finishing	\$49,700
	Northeastern Hardware Floors	Non-responsive

Capital Project

Roofing Replacement at Wicoff Elementary School

7. Award the April 19, 2012, bid for Roofing Replacement at the Wicoff Elementary School, as recommended by Fraytak Veisz Hopkins Duthie, PC, (Architect/Planner Project No. FVHD #4102A), for a single overall contract to D.A. Nolt, Inc., for a total award of \$373,200.00 (base bid \$343,000.00; Alt.#6 \$30,200.00), contingent upon attorney review and approval of bid documents and final approval from the State of New Jersey Department of Community Affairs.

Other base bids:	A.B.C.D. Construction	\$356,599.00
	Arch Concept Construction	\$375,000.00
	McMullen Roofing, Inc.	\$386,567.00
	Noble Roofing & Sheetmetal	\$392,745.00
	Union Roofing	\$498,000.00
	Pfister Roofing	\$537,640.00
	Arista Builders & Designers	\$598,300.00
	Roof Management	Non-responsive

Procurement of Goods and Services

8. Be it resolved by the Board of Education of the West Windsor-Plainsboro Regional School District pursuant to *Title 18A: 18A-10*, and *N.J.A.C. 5:34-7.29(c)*, on timely basis, to procure goods and services utilizing state contract vendors to meet the needs of the school district who agree to sell goods and services to the Board of Education in accordance with all conditions of the individual state contract that may or may not exceed the bid threshold in the aggregate.

The duration of the contracts between the West Windsor-Plainsboro Regional School District and the referenced State Contract Vendors shall be for the 2012-2013 School Year as amended from time to time by the Division of Purchase and Property in the Department of the Treasury, Cooperative Purchasing Program.

<u>Commodity/Service</u>	<u>Vendor</u>	<u>State Contract No.</u>
<u>Athletic Department</u>		
Athletic MRESC Co-op:		
Athletic Equipment Bid	Absolute Fencing Gear	Co-op
Athletic Equipment Bid	Efingers Sporting	Co-op
Athletic Equipment Bid	Metuchen Center, Inc	Co-op
Athletic Equipment Bid	Partac Peat, Corp	Co-op
Athletic Equipment Bid	Riddell/All American	Co-op
Athletic Equipment Bid	Storr Tractor Company	Co-op
Athletic HCESC Co-op:		
Physical Education & Health	Sportime (HCESC)	Co-op
Athletic State Contract Vendors:		
Sporting Goods	Fitness Lifestyles, Inc.	A66830
Sporting Goods	Leisure Unlimited Corp	A66833
Sporting Goods	Levys Inc.	A66831
Sporting Goods	Roberts Brothers, LLC	A66834
Physical Education & Health	Sportime/School Spec	A80986
Sporting Goods	Stans Sport Center, Inc.	A66832
Athletic Equipment Reconditioning MRESC Co-op:		
Athletic Football Only	Kranos Corp.DBA Shutt Recond	Co-op
Athletic Equip. Reconditioning	Riddell	Co-op
Athletic Reconditioning Ed Data Co-op:		
Athletic Reconditioning	Schutt Reconditioning	Co-op
Porta-Potties State Contract:		
Portable sanitation units	Horizon Disposal Services	A78498
Portable sanitation units	Johnny on the spot	A78497
<u>Building & Grounds Department</u>		
Auto Parts Mercer County Co-op:		
C&M Automotive Warehouse		Co-op
Freehold Ford, Inc		Co-op
National Parts Supply Company		Co-op
Ringers Radiator Hospital, Inc.		Co-op
Superior Chevrolet Inc		Co-op
Trenton Auto Parts Warehouse		Co-op
Trenton AZ Auto Radiator, Inc		Co-op
Auto Parts State Contract:		
Light duty trucks & vans	Flemington Buick Chevrolet/ Ditschman/Flemington Fleet	A78874
Automotive parts Heavy Vehicles	Mercer Springs	A73726
Maint and Repair Heavy Vehicles	Mercer Springs	A73520
Maint/Repairs, Lift & Pallet Trucks	Sinclair Material Handling	A75385
Boiler Services State Contact:		
Boiler Services	George S Hall Inc	A81016

Boiler Services	Limbach Company, LLC	A81015
Boiler Services	Peterson Service Co	A81014
Boiler Services	PJM Mechanical Contractors	A81017

Carpet & Padding Supplies & Installation MRESC Co-op:

Carpet	Commercial Interiors	Co-op
Carpet	The Gillespie Group	Co-op

Carpet & Flooring Mercer County's Co-op:

Caddel, Inc/Direct Flooring		Co-op
Commercial Interiors Direct		Co-op
Contract Flooring Syst		Co-op

Carpet & Padding State Contract:

Carpet & Padding	Caddel Inc/Direct Flooring	A65750
Carpet & Padding	Commercial Interiors Direct	A65751

Custodial Supplies MRESC Co-op:

AmSan, APP, Inc. ATRA Janitorial, Bio Shine, Envirox, LLC.
 Northeast Janitorial Supply, Inc. Scoles Floorshine Industries, South Jersey Paper Products,
 Staples (Staples Contract & Commercial, Inc.) W.B.Mason.

Custodial Supply HCESC Co-op Bid #127 - Crest Paper

Diesel/Gasoline MRESC Co-op:

Diesel/Gasoline	Rachele's Michele's Oil	Co-op
Diesel/Gasoline	Riggins, Inc.	Co-op

HCESC Co-op Bid # 1011R1

Gasoline, Ultra Low Sulfur Diesel Fuel, and #2 Fuel Oil – Allied Oil

Diesel/Gasoline State Contract:

Gasoline, Automotive	Majestic Oil	A80912
Gasoline, Automotive	Pedroni Fuel	A80910
Gasoline (automotive)	Riggins, Inc.	A80909

Electric Supplies Mercer County Co-op:

Electrical Supplies	Graybar Electric Co	Co-op
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Electric Supplies State Contract:

Lamps, various types, statewide	Billows Central, Inc.	A73142
Lamps, various types, statewide	Cooper Electric Supply Co	A73139
Electrical Equip & Supplies	Jewel Electric Supply, Co	A75179
Electrical Equip & Supplies	Kad Supply, LLC	A75183
Electrical Equip & supplies	Pemberton Electrical Supply Co	A75182/75875

Electricians – Time and Materials MRESC Co-op:

MTB Electric, LLC	Co-op
Sal Electric Company	Co-op
Tatbit Company	Co-op
WPCS International/VOACOLO	Co-op

Electricity – supply of	Direct Energy (MRESC)	Co-op
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Elevator Mercer County Co-op:

Elevator Maintenance	TEC Elevator, Inc	Co-op
Elevator State Contract		
Elevator Maintenance & Service	Kone, Inc.	A79016
Filters and Air Filters Media, HVAC Applications		
Filters	Blejwas Associates	A76516
Fire Systems & Repair Mercer Co-op:		
Absolute Protective Systems, Inc.		Co-op
Allied Fire and Safety Equipment Company		Co-op
Fuel Mercer County Co-op:		
Diesel Fuel & Winter mix	Majestic Oil	Co-op
Fuel Oil #2 Heating Oil	Riggins, Inc	Co-op
Fuel State Contract Vendors:		
Fuel Oil #2 (Heating)	Majestic Oil	A67098
Fuel Oil # 1, 2D & Winter Mix	Majestic Oil	A41864
Fuel Oil #2 (Heating)	Pedroni Fuel	A67094
Fuel Oil #1, Diesel	Riggins, Inc.	A41863
Fuel Oil #2, (Heating)	Riggins, Inc.	A67093
Gasoline, Ultra Low Sulfur Diesel Fuel, and #2 Fuel Oil – Allied Oil		
Gym Floors-Repair Refinishing MRESC Co-op:		
Classic Floor Finishing, Inc.		
HVAC MRESC Co-op:		
HVAC	Hutchins HVAC	Co-op
HVAC	In-Line Air Conditioning	Co-op
HVAC Mercer Co-op:		
HVAC	Peterson Service Co	Co-op
HVAC	PJM Mechanical	Co-op
HVAC State Contract:		
HVAC/repairs and parts	Bridgeton Plumbing & Heating	A71597
HVAC/Repair & parts	Charles F. Connolly Dist Co	A81039
HVAC Services	George S Hall Inc	A81016
HVAC Service	Limbach Company LLC	A81015
HVAC/repairs/parts	Lincoln Supply LLC	A71598
Industrial/ MRO Supplies & Equipment State Contract:		
Fastenal Company		A79873
Grainger (Acct # 821404456)		A79875
MSC Industrial Supply Co		A79874
Janitorial and Paper Supplies Mercer County's Co-op:		
Central Poly Corp		Co-op
Interboro Packaging		Co-op
Interline Brands		Co-op
Staples Contract & Commercial, Inc		Co-op
WBMason Co., Inc.		Co-op

Lockers – Purchase, Installation, Refurbishing & Repair MRESC Co-op:

Refurbishing	Locker Man	Co-op
Lockers	Nickerson	Co-op
Locker Parts	Schiffer	Co-op

Locksmith Services State Contract:

Locking hardware only	Caola Company	A74785
Locksmith services	Caola Company	A76000

Maintenance Equipment MRESC Co-op:

AmSan/Interline Brands, APP, Inc., ATRA Janitorial,
Bortek Industries, Inc., Bio Shine Inc,
E.A. Morse & Co., Inc.
Hillyard Delaware Valley
John A. Earl, Inc.
Minuteman, International, Inc.
Nilfisk Advance, Inc., Northeast Janitorial Supply
Philip Rosenau Company, Power Equipment Services
RPS Corporation
Scoles Floorshine Industries, Scrubber Doctor, South Jersey Paper Products, Supply King
Tennant Sales & Service Company

Natural Gas – Supply of	Woodruff Energy (MRESC)	Co-op
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Paint and Related Supplies State Contract:

Paint & Related Supplies	Kucker Haney Paint Co.	A73151
Paint & Related Supplies	Sherwin Williams Co	A73153
Paint & Related Supplies	Siperstein, Inc.	A73154

Paper Goods – Custodial State Contract:

Bags & Liners, Garbage Plastic	Central Poly Corp.	A78646
Paper, Napkins, Toilet Paper	Central Poly Corp.	A76181
Paper Goods, Napkins, Toilet	CMF Business Supplies	A76180
Boxes, Corrugated Cardboard	President Container, Inc.	A74209
Disposable Paper Products	Spruce Industries	A77267

Parts/Repairs Lawn Grounds Equipment State Contract:

Parts/Repairs	Harter Equipment Inc	A76919
Snow Plow Parts/Blades	Seely Equipment	A75722
Part/Repairs lawn grounds equip	Seely Equipment	A76906
Parts & Repairs	Storr Tractor	A76921

Pest Control Ed Data Co-op No. 26EDCP

Tri County Pest Control	Co-op
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Plumbing Services MRESC Co-op:

Brian Patterson Mechanical	Co-op
Magic Touch Construction	Co-op
Plumbing Services	Co-op

Plumbing Services State Contract:

Plumbing & Heating Equip	Bridgeton Plumbing	A74879
Plumbing & Heating Equip	Central Jersey Supply Co	A74874
Plumbing & Heating Equip	Crosstown Plumbing Supply	A74877

Plumbing & Heating Equip	Gloucester Plumbing Supply	A74875
Plumbing & Heating Equip	Madison Plumbing Supply	A74876
Pool Supplies MRESC Co-op:		
Pool Supplies	Leslie Pool Mart	Co-op
Pool Supplies	Todd Harris Co	Co-op
Rock Salt Mercer County Co-op:		
Untreated Rock Salt	Atlantic Salt, Inc.	Co-op
Rock Salt	Atlantic Salt Inc.	Co-op
Treated Rock Salt	International Salt Comp	Co-op
Rock Salt State Contract:		
Rock Salt	International Salt Company	A72592
Roof Repair Mercer County Co-op:		
Alper Enterprises, Inc.		Co-op
Badger Roofing Company		Co-op
Roof Diagnostics, Inc		Co-op
Scrap Metal Removal Mercer County Co-op:		
Scarpati, Inc		Co-op
Tree Trimming State Contract:		
Tree Trimming & Removal	Peters Todd, Inc	A80904
Tree Trimming & Removal	Rich Tree Service Inc.	A80902
<u>General District Supplies</u>		
Advertising Media – HR		
Advertising Media	Mary Pomerantz Advertising	A68756
Placement services for recruitment		
Art/Craft Supply HCESC Co-op:		
Kurtz Brothers and School Specialty (Sax)		
Auditing Services State Contract:		
Auditing Services, contracted	Wiss & Company, LLP	A80095
Career & Technical Education		
	Brodhead Garrett/School Spec	Co-op (MRESC)
Copiers State Contract:		
Copiers/Supplies	Canon Business Solutions	A64046
Copiers	Canon USA, Inc	A64045
Copiers/Supplies	OCE North America, Inc	A51141
Copiers	OCE North America, Inc	A64047
Copiers/Supplies	Prior Nami Business (Mercer)	Co-op
Copiers/Supplies	Ricoh Business Systems	A51464-51465
Copiers/Supplies	Stewart Industries	A67307-64041
Copier/Supplies	Xerox Corporation	A51145-64042-68053
Drapes/Window Treatments State Contract:		
Window Treatments	Ackerson Drapery & Decorator	A67363
Blinds, curtains, shades & Fabric	Commercial Interiors Direct	A67366

Furniture MRESC Co-op:

Classroom – Adelphia Steel, CBT Supply, Inc., Columbia, Jasper, Nickerson, Nova Solutions, School Specialty, Smith Systems
 Cafeteria – Nickerson, Palmer Hamilton, School Specialty, Tanner, Commercial Interior Direct
 Early Childhood – Nickerson, School Specialty, Soyka Smith
 Library – Commercial Interior Direct, Jasper, Longo, Nickerson, Nova Solutions, School Specialty, Soyka Smith Tesco Industries
 Office - AIS, Adelphia, Commercial Furniture Int., commercial Interior Direct, Interior Concepts, Jasper, Nickerson, School Specialty, Soyka Smith Tanner, WBMason
 Outdoor – Soyka Smith
 Storage – Adelphia, School Specialty

Furniture HCESC Co-op:

CMF Business Supplies, Ergospace Design Inc., Nickerson New Jersey Inc., Tanner North Jersey

Furniture State Contract:

Furniture, Library	Brodart Company	A66905
Furniture & Equipment	Classroom Select/School Spec	A80986
Office Furniture	Commercial Interiors Direct	A69976/66900
School Furniture	Hertz Furniture	A70269
Furniture, Library	Nickerson New Jersey Inc.	A66902
Furniture-classroom	Palmer Hamilton/Nickerson`	A67809
Furniture	Tanner North Jersey Inc.	A69948
Furniture	Virco Inc.	A67183

General School Supplies HCESC Co-op:

Kurtz Brothers and School Specialty Co-op

Library and School Supplies, Teaching Aids State Contract:

School Supplies	Brodart Company	A81004
Education Supplies	Childcraft Education Corp /SS	A80986
School Supplies	CMF Business Supplies	A80977
School Supplies	DEMCO, Inc.	A80987
School Supplies	ETA Cuisenaire	A80985
Library School Supplies	Flighthouse Inc.	A67389
School/Library Supplies	Kurtz Bros Inc	A80982
Library/Teaching/School Supplies	Lakeshore Learning Material	A80991
Publication Media	Perma Bound	A80927
Student Handbook	Premier School Agenda/School Sp	A80986
Arts & Craft	Sax Arts & Craft/School Spec	A80986
School/Library Supplies	School Specialty	A80986
Library School Supplies	S & S Worldwide Inc	A80976
Library/Teaching/School Supplies	Steps to Literacy	A80980
Library School Supplies	Student Planner	A81003
School Supplies	Tequipment, Inc.	A80992
Library School Supplies	Tom Caine and Associates LLC	A80994
School Supplies	Troxell Communications, Inc.	A80996

Nurse and Health Supplies Co-op:

Medical Supplies - MRESC	Moore Medical, LLC	Co-op
Health Supplies - HCESC	Moore Medical Bid #128	Co-op

Medical Supplies Mercer Co-op:		
Medical Supplies	Henry Cshein, Inc. (Mercer)	Co-op
Medical Supplies	Interboro Packaging (Mercer)	Co-op
Medical Supplies	Medical Express (Mercer)	Co-op
Medical Supplies	Midwest Medical (Mercer)	Co-op
Nursing Services		
	Delta-T Group (MRESC)	Co-op
Occupational & Physical Therapy		
	Clarity Service Group(MRESC)	Co-op
Office Supplies Mercer Co-op:		
Office Supplies	Wbmason (Mercer)	Co-Op
Office Supplies MRESC Co-op:		
Office Supplies	Staples Business Advantage/ Staples Link.com	Co-op
Office Supplies HCESC Co-op:		
Office Supplies	CMF Business	Co-op
Office Supplies	Quill Corp	Co-op
Office Supplies State Contract:		
Office Supplies	Kurtz Bros, Inc.	A80982
Office/Library Supplies	Supplies Supplies, Inc	A81074
Paper Ed Date Co-op:		
Paper	Wbmason/Ed Data	Co-op
Physical & Adaptive Educational Equipment MRESC		
School Specialty		Co-op
Playground Equipment MRESC Co-op:		
Playground Equipment & Outdoor Circuit Training	Maturano Rec/GameTime	Co-op
Playground Equipment State Contract Vendors:		
Playground Equipment & Parts	Ben Shaffer & Associates Inc	A59054
Playground Equipment & Parts	Commercial Interiors Direct	A59063
Playground Equipment & Parts	Fibar Group LLC	A59081
Playground Equipment & Parts	General Recreation Inc	A59057
Playground Equipment & Parts	James D Boyce Assoc Inc	A59064
Playground Equipment & Parts	Levys Inc	A59051
Playground Equipment & Parts	Mid Atlantic Products Inc	A59071
Playground Equipment & Parts	Robert Brothers LLC	A59062
Playground Surfacing MRESC Co		
Maturano Recreation		Co-op
Rubbercycle		Co-op
Whirl Construction		Co-op
Postage/Mailing State Contract:		
Mailroom Equip & Maint	ITS Mailing Systems	A75250
Mailroom Equip & Maint	Mailfinance Inc	A75239
Mailroom Equip & Maint	Neopost	A75256

Postage Meter Equipment	Pitney Bowes	A75237
Mailroom Equip & Maint	Prior Nami Business Systems	A75242
Mailing Service Delivery	United Parcel Service	A64368
Printing MRESC Co-op:		
Various printing needs	Apex Printing Services	Co-op
Envelopes/printing or plain	Staples Business Advantage	Co-op
Printing MCCC		
Various printing/Business cards	Mercer County Community College -Shared Services	Co-op
Science Supply HCESC Co-op:		
Carolina Biological Vendor Bid # P106265	HCESC	Co-op
Science Supplies State Contract:		
Scientific Equip Accessories	Bio Rad Labs	A75847
Science Equip Accessories	Fisher Scientific	A80978
Scientific Equip Accessories	Flinn Scientific Inc	A75832
Science Equipment	Frey Scientific/School Spec	A80986
Science Supplies	Science Kit	A81002
Shredding & Disposal of Records (MRESC)		
Document Disposal	Information Destruction Systems	Co-op
Special Needs		
Special Needs	Abilitations/School Spec	A80986
Water State Contract:		
Bottled Water/Cooler Rental	DS Waters of America, Inc.	A74666
<u>Technology</u>		
Communication/cable wire	Graybar Electric	A71696
E-Waste Removal	Hesstech, LLC (Mercer)	Co-op
Interactive Whiteboards & Accessories HCESC # TEC-04 Co-op:		
Tel-Measurements, Inc		Co-op
TransTec		Co-op
Radio Communication Equip	James T Potts/ Midstate Communications	A53764
Radio Communications Equipment	Kenwood Communication	A53764
SmartBoards SB-680 State Contract:		
Tele Measurements, Inc		A50954
SmartBoards MRESC Co-op:		
SmartBoard Technology	Keyboard Consultants	Co-op
SmartBoard Technology	Tequipment	Co-op
Technology MRESC Co-op:		
Computers, Technology Supplies	CDW Government	Co-op

Technology Supplies & Accessories Bid # 139-3 HCESC – ePlus Technology

Technology State Contract Vendors:

Software License	Dell Marketing, LP	A77003
Wireless Devices/Services	Verizon Wireless	A64428
Videotape, Audiotape & Recordable CDs	Video Service of America	A73246

Telcom Installation Mercer County Co-op:

Telequest		Co-op
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Toners HCESC Co-op:

Toner & Ink printer	Office Needs	Co-op
Toner & Ink printer	Supply Saver Corp	Co-op
Toner & Ink printer	The Tree House, Inc.	Co-op

Toners Mercer County Co-op:

Toners, printers	WBMason (Mercer)	Co-op
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WSCA Computers State Contract:

WSCA Computer Contract	Apple Computer Inc.	A70259
WSCA Computer Contract	CDW Government	A70263/74851/74849
WSCA Computer Contract	Dell Marketing, LP	A70256
WSCA Computer Contract	EMTEC, Inc	A74849
WSCA Computer Contract	Eplus Technology	A75580/A75582
WSCA Computer Contract	Gov Connect	A70262/70263
WSCA Computer Contract	Hewlett-Packard Company	A70262
WSCA Computer Contract	Howard Industries Inc	A70264
WSCA Computer Contract	IBM Corporation	A70265
WSCA Computer Contract	Lenova United States	A70263
WSCA Computer Contract	Promedia Technology Svcs	A75585
WSCA Computer Contract	Toshiba /Florida Micr	A75582
WSCA Computer Contract	Transource Computers	A77668
WSCA Computer Contract	Xerox Corporation	A74851

Transportation

School Bus Parts HCESC Bid # 140

American Bus & Coach
Dover Brake
Fred Beans Parts
Samuels, t/a Buy Wise

Transportation Repairs & Parts State Contract:

Parts for heavy duty vehicles	Air Brake & Equipment	A73722
Maint & Repairs for vehicles	Air Brake & Equipment	A73487
Parts for heavy duty vehicles	Bucks County Intl Inc.	A73714
Repairs for heavy duty Vehicles	Bucks County Intl Inc.	A73479
Automotive Parts bus	Bus Parts Warehouse	A73725
Maint & Repair heavy duty	H A Dehart & Son, Inc.	A73483
Automotive Parts-heavy duty	Johnson & Towers Inc.	A73775
Bus Maint. & Repair	Mercer Spring	A73520
Parts for heavy duty vehicles	Mercer Spring	A73726

Tires and Tubes State Contract:

Tires and tubes	Bridgestone Americas Inc.	A71687
Tires and tubes	Custom Bandag	A71687
Tires and tubes	Goodyear Tire & Rubber Co	A71688

Purchasing Joint Agreements

9. Continue participation in purchasing joint agreements, effective July 1, 2012, through June 30, 2013, as follows:
 - a) Purchasing member of the Cooperative Pricing System of Mercer/Middlesex County #61 for goods and services in accordance with *N.J.S.A. 18A:18A-11*.
 - b) Purchasing member of the cooperative pricing system of the Mercer County Special Services School District Cooperative Pricing System #103-MCSSSDCPA for the purchase of work, materials, services, supplies and such other items in accordance with *N.J.S.A. 40A:11-11(5)*.
 - c) Purchasing member of the Cooperative Pricing System of Mercer County #5 MECCPS, CKO9-Mercer, for goods and services in accordance with *N.J.S.A. 18A:18A-11*.
 - d) Participating district for joint purchasing of paper materials and supplies from the Board of Education of the Township of Pittsgrove, New Jersey, in accordance with *N.J.S.A. 18A:18A-11*.
 - e) Participating district of the Cooperative Purchasing of Natural Gas by the Middlesex Regional Educational Services Commission, MRESC #65MCESCCPS, for the cooperative bidding for natural gas in accordance with *N.J.S.A. 18A:18A-11*.
 - f) Participating district of the Electric Purchasing Program with the Middlesex Regional Educational Services Commission, MRESC #65MCESCCPS, in seeking bids on a cooperative basis for the cooperative bidding for electricity in accordance with *N.J.S.A. 18A:18A-1*.
 - g) Purchasing member of the Cooperative Pricing System of the Middlesex Regional Educational Services Commission, MRESC #65MCESCCPS, for goods and services in accordance with *N.J.S.A. 18A:18A-11*.
 - h) Participating member in the Educational Cooperative Pricing System, Resolution No. 26EDCP, for the purchase of work, materials, services and supplies in accordance with *N.J.S.A. 18A:18A-11* and *N.J.S.A. 40A:11-11(5)*, for various categories mutually agreed upon by the district and Educational Data Services, Inc.
 - i) Participating member in the Master Intergovernmental Cooperative Purchasing Program, resolution approved January 24, 2012, for goods and services with other states in accordance with *N.J.S. Chapter 52:34-6.2*.
 - j) Participating member in the Hunterdon County Educational Services Commission, resolution approved October 11, 2011, for work, materials or supplies in accordance with *N.J.S.A. 18A:18A-1*.

Shared Services

10. Continue to be a participating district, effective July 1, 2012, through June 30, 2013, as follows:
- a) Provision and performance of goods and services and continue to serve as a Lead Agency for the Cooperative Pricing System known as Lawrence Public Schools Cooperative Pricing System in accordance with *N.J.S.A. 40A:11-11(5)*.
 - b) Shared printing services agreement between Mercer County Community College, New Jersey, and the West Windsor-Plainsboro Regional School District Board of Education in accordance with *N.J.S.A. 18A:18A-11*.
 - c) Princeton University Surplus Equipment Program to access the Princeton University's surplus equipment warehouse.

Travel and Related Expenses Reimbursement

11. As required, pursuant to *N.J.S.A. 18A:11-12*, Board Policy 6471 requires the Board of Education to approve in advance certain travel expenditures of Board members and school district employees. Travel expenditures incurred by the Board of Education or reimbursed to Board members or employees must comply with the requirements and limitations contained in *N.J.S.A. 18A:11-12*, the aforementioned Board bylaw and policies, and are subject to the annual limitation on the district's travel expenditures established by the Board of Education. All requests for approval of travel by school district employees that require the approval of the Board of Education have been reviewed and approved by the Superintendent of Schools.
- a) To approve the attendance administrators and Board members to attend the Garden State Coalition of Schools annual meeting on May 30, 2012, in Monroe Township, New Jersey, for a cost of \$55 per person, plus mileage; the number of attendees will not exceed 15.
 - b) To approve two Community Education instructional assistants to attend a workshop entitled "Making Sensory out of Autism" on May 1, 2012, in Princeton, New Jersey, for a cost not to exceed \$180 per person.

Transportation

Quotes – Field Trips

12. Award the 2011-2012 Student Transportation Contract – School-Related Activities, Multi Contract Number Trip 8753 to A-1 Limousine for a High School South Science trip for the 2011-2012 school year as follows:

<u>Trip ID#</u>	<u>Destination</u>	<u>Cost Per Bus</u>	<u># Buses</u>	<u>Adj Cost Per Hour</u>
8753	Orlando FL	\$8,927.00	1	N/A

Quotes – Special Education

13. Award the Out of District Special Needs Transportation Contract-Multi Contract Number ALC12 to First Student for the 2011-2012 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
ALC12	Academy Learning Center	\$259.00	40	\$48.00	\$1.50

Addendums - Special Education To and From School

14. Route UMDNJ, Irvin Raphael Multi Contract IRSE091 for the 2011-2012 school year. Route cost \$195.88 per day for 146 days, and adjustment of \$30.23 per day additional mile increase for 34 days for an adjusted route cost of \$226.11 per diem. The final adjusted route cost is \$36,286.22.

Agreements/Jointures

15. West Windsor-Plainsboro Regional School District Board of Education serving as the host district to East Windsor Regional School District for the 2011-2012 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>#Host Students</u>	<u>#Joiner Students</u>	<u>Revenue</u>
UMDNJ	UMDNJ	1	1	\$3,843.87

D. PERSONNEL

To be voted on 05/01/12: Recommend approval of the following resolutions:

1. Personnel Items:
 - A) Administrators
 - B) Certificated Staff
 - C) Non-Certificated Staff
 - D) Substitutes/Other
 - E) Extracurricular/Extra Pay
 - F) Community Education Staff
 - G) Emergent Hiring

VI. APPROVAL OF BOARD OF EDUCATION MINUTES

To be voted on 5/22/12:

- A) April 24, 2012 Reorganization and Meeting

VII. BOARD LIAISON REPORTS

VIII. NEW BUSINESS

IX. SECOND OPPORTUNITY FOR PUBLIC COMMENTS

Ten minutes will be provided at the end of the meeting for public comments on new items that were introduced this evening.

X. ADJOURNMENT



WEST WINDSOR - PLAINSBORO REGIONAL SCHOOL DISTRICT

AUTOMATED PERSONNEL AGENDA REPORT

Agenda Date: 5/1/2012

Deadline for next Agenda: 5/8/2012

Abbreviation Chart

APC	As Per Contract
ARRA	American Recovery & Reinvestment Act
CC	Child Care
CR	Classroom
CST	Child Study Team
EDP	Extended Day Program
ESL	English Second Language
ESY	Extended School Year
FMLA	Family Medical Leave Act
KE	Kindergarten Extension
LOA	Leave of Absence
LPDC	Local Professional Development Committee
MD	Maternity Disability
NJFLI	NJ Family Leave Insurance
ODE	Outdoor Education
OOD	Out of District
SPED	Special Ed

Any questions or concerns, please contact Alicia Boyko at alicia.boyko@ww-p.org
or at the WWP School Board Office: 609-716-5000 ext. 5019.

Personnel

May 1, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
A: Administrators								
Leave of Absence								
Falk, Erin	Leave-CC Change	Special Services Supervisor		N/A	SS	6/8/2012	6/30/2012	CC: 6/8/12 - 6/30/12 unpaid.
Resign								
Gallo, Dianne	Resign	Assistant Principal		N/A	MR	6/30/2012	6/30/2012	Resign from position after 25 years with the district for the purpose of retirement.
Harden-Daniels, Robin	Resign	Principal		N/A	MR	6/30/2012	6/30/2012	Resign from position after 2 years with the district.
Zeppieri, Rosanne	Resign	Supervisor of K-5, Curriculum & Instruction		N/A	DIST	6/30/2012	6/30/2012	Resign from position after 12 years with the district for the purpose of retirement.
Reappointments of Non-Tenured Administrators, Principals, Directors, and Supervisors								
Aderhold, David	Reappoint	Deputy Superintendent of Schools		TBD	BOE	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date 8/4/2012.
Argese, David	Reappoint	Principal		TBD	DN	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 7/2/2012.
Baldo, Nicole	Reappoint	Assistant Principal		TBD	DN	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 8/10/2012.
Bean, Andrea	Reappoint	Supervisor of K-12 Mathematics		TBD	DIST	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 8/2/2013.
Bonino, Roseann	Reappoint	Principal		TBD	HSS	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 8/26/2012.
Bova, Deirdre	Reappoint	Supervisor of K-12 Language Arts/Literacy		TBD	DIST	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 8/2/2013.
Bowes, Janet	Reappoint	Assistant Principal		TBD	TC	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 10/14/2012.
Carter, Shauna	Reappoint	Assistant Principal		TBD	CMS	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/2/2013.
Dalton, Gerard	Reappoint	Principal		TBD	CMS	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 7/2/2013.
Falk, Erin	Reappoint	Special Services Supervisor		TBD	SS	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/30/2014.
Fisher, Penny	Reappoint	Assistant Principal		TBD	VIL	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 8/18/2013.
McDonald, Marshall	Reappoint	Guidance Director K-12		TBD	DIST	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 12/2/2013.
Royster, Carla	Reappoint	Assistant Principal		TBD	GMS	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 7/2/2013.
Smith, Martin	Reappoint	Asst. Superintendent for Curriculum & Instruction		TBD	BOE	7/1/2012	6/30/2012	Reappoint for the 2012-2013 school year, tenure date: 11/29/2014.
Soares, Barbara	Reappoint	Assistant Principal		TBD	CMS	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 1/4/2014.
Stec, Richard	Reappoint	Assistant Principal		TBD	GMS	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 8/2/2012.
Tognela, Samantha	Reappoint	Supervisor, Special Services		TBD	SS	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 3/29/2014.
Wray, James (Russell)	Reappoint	K-12 Supervisor of Instructional Technology		TBD	DIST	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 8/25/2013.
Reappointments of Non-Affiliate C								
Boyko, Alicia	Reappoint	Director of Human Resources		TBD	BOE	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Hutner, Geraldine	Reappoint	Director of Communications		TBD	BOE	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Lo Castro, Lawrence	Reappoint	Comptroller		TBD	BOE	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Rubin, Marci	Reappoint	Director of Community Ed		TBD	BOE	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Schumacher, Russell	Reappoint	Special Assistant Labor Relations		TBD	BOE	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Reappointments of Tenured Administrators								
All Tenured Principals, Directors, & Supervisors	Reappoint	Administrators		By Contract	DIST	7/1/2012	6/30/2013	Reappoint all currently employed tenured, certificated Principals, Directors, & Supervisors covered by the Collective Bargaining Agreement by & between the BOE of the WWPRSD & the WWPAA for the 2012-2013 school year pursuant to the Collective Bargaining Agreement.
B: Certificated Staff								
Leave of Absence								
Foster, Laura	Leave - FMLA/CC	Guidance Counselor		N/A	HSN	9/1/2012	11/25/2012	FMLA/CC: 9/1/12 - 11/25/12 unpaid, with benefits (RTW: 11/26/12).
Riley, Theresa	Leave - FMLA/CC Change	Guidance Counselor		N/A	HSN	9/1/2012	9/30/2012	FMLA/CC: 9/1/12 - 9/30/12 unpaid, with benefits (RTW: 10/1/12).
Tolbert-Jensen, Diana	Leave - FMLA/CC	Teacher Math		N/A	CMS	9/1/2012	6/30/2013	FMLA/CC: 9/1/12 - 11/23/12 unpaid, with benefits; CC: 11/24/12 - 6/30/13 unpaid, no benefits (RTW: 9/1/13).
Weiss, Shaindel	Leave - FMLA/CC	Speech-Language Specialist - 90%		N/A	DIST	10/3/2012	1/1/2013	FMLA/CC: 10/3/12 - 1/1/13 unpaid, with benefits (RTW: 1/2/13).
Resign								
Bartuska, Rebecca	Resign	Guidance Counselor - Student Assistance		N/A	HSS	6/30/2012	6/30/2012	Resign from position after 1 year with the district.
Cevera, Eileen	Resign	Teacher Special Education		N/A	MH	6/30/2012	6/30/2012	Resign from position after 20 years with the district for the purpose of retirement.
Wu, Wei-Ling	Resign	Teacher World Language - Chinese		N/A	HSS	6/30/2012	6/30/2012	Resign from position after 25 years with the district for the purpose of retirement.
Reappointments of Tenured Certificated Staff								
Certificated Staff	Reappoint	Tenured Certificated Staff		By Collective Bargaining Agreement	DIST	9/1/2012	6/30/2013	Reappoint all currently employed, tenured, certificated teaching staff covered by the Collective Bargaining Agreement by & between the BOE & the WWPEA for the 2012-2013 school year, with the exception of employees who have resigned.

Personnel

May 1, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Reappointments of Non-Tenured Certificated Staff								
Barclay, Amanda	Reappoint	Teacher Elementary - 40%		TBD	MH	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 11/10/2014.
Bartolone, Anthony	Reappoint	Teacher In-Class Support		TBD	CMS	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/2/2012.
Belmonte, Colleen	Reappoint	Teacher Elementary - 3rd Grade		TBD	WIC	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/2/2014.
Benbrahim, Saana	Reappoint	Teacher French		TBD	HSN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/2/2013.
Bollaci, Alyssa	Reappoint	Teacher Social Studies		TBD	HSS	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/2/2012.
Borowsky, Andrew	Reappoint	Teacher Elementary - 2nd Grade		TBD	DN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/2/2014.
Brown-Denson, Marcey	Reappoint	Teacher Physical Education		TBD	TC	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/2/2014.
Bugge, Danielle	Reappoint	Teacher Physics		TBD	HSS	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/2/2012.
Burnett, Stefanie	Reappoint	Teacher Elementary - 40%		TBD	DN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 11/30/2013.
Cabaniss-Kreutter, Laura	Reappoint	Teacher Physics		TBD	HSN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/2/2014.
Camacho, Leniz	Reappoint	Teacher Spanish		TBD	VIL CMS	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, non-citizen/non-tenured.
Cantatore, Giovanna	Reappoint	Teacher French		TBD	HSS	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/2/2012.
Carraher, Ali	Reappoint	Teacher Music - Band		TBD	HSS	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/2/2014.
Castner, Christopher	Reappoint	Teacher Industrial Arts		TBD	GMS CMS	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/2/2013.
Cavadas-Fonseca, Jenna	Reappoint	Guidance Counselor		TBD	HSN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/2/2014.
Chamberlin, Lorraine	Reappoint	Teacher Elementary - 40%		TBD	DN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 11/30/2013.
Chang, Edward	Reappoint	Teacher Language Arts		TBD	HSN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/2/2014.
Chen, Hui-Wen (Sophia)	Reappoint	Teacher Chinese/Mandarin - 40%		TBD	GMS CMS	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/13/2014.
Cohen, Debra	Reappoint	Teacher Prism		TBD	GMS	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 1/4/2014.
Corriveau, Jessica	Reappoint	Teacher of the Deaf - 40%		TBD	TC MH WIC	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 2/15/14.
Davis, Jennifer	Reappoint	Teacher Special Education		TBD	CMS	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/2/2014.
Dore-Terhaar, Jennifer	Reappoint	Teacher Science - 70%		TBD	HSN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/2/2014.
Dromboski, Jodi	Reappoint	Teacher Mathematics - 40%		TBD	HSN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/2/2014.
Efstathios, Marisa	Reappoint	Teacher Elementary - 3rd Grade		TBD	TC	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/2/2014.
Eikelberner, Jeffrey	Reappoint	Teacher Elementary - 3rd Grade		TBD	DN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/2/2013.
Fejes, Szilvia	Reappoint	Teacher French		TBD	HSS	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, non-citizen/non-tenured.
Ferri, Jennifer	Reappoint	Teacher Special Education		TBD	HSS	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/2/2014.
Filasky, Holly	Reappoint	Teacher Reading Recovery		TBD	DN WIC	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 10/1/2012.
Fink, Megan	Reappoint	Teacher Special Education		TBD	TC	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/2/2013.
Frost, Amanda	Reappoint	Teacher Social Studies		TBD	GMS	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/2/2012.
Garzio, Michael	Reappoint	Teacher Social Studies		TBD	HSS	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/2/2013.
Glover, Kristin	Reappoint	Teacher Integrated Preschool		TBD	WIC	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/2/2012.
Greiner, Melissa	Reappoint	Guidance Counselor		TBD	VIL	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 2/15/2014.
Grinkevich, Melissa	Reappoint	Teacher Special Ed MD - KDG/1st Grade		TBD	TC	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/2/2014.
Guay, Taran	Reappoint	Teacher Special Education		TBD	CMS	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/2/2014.
Hasler, Mary	Reappoint	Media Specialist		TBD	CMS	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/2/2014.
Houghton, Jessica	Reappoint	Teacher Mathematics		TBD	HSS	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/2/2014.
Hayden, Lisa	Reappoint	Teacher Health/Physical Education		TBD	HSS	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/2/2014.
Hegarty, Delia	Reappoint	Teacher Elementary - 4th Grade		TBD	MR	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/2/2012.
Hornick, Stephanie	Reappoint	Teacher Mathematics		TBD	HSS HSN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/2/2014.
Hutchinson, Shea	Reappoint	Teacher IRLA		TBD	GMS	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/2/2014.
Kearns, Valerie	Reappoint	Teacher Social Studies		TBD	HSS	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/2/2012.
Kempler, Andrea	Reappoint	Teacher Integrated Preschool		TBD	MH	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 10/15/2012.
Kersch, Karen	Reappoint	Teacher Special Education		TBD	HSS	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/2/2012.
Knorr, Andrea	Reappoint	Teacher Science		TBD	HSN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/2/2013.
Kovatch, Anthony	Reappoint	Teacher Music - Vocal		TBD	DN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 9/2/2012.
Lanzano, Michelle	Reappoint	Teacher Elementary - 40%		TBD	MR	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 10/13/2014.

Personnel

May 1, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Laurence, Marjorie	Reappointment	Speech-Language Specialist		TBD	VIL DN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 12/6/2012.
Lee, Nicole	Reappointment	Teacher Elementary - 1st Grade		TBD	DN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 9/2/2014.
Linfante, Erica	Reappointment	Teacher Special Education		TBD	CMS	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 9/2/2014.
Livorsi, Lauren	Reappointment	Social Worker		TBD	MR CMS	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 10/1/2013.
Loh, Michelle	Reappointment	Teacher Art		TBD	TC	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 9/2/2014.
Markley, Kirk	Reappointment	Teacher Social Studies		TBD	CMS	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 9/2/2014.
McGuirl, Stacey	Reappointment	Teacher Elementary - 2nd Grade		TBD	MH	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 1/23/2013.
Meredith, Amy	Reappointment	Teacher IRLA		TBD	CMS	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 9/2/2012.
Miller, Samantha	Reappointment	Teacher Elementary - 5th Grade		TBD	MR	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 9/2/2013.
Mitchell, Heather	Reappointment	Teacher Special Education		TBD	CMS	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 9/2/2014.
Moser, Lorri	Reappointment	Teacher LDTC		TBD	HSS	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 9/2/2014.
Moshiri, Yasmeeen	Reappointment	Teacher Social Studies - 80%		TBD	HSS	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 9/16/13.
Mucciarone, Maryjean	Reappointment	Teacher Elementary - 4th Grade		TBD	VIL	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 9/2/2013.
Mustoe, Sarah	Reappointment	Media Specialist - 40%		TBD	HSN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 9/2/2012.
Naud, Melissa	Reappointment	Teacher Science		TBD	HSS	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 9/2/2013.
O'Connor, Maureen	Reappointment	School Nurse		TBD	HSS	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 10/5/2013.
O'Hare, Kathryn	Reappointment	Teacher Elementary - 1st Grade		TBD	TC	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 1/5/2013.
Ohrel, Christen	Reappointment	Teacher French		TBD	GMS	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 9/2/2013.
Olsson, Nancy	Reappointment	Teacher Elementary - 40%		TBD	TC	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 12/14/2013.
Orlando, Heather	Reappointment	Teacher Science		TBD	HSN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 9/2/2012.
Petro, Lauren	Reappointment	Teacher Elementary - 40%		TBD	MH	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 10/13/14.
Pinner, Gerald	Reappointment	Teacher Elementary - 2nd Grade		TBD	WIC	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 10/10/2013.
Prisk, Nicole	Reappointment	Teacher Math		TBD	GMS	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 9/2/2014.
Rao, Shobha	Reappointment	Teacher Elementary - 2nd Grade		TBD	TC	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 9/2/2012.
Reading, Jenna	Reappointment	Teacher Elementary - 4th Grade		TBD	VIL	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 10/15/2012.
Reil, Lizbeth	Reappointment	Teacher Elementary - 3rd Grade		TBD	WIC	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 9/2/2012.
Rigby, Patrice	Reappointment	Teacher Special Education		TBD	MR	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 9/2/2014.
Robinson, Christine	Reappointment	Teacher Elementary - 1st Grade		TBD	MH	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 9/2/2014.
Roth, Nicole	Reappointment	Teacher Art		TBD	DN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 12/15/14.
Roux, Edith	Reappointment	Teacher French		TBD	CMS	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 9/2/2013.
Russo, Krystal	Reappointment	Teacher Elementary - 1st Grade		TBD	MH	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 9/2/2014.
Sanchez, William	Reappointment	Teacher Spanish		TBD	MH	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, non-citizen/non-tenured.
Sandor, Danielle	Reappointment	Teacher Special Education		TBD	HSN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 9/2/2014.
Schimpf, Kyle	Reappointment	Teacher Social Studies		TBD	CMS	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 11/24/2012.
Schroek, Katlyn	Reappointment	Teacher Elementary - 3rd Grade		TBD	WIC	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 9/2/2014.
Scully, Kevin	Reappointment	Teacher Biology		TBD	HSS	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 9/2/2013.
Shwom, Heather	Reappointment	Teacher Elementary - 1st Grade		TBD	WIC	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 9/2/2012.
Sibilly, Ketty	Reappointment	Teacher French		TBD	CMS	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, non-citizen/non-tenured.
Sierzega, Daniel	Reappointment	Teacher Physics		TBD	HSS	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 9/2/2014.
Signore, Nicole	Reappointment	Teacher Special Education		TBD	DN	9/1/2012	6/30/2013	Reappointment for the 2011-2012 school year, tenure date: 9/2/2013.
Sinha, Kavita	Reappointment	Teacher Elementary - 1st Grade		TBD	DN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 10/27/2012.
Toohey, Alison	Reappointment	Teacher Elementary - 2nd Grade		TBD	MH	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 9/2/2014.
Tracy, Laura	Reappointment	Teacher Special Education		TBD	VIL	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 9/2/2013.
Trenholm, Anastasia	Reappointment	Teacher Elementary - 40%		TBD	MR	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 10/13/14.
Van Dusen, Regina	Reappointment	Occupational Therapist - 20%		TBD	DIST	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 1/12/2013.
Voorhees, Stacy	Reappointment	Teacher Elementary - 3rd Grade		TBD	WIC	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 9/2/2013.
Wall, Jamie	Reappointment	Speech-Language Specialist		TBD	GMS	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 9/2/2014.
Weiss, Shaindel	Reappointment	Speech-Language Specialist - 90%		TBD	DIST	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 9/2/2013.

Personnel**May 1, 2012**

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Welsh, Kathryn	Reappointment	Teacher Elementary - 4th Grade		TBD	VIL	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 9/2/2014.
Wilson, Christopher	Reappointment	Teacher Elementary - 2nd Grade		TBD	MH	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 9/2/2012.
Wylie, Caitlyn	Reappointment	Teacher Kindergarten - 50%		TBD	TC	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 1/4/2014 .
Young, Janelle	Reappointment	Teacher Elementary - 3rd Grade		TBD	TC	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 9/2/2012.
Yu, Teping	Reappointment	Teacher Chinese		TBD	HSN HSS	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year, tenure date: 9/2/2013.

C: Non-Certificated Staff**Leave of Absence**

Sherman, Annette	Leave - FMLA	Secretary - 12 Month		N/A	SS	6/18/2012	7/22/2013	FMLA: 6/18/12 - 7/22/12 unpaid, with benefits (RTW: 7/23/12).
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Change

Holleran, Kimberlee	Change	Instructional Assistant - SPED		\$17.86/hr.	DN	4/18/2012	6/30/2012	Change hourly rate from degreed to certified.
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Resign

Awbrey, Carol	Resign	Instructional Assistant - SPED		N/A	CMS	6/30/2012	6/30/2012	Resign from position after 25 years with the district for the purpose of retirement.
Melofsky, Jane	Resign	Secretary To		N/A	WIC	6/30/2012	6/30/2012	Resign from position after 25 years with the district for the purpose of retirement.

Reappointments of Non-Affiliate A

Bertram, Kathleen	Reappointment	Admin. Asst. - Asst. Sup.		TBD	BOE	7/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Brennan, Diane	Reappointment	Admin. Asst. - Asst. Sup. - 50%		TBD	BOE	7/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Brottman, Louis	Reappointment	Accounting/Computer Support		TBD	BOE	7/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Bumba, Patrice	Reappointment	Payroll Supervisor		TBD	BOE	7/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Caruso, Kevin	Reappointment	AV Technical Engineer		TBD	HSN	7/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Cheney, Bonnie	Reappointment	Admin. Asst. - Asst. Sup.		TBD	BOE	7/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Cherny, Richard	Reappointment	MIS Manager		TBD	MR	7/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Conklin, Melissa	Reappointment	Program Administrator - CE		TBD	CE	7/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Doctor, Jr., Harry	Reappointment	Network Administrator		TBD	HSS	7/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Dubaniewicz, Antoinette	Reappointment	Purchasing Specialist		TBD	BOE	7/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Grayson, Christine	Reappointment	Admin. Asst. To Supt.		TBD	BOE	7/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Leonhardt, Marissa	Reappointment	Program Analyst		TBD	MR	7/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Oleskiewicz, Susan	Reappointment	Admin. Asst. - Asst. Sup. - 50%		TBD	BOE	7/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Pierson, Doreen	Reappointment	Food Services Manager		TBD	HSN	7/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Watson III, James	Reappointment	Cable Station Manager		TBD	HSN	7/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Wiley, Judith	Reappointment	AP Supervisor		TBD	BOE	7/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.

Reappointments of Non-Affiliate B

Ardito, Theresa	Reappointment	Confidential Secretary		TBD	BOE	7/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Berrios, Roberta	Reappointment	Security Aide		TBD	HSS	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Biemuller, Thomas	Reappointment	Computer Support Specialist		TBD	GMS	7/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Carvalho, James	Reappointment	Security Aide		TBD	HSS	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Catalina, Nancy	Reappointment	Communications Support Specialist		TBD	GMS	7/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
D'Arpa, Frankie	Reappointment	Security Aide		TBD	HSN	7/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Davis, Barbara	Reappointment	Confidential Secretary		TBD	BOE	7/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Edwards, Christopher	Reappointment	Computer Support Specialist		TBD	GMS	7/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Ferro, Colette	Reappointment	Program Coordinator - CE		TBD	MR	7/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Holscher, Susan	Reappointment	Program Coordinator - Community Education		TBD	CE	7/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Kaufman, Elizabeth	Reappointment	Confidential Secretary		TBD	BOE	7/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Lendor, Bernard	Reappointment	Computer Support Specialist		TBD	GMS	7/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Mastrangeli, Pietro	Reappointment	Senior Computer Support Specialist		TBD	GMS	7/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Nazario, Luis	Reappointment	Computer Support Specialist		TBD	GMS	7/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Pappano, Michael	Reappointment	Computer Support Specialist		TBD	GMS	7/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Pedreiro, Joseph	Reappointment	Computer Support Specialist		TBD	GMS	7/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Randol, Richard	Reappointment	Computer Support Specialist		TBD	GMS	7/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Rodriguez, Antonio	Reappoint	Security Aide		TBD	HSS	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Royster, Mark	Reappoint	Security Aide		TBD	HSN	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Serrano, Brunilda	Reappoint	Health Benefits Coordinator		TBD	BOE	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Van Allen, David	Reappoint	Senior Computer Support Specialist		TBD	GMS	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Weston, Lynda	Reappoint	Technical Project Assistant		TBD	MR	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Reappointments of Non-Affiliates								
Cream, Nicholas	Reappoint	Attendance Officer		TBD	DIST	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Liedtka, Jill	Reappoint	Treasurer		TBD	BOE	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Reappointments of Support Supervisors								
Amiet, Todd	Appoint	Assistant Director of Buildings & Grounds		TBD	B&G	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Stives, James	Reappoint	Director of Buildings & Grounds		TBD	B&G	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Lakatis, Ruth	Reappoint	Transportation Coordinator		TBD	TRAN	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Pierson, Mary	Reappoint	Assistant Transportation Coordinator		TBD	TRAN	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Reappointments of Non-Tenured Secretarial Staff								
Batt, Jane	Reappoint	Secretary - 12 Month		TBD	TRAN	7/1/2012	6/30/2013	Reappoint for the 2012 - 2013 school year, tenure date: 7/2/2013.
Bourassa, Rosanne	Reappoint	Secretary - 12 Month		TBD	GMS	7/1/2012	6/30/2013	Reappoint for the 2012 - 2013 school year, tenure date: 8/2/2014.
Cappelleri, Elisabeth	Reappoint	Secretary - 12 Month		TBD	CMS	7/1/2012	6/30/2013	Reappoint for the 2012 - 2013 school year, tenure date: 11/3/2013.
Kerr, Robin	Reappoint	Secretary - 12 Month		TBD	HSS	7/1/2012	6/30/2013	Reappoint for the 2012 - 2013 school year, tenure date: 7/7/2013.
Schwartz, Susan	Reappoint	Secretary - 10 Month - 50%		TBD	VIL	9/1/2012	6/30/2013	Reappoint for the 2012 - 2013 school year, tenure date 1/14/2013.
Shepherd, Jamila	Reappoint	Secretary - 12 Month		TBD	HSS	7/1/2012	6/30/2013	Reappoint for the 2012 - 2013 school year, tenure date: 10/4/2014.
Sherman, Annette	Reappoint	Secretary - 12 Month		TBD	SS	7/1/2012	6/30/2013	Reappoint for the 2012 - 2013 school year, tenure date: 3/30/2014.
Struble, Donna	Appoint	Secretary To		TBD	GMS	7/1/2012	6/30/2013	Reappoint for the 2012 - 2013 school year, tenure date: 7/26/2014.
Ulikowski, Andrea	Reappoint	Secretary To		TBD	GUID	7/1/2012	6/30/2013	Reappoint for the 2012 - 2013 school year, tenure date: 2/23/2014.
Reappointments of Tenured Secretarial Staff								
All Tenured Secretarial Staff	Reappoint	All Tenured 10 Month, 12 Month & Secretary To Secretarial Staff		By Collective Bargaining Agreement	DIST	7/1/2012 9/1/2012	6/30/2013	Reappoint all currently employed, tenured, secretarial staff covered by the Collective Bargaining Agreement by & between the BOE of the WWPSA for the 2012-2013 school yr. under the terms & conditions, with the exception of employees who have resigned.
Reappointments of the Instructional Assistants								
Saville, Beverly	Reappoint	Instructional Assistant - CR		TBD	DN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Devincenzo, Terri Ann	Reappoint	Instructional Assistant - CR		TBD	MH	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Kobus, Laura	Reappoint	Instructional Assistant - CR		TBD	MH	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Korsen, Anne	Reappoint	Instructional Assistant - CR		TBD	MH	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Rossi, Mary Lynn	Reappoint	Instructional Assistant - CR		TBD	MH	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Henderson Coates, Pamela	Reappoint	Instructional Assistant - CR		TBD	TC	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Stuart, Christine	Reappoint	Instructional Assistant - CR		TBD	TC	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Weinkrantz, Susan	Reappoint	Instructional Assistant - CR		TBD	WIC	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Agnello, Ann Marie	Reappoint	Instructional Assistant - SPED		TBD	CMS	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Benci, Joseph	Reappoint	Instructional Assistant - SPED		TBD	CMS	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Brocker, Donna	Reappoint	Instructional Assistant - SPED		TBD	CMS	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Kadis, Rosalie	Reappoint	Instructional Assistant - SPED		TBD	CMS	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Klahre, Patricia	Reappoint	Instructional Assistant - SPED		TBD	CMS	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Oertel, Linette	Reappoint	Instructional Assistant - SPED		TBD	CMS	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Peters, Frances	Reappoint	Instructional Assistant - SPED		TBD	CMS	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Shah, Netri	Reappoint	Instructional Assistant - SPED		TBD	CMS	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Singh, Priyadarshini	Reappoint	Instructional Assistant - SPED		TBD	CMS	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Waghulde, Bhagyashri	Reappoint	Instructional Assistant - SPED		TBD	CMS	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Banerjee, Oormi	Reappoint	Instructional Assistant - SPED		TBD	DN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Bugge, Michele	Reappoint	Instructional Assistant - SPED		TBD	DN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Guglielmo, Patricia	Reappoint	Instructional Assistant - SPED		TBD	DN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Holleran, Kimberlee	Reappoint	Instructional Assistant - SPED		TBD	DN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.

Personnel

May 1, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Jones, Maureen	Reappointment	Instructional Assistant - SPED		TBD	DN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Kastrup, Valerie	Reappointment	Instructional Assistant - SPED		TBD	DN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Matthews, Donna	Reappointment	Instructional Assistant - SPED		TBD	DN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
McPhail, Tracy	Reappointment	Instructional Assistant - SPED		TBD	DN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Osadchuk, Anna	Reappointment	Instructional Assistant - SPED		TBD	DN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Piccirillo, Maria	Reappointment	Instructional Assistant - SPED		TBD	DN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Riley, Deborah	Reappointment	Instructional Assistant - SPED		TBD	DN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Sost, Stacy	Reappointment	Instructional Assistant - SPED		TBD	DN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Symons, Lynn	Reappointment	Instructional Assistant - SPED		TBD	DN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Tindall, Bonnie	Reappointment	Instructional Assistant - SPED		TBD	DN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Tsui, Lelia-Allison	Reappointment	Instructional Assistant - SPED		TBD	DN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Warner, Jean	Reappointment	Instructional Assistant - SPED		TBD	DN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Ashokkumar, Shanti	Reappointment	Instructional Assistant - SPED		TBD	HSN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Baier, Jennifer	Reappointment	Instructional Assistant - SPED		TBD	HSN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Caldwell, Mary	Reappointment	Instructional Assistant - SPED		TBD	HSN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Caracappa, Mary	Reappointment	Instructional Assistant - SPED		TBD	HSN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Cohen, Stuart	Reappointment	Instructional Assistant - SPED		TBD	HSN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Fraunberger, James	Reappointment	Instructional Assistant - SPED		TBD	HSN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Frazier, Angela	Reappointment	Instructional Assistant - SPED		TBD	HSN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Garnarik, Aleksandr	Reappointment	Instructional Assistant - SPED		TBD	HSN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Gargano, John	Reappointment	Instructional Assistant - SPED		TBD	HSN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Kobesky, Rita	Reappointment	Instructional Assistant - SPED		TBD	HSN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Lackey, Roxanne	Reappointment	Instructional Assistant - SPED		TBD	HSN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
LaFemina, Christine	Reappointment	Instructional Assistant - SPED		TBD	HSN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Lee, Kelly	Reappointment	Instructional Assistant - SPED		TBD	HSN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Mansfield, Maryann	Reappointment	Instructional Assistant - SPED		TBD	HSN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Mendola, Gisele	Reappointment	Instructional Assistant - SPED		TBD	HSN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Mitchell, Tina	Reappointment	Instructional Assistant - SPED		TBD	HSN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Morelli, Daneen	Reappointment	Instructional Assistant - SPED		TBD	HSN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Pal, Sumita	Reappointment	Instructional Assistant - SPED		TBD	HSN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Ponader, Keith	Reappointment	Instructional Assistant - SPED		TBD	HSN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Powell, Dorothy (Noel)	Reappointment	Instructional Assistant - SPED		TBD	HSN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Ray, Sujata	Reappointment	Instructional Assistant - SPED		TBD	HSN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Stein, Roberta	Reappointment	Instructional Assistant - SPED		TBD	HSN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Umana, Monica	Reappointment	Instructional Assistant - SPED		TBD	HSN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Vemulapalli, Bharathi	Reappointment	Instructional Assistant - SPED		TBD	HSN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Wonnell, Frances	Reappointment	Instructional Assistant - SPED		TBD	HSN	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Anderson, Lucille	Reappointment	Instructional Assistant - SPED		TBD	HSS	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Choudhury, Kishwar	Reappointment	Instructional Assistant - SPED		TBD	HSS	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Garcia, Ramon	Reappointment	Instructional Assistant - SPED		TBD	HSS	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Lapidus, Elsa	Reappointment	Instructional Assistant - SPED		TBD	HSS	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Tuan, Sandy (Borying)	Reappointment	Instructional Assistant - SPED		TBD	HSS	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Attaar, Farida	Reappointment	Instructional Assistant - SPED		TBD	MH	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Barkenbush, Rosemarie	Reappointment	Instructional Assistant - SPED		TBD	MH	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Collins, Eileen	Reappointment	Instructional Assistant - SPED		TBD	MH	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Cushman, Kimberly	Reappointment	Instructional Assistant - SPED		TBD	MH	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Danka, Bonnie	Reappointment	Instructional Assistant - SPED		TBD	MH	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Frantz, Jane	Reappointment	Instructional Assistant - SPED		TBD	MH	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.

Personnel

May 1, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
George, Rachel	Reappointment	Instructional Assistant - SPED		TBD	MH	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Hayes, Leslie	Reappointment	Instructional Assistant - SPED		TBD	MH	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Immordino, Amy	Reappointment	Instructional Assistant - SPED		TBD	MH	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Lupo, Sandra	Reappointment	Instructional Assistant - SPED		TBD	MH	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Messina, Diana	Reappointment	Instructional Assistant - SPED		TBD	MH	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Munsch, Audrie	Reappointment	Instructional Assistant - SPED		TBD	MH	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Nadkarni, Neeta	Reappointment	Instructional Assistant - SPED		TBD	MH	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Neuls, Patricia	Reappointment	Instructional Assistant - SPED		TBD	MH	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Tams, Georgia	Reappointment	Instructional Assistant - SPED		TBD	MH	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Williams, Margaret	Reappointment	Instructional Assistant - SPED		TBD	MH	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Abbas, Munira	Reappointment	Instructional Assistant - SPED		TBD	MR	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Aloi, Tina	Reappointment	Instructional Assistant - SPED		TBD	MR	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Calotta, Cynthia	Reappointment	Instructional Assistant - SPED		TBD	MR	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Fahey, Ellen	Reappointment	Instructional Assistant - SPED		TBD	MR	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Jothi, Jayanthi	Reappointment	Instructional Assistant - SPED		TBD	MR	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Levine, Sue	Reappointment	Instructional Assistant - SPED		TBD	MR	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Lloyd, Regina	Reappointment	Instructional Assistant - SPED		TBD	MR	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
McMullen, Caitlin	Reappointment	Instructional Assistant - SPED		TBD	MR	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
O'Halloran, Josephine	Reappointment	Instructional Assistant - SPED		TBD	MR	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Rehwinkel, Cathy	Reappointment	Instructional Assistant - SPED		TBD	MR	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Rosenbaum, Ellen	Reappointment	Instructional Assistant - SPED		TBD	MR	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Saravia, Pauline	Reappointment	Instructional Assistant - SPED		TBD	MR	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Schanz, Jean	Reappointment	Instructional Assistant - SPED		TBD	MR	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Silva, Cindy	Reappointment	Instructional Assistant - SPED		TBD	MR	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Silva-Nevers, Adriana	Reappointment	Instructional Assistant - SPED		TBD	MR	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Sorensen, Karen	Reappointment	Instructional Assistant - SPED		TBD	MR	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Teichmann, Brienne	Reappointment	Instructional Assistant - SPED		TBD	MR	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Thompson, William	Reappointment	Instructional Assistant - SPED		TBD	MR	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Udeshi, Vimla	Reappointment	Instructional Assistant - SPED		TBD	MR	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Warshafsky, Phyllis	Reappointment	Instructional Assistant - SPED		TBD	MR	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Wilson, Mary	Reappointment	Instructional Assistant - SPED		TBD	MR	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Cohen, Gaye	Reappointment	Instructional Assistant - SPED		TBD	GMS	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Dunn, Dee	Reappointment	Instructional Assistant - SPED		TBD	GMS	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Nordstrom, Jocelyn	Reappointment	Instructional Assistant - SPED		TBD	GMS	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Nugent, Janet	Reappointment	Instructional Assistant - SPED		TBD	GMS	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Robb, Eileen	Reappointment	Instructional Assistant - SPED		TBD	GMS	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Bessler, Judy	Reappointment	Instructional Assistant - SPED		TBD	TC	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Gibilisco, Donna	Reappointment	Instructional Assistant - SPED		TBD	TC	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Gray, Hope	Reappointment	Instructional Assistant - SPED		TBD	TC	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Jaeger, Ann-Marie	Reappointment	Instructional Assistant - SPED		TBD	TC	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Patten, Catherine	Reappointment	Instructional Assistant - SPED		TBD	TC	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Shah, Sweta	Reappointment	Instructional Assistant - SPED		TBD	TC	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Sharma, Ashoo	Reappointment	Instructional Assistant - SPED		TBD	TC	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Simunovich, Lorraine	Reappointment	Instructional Assistant - SPED		TBD	TC	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Stahura, Joanne	Reappointment	Instructional Assistant - SPED		TBD	TC	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Suri, Nirmala	Reappointment	Instructional Assistant - SPED		TBD	TC	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Uppuluri, Madhavi	Reappointment	Instructional Assistant - SPED		TBD	TC	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.
Degnan, Deborah	Reappointment	Instructional Assistant - SPED		TBD	VIL	9/1/2012	6/30/2013	Reappointment for the 2012-2013 school year.

Personnel

May 1, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Dhulekar, Archana	Reappoint	Instructional Assistant - SPED		TBD	VIL	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Edini, Dorothea	Reappoint	Instructional Assistant - SPED		TBD	VIL	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Hendrickson, Alicia	Reappoint	Instructional Assistant - SPED		TBD	VIL	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Jones, Heather	Reappoint	Instructional Assistant - SPED		TBD	VIL	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Natoli, Kimberly	Reappoint	Instructional Assistant - SPED		TBD	VIL	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Predale, Karen	Reappoint	Instructional Assistant - SPED		TBD	VIL	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Bailin, Lori	Reappoint	Instructional Assistant - SPED		TBD	WIC	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Bhatia, Samita	Reappoint	Instructional Assistant - SPED		TBD	WIC	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Burke, Thea	Reappoint	Instructional Assistant - SPED		TBD	WIC	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Bush, Elaine	Reappoint	Instructional Assistant - SPED		TBD	WIC	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Kocher, Susan	Reappoint	Instructional Assistant - SPED		TBD	WIC	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Kunkle, Dina	Reappoint	Instructional Assistant - SPED		TBD	WIC	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Lee, Tracey	Reappoint	Instructional Assistant - SPED		TBD	WIC	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Perron, Kelly	Reappoint	Instructional Assistant - SPED		TBD	WIC	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Pherwani, Sunita	Reappoint	Instructional Assistant - SPED		TBD	WIC	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Rosenthal, Wendy	Reappoint	Instructional Assistant - SPED		TBD	WIC	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.

D: Substitute/Other

Barletta, Nicholas	Appoint	Substitute Teacher - Certified		\$90/day	DIST	5/2/2012	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary assignments.
Bhattacharya, Nandita	Appoint	Substitute Teacher - Certified		\$90/day	DIST	5/2/2012	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary assignments.
Fernandez, Jacqueline	Appoint	Substitute Teacher - Certified		\$90/day	DIST	5/2/2012	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary assignments.
Gaudino, Janet	Appoint	Substitute Teacher - Certified		\$90/day	DIST	5/2/2012	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary assignments.
McCarthy, Charles	Appoint	Substitute Teacher - Certified		\$90/day	DIST	5/2/2012	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary assignments.
Pallithazhath, Subi	Appoint	Substitute Teacher - Certified		\$90/day	DIST	5/2/2012	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary assignments.
Paul, Perry A.	Appoint	Substitute Teacher - Certified		\$90/day	DIST	5/2/2012	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary assignments.
Robertson, Kerry	Appoint	Substitute Teacher - Certified		\$90/day	DIST	5/2/2012	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary assignments.
White, Janet	Appoint	Substitute Teacher - Certified		\$90/day	DIST	5/2/2012	6/30/2012	Appoint as a substitute teacher (certified), as needed for temporary assignments.

E: Extra Duty/Stipends**Extra Duty****HSN**

Ponader, Keith	Extra Duty	Chaperone		\$62.43/event	HSN	3/30/2012	6/30/2012	Chaperone, as needed.
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Homebound Instruction

Bugge, Greg	Extra Duty	Homebound Instruction		\$47.09/hr.	HSN	3/30/2012	6/15/2012	Home instruction for AP US History, not to exceed a total of 22 hours.
Best-Damron, Leah	Extra Duty	Homebound Instruction		\$47.09/hr.	HSN	3/30/2012	6/15/2012	Home instruction for Art of Essay, not to exceed a total of 22 hours.
Chu, Yvonne	Extra Duty - Rescind	Homebound Instruction		N/A	HSN	3/28/2012	4/20/2012	Rescind 6 hours of Chinese home instruction.

Special Services

Ray, Sujata	Extra Duty	Instructional Assistant - SPED		\$17.22/hr.	HSN	4/3/2012	4/3/2012	Attended IEP meeting, 1.5 hours.
Ponader, Keith	Extra Duty	Instructional Assistant - SPED		\$18.76/hr.	HSN	4/13/2012	4/14/2012	Attended Robotics competition with a special-needs student (6:45 AM -7:30 PM for 2 days), 26 hours.

Stipend Athletic

None

Stipend Non-Athletic**GMS**

Fregosi, Mary	Stipend Non-Athletic	Eighth Grade Awards Coordinator		\$499.00	GMS	5/1/2012	6/30/2012	Eighth Grade Awards Coordinator stipend, paid in June.
Crilly, Michelle	Stipend Non-Athletic	Eighth Grade Picnic Coordinator -50%		\$249.50	GMS	5/1/2012	6/30/2012	Eighth Grade Picnic Coordinator -50% stipend, paid in June.
Nordstrom, Jocelyn	Stipend Non-Athletic	Eighth Grade Picnic Coordinator -50%		\$249.50	GMS	5/1/2012	6/30/2012	Eighth Grade Picnic Coordinator -50% stipend, paid in June.
Hoefflinger, Kimberley	Stipend Non-Athletic	Hershey Park Coordinator		\$499.00	GMS	5/1/2012	6/30/2012	Hershey Park Coordinator stipend, paid in June.

F: Community Education Staff

Muller, Erika	Appoint	EDP Assistant Group Leader		\$10.50/hr.	MR	5/1/2012	6/30/2012	Appoint as an EDP Assistant Group Leader, at 15 hrs/week.
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WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT

G. Emergent Hiring

5/1/2012

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
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None			
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Personnel - Addendum

May 1, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
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A: Administrators

Reappoint

Batchelor, Deborah	Reappoint	Special Services, District Supervisor		TBD	SS	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 7/2/2013
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B: Certificated Staff

Reappoint

Vostal, Kelly	Reappoint	Teacher Computer		TBD	HSN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year, tenure date: 1/14/2015.
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Resign

Chamberlin, Lorraine	Resign	Teacher Elementary - 40%		N/A	DN	6/30/2012	6/30/2012	Resign from position after 2 years with the district.
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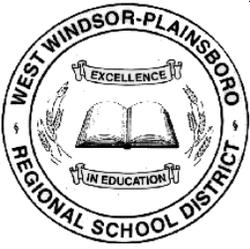
Dromboski, Jodi	Resign	Teacher Mathematics - 40%		N/A	HSN	6/30/2012	6/30/2012	Resign from position after 1 year with the district.
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Young, Gail	Resign	Teacher Physical Education		N/A	CMS	6/30/2012	6/30/2012	Resign from position after 37 years with the district for the purpose of retirement.
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C: Non-Certificated Staff

Resign

Parks, Gary	Resign	Program Analyst		N/A	MR	8/31/2012	8/31/2012	Resign from position after 10 years with the district.
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WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT
505 Village Road West, P.O. Box 505, West Windsor, NJ 08550-0505

Mission Statement

The mission of the West Windsor-Plainsboro Regional School District, valuing our tradition of excellence, is to develop all of our students as passionate, confident, lifelong learners who have competence and strength of character to realize their aspirations and thoughtfully contribute to a diverse and changing world.

MAY 22, 2012: BOARD OF EDUCATION MEETING

Grover Middle School
10 Southfield Road, West Windsor, NJ 08550
ACTION MAY BE TAKEN

6:00 PM District Celebration – Commons

Honoring Retirees, WW-P Education Foundation Grantees, and Governor's Recognition Honorees

7:30 PM Public Meeting - Commons

Board of Education

Hemant Marathe, President
Robert Johnson, Vice-President
Rachelle Feldman Hurwitz
Anthony Fleres
Michele Kaish
Richard Kaye
Dana Krug
Ellen Walsh
Yibao Xu

Student Representatives

Adam Kercheval, High School North
Kushal Gandhi, High School South

Liaison Appointments

Community Education Advisory Council: To Be Named
Extended Day Program Advisory Council: Ellen Walsh
New Jersey School Boards Association Delegate: Richard Kaye & Rachelle Feldman Hurwitz
New Jersey School Boards Association Legislative Liaison: Richard Kaye & Rachelle Feldman Hurwitz
Mercer County School Boards Association: Robert Johnson
Plainsboro Recreation and Cultural Affairs Committee: Rachelle Feldman Hurwitz
Plainsboro Township Committee: Anthony Fleres
Plainsboro Planning Board: Yibao Xu
Superintendent's Advisory Council: Dana Krug
West Windsor-Plainsboro Education Foundation: Rachelle Feldman Hurwitz
West Windsor-Plainsboro Regional School District PTA/PTSA: Michele Kaish
West Windsor Planning Board: Richard Kaye
West Windsor Recreation Committee and Board: Dana Krug
West Windsor Township Council: Robert Johnson

Administration

Victoria Kniewel, EdD, Superintendent of Schools
David Aderhold, EdD, Deputy Superintendent of Schools
Larry Shanok, Assistant Superintendent, Finance/Board Secretary
Martin Smith, Assistant Superintendent, Curriculum & Instruction
Alicia Boyko, Director, Human Resources/Affirmative Action Officer
Russell Schumacher, Special Assistant for Labor Relations
Gerri Hutner, Director, Communications

I. **OPENING/CALL TO ORDER**

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by sending a notice of the time, date, location, and, to the extent known, the agenda of this meeting, to *The Princeton Packet*, *The Times*, *The Home News Tribune*, and West Windsor and Plainsboro Public Libraries. Copies of the notice also have been posted in the Board Office and filed with Plainsboro's and West Windsor's township clerks and in each of the district schools.

II. **PRESENTATIONS/REPORTS**

- A. Board President's Comments
- B. Superintendent's Comments

III. **FIRST OPPORTUNITY FOR PUBLIC COMMENTS**

The Board invites thoughts and reactions on agenda items and items of concern from members of our community who are present. Each participant is asked to give his or her name and address prior to making a statement, which will be limited to two minutes.

IV. **BOARD OF EDUCATION COMMITTEE REPORTS**

V. **MEETING**

A. **ADMINISTRATION**

To be voted on 5/22/12: Recommend approval of the following resolutions:

Request For Proposal (RFP)

1. To accept the RFP to perform demographic services for the West Windsor-Plainsboro Regional School District opened on March 23, 2012, from Statistical Forecasting, LLC, for a total lump sum bid of \$43,250 (Base Bid \$19,500; GIS Mapping for Redistricting \$5,500; Housing Turnover Analysis \$17,500; Public Presentation \$750).

Affirmative Action Officers

2. To adopt the following resolution:

Whereas, New Jersey public schools and the West Windsor-Plainsboro Regional School District are required to develop and implement a Comprehensive Equity Plan to identify and resolve all equity needs affecting its schools, pupils, or staff, as indicated in *N.J.A.C. 6:4-1 et.seq.*; and

Whereas, an Affirmative Action Officer is necessary to uphold the regulations pertaining to *N.J.S.A. 18A:36-20, 10:5, N.J.A.C. 6:4*, Titles VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; the Americans with Disabilities Act of 1990; and the Individuals with Disabilities Education Act of 1977; now, therefore be it

Resolved, that Affirmative Action Officers be appointed with the West Windsor-Plainsboro Regional School District, for the period July 1, 2012, through June 30, 2013, as follows:

- Alicia Boyko, District Affirmative Action Officer
- Douglas Eadie, High School North Affirmative Action Officer
- Donna Gibbs-Nini, High School South Affirmative Action Officer
- Shauna Carter, Community Middle School Affirmative Action Officer
- Richard Stec, Grover Middle School Affirmative Action Officer
- TBD, Millstone River School Affirmative Action Officer
- Penny Fisher, Village School Affirmative Action Officer
- Nicole Baldo, Dutch Neck Elementary School Affirmative Action Officer
- Patricia Buell, Maurice Hawk Elementary School Affirmative Action Officer
- Janet Bowes, Town Center Elementary School at Plainsboro Affirmative Action Officer
- Michael Welborn, J.V.B. Wicoff Elementary School Affirmative Action Officer

Anti-Bullying Specialists

3. To appoint a district anti-bullying coordinator and anti-bullying specialists for the West Windsor-Plainsboro Regional School District, for the period July 1, 2012, through June 30, 2013, as follows:

- Lee McDonald, District Anti-Bullying Coordinator
- Jenna Cavadas, High School North Anti-Bullying Specialist
- TBD, High School South Anti-Bullying Specialist
- Wendy Alley, Community Middle School Anti-Bullying Specialist
- Wendy Alley, Grover Middle School Anti-Bullying Specialist
- Lisa Valeriani, Millstone River School Anti-Bullying Specialist
- Melissa Greiner, Village School Anti-Bullying Specialist
- Nancy Dunne, Dutch Neck Elementary School Anti-Bullying Specialist
- Karen Cook, Maurice Hawk Elementary School Anti-Bullying Specialist
- Joyce Trotman, Town Center Elementary School at Plainsboro Anti-Bullying Specialist
- Ellen Incollingo, J.V.B. Wicoff Elementary School Anti-Bullying Specialist
- Marci Rubin, Community Education Anti-Bullying Specialist

HIB Funding Application

4. To approve submission of the Harassment, Intimidation, & Bullying (HIB) “Application for Funds to Support Implementation of the Anti-Bullying Bill of Rights Act” to the New Jersey Department of Education.

IEP Direct Managed Services

5. To enter into an agreement with Centris Group to provide implementation, support, maintenance, and hosting for IEP Direct, a Special Education management and IEP software, from July 1, 2012, through June 30, 2013, at a cost not to exceed \$35,100 for initial setup and \$18,572 for annual support and maintenance, subject to attorney review.

Rates - Professional Services

6. Approve the rates for the following professional services for the 2012-2013 school year:

Athletics (medical coverage for home football games.)

- a) Dr. Scott Miller, \$95 per hour (Lawrence Orthopedic Group)
- b) Dr. Mark Pressman, \$95 per hour (Lawrence Orthopedic Group)
- c) Dr. Ahmar Shakir, \$95 per hour (Lawrence Orthopedic Group)

Special Services

- a) Advancing Opportunities, \$110 per hour; \$880 for evaluation
- b) Alexander Road Associates, \$450 per evaluation
- c) ASL Interpreter Referral Services, Inc., \$85 per hour (2 hour minimum), addition \$10 per hour for evenings plus mileage
- d) B&B Therapy Solutions, LLC \$115 per hour; \$65 per ½ hour; \$450 per evaluation
- e) BAYADA Home Health Care (formerly Bayada Nursing Services, Inc.), RN \$54.50 per hour; LPN \$44.50 per hour
- f) Behavior Therapy Associates, \$285 per hour plus mileage
- g) Camelot Educational Resources (formerly Comprehensive Educational Resources) \$580-\$605 bilingual evaluations, \$515 learning evaluation, \$515 psychological evaluation, \$515 social evaluation, \$530 speech evaluation
- h) The Children's Hospital at St. Peter's University Hospital – Pediatric Specialties – (Dr. Barbie Zimmerman—Bier) \$500 per evaluation
- i) CHOP Specialty Care Center in Princeton, \$385 per evaluation, \$127 tympanometry, \$180 Evoked Otoacoustic Emissions, \$136 hearing aid check-monaural, \$204 hearing aid check-binoural
- j) Cross Country Clinical Educational Services, Foreign Language evaluations \$770, report summary in 2nd language \$295, complete report translation in 2nd language \$450, translator and interpreter services (3 hr minimum \$100-200 per hour)
- k) Dynamic Therapeutic Services, \$95 speech therapy, \$95 OT, \$525 speech evaluation, \$525 occupational evaluation
- l) Eye Care Professionals, \$430 initial consultation
- m) HealthCare of New Jersey, for a LPN at a rate of \$30 per hour
- n) Hunterdon Medical Center Rehabilitation Services, educational evaluations at a fee of \$1,267 per evaluation; \$1,393 per psychological evaluation; \$935 per speech evaluation; \$1,113 per neurodevelopmental evaluation; and, Dr. Audrey Mars at \$795 per evaluation
- o) Inlingua Services, \$105 per hour (2 hour minimum) plus travel time \$30 per hour.
- p) Interim Healthcare, \$60 per hour LPN
- q) League for the Hard of Hearing, \$700 per evaluation
- r) Learning Tree Multicultural/Multilingual Evaluation & Consulting, Inc., \$700 per evaluation and to provide social workers at \$550 per evaluation
- s) MDW Education Services, \$100 per hour
- t) New Hope Psychological Services, LLC, \$800 per evaluation
- u) NJ Hearing Health Center, \$550 per evaluation
- v) Occupational Medicine Services (Princeton HealthCare System Program), \$50 per Substance Abuse Panel 10; \$55 per Ecstasy test; \$35 per Breath Alcohol test; \$35 per Breath Alcohol Confirmation; and \$65 per student examination.
- w) PENTA Hearing Care, \$145 per hour and \$445 per evaluation
- x) Princeton Mental Health, \$420 per evaluation
- y) Rehab Connection, \$78 per hour occupational therapy; \$77 per hour physical therapy
- z) UMDNJ-University Behavioral Healthcare, \$44.39 per hour
- aa) US HealthWorks, \$79 Substance abuse Panel 10; \$40 BAT Initial; \$28 BAT confirmation; \$48 Student physical exam.

Special Services – Evaluations

- a) Jackie Chen (Chinese Bilingual) \$600 per evaluation

- b) Elisa Shipon-Blum (Select Mutism) \$700 per evaluation

Special Services – Hearing Audiologist

- a) Heidi Wolfinger, \$120 per hour
- b) Dr. Donna Goione-Merchant, \$550 per evaluation

Special Services – Interpreters - \$50 per hour

- a) Neera Kothary (Gujarati)
- b) Gongga Moonglea (Tamil)
- c) Sandhya Telluri (Telugu)

Special Services - Learning Consultants

- a) Elizabeth Hoyt, \$350 evaluation; \$550 Haitian learning evaluation
- b) Melissa Fisher, \$350 per evaluation
- c) Amanda Lamoglia, \$650 per evaluation (Bilingual)
- d) Sandra Middlemiss, \$350 per evaluation; \$400 per day IDEA Consulting
- e) Joy Toft, \$350 per evaluation
- f) Donna Starker, \$350 per evaluation
- g) Arlene Roman, \$350 per evaluation; \$400 per day

Special Services – Occupational Therapists

- a) Lori Wanner, \$75 per session
- b) Liz Weber, \$150 per hour
- c) Bruce Roller, \$115 per hour; \$65 per ½ hour; \$450 per evaluation

Special Services – Neurodevelopmental Pediatricians

- a) Dr. Vanna Amorapanth, \$650 per evaluation (Bilingual)
- b) Dr. Kapila Seshadri \$485 and up - per evaluation
- c) Dr. Barbie Zimmerman-Bier \$500 per evaluation
- d) Dr. Jesse Mintz, \$450 per evaluation

Special Services – Physical Therapist

- a) Lynn Frass, \$80 per hour

Special Services – Psychiatrists

- a) Carl Chiappetta, \$450 routine evaluation, \$550 urgent evaluation, \$150 for cancelled appointment, \$150 fail to show
- b) Elliot Gursky, \$450 per evaluation
- c) Nidagelle Gowda, \$400 per evaluation
- d) Nupur Lahiri, \$400-\$450 per evaluation
- e) Kani Langovan, \$450-500 per evaluation
- f) Julie Lewerenz, \$425 per evaluation

Special Services – Psychologists - \$350 per evaluation unless specified

- a) Barry Barbarasch
- b) Joanne Bergen
- c) Margaret Cangelosi
- d) Max Capshaw
- e) Terri David
- f) Eve Fellner
- g) Kristen Jones
- h) Kathleen Kiely
- i) Maria Leo
- j) Chris Leuper

- k) Stacey Luckus-Benedict, \$350 per evaluation; \$400 per day IDEA Consulting
- l) Joel E. Morgan (neuro)
- m) Yvette Roche Muniz, \$350 per evaluation; \$400 per day IDEA Consulting
- n) Phyllis Parker
- o) Vivian Rodriguez-Silverstein
- p) Michael Rowley
- q) Janis Sawicke
- r) Richa Sharma, \$800 per evaluation (Urdu)
- s) Kenneth Shore
- t) Barbara Sterlin-Blanc, \$700 per evaluation (Haitian Creole)
- u) Mary Tamm, \$400 per day
- v) Joel Thervil
- w) Joy Toft
- x) Abigail Hamilton

Special Services – Sign Language Interpreters

- a) Chris Gouker, \$38.50 per hour
- b) Julie Troger, \$40 per hour (2 hour minimum)

Special Services – Social Workers - \$275 per evaluation unless specified

- a) Marie Adam (Haitian Creole)
- b) Linda Carlson
- c) Erin Collins
- d) Donna Crocomo
- e) Mary Ford \$275 per evaluation; \$400 per day consulting
- f) Paul Hrebik
- g) Mary Lou Killian
- h) Diane Lieberman
- i) Sandra Mann
- j) Jeannie Nelson \$275 per evaluation; \$400 per day consulting
- k) Ana Pires
- l) Olga Sharma
- m) Amy Sirhal
- n) Jay Sloan
- o) Lisa Spring
- p) Susan Stember-Young
- q) Sylvia Dall' Asta

Special Services – Speech Language Specialists

- a) Jean Lovejoy, \$400 per day, \$300 per evaluation
- b) Janet Mariano, \$400 per day, \$300 per evaluation
- c) Alicia C. Parson, \$400 per evaluation
- d) Dusti Weinstein, \$400 per day, \$300 per evaluation
- e) Elaine Joseph \$300 per evaluation

Special Services – Therapist

- a) Michael Persad, \$140 per hour

Extended Day Program – Community Education

- 7. To approve the monthly tuition fees for Community Education's Before and After School Programs for the 2012-2013 school year as follows:

<u>Before School</u>	<u>5 days/wk</u>	<u>4 days/wk</u>	<u>3 days/wk</u>	<u>2 days/wk</u>	<u>1 day/wk</u>
From 7:00 AM	\$127	\$110	\$85	\$60	\$45

*Before School Program is not available at middle school.

<u>After School</u>	<u>5 days/wk</u>	<u>4 days/wk</u>	<u>3 days/wk</u>	<u>2 days/wk</u>	<u>1 day/wk</u>
Until 6:00 PM	\$216	\$177	\$142	\$100	\$79
Until 6:30 PM	\$247	\$206	\$166	\$118	\$84

Students Enrolled - 5 days/wk AM and PM

Until 6:00 PM	\$324
Until 6:30 PM	\$335

<u>S.U.C.C.E.S.S.</u>	<u>5 days/wk</u>	<u>4 days/wk</u>	<u>3 days/wk</u>	<u>2 days/wk</u>	<u>1 day/wk</u>
Grades 7-8	\$108	\$88	\$77	\$62	\$42

Extra Fees (must be registered in EDP)

Full Days/Winter/Spring Break	\$30 per day (6:00 or 6:30 PM)
PM Care	\$15 per day (6:00 PM); \$18 (6:30 PM)
AM Care	\$10 per day
Half Days (if not already registered for the day)	\$20 per day
Late Pick-Up	\$10 charge after 15 min. \$1 every minute after 15 min.

Grant - Acceptance

- To recommend acceptance of the amended entitlement grant to \$397,843 for the Fiscal Year 2011 “No Child Left Behind” Consolidated formula sub-grant from the State of New Jersey (formerly the IASA), originally submitted on July 27, 2010, to include prior year carryover as follows:

Title I-A	\$ 180,091
Title II-A	\$ 139,992
Title II-D	\$ 330
Title III	\$ 71,474
Title IV	\$ 3,610

B. CURRICULUM AND INSTRUCTION

To be voted on 5/22/12: Recommend approval of the following resolutions:

Textbook Disposal

- To approve disposal of 250 copies of *Algebra I* by Larson, Boswell, Kanold and Stiff (0-618-25018-2), 2004, which are no longer in use.

Professional Development

- To submit the 2012-2013 District Professional Development Plan to the Mercer County Professional Development Board. [Plan will be posted on the district web site after county approval.]
- To approve district participation in Princeton University Quest Summer Programs (Quest Scholars Program and Quest & Connect-Ed Summer Institute). Two teachers to attend the two-week Quest Summer Program at a cost of \$1,300 each, and three teachers to attend the

one-week Quest Summer Program at a cost of \$650 each, including supplies, materials, and stipends.

Field Trip

4. To approve an overnight field trip for High School South ESL Students to YMCA Camp Mason, New Jersey, from May 10, 2012, to May 12, 2012. The cost of the trip is approximately \$75 per student.

Science Kits

5. To enter into an agreement with ECA Educational Services to provide science kit refurbishing services for the 2012-2013 school year at a cost of approximately \$90,200.

C. FINANCE

To be voted on 5/22/12: Recommend approval of the following resolutions:

Business Services

1. Payment of bills as follows:
 - a) Bill List for May 22, 2012 (run on 5-17-12) in the amount of \$11,617,963.42.
 - b) Capital Projects Bill List for May 22, 2012 (run on 5-16-12) in the amount of \$15,570.
2. Budget transfers as follows:
 - a) 2011-2012 school year as shown on the expense account adjustments run on May 10, 2012 (Adjustment No. 477-550).
3. To accept the following reports, which will become a permanent part of the Board Minutes:

A-148 Report of the Secretary to the Board of Education as of March 31, 2012, indicating that no major account is over-expended and the board secretary certifies that no line item is over-expended and that sufficient funds are available to meet the district's financial obligations for the remainder of the year.

A-149 Report of the Treasurer of School Monies to the Board of Education as of March 31, 2012.

Professional Service Rates

4. Approve the rates for the following professional services for the 2012-2013 school year:
 - a) Capital Financial Advisors, Inc., School District Financial Advisor, at \$175 per hour.
 - b) Environmental Tactics, Inc., School District Asbestos Abatement Consultants, per hour rates as follows: President \$120, Vice-President \$105, Senior Manager \$75, Manager \$70, Senior Staff \$65, Staff Technicians \$55, Technical Support \$50, and Clerical Support \$25.
 - c) Fraytak Veisz Hopkins Duthie, P.C., School District Architectural Consultants, per hour rates as follows: Principal \$190, Associate \$160, Project Architect \$130, Site Planner \$130, Specification Writer \$115, Interior Design \$110, Senior Drafters \$110,

Construction Observer \$105, Junior Drafter \$90, Support Personnel/Word Processing, etc. \$75, and additional services for consultants at 1.2 times the amount billed to Architect.

- d) French & Parrello Associates, Engineering Consultants, per hour rates as follows: Sr. Project Consultant \$170; Project Consultant \$160; Senior Project Manager \$150; Project Manager \$130; Sr. Engineer \$140; Project Engineer \$110; Senior Staff Engineer \$95; Staff Engineer \$80; Licensed Site Remediation Professional \$160; Professional Geologist \$120; Senior Environmental Specialist \$120; Sr. Senior Environmental Scientist \$100; Project Coordinator \$90; Environmental Engineer \$85; Environmental Scientist \$80; Certified Landscape Architect \$115; Professional Planner \$150; Professional Land Surveyor \$150; Sr. Designer \$110; Designer \$90; Sr. Drafter \$85; Drafter \$70; Survey Party Chief \$95; Senior Survey Technician \$85; Survey Technician \$60; Survey Field Crew (two person) \$155; Survey Field Crew Robotic (1 person) \$135; Lab Supervisor \$75; Senior Field Representative \$75; Field Representative \$60; Field Technician \$50; and Administrative Services \$60.
- e) McManimon & Scotland, School District Bond Attorneys, at \$215 per hour and other basic services in accordance with their contract fee schedule.
- f) Methfessel & Werbel, School District Board Attorneys, at \$160 per hour for partners, \$140 per hour for associates, and \$65 per hour for paralegals.
- g) Municipal Capital Management, School District Financial Advisor, at \$175 per hour.
- h) Parker McCay, P.A., School District Board Attorneys, at \$165 per hour for partner attorneys, \$165 per hour for senior associates, and \$155 per hour for associates.
- i) PARS Environmental, Inc., School District Health & Safety Compliance Consultants, per hour rates as follows: Principal-In-Charge \$125-\$150; Sr. Professional \$95-\$125; Project Professional \$75-\$95; Staff Professional \$65-\$75; Assistant Professional \$55-\$65; Draftsperson \$50-\$70; Environmental Technician \$45-\$60; and, Administrative Support \$40-\$55.
- j) Popoli Engineering, Inc., School District Structural Engineering Consultants, per hour rates as follows: Engineer \$130 and CAD \$80.
- k) Gregg Trumbo, School District Engineering Consultant, at \$110 per hour.
- l) Van Cleef Engineering Associates, School District Engineering Consultant, per rates as follows: Principal Engineer \$150; Land Development Specialist \$145; Senior Engineers \$140-\$145; Engineering Director \$135-\$142; Senior Associate \$136; Professional Planner/Engineer \$133; Senior Project Manager \$120; Project Manager \$108; Systems Engineer \$98; Senior Project Designer \$98; project Designer \$92; Various Technicians \$78-\$92; Senior/Draftsperson \$74-\$78; Senior/Drafting Technician \$57-\$66; Various Landscape Architects \$92-\$114; Senior/Geologist \$83-\$133; Environmental Soil Scientist \$74; Soils Technician \$59; Lab Technician \$59; Senior/Environmental Specialist \$66-\$80; Resident Construction Observer \$91; Senior/Construction Observer \$59-\$91; Principal Surveyor \$139; Director of Surveying \$133; Senior/Professional/Surveyor \$92-\$129; Senior Survey/Technicians \$49-\$74; three-person field crew \$199; two-person field crew \$158; GPS three-person field crew \$220; GPS two-person field crew \$182; Robotic unit one-person field crew \$125; and, Robotic unit two person field crew \$178.

- m) Whitman Engineering Company, School District MEP Engineering Consultants, per hour rates as follows: Principal \$260; CEO/President/VP \$165-\$210; Director \$150; Program Manager \$140; Project/Const. Manager \$110-\$120; Senior Scientist/Hydrogeologist/Engineer \$95-\$105; Engineer/Scientist/Hydrogeologist \$75-\$90; CADD Operators \$65-\$89; Technician \$65-\$70; Administrator \$60; Environmental Laborer/Driver \$55; and, Word Processor/Administrative Support \$50.
- n) Gerald Raymond, MD, Medical Services Director, at \$26,000 per year.

Taxes

5. To resolve that the amount of district taxes needed to meet obligations of this board for the school year 2012-2013 is \$145,116,301 and that West Windsor Township is hereby requested to place in the hands of the Treasurer of School Moneys its portion, \$84,268,392.40; and Plainsboro Township is hereby requested to place in the hands of the Treasurer of School Moneys its portion, \$60,847,908.60 in accordance with the following schedule:

	<u>West Windsor Twp.</u>	<u>Plainsboro Twp.</u>
July 18, 2012	\$7,504,442.00	\$5,418,753.00
August 15, 2012	\$7,504,442.00	\$5,418,753.00
September 12, 2012	\$7,504,442.00	\$5,418,753.00
October 10, 2012	\$7,504,442.00	\$5,418,753.00
November 14, 2012	\$7,504,442.00	\$5,418,753.00
December 12, 2012	\$7,504,444.13	\$5,418,754.38
January 9, 2013	\$6,540,289.00	\$4,722,564.00
February 13, 2013	\$6,540,289.00	\$4,722,564.00
March 13, 2013	\$6,540,289.00	\$4,722,564.00
April 10, 2013	\$6,540,289.00	\$4,722,564.00
May 8, 2013	\$6,540,289.00	\$4,722,564.00
June 12, 2013	\$6,540,293.27	\$4,722,569.22

Petty Cash

6. Establish petty cash funds for the 2012-2013 school year as follows:

<u>Petty Cash</u>	<u>Petty Cash/Checking</u>	<u>Petty Cash/Cash</u>
Central Office	\$ 100	\$100
Technology	\$ 250	\$100
Community Education	\$ 500	\$250
Building & Grounds	\$ 500	\$200
Transportation	\$1,000	\$500
Special Services	\$ 800	\$150
Dutch Neck	\$ 250	\$100
Hawk	\$ 250	\$100
Town Center	\$ 250	\$100
Wicoff	\$ 250	\$100
Village	\$ 250	\$100
Millstone River	\$ 250	\$100
Community MS	\$1,000	\$100
Grover MS	\$1,000	\$100
High School North	\$2,500	\$100
High School South	\$2,500	\$100

Tuition – School Year

7. To set the following fee schedule, as calculated by state formula, for tuition for the 2012-2013 school year:

<u>Grade</u>	<u>Tuition</u>
Kindergarten (AM/PM)	\$10,343
Grades 1-5	\$12,737
Grades 6-8	\$14,411
Grades 9-12	\$13,177
LLD (PI & CH)	\$24,162
Behavioral Disabilities (BD)	\$24,229
Multiple Disabilities (MH/MD)	\$37,293
Pre-School Disabled	\$21,962

Travel and Related Expenses Reimbursement

8. As required, pursuant to *N.J.S.A. 18A:11-12*, Board Policy 6471 requires the Board of Education to approve in advance certain travel expenditures of Board members and school district employees. Travel expenditures incurred by the Board of Education or reimbursed to Board members or employees must comply with the requirements and limitations contained in *N.J.S.A. 18A:11-12*, the aforementioned Board bylaw and policies, and are subject to the annual limitation on the district's travel expenditures established by the Board of Education. All requests for approval of travel by school district employees that require the approval of the Board of Education have been reviewed and approved by the Superintendent of Schools.
- a) To approve three science teachers and two language arts teachers to attend Advanced Placement Institutes between July 1, 2012 and June 30, 2013, at a cost of \$850 per teacher, plus travel.
 - b) To approve two world language teachers to attend Advanced Placement Spanish Literature Summer Institute at Fordham University from July 15, 2012, to July 20, 2012, at a cost of \$1,410 per teacher, plus travel.
 - c) To approve one teacher to attend Future Problem Solvers International FPS Competition in Bloomington, Indiana from June 7, 2012, to June 10, 2012, as a coach for the High School South competitors, at a cost not to exceed \$1,000.
 - d) To approve two teachers to attend the National History Day National Competition in College Park, Maryland, from June 10, 2012, to June 14, 2012, as coaches for the qualified district competitors, at a cost not to exceed \$700 per person.
 - e) To approve two administrators to attend Strauss Esmay Annual School Law and Policy seminar on June 12, 2012, in Lincroft, New Jersey, for a cost not to exceed \$20 per person.
 - f) To approve the purchasing specialist to attend the New Jersey State League of Municipalities conference at the Conference Center at Mercer, on June 8, 2012, in West Windsor, New Jersey, for a cost not to exceed \$100, plus mileage.
 - g) To approve the purchasing specialist to attend the New Jersey State League of Municipalities Conference at the Conference Center at Mercer on June 21, 2012, in West Windsor, New Jersey, for a cost not to exceed \$37 plus mileage.

Donation

9. To accept a donation from Dr. Bonnie Lee, teacher at Dutch Neck Elementary School, of a 1992 Baldwin Acrosonic upright piano, to be used at Dutch Neck Elementary School.

Change Orders

10. Change Order No. 1 – General construction contract of, Drill Construction Company, Inc., for Operable Partition at John V.B. Wicoff Elementary School, as recommended by Fraytak Veisz Hopkins Duthie, PC, (Architects/Planners Project No. 4147), for unused allowance balance, for a credit of (\$437). This change order decreases the contract amount of \$23,000 to \$22,563.
11. Change Order No. 1 – General construction contract of, Arista Builders and Designers, Inc., for Masonry Wall Restoration (FVHD #4153C) from the bid Exterior Painting, Canopy Replacement and Masonry Restoration at Thomas Grover Middle School, (Architects/Planners Project Nos. Cupola Replacement #4153A & Painting at Exterior Entryways #4153B and Masonry Wall Restoration #4153C), as recommended by Fraytak Veisz Hopkins Duthie, PC, for the unused allowance balance, for a credit of (\$5,000). This change order decreases the contract amount of \$93,600 to \$88,600.

School Alliance Insurance Fund

12. To authorize the second year renewal for the school year 2012-2013 of the three-year membership agreement with School Alliance Insurance Fund (SAIF), resolution adopted June 14, 2011, to enter into the following insurance agreements in accordance with *N.J.S.A. 18A:18A*: Workers' Compensation, Liability, Excess Liability, Package – Property, Boiler and Machinery, General and Auto Liability, and School Leaders Professional Liability.

Transportation

Interlocal Services Agreement

13. To authorize execution of the Interlocal Services Agreement between the West Windsor-Plainsboro Regional School District and the Plainsboro Township Camp, as follows:

Whereas, N.J.S.A. authorizes NJ School Districts to enter into a joint agreement for the provision of goods and the performance of services for use by the respective jurisdiction; and,

Whereas, the West Windsor-Plainsboro Regional School District desires to enter into a joint agreement with the East Windsor Regional School District for the provision of transportation equipment rental,

Types of services: Providing transportation for Community Camp Pre K trips during summer of 2012.

Quotes – Public Route

14. Award the Student Transportation Contract-Multi Contract Number TGOS to George Dapper, Inc. for the 2011-2012 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
TGOS	Thomas Grover Middle Sch	\$274.70	28	N/A	\$2.50

Quotes – Public Route

15. Award the Student Transportation Contract-Multi Contract Number MIDAA to H&N Transportation for the 2011-2012 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
MIDAA	Middlesex County Vo Tech	\$180.00	23	N/A	#3.00

Adjustment/Cancellation – Jointure

16. Cancel 2011-2012 Joint Transportation Agreement effective May 7, 2012, between West Windsor-Plainsboro Regional School District serving as host and East Windsor School District, Route UMDNJ, awarded on May 1, 2012 to reflect the students change in transportation arrangements. Final adjusted revenue is \$678.36.

Addendum - Cancellation (Additional Mileage)

17. Cancel additional mileage effective May 7, 2012, to Irvin Raphael for Student Transportation Contract – Multi Contract Number IRSE091, route number UMDNJ approved on May 1, 2012 for the 2011-2012 school year. Final Adjusted route cost is \$195.88.

Renewals – School Related Activities

18. Student Transportation Contract Renewal-School Related Activities Multi Contract Number Stouts Trips 81 to Stout’s Charter Service with a 1.25% increase for the 2012-2013 school year as follows:

<u>ID Number</u>	<u>Cost per Bus</u>	<u>Adj. Cost per hour</u>	<u>Aide</u>
WFT-2	\$149.92	\$75.00	N/A
WFT-3	\$149.92	\$75.00	N/A
WFT-4	\$251.93	\$75.00	N/A
WFT-5	\$166.57	\$75.00	N/A
WFT-6	\$176.97	\$75.00	N/A
WFT-10	\$143.66	\$75.00	N/A
WFT-11	\$149.92	\$75.00	N/A
WFT-12	\$251.93	\$75.00	N/A
WFT-13	\$166.57	\$75.00	N/A
WFT-14	\$176.97	\$75.00	N/A

19. Student Transportation Contract Renewal-School Related Activities Multi Contract Number trips to Rick Bus Company with a 1.25% increase for the 2012-2013 school year as follows:

<u>ID Number</u>	<u>Cost per Bus</u>	<u>Adj. Cost Per hour</u>	<u>Aide</u>
WFT-7	\$50.20	\$45.00	N/A
WFT-8	\$50.20	\$45.00	N/A

20. Student Transportation Contract Renewal – School Related Activities Multi Contract
Number A1 trips 81 to A-1 Limousine with a 1.25% increase for the 2012-2013 school year
as follows:

<u>ID Number</u>	<u>Cost per Bus</u>	<u>Adj. Cost Per Hour</u>	<u>Aide</u>
CFT-1	\$ 618.90	\$88.44	N/A
CFT-2	\$1,068.62	\$88.44	N/A
CFT-3	\$1,068.62	\$88.44	N/A
CFT-4	\$ 763.61	\$88.44	N/A
CFT-5	\$1,127.97	\$88.44	N/A
CFT-6	\$1,127.97	\$88.44	N/A
CFT-7	\$ 618.90	\$88.44	N/A
CFT-8	\$ 763.61	\$88.44	N/A
CFT-9	\$ 618.90	\$88.44	N/A
CFT-10	\$1,068.62	\$88.44	N/A
CFT-11	\$1,068.62	\$88.44	N/A
CFT-12	\$ 763.61	\$88.44	N/A
CFT-13	\$1,127.97	\$88.44	N/A
CFT-14	\$1,127.97	\$88.44	N/A
CFT-15	\$1,127.97	\$88.44	N/A
CFT-16	\$1,127.97	\$88.44	N/A
CFT-17	\$ 763.61	\$88.44	N/A
CFT-18	\$1,127.97	\$88.44	N/A
WCFT-1	\$ 618.90	\$88.44	N/A
WCFT-2	\$1,068.62	\$88.44	N/A
WCFT-3	\$1,068.62	\$88.44	N/A
WCFT-4	\$ 763.61	\$88.44	N/A
WCFT-5	\$1,127.97	\$88.44	N/A
WCFT-6	\$1,127.97	\$88.44	N/A
WCFT-7	\$1,127.97	\$88.44	N/A
WCFT-8	\$1,127.97	\$88.44	N/A
WCFT-9	\$1,127.97	\$88.44	N/A
WCFT-10	\$1,127.97	\$88.44	N/A

21. Student Transportation Contract Renewal-School Related Activities Multi Contract
Number trips to George Dapper Inc. for the 2012-2013 school year with a 1.25% increase
as follows:

<u>ID Number</u>	<u>Cost per Bus</u>	<u>Adj. Cost Per Hour</u>	<u>Aide</u>
WFT-9	\$78.20	\$80.00	\$65.00

22. Student Transportation Contract Renewal-School Related Activities Multi Contract
Number Rick Trips to Rick Bus Company for the 2012-2013 school year with a 1.25%
increase as follows:

<u>ID Number</u>	<u>Cost per Bus</u>	<u>Adj. Cost per Hour</u>	<u>Aide</u>
FT-6	\$51.91	\$48.40	N/A

Renewals – Public Routes

23. Student Transportation Contract Renewal to and from school, Multi Contract Number DV-PUB11-1 to Delaware Valley Bus with a 1.25% increase for the 2012-2013 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>per Diem</u>	<u>#Days</u>	<u>Aide</u> <u>per Diem</u>	<u>Inc/Dec</u>
HN30	High School North	\$118.46	182	N/A	N/A
TG24	Thomas Grover	\$118.46	182	N/A	N/A

24. Student Transportation Contract Renewal to and from school, Multi Contract Number DVPUB09 to Delaware Valley Bus with 1.25% increase for the 2012-2013 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>Per Diem</u>	<u># Days</u>	<u>Aide</u> <u>per Diem</u>	<u>Inc/Dec</u>
CM21	Community Middle	\$104.31	180	N/A	\$1.00
HN25	High School North	\$114.53	180	N/A	\$1.00

25. Student Transportation Contract Renewal to and from school, Multi Contract Number DVPUB10 to Delaware Valley Bus with a 1.25% increase for the 2012-2013 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>Per Diem</u>	<u># Days</u>	<u>Aide</u> <u>per Diem</u>	<u>Inc/Dec</u>
CM19	Community Middle	\$117.60	180	N/A	\$1.00
TG23	Thomas Grover Middle	\$117.60	180	N/A	\$1.00
HN6	High School North	\$123.74	180	N/A	\$1.00
HN12	High School North	\$123.74	180	N/A	\$1.00
HN15	High School North	\$123.74	180	N/A	\$1.00
HN17	High School North	\$117.60	180	N/A	\$1.00

26. Student Transportation Contract Renewal to and from school, Multi Contract Number PH-PUB11-2 to Phoenix Transportation, LLC with a 1.25% increase for the 2012-2013 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>per Diem</u>	<u>#Days</u>	<u>Aide</u> <u>per Diem</u>	<u>Inc/Dec</u>
HS26	High School South	\$128.59	180	N/A	\$1.00

27. Student Transportation Contract Renewal to and from school, Multi Contract Number FSPUB10 to First Student with a 1.25% increase for the 2012-2013 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>per Diem</u>	<u>#Days</u>	<u>Aide</u> <u>per Diem</u>	<u>Inc/Dec</u>
HN27	High School North	\$108.48	180	N/A	\$1.00
DN16	Dutch Neck School	\$108.48	180	N/A	\$1.00
CM23	Community Middle	\$104.98	180	N/A	\$1.00
DN14	Dutch Neck	\$104.98	180	N/A	\$1.00
CM17	Community Middle	\$111.54	180	N/A	\$1.00
MH4	Maurice Hawk	\$111.54	180	N/A	\$1.00
CM27	Community Middle	\$111.53	180	N/A	\$1.00
DN8	Dutch Neck	\$111.53	180	N/A	\$1.00
HS4	High School South	\$104.98	180	N/A	\$1.00
MH1	Maurice Hawk	\$104.98	180	N/A	\$1.00

HS2	High School South	\$104.98	180	N/A	\$1.00
MH16	Maurice Hawk	\$104.98	180	N/A	\$1.00
HS16	High School South	\$111.54	180	N/A	\$1.00
DN15	Dutch Neck	\$111.54	180	N/A	\$1.00

28. Student Transportation Contract Renewal to and from school, Multi Contract Number WW80 to First Student with a 1.25% increase for the 2012-2013 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
CM20	Community Middle	\$118.85	180	N/A	\$1.50
MR18	Millstone River	\$118.85	180	N/A	\$1.50

29. Student Transportation Contract Renewal to and from school, Multi Contract Number FS PUB 70 to First Student with a 1.25% increase for the 2012-2013 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
TGA-14	Thomas Grover	\$118.43	180	N/A	\$5.00
MHA-9	Maurice Hawk	\$118.43	180	N/A	\$5.00
HSA-18	High School South	\$125.00	180	N/A	\$5.00
MHA-3	Maurice Hawk	\$125.00	180	N/A	\$5.00
TGA-11	Thomas Grover	\$118.43	180	N/A	\$5.00
MHA-6	Maurice Hawk	\$118.43	180	N/A	\$5.00
CMA-14	Community Middle	\$121.71	180	N/A	\$5.00
MRA-14	Millstone River	\$121.71	180	N/A	\$5.00
HNA-13	High School North	\$121.71	180	N/A	\$5.00
MRA-15	Millstone River	\$121.71	180	N/A	\$5.00

30. Student Transportation Contract Renewal to and from school, Multi Contract Number RBPUB10-ADD to Rick Bus Company with a 1.25% increase for the 2012-2013 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
HS9	High School South	\$111.63	180	N/A	\$2.00
WE3	Wicoff Elementary	\$111.63	180	N/A	\$2.00

31. Student Transportation Contract Renewal to and from school, Multi Contract Number RPUB80 to Rick Bus Company with a 1.25% increase for the 2012-2013 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
HS23	High School South	\$122.81	180	N/A	\$3.00
VE15	Village Elementary	\$122.81	180	N/A	\$3.00
TG8	Thomas Grover	\$122.81	180	N/A	\$3.00
TC1	Town Center	\$122.81	180	N/A	\$3.00
HS21	High School South	\$122.81	180	N/A	\$3.00
VE1	Village Elementary	\$122.81	180	N/A	\$3.00
HS25	High School South	\$122.81	180	N/A	\$3.00
VE10	Village Elementary	\$122.81	180	N/A	\$3.00
TG5	Thomas Grover	\$122.81	180	N/A	\$3.00
TC9	Town Center	\$122.81	180	N/A	\$3.00

TG6	Thomas Grover	\$122.81	180	N/A	\$3.00
TC10	Town Center	\$122.81	180	N/A	\$3.00
TG7	Thomas Grover	\$122.81	180	N/A	\$3.00
TC2	Town Center	\$122.81	180	N/A	\$3.00

32. Student Transportation Contract Renewal to and from school, Multi Contract Number RBPUB70 to Rick Bus Company with a 1.25% increase for the 2012-2013 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
HSA-11	High School South	\$120.90	180	N/A	N/A
VEA-7	Village Elementary	\$120.90	180	N/A	N/A
TGA-20	Thomas Grover	\$120.90	180	N/A	N/A
VEA-3	Village Elementary	\$120.90	180	N/A	N/A
HNA-14	High School North	\$120.90	180	N/A	N/A
MRA-5	Millstone River	\$120.90	180	N/A	N/A
HSA-8	High School South	\$120.90	180	N/A	N/A
WEA-5	Wicoff Elementary	\$120.90	180	N/A	N/A
TGA-18	Thomas Grover	\$120.90	180	N/A	N/A
WEA-4	Wicoff Elementary	\$120.90	180	N/A	N/A
TGA-13	Thomas Grover	\$120.90	180	N/A	N/A
VEA-4	Village Elementary	\$120.90	180	N/A	N/A
CMA-7	Community Middle	\$120.90	180	N/A	N/A
VEA-5	Village Elementary	\$120.90	180	N/A	N/A
HSA-6	High School South	\$126.16	180	NA	N/A
WEA-6	Wicoff Elementary	\$126.16	180	NA	N/A
TGA-4	Thomas Grover	\$126.16	180	NA	N/A
MRA-3	Millstone River	\$126.16	180	NA	N/A
HSA-7	High School South	\$126.16	180	NA	N/A
TCA-11	Town Center	\$126.16	180	NA	N/A
TGA-3	Thomas Grover	\$126.16	180	NA	N/A
TCA-4	Town Center	\$126.16	180	NA	N/A
CMA-22	Community Middle	\$126.16	180	NA	N/A
MHA-13	Maurice Hawk	\$126.16	180	NA	N/A
CMA-18	Community Middle	\$126.16	180	NA	N/A
MRA-16	Millstone River	\$126.16	180	NA	N/A
CMA-16	Community Middle	\$126.16	180	NA	N/A
MRA-12	Millstone River	\$126.16	180	NA	N/A
TGA-16	Thomas Grover	\$120.90	180	N/A	N/A
DNA-5	Dutch Neck	\$120.90	180	N/A	N/A
HSA-20	High School South	\$120.90	180	N/A	N/A
MHA-2	Maurice Hawk	\$120.90	180	N/A	N/A
HSA-19	High School South	\$120.90	180	N/A	N/A
MHA-7	Maurice Hawk	\$120.90	180	N/A	N/A
CMA-15	Community Middle	\$120.90	180	N/A	N/A
TCA-3	Town Center	\$120.90	180	N/A	N/A
HSA-15	High School South	\$120.90	180	N/A	N/A
MHA-8	Maurice Hawk	\$120.90	180	N/A	N/A
HNA-8	High School North	\$120.90	180	N/A	N/A
MHA-15	Maurice Hawk	\$120.90	180	N/A	N/A
TGA-1	Thomas Grover	\$120.90	180	N/A	N/A
TCA-15	Town Center	\$120.90	180	N/A	N/A
HSA-5	High School South	\$120.90	180	N/A	N/A
MRA-7	Millstone River	\$120.90	180	N/A	N/A

TGA-15	Thomas Grover	\$120.90	180	N/A	N/A
DNA-7	Dutch Neck	\$120.90	180	N/A	N/A
TGA-21	Thomas Grover	\$120.90	180	N/A	N/A
DNA-13	Dutch Neck	\$120.90	180	N/A	N/A
TGA-9	Thomas Grover	\$120.90	180	N/A	N/A
MHA-11	Maurice Hawk	\$120.90	180	N/A	N/A

33. Student Transportation Contract Renewal to and from school, Multi Contract Number MID 60 to Rick Bus Company with a 1.25% increase for the 2012-2013 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
Sypek-2	Sypek/HS North/South	\$69.15	180	N/A	N/A

34. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB11-1 to Rick Bus Company with a 1.25% increase for the 2012-2013 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
HN28	High School North	\$110.36	182	N/A	N/A
DN17	Dutch Neck	\$110.36	182	N/A	N/A
HN29	High School North	\$110.36	182	N/A	N/A
WE10	Wicoff Elementary	\$110.36	182	N/A	N/A

Renewals – Special Education

35. Student Transportation Contract Renewal to and from school, Multi Contract Number FS-SE093 to First Student with a 1.25% increase for the 2012-2013 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
NC51	High School North	\$100.81	180	\$18.50	\$1.00
DN53	Dutch Neck School	\$100.81	180	\$18.50	\$1.00

36. Student Transportation Contract Renewal to and from school, Multi Contract Number FSPUB09 to First Student with a 1.25 % increase for the 2012-2013 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
*RUG2	Rugby School	\$211.58	180	\$25.00	\$1.00

37. Student Transportation Contract Renewal to and from school, Multi Contract Number J-SE091 to Irvin Raphael (formerly Jody's Inc.) with a 1.25% increase for the 2012-2013 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
RUGBY	The Rugby School of Woodfield	\$228.75	180	\$31.00	\$2.00

38. Student Transportation Contract Renewal to and from school, Multi Contract Number IRSE091 to Irvin Raphael with 1.25% percent increase for the 2012-2013 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>Per Diem</u>	<u>#Days</u>	<u>Aide</u> <u>Per Diem</u>	<u>Inc/Dec</u>
UMDNJ	UMDNJ	\$198.33	180	N/A	\$1.95

39. Student Transportation Contract Renewal to and from school, Multi Contract Number DASE091 to George Dapper, Inc. with a 1.25% increase for the 2012-2013 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>Per Diem</u>	<u>#Days</u>	<u>Aide</u> <u>per Diem</u>	<u>Inc/Dec</u>
WE50	Wicoff Elementary	\$209.42	180	\$1.00	\$2.50

40. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-ESY11 to Rick Bus Company with a 1.25% increase for the 2012-2013 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>per Diem</u>	<u>#Days</u>	<u>Aide</u> <u>per Diem</u>	<u>Inc/Dec</u>
HS50	High School South	\$143.78	180	N/A	N/A

41. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-SE10 to Rick Bus Company with a 1.25% increase for the 2012-2013 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>per Diem</u>	<u>#Days</u>	<u>Aide</u> <u>per Diem</u>	<u>Inc/Dec</u>
NC57	HS North/Community Middle	\$152.80	180	\$8.00	\$2.00

42. Student Transportation Contract Renewal to and from school, Multi Contract Number RBADD10 to Rick Bus Company with a 1.25% increase for the 2012-2013 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>per Diem</u>	<u>#Days</u>	<u>Aide</u> <u>per Diem</u>	<u>Inc/Dec</u>
NC53	High School North	\$165.20	180	\$13.00	\$2.00

43. Student Transportation Contract Renewal to and from school, Multi Contract Number R-SE093 to Rick Bus Company with a 1.25% increase for the 2012-2013 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>per Diem</u>	<u>#Days</u>	<u>Aide</u> <u>per Diem</u>	<u>Inc/Dec</u>
TA	Titusville Academy	\$139.28	180	N/A	\$2.00

44. Student Transportation Contract Renewal to and from school, Multi Contract Number RSE091 to Rick Bus Company with a 1.25% increase for the 2012-2013 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>per Diem</u>	<u>#Days</u>	<u>Aide</u> <u>per Diem</u>	<u>Inc/Dec</u>
MR50	Millstone River	\$174.66	180	\$23.00	\$2.00
MR51	Millstone River	\$174.68	180	\$24.00	\$2.00
MR53	Millstone River	\$154.20	180	\$24.00	\$2.00
MR52	Millstone River	\$154.18	180	\$23.00	\$2.00

45. Student Transportation Contract Renewal to and from school, Multi Contract Number Rick SE09 to Rick Bus Company with a 1.25% increase for the 2012-2013 school year as follows:

<u>Route</u>	<u>Cost</u> <u>Destination</u>	<u>Aide</u> <u>Per Diem</u>	<u># Days</u>	<u>Aide</u> <u>per Diem</u>	<u>Inc/Dec</u>
*RUG	Rugby School	\$243.65	30	\$17.10	\$2.00
UMDNJ1	UMDNJ	\$222.80	35	N/A	\$2.00
*PCDI 12	Princeton Child Development	\$233.92	210	\$17.10	\$2.00
NEW 12	Newgrange School	\$179.99	210	N/A	\$2.00
*NRS12	New Road School	\$253.38	210	\$17.10	\$2.00

46. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB11-2 to Rick Bus Company with 1.25% percent increase for the 2012-2013 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>Per Diem</u>	<u>#Days</u>	<u>Aide</u> <u>Per Diem</u>	<u>Inc/Dec</u>
MJRSR WC	Mercer Jr/Sr HS	\$106.48	180	\$13.00	\$2.50
MJRSR	Mercer Jr/Sr HS	\$121.74	180	\$19.00	\$2.50

Parental Contract

47. Award 2012-2013 Parental Contract to Lisa Rubinstein for Student Transportation to and from school for the 2012-2013 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Contract Amount</u>
LVS	Lakeview School	\$16,200.00

48. Award 2012-2013 Parental Contract to Caroline Ferguson for Student Transportation to and from school for the 2012-2013 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Contract Amount</u>
MHPC	Maurice Hawk School	\$16,200.00

Edvocate Monitoring Contract

49. To authorize second year renewal of the agreement with Edvocate, Inc., to provide contract monitoring services of the district's facilities contract in the amount of \$24,480, effective July 1, 2012, for the 2012-2013 school year (2% increase).

Bid Award - Capital Project

Replacement of Rooftop Air Handlers at the Community Middle School

50. Award the May 22, 2012, bid for Replacement of Rooftop Air Handlers at the Community Middle School, as recommended by Fraytak Veisz Hopkins Duthie, PC, (Architect/Planner Project No. FVHD #4290), for a single overall contract to **XXX**, for a total base bid award of **\$XXX**, contingent upon attorney review and approval of bid documents and final approval from the State of New Jersey Department of Community Affairs.

Other base bids:

D. PERSONNEL

To be voted on 5/22/12: Recommend approval of the following resolutions:

1. Personnel Items:
 - A) Administrators
 - B) Certificated Staff
 - C) Non-Certificated Staff
 - D) Substitutes/Other
 - E) Extracurricular/Extra Pay
 - F) Community Education Staff
 - G) Emergent Hiring

VI. APPROVAL OF BOARD OF EDUCATION MINUTES

To be voted on 5/22/12:

- A) April 24, 2012, Executive Closed Session
- B) May 1, 2012 Executive Closed Session
- C) May 1, 2012 Meeting

VII. BOARD LIAISON REPORTS

VIII. NEW BUSINESS

IX. SECOND OPPORTUNITY FOR PUBLIC COMMENTS

Ten minutes will be provided at the end of the meeting for public comments on new items that were introduced this evening.

X. RECOMMENDATION TO ENTER INTO CLOSED EXECUTIVE SESSION

Whereas, Chapter 131, P.L. 1975, also known as the Open Public Meetings Act, authorizes a public body to meet in executive or private session under certain limited circumstances, and

Whereas, said law requires the Board to adopt a resolution at a public meeting before it can meet in such an executive or private session; now therefore be it,

Resolved by the West Windsor-Plainsboro Regional School District Board of Education:

- A. That it does hereby determine that it is necessary to meet in executive session to discuss matters involving litigation, negotiations, and personnel.
- B. That the matters discussed will be made public if and when confidentiality is no longer required and action pursuant to said discussion will take place at a public meeting.

XI. ADJOURNMENT



WEST WINDSOR - PLAINSBORO REGIONAL SCHOOL DISTRICT

AUTOMATED PERSONNEL AGENDA REPORT

Agenda Date: 5/22/2012

Deadline for next Agenda: 5/25/2012

Abbreviation Chart

APC	As Per Contract
ARRA	American Recovery & Reinvestment Act
CC	Child Care
CR	Classroom
CST	Child Study Team
EDP	Extended Day Program
ESL	English Second Language
ESY	Extended School Year
FMLA	Family Medical Leave Act
KE	Kindergarten Extension
LOA	Leave of Absence
LPDC	Local Professional Development Committee
MD	Maternity Disability
NJFLI	NJ Family Leave Insurance
ODE	Outdoor Education
OOD	Out of District
SPED	Special Ed

Any questions or concerns, please contact Alicia Boyko at alicia.boyko@ww-p.org
or at the WWP School Board Office: 609-716-5000 ext. 5019.

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
A: Administrators								
Appoint								
McLelland-Crawley, Rebecca	Appoint	Science, Supervisor of K-12		As per Contract	DIST	7/1/2012	6/30/2013	Appoint as the Supervisor of K-12 Science, replacing Rob Richard who resigned (Tenure date: 7/2/2015).
Transfer								
Bonino, Roseann	Transfer	Principal		As per Contract	MR	7/1/2012	6/30/2013	Transfer from HSS to MR, tenure date: 8/26/2012.
Lepold, Dennis	Transfer	Principal		As per Contract	HSS	7/1/2012	6/30/2013	Transfer from GMS to HSS.
B: Certificated Staff								
Appoint								
Coburn, Matthew	Appoint - Repl	Teacher Social Studies		As per Contract	HSS	9/1/2012	6/30/2013	Appoint as a 100% leave-replacement Social Studies teacher for Kristine Javick.
Edmonds, Melanie	Appoint	Social Worker		As per Contract	MH DN	9/1/2012	6/30/2013	Appoint as a 100% Social Worker replacing Leslie Sacks who resigned (MH - 40% and DN - 60%) tenure date: 9/2/2015.
Maloney, Krystina	Appoint - Repl	Teacher Elementary - 5th Grade		As per Contract	MR	9/1/2012	6/30/2013	Appoint as a 100% leave-replacement 5th Grade teacher for Audrey Trapolsi.
Voorhees, Kristen	Appoint - Repl.	Teacher Elementary - 5th Grade		As per Contract	MR	9/1/2012	6/30/2013	Appoint as a 100% leave-replacement 5th Grade teacher for Caroline Behrend.
Change								
Balerna, Karen	Change %	LDTC - 80%		As per Contract	MH	9/1/2012	6/30/2013	Change from a 60% to an 80% LDTC.
Chang, Edward	Change	Teacher Language Arts		As per Contract	HSS	9/1/2012	6/30/2013	Change from 100%-HSN to 100%-HSS.
Dorfman, Marc	Change %	Teacher Science - 110%		As per Contract	HSS	9/1/2012	6/30/2013	Change from a 100% to a 110% Science teacher.
Hamnett, Paul	Change	Teacher Computer/Life Skills		As per Contract	HSS	9/1/2012	6/30/2013	Change from 40%-Math and 60%-Computer to 40%-Computer and 60%-Life Skills.
Horn, Brandon	Change	Teacher Computer		As per Contract	HSS	9/1/2012	6/30/2013	Change from 40%-Math and 60%-Computer to 100%-Computer.
Homick, Stephanie	Change	Teacher Math		As per Contract	CMS	9/1/2012	6/30/2013	Change from 60%-HSS and 40%-HSN to 100%-CMS, replacing Sharon Zubricky who resigned.
Hyman, JoAnne	Change %	Speech-Language Specialist - 90%		As per Contract	DN	9/1/2012	6/30/2013	Change from an 80% to a 90% Speech-Language Specialist.
Lehman, Kristen	Change %	LDTC - 80%		As per Contract	DN	9/1/2012	6/30/2013	Change from a 60% to an 80% LDTC.
Trefz, Christopher	Change %	Teacher Science - 110%		As per Contract	HSS	9/1/2012	6/30/2013	Change from a 100% to a 110% Science teacher.
Wall, Jamie	Change %	Speech-Language Specialist - 100%		As per Contract	GMS	9/1/2012	6/30/2013	Change from a 30% to a 100% Speech Language Specialist, replacing Bonnie Lee (70%) who retired.
Leave of Absence								
Allen, Caitlin	Leave - FMLA/CC	Teacher Science		N/A	HSN	11/26/2012	3/21/2013	FMLA/CC: 11/26/12 - 2/18/13 unpaid, with benefits; CC: 2/19/13 - 3/21/13 unpaid, no benefits (RTW: 3/22/13).
Brickner, Patricia	Leave - FMLA/CC Change	Teacher Math		N/A	GMS	6/6/2012	6/30/2013	Change FMLA/CC: 6/6/12 - 11/7/12 unpaid, with benefits; CC: 11/8/12 - 6/30/13 unpaid, no benefits (RTW: 9/1/13).
Cook, Jaime	Leave - FMLA/CC	Teacher Elementary - 2nd Grade		N/A	MH	12/11/2012	6/30/2013	FMLA/CC: 12/11/12 - 3/6/13 unpaid, with benefits; CC: 3/7/13 - 6/30/13 unpaid, no benefits (RTW: 9/1/13).
Corriveau, Jessica	Leave - FMLA/CC	Teacher of the Deaf - 40%		N/A	TC MH WIC	12/12/2012	6/30/2013	FMLA/CC: 12/12/12 - 3/13/13 unpaid; CC: 3/14/13 - 6/30/13 unpaid (RTW: 9/1/13; revised tenure date: 10/24/2014).
Horan, Heather	Leave - FMLA/CC	Teacher Special Education		N/A	CMS	9/1/2012	12/2/2012	FMLA/CC: 9/1/12 - 11/23/12 unpaid, with benefits; CC: 11/24/12 - 12/2/12 unpaid, no benefits (RTW: 12/3/12).
McFall, Renee	Leave-FMLA/CC	Teacher 3rd Grade		N/A	TC	9/1/2012	12/31/2012	FMLA/CC: 9/1/12 - 11/23/12 unpaid, with benefits; CC: 11/24/12 - 12/31/12 unpaid, no benefits (RTW: 1/2/13).
McGuirl, Stacey	Leave - FMLA/CC	Teacher Elementary - 2nd Grade		N/A	MH	10/20/2012	6/30/2013	FMLA/CC: 10/20/12 - 1/11/13 unpaid, with benefits; CC: 1/12/13 - 6/30/13 unpaid, no benefits (RTW: 9/1/13; revised tenure date: 11/30/2013).
Weiss, Shaindel	Leave - FMLA/CC Change	Speech-Language Specialist - 90%		N/A	DIST	5/22/2012	10/21/2012	Change FMLA/CC: 5/22/12 - 10/21/12 unpaid, with benefits (RTW: 10/22/12; revised tenure date: 11/26/2013).
Reappoint from a LOA								
Laurence, Marjorie	Reappoint	Speech-Language Specialist	4MA	\$53,990.00 Prorated	DN VIL	6/4/2012	6/30/2012	Reappoint as a 100% Speech Language Specialist, returning from a LOA.
Christenson, Veronica	Reappoint	Speech-Language Specialist		As per Contract	GMS	9/1/2012	6/30/2013	Reappoint as a 100% Speech Language Specialist, returning from a LOA.
Duffey, Stacy	Reappoint	Teacher Elementary - 3rd Grade		As per Contract	TC	9/1/2012	6/30/2013	Reappoint as a 100% Third Grade Elementary teacher, returning from a LOA.
Knoblock, Jennifer	Reappoint	Teacher Elementary - 1st Grade		As per Contract	TC	9/1/2012	6/30/2013	Reappoint as a 100% First Grade Elementary teacher, returning from a LOA.
McMaster, Suzanne	Reappoint	Psychologist		As per Contract	CMS	9/1/2012	6/30/2013	Reappoint as a 100% Psychologist, returning from a LOA.
Meeks, Juianne	Reappoint	Teacher Elementary - 1st Grade		As per Contract	TC	9/1/2012	6/30/2013	Reappoint as a 100% First Grade Elementary teacher, returning from a LOA.
Melski, Linda	Reappoint	Teacher Special Education		As per Contract	GMS	9/1/2012	6/30/2013	Reappoint as a 100% Special Education teacher, returning from a LOA.
Parrott, Brooke	Reappoint	Guidance Counselor		As per Contract	HSS	9/1/2012	6/30/2013	Reappoint as a 100% Guidance Counselor, returning from a LOA.
Quinlan, JoAnn	Reappoint	School Social Worker		As per Contract	SS	9/1/2012	6/30/2013	Reappoint as a 100% School Social Worker, returning from a LOA.
Vogt, Robert	Reappoint	Teacher Art		As per Contract	HSN	9/1/2012	6/30/2013	Reappoint as a 100% Art teacher, returning from a LOA.
Resign								
Huber, Lois	Resign	Teacher Elementary - 5th Grade		N/A	VIL	6/30/2012	6/30/2012	Resign from position after 32 years with the district for the purpose of retirement.
C: Non-Certificated Staff								

Personnel

May 22, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Appoint								
Bodine, Heather	Appoint	Secretary To - Payroll		\$41,659.00 Prorated	BOE	5/23/2012	6/30/2012	Appoint as a Secretary To - Payroll, replacing Colette Ferro who transferred (Tenure date: 5/24/2015)
Pirone, Mary Jane	Appoint	Cafeteria Aide		\$12.56/hr.	TC	6/1/2012	6/30/2012	Appoint as a Cafeteria Aide at 2.5 hrs/day, replacing Gladys Cabrera who resigned.
Change								
Cutler, Jane	Transfer	Secretary To		As per Contract	WIC	7/1/2012	6/30/2013	Transfer from Special Services to WIC, replacing Jane Melofsky who resigned.
Leave of Absence								
Dougherty, Elena	LOA - FMLA	Secretary - 10 Month - Media		N/A	HSN	5/17/2012	6/30/2012	FMLA: 5/17/12-6/30/12 unpaid, with benefits (RTW: 9/1/12).
Tuan, Sandy (Borying)	LOA - FMLA	Instructional Assistant - SPED		N/A	HSS	4/24/2012	5/1/2012	FMLA: 4/24/12-5/1/12 unpaid, with benefits (RTW: 5/2/12).
Resign								
Edini, Dorothea	Resign	Instructional Assistant - SPED		N/A	VIL	6/30/2012	6/30/2012	Resign from position after 25 years with the district for the purpose of retirement.
Gau, Tracy	Resign	Cafeteria Aide		N/A	TC	5/25/2012	5/25/2012	Resign from position after 11 years with the district.
Gutchigian, Janis	Resign	Secretary - 12 Month - Media		N/A	CMS	6/30/2012	6/30/2012	Resign from position after 21 years with the district for the purpose of retirement.
Kobesky, Rita	Resign	Instructional Assistant - SPED		N/A	HSN	6/30/2012	6/30/2012	Resign from position after 15 years with the district for the purpose of retirement.
Reappointments of Cafeteria Aides								
Foundos, Karen	Reappoint	Cafeteria Aide		As per Contract	DN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Lytle, Annette	Reappoint	Cafeteria Aide		As per Contract	DN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Payton, Shirley	Reappoint	Cafeteria Aide		As per Contract	DN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Sachs, Andrea	Reappoint	Cafeteria Aide		As per Contract	DN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Warren, Ruth	Reappoint	Cafeteria Aide		As per Contract	DN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Zaintz, Sandra	Reappoint	Cafeteria Aide		As per Contract	DN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Antony, Mary	Reappoint	Cafeteria Aide		As per Contract	MH	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Casey, Kathy	Reappoint	Cafeteria Aide		As per Contract	MH	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Rossi, Mary Lynn	Reappoint	Cafeteria Aide		As per Contract	MH	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Stives, Jill	Reappoint	Cafeteria Aide		As per Contract	MH	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Bryant, Regina	Reappoint	Cafeteria Aide		As per Contract	MR	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Chung, Mei-Ling	Reappoint	Cafeteria Aide		As per Contract	MR	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Ehrlich, Judith	Reappoint	Cafeteria Aide		As per Contract	MR	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Kasad, Beroz	Reappoint	Cafeteria Aide		As per Contract	MR	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Kothari, Nita	Reappoint	Cafeteria Aide		As per Contract	MR	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Levine, Morton	Reappoint	Cafeteria Aide		As per Contract	MR	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Shah, Hetal	Reappoint	Cafeteria Aide		As per Contract	MR	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Bollella, Barbara	Reappoint	Cafeteria Aide		As per Contract	TC	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Gau, Tracy	Reappoint	Cafeteria Aide		As per Contract	TC	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Hitching, Maureen	Reappoint	Cafeteria Aide		As per Contract	TC	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Pirone, Mary Jane	Reappoint	Cafeteria Aide		As per Contract	TC	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Scala, Angela	Reappoint	Cafeteria Aide		As per Contract	TC	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Zohn, Jackie	Reappoint	Cafeteria Aide		As per Contract	TC	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Carr, Elaine	Reappoint	Cafeteria Aide		As per Contract	VIL	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Chen, Cathy	Reappoint	Cafeteria Aide		As per Contract	VIL	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Ganey, Mary	Reappoint	Cafeteria Aide		As per Contract	VIL	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Kurfuss, Lorraine	Reappoint	Cafeteria Aide		As per Contract	VIL	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Cohen, Michelle	Reappoint	Cafeteria Aide		As per Contract	WIC	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Fox, Elinor	Reappoint	Cafeteria Aide		As per Contract	WIC	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Kaplan, Debbie	Reappoint	Cafeteria Aide		As per Contract	WIC	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Kudela, Colleen	Reappoint	Cafeteria Aide		As per Contract	WIC	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Reappointments of Transportation Department Personnel								

Personnel**May 22, 2012**

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Carlisi, Tracy	Reappoint	Bus Aide		As per Contract	TRAN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Liles, Ernest	Reappoint	Bus Aide		As per Contract	TRAN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Marcelin, Frito	Reappoint	Bus Aide		As per Contract	TRAN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Thompson, Tianna	Reappoint	Bus Aide		As per Contract	TRAN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Adams, Loretta	Reappoint	Bus Driver		As per Contract	TRAN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Bellamy, Cynthia	Reappoint	Bus Driver		As per Contract	TRAN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Berrios, Debra	Reappoint	Bus Driver		As per Contract	TRAN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Carr, Richard	Reappoint	Bus Driver		As per Contract	TRAN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Cassidy, Trinity	Reappoint	Bus Driver		As per Contract	TRAN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Cheesman, Susanne	Reappoint	Bus Driver		As per Contract	TRAN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Del Toro, Damary	Reappoint	Bus Driver		As per Contract	TRAN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Friedman, Norman	Reappoint	Bus Driver		As per Contract	TRAN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Husinko, Karalene	Reappoint	Bus Driver		As per Contract	TRAN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Husinko, Peter	Reappoint	Bus Driver		As per Contract	TRAN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Johnson, Judy	Reappoint	Bus Driver		As per Contract	TRAN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Jones, Jeanette	Reappoint	Bus Driver		As per Contract	TRAN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Livingston, Osborne	Reappoint	Bus Driver		As per Contract	TRAN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Marcelin, Frito	Reappoint	Bus Driver		As per Contract	TRAN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Nixon, Brian	Reappoint	Bus Driver		As per Contract	TRAN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Perez, Myrna	Reappoint	Bus Driver		As per Contract	TRAN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Sakiey, Frances	Reappoint	Bus Driver		As per Contract	TRAN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Sanic, Norma	Reappoint	Bus Driver		As per Contract	TRAN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Shen, Jing Ru	Reappoint	Bus Driver		As per Contract	TRAN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Trower-Brooks, Lucy	Reappoint	Bus Driver		As per Contract	TRAN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Correa, Cheryl	Reappoint	Permanent Sub Bus Driver		As per Contract	TRAN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Louis, Jean	Reappoint	Permanent Sub Bus Driver		As per Contract	TRAN	9/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Britt, Randy	Reappoint	Mechanic		As per Contract	TRAN	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
Saiey, Douglas	Reappoint	Mechanic		As per Contract	TRAN	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
All Bus Drivers	Appoint	Bus Drivers - Summer Hours		As per Contract	TRAN	7/1/2012	8/31/2012	Appoint all Bus Drivers for summer field trips, as needed.

D: Substitute/Other

Livingston, Osborne	Reappoint	Substitute Mechanic		TBD	TRAN	7/1/2012	6/30/2013	Reappoint as a substitute mechanic, as needed.
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E: Extra Duty/Stipends**Extra Duty****Special Services**

All Certified WW-P Teachers	Extra Duty	Summer IEP Meetings		By Contract	DIST	6/19/2012	9/5/2012	Appoint all contracted, certified WW-P teachers to attend summer IEP meetings, on an as-needed basis.
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Homebound Instruction

Conner, Walter	Extra Duty	Homebound Instruction		\$47.09/hr.	HSS	4/17/2012	5/23/2012	Home instruction for AP US History, 6 hours total.
Conner, Walter	Extra Duty	Homebound Instruction		\$47.09/hr.	HSS	5/2/2012	6/15/2012	Home instruction for AP US History, not to exceed a total of 12 hours
Davis, Jennifer	Extra Duty	Homebound Instruction		\$47.09/hr.	MH	5/1/2012	6/15/2012	Home instruction to address IEP goals, not to exceed a total of 28 hours.
Fejes, Szilvia	Extra Duty	Homebound Instruction		\$47.09/hr.	HSS	4/11/2012	4/13/2012	Home instruction for French IV, 2 hours total.
Ferri, Jennifer	Extra Duty	Homebound Instruction		\$47.09/hr.	HSS	5/7/2012	5/17/2012	Home instruction for Chemistry, 6 hours total.
Kearns, Valerie	Extra Duty	Homebound Instruction		\$47.09/hr.	HSS	4/26/2012	5/9/2012	Home instruction for AP US History, 4 hours total.
Kitson, Mary Beth	Extra Duty	Homebound Instruction		\$47.09/hr.	MH	5/1/2012	6/15/2012	Home instruction to address IEP goals, not to exceed a total of 28 hours.
Marrolli, Kathleen	Extra Duty	Homebound Instruction		\$47.09/hr.	CMS	5/2/2012	6/15/2012	Home instruction for Spanish, not to exceed a total 14 hours.
Marrolli, Kathleen	Extra Duty	Homebound Instruction		\$47.09/hr.	CMS	5/14/2012	5/23/2012	Home instruction for IRLA, Science, Social Studies and Algebra, not to exceed a total of 8 hours.
Morro, Sheryl	Extra Duty - Change	Homebound Instruction		\$47.09/hr.	GMS	3/28/2012	4/27/2012	Change home instruction for IRLA from 6.0 to 6.4 hours.

Personnel

May 22, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Reichmann, Carol	Extra Duty	Homebound Instruction		\$47.09/hr.	HSS	4/23/2012	5/23/2012	Home instruction, AP Calculus AB, 4 hours total.
Reichmann, Carol	Extra Duty	Homebound Instruction		\$47.09/hr.	HSS	5/2/2012	6/15/2012	Home instruction for AP Calculus, not to exceed a total of 12 hours.
Robles, Regina	Extra Duty	Homebound Instruction		\$47.09/hr.	HSS	4/26/2012	5/9/2012	Home instruction for AP Statistics, 4 hours total.
Title I								
Andolina, Shaun	Extra Duty - Change	Title I After-School Tutoring Program		\$47.09/hr.	TC	5/8/2012	6/30/2012	Title I After-school Tutoring Program, <u>change total school program from not to exceed 100 to 110 hours.</u>
Griffin, Linda	Extra Duty - Change	Title I After-School Tutoring Program		\$47.09/hr.	TC	5/8/2012	6/30/2012	Title I After-school Tutoring Program, <u>change total school program from not to exceed 100 to 110 hours.</u>
Jean-Marie, Leslie	Extra Duty - Change	Title I After-School Tutoring Program		\$47.09/hr.	TC	5/8/2012	6/30/2012	Title I After-school Tutoring Program, <u>change total school program from not to exceed 100 to 110 hours.</u>
Mansfield, Beth	Extra Duty - Change	Title I After-School Tutoring Program		\$47.09/hr.	TC	5/8/2012	6/30/2012	Title I After-school Tutoring Program, <u>change total school program from not to exceed 100 to 110 hours.</u>
O'Hare, Katelee	Extra Duty - Change	Title I After-School Tutoring Program		\$47.09/hr.	TC	5/8/2012	6/30/2012	Title I After-school Tutoring Program, <u>change total school program from not to exceed 100 to 110 hours.</u>
ESY Program								
Berrios, Roberta	Extra Duty	ESY Bus Aide		As per Contract	TRAN	7/1/2012	8/30/2012	ESY program bus aide, as needed.
Bryant, Gina	Extra Duty	ESY Bus Aide		As per Contract	TRAN	7/1/2012	8/30/2012	ESY program bus aide, as needed.
Gamanik, Alek	Extra Duty	ESY Bus Aide		As per Contract	TRAN	7/1/2012	8/30/2012	ESY program bus aide, as needed.
Lackey, Roxanne	Extra Duty	ESY Bus Aide		As per Contract	TRAN	7/1/2012	8/30/2012	ESY program bus aide, as needed.
Lee, Kelly	Extra Duty	ESY Bus Aide		As per Contract	TRAN	7/1/2012	8/30/2012	ESY program bus aide, as needed.
Liles, Ernest	Extra Duty	ESY Bus Aide		As per Contract	TRAN	7/1/2012	8/30/2012	ESY program bus aide, as needed.
Mitchell, Tina	Extra Duty	ESY Bus Aide		As per Contract	TRAN	7/1/2012	8/30/2012	ESY program bus aide, as needed.
Stipend Athletic								
Lassance, Laurent	Stipend Athletic - Rescind	Fitness Supervision - 100%		N/A	HSS	Spring	Spring	Rescind Fitness Supervisor stipend.
Stipend Non-Athletic								
HSN								
Robinovitz, Theresa	Stipend Non-Athletic	Travel		\$120.00 Prorated	HSN	3/1/2012	6/30/2012	Travel stipend, prorated - 1 day/week, paid in June.
CMS								
Meck, Nancy Ann	Stipend Non-Athletic	End of Year 8th Grade Awards		\$513.00	CMS	6/13/2012	6/13/2012	End of Year 8th Grade Awards stipend, paid in June.
Achtau, Max	Stipend Non-Athletic	ODE Co-Coordinator - Shared (1/3)		\$1,785.00	CMS	6/6/2012	6/8/2012	Outdoor Ed Co-Coordinator 1/3 shared stipend, paid in June.
Lepore, Patrick	Stipend Non-Athletic	ODE Co-Coordinator - Shared (1/3)		\$1,785.00	CMS	6/6/2012	6/8/2012	Outdoor Ed Co-Coordinator 1/3 shared stipend, paid in June.
Weinmann, Jeanne	Stipend Non-Athletic	ODE Co-Coordinator - Shared (1/3)		\$1,785.00	CMS	6/6/2012	6/8/2012	Outdoor Ed Co-Coordinator 1/3 shared stipend, paid in June.
Doyle, Mary	Stipend Non-Athletic	ODE Nurse		\$724.49	CMS	6/6/2012	6/8/2012	Outdoor Ed nurse stipend, paid in June.
Isnardi, Catherine	Stipend Non-Athletic	ODE Nurse		\$724.49	CMS	6/6/2012	6/8/2012	Outdoor Ed nurse stipend, paid in June.
Achtau, Max	Stipend Non-Athletic	ODE Teacher		\$513.00	CMS	6/6/2012	6/8/2012	Outdoor Ed teacher stipend, paid in June.
Baner, Virginia	Stipend Non-Athletic	ODE Teacher		\$513.00	CMS	6/6/2012	6/8/2012	Outdoor Ed teacher stipend, paid in June.
Bartolone, Anthony	Stipend Non-Athletic	ODE Teacher		\$513.00	CMS	6/6/2012	6/8/2012	Outdoor Ed teacher stipend, paid in June.
Beste, Steven	Stipend Non-Athletic	ODE Teacher		\$513.00	CMS	6/6/2012	6/8/2012	Outdoor Ed teacher stipend, paid in June.
Black, Karen	Stipend Non-Athletic	ODE Teacher		\$513.00	CMS	6/6/2012	6/8/2012	Outdoor Ed teacher stipend, paid in June.
Bowen, Penelope	Stipend Non-Athletic	ODE Teacher		\$513.00	CMS	6/6/2012	6/8/2012	Outdoor Ed teacher stipend, paid in June.
Dobinson, Katharine	Stipend Non-Athletic	ODE Teacher		\$513.00	CMS	6/6/2012	6/8/2012	Outdoor Ed teacher stipend, paid in June.
Keller, Elizabeth	Stipend Non-Athletic	ODE Teacher		\$513.00	CMS	6/6/2012	6/8/2012	Outdoor Ed teacher stipend, paid in June.
Lepore, Patrick	Stipend Non-Athletic	ODE Teacher		\$513.00	CMS	6/6/2012	6/8/2012	Outdoor Ed teacher stipend, paid in June.
Mackenzie, Kevin	Stipend Non-Athletic	ODE Teacher		\$513.00	CMS	6/6/2012	6/8/2012	Outdoor Ed teacher stipend, paid in June.
Maggio, Vincent	Stipend Non-Athletic	ODE Teacher		\$513.00	CMS	6/6/2012	6/8/2012	Outdoor Ed teacher stipend, paid in June.
Meredith, Amy	Stipend Non-Athletic	ODE Teacher		\$513.00	CMS	6/6/2012	6/8/2012	Outdoor Ed teacher stipend, paid in June.
Mitchell, Heather	Stipend Non-Athletic	ODE Teacher		\$513.00	CMS	6/6/2012	6/8/2012	Outdoor Ed teacher stipend, paid in June.
Schaeffer, Steve	Stipend Non-Athletic	ODE Teacher		\$513.00	CMS	6/6/2012	6/8/2012	Outdoor Ed teacher stipend, paid in June.
Schimpf, Kyle	Stipend Non-Athletic	ODE Teacher		\$513.00	CMS	6/6/2012	6/8/2012	Outdoor Ed teacher stipend, paid in June.
Scott, Pamela	Stipend Non-Athletic	ODE Teacher		\$513.00	CMS	6/6/2012	6/8/2012	Outdoor Ed teacher stipend, paid in June.
Selander, Maria	Stipend Non-Athletic	ODE Teacher		\$513.00	CMS	6/6/2012	6/8/2012	Outdoor Ed teacher stipend, paid in June.

Personnel**May 22, 2012**

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Weinmann, Jeanne	Stipend Non-Athletic	ODE Teacher		\$513.00	CMS	6/6/2012	6/8/2012	Outdoor Ed teacher stipend, paid in June.
Zhao, Suihua	Stipend Non-Athletic	ODE Teacher		\$513.00	CMS	6/6/2012	6/8/2012	Outdoor Ed teacher stipend, paid in June.
Zubricky, Sharon	Stipend Non-Athletic	ODE Teacher		\$513.00	CMS	6/6/2012	6/8/2012	Outdoor Ed teacher stipend, paid in June.

F: Community Education Staff**Appoint**

Waghulde, Bhagyashri	Appoint	Substitute Instructional Assistant - EDP		\$11.43/hr.	CMS	2/27/2012	6/30/2012	Appoint as a substitute instructional assistant for EDP, as needed.
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Resign

Mitchell, Derrick	Resign	EDP Group Leader		N/A	EDP	4/27/2012	4/27/2012	Resign as an EDP Group Leader.
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WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT

G. Emergent Hiring

5/22/2012

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
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None



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT
505 Village Road West, P.O. Box 505, West Windsor, NJ 08550-0505

Mission Statement

The mission of the West Windsor-Plainsboro Regional School District, valuing our tradition of excellence, is to develop all of our students as passionate, confident, lifelong learners who have competence and strength of character to realize their aspirations and thoughtfully contribute to a diverse and changing world.

JUNE 5, 2012: BOARD OF EDUCATION MEETING

Grover Middle School
10 Southfield Road, West Windsor, NJ 08550
ACTION MAY BE TAKEN

6:30 PM Closed Executive Session - Faculty Dining Room
7:30 PM Public Meeting - Commons

Board of Education

Hemant Marathe, President
Robert Johnson, Vice-President
Rachelle Feldman Hurwitz
Anthony Fleres
Michele Kaish
Richard Kaye
Dana Krug
Ellen Walsh
Yibao Xu

Student Representatives

Adam Kercheval, High School North
Kushal Gandhi, High School South

Liaison Appointments

Community Education Advisory Council: To Be Named
Extended Day Program Advisory Council: Ellen Walsh
New Jersey School Boards Association Delegate: Richard Kaye & Rachelle Feldman Hurwitz
New Jersey School Boards Association Legislative Liaison: Richard Kaye & Rachelle Feldman Hurwitz
Mercer County School Boards Association: Robert Johnson
Plainsboro Recreation and Cultural Affairs Committee: Rachelle Feldman Hurwitz
Plainsboro Township Committee: Anthony Fleres
Plainsboro Planning Board: Yibao Xu
Superintendent's Advisory Council: Dana Krug
West Windsor-Plainsboro Education Foundation: Rachelle Feldman Hurwitz
West Windsor-Plainsboro Regional School District PTA/PTSA: Michele Kaish
West Windsor Planning Board: Richard Kaye
West Windsor Recreation Committee and Board: Dana Krug
West Windsor Township Council: Robert Johnson

Administration

Victoria Kniewel, EdD, Superintendent of Schools
David Aderhold, EdD, Deputy Superintendent of Schools
Larry Shanok, Assistant Superintendent, Finance/Board Secretary
Martin Smith, Assistant Superintendent, Curriculum & Instruction
Alicia Boyko, Director, Human Resources/Affirmative Action Officer
Russell Schumacher, Special Assistant for Labor Relations
Gerri Hutner, Director, Communications

I. **OPENING/CALL TO ORDER**

In accordance with the State’s Sunshine Law, adequate notice of this meeting was provided by sending a notice of the time, date, location, and, to the extent known, the agenda of this meeting, to *The Princeton Packet*, *The Times*, *The Home News Tribune*, and West Windsor and Plainsboro Public Libraries. Copies of the notice also have been posted in the Board Office and filed with Plainsboro’s and West Windsor’s township clerks and in each of the district schools.

RECOMMENDATION TO ENTER INTO CLOSED EXECUTIVE SESSION

Whereas, Chapter 131, P.L. 1975, also known as the Open Public Meetings Act, authorizes a public body to meet in executive or private session under certain limited circumstances, and

Whereas, said law requires the Board to adopt a resolution at a public meeting before it can meet in such an executive or private session; now therefore be it,

Resolved by the West Windsor-Plainsboro Regional School District Board of Education:

- A. That it does hereby determine that it is necessary to meet in executive session to discuss matters involving litigation, negotiations and personnel.
- B. That the matters discussed will be made public if and when confidentiality is no longer required and action pursuant to said discussion will take place at a public meeting.

II. **PRESENTATIONS/REPORTS**

- A. Board President's Comments
- B. Superintendent's Comments
- C. Student Representatives’ Comments
- D. Presentation: High School South Band Students

III. **FIRST OPPORTUNITY FOR PUBLIC COMMENTS**

The Board invites thoughts and reactions on agenda items and items of concern from members of our community who are present. Each participant is asked to give his or her name and address prior to making a statement, which will be limited to two minutes.

IV. **BOARD OF EDUCATION COMMITTEE REPORTS**

V. **MEETING**

A. ADMINISTRATION

To be voted on 6/5/12: Recommend approval of the following resolutions:

Harassment, Intimidation, and Bullying

- 1. To affirm the superintendent of school’s recommendation for disciplinary consequences and/or remedial actions as required by the State of New Jersey under

the Anti-Bullying Bill of Rights for report dated May 22, 2012, and for the following case numbers: 53, 54, 2015, 4056, 4058, and 5004.

Extended Year Program

2. To approve the Special Services Department Extended School Year Program for the 2012-2013 school year, which runs from July 5, 2012, through August 8, 2012.

Anti-Bullying Specialist

3. To appoint Antonella Vescusco as the High School South anti-bullying specialist for the period September 1, 2012, through June 30, 2013.

Policy

4. First reading of Policy 2361: Acceptable Use of Computer Network/Computers and Resources (Internet Policy). [The policy will be posted on the district web site.]

B. CURRICULUM AND INSTRUCTION

To be voted on 6/5/12: Recommend approval of the following resolutions:

Professional Development

1. To approve one teacher to attend the Exeter Humanities Institute in Exeter, New Hampshire, from June 24, 2012, through June 29, 2012, at a cost not to exceed \$1,000, including travel.

Summer Reading Lists

2. To approve the required 2012 summer reading lists for middle and high school students. [The lists will be posted on the district web site.]

C. FINANCE

To be voted on 6/5/12: Recommend approval of the following resolutions:

Business Services

1. Payment of bills as follows:
 - a) Bill List for June 5, 2012 (run on 5-31-12) in the amount of \$5,738,120.61.
 - b) Capital Projects Bill List for June 5, 2012 (run on 5-31-12) in the amount of \$78,124.55.

Transportation

Bus Evacuation Drills - Spring

2. To acknowledge the following bus evacuation drills were performed in compliance with *N.J.A.C. 6A: 27-11.2*:

<u>Date</u>	<u>AM</u>	<u>School</u>	<u>Location</u>	<u>Routes</u>	<u>Overseer</u>
4-24-12	8:45	Hawk	305 Clarksville Rd	MH1-MH52	Buell

4-24-12	7:20	HS South	346 Clarksville Rd	HS1-26/-HS50-54	Banks
4-24-12	7:30	HS North	90 Grovers Mill Rd	HN1-27/NC50-56	Eadie
4-25-12	8:30	Millstone	75 Grovers Mill Rd	MR1-20/MR52-55	Gallo
4-25-12	8:30/12:30	Dutch Neck	392 Village Rd	DN1-21/DN50-54	Argese
4-26-12	8:30	Village	601 New Village Rd	VE1-18/VE50	Fisher
4-26-12	8:30/12:45	Wicoff	510 Plainsboro Rd	WE1-10/WE50-53	Welborn
4-26-12	8:30	Town Center	700 Wyndhurst Dr	TC1-17/TC50-52	Stevens
5-15-12	7:30	Community	95 Grovers Mill Rd	CM1-27/CM50-56	Carter
5-22-12	7:30	Grover	10 Southfield Rd	TG1-24	Lepold

Quote – Special Education

3. Award the Out of District Special Needs Transportation Contract-Multi Contract Number COPH to H&N Transportation for the 2011-2012 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
COPH	Collier High School	\$150.00	3	N/A	\$3.00

Equipment Disposal

4. To approve the disposal of obsolete equipment that has met the district's life expectancy. [The age and physical condition of the equipment rendered it ineffective.]
- a) 3 Upholstery multi-task computer chairs
 - b) 94 PC desktops
 - c) 49 CRT displays
 - d) 34 PC laptops
 - e) 4 PC docks
 - f) 29 eMacs
 - g) 4 G3 Macs
 - h) 23 Mac PPC Gooseneck iMac and G3 CPUs desktops
 - i) 3 CRT displays
 - j) 1 Mac laptop
 - k) 57 Flat-panel displays
 - l) 43 Keyboards
 - m) 19 Printers
 - n) 2 Fax machines
 - o) 12 Laptop bags
 - p) 5 VCRs
 - q) 2 Network switches
 - r) 1 Scanners
 - s) 17 Rack mounted computers
 - t) 2 Battery modules
 - u) 7 Batteries
 - v) 1 Projector
 - w) 1 Laminator
 - x) 8 Boxes of miscellaneous materials, i.e. cables, power cords, speakers
 - y) 1 Minolta magicolor model#, MC2350 (serial #5312164265)
 - z) 1 Dell M1000e chassis
 - aa) 1 Dell R610 blade server
 - bb) 1 Dell R710HD blade server

Travel and Related Expenses Reimbursement

5. As required, pursuant to *N.J.S.A. 18A:11-12*, Board Policy 6471 requires the Board of Education to approve in advance certain travel expenditures of Board members and school district employees. Travel expenditures incurred by the Board of Education or reimbursed to Board members or employees must comply with the requirements and limitations contained in *N.J.S.A. 18A:11-12*, the aforementioned Board bylaw and policies, and are subject to the annual limitation on the district's travel expenditures established by the Board of Education. All requests for approval of travel by school district employees that require the approval of the Board of Education have been reviewed and approved by the Superintendent of Schools.
 - a) To approve the attendance of a staff member at the state-required SAGE Grant System Program on June 22, 2012, in Neptune New Jersey, for a cost not to exceed \$20.42.

D. PERSONNEL

To be voted on 6/5/12: Recommend approval of the following resolutions:

Negotiations Agreement

1. To approve a collective negotiations agreement with the West Windsor-Plainsboro Education Association for the period of July 1, 2012, through June 30, 2013, in accordance with the memorandum of agreement dated May 9, 2012.

Personnel

2. Personnel Items:
 - A) Administrators
 - B) Certificated Staff
 - C) Non-Certificated Staff
 - D) Substitutes/Other
 - E) Extracurricular/Extra Pay
 - F) Community Education Staff
 - G) Emergent Hiring

Insurance

3. To approve the following for the 2012-2013 school year:
 - a) To authorize the acceptance of a one-year agreement effective July 1, 2012, through June 30, 2013, for the following:
 - (1) Horizon Blue Cross/Blue Shield of New Jersey for Employee Prescription Drug Plan (4% increase).
 - b) To authorize the first year of a two year agreement effective July 1, 2012, through June 30, 2013, for the following:
 - (1) Delta Dental for Employee Dental Insurance (8% increase for 2012-2013; no increase for 2013-2014).

VI. APPROVAL OF BOARD OF EDUCATION MINUTES

To be voted on 6/5/12:

- A) May 22, 2012 Executive Closed Session
- B) May 22, 2012 Meeting

VII. BOARD LIAISON REPORTS

VIII. NEW BUSINESS

IX. SECOND OPPORTUNITY FOR PUBLIC COMMENTS

Ten minutes will be provided at the end of the meeting for public comments on new items that were introduced this evening.

X. ADJOURNMENT



WEST WINDSOR - PLAINSBORO REGIONAL SCHOOL DISTRICT

AUTOMATED PERSONNEL AGENDA REPORT

Agenda Date: 6/5/2012

Deadline for next Agenda: 6/11/2012

Abbreviation Chart

APC	As Per Contract
ARRA	American Recovery & Reinvestment Act
CC	Child Care
CR	Classroom
CST	Child Study Team
EDP	Extended Day Program
ESL	English Second Language
ESY	Extended School Year
FMLA	Family Medical Leave Act
KE	Kindergarten Extension
LOA	Leave of Absence
LPDC	Local Professional Development Committee
MD	Maternity Disability
NJFLI	NJ Family Leave Insurance
ODE	Outdoor Education
OOD	Out of District
SPED	Special Ed

Any questions or concerns, please contact Alicia Boyko at alicia.boyko@ww-p.org
or at the WWP School Board Office: 609-716-5000 ext. 5019.

Personnel

June 5, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
A: Administrators								
None								
Reappointment of Tenured Administrator								
Shanok, Larry	Reappoint	Asst. Superintendent-Finance/Board Secretary		As per Contract	BOE	7/1/2012	6/30/2013	Reappoint for the 2012-2013 school year.
B: Certificated Staff								
Appoint								
Arenger, Erika	Appoint	Teacher IRLA		As per Contract	GMS	9/1/2012	6/30/2013	Appoint as an IRLA teacher, replacing Stacey Friedman who resigned (Tenure date: 9/2/2015).
Carter, Kenneth	Appoint	Teacher Choral Music		As per Contract	HSN	9/1/2012	6/30/2013	Appoint as a Choral music teacher, replacing Mary Jacobsen who resigned (Tenure date: 9/2/2015).
Kosch, Kelly	Appoint - Repl	Teacher IRLA		As per Contract	GMS	9/1/2012	6/30/2013	Appoint as a 100% leave-replacement IRLA teacher for Lisa Lenihan.
Marcinkowski, Jenna	Appoint	Teacher Special Education		As per Contract	TC	9/1/2012	6/30/2013	Appoint as a Preschool MD/Autistic teacher, new position (Tenure date: 9/2/2015).
Marshall, Karel	Appoint	Teacher Science		As per Contract	HSN HSS	9/1/2012	6/30/2013	Appoint as a Science (chemistry) teacher, new position: HSN-75% & HSS-25% (Tenure date: 9/2/2015).
Warren, Ashley	Appoint - Repl	Teacher Spanish		As per Contract	MR	9/1/2012	6/30/2013	Appoint as a 100% leave-replacement Spanish teacher for Cesia Crome.
Change								
Achtau, Max	Change %	Teacher German - 120%		As per Contract	CMS HSN	9/1/2012	6/30/2013	Change from 40%-HSN & 60%-CMS to 60%-HSN & 60%-CMS.
Blejwas, Ellen	Change	Teacher Spanish - 60%		As per Contract	HSN	9/1/2012	6/30/2013	Change from 80% to 60%.
Chang, Edward	Change	Teacher IRLA		As per Contract	GMS	09/01/12	06/30/13	Change from HSS to GMS, replacing Carole Cheek who retired.
Chiocca, Diane	Change	Teacher French		As per Contract	GMS	9/1/2012	6/30/2013	Change from 80%-HSN & 20%-GMS to 100%-GMS.
Cianci, Rachaele	Change	LDTC		As per Contract	HSN	9/1/2012	6/30/2013	Change from a Special Ed teacher at HSS to an LDTC at HSN, replacing Samantha Tognela who transferred.
DeSanctis, Caren	Change	Teacher Language Arts		As per Contract	HSN	9/1/2012	6/30/2013	Change from 100%-CMS to 100%-HSN, replacing Lori Hicks who transferred.
DeWindt, Rhounda	Change %	Teacher Spanish - 120%		As per Contract	GMS	9/1/2012	6/30/2013	Change from a 100% to a 120% Spanish teacher.
Dine, Ute	Change	Teacher German		As per Contract	HSS CMS	9/1/2012	6/30/2013	Change from 80%-HSN & 20%-HSS to 80%-HSS & 20%-CMS.
Dore-Terhaar, Jennifer	Change	Teacher Science - 70%		As per Contract	HSN	9/1/2012	6/30/2013	Change from 60%-HSN & 10%-HSS to 70%-HSN.
Duffey (Bradshaw), Stacy	Change	Teacher Elementary - 1st Grade		As per Contract	TC	9/1/2012	6/30/2013	Change from a 3rd grade to a 1st grade teacher.
Egner, Corinne	Change	Teacher Science - 110%		As per Contract	HSN	9/1/2012	6/30/2013	Change from 100% to 110%.
Farber, Marissa	Change	LDTC		As per Contract	WIC	9/1/2012	6/30/2013	Change from a Preschool teacher at VIL to an LDTC at WIC.
Hartmann, Patrick	Change %	Teacher French - 120%		As per Contract	HSS CMS	9/1/2012	6/30/2013	Change from 100%-CMS to 80%-HSS & 40%-CMS.
Hicks, Lori	Change	Teacher IRLA		As per Contract	CMS	9/1/2012	6/30/2013	Change from 100%-HSN to 100%-CMS.
Gillen, Dawn	Change	Media Specialist		According to Guide	MR	9/1/2012	6/30/2013	Change from MH to MR, replacing Connie Beadle who retired.
Jetton, Barbara	Change	Teacher Language Arts		As per Contract	HSN	9/1/2012	6/30/2013	Change from 100%-HSS to 100%-HSN, replacing Edward Chang.
McGovern, Diane	Change	LDTC		As per Contract	HSN	9/1/2012	6/30/2013	Change from GMS to HSN, replacing Carolyn Montoney.
Micallef, Jamie	Change	Teacher French		As per Contract	GMS HSN	9/1/2012	6/30/2013	Change from 100%-GMS to 80%-GMS & 20%-HSN.
Moncada, Brandy	Change	Teacher Spanish		As per Contract	HSS	9/1/2012	6/30/2013	Change from 20%-HSN & 80%-HSS to 100%-HSS.
Morris, Melissa	Change	Teacher IRLA		As per Contract	CMS	9/1/2012	6/30/2013	Change from a Special Ed teacher at GMS to an IRLA teacher at CMS, replacing Jeanne Rhein who retired.
Moshiri, Yasmeen	Change	Teacher Social Studies - 80%		As per Contract	HSS HSN	9/1/2012	6/30/2013	Change from 80%-HSS to 60%-HSS and 20%-HSN.
Noaman, Maureen	Change	Teacher French		As per Contract	HSN	9/1/2012	6/30/2013	Change from 100%-HSS to 60%-HSN & 40%-HSS.
Proulx, Jane	Change	Teacher Art		As per Contract	HSN HSS	9/1/2012	6/30/2013	Change from 40%-HSN & 60%-HSS to 60%-HSN, 40%-HSS.
Regal-Padron, Karina	Change	Teacher Spanish - 120%		As per Contract	HSN	9/1/2012	6/30/2013	Change from 100%-CMS to 60%-HSN, 20%-Special Services & 40%-CMS.
Rodrigo, Jose	Change	Teacher Spanish		As per Contract	HSS HSN	9/1/2012	6/30/2013	Change from 100%-HSS to 80%-HSS & 20%-HSN.
Rooney, Molly	Change	Guidance Counselor - Student Asst. Counselor		As per Contract	HSS	9/1/2012	6/30/2013	Change from a Guidance Counselor to a Student Assistant Counselor (SAC) & a Guidance Counselor.
Savas, Lisa	Change	Teacher Business/Computer		As per Contract	HSN	9/1/2012	6/30/2013	Change from 40%-HSS & 60%-HSN to 100%-HSN.
Shen, Jume	Change	Teacher Chinese		As per Contract	HSN HSS	9/1/2012	6/30/2013	Change from 40%-VIL & 60%-MR to 60%-HSN & 40%-HSS.
Shio, Michele	Change	Teacher Special Education		As per Contract	CMS	9/1/2012	6/30/2013	Change from MR to CMS.
Tulp, Guyler	Change %	Teacher Spanish - 120%		As per Contract	CMS	9/1/2012	6/30/2013	Change from 40%-HSN & 60%-CMS to 120%-CMS.

Personnel

June 5, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Vescuso, Antonella	Change	Guidance Counselor		As per Contract	HSS	9/1/2012	6/30/2013	Change from a CMS Spanish teacher to a HSS Guidance Counselor, replacing Rebecca Bartuska who resigned.
Waidelich, Ann Marie	Change	Teacher German		As per Contract	GMS	9/1/2012	6/30/2013	Change from 100%-GMS & 20%-CMS to 100% GMS.
Yu, Teping	Change	Teacher Chinese		As per Contract	HSS	9/1/2012	6/30/2013	Change from 60%-HSN & 60%-HSS to 100%-HSS.
Zaki, Cherine	Change	Teacher French		As per Contract	CMS	9/1/2012	6/30/2013	Change from 40%-GMS & 60%-CMS to 100%-CMS.

Leave of Absence

Dore-Terhaar, Jennifer	Leave - FMLA/CC	Teacher Science - 70%		N/A	HSN	9/1/2012	11/4/2012	FMLA/CC: 9/1/12 -11/4/12 unpaid, with benefits (RTW: 11/5/12; revised tenure date: 11/3/2014).
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Resign

Fisher, Melissa	Resign	Teacher Special Education		N/A	DN	6/30/2012	6/30/2012	Resign from position after 5 years with the district.
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C: Non-Certificated Staff**Change**

Sherman, Annette	Change	Secretary To		As per Contract	SS	7/1/2012	6/30/2013	Change from a 12 month secretary to a Secretary To for Special Services, replacing Jane Cutler who transferred (Tenure date: 3/30/2014).
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Reappointment of Non-Tenured Secretarial Staff

Bodine, Heather	Reappoint	Secretary To - Payroll		As per Contract	BOE	7/1/2012	6/30/2013	Reappoint for the 2012 - 2013 school year, tenure date: 5/24/2015.
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D: Substitute/Other

Cooney-Olson, Sean	Reappoint	Substitute Summer Computer Assistant		\$10.00/hr.	MR	6/11/2012	9/7/2012	Reappoint as a substitute summer computer assistant, as needed.
Lee, Michael	Appoint	Substitute Summer Computer Assistant		\$7.25/hr.	MR	6/11/2012	9/7/2012	Appoint as a substitute summer computer assistant, as needed.
Stern, Michael	Appoint	Substitute Summer Computer Assistant		\$7.25/hr.	MR	6/11/2012	9/7/2012	Appoint as a substitute summer computer assistant, as needed.

E: Extra Duty/Stipends**Extra Duty****Special Services**

Ray, Sujata	Extra Duty	Instructional Assistant - SPED		\$17.22/hr.	HSN	5/1/2012	6/30/2012	Assist special-need students with after-school activities, as scheduled.
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Homebound Instruction

Beste, Steve	Extra Duty	Homebound Instruction		\$47.09/hr.	HSS	5/22/2012	6/15/2012	Home instruction for Chemistry, not to exceed a total of 6 hours.
Beste, Steve	Extra Duty	Homebound Instruction		\$47.09/hr.	HSS	5/22/2012	6/15/2012	Home instruction for Language Arts II, not to exceed a total of 4.50 hours
Brown, Lisa	Extra Duty	Homebound Instruction		\$47.09/hr.	HSS	5/17/2012	6/15/2012	Home instruction for Algebra II, not to exceed a total of 10 hours.
Brown, Lisa	Extra Duty	Homebound Instruction		\$47.09/hr.	HSS	5/17/2012	6/4/2012	Home instruction for Algebra II, 4 hours total.
Celin, Regina	Extra Duty	Homebound Instruction		\$47.09/hr.	HSN	5/18/2012	6/1/2012	Home instruction for Physics, 4 hours total.
Collura, Pete	Extra Duty	Homebound Instruction		\$47.09/hr.	HSS	5/22/2012	6/15/2012	Home instruction for Precalculus, not to exceed a total of 4.50 hours.
Colpini, Jana	Extra Duty	Homebound Instruction		\$47.09/hr.	HSN	5/14/2012	6/15/2012	Home instruction for Human Behavior, not to exceed a total of 10 hours.
Egner, Corrine	Extra Duty	Homebound Instruction		\$47.09/hr.	HSN	5/14/2012	6/15/2012	Home instruction for Genetics, not to exceed a total of 10 hours.
Fejes, Szilvia	Extra Duty	Homebound Instruction		\$47.09/hr.	HSS	5/9/2012	6/15/2012	Home instruction for French, not to exceed a total of 10 hours.
Ferri, Jennifer	Extra Duty - Rescind	Homebound Instruction		N/A	HSS	5/7/2012	5/17/2012	Rescind 6 hours for Chemistry home instruction.
Greenfield-Dubin, Carol	Extra Duty	Homebound Instruction		\$47.09/hr.	HSN	5/17/2012	6/1/2012	Home instruction for Language Arts & Math, 8 hours total.
Knorr, Andrea	Extra Duty	Homebound Instruction		\$47.09/hr.	HSS	5/9/2012	6/15/2012	Home Instruction for AP Chemistry, not to exceed a total of 10 hours.
Krech, Karen	Extra Duty	Homebound Instruction		\$47.09/hr.	VIL	5/23/2012	6/4/2012	Home instruction for Reading, Writing, Math, Social Studies & Science, 10 hours total.
Marroli, Kathy	Extra Duty	Homebound Instruction		\$47.09/hr.	HSS	5/9/2012	6/15/2012	Home Instruction for AP Language Arts, not to exceed a total of 10 hours.
Marroli, Kathy	Extra Duty	Homebound Instruction		\$47.09/hr.	HSS	5/14/2012	6/29/2012	Home instruction for Language Arts, Environmental Science & American Studies II, not to exceed a total of 36 hours.
Marroli, Kathy	Extra Duty	Homebound Instruction		\$47.09/hr.	HSS	7/2/2012	7/6/2012	Home instruction for Language Arts, Environmental Science & American Studies II, not to exceed a total of 6 hours.
Marroli, Kathy	Extra Duty	Homebound Instruction		\$47.09/hr.	HSS	5/17/2012	6/15/2012	Home instruction for Forensic Science, not to exceed a total of 10 hours.
Marroli, Kathy	Extra Duty	Homebound Instruction		\$47.09/hr.	HSS	5/17/2012	6/4/2012	Home instruction for Gender Roles Literature, 4 hours total.
Marroli, Kathy	Extra Duty	Homebound Instruction		\$47.09/hr.	GMS	5/15/2012	6/15/2012	Home instruction for Language Arts, Science, Algebra & AP U.S. Government, not to exceed a total of 40 hours.
Marroli, Kathy	Extra Duty	Homebound Instruction		\$47.09/hr.	HSS	5/22/2012	6/15/2012	Home instruction for American Studies II Honors, not to exceed a total of 4.50 hours.
Scaturo, Andrea	Extra Duty	Homebound Instruction		\$47.09/hr.	HSS	5/17/2012	6/15/2012	Home instruction for Language Arts, not to exceed a total of 10 hours.

Personnel

June 5, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Walters, Florence	Extra Duty	Homebound Instruction		\$47.09/hr.	HSS	5/17/2012	6/15/2012	Home instruction for American Studies II, not to exceed a total of 10 hours.
Walters, Florence	Extra Duty	Homebound Instruction		\$47.09/hr.	HSS	5/17/2012	6/4/2012	Home instruction for American Studies II, 4 hours total.
Warwick, Jennifer	Extra Duty	Homebound Instruction		\$47.09/hr.	GMS	5/1/2012	5/8/2012	Home instruction for Math, 4 hours total.
Wu, Wei-Ling	Extra Duty	Homebound Instruction		\$47.09/hr.	HSN	5/9/2012	6/22/2012	Home instruction for Chinese, not to exceed a total of 14 hours.
ESY Program								
Abbas, Munira	Extra Duty	ESY Instructional Assistant		As per Contract	MR	7/5/2012	8/8/2012	ESY program instructional assistant, 75 hours.
Brockner, Donna	Extra Duty	ESY Instructional Assistant		As per Contract	MR	7/5/2012	8/8/2012	ESY program instructional assistant, 112.5 hours.
Burke, Thea	Extra Duty	ESY Instructional Assistant		As per Contract	MR	7/5/2012	8/8/2012	ESY program instructional assistant, 112.5 hours.
Caracappa, Mary	Extra Duty	ESY Instructional Assistant		As per Contract	MR	7/5/2012	8/8/2012	ESY program instructional assistant, 112.5 hours.
Cohen, Gaye	Extra Duty	ESY Instructional Assistant		As per Contract	MR	7/5/2012	8/8/2012	ESY program instructional assistant, 112.5 hours.
Fahey, Ellen	Extra Duty	ESY Instructional Assistant		As per Contract	MR	7/5/2012	8/8/2012	ESY program instructional assistant, 112.5 hours.
Frantz, Jane	Extra Duty	ESY Instructional Assistant		As per Contract	MR	7/5/2012	8/8/2012	ESY program instructional assistant, 112.5 hours.
Fraunberger, James	Extra Duty	ESY Instructional Assistant		As per Contract	MR	7/5/2012	8/8/2012	ESY program instructional assistant, 112.5 hours.
Jaeger, Ann-Marie	Extra Duty	ESY Instructional Assistant		As per Contract	MR	7/5/2012	8/8/2012	ESY program instructional assistant, 112.5 hours.
Jones, Maureen	Extra Duty	ESY Instructional Assistant		As per Contract	MR	7/5/2012	8/8/2012	ESY program instructional assistant, 112.5 hours.
Kadis, Rosalie	Extra Duty	ESY Instructional Assistant		As per Contract	MR	7/5/2012	8/8/2012	ESY program instructional assistant, 112.5 hours.
Lapidis, Elsa	Extra Duty	ESY Instructional Assistant		As per Contract	MR	7/5/2012	8/8/2012	ESY program instructional assistant, 112.5 hours.
Lupo, Sandra	Extra Duty	ESY Instructional Assistant		As per Contract	MR	7/5/2012	8/8/2012	ESY program instructional assistant, 112.5 hours.
Mansfield, Maryann	Extra Duty	ESY Instructional Assistant		As per Contract	MR	7/5/2012	8/8/2012	ESY program instructional assistant, 112.5 hours.
McMullen, Caitlin	Extra Duty	ESY Instructional Assistant		As per Contract	MR	7/5/2012	8/8/2012	ESY program instructional assistant, 112.5 hours.
Oertel, Linette	Extra Duty	ESY Instructional Assistant		As per Contract	MR	7/5/2012	8/8/2012	ESY program instructional assistant, 112.5 hours.
O'Halloran, Josephine	Extra Duty	ESY Instructional Assistant		As per Contract	MR	7/5/2012	8/8/2012	ESY program instructional assistant, 112.5 hours.
Pal, Sumita	Extra Duty	ESY Instructional Assistant		As per Contract	MR	7/5/2012	8/8/2012	ESY program instructional assistant, 112.5 hours.
Peters, Fran	Extra Duty	ESY Instructional Assistant		As per Contract	MR	7/5/2012	8/8/2012	ESY program instructional assistant, 112.5 hours.
Ponader, Keith	Extra Duty	ESY Instructional Assistant		As per Contract	MR	7/5/2012	8/8/2012	ESY program instructional assistant, 112.5 hours.
Ray, Sujata	Extra Duty	ESY Instructional Assistant		As per Contract	MR	7/5/2012	8/8/2012	ESY program instructional assistant, 112.5 hours.
Rosenbaum, Ellen	Extra Duty	ESY Instructional Assistant		As per Contract	MR	7/5/2012	8/8/2012	ESY program instructional assistant, 112.5 hours.
Simunovich, Lorraine	Extra Duty	ESY Instructional Assistant		As per Contract	MR	7/5/2012	8/8/2012	ESY program instructional assistant, 112.5 hours.
Singh, Priyadarshini	Extra Duty	ESY Instructional Assistant		As per Contract	MR	7/5/2012	8/8/2012	ESY program instructional assistant, 112.5 hours.
Udeshi, Vimla	Extra Duty	ESY Instructional Assistant		As per Contract	MR	7/5/2012	8/8/2012	ESY program instructional assistant, 112.5 hours.
Warner, Jean	Extra Duty	ESY Instructional Assistant		As per Contract	MR	7/5/2012	8/8/2012	ESY program instructional assistant, 112.5 hours.
Williams, Margaret	Extra Duty	ESY Instructional Assistant		As per Contract	MR	7/5/2012	8/8/2012	ESY program instructional assistant, 112.5 hours.
Wilson, Mary	Extra Duty	ESY Instructional Assistant		As per Contract	MR	7/5/2012	8/8/2012	ESY program instructional assistant, 112.5 hours.
Healey, Moira Jean	Extra Duty	ESY Nurse		\$47.09/hr.	MR	7/5/2012	8/8/2012	ESY program nurse, 70 hours.
Walsh, Patricia	Extra Duty	ESY Nurse		\$47.09/hr.	MR	7/5/2012	8/8/2012	ESY program nurse, 65 hours.
Luning, Bonnie	Extra Duty	ESY Occupational Therapist		\$65.69/hr.	MR	7/5/2012	8/8/2012	ESY program occupational therapist, 45.3 hours.
Patrone, Michelle	Extra Duty	ESY Occupational Therapist		\$65.69/hr.	MR	7/5/2012	8/8/2012	ESY program occupational therapist, 45.3 hours.
Wilson, Nancy	Extra Duty	ESY Occupational Therapist		\$65.69/hr.	MR	7/5/2012	8/8/2012	ESY program occupational therapist, 45.3 hours.
Chunko, Eileen	Extra Duty	ESY Physical Therapist		\$76.45/hr.	MR	7/5/2012	8/8/2012	ESY program physical therapist, 100 hours.
Belton, Stacey	Extra Duty	ESY Special Ed Teacher		\$47.09/hr.	MR	7/5/2012	8/8/2012	ESY program special ed teacher, 133 hours.
Beste, Steve	Extra Duty	ESY Special Ed Teacher		\$47.09/hr.	MR	7/5/2012	8/8/2012	ESY program special ed teacher, 133 hours.
Bolos, Amy	Extra Duty	ESY Special Ed Teacher		\$47.09/hr.	MR	7/5/2012	8/8/2012	ESY program special ed teacher, 133 hours.
Butterfield, Ruthann	Extra Duty	ESY Special Ed Teacher		\$47.09/hr.	MR	7/5/2012	8/8/2012	ESY program special ed teacher, 133 hours.

Personnel

June 5, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Davis, Jennifer	Extra Duty	ESY Special Ed Teacher		\$47.09/hr.	MR	7/5/2012	8/8/2012	ESY program special ed teacher, 133 hours.
Delre, Margaret	Extra Duty	ESY Special Ed Teacher		\$47.09/hr.	MR	7/5/2012	8/8/2012	ESY program special ed teacher, 133 hours.
Ferri, Robert	Extra Duty	ESY Special Ed Teacher		\$47.09/hr.	MR	7/5/2012	8/8/2012	ESY program special ed teacher, 133 hours.
Fink, Megan	Extra Duty	ESY Special Ed Teacher		\$47.09/hr.	MR	7/5/2012	8/8/2012	ESY program special ed teacher, 133 hours.
Fityere, Christine	Extra Duty	ESY Special Ed Teacher		\$47.09/hr.	MR	7/5/2012	8/8/2012	ESY program special ed teacher, 133 hours.
Gallagher, Lauren	Extra Duty	ESY Special Ed Teacher		\$47.09/hr.	MR	7/5/2012	8/8/2012	ESY program special ed teacher, 133 hours.
Glover, Kristen	Extra Duty	ESY Special Ed Teacher		\$47.09/hr.	MR	7/5/2012	8/8/2012	ESY program special ed teacher, 133 hours.
Gould, Brian	Extra Duty	ESY Special Ed Teacher		\$47.09/hr.	MR	7/5/2012	8/8/2012	ESY program special ed teacher, 133 hours.
Grinkevich, Melissa	Extra Duty	ESY Special Ed Teacher		\$47.09/hr.	MR	7/5/2012	8/8/2012	ESY program special ed teacher, 133 hours.
Long, Megan	Extra Duty	ESY Special Ed Teacher		\$47.09/hr.	MR	7/5/2012	8/8/2012	ESY program special ed teacher, 133 hours.
Petersack, Lauren	Extra Duty	ESY Special Ed Teacher		\$47.09/hr.	MR	7/5/2012	8/8/2012	ESY program special ed teacher, 133 hours.
Signore, Nicole	Extra Duty	ESY Special Ed Teacher		\$47.09/hr.	MR	7/5/2012	8/8/2012	ESY program special ed teacher, 133 hours.
Watson, Peggy	Extra Duty	ESY Special Ed Teacher		\$47.09/hr.	MR	7/5/2012	8/8/2012	ESY program special ed teacher, 133 hours.
Wheeler, Ellen	Extra Duty	ESY Special Ed Teacher		\$47.09/hr.	MR	7/5/2012	8/8/2012	ESY program special ed teacher, 133 hours.
Sherwood, Kristi	Extra Duty	ESY Special Ed Teacher/Coordinator		\$47.09/hr.	MR	7/5/2012	8/8/2012	ESY program special ed teacher/coordinator, 230 hours.
Barbarasch, Eva	Extra Duty	ESY Speech Specialist		\$47.09/hr.	MR	7/5/2012	8/8/2012	ESY program speech specialist, 62 hours.
Clements, Elizabeth	Extra Duty	ESY Speech Specialist		\$47.09/hr.	MR	7/5/2012	8/8/2012	ESY program speech specialist, 72 hours.
Hyman, Joanne	Extra Duty	ESY Speech Specialist		\$47.09/hr.	MR	7/5/2012	8/8/2012	ESY program speech specialist, 72 hours.
Nowak, Bethann	Extra Duty	ESY Speech Specialist		\$47.09/hr.	MR	7/5/2012	8/8/2012	ESY program speech specialist, 62 hours.
Stevenson, Shaundrika	Extra Duty	ESY Speech Specialist		\$47.09/hr.	MR	7/5/2012	8/8/2012	ESY program speech specialist, 72 hours.
Aloi, Tina	Extra Duty	ESY Substitute Instructional Assistant		\$11.43/hr.	MR	7/5/2012	8/8/2012	ESY program substitute instructional assistant, as needed.
Danka, Bonnie	Extra Duty	ESY Substitute Instructional Assistant		\$11.43/hr.	MR	7/5/2012	8/8/2012	ESY program substitute instructional assistant, as needed.
Degnan, Deborah	Extra Duty	ESY Substitute Instructional Assistant		\$11.43/hr.	MR	7/5/2012	8/8/2012	ESY program substitute instructional assistant, as needed.
Haggerty, Maureen	Extra Duty	ESY Substitute Instructional Assistant		\$11.43/hr.	MR	7/5/2012	8/8/2012	ESY program substitute instructional assistant, as needed.
Holleran, Kimberlee	Extra Duty	ESY Substitute Instructional Assistant		\$11.43/hr.	MR	7/5/2012	8/8/2012	ESY program substitute instructional assistant, as needed.
Keller, Elizabeth	Extra Duty	ESY Substitute Instructional Assistant		\$11.43/hr.	MR	7/5/2012	8/8/2012	ESY program substitute instructional assistant, as needed.
Kitson, Mary Beth	Extra Duty	ESY Substitute Instructional Assistant		\$11.43/hr.	MR	7/5/2012	8/8/2012	ESY program substitute instructional assistant, as needed.
Maggipinto, Gennifer	Extra Duty	ESY Substitute Instructional Assistant		\$11.43/hr.	MR	7/5/2012	8/8/2012	ESY program substitute instructional assistant, as needed.
Meeks, Julie	Extra Duty	ESY Substitute Instructional Assistant		\$11.43/hr.	MR	7/5/2012	8/8/2012	ESY program substitute instructional assistant, as needed.
Powell, Noel	Extra Duty	ESY Substitute Instructional Assistant		\$11.43/hr.	MR	7/5/2012	8/8/2012	ESY program substitute instructional assistant, as needed.
Saravia, Pauline	Extra Duty	ESY Substitute Instructional Assistant		\$11.43/hr.	MR	7/5/2012	8/8/2012	ESY program substitute instructional assistant, as needed.
Schanz, Jean	Extra Duty	ESY Substitute Instructional Assistant		\$11.43/hr.	MR	7/5/2012	8/8/2012	ESY program substitute instructional assistant, as needed.
Silva, Cindy	Extra Duty	ESY Substitute Instructional Assistant		\$11.43/hr.	MR	7/5/2012	8/8/2012	ESY program substitute instructional assistant, as needed.
Waghulde, Bhagyashri	Extra Duty	ESY Substitute Instructional Assistant		\$11.43/hr.	MR	7/5/2012	8/8/2012	ESY program substitute instructional assistant, as needed.
Banks, Megan	Extra Duty	ESY Substitute Special Ed Teacher		\$47.09/hr.	MR	7/5/2012	8/8/2012	ESY program substitute special education teacher, as needed.
Fasoli, Nicole	Extra Duty	ESY Substitute Special Ed Teacher		\$47.09/hr.	MR	7/5/2012	8/8/2012	ESY program substitute special education teacher, as needed.
Haggerty, Maureen	Extra Duty	ESY Substitute Special Ed Teacher		\$47.09/hr.	MR	7/5/2012	8/8/2012	ESY program substitute special education teacher, as needed.
Keller, Elizabeth	Extra Duty	ESY Substitute Special Ed Teacher		\$47.09/hr.	MR	7/5/2012	8/8/2012	ESY program substitute special education teacher, as needed.
Kitson, Mary Beth	Extra Duty	ESY Substitute Special Ed Teacher		\$47.09/hr.	MR	7/5/2012	8/8/2012	ESY program substitute special education teacher, as needed.
Maggipinto, Gennifer	Extra Duty	ESY Substitute Special Ed Teacher		\$47.09/hr.	MR	7/5/2012	8/8/2012	ESY program substitute special education teacher, as needed.
GMS Summer Hours								
Fregosi, Mary	Extra Duty	Guidance - Summer Hours		\$47.09/hr.	GMS	7/1/2012	9/1/2012	Guidance summer hours, not to exceed 48 hours.
Gilchrist, Dawn	Extra Duty	Guidance - Summer Hours		\$47.09/hr.	GMS	7/1/2012	9/1/2012	Guidance summer hours, not to exceed 48 hours.

Personnel

June 5, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Godnick, Jenny	Extra Duty	Guidance - Summer Hours		\$47.09/hr.	GMS	7/1/2012	9/1/2012	Guidance summer hours, not to exceed 48 hours.
Radwanski, Patricia	Extra Duty	Media Specialist - Summer Hours		\$47.09/hr.	GMS	7/1/2012	9/1/2012	Media Specialist summer hours, not to exceed 25 hours.
Crilly, Michelle	Extra Duty	Nurse - Summer Hours		\$47.09/hr.	GMS	7/1/2012	9/1/2012	School Nurse summer hours, not to exceed 50 hours.
HSS Summer Testing Hours								
Pica, Nancy	Extra Duty	Summer Testing - Math		\$47.09/hr.	HSS	7/1/2012	9/1/2012	Summer Math testing, not to exceed 16 hours.
Reichmann, Carol	Extra Duty	Summer Testing - Math		\$47.09/hr.	HSS	7/1/2012	9/1/2012	Summer Math testing, not to exceed 16 hours.
Reichmann, Carol	Extra Duty	Summer Testing - Math		\$47.09/hr.	HSS	7/1/2012	9/1/2012	Summer Honors and Accelerated Math testing, not to exceed 8 hours.
Patterson, Brian	Extra Duty	Summer Testing - Science		\$47.09/hr.	HSS	7/1/2012	9/1/2012	Summer Science testing, not to exceed 16 hours.
Bollaci, Allysa	Extra Duty	Summer Testing - Social Studies		\$47.09/hr.	HSS	7/1/2012	9/1/2012	Summer Social Studies testing, not to exceed 8 hours.
Kearns, Valerie	Extra Duty	Summer Testing - Social Studies		\$47.09/hr.	HSS	7/1/2012	9/1/2012	Summer Social Studies testing, not to exceed 8 hours.
Moncada, Brandy	Extra Duty	Summer Testing - World Language		\$47.09/hr.	HSS	7/1/2012	9/1/2012	Summer Option II testing for Spanish, not to exceed 5 hours.
O'Donnell, Patrick	Extra Duty	Summer Testing - World Language		\$47.09/hr.	HSS	7/1/2012	9/1/2012	Summer Option II testing for Latin, not to exceed 3 hours.
HSN Summer Testing Hours								
Allen, Ardie	Extra Duty	Summer Testing - Math		\$47.09/hr.	HSN	8/1/2012	8/31/2012	Summer testing for Math, total program not to exceed 16 hours.
Ellingson, Caitlin	Extra Duty	Summer Testing - Math		\$47.09/hr.	HSN	8/1/2012	8/31/2012	Summer testing for Math, total program not to exceed 16 hours.
Ellingson, Caitlin	Extra Duty	Summer Testing - Math		\$47.09/hr.	HSN	8/1/2012	8/31/2012	Summer Honors and Accelerated Math testing, not to exceed 16 hours.
Allen, Caitlin	Extra Duty	Summer Testing - Science		\$47.09/hr.	HSN	8/1/2012	8/31/2012	Summer Option II testing for Science, not to exceed 16 hours.
Jablonski, Amy	Extra Duty	Summer Testing - Social Studies		\$47.09/hr.	HSN	8/1/2012	8/31/2012	Summer testing for Social Studies, total program not to exceed 16 hours.
Chu, Yvonne	Extra Duty	Summer Testing - World Language		\$47.09/hr.	HSN	8/1/2012	8/31/2012	Summer testing for Chinese, not to exceed 10 hours.
Dine, Ute	Extra Duty	Summer Testing - World Language		\$47.09/hr.	HSN	8/1/2012	8/31/2012	Summer testing for German, not to exceed 3 hours.
Ly, Marianne	Extra Duty	Summer Testing - World Language		\$47.09/hr.	HSN	8/1/2012	8/31/2012	Summer testing for French, not to exceed 10 hours.
HSN Summer Hours								
Harfenist, Kim	Extra Duty	Nurse - Summer Hours		\$47.09/hr.	HSN	7/1/2012	9/4/2012	School Nurse summer hours, total program not to exceed 95 hours.
Walsh, Patti	Extra Duty	Nurse - Summer Hours		\$47.09/hr.	HSN	7/1/2012	9/4/2012	School Nurse summer hours, total program not to exceed 95 hours.
Riley, Lee	Extra Duty	Guidance - Summer Hours		\$47.09/hr.	HSN	7/1/2012	9/4/2012	Guidance summer hours, total program not to exceed 462 hours.
DeMuth, Melissa	Extra Duty	Guidance - Summer Hours		\$47.09/hr.	HSN	7/1/2012	9/4/2012	Guidance summer hours, total program not to exceed 462 hours.
Cavadas-Fonseca, Jenna	Extra Duty	Guidance - Summer Hours		\$47.09/hr.	HSN	7/1/2012	9/4/2012	Guidance summer hours, total program not to exceed 462 hours.
Becker, Eric	Extra Duty	Guidance - Summer Hours		\$47.09/hr.	HSN	7/1/2012	9/4/2012	Guidance summer hours, total program not to exceed 462 hours.
Foster, Laura	Extra Duty	Guidance - Summer Hours		\$47.09/hr.	HSN	7/1/2012	9/4/2012	Guidance summer hours, total program not to exceed 462 hours.
Levinson, Debra	Extra Duty	Guidance - Summer Hours		\$47.09/hr.	HSN	7/1/2012	9/4/2012	Guidance summer hours, total program not to exceed 462 hours.
Morrell, Linda	Extra Duty	Guidance - Summer Hours		\$47.09/hr.	HSN	7/1/2012	9/4/2012	Guidance summer hours, total program not to exceed 462 hours.
Courtney, Michael	Extra Duty	Media Specialist - Summer Hours		\$47.09/hr.	HSN	7/1/2012	9/4/2012	Media Specialist summer hours, total program not to exceed 84 hours.
Curriculum: Grants								
Gilchrist, Dawn	Extra Duty	PSLP Pilot Program		\$47.09/hr	GMS	4/1/2012	6/30/2012	Personalized Student Learning Plan (PSLP) academic coaching, not to exceed 15 hours. Paid through PSLP Grant.
Hutchinson, Shea	Extra Duty	PSLP Pilot Program		\$47.09/hr	GMS	4/1/2012	6/30/2012	Personalized Student Learning Plan (PSLP) Naviance activities and surveys, not to exceed 4 hours. Paid through PSLP Grant.
Warwick, Jennifer	Extra Duty	PSLP Pilot Program		\$47.09/hr	GMS	4/1/2012	6/30/2012	Personalized Student Learning Plan (PSLP) Naviance activities and surveys, not to exceed 4 hours. Paid through PSLP Grant.
Fregosi, Mary	Extra Duty	PSLP Pilot Program		\$47.09/hr	GMS	4/1/2012	6/30/2012	Personalized Student Learning Plan (PSLP) online assignment creation, not to exceed 5 hours. Paid through PSLP Grant.
Pacifico, Lisa	Extra Duty	PSLP Pilot Program		\$47.09/hr	GMS	4/1/2012	6/30/2012	Personalized Student Learning Plan (PSLP) online assignment creation, not to exceed 5 hours. Paid through PSLP Grant.
Fregosi, Mary	Extra Duty	PSLP Pilot Program		\$47.09/hr	GMS	4/1/2012	6/30/2012	Personalized Student Learning Plan (PSLP) assignments and lessons creation, not to exceed 8 hours. Paid through PSLP Grant.
Hutchinson, Shea	Extra Duty	PSLP Pilot Program		\$47.09/hr	GMS	4/1/2012	6/30/2012	Personalized Student Learning Plan (PSLP) assignments and lessons creation, not to exceed 8 hours. Paid through PSLP Grant.
Warwick, Jennifer	Extra Duty	PSLP Pilot Program		\$47.09/hr	GMS	4/1/2012	6/30/2012	Personalized Student Learning Plan (PSLP) assignments and lessons creation, not to exceed 8 hours. Paid through PSLP Grant.
Wood, Tara	Extra Duty	PSLP Pilot Program		\$47.09/hr	GMS	4/1/2012	6/30/2012	Personalized Student Learning Plan (PSLP) assignments and lessons creation, not to exceed 4 hours. Paid through PSLP Grant.
Fregosi, Mary	Extra Duty	PSLP Pilot Program		\$47.09/hr	GMS	4/1/2012	6/30/2012	Personalized Student Learning Plan (PSLP) brochure development, not to exceed 6 hours. Paid through PSLP Grant.

Personnel

June 5, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Pacifico, Lisa	Extra Duty	PSLP Pilot Program		\$47.09/hr	GMS	4/1/2012	6/30/2012	Personalized Student Learning Plan (PSLP) brochure development, not to exceed 6 hours. Paid through PSLP Grant.
Fregosi, Mary	Extra Duty	PSLP Pilot Program		\$47.09/hr	GMS	4/1/2012	6/30/2012	Personalized Student Learning Plan (PSLP) Naviance workshop planning, not to exceed 3.5 hours. Paid through PSLP Grant.
Gilchrist, Dawn	Extra Duty	PSLP Pilot Program		\$47.09/hr	GMS	4/1/2012	6/30/2012	Personalized Student Learning Plan (PSLP) Naviance workshop planning, not to exceed 3.5 hours. Paid through PSLP Grant.
Godnick, Jenny	Extra Duty	PSLP Pilot Program		\$47.09/hr	GMS	4/1/2012	6/30/2012	Personalized Student Learning Plan (PSLP) Naviance workshop planning, not to exceed 3.5 hours. Paid through PSLP Grant.
Crilly, Michelle	Extra Duty	STARTALK Hindi/Urdu Summer Nurse		\$47.09/hr	DIST	7/1/2012	7/30/2012	Nurse for StarTalk Hindi/Urdu camp, 60 hrs.; 9 - 3 PM, paid through StarTalk grant.
Curriculum: Science								
Nicosia, Kristina	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Biology College Prep Curriculum Articulation, total program not to exceed 120 hours.
Conrad, Erin	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Biology College Prep Curriculum Articulation, total program not to exceed 120 hours.
Stewart, Anita	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Biology College Prep Curriculum Articulation, total program not to exceed 120 hours.
Bhattacharya, Meenakshi	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Biology College Prep Curriculum Articulation, total program not to exceed 120 hours.
Allen, Caitlyn	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Honors Chemistry Common Assessments, total program not to exceed 40 hours.
Knorr, Andrea	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Honors Chemistry Common Assessments, total program not to exceed 40 hours.
Naud, Melissa	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Honors Chemistry Common Assessments, total program not to exceed 40 hours.
Looney, Jim	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Biology AP Curriculum Revisions, total program not to exceed 30 hours.
Crochetiere, Holly	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Biology AP Curriculum Revisions, total program not to exceed 30 hours.
Foret, Matt	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Biology AP Curriculum Revisions, total program not to exceed 30 hours.
Curriculum: World Language								
Chu, I-Cheng (Yvonne)	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Chinese 3, 4 Honors & 5 Honors Curriculum Articulation, total program not to exceed 52 hours.
Shen, Jume	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Chinese 3, 4 Honors & 5 Honors Curriculum Articulation, total program not to exceed 52 hours.
Yu, Teping (Vivian)	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Chinese 3, 4 Honors & 5 Honors Curriculum Articulation, total program not to exceed 52 hours.
Wu, Wei-ling	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Chinese 3, 4 Honors & 5 Honors Curriculum Articulation, total program not to exceed 52 hours.
Hartmann, Patrick	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	French Grade 7 Curriculum Articulation, total program not to exceed 30 hours.
Micallef, Jaime	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	French Grade 7 Curriculum Articulation, total program not to exceed 30 hours.
Benbrahim, Sanaa	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	French 3 Honors Curriculum Articulation, total program not to exceed 120 hours.
Cantatore, Giovanna	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	French 3 Honors Curriculum Articulation, total program not to exceed 120 hours.
Fejes-Trifiro, Szilvia	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	French 3 Honors Curriculum Articulation, total program not to exceed 120 hours.
Loveland, Eric	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	French 3 Honors Curriculum Articulation, total program not to exceed 120 hours.
Snyder, Monica	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	French 3 Honors Curriculum Articulation, total program not to exceed 120 hours.
Benbrahim, Sanaa	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	French 4/5 Curriculum Articulation, total program not to exceed 60 hours.
Fejes-Trifiro, Szilvia	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	French 4/5 Curriculum Articulation, total program not to exceed 60 hours.
Loveland, Eric	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	French 4/5 Curriculum Articulation, total program not to exceed 60 hours.
Achtau, Max	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	German Grade 7 Curriculum Articulation, total program not to exceed 14 hours.
Waidelich, Ann Marie	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	German Grade 7 Curriculum Articulation, total program not to exceed 14 hours.
Cano, Stephanie	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Spanish Grades 3&4 Curriculum Articulation, total program not to exceed 80 hours.
McNamara, Dolores	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Spanish Grades 3&4 Curriculum Articulation, total program not to exceed 80 hours.
Ronen, Pamela	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Spanish Grades 3&4 Curriculum Articulation, total program not to exceed 80 hours.
Siegel, Dan	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Spanish Grades 3&4 Curriculum Articulation, total program not to exceed 80 hours.
Warren, Ashley	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Spanish Grades 3&4 Curriculum Articulation, total program not to exceed 80 hours.
Cano, Edgar	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Spanish Grades 5&6 Curriculum Articulation, total program not to exceed 60 hours.
Padron, Karina	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Spanish Grades 5&6 Curriculum Articulation, total program not to exceed 60 hours.
Warren, Ashley	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Spanish Grades 5&6 Curriculum Articulation, total program not to exceed 60 hours.
Castro-Verrault, Jessica	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Spanish AP Literature Curriculum Articulation, total program not to exceed 20 hours.
Moncada, Brandy	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Spanish AP Literature Curriculum Articulation, total program not to exceed 20 hours.

Personnel

June 5, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Professional Development: Technology								
Harris, Arlene	Extra Duty	Professional Development		\$100/day	DIST	6/18/2012	6/30/2012	Technology Teacher Training, 1 day.
Kessler, Leslie	Extra Duty	Professional Development		\$100/day	DIST	6/18/2012	6/30/2012	Technology Teacher Training, 1 day.
Merritt, Sharon	Extra Duty	Professional Development		\$100/day	DIST	6/18/2012	6/30/2012	Technology Teacher Training, 1 day.
Weber, Denise	Extra Duty	Professional Development		\$100/day	DIST	6/18/2012	6/30/2012	Technology Teacher Training, 1 day.
Athletic Stipends/Extra Duty								
Casamento, Christopher	Extra Duty	Summer Weight Room Supervision		\$19.48/hr.	HSN	Summer	Summer	Summer Weight Room Supervision, total program not to exceed 120 hours.
Gargano, John	Extra Duty	Summer Weight Room Supervision		\$19.48/hr.	HSN	Summer	Summer	Summer Weight Room Supervision, total program not to exceed 120 hours.
Petrone, Christopher	Extra Duty	Summer Weight Room Supervision		\$19.48/hr.	HSN	Summer	Summer	Summer Weight Room Supervision, total program not to exceed 120 hours.
Petrone, Jason	Extra Duty	Summer Weight Room Supervision		\$19.48/hr.	HSN	Summer	Summer	Summer Weight Room Supervision, total program not to exceed 120 hours.
Smith, Todd	Extra Duty	Summer Weight Room Supervision		\$19.48/hr.	HSS	Summer	Summer	Summer Weight Room Supervision, total program not to exceed 120 hours.
Stipend Non-Athletic								
CMS								
Ciaranca, Cheryl	Stipend Non-Athletic	Eighth Grade End Of Year Picnic		\$513.00	CMS	6/15/2012	6/15/2012	Eighth grade end of year picnic stipend, paid in June.
Lepore, Patrick	Stipend Non-Athletic	Eighth Grade Hershey Park End Of Year Trip		\$513.00	CMS	6/12/2012	6/12/2012	Eighth grade end of year Hershey Park trip stipend, paid in June.
DN								
Borowsky, Andy	Stipend Non-Athletic	Evening Event Coordinator - 50%		\$303.00	DN	9/1/2011	6/30/2012	Evening Event Coordinator - 50%, paid in June.
Miele, Trish	Stipend Non-Athletic	Evening Event Coordinator - 50%		\$303.00	DN	9/1/2011	6/30/2012	Evening Event Coordinator - 50%, paid in June.
GMS								
Giambagno, Maryann	Stipend Non-Athletic Rescind	ODE Nurse		N/A	GMS	6/4/2012	6/6/2012	Rescind Outdoor Ed nurse stipend.
Korwin, Kathryn	Stipend Non-Athletic	ODE Nurse		\$724.49	GMS	6/4/2012	6/6/2012	Outdoor Ed nurse stipend, paid in June (Attending 1 camp: June 4 - 6).
PSLP Grant								
Fregosi, Mary	Stipend Non-Athletic	PSLP Pilot Program Coordinator		\$1,000.00	GMS	7/1/2011	6/30/2012	Personalized Student Learning Plan (PSLP) Coordinator stipend, paid through PSLP Grant.
F: Community Education Staff								
Appoint								
Banzinger, Christopher	Appoint	Summer Assistant		\$9.50/hr.	CE	6/18/2012	8/17/2012	Appoint as a Summer Assistant.
Visovsky, Caroline	Appoint	Summer Assistant		\$10.00/hr.	CE	6/18/2012	8/17/2012	Appoint as a Summer Assistant.
Kaplan, Debra	Appoint	Summer Assistant		\$15.00/hr.	CE	6/18/2012	8/17/2012	Appoint as a Summer Assistant.
Vassilaras, Kalliopi	Appoint	Summer Assistant		\$10.00/hr.	CE	6/18/2012	8/17/2012	Appoint as a Summer Assistant.
Hendrickson, Laura	Appoint	Summer Coordinator		\$15.00/hr.	CE	6/18/2012	8/17/2012	Appoint as a Summer Coordinator.
Ruffo, Lilia	Appoint	Summer Coordinator		\$15.00/hr.	CE	6/18/2012	8/17/2012	Appoint as a Summer Coordinator.
Lapidus, Elsa	Appoint	Summer EDP Group Leader		\$17.00/hr.	CE	6/18/2012	8/17/2012	Appoint as an EDP Summer Group Leader.
Agyeman, Gerald	Appoint	Summer EDP Site Supervisor		\$20.00/hr.	CE	6/18/2012	8/17/2012	Appoint as a Summer EDP Site Supervisor.
Kaplan, Debra	Appoint	Summer EDP Site Supervisor		\$20.00/hr.	CE	6/18/2012	8/17/2012	Appoint as a Summer EDP Site Supervisor.
Vassilaras, Kalliopi	Appoint	Summer EDP Site Supervisor		\$14.00/hr.	CE	6/18/2012	8/17/2012	Appoint as a Summer EDP Site Supervisor.
Visovsky, Cynthia	Appoint	Summer Instructor		\$18.00/hr.	CE	6/18/2012	8/17/2012	Appoint as a Summer Instructor.
Barber, Gerri	Appoint	Summer Nurse		\$47.09/hr.	CE	6/18/2012	8/17/2012	Appoint as a Summer Nurse, not to exceed 30 hours.
Jenkins, Cynthia	Appoint	Summer Nurse		\$47.09/hr.	CE	6/18/2012	8/17/2012	Appoint as a Summer Nurse, not to exceed 30 hours.
Delre, Matthew	Appoint	Summer One-to-One Assistant		\$9.50/hr.	CE	6/18/2012	8/17/2012	Appoint as an One-On-One Summer Assistant.
Fraunberger, James	Appoint	Summer One-to-One Assistant		\$19.65/hr.	CE	6/18/2012	8/17/2012	Appoint as an One-On-One Summer Assistant.
Greenberg, Matthew	Appoint	Summer One-to-One Assistant		\$7.25/hr.	CE	6/18/2012	8/17/2012	Appoint as an One-On-One Summer Assistant.
Jones, Maureen	Appoint	Summer One-to-One Assistant		\$17.57/hr.	CE	6/18/2012	8/17/2012	Appoint as an One-On-One Summer Assistant.
Reappoint								

Personnel**June 5, 2012**

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
O'Cone, Patrick	Reappoint	EDP Substitute		\$9.50/hr.	CE	5/7/2012	8/17/2012	Reappoint as EDP Substitute.
Ageyman, Courtney	Reappoint	Summer Assistant		\$9.50/hr.	CE	6/18/2012	8/17/2012	Reappoint as a Summer Assistant.
Agyeman, Rhodalyn	Reappoint	Summer Assistant		\$12.00/hr.	CE	6/18/2012	8/17/2012	Reappoint as a Summer Assistant.
O'Cone, Patrick	Reappoint	Summer Assistant		\$12.00/hr.	CE	6/18/2012	8/17/2012	Reappoint as a Summer Assistant.
Agyeman, Gerald	Reappoint	Summer Assistant		\$10.00/hr.	CE	6/18/2012	8/17/2012	Reappoint as a Summer Assistant.
Beauchamp, Rafael	Reappoint	Summer Assistant		\$10.00/hr.	CE	6/18/2012	8/17/2012	Reappoint as a Summer Assistant.
Hendrickson, Laura	Reappoint	Summer Assistant		\$10.00/hr.	CE	6/18/2012	8/17/2012	Reappoint as a Summer Assistant.
Hughes, Diana	Reappoint	Summer Assistant		\$10.00/hr.	CE	6/18/2012	8/17/2012	Reappoint as a Summer Assistant.
Mellan, Marissa	Reappoint	Summer Assistant		\$10.00/hr.	CE	6/18/2012	8/17/2012	Reappoint as a Summer Assistant.
Ono, Haru	Reappoint	Summer Assistant		\$10.00/hr.	CE	6/18/2012	8/17/2012	Reappoint as a Summer Assistant.
Ridzyowski, Steven	Reappoint	Summer Assistant		\$10.00/hr.	CE	6/18/2012	8/17/2012	Reappoint as a Summer Assistant.
Ruffo, Lilia	Reappoint	Summer Assistant		\$10.00/hr.	CE	6/18/2012	8/17/2012	Reappoint as a Summer Assistant.
Sampath, Usha	Reappoint	Summer Assistant		\$10.00/hr.	CE	6/18/2012	8/17/2012	Reappoint as a Summer Assistant.
Ono, Haru	Reappoint	Summer EDP Assistant Group Leader		\$14.00/hr.	CE	6/18/2012	8/17/2012	Reappoint as a Summer EDP Assistant Group Leader.
Ridzyowski, Steven	Reappoint	Summer EDP Assistant Group Leader		\$12.00/hr.	CE	6/18/2012	8/17/2012	Reappoint as a Summer EDP Assistant Group Leader.
Beauchamp, Rafael	Reappoint	Summer EDP Group Leader		\$14.50/hr.	CE	6/18/2012	8/17/2012	Reappoint as a Summer EDP Group Leader.
Hughes, Diana	Reappoint	Summer EDP Group Leader		\$14.00/hr.	CE	6/18/2012	8/17/2012	Reappoint as a Summer EDP Group Leader.
Sampath, Usha	Reappoint	Summer EDP Group Leader		\$14.00/hr.	CE	6/18/2012	8/17/2012	Reappoint as a Summer EDP Group Leader.
Agyeman, Gerald	Reappoint	Summer Instructor		\$20.00/hr.	CE	6/18/2012	8/17/2012	Reappoint as a Summer Instructor.
Agyeman, Rhodalyn	Reappoint	Summer Instructor		\$18.00/hr.	CE	6/18/2012	8/17/2012	Reappoint as a Summer Instructor.
Basler, Linda	Reappoint	Summer Instructor		\$30.00/hr.	CE	6/18/2012	8/17/2012	Reappoint as a Summer Instructor.
Caruso, David	Reappoint	Summer Instructor		\$23.50/hr.	CE	6/18/2012	8/17/2012	Reappoint as a Summer Instructor.
Luttrell, Michelle	Reappoint	Summer Instructor		\$23.50/hr.	CE	6/18/2012	8/17/2012	Reappoint as a Summer Instructor.
Mellan, Marissa	Reappoint	Summer Instructor		\$20.00/hr.	CE	6/18/2012	8/17/2012	Reappoint as a Summer Instructor.
Nemerson, Leslye	Reappoint	Summer Instructor		\$27.00/hr.	CE	6/18/2012	8/17/2012	Reappoint as a Summer Instructor.
Nita, Daniela	Reappoint	Summer Instructor		\$23.50/hr.	CE	6/18/2012	8/17/2012	Reappoint as a Summer Instructor.
O'Cone, Karlie	Reappoint	Summer Instructor		\$20.00/hr.	CE	6/18/2012	8/17/2012	Reappoint as a Summer Instructor.
Opacki, Joan	Reappoint	Summer Instructor		\$20.00/hr.	CE	6/18/2012	8/17/2012	Reappoint as a Summer Instructor.
Roy, Susan	Reappoint	Summer Instructor		\$20.00/hr.	CE	6/18/2012	8/17/2012	Reappoint as a Summer Instructor.
Soden, Dawn	Reappoint	Summer Instructor		\$27.00/hr.	CE	6/18/2012	8/17/2012	Reappoint as a Summer Instructor.
Vassilaras, Kalliopi	Reappoint	Summer Instructor		\$18.00/hr.	CE	6/18/2012	8/17/2012	Reappoint as a Summer Instructor.
Crilly, Michelle	Reappoint	Summer Nurse		\$47.09/hr.	CE	6/18/2012	8/17/2012	Reappoint as a Summer Nurse, not to exceed 12 hours.
Doyle, Mary	Reappoint	Summer Nurse		\$47.09/hr.	CE	6/18/2012	8/17/2012	Reappoint as a Summer Nurse, not to exceed 42 hours.
Healey, Moira	Reappoint	Summer Nurse		\$47.09/hr.	CE	6/18/2012	8/17/2012	Reappoint as a Summer Nurse, not to exceed 24 hours.
Leiggi, Valerie	Reappoint	Summer Nurse		\$47.09/hr.	CE	6/18/2012	8/17/2012	Reappoint as a Summer Nurse, not to exceed 60 hours.
Walsh, Patricia	Reappoint	Summer Nurse		\$47.09/hr.	CE	6/18/2012	8/17/2012	Reappoint as a Summer Nurse, not to exceed 30 hours.



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT

G. Emergent Hiring

6/5/2012

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
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None			
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WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT

505 Village Road West, P.O. Box 505, West Windsor, NJ 08550-0505

Mission Statement

The mission of the West Windsor-Plainsboro Regional School District, valuing our tradition of excellence, is to develop all of our students as passionate, confident, lifelong learners who have competence and strength of character to realize their aspirations and thoughtfully contribute to a diverse and changing world.

JUNE 26, 2012: BOARD OF EDUCATION MEETING

Grover Middle School
10 Southfield Road, West Windsor, NJ 08550
ACTION MAY BE TAKEN

6:30 PM Closed Executive Session - Faculty Dining Room
7:30 PM Public Hearing on Violence, Vandalism, Harassment, Intimidation & Bullying
& Public Meeting - Commons

Board of Education

Hemant Marathe, President
Robert Johnson, Vice-President
Rachelle Feldman Hurwitz
Anthony Fleres
Michele Kaish
Richard Kaye
Dana Krug
Ellen Walsh
Yibao Xu

Student Representatives

High School North
High School South

Liaison Appointments

Community Education Advisory Council: To Be Named
Extended Day Program Advisory Council: Ellen Walsh
New Jersey School Boards Association Delegate: Richard Kaye & Rachelle Feldman Hurwitz
New Jersey School Boards Association Legislative Liaison: Richard Kaye & Rachelle Feldman Hurwitz
Mercer County School Boards Association: Robert Johnson
Plainsboro Recreation and Cultural Affairs Committee: Rachelle Feldman Hurwitz
Plainsboro Township Committee: Anthony Fleres
Plainsboro Planning Board: Yibao Xu
Superintendent's Advisory Council: Dana Krug
West Windsor-Plainsboro Education Foundation: Rachelle Feldman Hurwitz
West Windsor-Plainsboro Regional School District PTA/PTSA: Michele Kaish
West Windsor Planning Board: Richard Kaye
West Windsor Recreation Committee and Board: Dana Krug
West Windsor Township Council: Robert Johnson

Administration

Victoria Kniewel, EdD, Superintendent of Schools
David Aderhold, EdD, Deputy Superintendent of Schools
Larry Shanok, Assistant Superintendent, Finance/Board Secretary
Martin Smith, Assistant Superintendent, Curriculum & Instruction
Alicia Boyko, Director, Human Resources/Affirmative Action Officer
Russell Schumacher, Special Assistant for Labor Relations
Gerri Hutner, Director, Communications

I. OPENING/CALL TO ORDER

In accordance with the State’s Sunshine Law, adequate notice of this meeting was provided by sending a notice of the time, date, location, and, to the extent known, the agenda of this meeting, to *The Princeton Packet*, *The Times*, *The Home News Tribune*, and West Windsor and Plainsboro Public Libraries. Copies of the notice also have been posted in the Board Office and filed with Plainsboro’s and West Windsor’s township clerks and in each of the district schools.

RECOMMENDATION TO ENTER INTO CLOSED EXECUTIVE SESSION

Whereas, Chapter 131, P.L. 1975, also known as the Open Public Meetings Act, authorizes a public body to meet in executive or private session under certain limited circumstances, and

Whereas, said law requires the Board to adopt a resolution at a public meeting before it can meet in such an executive or private session; now therefore be it,

Resolved by the West Windsor-Plainsboro Regional School District Board of Education:

- A. That it does hereby determine that it is necessary to meet in executive session to discuss matters involving negotiation, attorney-client privilege, and personnel.
- B. That the matters discussed will be made public if and when confidentiality is no longer required and action pursuant to said discussion will take place at a public meeting.

II. SPECIAL PUBLIC HEARING ON VIOLENCE, VANDALISM, & HARASSMENT, INTIMIDATION AND BULLYING

In accordance with the State’s Sunshine Law, adequate notice of this Special Meeting was provided by sending a notice of the time, date, location, and, to the extent known, the agenda of this meeting, to *The Princeton Packet*, *The Times*, *The Home News Tribune*, and West Windsor and Plainsboro Public Libraries. Copies of the notice also have been posted in the Board Office and filed with Plainsboro’s and West Windsor’s township clerks and in each of the district schools.

III. SPECIAL OPPORTUNITY FOR PUBLIC COMMENT ON VIOLENCE, VANDALISM, & HARASSMENT, INTIMIDATION AND BULLYING

Two minutes per speaker to a maximum of ten minutes will be provided for public comments on the two items under violence and vandalism report.

APPROVAL OF THE REPORT

To be voted on 6/26/12: Recommend approval of the following resolution:

- 1. To accept the “September 1, 2011, to December 31, 2011, District Report of Violence, Vandalism, & Harassment, Intimidation and Bullying” as required by the New Jersey State Department of Education (P.L. 2010, c.122).

IV. ADJOURNMENT OF SPECIAL PUBLIC HEARING ON VIOLENCE, VANDALISM, & HARASSMENT, INTIMIDATION AND BULLYING

V. **PRESENTATIONS/REPORTS**

- A. Board President's Comments
- B. Superintendent's Comments

VI. **FIRST OPPORTUNITY FOR PUBLIC COMMENTS**

The Board invites thoughts and reactions on agenda items and items of concern from members of our community who are present. Each participant is asked to give his or her name and address prior to making a statement, which will be limited to two minutes.

VII. **BOARD OF EDUCATION COMMITTEE REPORTS**

VIII. **MEETING**

A. ADMINISTRATION

To be voted on 6/26/12: Recommend approval of the following resolutions:

Harassment, Intimidation, and Bullying

1. To affirm the superintendent of school's recommendation for disciplinary consequences and/or remedial actions as required by the State of New Jersey under the Anti-Bullying Bill of Rights for report dated June 6, 2012, and for the following case number: 2016.

Special Services Consultants

2. To approve Janet Mariano as a Speech Language Specialist at Dutch Neck Elementary School and Town Center Elementary School not to exceed 32 days at a rate of \$400 per diem effective September 6, 2012, through October 22, 2012.

Extraordinary Aid Grant - Acceptance

3. To accept the following grant: Extraordinary Aid grant from the New Jersey Department of Education the Application for Extraordinary Aid in accordance with the Comprehensive Educational Improvement and Financing Act (CEIFA), fiscal year 2011-2012 for Special Education pupils whose individual educational and support costs exceed \$40,000 if in a public school program and whose individual and support costs exceed \$55,000 if in a separate private school for students' with disabilities.

Policy: Second Reading

4. Second reading and approval of Policy 2361: Acceptable Use of Computer Network/Computers and Resources (Internet Policy).
[This has been posted on the district web site.]

Policies: First Reading

5. First reading of the following policies (posted on the district web site):

2000: PROGRAM

2110 Philosophy of Education/District Mission Statement (M)

2200	Curriculum Content (M)
2210	Curriculum Development (M)
2220	Adoption of Courses (M)
2230	Curriculum Guides (M)
2240	Controversial Issues
2310	Pupil Grouping
2312	Class Size
2320	Independent Study Programs
2360	Use of Technology
2411	Guidance Counseling (M)
2412	Home Instruction Due to Health Condition (M)
2414	Programs for Pupils At Risk (M)
2415	No Child Left Behind Programs (M)
2415.01	Academic Standards, Academic Assessments and Accountability (M)
2415.02	Title I – Fiscal Responsibilities (M)
2415.03	Highly Qualified Teachers (M)
2415.05	Pupil Surveys, Analysis and/or Evaluations (M)
2415.06	Unsafe School Choice Option (M)
2415.20	No Child Left Behind Complaints (M)
2416	Programs for Pregnant Pupils (M)
2417	Pupil Intervention and Referral Services (M)
2422	Health Education (M)
2423	Bilingual and ESL Education (M)
2425	Physical Education
2430	Co-Curricular Activities (M)
2431	Athletic Competition (M)
2431.3	Practice and Pre-Season Heat-Acclimation for Interscholastic Athletics
2452	Community Education
2460	Special Education (M)
2461	Special Education/Receiving Schools
2466	Needless Public Labeling of Pupils with Disabilities (M)
2467	Surrogate Parents and Foster Parents (M)
2481	Home or Out-of-School Instruction for General Education Pupils (M)
2510	Adoption of Textbooks
2520	Instructional Supplies (M)
2530	Resource Materials
2531	Use of Copyrighted Materials
2610	Educational Program Evaluation (M)
2622	Pupil Assessment (M)
2624	Grading System
2631	New Jersey Quality Single Accountability Continuum (QSAC)
2700	Services to Nonpublic School Pupils (M)

3000: TEACHING STAFF MEMBERS

3111	Creating Positions
3112	Abolishing Positions
3124	Employment Contract
3125	Employment of Teaching Staff Members (M)
3126	Induction Program for Provisional Teacher
3130	Assignment and Transfer
3134	Assignment of Non-Paid Additional Duties
3141	Resignation
3142	Nonrenewal of Nontenured Teaching Staff Member
3143	Dismissal

3144 Certification of Tenure Charges
 3150 Discipline
 3152 Withholding an Increment
 3159 Teaching Staff Member/School District Reporting Responsibilities
 3160 Physical Examination (M)
 3161 Examination for Cause
 3211.3 Consulting Outside the District
 3212 Attendance (M)
 3214 Conflict of Interest
 3217 Use of Corporeal Punishment
 3218 Substance Abuse (M)
 3245 Research Projects by Staff Members
 3281 Inappropriate Staff Conduct
 3310 Academic Freedom
 3321 Acceptable use of Computer Network(s) Computers and Resources by
 Teaching Staff Members
 3362 Sexual Harassment (M)
 3370 Teaching Staff Member Tenure
 3381 Protection Against Retaliation
 3425 Work-Related Disability Pay
 3425.1 Modified Duty Early Return To Work Program
 3431.1 Family Leave
 3431.3 New Jersey's Family Leave Insurance Program
 3437 Military Leave
 3439 Jury Duty

4000: SUPPORT STAFF MEMBERS

4111 Creating Positions
 4124 Employment Contract
 4130 Assignment and Transfer
 4140 Termination
 4146 Nonrenewal of Nontenured Support Staff Member
 4150 Discipline
 4152 Withholding an Increment
 4160 Physical Examination (M)
 4161 Examination for Cause
 4211 Attendance
 4214 Conflict of Interest
 4220 Employee Evaluation
 4230 Outside Activities
 4240 Employee Training
 4340 Grievance
 4352 Sexual Harassment (M)
 4360 Support Staff Member Tenure
 4410 Compensation
 4432 Sick Leave

5000: PUPILS

5111 Eligibility of Resident/Nonresident Pupils (M)
 5112 Entrance Age
 5113 Postgraduate Pupils
 5114 Pupils Displaced by Domestic Violence
 5116 Education of Homeless Children
 5117 School Attendance Areas

5120 Assignment of Pupils
 5130 Withdrawal from School (M)
 5230 Late Arrival and Early Dismissal
 5240 Tardiness
 5250 Excusal from Class or Program
 5300 Use of Defibrillator(s)
 5305 Health Services Personnel
 5306 Health Services to Nonpublic Schools (M)
 5307 Nursing Services Plan (M)
 5308 Pupil Health Records (M)
 5310 Health Services (M)
 5320 Immunization
 5330 Administration of Medication (M)
 5331 Management of Life-Threatening Allergies in Schools (M)
 5332 Do Not Resuscitate Orders (M)
 5335 Treatment of Asthma (M)
 5338 Diabetes Management (M)
 5410 Promotion and Retention (M)
 5420 Reporting Pupil Progress (M)
 5431 "Good Pupil" Status
 5440 Honoring Pupil Achievement
 5445 Mementos, Souvenirs, and Commemorative Items
 5465 Early Graduation (M)
 5466 Graduation and Year Book Fees (M)
 5500 Expectations for Pupil Conduct(M)
 5511 Dress and Grooming
 5513 Care of School Property (M)
 5520 Disorder and Demonstration
 5530 Substance Abuse (M)
 5533 Pupil Smoking (M)
 5550 Disaffected Pupils (M)
 5560 Disruptive Pupils(M)
 5570 Sportsmanship
 5610 Suspension
 5611 Removal of Pupils from the General Education Program for
 Weapons/Firearms Offenses (M)
 5612 Assault by Pupils on Board Members or Employees (M)
 5615 Suspected Gang Activity
 5620 Expulsion
 5700 Pupil Rights
 5701 Academic Integrity
 5750 Equal Educational Opportunity (M)
 5751 Sexual Harassment(M)
 5752 Marital Status and Pregnancy (M)
 5755 Equity in Educational Programs and Services (M)
 5770 Pupil Right of Privacy
 5830 Pupil Fundraising
 5841 Secret Societies
 5842 Equal Access of Pupil Organizations
 5860 Safety Patrol (M)
 5880 Public Performance by Pupils

6000: FINANCES

6111 Special Education Medicaid Initiative (SEMI) Program

6112	Reimbursement of Federal and Other Grant Expenditures
6141	Tax Revenues
6150	Tuition Income
6160	Grants from Private Sources
6162	Corporate Sponsorships - Commercial Activities/Advertising
6210	Fiscal Planning
6230	Budget Hearing
6320	Purchases Subject To Bid
6340	Multiple Year Contracts
6350	Competitive Contracting
6360	Political Contributions
6421	Purchases Budgeted
6422	Budget Transfers
6423	Expenditures for Non-Employee Activities, Meals, and Refreshments
6440	Cooperative Purchasing
6450	Choice of Vendor
6470	Payment of Claims
6510	Payroll Authorizations
6520	Payroll Deductions
6660	Student Activity Fund
6700	Investments
6830	Audit and Comprehensive Annual Financial Report
6831	Withholding or Recovering State Aid
6832	Conditions of Receiving State Aid

Regulations: First Reading

6. First reading of the following regulations (posted on the district web site):

2000: PROGRAM

R 2200	Curriculum Content (M)
R 2230	Curriculum Guides
R 2240	Controversial Issues
R 2411	Guidance and Counseling (M)
R 2412	Home Instruction Due to Health Condition
R 2415	NCLB Programs (M)
R 2415.20	No Child Left Behind Complaints (M)
R 2417	Pupil Intervention and Referral Services
R 2423	Bilingual and ESL Education (M)
R 2430	Co-Curricular Activities
R 2431.1	Emergency Procedures for Athletic Practices and Competitions (M)
R 2431.2	Medical Examination to Determine Fitness for Participation in Athletics
R 2460	Special Education (M)
R 2460.1	Special Education – Location, Identification and Referral
R 2460.8	Special Education – Free and Appropriate Public Education
R 2460.9	Special Education – Transition from Early Intervention Programs to Preschool Programs
R 2460.16	Special Education – Instructional Materials to Blind or Print-Disabled Pupils
R. 2461	Special Education/Receiving Schools (M)
R 2461.01	Special Education/Receiving Schools – IEP Implementation (M)
R 2461.02	Special Education/Receiving Schools – Suspension (M)
R 2461.03	Special Education/Receiving Schools – Pupil Records (M)
R 2461.04	Special Education/Receiving Schools – Special Education and Related Services (M)

- R 2461.05 Special Education/Receiving Schools – IEP Compliance (M)
- R 2461.06 Special Education/Receiving Schools – Highly Qualified and Appropriately Certified Staff (M)
- R 2461.07 Special Education/Receiving Schools – Termination of Placement (M)
- R 2461.08 Special Education/Receiving Schools – In-Service Training (M)
- R 2461.09 Special Education/Receiving Schools – Statewide and District-Wide Assessment Programs (M)
- R 2461.10 Special Education/Receiving Schools – Full Educational Opportunity (M)
- R 2461.11 Special Education/Receiving Schools – Staff Consultation (M)
- R 2461.12 Special Education/Receiving Schools – Length of School Day and Academic Year (M)
- R 2481 Home or Out-of-School Instruction for General Education Pupils
- R 2510 Adoption of Textbooks
- R 2520 Instructional Supplies
- R 2530 Resource Materials
- R 2624 Grading System

3000: TEACHING STAFF MEMBERS

- R3126 Induction Program for Provisional Teacher
- R3160 Physical Examination (M)
- R3211.3 Consulting Outside the District
- R3281 Inappropriate Staff Conduct
- R3321 Acceptable use of Computer Network(s) Computers and Resources by Teaching Staff Members
- R3362 Sexual Harassment of Teaching Staff Members – Complaint Procedure
- R3425.1 Modified Duty Early Return To Work Program – Teaching Staff Members

4000: SUPPORT STAFF MEMBERS

- R4160 Examination for Cause (M)
- R4230 Outside Activities

5000: PUPILS

- R5111 Eligibility of Resident/Nonresident Pupils (M)
- R5116 Education of Homeless Children
- R5130 Withdrawal from School (M)
- R5230 Late Arrival and Early Dismissal
- R5240 Tardiness
- R5300 Use of Defibrillator(s)
- R5306 Health Services to Nonpublic Schools (M)
- R5308 Pupil Health Records (M)
- R5310 Health Services (M)
- R5320 Immunization
- R5330 Administration of Medication (M)
- R5331 Management of Life-Threatening Allergies in Schools (M)
- R5338 Diabetes Management (M)
- R5410 Promotion and Retention (M)
- R5420 Reporting Pupil Progress (M)
- R5460.1 High School Transcripts(M)
- R5513 Care of School Property (M)
- R5530 Substance Abuse (M)
- R5533 Pupil Smoking
- R5550 Disaffected Pupils (M)
- R5560 Disruptive Pupils (M)
- R5570 Sportsmanship

- R5610 Suspension
- R5611 Removal of Pupils from the General Education Program for Weapons/Firearms Offenses (M)
- R5615 Suspected Gang Activity
- R5700 Pupil Rights
- R5750 Equal Educational Opportunity Complaint Procedure (M)
- R5751 Sexual Harassment

6000: FINANCES

- R6111 Special Education Medicaid Initiative (SEMI) Program (M)
- R6112 Reimbursement of Federal and Other Grant Expenditures (M)
- R6210 Fiscal Planning
- R6421 Purchases Budgeted
- R6422 Budget Transfers (M)
- R6424 Emergency Contracts
- R6470 Payment of Claims
- R6471 School District Travel Procedures (M)
- R6620 Petty Cash
- R6740 Reserve Accounts
- R6810 Financial Objectives (M)

B. CURRICULUM AND INSTRUCTION

To be discussed on 6/26/12:

Middle School Mathematics Eligibility Criteria

1. Discussion of the criteria, qualifications, and appeal process for middle school mathematics course eligibility.
[This information will be posted on the web site.]

To be voted on 6/26/12: Recommend approval of the following resolutions:

Resource Adoption

1. To adopt The Puberty Workshop and Curriculum video series, distributed by Human Relations Media, Inc., for the course, Health Education, Grade 5 for a cost of \$571.90 (approximately \$285.95 per video series).

Professional Development

2. To approve IDE to provide a one and one-half day training session for new teachers at a total cost of \$5,412 [funded through No Child Left Behind Title II].
3. To approve district membership in Teachers as Scholars at Princeton University for the 2012-2013 school year at a cost of \$2,000. Membership includes admission to seven Teachers as Scholars seminars and one Administrators as Scholars seminar.

Professional Services

4. To approve a one-year agreement with Compass Learning Inc. to provide Renzulli Learning web-based differentiated instruction from July 1, 2012, through June 30, 2013, for 250 Title I students, registration for two staff members at the July 2012

Confratute, and two full days of onsite teacher training for a total cost of \$10,500 [funded through No Child Left Behind Title I].

5. To approve a one-year agreement with Teachscape to provide end-user licensing for Danielson Framework evaluation training and certification for 42 district administrators, from July 1, 2012, through June 30, 2013, for a total cost of \$16,758. [Funding in the amount of \$14,856 is from the RTTT3 grant, which is pending approval].
6. To approve Scholastic Education to provide 60 Read 180 licenses and 10 System 44 licenses, including training, in-class support, and a one-year maintenance plan for a cost of \$78,401.50 [funded through No Child Left Behind Title I].

Software Agreement

7. To approve a one-year agreement with mylessonplanner.com to provide implementation, support, maintenance and hosting of mylessonplanner.com, a web-based lesson planning technology for the entire district, from July 1, 2012, through June 30, 2013, at a cost of \$19,950.

STARTALK Program

8. To approve the following STARTALK Hindi/Urdu Program consultants to provide services from July 1, 2012, to July 21, 2012 [funded by the STARTALK Grant]:

Rajni Bhargava – Hindi Program Director & Curriculum Development Specialist
Nusrat Sohail – Urdu Program Director & Curriculum Development Specialist
Bindeshwari Aggarwal – Instructor
Milind Ranade – Instructor
Nita Yajnik – Instructor
Humeira Rahman – Instructor
Shahnaz Hussain – Instructor
Javed Khan - Instructor
Shanti Jain – Teaching Assistant
Gargi Bajaj – Teaching Assistant
Zarreen Yasin – Teaching Assistant
Nabeela Farooqui – Teaching Assistant
Julie Myers – Program Coordinator
Hajrah Butt – Junior Assistant
Janet Glass – Professional Development Specialist

Foreign Language Educators of New Jersey Pilot Program

9. To approve the district's continued participation in the Foreign Language Educators of New Jersey Pilot Program: New Jersey's Model for High School Reform in World Languages: Building a Linguistically and Culturally Competent Workforce, from September 2009 through June 2013.

Grant Amendment

10. To amend the "No Child Left Behind" Consolidated formula sub-grant from the State of New Jersey (formerly the IASA) for the Fiscal Year 2012, originally submitted on September 13, 2011, to \$485,296 to include prior year carryover as follows:

Title I Total	\$ 279,711
Title II Part A	\$ 138,183
Title III	\$ 67,403

Field Trips - Overnight

11. To approve the following overnight field trips:

- a) High School South Cheerleading Squad to UCA Cheer Camp, Monmouth University, New Jersey, from July 20, 2012, to July 22, 2012. The cost of the trip is approximately \$290 per student.
- b) High School South Model United Nations to Yale Model Government Europe, Czech Republic, from November 19, 2012, to November 25, 2012. The cost of the trip is approximately \$1,900 per student.

C. FINANCE

To be voted on 6/26/12: Recommend approval of the following resolutions:

Business Services

1. Payment of bills as follows:

- a) Bill List for June 26, 2012 (run on 6-20-12) in the amount of \$8,554,508.33.
- b) Capital Projects Bill List for June 26, 2012 (run on 6-20-12) in the amount of \$57,453.00.

2. Budget transfers as follows:

- a) 2011-2012 school year as shown on the expense account adjustments run on June 11, 2012 (Adjustment No. 551-643).

3. To accept the following reports, which will become a permanent part of the Board Minutes:

A-148 Report of the Secretary to the Board of Education as of April 30, 2012, indicating that no major account is over-expended and the board secretary certifies that no line item is over-expended and that sufficient funds are available to meet the district's financial obligations for the remainder of the year.

A-149 Report of the Treasurer of School Monies to the Board of Education as of April 30, 2012.

Insurance - Student

4. To approve the following for the 2012-2013 school year:

- a) To place West Windsor-Plainsboro Regional School District's Student Accident Insurance with Bollinger Insurance as the administrator for the period from August 1, 2012, through July 31, 2013, as follows:

Student Sports Insurance	\$ 30,925	
Voluntary Student Accident Rates:	<u>K-8</u>	<u>9-12</u>

School Time	\$26.00	\$47.00
24-Hour	\$89.00	\$102.00
Student Life Insurance	\$30.00	\$30.00
Dental Accident Insurance	\$20.00	\$20.00

Food Services

5. To authorize the third year of the food services management contract effective July 1, 2012, with Sodexo Management Inc. The District shall pay Sodexo a management fee in an amount equal to \$.21 per Pattern Meal and Meal Equivalent for the 2012-2013 contract year. Sodexo guarantees that district shall receive a minimum annual financial return of \$63,857 for the 2012-2013 school year.

Lunch Rates

6. To set the following fee schedule for cafeteria lunches and milk for the 2012-2013 school year:

	<u>12-13</u>	<u>11-12</u>
a) Lunch: Grades 1-5	\$2.25	\$2.25
Grades 6-8	\$2.45	\$2.45
Grades 9-12	\$2.60	\$2.60
Premium "A" lunch - Grades 6-12	\$3.75	\$3.50
Reduced Lunch – All Grades	\$0.40	\$0.40
Adult purchases salad box or student hot lunch	\$3.75	\$3.50
Adult soup & salad or sandwich & soup	\$4.50	\$4.50
b) Milk: Student	\$0.50	\$0.50
Kindergarten	\$0.35	\$0.35
Adult	\$0.50	\$0.50

Procurement of Goods and Services

7. Be it resolved by the Board of Education of the West Windsor-Plainsboro Regional School District pursuant to *Title 18A: 18A-10*, and *N.J.A.C. 5:34-7.29(c)*, on timely basis, to procure goods and services utilizing state contract vendors to meet the needs of the school district who agree to sell goods and services to the Board of Education in accordance with all conditions of the individual state contract that may or may not exceed the bid threshold in the aggregate.

The duration of the contracts between the West Windsor-Plainsboro Regional School District and the referenced State Contract Vendors shall be for the 2012-2013 School Year as amended from time to time by the Division of Purchase and Property in the Department of the Treasury, Cooperative Purchasing Program.

<u>Commodity/Service</u>	<u>Vendor</u>	<u>State Contract No.</u>
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Athletic Department:

Athletic State Contract Vendors:

Sporting Goods	Metuchen Center, Inc	A81162
Sporting Goods	Sportime/School Spec	A80986

Facilities & Repair Mercer County Co-op CK09MERCER2012-01

Travel and Related Expenses Reimbursement

8. As required, pursuant to *N.J.S.A. 18A:11-12*, Board Policy 6471 requires the Board of Education to approve in advance certain travel expenditures of Board members and school district employees. Travel expenditures incurred by the Board of Education or reimbursed to Board members or employees must comply with the requirements and limitations contained in *N.J.S.A. 18A:11-12*, the aforementioned Board bylaw and policies, and are subject to the annual limitation on the district's travel expenditures established by the Board of Education. All requests for approval of travel by school district employees that require the approval of the Board of Education have been reviewed and approved by the Superintendent of Schools.
- a) To approve one teacher to attend the Advanced Placement Summer Institute on August 13, 2012, through August 17, 2012, in Toms River, New Jersey, for a cost not to exceed \$967.
 - b) To approve one teacher to attend the Advanced Placement Summer Institute from July 8, 2012, through July 13, 2012, at St. Johnsbury Academy, Vermont, for a cost not to exceed \$1,250 plus travel.
 - c) To approve five administrators and two teachers to attend the Building Learning Communities 2012 (BLC12) Conference in Boston, Massachusetts, from July 15, 2012, to July 20, 2012, at a cost not to exceed the \$2,350 per person [as approved by the Executive County Superintendent].
 - d) To approve two teachers to attend Confratute, sponsored by the Neag Center for Gifted Education and Talent Development, at the University of Connecticut from July 8, 2012, through July 13, 2012. The cost of registration and housing is covered by the district's Compass Learning agreement, the cost to the district is for transportation only [funded through No Child Left Behind Title I]

Transfer of Capital Project Interest Income

9. West Windsor-Plainsboro Regional School District Board of Education authorizes the transfer of the interest earning received and accrued in 2011-2012 from the referendum proceeds (fund 30) to the debt service (fund 40).

Other Capital Project Submission

10. To approve the following resolution:

Resolved, that the West Windsor-Plainsboro Regional School District Board of Education approve the following projects:

School Name	Project	FVF	DOE Number
WW-P High School South	Bleacher Replacement	4317	5715-020-12-3000
Maurice Hawk ES	Air Conditioning Installation	4316	5715-020-12-1000

Be it further resolved that the district's architects, Faridy Veisz Fraytak, P.C., are authorized to submit the above projects to the New Jersey Department of Education for approval on the district's behalf.

Be it further resolved that the above projects be approved as "other capital projects" as defined in *N.J.A.C. 6A:26*. The district will not seek State funding for the above projects.

Be it further resolved that amendment to the Long-Range Facilities Plan by Faridy Veisz Fraytak, P.C., to incorporate the above projects be approved.

Transfer of Current Year Surplus to Reserve Resolution

11. To approved the transfer of current year surplus to reserve following resolution:

Whereas, *N.J.S.A. 18A:21-2* and *N.J.S.A. 18A:7G-13* permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

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

Whereas, the West Windsor-Plainsboro Regional School District Board of Education wishes to deposit anticipated current year surplus into the Capital Reserve account at year end in an amount not to exceed \$1,750,000; and

Whereas, the West Windsor-Plainsboro Regional School District Board of Education has determined that \$1,750,000 is available for such purpose of transfer; now, therefore be it

Resolved by the West Windsor-Plainsboro Regional School District Board of Education that it hereby authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations.

Donation

12. To acknowledge a donation, in lieu of property taxes, from Princeton Theological Seminary, in the amount of \$72,000.

Tuition – Summer School

13. To receive the following extended school year (ESY) out-of-district summer school students at the tuition rate of \$1,784.29:

<u>School District</u>	<u>Number of Students</u>	<u>Tuition Total</u>
Monroe	1	\$1,784.29

Transportation

Bid Award – Public, Non Public and Special Education

14. Award the May 23, 2012, Bid Number PUB12, Student Transportation Contract – Multi Contract for the 2012-2013 school year effective July 1, 2012, through June 30, 2013, as follows:

- a) Student Transportation Contract-Multi Contract Number DA-PUB12 to George Dapper, Inc.:

<u>Route</u>	<u>Destination</u>	<u>per Diem</u>	<u>Cost</u> <u>#Days</u>	<u>per Diem</u>	<u>Aide</u> <u>Inc/Dec</u>
NC56	HS North/Community MS	\$104.70	182	\$28.05	\$2.50
DN50	Dutch Neck	\$104.70	182	\$28.05	\$2.50
NC52	HS North/Community MS	\$103.70	182	\$28.05	\$2.50
TC50	Town Center	\$103.70	182	\$28.05	\$2.50
TJRA	Thomas J. Rubino Academy	\$174.16	182	N/A	\$2.50
DN54	Dutch Neck School	\$163.20	182	\$40.80	\$2.50
ROCK 121	Rock Brook School	\$211.96	212	\$53.56	\$2.50
ROCK 212	Rock Brook School	\$203.00	212	\$51.00	\$2.50

- b) Student Transportation Contract-Multi Contract Number RB-PUB12 to Rick Bus Company:

<u>Route</u>	<u>Destination</u>	<u>per Diem</u>	<u>Cost</u> <u>#Days</u>	<u>per Diem</u>	<u>Aide</u> <u>Inc/Dec</u>
CM6	Community MS	\$104.00	182	N/A	N/A
MR20	Millstone River School	\$104.00	182	N/A	N/A
CM8	Community MS	\$104.00	182	N/A	N/A
MR1	Millstone River School	\$104.00	182	N/A	N/A
CM10	Community MS	\$104.00	182	N/A	N/A
MR2	Millstone River School	\$104.00	182	N/A	N/A
CM13	Community MS	\$104.00	182	N/A	N/A
MR11	Millstone River School	\$104.00	182	N/A	N/A
HN10	High School North	\$104.00	182	N/A	N/A
MR6	Millstone River School	\$104.00	182	N/A	N/A
ASSN2	Assunpink Vocational Sch	\$ 76.00	182	N/A	N/A
HCH1	Hun/Chapin	\$186.00	182	N/A	\$2.00
NDL1	Notre Dame/Lawrenceville	\$211.00	182	N/A	\$2.00
DD12	Douglas Development Center	\$215.00	216	\$35.00	\$2.50
HS53	High School South	\$127.00	182	\$35.00	\$2.50
HS54	High School South	\$192.00	182	\$35.00	\$2.50
MH52	Maurice Hawk School	\$127.00	182	\$35.00	\$3.50
MR54	Millstone River School	\$183.00	182	\$35.00	\$2.50
NC50	HS North/Community MS	\$137.00	182	\$35.00	\$2.50
NC54	HS North/Community MS	\$152.00	182	\$35.00	\$2.50
TC51	Town Center School	\$127.00	182	\$35.00	\$2.50
WE53	Wicoff Elementary School	\$127.00	182	\$35.00	\$2.50

- c) Student Transportation Contract-Multi Contract Number IR-PUB12 to Irvin Raphael:

<u>Route</u>	<u>Destination</u>	<u>per Diem</u>	<u>Cost</u> <u>#Days</u>	<u>per Diem</u>	<u>Aide</u> <u>Inc/Dec</u>
CCM-TR 12	Children's Cntr of Monmouth	\$221.73	221	\$51.25	\$1.95
COL	Collier School	\$230.73	180	\$51.25	\$1.95
NHA 12	New Hope Academy	\$234.23	210	\$51.25	\$1.95

- d) Student Transportation Contract-Multi Contract Number FS-PUB12 to First Student:

<u>Route</u>	<u>Destination</u>	<u>per Diem</u>	<u>Cost</u> <u>#Days</u>	<u>per Diem</u>	<u>Aide</u> <u>Inc/Dec</u>
CM3	Community MS	\$102.34	182	N/A	\$1.00

MR4	Millstone River School	\$102.33	182	N/A	\$1.00
CM4	Community MS	\$ 92.09	182	N/A	\$1.00
TC14	Town Center School	\$ 92.08	182	N/A	\$1.00
CM9	Community MS	\$ 96.38	182	N/A	\$1.00
WE8	Wicoff Elementary School	\$ 96.38	182	N/A	\$1.00
CM11	Community MS	\$101.51	182	N/A	\$1.00
MR17	Millstone River School	\$101.50	182	N/A	\$1.00
CM24	Community MS	\$103.31	182	N/A	\$1.00
DN12	Dutch Neck School	\$103.30	182	N/A	\$1.00
CM25	Community MS	\$105.66	182	N/A	\$1.00
DN4	Dutch Neck School	\$105.65	182	N/A	\$1.00
CM26	Community MS	\$104.00	182	N/A	\$1.00
DN3	Dutch Neck School	\$104.00	182	N/A	\$1.00
CM28	Community MS	\$104.83	182	N/A	\$1.00
DN11	Dutch Neck School	\$104.82	182	N/A	\$1.00
HN1	High School North	\$ 97.21	182	N/A	\$1.00
TC13	Town Center School	\$ 97.21	182	N/A	\$1.00
HN2	High School North	\$ 97.21	182	N/A	\$1.00
MR13	Millstone River School	\$ 97.21	182	N/A	\$1.00
HN4	High School North	\$101.51	182	N/A	\$1.00
MR8	Millstone River School	\$101.50	182	N/A	\$1.00
HN5	High School North	\$ 98.04	182	N/A	\$1.00
MR21	Millstone River School	\$ 98.04	182	N/A	\$1.00
HN7	High School North	\$100.68	182	N/A	\$1.00
MR9	Millstone River School	\$100.67	182	N/A	\$1.00
HN11	High School North	\$ 99.02	182	N/A	\$1.00
WE9	Wicoff Elementary School	\$ 99.01	182	N/A	\$1.00
HS12	High School South	\$ 92.09	182	N/A	\$1.00
TC5	Town Center School	\$ 92.08	182	N/A	\$1.00
HS13	High School South	\$103.17	182	N/A	\$1.00
MR10	Millstone River School	\$103.16	182	N/A	\$1.00
HS14	High School South	\$102.75	182	N/A	\$1.00
MR19	Millstone River School	\$102.75	182	N/A	\$1.00
HS22	High School South	\$ 98.19	182	N/A	\$1.00
DN6	Dutch Neck School	\$ 98.18	182	N/A	\$1.00
HS24	High School South	\$101.51	182	N/A	\$1.00
DN9	Dutch Neck School	\$101.50	182	N/A	\$1.00
TG10	Thomas Grover MS	\$102.34	182	N/A	\$1.00
WE2	Wicoff Elementary School	\$102.33	182	N/A	\$1.00
TG12	Thomas Grover MS	\$ 96.38	182	N/A	\$1.00
TC17	Town Center School	\$ 96.38	182	N/A	\$1.00
TG17	Thomas Grover MS	\$105.66	182	N/A	\$1.00
DN2	Dutch Neck School	\$105.65	182	N/A	\$1.00
TG19	Thomas Grover MS	\$100.68	182	N/A	\$1.00
VE14	Village Elementary School	\$100.67	182	N/A	\$1.00
TG22	Thomas Grover MS	\$101.51	182	N/A	\$1.00
VE9	Village Elementary School	\$101.50	182	N/A	\$1.00
TG25	Thomas Grover MS	\$ 97.21	182	N/A	\$1.00
MH5	Maurice Hawk School	\$ 97.21	182	N/A	\$1.00
TG26	Thomas Grover MS	\$102.34	182	N/A	\$1.00
TC16	Town Center School	\$102.34	182	N/A	\$1.00
HN3	High School North	\$105.00	182	N/A	\$1.00
HS3	High School South	\$105.00	182	N/A	\$1.00

Bid Award (Athletics, Field Trips)

15. Award the May 23, 2012 Bid Number ACT12, Student Transportation Contract – School Related Activities for the 2012-2013 school year effective July 1, 2012 through June 30, 2013 as follows:

a) Student Transportation Contract-Multi Contract Number TE-ACT12 to Trans-Ed:

<u>Trip ID#</u>	<u>Per Bus</u>	<u>Adj. Cost Per Hour</u>
HSSA	\$395.00	\$47.00
FT-B	\$245.00	\$47.00

b) Student Transportation Contract-Multi Contract Number JB-ACT12 to Jay's Bus Service, Inc.:

<u>Trip ID#</u>	<u>Per Bus</u>	<u>Adj. Cost Per Hour</u>
HSFA-12	\$475.00	\$35.00
HNFA-12	\$337.00	\$35.00
CMFA-12	\$337.00	\$35.00
TGFA-12	\$475.00	\$35.00
HSWA-12	\$475.00	\$35.00
HNWA-12	\$337.00	\$35.00
CMWA-12	\$337.00	\$35.00
TGWA-12	\$425.00	\$35.00
HNSA-12	\$329.00	\$35.00
CMSA-12	\$329.00	\$35.00
TGSA-12	\$425.00	\$35.00
FT-A	\$574.00	\$65.00
FT-C	\$574.00	\$65.00

Bid Award – Late Runs

16. Award the May 23, 2012, Bid Number ACT12 Student Transportation Contract – Multi Contract Number RB-ACT12 to Rick Bus Company for the 2012-2013 school year effective July 1, 2012, through June 30, 2013, as follows:

<u>Route</u>	<u>Destination</u>	<u>per Diem</u>	<u>Cost #Days</u>	<u>per Diem</u>	<u>Aide Inc/Dec</u>
Late Run A	Activity Bus	\$76.00	180	N/A	N/A
Late Run B	Activity Bus	\$76.00	180	N/A	N/A
Late Run C	Activity Bus	\$76.00	180	N/A	N/A
Late Run D	Activity Bus	\$76.00	180	N/A	N/A
Late Run E	Activity Bus	\$76.00	180	N/A	N/A
Late Run F	Activity Bus	\$76.00	180	N/A	N/A
Late Run G	Activity Bus	\$76.00	180	N/A	N/A
Late Run H	Activity Bus	\$76.00	180	N/A	N/A
Late Run I	Activity Bus	\$76.00	180	N/A	N/A
Late Run J	Activity Bus	\$76.00	180	N/A	N/A
Late Run K	Activity Bus	\$76.00	180	N/A	N/A
Late Run L	Activity Bus	\$76.00	180	N/A	N/A

Agreements/Jointures

17. West Windsor-Plainsboro Regional School District Board of Education serving as the host district to Toms River School District for the 2012-2013 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>#Host Students</u>	<u>#Joiner Students</u>	<u>Revenue</u>
CCM-TR12	Children's Center of Monmouth	0	1	\$60,328.58

18. West Windsor-Plainsboro Regional School District Board of Education serving as the host district to Lawrence Township Public Schools for the 2012-2013 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>#Host Students</u>	<u>#Joiner Students</u>	<u>Revenue</u>
ROCK121	Rock Brook School	4	1	\$11,258.05

Renewal – School-Related Activities

19. Student Transportation Contract Renewal-School Related Activities Multi Contract Number Dtrips to George Dapper Inc. for the 2012-2013 school year with a 1.25% increase as follows:

<u>ID Number</u>	<u>Cost per Bus</u>	<u>Adj. Cost Per Hour</u>	<u>Aide</u>
WFT-1	\$78.20	\$80.00	\$65.00

D. PERSONNEL

To be voted on 6/26/12: Recommend approval of the following resolutions:

Personnel

1. Personnel Items:

- A) Administrators
- B) Certificated Staff
- C) Non-Certificated Staff
- D) Substitutes/Other
- E) Extracurricular/Extra Pay
- F) Community Education Staff
- G) Emergent Hiring

Hourly Rates

2. To approve the following hourly rate schedules:

- a) WW-P Substitute Hourly and Daily Rates for 2012-2013

**WEST WINDSOR-PLAINSBORO
REGIONAL SCHOOL DISTRICT
WW-P SUBSTITUTE
HOURLY RATES FOR 2012-2013**

POSITION	EXPERIENCE	RANGE OF PAY
Secretary/Summer Help	High School Student	\$7.25/hr
	0 + years	\$10.00/hr
	2 + years	\$10.50/hr
	5 + years	\$11.25/hr
	11+ years	\$12.85/hr
Instructional Assistant		\$11.43/hr
Security Aide		\$11.68/hr
Bus/Cafeteria Aides (hired on or after 7/1/2010)		\$12.00/hr
Bus/Café Aides(hired prior to 7/1/2010)		Frozen at current rate not to exceed \$13.70/hr.
On Call Bus Driver		\$19.00/hr
Mechanic		\$19.00/hr
Teacher	County Substitute Certified	\$80.00/day
	NJ Teacher Certified	\$90.00/day
	21 st consecutive day replacing the same teacher and certified in the content area.	\$250.00/day
Nurse	School Day	\$150.00/day
	School Trip-Overnight	\$100.00/night
On Call Athletic Trainer		\$65.00/unit

Revised: 6/24/2011

Approved: 6/26/12

b) Community Education - Hourly Rates for 2012-2013

**WEST WINDSOR-
PLAINSBORO REGIONAL
SCHOOL DISTRICT
COMMUNITY EDUCATION**

SUBSTITUTE HOURLY RATES FOR 2012-2013

POSITION	EXPERIENCE	RANGE OF PAY
<u>EDP / SUMMER</u>		
High School Student	0 years	\$7.25/hr
	1 year	\$7.45/hr
	2 years	\$7.75/hr
Assistant Group Leader	0 years	\$8.50/hr - \$9.50
	1+ years	\$9.50/hr - \$12.00/hr
	5+ years	\$10.00/hr - \$15.00/hr
Group Leader	0 years	\$10.00/hr- \$14.50/hr
	1+ years	\$12.00/hr - \$17.00/hr
	5+ years	\$15.00/hr - \$19.00/hr
Site Supervisor	0 years	\$14.00/hr - \$17.00/hr
	1+ years	\$16.00/hr - \$23.00/hr
	5+ years	\$18.00/hr - \$28.00/hr
Substitute EDP & Summer	n/a	\$9.50/hr
<u>SUMMER & ENRICHMENT (afterschool)</u>		
Instructor	0 years	\$18.00/hr
	1+ years	\$18.00/hr - \$22.00/hr
	5+ years	\$20.00/hr - \$27.00/hr
	10+ years	\$27.50/hr
ESL Instructor	n/a	\$25.00-\$35.00/hr
Assistant	0 years	\$9.50/hr
	1+ years	\$10.00/hr - \$12.00/hr
	5+ years	\$11.00/hr - \$14.50/hr
Coordinator Summer & After-School		\$10.00/hr - \$15.00/hr
Supervision by Certified Staff		\$19.48/hr
Special Needs Coordinator (Certified)	n/a	\$47.09/hr
Special Needs Assistant (One-On-One)	0 years	\$9.50/hr
	1+ years	\$10.00/hr - \$12.00/hr
	5+ years	\$12.00/hr - \$14.50/hr
<u>LIGHTING</u>		
Lighting Assistant	n/a	\$25.00/hr-\$35.00/hr
<u>BUILDING USE</u>		
Coordinator	n/a	\$10.00/hr - \$15.00/hr
<u>POOL</u>		
CPO	n/a	\$12.00/hr - \$22.00/hr
Lifeguard	0 years	\$7.75/hr
	1+ years	\$8.00/hr - \$9.50/hr

	5+ years	\$9.75/hr - \$11.25/hr
Swim Instructor	0 years	\$9.50/hr
	1+ years	\$10.00/hr - \$12.00/hr
	5+ years	\$12.00/hr - \$14.50/hr

**Hiring rate for all positions is based upon relevant experience and level of education. Advancement is based on performance and in accordance with Board approved salary schedule, which is subject to change on an annual basis.

IX. APPROVAL OF BOARD OF EDUCATION MINUTES

To be voted on 6/26/12:

- A) June 5, 2012 Closed Executive Session
- B) June 5, 2012 Meeting

X. BOARD LIAISON REPORTS

XI. NEW BUSINESS

XII. SECOND OPPORTUNITY FOR PUBLIC COMMENTS

Ten minutes will be provided at the end of the meeting for public comments on new items that were introduced this evening.

XIII. ADJOURNMENT



WEST WINDSOR - PLAINSBORO REGIONAL SCHOOL DISTRICT

AUTOMATED PERSONNEL AGENDA REPORT

Agenda Date: 6/26/2012

Deadline for next Agenda: 6/29/2012

Abbreviation Chart

APC	As Per Contract
ARRA	American Recovery & Reinvestment Act
CC	Child Care
CR	Classroom
CST	Child Study Team
EDP	Extended Day Program
ESL	English Second Language
ESY	Extended School Year
FMLA	Family Medical Leave Act
KE	Kindergarten Extension
LOA	Leave of Absence
LPDC	Local Professional Development Committee
MD	Maternity Disability
NJFLI	NJ Family Leave Insurance
ODE	Outdoor Education
OOD	Out of District
SPED	Special Ed

Any questions or concerns, please contact Alicia Boyko at alicia.boyko@ww-p.org
or at the WWP School Board Office: 609-716-5000 ext. 5019.

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
A: Administrators								
Appoint								
Krocker, Beverly	Appoint	Interim Principal		\$500/diem	GMS	7/1/2012	8/31/2012	Appoint as an Interim Principal, as needed, replacing Dennis Lepold who transferred.
Approve Salary of Tenured Administrator								
Shanok, Larry	Approve Salary	Asst. Superintendent-Finance/Board Secretary		\$173,400.00	BOE	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Approve Salary of Non-Tenured Administrator								
Aderhold, David	Approve Salary	Deputy Superintendent of Schools		\$163,200.00	BOE	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Smith, Martin	Approve Salary	Asst. Superintendent for Curriculum & Instruction		\$153,000.00	BOE	7/1/2012	6/30/2012	Approve salary for the 2012-2013 school year.
Approve Salaries of Non-Affiliate C Group								
Lo Castro, Lawrence	Approve Salary	Comptroller		\$120,264.74	BOE	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Hutner, Geraldine	Approve Salary	Director of Communications		\$98,106.75	BOE	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Rubin, Marci	Approve Salary	Director of Community Ed		\$86,284.53	BOE	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Boyko, Alicia	Approve Salary	Director of Human Resources		\$111,881.24	BOE	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Schumacher, Russell	Approve Salary	Special Assistant Labor Relations		\$109,280.18	BOE	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
B: Certificated Staff								
Appoint								
Aspinwall, Nikki	Appoint	Teacher Elementary - 3rd Grade	1BA	\$50,400.00	DN	9/1/2012	6/30/2013	Appoint as a 100% 3rd grade teacher, replacing Trish Miele who retired (Tenure date: 10/25/2014).
Banks, Megan	Appoint - Repl	Teacher Elementary - 3rd Grade	1MA	\$52,310.00	MH	9/1/2012	6/30/2013	Appoint as a 100% leave-replacement 3rd grade teacher for Taylor Tuthill-Todd.
Barclay, Amanda	Appoint - Repl	Teacher Elementary - 1st Grade	1BA	\$50,400.00	MH	9/1/2012	6/30/2013	Appoint as a 100% leave-replacement 1st grade teacher for Maureen Mulhall who transferred.
Chenot, Brady	Appoint	LDTC	7MA+ 30	\$57,710.00	GMS	9/1/2012	6/30/2013	Appoint as an LDTC, replacing Diane McGovern who transferred (Tenure date: 9/2/2015).
Cook, Jacqueline	Appoint	Teacher Spanish	1BA	\$50,400.00	CMS	9/1/2012	6/30/2013	Appoint as a 100% Spanish teacher, replacing Antonella Vescuso who transferred (Tenure date: 9/2/2015).
Greene, Christopher	Appoint	Teacher Elementary - 3rd Grade	1BA	\$50,400.00	TC	9/1/2012	6/30/2013	Appoint as a 100% 3rd grade teacher.
Huelbig, Amanda	Appoint	Teacher Math	0BA	\$50,200.00	HSS	9/1/2012	6/30/2013	Appoint as a 100% Math teacher, replacing Paul Hamnett and Brandon Horn who both transferred (Tenure date: 9/2/2015).
Jones, Christopher	Appoint	Teacher Music	1MA	\$52,310.00	CMS	9/1/2012	6/30/2013	Appoint as a 100% Music teacher, replacing Mary Schmidt who retired (Tenure date: 9/2/2015).
Joseph, Elaine	Appoint	Speech Language Specialist	2BA	\$50,700.00	DN	9/1/2012	6/30/2013	Appoint as a 100% Speech Language Specialist, replacing Jaime Wall who transferred (J. Wall's position - 30% & new position - 70%; tenure date: 9/2/2015).
LaMarca, Jessica	Appoint - Repl	Teacher Special Education	1BA	\$50,400.00	HSS	9/1/2012	6/30/2013	Appoint as a 100% leave-replacement Special Education teacher for Theresa LaManna.
Pei, Suey-Lain	Appoint	Teacher Chinese/Mandarin - 41%	4MA	\$22,283.50	MR VIL	9/1/2012	6/30/2013	Appoint as a 41% Chinese/Mandarin teacher, MR-20.5% & VIL-20.5% (Tenure date: 9/2/2015)
Petro, Lauren	Appoint - Repl	Teacher Elementary - 2nd Grade	1BA	\$50,400.00	MH	9/1/2012	6/30/2013	Appoint as a 100% leave-replacement 2nd grade teacher for Stacey McGuirl.
Pross, Kerry	Appoint	Teacher Science	13MA	\$81,600.00	HSN	9/1/2012	6/30/2013	Appoint as a 100% Science teacher, replacing Julia Norato who retired (Tenure date: 9/2/2015).
Stephen, Santhra	Appoint	Teacher Math	1MA	\$52,310.00	HSN HSS	9/1/2012	6/30/2013	Appoint as a 100% Math teacher, replacing Stephanie Hornick who transferred & Jodi Dromboski who resigned (HSS-20% & HSN-80%; tenure date: 9/2/2015).
Suozzo, Erin	Appoint - Repl	Teacher Math	0BA	\$50,200.00	CMS	9/1/2012	6/30/2013	Appoint as a 100% leave-replacement Math teacher for Diana Tolbert-Jensen.
Widmayer, Donald	Appoint	Teacher Elementary - 3rd Grade	2BA	\$50,700.00	MH	9/1/2012	6/30/2013	Appoint as a 100% 3rd grade teacher, replacing (Tenure date: 9/2/2015).
Change								
Bartolone, Anthony	Change	Teacher Special Education	N/A		HSS	9/1/2012	6/30/2013	Change location from CMS to HSS, replacing Rachaele Cianci who transferred.
Beatty, Miyuki	Change	Teacher Elementary - 4th Grade	N/A		MR	9/1/2012	6/30/2013	Change from an ESL-Japanese teacher at MR & HSS to a 4th grade teacher at MR.
Borowsky, Andrew	Change	Teacher Elementary - 3rd Grade	N/A		DN	9/1/2012	6/30/2013	Change from a 2nd to a 3rd grade teacher.
Burnett, Stefanie	Change %	Teacher Elementary - 1st Grade	2MA	\$52,610.00	DN	9/1/2012	6/30/2013	Change from a 40% Elementary to a 100% 1st grade teacher.
Campbell, Christi	Change	Teacher Elementary - 2nd Grade	N/A		DN	9/1/2012	6/30/2013	Change from a 3rd to a 2nd grade teacher.
Chen, Hui-Wen (Sophia)	Change %	Teacher Chinese/Mandarin - 90%	4MA+ 30	\$50,346.00	GMS MR VIL	9/1/2012	6/30/2013	Change from 40%-GMS to a 20%-GMS, 28%-VIL & 42%-MR, tenure date: 9/13/2014.
Dalley, Tara	Change	Teacher Elementary - 3rd Grade	N/A		DN	9/1/2012	6/30/2013	Change from an 8th grade Math teacher at GMS to a 3rd grade teacher at DN, replacing Judy Breitenbach who resigned.
Dean, Linda	Change %	Teacher Social Studies - 60%	7BA	\$32,280.00	HSN	9/1/2012	6/30/2013	Change from an 80% to a 60% Social Studies teacher.
Heckman, Rickey	Change	Teacher Math	N/A		GMS	9/1/2012	6/30/2013	Change from an A&E teacher at VIL to a Math teacher at GMS.
Hobaugh, Martin	Change	Teacher Elementary - 3rd Grade	N/A		DN	9/1/2012	6/30/2013	Change from a 2nd to a 3rd grade teacher.
Lanzano, Michelle	Change %	Teacher Elementary - 4th Grade	1BA	\$50,400.00	VIL	9/1/2012	6/30/2013	Change from a 40% Elementary teacher to a 4th grade teacher, new position due to enrollment numbers.
Lewis, Ann	Change %	Teacher Social Studies - 60%	6BA	\$31,980.00	HSN	9/1/2012	6/30/2013	Change from an 80% to a 60% Social Studies teacher.
Linfante, Erica	Change	Teacher Special Education	N/A		GMS	9/1/2012	6/30/2013	Change location from CMS to GMS, replacing Melissa Morris.
Marshall, Karel	Change	Teacher Science	N/A		HSN HSS	9/1/2012	6/30/2013	Change from HSN-75% & HSS-25% to HSN-72.5% & HSS-75%(Tenure date: 9/2/2015).
Mulhall, Maureen	Change	Teacher Elementary - 2nd Grade	N/A		MH	9/1/2012	6/30/2013	Change from a 1st to a 2nd grade teacher, replacing Jaime Cook who is on a LOA.

Personnel

June 26, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Perks, Laura	Change %	Teacher Health/Physical Ed	14MA	\$92,140.00	CMS	9/1/2012	6/30/2013	Change from an 80% to a 100% teacher.
Phillips, Barbara	Change	Teacher Elementary - 2nd Grade	N/A		MH	9/1/2012	6/30/2013	Change from a Basic Skills Reading teacher to a 2nd grade teacher, replacing Stacey McGuihl who is on a LOA.
Rogala, Gwen	Change	Teacher Elementary - 2nd Grade	N/A		DN	9/1/2012	6/30/2013	Change from a 3rd to a 2nd grade teacher.
Sinha, Kavita	Change	Teacher Elementary - 2nd Grade	N/A		DN	9/1/2012	6/30/2013	Change from a 1st to a 2nd grade teacher.
Skinner, Kristin	Change	Teacher Elementary - 3rd Grade	N/A		DN	9/1/2012	6/30/2013	Change from a 2nd to a 3rd grade teacher.
Staggard, Judy	Change	Teacher Special Education	N/A		CMS	9/1/2012	6/30/2013	Change location from HSS to CMS, replacing Anthony Bartolone who transferred.
Tran, Piao	Change	Teacher A&E Math	N/A		VIL	9/1/2012	6/30/2013	Change from an ESL-Chinese teacher at MR & TC to an A&E Math teacher at VIL.
Van Dussen, Regina	Change %	Occupational Therapist - 60%	11BA	\$39,420.00	TBD	9/1/2012	6/30/2013	Change from 20% to 60%.
Wylie, Caitlyn	Change %	Teacher Kindergarten - 100%	2BA	\$50,700.00	TC	9/1/2012	6/30/2013	Change from a 50% to a 100% Kindergarten teacher, tenure date: 1/4/2014 .
Yi, Julie	Change	Teacher Elementary - 3rd Grade	N/A		MH	9/1/2012	6/30/2013	Change from a 1st grade to 3rd grade teacher, new position.

Leave of Absence

Blejwas, Ellen	Leave - FMLA/CC	Teacher Spanish	N/A		HSN	1/3/2013	6/30/2013	FMLA/CC: 1/3/13 -3/28/13 unpaid, with benefits; CC: 3/29/13 - 6/30/13 unpaid, no benefits (RTW: 9/1/13).
Mengedoth, Tracey	Leave - FMLA/CC	Teacher IRLA	N/A		GMS	9/1/2012	1/27/2013	FMLA/CC: 9/1/12 -11/23/12 unpaid, with benefits; CC: 11/24/12 - 1/27/13 unpaid, no benefits (RTW: 1/28/13).
Smith, Dana	Leave - FMLA/CC Change	Teacher Math	N/A		CMS	5/5/2012	6/30/2013	FMLA/CC: 5/5/12 - 10/5/12 unpaid, with benefits; CC: 10/6/12 - 6/30/13 unpaid, no benefits (RTW: 9/1/13).
Snyder, Monica	Leave - FMLA/CC	Teacher Spanish	N/A		HSS	12/4/2012	2/24/2013	FMLA/CC: 12/4/12 -2/24/13 unpaid, with benefits (RTW: 2/25/13).
Wall, Jamie	Leave - FMLA/CC	Speech-Language Specialist	N/A		GMS	11/28/2012	1/1/2013	FMLA/CC: 11/28/12 - 1/1/13 unpaid, with benefits (RTW: 1/2/13; Revised tenure date: 10/9/14).

Rescind Appointment

Kosch, Kelly	Rescind Appointment	Teacher IRLA	N/A		CMS	9/1/2012	9/1/2012	Rescind appointment as a 100% leave-replacement IRLA teacher for Lisa Lenihan.
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Resign

Barclay, Amanda	Resign	Teacher Elementary - 40%	N/A		MH	6/30/2012	6/30/2012	Resign from position after 1 year with the district to accept a leave-replacement position.
Petro, Lauren	Resign	Teacher Elementary - 40%	N/A		MH	6/30/2012	6/30/2012	Resign from position after 1 year with the district to accept a leave-replacement position.
Ramirez, Luis	Resign	Teacher Technology	N/A		MR	6/30/2012	6/30/2012	Resign from position after 10 years with the district.

C: Non-Certificated Staff

Change

Brocker, Donna	Change	Secretary - 12 Month	As per Contract		SS	7/1/2012	6/30/2013	Change from a Special Ed Instructional Assistant to a 12 Month Secretary, replacing Annette Sherman who transferred (Tenure date: 7/2/2015).
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Resign

Brocker, Donna	Resign	Instructional Assistant - SPED	N/A		CMS	6/30/2012	6/30/2012	Resign from position after 3 years with the district to accept a 12 month secretarial position.
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Approve Salaries of Non-Affiliate A Group

Brottman, Louis	Approve Salary	Accounting/Computer Support	\$65,459.46		BOE	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Bertram, Kathleen	Approve Salary	Admin. Asst. - Asst. Sup.	\$80,636.43		BOE	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Cheney, Bonnie	Approve Salary	Admin. Asst. - Asst. Sup.	\$61,964.21		BOE	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Brennan, Diane	Approve Salary	Admin. Asst. - Asst. Sup. -50%	\$31,018.88		BOE	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Oleskiewicz, Susan	Approve Salary	Admin. Asst. - Asst. Sup. -50%	\$31,018.88		BOE	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Grayson, Christine	Approve Salary	Admin. Asst. To Supt.	\$81,598.00		BOE	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Wiley, Judith	Approve Salary	AP Supervisor	\$61,145.88		BOE	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Caruso, Kevin	Approve Salary	AV Technical Engineer	\$78,649.00		HSN	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Watson III, James	Approve Salary	Cable Station Manager	\$58,233.00		HSN	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Pierson, Doreen	Approve Salary	Food Services Manager	\$80,420.37		HSN	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Cherny, Richard	Approve Salary	MIS Manager	\$87,110.88		MR	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Doctor, Jr., Harry	Approve Salary	Network Administrator	\$92,000.00		HSS	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Bumba, Patrice	Approve Salary	Payroll Supervisor	\$75,846.93		BOE	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Conklin, Melissa	Approve Salary	Program Administrator - CE	\$53,447.01		CE	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Leonhardt, Marissa	Approve Salary	Program Analyst	\$60,400.00		MR	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Dubaniewicz, Antoinette	Approve Salary	Purchasing Specialist	\$60,939.11		BOE	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.

Approve Salaries of Non-Affiliate B Group

Catalina, Nancy	Approve Salary	Communications Support Specialist	\$60,064.00		GMS	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Biemuller, Thomas	Approve Salary	Computer Support Specialist	\$60,064.00		GMS	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Edwards, Christopher	Approve Salary	Computer Support Specialist	\$45,800.00		GMS	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.

Personnel

June 26, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Lendor, Bernard	Approve Salary	Computer Support Specialist		\$44,000.00	GMS	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Nazario, Luis	Approve Salary	Computer Support Specialist		\$45,800.00	GMS	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Pappano, Michael	Approve Salary	Computer Support Specialist		\$43,000.00	GMS	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Pedreiro, Joseph	Approve Salary	Computer Support Specialist		\$53,659.00	GMS	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Randol, Richard	Approve Salary	Computer Support Specialist		\$52,400.00	GMS	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Ardito, Theresa	Approve Salary	Confidential Secretary		\$50,117.73	BOE	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Davis, Barbara	Approve Salary	Confidential Secretary		\$55,214.45	BOE	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Kaufman, Elizabeth	Approve Salary	Confidential Secretary		\$55,958.53	BOE	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Serrano, Brunilda	Approve Salary	Health Benefits Coordinator		\$50,575.31	BOE	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Ferro, Colette	Approve Salary	Program Coordinator - Community Education		\$54,818.51	MR	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Holscher, Susan	Approve Salary	Program Coordinator - Community Education		\$44,924.00	CE	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Berrios, Roberta	Approve Salary	Security Aide		\$36,645.24	HSS	9/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Carvalho, James	Approve Salary	Security Aide		\$28,366.44	HSS	9/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
D'Arpa, Frankie	Approve Salary	Security Aide		\$29,359.27	HSN	9/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Royster, Mark	Approve Salary	Security Aide		\$36,645.24	HSN	9/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Mastrangeli, Pietro	Approve Salary	Senior Computer Support Specialist		\$60,400.00	GMS	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Van Allen, David	Approve Salary	Senior Computer Support Specialist		\$63,500.00	GMS	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Weston, Lynda	Approve Salary	Technical Project Assistant		\$52,542.00	MR	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.

Approve Salaries of Non-Affiliates

Cream, Nicholas	Approve Salary	Attendance Officer		\$31.25/hr.	DIST	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.
Liedtka, Jill	Approve Salary	Treasurer		\$10,644.95	BOE	7/1/2012	6/30/2013	Approve salary for the 2012-2013 school year.

D: Substitute/Other

Csizmadia, Ilona	Reappoint	Substitute Bus Aide		\$12.00/hr.	TRAN	7/1/2012	6/30/2013	Reappoint as a substitute bus aide, as needed for temporary assignments.
Orndorff, Bette	Reappoint	Substitute Bus Aide		\$12.00/hr.	TRAN	7/1/2012	6/30/2013	Reappoint as a substitute bus aide, as needed for temporary assignments.
Belovin, Harriet	Reappoint	Substitute Cafeteria Aide		\$13.70/hr.	DIST	9/1/2012	6/30/2013	Reappoint as a substitute cafeteria aide on an as needed bases.
Benci, Carol	Reappoint	Substitute Cafeteria Aide		\$12.00/hr.	DIST	9/1/2012	6/30/2013	Reappoint as a substitute cafeteria aide on an as needed bases.
Carpinello, Patricia	Reappoint	Substitute Cafeteria Aide		\$12.00/hr.	DIST	9/1/2012	6/30/2013	Reappoint as a substitute cafeteria aide on an as needed bases.
Conover, Billie	Reappoint	Substitute Cafeteria Aide		\$12.00/hr.	DIST	9/1/2012	6/30/2013	Reappoint as a substitute cafeteria aide on an as needed bases.
Hughes, Dianna	Reappoint	Substitute Cafeteria Aide		\$12.00/hr.	DIST	9/1/2012	6/30/2013	Reappoint as a substitute cafeteria aide on an as needed bases.
Newball, Ruth	Reappoint	Substitute Cafeteria Aide		\$13.70/hr.	DIST	9/1/2012	6/30/2013	Reappoint as a substitute cafeteria aide on an as needed bases.
Rabbino, Deborah	Reappoint	Substitute Cafeteria Aide		\$12.00/hr.	DIST	9/1/2012	6/30/2013	Reappoint as a substitute cafeteria aide on an as needed bases.
Reuter, Josephine	Reappoint	Substitute Cafeteria Aide		\$13.70/hr.	DIST	9/1/2012	6/30/2013	Reappoint as a substitute cafeteria aide on an as needed bases.
Rosa, Esther	Reappoint	Substitute Cafeteria Aide		\$13.70/hr.	DIST	9/1/2012	6/30/2013	Reappoint as a substitute cafeteria aide on an as needed bases.
Ruffo, Lilia	Reappoint	Substitute Cafeteria Aide		\$12.00/hr.	DIST	9/1/2012	6/30/2013	Reappoint as a substitute cafeteria aide on an as needed bases.
Shah, Dipika	Reappoint	Substitute Cafeteria Aide		\$12.00/hr.	DIST	9/1/2012	6/30/2013	Reappoint as a substitute cafeteria aide on an as needed bases.
Gagliardo, Tiffany	Appoint	Substitute Secretary		\$10.00/hr.	DIST	7/1/2012	6/30/2013	Appoint as a substitute secretary, on an as-needed basis.
Simunovich, Lorraine	Appoint	Substitute Secretary		\$10.00/hr.	DIST	7/1/2012	6/30/2013	Appoint as a substitute secretary, on an as-needed basis.
Boxer, Brian	Reappoint	Substitute Secretary		\$12.85/hr.	DIST	7/1/2012	6/30/2013	Reappoint as a substitute secretary, on an as-needed basis.
Boyce, Patricia	Reappoint	Substitute Secretary		\$10.00/hr.	DIST	7/1/2012	6/30/2013	Reappoint as a substitute secretary, on an as-needed basis.
Collins, Eileen	Reappoint	Substitute Secretary		\$10.00/hr.	DIST	7/1/2012	6/30/2013	Reappoint as a substitute secretary, on an as-needed basis.
Collins, Susan	Reappoint	Substitute Secretary		\$10.50/hr.	DIST	7/1/2012	6/30/2013	Reappoint as a substitute secretary, on an as-needed basis.
Davidson, Robyn	Reappoint	Substitute Secretary		\$12.85/hr.	DIST	7/1/2012	6/30/2013	Reappoint as a substitute secretary, on an as-needed basis.
Duncan, Margaret	Reappoint	Substitute Secretary		\$12.85/hr.	DIST	7/1/2012	6/30/2013	Reappoint as a substitute secretary, on an as-needed basis.
Finnie, Gina	Reappoint	Substitute Secretary		\$10.50/hr.	DIST	7/1/2012	6/30/2013	Reappoint as a substitute secretary, on an as-needed basis.
Kanitkar, Sonia	Reappoint	Substitute Secretary		\$10.00/hr.	DIST	7/1/2012	6/30/2013	Reappoint as a substitute secretary, on an as-needed basis.
Leyden, Elizabeth	Reappoint	Substitute Secretary		\$12.85/hr.	DIST	7/1/2012	6/30/2013	Reappoint as a substitute secretary, on an as-needed basis.
Lindsay, Epiphany	Reappoint	Substitute Secretary		\$10.00/hr.	DIST	7/1/2012	6/30/2013	Reappoint as a substitute secretary, on an as-needed basis.
McLaughlin, Patricia	Reappoint	Substitute Secretary		\$12.85/hr.	DIST	7/1/2012	6/30/2013	Reappoint as a substitute secretary, on an as-needed basis.

Personnel

June 26, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
McQuade, Holly	Reappoint	Substitute Secretary		\$10.50/hr.	DIST	7/1/2012	6/30/2013	Reappoint as a substitute secretary, on an as-needed basis.
Parisi, Victoria	Reappoint	Substitute Secretary		\$10.00/hr.	DIST	7/1/2012	6/30/2013	Reappoint as a substitute secretary, on an as-needed basis.
Rabbino, Deborah	Reappoint	Substitute Secretary		\$10.00/hr.	DIST	7/1/2012	6/30/2013	Reappoint as a substitute secretary, on an as-needed basis.
Register, Victoria	Reappoint	Substitute Secretary		\$11.25/hr.	DIST	7/1/2012	6/30/2013	Reappoint as a substitute secretary, on an as-needed basis.
Soller, Michelle	Reappoint	Substitute Secretary		\$10.50/hr.	DIST	7/1/2012	6/30/2013	Reappoint as a substitute secretary, on an as-needed basis.
Vescuso, Antonella	Reappoint	Substitute Secretary		\$12.85/hr.	DIST	7/1/2012	6/30/2013	Reappoint as a substitute secretary, on an as-needed basis.
Basile, Diane E.	Reappoint	Substitute Instructional Assistant		\$11.43/hr.	DIST	9/1/2012	6/30/2013	Reappoint as a substitute instructional assistant, as needed for temporary assignments.
Korwin, Kathryn	Reappoint	Substitute Nurse		\$125/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute nurse, as needed for temporary assignments.
Kelly, Sallyanne	Reappoint	Substitute Nurse		\$125/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute nurse, as needed for temporary assignments.
Voightsberger, Theresa	Reappoint	Substitute Nurse		\$125/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute nurse, as needed for temporary assignments.
Acharya, Kamala	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Agrawal, Anita	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Ahmad, Seemi	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Amenta, Edna A.	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Andrews, Joyce	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Arnold, Richard G.	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Arora, Mamta	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Attaar, Farida	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Bailin, Lori	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Bajaj, Shashi	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Banerjee, Oormimala	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Barkenbush, Rosemarie	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Bellis, Anthony D.	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Benci, Joseph A.	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Benerofe, Maria	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Bengizu, Angela	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Beym, Matthew	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Bhave, Mohini Rajesh	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Bourassa, Rosanne	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Bradley, Stefanie	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Brett, David L.	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Bugher, Melanie	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Burke, Thea	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Callahan, Barbra	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Castro, Patricia	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Choudhury, Kishwar	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Cohen, Debbie	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Cooper, Loretta	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Crawbuck, Carla	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Darmofal, Dena	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
D'Arpa, Frankie	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
DeGroot, Michelle	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
DeVincenzo, Terri A.	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Dunn, Diane	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Esposito, Marla	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Evans, Kathleen R.	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Evans, Kim M.	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Fanik, Intesar	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.

Personnel

June 26, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Fisher, Jeffrey	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Florio, Dale	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Forst-Carlson, Linda	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Harfenist, Kimberley	Reappoint	Substitute Nurse - Certified		\$125/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute nurse - certified, as needed for temporary assignments.
Freeman, Susan	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Gamarnik, Aleksanor	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Ganesh, Padmavathy	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Gargano, John	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Gawroniak, Mona	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Glynn, MaryEllen	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Gostomski, Anna	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Greenberger, Nancy	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Guest, Denise	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Gupta, Seema	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Hamlin, William	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Jaeger, Ann Marie	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Kadis, Rosalie	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Kanitkar, Sonia	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Karlin, Rosemary L.	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Kavalov, Tatiana	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Kedoin, Gail	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Kellam, Karen	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Kelmanovich, Helen	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Kobus, Laura	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Korsen, Anne	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Kulkarni, Savita	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Lackey, Roxanne	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Lass, Andrea	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Lee, Tracey	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Levine, Morton	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Leyden, Elizabeth	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Liao, Kathleen	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Lilienthal, Julia	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Liu, Carol S.	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Lora-Simon, Milagros A.	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Lysy, Ryan	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Maley, Dana Jill	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Marmorek, Alan	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Matthews, Donna	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
McElwee, Mari	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Menninger, Marilyn	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Millard, Tracy K. McPhail	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Nadkarni, Neeta	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Nagaokar, Yogita	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Nahar-Gheyas, Shamsun	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Nemser, Irene A.	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Nikolaeva, Aneta	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Osadchuk, Anna	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.

Personnel

June 26, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Paradkar, Kirti	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Patten, Catherine	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Paul, Michele L.	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Peters, Frances	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Pherwani, Sunita	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Pinelli, Cynthia	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Pollack, Amy	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Preiser, Gerald	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Rastogi, Jharna	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Rosenthal, Wendy	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Rua, Laura F.	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Sabatino, Salvatore	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Safran, Sheryl	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Saini, Urmil	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Sanjay, Sheeja	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Saville, Beverly	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Schroeder, Eva Marie	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Schumacher, Russell	Reappoint	Substitute Teacher		\$0.00	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Schwartz, Susan	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Scott, Deborah	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Shah, Ameer S.	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Shah, Dipika	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Shankar, Uma	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Sharma, Tanya	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Shedler, Mindy	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Sheerin, Susan	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Silva, Cindy	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Silver, Debra A.	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Slepman, Holly	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Slothower, Kathleen O.	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Smith, Lisa Ann	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Sorensen, Karen	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Srivastava, Vaishali	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
St. Amour, Nanthini	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Sunkavelli, Kavitha	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Taparia, Rachana	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Thompson, William	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Udeshi, Vimla	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Verma, Sushma	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Verma, Vimla	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Vincent, Lyma Mary	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Visovsky, Cynthia	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Waghulde, Bhagyashri	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Warren, Ruth	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Wethe, Barbara	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Williams, Bernadine	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Wills, Elaine R.	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Wolosky, Debra	Reappoint	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.

Personnel

June 26, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Wonnell, Frances	Reappointment	Substitute Teacher		\$80/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher, as needed for temporary assignments.
Gleim, Theresa	Reappointment	Substitute Teacher - Substitute Nurse		\$80/day \$125/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher & a substitute nurse, as need for temporary assignments.
Isnardi, Catherine	Reappointment	Substitute Teacher - Substitute Nurse		\$80/day \$125/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher & a substitute nurse, as need for temporary assignments.
Kartoz, Connie	Reappointment	Substitute Teacher - Substitute Nurse		\$ 80/day \$125/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher & a substitute nurse, as need for temporary assignments.
Abadjeva, Tetyana	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Abdalla, James	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Ahmed, Zakia Aziz	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Alpher, Mary	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Aranoff, Sanford	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Armus, Margaret	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Balerno, Jennifer	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Balestrieri, Tracey	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Barbarasch, Michelle	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Barden, Shalini	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Bhame, Karen	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Bhatia, Samita	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Bhattacharya, Nandita	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Bhowmick, Tandra	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Borota, Stefan	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Boyajian, Andrew	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Brocker, Julia	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Brophy, Maryanne	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Brosious, Jonathan	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Buckley, Caroline	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Bugge, Michele	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Burek, Kathleen	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Carter, Judy	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Caruso, Anthony	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Chiei, Dorothy D.	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Churinskas, Linda	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Cohen, Elisa	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2012	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Cooke, Bruce	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Cushman, Kimberly	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Dall'Asta, Gabrielle	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Damron, Leah Best	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Dey, Sara	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Dhawan, Sadhana	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Dilts, Marissa	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Dubin, Carol Greenfield	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Ferguson, Susan	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Fernandes, Jacqueline	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Forant, Maryann	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Francione, Maryam Y.	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Fraser, Elizabeth	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Friedenthal, Ruthe	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Gallo, Frank	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Ganesan, Janet	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Gaudio, Janet	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.

Personnel

June 26, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Ghesani, Sabina	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Giron, Ana Cecilia	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Glitz, Cheryl	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Gray, Hope H.	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Grochmal, Linda	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Grzywacz, Leonard	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Gupta, Ashoo	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Hansen, Meryll	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Hernandez, Joan	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Holleran, Kimberlee	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Horszewski, Laura	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Housel, Leah P.	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Hunter, Gloria	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Hunter, Janet	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Immordino, Amy	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
James, Kavita	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Johnson, Lauren	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Jothi, Jayanthi	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Kanchi, Jaya	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Kaplan, Suzanne	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Katz, Jill	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Kocher, Susan	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Kunkle, Dina	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Lassance, Laurent	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Laszyn, Taras M.	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Leathem, Allison	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Lebron, Fanny	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Lecorchick, Thomas	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Li, Bess Spero	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Liang, Sheue-Tzuen	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Lichtman, Beth	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Liu, Minmin	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Maldonado, Sharon	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Maresz, Michael	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Marsch, Denise	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary coaching assignments.
McCarthy, Charles	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Mellan, Marissa	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Mendola, Gisele F.	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Migliaccio, Thomas	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Mikulewicz, Kathryn	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Mitchell, Heather	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Mohamoud, Joyce	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Munsch, Audrie	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Murty, Nandita K.	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Nelson, Jennifer	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Nixon, Maura	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
O'Brien-Yu, Melissa	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.
Olsson, Nancy	Reappointment	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappointment as a substitute teacher - certified, as needed for temporary assignments.

Personnel

June 26, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Olszewski, Lisa	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Padron, Antonio A.	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Pallithazhath, Subi	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Palombit, Kristen	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Pankove, Simon	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Pappalardo, Anthony	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Paskewitz, Susan	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Patel, Saiju	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Pellichero, Pamela	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Perron, Kelly M.	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Ponader, Keith	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Purohit, Vaishali N.	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Richman, Diane	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Robertson, Kerry	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Roman, Janet	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Rothera, Robin E.	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Saravia, Pauline	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Scanlan, Cynthia	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Scaran, Claudia	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Schulman, Darren	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary coaching assignments.
Schuster, Linda	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Schwartz, Michele Brown	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Schweitzer, Christine	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Sherbin, Joseph	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Sternbach, Elizabeth	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Stores, James J.	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Stuart, Thomas A.	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Szydowski, Lisa	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Torraiba, Jeffrey G.	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary coaching assignments.
Trenholm, Anastasia	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Vance, James	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Verb, Joshua A.	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Wang, Xiaoh	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Warren, Ashley	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Watson, Lori	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Weinstein, Ronald F.	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Weiss, Robert	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Whelan, Sharon	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
White, Janet	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Wiener, Rosemarie	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Wilson, Kelly	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Winterstein, Karen C.	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Wolverton, Erin	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary coaching assignments.
Wright, Morgan	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.
Ziedonis, Nancy	Reappoint	Substitute Teacher - Certified		\$90/day	DIST	9/1/2012	6/30/2013	Reappoint as a substitute teacher - certified, as needed for temporary assignments.

E: Extra Duty/Stipends**Extra Duty****Special Services - Summer Child Study Team**

Personnel

June 26, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Balema, Karen	Extra Duty	Child Study Team - Summer Work		Per Diem	MH	6/18/2012	8/31/2012	5.5 days summer CST work.
Chunko, Eileen	Extra Duty	Child Study Team - Summer Work		\$76.45/hr.	WIC	6/18/2012	8/31/2012	4 hours summer CST work.
Cianci, Rachele	Extra Duty	Child Study Team - Summer Work		Per Diem	HSN	6/18/2012	8/31/2012	6 days summer CST work.
Dennehy, Jane	Extra Duty	Child Study Team - Summer Work		Per Diem	MR CMS	6/18/2012	8/31/2012	17 days summer CST work.
Dente, Melissa	Extra Duty	Child Study Team - Summer Work		Per Diem	VIL	6/18/2012	8/31/2012	19.5 days summer CST work.
Dresher, Gail	Extra Duty	Child Study Team - Summer Work		Per Diem	CMS	6/18/2012	8/31/2012	19.5 days summer CST work.
Eagles, Melissa	Extra Duty	Child Study Team - Summer Work		Per Diem	TC MR	6/18/2012	8/31/2012	22 days summer CST work.
Edmonds, Melanie	Extra Duty	Child Study Team - Summer Work		Per Diem	DN	6/18/2012	8/31/2012	8 days summer CST work.
Farber, Marissa	Extra Duty	Child Study Team - Summer Work		Per Diem	WIC	6/18/2012	8/31/2012	12 days summer CST work.
Flynn, Alba	Extra Duty	Child Study Team - Summer Work		Per Diem	HSN	6/18/2012	8/31/2012	7 days summer CST work.
Frankel, Jane	Extra Duty	Child Study Team - Summer Work		Per Diem	TC WIC	6/18/2012	8/31/2012	23 days summer CST work.
Goldstein, Meryl	Extra Duty	Child Study Team - Summer Work		Per Diem	GMS	6/18/2012	8/31/2012	22 days summer CST work.
Gonzales, Mary Kate	Extra Duty	Child Study Team - Summer Work		Per Diem	HSS	6/18/2012	8/31/2012	14 days summer CST work.
Gosselin, Mary Jane	Extra Duty	Child Study Team - Summer Work		Per Diem	HSN	6/18/2012	8/31/2012	13 days summer CST work.
Guidotti, Cathy	Extra Duty	Child Study Team - Summer Work		Per Diem	DN	6/18/2012	8/31/2012	21 days summer CST work.
Hammock, Elizabeth	Extra Duty	Child Study Team - Summer Work		\$65.69/hr.	WIC TC	6/18/2012	8/31/2012	19.5 hours summer CST work.
Hanna, Judith	Extra Duty	Child Study Team - Summer Work		Per Diem	MR	6/18/2012	8/31/2012	17.5 days summer CST work.
Henicle-Kleppe, Lori	Extra Duty	Child Study Team - Summer Work		Per Diem	MR HSS	6/18/2012	8/31/2012	15 days summer CST work.
Hull, Mary	Extra Duty	Child Study Team - Summer Work		Per Diem	MR	6/18/2012	8/31/2012	12.5 days summer CST work.
Kelley, Karen	Extra Duty	Child Study Team - Summer Work		Per Diem	WIC	6/18/2012	6/30/2012	2 days summer CST work.
Kemler, Susan	Extra Duty	Child Study Team - Summer Work		Per Diem	HSN	6/18/2012	8/31/2012	20 days summer CST work.
Lantz-Hecker, Diane	Extra Duty	Child Study Team - Summer Work		Per Diem	HSN	6/18/2012	8/31/2012	14 days summer CST work.
Lawrence, Alexandra	Extra Duty	Child Study Team - Summer Work		Per Diem	HSS	6/18/2012	8/31/2012	20 days summer CST work.
Lee, Susan	Extra Duty	Child Study Team - Summer Work		\$76.45/hr.	DN VIL	6/18/2012	8/31/2012	26 hours summer CST work.
Lehman, Kristen	Extra Duty	Child Study Team - Summer Work		Per Diem	DN	6/18/2012	8/31/2012	11 days summer CST work.
Levine, Randi	Extra Duty	Child Study Team - Summer Work		Per Diem	GMS	6/18/2012	8/31/2012	23.5 days summer CST work.
Levy, Lorell	Extra Duty	Child Study Team - Summer Work		Per Diem	TC	6/18/2012	8/31/2012	10.5 days summer CST work.
Livorsi, Lauren	Extra Duty	Child Study Team - Summer Work		Per Diem	MR CMS	6/18/2012	8/31/2012	13 days summer CST work.
Lowenbraun, Cheryl	Extra Duty	Child Study Team - Summer Work		Per Diem	MH WIC	6/18/2012	8/31/2012	15 days summer CST work.
Marett, Erica	Extra Duty	Child Study Team - Summer Work		Per Diem	CMS	6/18/2012	8/31/2012	5 days summer CST work.
McMaster, Suzanne	Extra Duty	Child Study Team - Summer Work		Per Diem	CMS	6/18/2012	8/31/2012	7.5 days summer CST work.
Medina, Jennifer	Extra Duty	Child Study Team - Summer Work		Per Diem	HSS	6/18/2012	8/31/2012	19 days summer CST work.
Monforte, Astrid	Extra Duty	Child Study Team - Summer Work		Per Diem	VIL	6/18/2012	8/31/2012	23 days summer CST work.
Moore, Rowena	Extra Duty	Child Study Team - Summer Work		Per Diem	MR	6/18/2012	8/31/2012	4.5 days summer CST work.
Nash, Laura	Extra Duty	Child Study Team - Summer Work		Per Diem	MR	6/18/2012	8/31/2012	18.5 days summer CST work.
Ritz, Donna	Extra Duty	Child Study Team - Summer Work		Per Diem	HSN	6/18/2012	8/31/2012	9 days summer CST work.
Stevenson, Shaundrika	Extra Duty	Child Study Team - Summer Work		Per Diem	CMS	6/18/2012	8/31/2012	27 days summer CST work.
Wall, Jamie	Extra Duty	Child Study Team - Summer Work		Per Diem	GMS	6/18/2012	8/31/2012	9 days summer CST work.
Wilson, Nancy	Extra Duty	Child Study Team - Summer Work		\$65.69/hr.	MR	6/18/2012	8/31/2012	45.5 hours summer CST work.
Wyers, Leslie	Extra Duty	Child Study Team - Summer Work		Per Diem	HSS	6/18/2012	8/31/2012	21 days summer CST work.

Homebound Instruction

Allan, Shirley	Extra Duty	Homebound Instruction		\$47.09/hr.	GMS	5/25/2012	6/29/2012	Home instruction for Pre-Algebra, Science & Social Studies, not to exceed a total of 30 hours.
Allan, Shirley	Extra Duty	Homebound Instruction		\$47.09/hr.	GMS	7/2/2012	7/9/2012	Home instruction for Pre-Algebra, Science & Social Studies, not to exceed a total of 6 hours.
Arenger, Erika	Extra Duty	Homebound Instruction		\$47.09/hr.	GMS	5/25/2012	6/29/2012	Home instruction for IRLA, not to exceed a total of 10 hours.
Arenger, Erika	Extra Duty	Homebound Instruction		\$47.09/hr.	GMS	7/2/2012	7/9/2012	Home instruction for IRLA, not to exceed a total of 2 hours.
Best-Damron, Leah	Extra Duty - Change	Homebound Instruction		\$47.09/hr.	CMS	1/30/2012	3/1/2012	Change termination date from 2/29/12 to 3/1/12 for IRLA home instruction, 8 hours total.
Costello, Kathleen	Extra Duty	Homebound Instruction		\$47.09/hr.	HSN	6/4/2012	6/29/2012	Home instruction for Physics, 4 hours total.
Egner, Corinne	Extra Duty	Homebound Instruction		\$47.09/hr.	HSN	5/21/2012	6/15/2012	Home instruction for Genetics, not to exceed a total of 14 hours.

Personnel

June 26, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Ellingson, Caitlin	Extra Duty	Homebound Instruction		\$47.09/hr.	HSN	5/30/2012	6/18/2012	Home instruction for Advanced Algebra II, 6 hours total.
Ellingson, Caitlin	Extra Duty	Homebound Instruction		\$47.09/hr.	HSN	5/30/2012	6/15/2012	Home instruction for Algebra II, 6 hours total.
Ellingson, Caitlin	Extra Duty	Homebound Instruction		\$47.09/hr.	HSN	6/18/2012	6/22/2012	Home instruction for Algebra II, 4 hours total.
Greenfield-Dubin, Carol	Extra Duty	Homebound Instruction		\$47.09/hr.	HSN	6/4/2012	6/29/2012	Home instruction for Language Arts and Algebra, 16 hours total
Greenfield-Dubin, Carol	Extra Duty	Homebound Instruction		\$47.09/hr.	HSN	7/2/2012	7/27/2012	Home instruction for Language Arts and Algebra, not to exceed a total of 16 hours.
Hornick, Stephanie	Extra Duty	Homebound Instruction		\$47.09/hr.	HSN	5/23/2012	6/27/2012	Home instruction for Precalculus, not to exceed a total of 10 hours.
Marrolli, Kathleen	Extra Duty	Homebound Instruction		\$47.09/hr.	OOD	7/2/2012	7/6/2012	Home instruction for Reading, Writing, Math, Social Studies & Science, 10 hours total.
Marrolli, Kathleen	Extra Duty	Homebound Instruction		\$47.09/hr.	HSS	5/30/2012	6/29/2012	Home instruction for Reading, Writing, Social Studies, Math & Science, not to exceed a total of 50 hours.
Marrolli, Kathleen	Extra Duty	Homebound Instruction		\$47.09/hr.	HSN	6/4/2012	6/29/2012	Home instruction for History and Speech, 16 hours total.
Marrolli, Kathleen	Extra Duty	Homebound Instruction		\$47.09/hr.	HSN	7/2/2012	7/27/2012	Home instruction for History and Speech, not to exceed a total of 16 hours total.
Marrolli, Kathleen	Extra Duty	Homebound Instruction		\$47.09/hr.	GMS	6/7/2012	6/22/2012	Home instruction for Reading, Writing, Social Studies, Math & Science, not to exceed a total of 14 hours.
Micallef, Jamie	Extra Duty	Homebound Instruction		\$47.09/hr.	GMS	5/25/2012	6/29/2012	Home instruction for French, not to exceed a total of 10 hours.
Micallef, Jamie	Extra Duty	Homebound Instruction		\$47.09/hr.	GMS	7/2/2012	7/9/2012	Home instruction for French, not to exceed a total of 2 hours.
Mulhall, Maureen	Extra Duty	Homebound Instruction		\$47.09/hr.	MH	6/13/2012	6/26/2012	Home instruction for Reading, Writing, Social Studies, Math & Science, 10 hours.
Olsen, David	Extra Duty	Homebound Instruction		\$47.09/hr.	HSN	5/30/2012	6/15/2012	Home instruction for American Studies II, 6 hours total.
SooHoo, Carolyn	Extra Duty	Homebound Instruction		\$47.09/hr.	HSN	6/18/2012	6/29/2012	Home instruction for Physical Science, 15 hours total.
Stewart, Anita	Extra Duty	Homebound Instruction		\$47.09/hr.	HSN	5/30/2012	6/18/2012	Home instruction for Biology, 6 hours total.
Stewart, Anita	Extra Duty	Homebound Instruction		\$47.09/hr.	HSN	5/30/2012	6/15/2012	Home instruction for Biology, 6 hours total.
Tessein, Paula	Extra Duty	Homebound Instruction		\$47.09/hr.	HSN	5/30/2012	6/18/2012	Home instruction for Language Arts II, 6 hours total.
Tessein, Paula	Extra Duty	Homebound Instruction		\$47.09/hr.	HSN	5/30/2012	6/15/2012	Home instruction for Language Arts II, 6 hours total.
Verrault, Jessica	Extra Duty	Homebound Instruction		\$47.09/hr.	HSN	5/30/2012	6/22/2012	Home instruction for Spanish II, 6 hours total.
Verrault, Jessica	Extra Duty	Homebound Instruction		\$47.09/hr.	HSN	5/30/2012	6/15/2012	Home instruction for Spanish II, 6 hours total.
Yu, Vivian	Extra Duty	Homebound Instruction		\$47.09/hr.	HSN	8/1/2012	8/31/2012	Home instruction for Chinese, not to exceed a total of 10 hours.
Title I								
Boyce, Robert	Extra Duty	Algebra Enhancement - Title I		\$47.09/hr.	CMS	7/1/2012	9/4/2012	Algebra Enhancement Summer Hours - Title I, total program not to exceed 75 hours.
Pica, Nancy	Extra Duty	Algebra Enhancement - Title I		\$47.09/hr.	CMS	7/1/2012	9/4/2012	Algebra Enhancement Summer Hours - Title I, total program not to exceed 75 hours.
Ellingson, Caitlin	Extra Duty	HSPA Acceleration Math - Title I		\$47.09/hr.	HSN	7/1/2012	9/4/2012	HSPA Acceleration Mathematics Summer Hours - Title I, total program not to exceed 40 hours.
Crilly, Michelle	Extra Duty	Parent Link - Title I		\$47.09/hr.	DIST	7/1/2012	6/30/2013	Parent Link, Title I Grant funded, total program not to exceed 100 hours.
Grodnick, Lynn	Extra Duty	Parent Link - Title I		\$47.09/hr.	DIST	7/1/2012	6/30/2013	Parent Link, Title I Grant funded, total program not to exceed 100 hours.
Leslie, Jean-Marie	Extra Duty	Parent Link - Title I		\$47.09/hr.	DIST	7/1/2012	6/30/2013	Parent Link, Title I Grant funded, total program not to exceed 100 hours.
Narang, Neeru	Extra Duty	Parent Link - Title I		\$47.09/hr.	DIST	7/1/2012	6/30/2013	Parent Link, Title I Grant funded, total program not to exceed 100 hours.
Reynolds, Kim	Extra Duty	Parent Link - Title I		\$47.09/hr.	DIST	7/1/2012	6/30/2013	Parent Link, Title I Grant funded, total program not to exceed 100 hours.
Trolman, Joyce	Extra Duty	Parent Link - Title I		\$47.09/hr.	DIST	7/1/2012	6/30/2013	Parent Link, Title I Grant funded, total program not to exceed 100 hours.
Airey, Faye	Extra Duty	Academic Support Tutor/Summer Program-Title I		\$47.09/hr.	MR	7/1/2012	8/30/2012	Academic Support Tutor/Summer Program-Title I, total committee not to exceed 640 hours.
Aloi, Tina	Extra Duty	Academic Support Tutor/Summer Program-Title I		\$47.09/hr.	MR	7/1/2012	8/30/2012	Academic Support Tutor/Summer Program-Title I, total committee not to exceed 640 hours.
Bossio, Deborah	Extra Duty	Academic Support Tutor/Summer Program-Title I		\$47.09/hr.	MR	7/1/2012	8/30/2012	Academic Support Tutor/Summer Program-Title I, total committee not to exceed 640 hours.
Chai, Janice	Extra Duty	Academic Support Tutor/Summer Program-Title I		\$47.09/hr.	MR	7/1/2012	8/30/2012	Academic Support Tutor/Summer Program-Title I, total committee not to exceed 640 hours.
Coffey, Amy	Extra Duty	Academic Support Tutor/Summer Program-Title I		\$47.09/hr.	MR	7/1/2012	8/30/2012	Academic Support Tutor/Summer Program-Title I, total committee not to exceed 640 hours.
Hegarty, Delia	Extra Duty	Academic Support Tutor/Summer Program-Title I		\$47.09/hr.	MR	7/1/2012	8/30/2012	Academic Support Tutor/Summer Program-Title I, total committee not to exceed 640 hours.
King, Rebecca	Extra Duty	Academic Support Tutor/Summer Program-Title I		\$47.09/hr.	MR	7/1/2012	8/30/2012	Academic Support Tutor/Summer Program-Title I, total committee not to exceed 640 hours.
Lanzano, Michele	Extra Duty	Academic Support Tutor/Summer Program-Title I		\$47.09/hr.	MR	7/1/2012	8/30/2012	Academic Support Tutor/Summer Program-Title I, total committee not to exceed 640 hours.
Meredith, Amy	Extra Duty	Academic Support Tutor/Summer Program-Title I		\$47.09/hr.	MR	7/1/2012	8/30/2012	Academic Support Tutor/Summer Program-Title I, total committee not to exceed 640 hours.
Rigby, Patrice	Extra Duty	Academic Support Tutor/Summer Program-Title I		\$47.09/hr.	MR	7/1/2012	8/30/2012	Academic Support Tutor/Summer Program-Title I, total committee not to exceed 640 hours.
Taylor, Danica	Extra Duty	Academic Support Tutor/Summer Program-Title I		\$47.09/hr.	MR	7/1/2012	8/30/2012	Academic Support Tutor/Summer Program-Title I, total committee not to exceed 640 hours.
Valeriani, Lisa	Extra Duty	Academic Support Tutor/Summer Program-Title I		\$47.09/hr.	MR	7/1/2012	8/30/2012	Academic Support Tutor/Summer Program-Title I, total committee not to exceed 640 hours.
Airey, Faye	Extra Duty	Struggling Learners Summer Hours - Title I		\$47.09/hr.	MR	7/1/2012	8/30/2012	Struggling Learners Summer Hours - Title I, total committee not to exceed 100 hours.
Chai, Janice	Extra Duty	Struggling Learners Summer Hours - Title I		\$47.09/hr.	MR	7/1/2012	8/30/2012	Struggling Learners Summer Hours - Title I, total committee not to exceed 100 hours.
Edwards, Tracey	Extra Duty	Struggling Learners Summer Hours - Title I		\$47.09/hr.	MR	6/26/2012	6/30/2012	Struggling Learners Summer Hours - Title I, total committee not to exceed 100 hours.

Personnel

June 26, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
King, Rebecca	Extra Duty	Struggling Learners Summer Hours - Title I		\$47.09/hr.	MR	7/1/2012	8/30/2012	Struggling Learners Summer Hours - Title I, <u>total committee</u> not to exceed 100 hours.
Valeriani, Lisa	Extra Duty	Struggling Learners Summer Hours - Title I		\$47.09/hr.	MR	7/1/2012	8/30/2012	Struggling Learners Summer Hours - Title I, <u>total committee</u> not to exceed 100 hours.
Verde, Lori	Extra Duty	Struggling Learners Summer Hours - Title I		\$47.09/hr.	MR	7/1/2012	8/30/2012	Struggling Learners Summer Hours - Title I, <u>total committee</u> not to exceed 100 hours.
Becker, Eric	Extra Duty	Struggling Learners Summer Hours - Title I		\$47.09/hr.	HSN	7/1/2012	9/4/2012	Struggling Learners Summer Hours - Title I, <u>total program</u> not to exceed 100 hours.
Cavadas-Fonseca, Jenna	Extra Duty	Struggling Learners Summer Hours - Title I		\$47.09/hr.	HSN	7/1/2012	9/4/2012	Struggling Learners Summer Hours - Title I, <u>total program</u> not to exceed 100 hours.
DeMuth, Melissa	Extra Duty	Struggling Learners Summer Hours - Title I		\$47.09/hr.	HSN	7/1/2012	9/4/2012	Struggling Learners Summer Hours - Title I, <u>total program</u> not to exceed 100 hours.
Foster, Laura	Extra Duty	Struggling Learners Summer Hours - Title I		\$47.09/hr.	HSN	7/1/2012	9/4/2012	Struggling Learners Summer Hours - Title I, <u>total program</u> not to exceed 100 hours.
Levinson, Debra	Extra Duty	Struggling Learners Summer Hours - Title I		\$47.09/hr.	HSN	7/1/2012	9/4/2012	Struggling Learners Summer Hours - Title I, <u>total program</u> not to exceed 100 hours.
Morrell, Linda	Extra Duty	Struggling Learners Summer Hours - Title I		\$47.09/hr.	HSN	7/1/2012	9/4/2012	Struggling Learners Summer Hours - Title I, <u>total program</u> not to exceed 100 hours.
Riley, Lee	Extra Duty	Struggling Learners Summer Hours - Title I		\$47.09/hr.	HSN	7/1/2012	9/4/2012	Struggling Learners Summer Hours - Title I, <u>total program</u> not to exceed 100 hours.
O'Hare, Katelee	Extra Duty	Academic Support Tutor/Summer Program-Title I		\$47.09/hr.	TC	7/1/2012	8/31/2012	Academic Support Tutor/Summer Program-Title I, <u>total program</u> not to exceed 600 hours.
Bryde, Jeanine	Extra Duty	Academic Support Tutor/Summer Program-Title I		\$47.09/hr.	TC	7/1/2012	8/31/2012	Academic Support Tutor/Summer Program-Title I, <u>total program</u> not to exceed 600 hours.
Young, Janelle	Extra Duty	Academic Support Tutor/Summer Program-Title I		\$47.09/hr.	TC	7/1/2012	8/31/2012	Academic Support Tutor/Summer Program-Title I, <u>total program</u> not to exceed 600 hours.
Wylie, Caitlyn	Extra Duty	Academic Support Tutor/Summer Program-Title I		\$47.09/hr.	TC	7/1/2012	8/31/2012	Academic Support Tutor/Summer Program-Title I, <u>total program</u> not to exceed 600 hours.
Greene, Christopher	Extra Duty	Academic Support Tutor/Summer Program-Title I		\$47.09/hr.	TC	7/1/2012	8/31/2012	Academic Support Tutor/Summer Program-Title I, <u>total program</u> not to exceed 600 hours.
Mansfield, Beth	Extra Duty	Academic Support Tutor/Summer Program-Title I		\$47.09/hr.	TC	7/1/2012	8/31/2012	Academic Support Tutor/Summer Program-Title I, <u>total program</u> not to exceed 600 hours.
Caruso, Kim	Extra Duty	Academic Support Tutor/Summer Program-Title I		\$47.09/hr.	TC	7/1/2012	8/31/2012	Academic Support Tutor/Summer Program-Title I, <u>total program</u> not to exceed 600 hours.
Fitzgerald, Vanessa	Extra Duty	Academic Support Tutor/Summer Program-Title I		\$47.09/hr.	TC	7/1/2012	8/31/2012	Academic Support Tutor/Summer Program-Title I, <u>total program</u> not to exceed 600 hours.
Griffin, Linda	Extra Duty	Academic Support Tutor/Summer Program-Title I		\$47.09/hr.	TC	7/1/2012	8/31/2012	Academic Support Tutor/Summer Program-Title I, <u>total program</u> not to exceed 600 hours.
Keenan, Beth	Extra Duty	Kdg. Acceleration/Summer Program - Title I		\$47.09/hr.	TC	7/1/2012	8/31/2012	Kdg. Acceleration/Summer Program - Title I, <u>total program</u> not to exceed 25 hours.
Wylie, Caitlyn	Extra Duty	Kdg. Acceleration/Summer Program - Title I		\$47.09/hr.	TC	7/1/2012	8/31/2012	Kdg. Acceleration/Summer Program - Title I, <u>total program</u> not to exceed 25 hours.
Kloutis, Kim	Extra Duty	Kdg. Acceleration/Summer Program - Title I		\$47.09/hr.	TC	7/1/2012	8/31/2012	Kdg. Acceleration/Summer Program - Title I, <u>total program</u> not to exceed 25 hours.
Andolina, Shaun	Extra Duty	Struggling Learners Committee - Title I		\$47.09/hr.	TC	7/1/2012	6/30/2013	Struggling Learners Committee - Title I, <u>total program</u> not to exceed 100 hours.
Griffin, Linda	Extra Duty	Struggling Learners Committee - Title I		\$47.09/hr.	TC	7/1/2012	6/30/2013	Struggling Learners Committee - Title I, <u>total program</u> not to exceed 100 hours.
Jean-Marie, Leslie	Extra Duty	Struggling Learners Committee - Title I		\$47.09/hr.	TC	7/1/2012	6/30/2013	Struggling Learners Committee - Title I, <u>total program</u> not to exceed 100 hours.
Mansfield, Beth	Extra Duty	Struggling Learners Committee - Title I		\$47.09/hr.	TC	7/1/2012	6/30/2013	Struggling Learners Committee - Title I, <u>total program</u> not to exceed 100 hours.
O'Hare, Katelee	Extra Duty	Struggling Learners Committee - Title I		\$47.09/hr.	TC	7/1/2012	6/30/2013	Struggling Learners Committee - Title I, <u>total program</u> not to exceed 100 hours.
Andolina, Shaun	Extra Duty	Workshop Presenter - Title I		\$47.09/hr.	TC	7/1/2012	6/30/2013	Workshop Presenter - Title I, not to exceed 24 hours
Mansfield, Beth	Extra Duty	Workshop Presenter - Title I		\$47.09/hr.	TC	7/1/2012	6/30/2013	Workshop Presenter - Title I, not to exceed 24 hours
Belmonte, Colleen	Extra Duty	Academic Support Tutor/Summer Program-Title I		\$47.09/hr.	WIC	7/1/2012	8/31/2012	Academic Support Tutor/Summer Program-Title I, <u>total program</u> not to exceed 600 hours.
Bruce, Laura	Extra Duty	Academic Support Tutor/Summer Program-Title I		\$47.09/hr.	WIC	7/1/2012	8/31/2012	Academic Support Tutor/Summer Program-Title I, <u>total program</u> not to exceed 600 hours.
Filasky, Holly	Extra Duty	Academic Support Tutor/Summer Program-Title I		\$47.09/hr.	WIC	7/1/2012	8/31/2012	Academic Support Tutor/Summer Program-Title I, <u>total program</u> not to exceed 600 hours.
Incollingo, Ellen	Extra Duty	Academic Support Tutor/Summer Program-Title I		\$47.09/hr.	WIC	7/1/2012	8/31/2012	Academic Support Tutor/Summer Program-Title I, <u>total program</u> not to exceed 600 hours.
Labastida, Megan	Extra Duty	Academic Support Tutor/Summer Program-Title I		\$47.09/hr.	WIC	7/1/2012	8/31/2012	Academic Support Tutor/Summer Program-Title I, <u>total program</u> not to exceed 600 hours.
Larsen, Karen	Extra Duty	Academic Support Tutor/Summer Program-Title I		\$47.09/hr.	WIC	7/1/2012	8/31/2012	Academic Support Tutor/Summer Program-Title I, <u>total program</u> not to exceed 600 hours.
McClendon, Terri	Extra Duty	Academic Support Tutor/Summer Program-Title I		\$47.09/hr.	WIC	7/1/2012	8/31/2012	Academic Support Tutor/Summer Program-Title I, <u>total program</u> not to exceed 600 hours.
Miller, Kristin Marie	Extra Duty	Academic Support Tutor/Summer Program-Title I		\$47.09/hr.	WIC	7/1/2012	8/31/2012	Academic Support Tutor/Summer Program-Title I, <u>total program</u> not to exceed 600 hours.
Pinner, Gerald	Extra Duty	Academic Support Tutor/Summer Program-Title I		\$47.09/hr.	WIC	7/1/2012	8/31/2012	Academic Support Tutor/Summer Program-Title I, <u>total program</u> not to exceed 600 hours.
Reil, Lizbeth	Extra Duty	Academic Support Tutor/Summer Program-Title I		\$47.09/hr.	WIC	7/1/2012	8/31/2012	Academic Support Tutor/Summer Program-Title I, <u>total program</u> not to exceed 600 hours.
Voorhees, Stacy	Extra Duty	Academic Support Tutor/Summer Program-Title I		\$47.09/hr.	WIC	7/1/2012	8/31/2012	Academic Support Tutor/Summer Program-Title I, <u>total program</u> not to exceed 600 hours.
Filasky, Holly	Extra Duty	Kdg. Acceleration/Summer Program - Title I		\$47.09/hr.	WIC	7/1/2012	8/31/2012	Kdg. Acceleration/Summer Program - Title I, <u>total program</u> not to exceed 25 hours.
Larsen, Karen	Extra Duty	Kdg. Acceleration/Summer Program - Title I		\$47.09/hr.	WIC	7/1/2012	8/31/2012	Kdg. Acceleration/Summer Program - Title I, <u>total program</u> not to exceed 25 hours.
Miller, Kristin Marie	Extra Duty	Kdg. Acceleration/Summer Program - Title I		\$47.09/hr.	WIC	7/1/2012	8/31/2012	Kdg. Acceleration/Summer Program - Title I, <u>total program</u> not to exceed 25 hours.
Incollingo, Ellen	Extra Duty	Struggling Learners Committee - Title I		\$47.09/hr.	WIC	7/1/2012	6/30/2013	Struggling Learners Committee - Title I, <u>total program</u> not to exceed 100 hours.
Lowenbraun, Cheryl	Extra Duty	Struggling Learners Committee - Title I		\$47.09/hr.	WIC	7/1/2012	6/30/2013	Struggling Learners Committee - Title I, <u>total program</u> not to exceed 100 hours.
McClendon, Terri	Extra Duty	Struggling Learners Committee - Title I		\$47.09/hr.	WIC	7/1/2012	6/30/2013	Struggling Learners Committee - Title I, <u>total program</u> not to exceed 100 hours.
Ray, Rashmi	Extra Duty	Struggling Learners Committee - Title I		\$47.09/hr.	WIC	7/1/2012	6/30/2013	Struggling Learners Committee - Title I, <u>total program</u> not to exceed 100 hours.
Sherwood, Kristi	Extra Duty	Struggling Learners Committee - Title I		\$47.09/hr.	WIC	7/1/2012	6/30/2013	Struggling Learners Committee - Title I, <u>total program</u> not to exceed 100 hours.

Personnel

June 26, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Bryde, Jeanine	Extra Duty	Workshop Presenter - Title I		\$47.09/hr.	WIC	7/1/2012	6/30/2013	Workshop Presenter - Title I, not to exceed 24 hours
Incollongo, Ellen	Extra Duty	Workshop Presenter - Title I		\$47.09/hr.	WIC	7/1/2012	6/30/2013	Workshop Presenter - Title I, not to exceed 24 hours
ESY Program								
Housel, Leah	Extra Duty	ESY Instructional Assistant		As per Contract	MR	7/5/2012	8/8/2012	ESY program instructional assistant, 112.5 hours.
Lackey, Roxanne	Extra Duty	ESY Instructional Assistant		As per Contract	MR	7/5/2012	8/8/2012	ESY program instructional assistant, 112.5 hours.
Lee, Kelly	Extra Duty	ESY Instructional Assistant		As per Contract	MR	7/5/2012	8/8/2012	ESY program instructional assistant, 112.5 hours.
Saville, Beverly	Extra Duty	ESY Instructional Assistant		As per Contract	MR	7/5/2012	8/8/2012	ESY program instructional assistant, 112.5 hours.
Chunko, Eileen	Extra Duty - Change	ESY Physical Therapist		\$76.45/hr.	MR	7/5/2012	8/8/2012	Rescind 14 hours as an ESY physical therapist.
Lee, Susan	Extra Duty	ESY Physical Therapist		\$76.45/hr.	MR	7/5/2012	8/8/2012	ESY program physical therapist, 14 hours.
Edwards, Sharon	Extra Duty	ESY Special Ed Teacher		\$47.09/hr.	MR	7/5/2012	8/8/2012	ESY program special ed teacher, 133 hours.
Guest, Lawrence	Extra Duty	ESY Substitute Instructional Assistant		\$11.43/hr.	MR	7/5/2012	8/8/2012	ESY program substitute instructional assistant, as needed.
Nadkarni, Neeta	Extra Duty	ESY Substitute Instructional Assistant		\$11.43/hr.	MR	7/5/2012	8/8/2012	ESY program substitute instructional assistant, as needed.
Waghulde, Bhagyashri	Extra Duty - Rescind	ESY Substitute Instructional Assistant		N/A	MR	7/5/2012	8/8/2012	Rescind as a substitute instructional assistant in the ESY program.
Filasky, Holly	Extra Duty	ESY Substitute Special Ed Teacher		\$47.09/hr.	MR	7/5/2012	8/8/2012	ESY program substitute special education teacher, as needed.
Curriculum								
Curriculum: Language Arts								
Cane, Karen	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Language Arts 4-5 Curriculum Articulation, total program not to exceed 120 hours.
DeGoria, Joanne	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2012	Language Arts 4-5 Curriculum Articulation, total program not to exceed 120 hours.
Gray, Lisa	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Language Arts 4-5 Curriculum Articulation, total program not to exceed 120 hours.
Gregorio, Mary	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Language Arts 4-5 Curriculum Articulation, total program not to exceed 120 hours.
Huber, Lois	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2012	Language Arts 4-5 Curriculum Articulation, total program not to exceed 120 hours.
Hyer, Marian	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Language Arts 4-5 Curriculum Articulation, total program not to exceed 120 hours.
Mershon, Cynthia	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Language Arts 4-5 Curriculum Articulation, total program not to exceed 120 hours.
Robl, Debbie	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Language Arts 4-5 Curriculum Articulation, total program not to exceed 120 hours.
Roomann, Katrin	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Language Arts 4-5 Curriculum Articulation, total program not to exceed 120 hours.
Bohy, Tina	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Language Arts 6-8 Curriculum Articulation, total program not to exceed 120 hours.
Chang, Edward	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Language Arts 6-8 Curriculum Articulation, total program not to exceed 120 hours.
Hutchinson, Shea	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Language Arts 6-8 Curriculum Articulation, total program not to exceed 120 hours.
Kinney, Beth Ann	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Language Arts 6-8 Curriculum Articulation, total program not to exceed 120 hours.
McGuinness, Catherine	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Language Arts 6-8 Curriculum Articulation, total program not to exceed 120 hours.
Mershon, Cynthia	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Language Arts 6-8 Curriculum Articulation, total program not to exceed 120 hours.
Stevens, Rose	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Language Arts 6-8 Curriculum Articulation, total program not to exceed 120 hours.
Fantry, Ken	Extra Duty	Curriculum		\$47.09/hr.	DIST	4/1/2012	6/30/2012	Language Arts 9-12 Common Assessments, not to exceed 8 hours.
Goodkin, Deborah	Extra Duty	Curriculum		\$47.09/hr.	DIST	4/1/2012	6/30/2012	Language Arts 9-12 Common Assessments, not to exceed 8 hours.
Hudak, Kimberly	Extra Duty	Curriculum		\$47.09/hr.	DIST	4/1/2012	6/30/2012	Language Arts 9-12 Common Assessments, not to exceed 8 hours.
Jetton, Barbara	Extra Duty	Curriculum		\$47.09/hr.	DIST	4/1/2012	6/30/2012	Language Arts 9-12 Common Assessments, not to exceed 8 hours.
McCarthy, Tara	Extra Duty	Curriculum		\$47.09/hr.	DIST	4/1/2012	6/30/2012	Language Arts 9-12 Common Assessments, not to exceed 8 hours.
O'Hare, Denise	Extra Duty	Curriculum		\$47.09/hr.	DIST	4/1/2012	6/30/2012	Language Arts 9-12 Common Assessments, not to exceed 8 hours.
Scaturo, Andrea	Extra Duty	Curriculum		\$47.09/hr.	DIST	4/1/2012	6/30/2012	Language Arts 9-12 Common Assessments, not to exceed 8 hours.
Stanley, Adrienne	Extra Duty	Curriculum		\$47.09/hr.	DIST	4/1/2012	6/30/2012	Language Arts 9-12 Common Assessments, not to exceed 8 hours.
White, Mina	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Language Arts 9-12 Common Assessments, not to exceed 8 hours.
Wong, Jessica	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Language Arts 9-12 Common Assessments, not to exceed 8 hours.
Bonora, Roseann	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Language Arts 9-12 Curriculum Articulation, total program not to exceed 120 hours.
Curtis, Stephanie	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Language Arts 9-12 Curriculum Articulation, total program not to exceed 120 hours.
Fevola, Carol	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Language Arts 9-12 Curriculum Articulation, total program not to exceed 120 hours.
O'Hare, Denise	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Language Arts 9-12 Curriculum Articulation, total program not to exceed 120 hours.
Scaturo, Andrea	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Language Arts 9-12 Curriculum Articulation, total program not to exceed 120 hours.
Sieben, Lorraine	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Language Arts 9-12 Curriculum Articulation, total program not to exceed 120 hours.

Personnel

June 26, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Stanley, Adrienne	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Language Arts 9-12 Curriculum Articulation, <u>total program</u> not to exceed 120 hours.
Stevens, Rose	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Language Arts 9-12 Curriculum Articulation, <u>total program</u> not to exceed 120 hours.
Bugher, Linda	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Language Arts K-3 Curriculum Articulation, <u>total program</u> not to exceed 240 hours.
Cox, Vickie	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Language Arts K-3 Curriculum Articulation, <u>total program</u> not to exceed 240 hours.
Gonsiorowski, Mary	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Language Arts K-3 Curriculum Articulation, <u>total program</u> not to exceed 240 hours.
Johnson, Juliana	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Language Arts K-3 Curriculum Articulation, <u>total program</u> not to exceed 240 hours.
Keenan, Beth	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Language Arts K-3 Curriculum Articulation, <u>total program</u> not to exceed 240 hours.
Mansfield, Beth	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Language Arts K-3 Curriculum Articulation, <u>total program</u> not to exceed 240 hours.
McCormick-Miller, Kristin	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Language Arts K-3 Curriculum Articulation, <u>total program</u> not to exceed 240 hours.
Miness, Diane	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Language Arts K-3 Curriculum Articulation, <u>total program</u> not to exceed 240 hours.
O'Hare, Kathryn	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Language Arts K-3 Curriculum Articulation, <u>total program</u> not to exceed 240 hours.
Pellicioti, Tiffany	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Language Arts K-3 Curriculum Articulation, <u>total program</u> not to exceed 240 hours.
Walling, Barbra	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Language Arts K-3 Curriculum Articulation, <u>total program</u> not to exceed 240 hours.
Wilson, Christopher	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Language Arts K-3 Curriculum Articulation, <u>total program</u> not to exceed 240 hours.
Curriculum: Math								
Calderazzo, Vickie	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Score/Analyze Grade 2 Math Assessments, <u>total program</u> not to exceed 120 hours.
Cook, Jamie	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Score/Analyze Grade 2 Math Assessments, <u>total program</u> not to exceed 120 hours.
Estremara, Danielle	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Score/Analyze Grade 2 Math Assessments, <u>total program</u> not to exceed 120 hours.
Krech, Robert	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Score/Analyze Grade 2 Math Assessments, <u>total program</u> not to exceed 120 hours.
Mansfield, Beth	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Score/Analyze Grade 2 Math Assessments, <u>total program</u> not to exceed 120 hours.
Maskell, Andrea	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Score/Analyze Grade 2 Math Assessments, <u>total program</u> not to exceed 120 hours.
Pinner, Gerald	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Score/Analyze Grade 2 Math Assessments, <u>total program</u> not to exceed 120 hours.
Pring, Christine	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Score/Analyze Grade 2 Math Assessments, <u>total program</u> not to exceed 120 hours.
Simmons, Daniela	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Score/Analyze Grade 2 Math Assessments, <u>total program</u> not to exceed 120 hours.
Walling, Barbra	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Score/Analyze Grade 2 Math Assessments, <u>total program</u> not to exceed 120 hours.
Bresnahan, Marie	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Score/Analyze Grade 5 Math Assessments, <u>total program</u> not to exceed 120 hours.
Clax, Vanessa	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Score/Analyze Grade 5 Math Assessments, <u>total program</u> not to exceed 120 hours.
Collins, Donna	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Score/Analyze Grade 5 Math Assessments, <u>total program</u> not to exceed 120 hours.
Dewan, Megan	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Score/Analyze Grade 5 Math Assessments, <u>total program</u> not to exceed 120 hours.
Edwards, Sharon	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Score/Analyze Grade 5 Math Assessments, <u>total program</u> not to exceed 120 hours.
Gregorio, Cathy	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Score/Analyze Grade 5 Math Assessments, <u>total program</u> not to exceed 120 hours.
Kleckner, Kara	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Score/Analyze Grade 5 Math Assessments, <u>total program</u> not to exceed 120 hours.
Krech, Robert	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Score/Analyze Grade 5 Math Assessments, <u>total program</u> not to exceed 120 hours.
Scranton, Dorothy	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Score/Analyze Grade 5 Math Assessments, <u>total program</u> not to exceed 120 hours.
Taylor, Danica	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Score/Analyze Grade 5 Math Assessments, <u>total program</u> not to exceed 120 hours.
Borup, Kelly	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Mathematics K-5 Curriculum Articulation, <u>total program</u> not to exceed 78 hours.
Boyce, Patty	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Mathematics K-5 Curriculum Articulation, <u>total program</u> not to exceed 78 hours.
Collins, Donna	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Mathematics K-5 Curriculum Articulation, <u>total program</u> not to exceed 78 hours.
Cox, Vickie	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Mathematics K-5 Curriculum Articulation, <u>total program</u> not to exceed 78 hours.
Di Lorenzo, Stephanie	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Mathematics K-5 Curriculum Articulation, <u>total program</u> not to exceed 78 hours.
Grabell, Jeff	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Mathematics K-5 Curriculum Articulation, <u>total program</u> not to exceed 78 hours.
Jones, Matthew	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Mathematics K-5 Curriculum Articulation, <u>total program</u> not to exceed 78 hours.
Kercheval, Dana	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Mathematics K-5 Curriculum Articulation, <u>total program</u> not to exceed 78 hours.
Krech, Robert	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Mathematics K-5 Curriculum Articulation, <u>total program</u> not to exceed 78 hours.
Larsen, Karen	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Mathematics K-5 Curriculum Articulation, <u>total program</u> not to exceed 78 hours.
Quick, Jennifer	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Mathematics K-5 Curriculum Articulation, <u>total program</u> not to exceed 78 hours.
Taylor, Danica	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Mathematics K-5 Curriculum Articulation, <u>total program</u> not to exceed 78 hours.
Walling, Barbra	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Mathematics K-5 Curriculum Articulation, <u>total program</u> not to exceed 78 hours.

Personnel

June 26, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Pearson, Melissa	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Algebra I Part 2 Curriculum Revisions, total program not to exceed 120 hours.
Pica, Nancy	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Algebra I Part 2 Curriculum Revisions, total program not to exceed 120 hours.
Prisk, Nicole	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Algebra I Part 2 Curriculum Revisions, total program not to exceed 120 hours.
Richards, Ann	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Algebra I Part 2 Curriculum Revisions, total program not to exceed 120 hours.
Siegel, Josh	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Algebra I Part 2 Curriculum Revisions, total program not to exceed 120 hours.
Crain, Joanne	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Algebra Grade 8 Curriculum Revisions, total program not to exceed 80 hours.
Delassandro, Michael	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Algebra Grade 8 Curriculum Revisions, total program not to exceed 80 hours.
Hornick, Stephanie	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Algebra Grade 8 Curriculum Revisions, total program not to exceed 80 hours.
Pica, Nancy	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Algebra Grade 8 Curriculum Revisions, total program not to exceed 80 hours.
Young, Barbara	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Algebra Grade 8 Curriculum Revisions, total program not to exceed 80 hours.
Curriculum: Miscellaneous								
Barber, Gerri	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Health K-4 Curriculum Articulation, total program not to exceed 120 hours.
Grabell, Jeff	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Health K-4 Curriculum Articulation, total program not to exceed 120 hours.
Healy, Moira	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Health K-4 Curriculum Articulation, total program not to exceed 120 hours.
Jenkins, Cindy	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Health K-4 Curriculum Articulation, total program not to exceed 120 hours.
Paul, Julia	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Health K-4 Curriculum Articulation, total program not to exceed 120 hours.
Peoples, Heather	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Health K-4 Curriculum Articulation, total program not to exceed 120 hours.
Reil, Lizbeth	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Health K-4 Curriculum Articulation, total program not to exceed 120 hours.
Dobinson, Kate	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Health 6-8 Curriculum Articulation, total program not to exceed 80 hours.
Harbourt, Della	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Health 6-8 Curriculum Articulation, total program not to exceed 80 hours.
O'Donnell, Kathleen	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Health 6-8 Curriculum Articulation, total program not to exceed 80 hours.
Buck, Alicia	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Life Skills 6-8 Curriculum Articulation, total program not to exceed 80 hours.
Jinks, Ellen	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Life Skills 6-8 Curriculum Articulation, total program not to exceed 80 hours.
Mercurio, Susan	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Life Skills 6-8 Curriculum Articulation, total program not to exceed 80 hours.
Shimp, Heather	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Life Skills 6-8 Curriculum Articulation, total program not to exceed 80 hours.
Totaro, William	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Consumer Economics 9-12 Curriculum Articulation, total program not to exceed 120 hours.
Vostal, Kelly	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Consumer Economics 9-12 Curriculum Articulation, total program not to exceed 120 hours.
Borsuk, Brad	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Financial Literacy and Economics Curriculum Articulation, total program not to exceed 39 hours.
Paulsson, Albert	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Financial Literacy and Economics Curriculum Articulation, total program not to exceed 39 hours.
Thyrum, Axel	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Financial Literacy and Economics Curriculum Articulation, total program not to exceed 39 hours.
Connolly, Tom	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Computer Programming I Curriculum Articulation, total program not to exceed 15 hours.
Miller, David	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Computer Programming I Curriculum Articulation, total program not to exceed 15 hours.
Connolly, Tom	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Computer Programming II Curriculum Articulation, total program not to exceed 15 hours.
Miller, David	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Computer Programming II Curriculum Articulation, total program not to exceed 15 hours.
Kinney, Beth Ann	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Communication Arts Grade 6 Curriculum Writing, total program not to exceed 60 hours.
Tummillo, Nancy	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Communication Arts Grade 6 Curriculum Writing, total program not to exceed 60 hours.
Whearty, Deanna	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Communication Arts Grade 6 Curriculum Writing, total program not to exceed 60 hours.
Filasky, Holly	Extra Duty	Reading Recovery Summer Support		\$47.09/hr.	DN	7/1/2012	8/31/2012	Reading Recovery Summer Support, total school program not to exceed 30 hours.
Richer, Diane	Extra Duty	Reading Recovery Summer Support		\$47.09/hr.	DN	7/1/2012	8/31/2012	Reading Recovery Summer Support, total school program not to exceed 30 hours.
Yokomizo, Tarynn	Extra Duty	Reading Recovery Summer Support		\$47.09/hr.	DN	7/1/2012	8/31/2012	Reading Recovery Summer Support, total school program not to exceed 30 hours.
Marland, Eileen	Extra Duty	Reading Recovery Summer Support		\$47.09/hr.	MH	7/1/2012	8/31/2012	Reading Recovery Summer Support, total school program not to exceed 30 hours.
Perry, Enid	Extra Duty	Reading Recovery Summer Support		\$47.09/hr.	MH	7/1/2012	8/31/2012	Reading Recovery Summer Support, total school program not to exceed 30 hours.
Sheridan, Barbara	Extra Duty	Reading Recovery Summer Support		\$47.09/hr.	MH	7/1/2012	8/31/2012	Reading Recovery Summer Support, total school program not to exceed 30 hours.
Andolina, Shaun	Extra Duty	Reading Recovery Summer Support		\$47.09/hr.	TC	7/1/2012	8/31/2012	Reading Recovery Summer Support, total school program not to exceed 30 hours.
Griffin, Linda	Extra Duty	Reading Recovery Summer Support		\$47.09/hr.	TC	7/1/2012	8/31/2012	Reading Recovery Summer Support, total school program not to exceed 30 hours.
Jean-Marie, Leslie	Extra Duty	Reading Recovery Summer Support		\$47.09/hr.	TC	7/1/2012	8/31/2012	Reading Recovery Summer Support, total school program not to exceed 30 hours.
Borup, Kelly	Extra Duty	Reading Recovery Summer Support		\$47.09/hr.	WIC	7/1/2012	8/31/2012	Reading Recovery Summer Support, total school program not to exceed 30 hours.
Lertch, Regina	Extra Duty	Reading Recovery Summer Support		\$47.09/hr.	WIC	7/1/2012	8/31/2012	Reading Recovery Summer Support, total school program not to exceed 30 hours.

Personnel

June 26, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Berryman, Gail	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2012	8/31/2012	Technology Teachers Training Resources, not to exceed 24 hours.
Curriculum: Science								
Patterson, Brian	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Honors Chemistry Common Assessments, total program not to exceed 40 hours.
Bresnahan, Marie	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Science 1-5 Resource Guide, total program not to exceed 40 hours.
Bryde, Jeanine	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Science 1-5 Resource Guide, total program not to exceed 40 hours.
Di Lorenzo, Stephanie	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Science 1-5 Resource Guide, total program not to exceed 40 hours.
Grabell, Jeff	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Science 1-5 Resource Guide, total program not to exceed 40 hours.
Gray, Lisa	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Science 1-5 Resource Guide, total program not to exceed 40 hours.
Kercheval, Dana	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Science 1-5 Resource Guide, total program not to exceed 40 hours.
Mansfield, Beth	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Science 1-5 Resource Guide, total program not to exceed 40 hours.
Sheffield, April	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Science 1-5 Resource Guide, total program not to exceed 40 hours.
VanDoren, Keith	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Science 1-5 Resource Guide, total program not to exceed 40 hours.
Young, Janelle	Extra Duty	Curriculum		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Science 1-5 Resource Guide, total program not to exceed 40 hours.
Curriculum: Social Studies								
Frost, Amanda	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2012	6/30/2013	World History Grade 6 Performance Based Assessments, total program not to exceed 40 hours.
Reynolds, Kimberly	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2012	6/30/2013	World History Grade 6 Performance Based Assessments, total program not to exceed 40 hours.
Schimpf, Kyle	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2012	6/30/2013	World History Grade 6 Performance Based Assessments, total program not to exceed 40 hours.
Selander, Maria	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2012	6/30/2013	World History Grade 6 Performance Based Assessments, total program not to exceed 40 hours.
Tumillo, Nancy	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2012	6/30/2013	World History Grade 6 Performance Based Assessments, total program not to exceed 40 hours.
Doolittle, Deborah	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2012	6/30/2013	U. S. History Grade 7 Performance Based Assessments, total program not to exceed 40 hours.
Jackson, Michael	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2012	6/30/2013	U. S. History Grade 7 Performance Based Assessments, total program not to exceed 40 hours.
Kirby, Brooke	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2012	6/30/2013	U. S. History Grade 7 Performance Based Assessments, total program not to exceed 40 hours.
Kluxen, Susan	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2012	6/30/2013	U. S. History Grade 7 Performance Based Assessments, total program not to exceed 40 hours.
Markley, Kirk	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2012	6/30/2013	U. S. History Grade 7 Performance Based Assessments, total program not to exceed 40 hours.
Cincotta, Frank	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2012	6/30/2013	World History Grade 8 Performance Based Assessments, total program not to exceed 40 hours.
Kirkpatrick, Lynne	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2012	6/30/2013	World History Grade 8 Performance Based Assessments, total program not to exceed 40 hours.
Kline, Deborah	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2012	6/30/2013	World History Grade 8 Performance Based Assessments, total program not to exceed 40 hours.
Pyle, Maria	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2012	6/30/2013	World History Grade 8 Performance Based Assessments, total program not to exceed 40 hours.
Curriculum: ESL								
Grodnick, Lynn	Extra Duty	Curriculum		\$47.09/hr.	DIST	4/1/2012	6/15/2012	ESL Testing, 1 hour.
Chai, Janice	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2012	6/30/2013	ESL Testing, total program not to exceed 200 hours.
Christie, Shayne	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2012	6/30/2013	ESL Testing, total program not to exceed 200 hours.
Gil, Donna	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2012	6/30/2013	ESL Testing, total program not to exceed 200 hours.
Grodnick, Lynn	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2012	6/30/2013	ESL Testing, total program not to exceed 200 hours.
Krech, Karen	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2012	6/30/2013	ESL Testing, total program not to exceed 200 hours.
Labastida, Megan	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2012	6/30/2013	ESL Testing, total program not to exceed 200 hours.
Mandell, Marcey	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2012	6/30/2013	ESL Testing, total program not to exceed 200 hours.
Santiago, Mary	Extra Duty	Curriculum		\$47.09/hr.	DIST	7/1/2012	6/30/2013	ESL Testing, total program not to exceed 200 hours.
Curriculum: Professional Development Planning								
Johnson, Juliana	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Professional Development Planning for Small Moment Personal Narratives workshop, total program not to exceed 20 hours.
Mershon, Cynthia	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Professional Development Planning for Small Moment Personal Narratives workshop, total program not to exceed 20 hours.
Baer, Debra	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	6/18/2012	6/30/2013	District Mentoring Plan Writing, total program not to exceed 36 hours.
Pearson, Melissa	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	6/18/2012	6/30/2013	District Mentoring Plan Writing, total program not to exceed 36 hours.
Scaturo, Andrea	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	6/18/2012	6/30/2013	District Mentoring Plan Writing, total program not to exceed 36 hours.
Grabell, Jeff	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Professional Development Planning for 3rd Grade Science Workshops, total program not to exceed 20 hours.
Reil, Lizbeth	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Professional Development Planning for 3rd Grade Science Workshops, total program not to exceed 20 hours.
Gray, Lisa	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Professional Development Planning for 4th Grade Science Workshops, total program not to exceed 120 hours.
VanDoren, Keith	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Professional Development Planning for 4th Grade Science Workshops, total program not to exceed 120 hours.

Personnel

June 26, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Dailey, Tara	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Professional Development Planning - 4th & 5th Grade Differentiation workshops, total program not to exceed 24 hrs.
Krech, Robert	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Professional Development Planning - 4th & 5th Grade Differentiation workshops, total program not to exceed 24 hrs.
Collins, Donna	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Professional Development Planning - Envision Math workshop, total program not to exceed 18 hours.
DiLorenzo, Stephanie	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Professional Development Planning - Envision Math workshop, total program not to exceed 18 hours.
Krech, Robert	Extra Duty	Professional Development Planning		\$47.09/hr.	DIST	6/18/2012	6/30/2013	Professional Development Planning - Envision Math workshop, total program not to exceed 18 hours.
Professional Development: Science								
Grabell, Jeff	Extra Duty	Professional Development		\$100/day	DIST	7/9/2012	7/13/2012	STARLAB Professional Development at Raritan Valley Community College, 2 days.
Lynch, Kerri	Extra Duty	Professional Development		\$100/day	DIST	7/9/2012	7/13/2012	STARLAB Professional Development at Raritan Valley Community College, 2 days.
Reil, Lizbeth	Extra Duty	Professional Development		\$100/day	DIST	7/9/2012	7/13/2012	STARLAB Professional Development at Raritan Valley Community College, 2 days.
Reil, Joan	Extra Duty	Professional Development		\$100/day	DIST	7/9/2012	7/13/2012	STARLAB Professional Development at Raritan Valley Community College, 2 days.
Moving								
Fregosi, Mary	Extra Duty	Moving		\$47.09/hr.	GMS	6/1/2012	8/31/2012	Moving, not to exceed 6 hours.
Godnick, Jenny	Extra Duty	Moving		\$47.09/hr.	GMS	6/1/2012	8/31/2012	Moving, not to exceed 6 hours.
Gilchrist, Dawn	Extra Duty	Moving		\$47.09/hr.	GMS	6/1/2012	8/31/2012	Moving, not to exceed 6 hours.
Labastida, Megan	Extra Duty	Moving		\$47.09/hr.	WIC	6/18/2012	8/31/2012	Moving, not to exceed 12 hours
Lindes, Stacey	Extra Duty	Moving		\$47.09/hr.	MH	7/1/2012	8/31/2012	Moving, not to exceed 12 hours.
Wheeler, Ellen	Extra Duty	Moving		\$47.09/hr.	WIC	6/18/2012	8/31/2012	Moving, not to exceed 12 hours
CMS Summer Hours								
Burgess, Ellen	Extra Duty	Guidance - Summer Hours		\$47.09/hr.	CMS	7/1/2012	8/31/2012	Guidance summer hours, not to exceed 50 hours.
Pedersen, Colleen	Extra Duty	Guidance - Summer Hours		\$47.09/hr.	CMS	7/1/2012	8/31/2012	Guidance summer hours, not to exceed 50 hours.
Scibienski, Faith	Extra Duty	Guidance - Summer Hours		\$47.09/hr.	CMS	7/1/2012	8/31/2012	Guidance summer hours, not to exceed 50 hours.
Doyle, Mary	Extra Duty	Nurse - Summer Hours		\$47.09/hr.	CMS	7/1/2012	8/31/2012	Nurse summer hours, not to exceed 50 hours.
Hasler, Mary	Extra Duty	Media Specialist - Summer Hours		\$47.09/hr.	CMS	7/1/2012	8/31/2012	Media Specialist summer hours, not to exceed 15 hours.
DN Summer Hours								
Dunne, Nancy	Extra Duty	Guidance - Summer Hours		\$47.09/hr.	DN	6/18/2011	8/31/2012	Guidance summer hours, not to exceed 10 hours.
LaVoie, Linda	Extra Duty	Media Center Secretary		\$12.85/hr.	DN	7/1/2012	8/31/2012	Media Center Secretary summer hours, not to exceed 25 hours.
Willie, Carol	Extra Duty	Media Specialist - Summer Hours		\$47.09/hr.	DN	6/18/2011	8/31/2012	Media Specialist summer hours, not to exceed 20 hours.
Barber, Gerri	Extra Duty	Nurse - Summer Hours		\$47.09/hr.	DN	6/18/2011	8/31/2012	Nurse summer hours, not to exceed 50 hours.
Frounfelker, Brenda	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	DN	6/18/2011	8/31/2012	School Based Planning Committee, total group not to exceed total of 50 hours.
Fuller, Ellen	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	DN	6/18/2011	8/31/2012	School Based Planning Committee, total group not to exceed total of 50 hours.
Maskell, Andrea	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	DN	6/18/2011	8/31/2012	School Based Planning Committee, total group not to exceed total of 50 hours.
Simmons, Daniela	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	DN	6/18/2011	8/31/2012	School Based Planning Committee, total group not to exceed total of 50 hours.
Stevens, Tim	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	DN	6/18/2011	8/31/2012	School Based Planning Committee, total group not to exceed total of 50 hours.
Nugent, Denise	Extra Duty	Summer Testing		\$47.09/hr.	DN	6/18/2011	8/31/2012	Screening new students, total group not to exceed a total of 45 hours.
Richer, Diane	Extra Duty	Summer Testing		\$47.09/hr.	DN	6/18/2011	8/31/2012	Screening new students, total group not to exceed a total of 45 hours.
Yokomizo, Tarynn	Extra Duty	Summer Testing		\$47.09/hr.	DN	6/18/2011	8/31/2012	Screening new students, total group not to exceed a total of 45 hours.
MH Summer Hours								
Cook, Karen	Extra Duty	Guidance - Summer Hours		\$47.09/hr.	MH	7/1/2012	8/31/2012	Guidance summer hours, not to exceed 10 hours.
Marland, Eileen	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	MH	7/1/2012	8/31/2012	Summer Planning Committee, not to exceed 10 hours.
Perry, Enid	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	MH	7/1/2012	8/31/2012	Summer Planning Committee, not to exceed 10 hours.
Sheridan, Barbara	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	MH	7/1/2012	8/31/2012	Summer Planning Committee, not to exceed 10 hours.
Lindes, Stacey	Extra Duty	Moving		\$47.09/hr.	MH	7/1/2012	8/31/2012	Moving, not to exceed 12 hours.
Jenkins, Cynthia	Extra Duty	Nurse - Summer Hours		\$47.09/hr.	MH	7/1/2012	8/31/2012	School Nurse summer hours, not to exceed 50 hours.
Bostwick, Michele	Extra Duty	Site-Based Committee		\$47.09/hr.	MH	7/1/2012	8/31/2012	Site-based committee, not to exceed 15 hours.
Pring, Christine	Extra Duty	Site-Based Committee		\$47.09/hr.	MH	7/1/2012	8/31/2012	Site-based committee, not to exceed 15 hours.
Marland, Eileen	Extra Duty	Testing		\$47.09/hr.	MH	7/1/2012	8/31/2012	Summer testing, not to exceed 15 hours.
Milman, Evan	Extra Duty	Testing		\$47.09/hr.	MH	7/1/2012	8/31/2012	Summer testing, not to exceed 10 hours.
Perry, Enid	Extra Duty	Testing		\$47.09/hr.	MH	7/1/2012	8/31/2012	Summer testing, not to exceed 15 hours.

Personnel

June 26, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Phillips, Barbara	Extra Duty	Testing		\$47.09/hr.	MH	7/1/2012	8/31/2012	Summer testing, not to exceed 10 hours.
Sheridan, Barbara	Extra Duty	Testing		\$47.09/hr.	MH	7/1/2012	8/31/2012	Summer testing, not to exceed 35 hours.
MR Summer Hours								
Coffey, Amy	Extra Duty	Curriculum		\$47.09/hr.	MR	7/1/2012	8/31/2012	Character Ed - Summer Hours, <u>total committee</u> not to exceed 32 hours.
Collins, Donna	Extra Duty	Curriculum		\$47.09/hr.	MR	7/1/2012	8/31/2012	Character Ed - Summer Hours, <u>total committee</u> not to exceed 32 hours.
Dewan, Megan	Extra Duty	Curriculum		\$47.09/hr.	MR	7/1/2012	8/31/2012	Character Ed - Summer Hours, <u>total committee</u> not to exceed 32 hours.
Epstein, Ronni	Extra Duty	Curriculum		\$47.09/hr.	MR	7/1/2012	8/31/2012	Character Ed - Summer Hours, <u>total committee</u> not to exceed 32 hours.
Taylor, Danica	Extra Duty	Curriculum		\$47.09/hr.	MR	7/1/2012	8/31/2012	Character Ed - Summer Hours, <u>total committee</u> not to exceed 32 hours.
Verde, Lori	Extra Duty	Curriculum		\$47.09/hr.	MR	7/1/2012	8/31/2012	Character Ed - Summer Hours, <u>total committee</u> not to exceed 32 hours.
Valeriani, Lisa	Extra Duty	Guidance - Summer Hours		\$47.09/hr.	MR	7/1/2012	8/31/2012	Guidance summer hours, not to exceed 70 hours.
Jones, Michael	Extra Duty	Human Relations - Summer Hours		\$47.09/hr.	MR	7/1/2012	8/31/2012	Human Relations - Summer Hours, <u>total committee</u> not to exceed 11 hours.
King, Rebecca	Extra Duty	Human Relations - Summer Hours		\$47.09/hr.	MR	7/1/2012	8/31/2012	Human Relations - Summer Hours, <u>total committee</u> not to exceed 11 hours.
Tiberi, Ednahanne	Extra Duty	Nurse - Summer Hours		\$47.09/hr.	MR	7/1/2012	8/31/2012	Nurse summer hours, not to exceed 32 hours.
Airey, Faye	Extra Duty	Prof. Development - Classroom Placement Summer Hours		\$47.09/hr.	MR	7/1/2012	8/31/2012	Prof. Development - Classroom Placement Summer Hours, <u>total committee</u> not to exceed 50 hours.
Edwards, Tracey	Extra Duty	Prof. Development - Classroom Placement Summer Hours		\$47.09/hr.	MR	7/1/2012	8/31/2012	Prof. Development - Classroom Placement Summer Hours, <u>total committee</u> not to exceed 50 hours.
Hull, Mary	Extra Duty	Prof. Development - Classroom Placement Summer Hours		\$47.09/hr.	MR	7/1/2012	8/31/2012	Prof. Development - Classroom Placement Summer Hours, <u>total committee</u> not to exceed 50 hours.
Airey, Faye	Extra Duty	Professional Development - Summer Hours		\$47.09/hr.	MR	7/1/2012	8/31/2012	Professional Development - Summer Hours, <u>total committee</u> not to exceed 100 hours.
Hull, Mary	Extra Duty	Professional Development - Summer Hours		\$47.09/hr.	MR	7/1/2012	8/31/2012	Professional Development - Summer Hours, <u>total committee</u> not to exceed 100 hours.
Valeriani, Lisa	Extra Duty	Professional Development - Summer Hours		\$47.09/hr.	MR	7/1/2012	8/31/2012	Professional Development - Summer Hours, <u>total committee</u> not to exceed 100 hours.
Green, Hughbert	Extra Duty	Testing		\$47.09/hr.	MR	7/1/2012	8/31/2012	Summer Testing - A&E, not to exceed 9 hours.
HSS Summer Hours								
Alberto, Michael	Extra Duty	Guidance - Summer Hours		\$47.09/hr.	HSS	7/1/2012	8/31/2012	Guidance summer hours, <u>total program</u> not to exceed 462 hours.
Narang, Neeru	Extra Duty	Guidance - Summer Hours		\$47.09/hr.	HSS	7/1/2012	8/31/2012	Guidance summer hours, <u>total program</u> not to exceed 462 hours.
Parrott, Brooke	Extra Duty	Guidance - Summer Hours		\$47.09/hr.	HSS	7/1/2012	8/31/2012	Guidance summer hours, <u>total program</u> not to exceed 462 hours.
Ragucci, Joyce	Extra Duty	Guidance - Summer Hours		\$47.09/hr.	HSS	7/1/2012	8/31/2012	Guidance summer hours, <u>total program</u> not to exceed 462 hours.
Rooney, Molly	Extra Duty	Guidance - Summer Hours		\$47.09/hr.	HSS	7/1/2012	8/31/2012	Guidance summer hours, <u>total program</u> not to exceed 462 hours.
Smith, Cheryl	Extra Duty	Guidance - Summer Hours		\$47.09/hr.	HSS	7/1/2012	8/31/2012	Guidance summer hours, <u>total program</u> not to exceed 462 hours.
Vescuso, Antonella	Extra Duty	Guidance - Summer Hours		\$47.09/hr.	HSS	7/1/2012	8/31/2012	Guidance summer hours, <u>total program</u> not to exceed 462 hours.
Walsh, Michelle	Extra Duty	Guidance - Summer Hours		\$47.09/hr.	HSS	7/1/2012	8/31/2012	Guidance summer hours, <u>total program</u> not to exceed 462 hours.
Marinsky, Deborah	Extra Duty	Media Specialist - Summer Hours		\$47.09/hr.	HSS	7/1/2012	8/31/2012	Media Specialist summer hours, <u>total program</u> not to exceed 75 hours.
McBride, Randye	Extra Duty	Media Specialist - Summer Hours		\$47.09/hr.	HSS	7/1/2012	8/31/2012	Media Specialist summer hours, <u>total program</u> not to exceed 75 hours.
Grabell, Kris	Extra Duty	Nurse - Summer Hours		\$47.09/hr.	HSS	7/1/2012	8/31/2012	Nurse summer hours, <u>total program</u> not to exceed 75 hours.
O'Connor, Maureen	Extra Duty	Nurse - Summer Hours		\$47.09/hr.	HSS	7/1/2012	8/31/2012	Nurse summer hours, <u>total program</u> not to exceed 75 hours.
Jaworsky, Cynthia	Extra Duty	Science Chemical Inventory Technician - Summer		\$47.09/hr.	HSS	7/1/2012	8/31/2012	Science Chemical Inventory Summer Technician, not to exceed 7 hours.
HSN Summer Hours								
Bugge, Greg	Extra Duty	Testing		\$47.09/hr.	HSN	7/1/2012	8/31/2012	Summer Testing - Option II Social Studies, <u>total program</u> not to exceed 16 hours.
Nunziato, Christine	Extra Duty	Summer Chemical Supply Technician		\$47.09/hr.	HSN	7/1/2012	8/31/2012	Summer Chemical Supply Technician, not to exceed 7 hours.
TC Summer Hours								
Trotman, Joyce	Extra Duty	Guidance - Summer Hours		\$47.09/hr.	TC	7/1/2012	8/31/2012	Guidance summer work for new parent orientation, not to exceed 3 hours.
Simunovich, Lorraine	Extra Duty	Media Secretary - Summer		\$10.00/hr.	TC	7/1/2012	8/31/2012	Media Secretary summer work, not to exceed 50 hours
Hunter, Nancy	Extra Duty	Media Specialist - Summer Hours		\$47.09/hr.	TC	7/1/2012	8/31/2012	Media Specialist summer hours, not to exceed 27 hours.
Guest, Alice	Extra Duty	Nurse - Summer Hours		\$47.09/hr.	TC	7/1/2012	8/31/2012	Nurse summer hours, not to exceed 50 hours.
Birrer, Denise	Extra Duty	School Planning/Staff Development Committee		\$47.09/hr.	TC	7/1/2012	8/31/2012	School Planning/Staff Development committee, <u>total program</u> not to exceed 50 hours.
Boyce, Patricia	Extra Duty	School Planning/Staff Development Committee		\$47.09/hr.	TC	7/1/2012	8/31/2012	School Planning/Staff Development committee, <u>total program</u> not to exceed 50 hours.
Fink, Megan	Extra Duty	School Planning/Staff Development Committee		\$47.09/hr.	TC	7/1/2012	8/31/2012	School Planning/Staff Development committee, <u>total program</u> not to exceed 50 hours.
Gardner, Carolyn	Extra Duty	School Planning/Staff Development Committee		\$47.09/hr.	TC	7/1/2012	8/31/2012	School Planning/Staff Development committee, <u>total program</u> not to exceed 50 hours.
Mansfield, Megan	Extra Duty	School Planning/Staff Development Committee		\$47.09/hr.	TC	7/1/2012	8/31/2012	School Planning/Staff Development committee, <u>total program</u> not to exceed 50 hours.
McFall, Renee	Extra Duty	School Planning/Staff Development Committee		\$47.09/hr.	TC	7/1/2012	8/31/2012	School Planning/Staff Development committee, <u>total program</u> not to exceed 50 hours.

Personnel

June 26, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Smith, Ryan	Extra Duty	School Planning/Staff Development Committee		\$47.09/hr.	TC	7/1/2012	8/31/2012	School Planning/Staff Development committee, total program not to exceed 50 hours.
Griffin, Linda	Extra Duty	Testing		\$47.09/hr.	TC	7/1/2012	8/31/2012	Summer testing, total program hours not to exceed 50 hours.
Jean-Marie, Leslie	Extra Duty	Testing		\$47.09/hr.	TC	7/1/2012	8/31/2012	Summer testing, total program hours not to exceed 50 hours.
West, Noreen	Extra Duty	Testing		\$47.09/hr.	TC	7/1/2012	8/31/2012	Summer testing, total program hours not to exceed 50 hours.
VIL Summer Hours								
Heckman, Rick	Extra Duty	Testing		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Summer testing for A&E Math, not to exceed 9 hours.
Baur, Kristi	Extra Duty	Curriculum		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Character Education Summer Committee, total group not to exceed 12 hours.
Beam, Eileen	Extra Duty	Curriculum		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Character Education Summer Committee, total group not to exceed 12 hours.
Bladel, Lesley	Extra Duty	Curriculum		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Character Education Summer Committee, total group not to exceed 12 hours.
Bruno, Vanessa	Extra Duty	Curriculum		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Character Education Summer Committee, total group not to exceed 12 hours.
Butterfield, Ruthann	Extra Duty	Curriculum		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Character Education Summer Committee, total group not to exceed 12 hours.
Cane, Karen	Extra Duty	Curriculum		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Character Education Summer Committee, total group not to exceed 12 hours.
Coyne, Kelley	Extra Duty	Curriculum		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Character Education Summer Committee, total group not to exceed 12 hours.
Elliott, Janice	Extra Duty	Curriculum		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Character Education Summer Committee, total group not to exceed 12 hours.
Kercheval, Dana	Extra Duty	Curriculum		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Character Education Summer Committee, total group not to exceed 12 hours.
Morales, Marcia	Extra Duty	Curriculum		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Character Education Summer Committee, total group not to exceed 12 hours.
Mucciarone, Maryjean	Extra Duty	Curriculum		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Character Education Summer Committee, total group not to exceed 12 hours.
Murphy, Carol	Extra Duty	Curriculum		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Character Education Summer Committee, total group not to exceed 12 hours.
Reading, Jenna	Extra Duty	Curriculum		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Character Education Summer Committee, total group not to exceed 12 hours.
Welsh, Kathryn	Extra Duty	Curriculum		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Character Education Summer Committee, total group not to exceed 12 hours.
Greiner, Melissa	Extra Duty	Guidance - Summer Hours		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Guidance summer hours, not to exceed 70 hours.
Cane, Karen	Extra Duty	Human Relations Summer Committee		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Human Relations Summer Committee, total group not to exceed 4 hours.
Courtney-Quinn, Audrey	Extra Duty	Human Relations Summer Committee		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Human Relations Summer Committee, total group not to exceed 4 hours.
Wilder, Denise	Extra Duty	Media Specialist - Summer Hours		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Media Specialist summer hours, not to exceed 20 hours
Leiggi, Valerie	Extra Duty	Nurse - Summer Hours		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Nurse summer hours, not to exceed 32 hours.
Kercheval, Dana	Extra Duty	Site-Based Summer Hours		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Site-Based summer hours, not to exceed 9 hours.
Murphy, Carol	Extra Duty	Site-Based Summer Hours		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Site-Based summer hours, not to exceed 9 hours.
Agnella, Laura	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Committee Member, total group not to exceed 105 hours.
Bladel, Lesley	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Committee Member, total group not to exceed 105 hours.
Bresnahan, Marie	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Committee Member, total group not to exceed 105 hours.
Bruno, Vanessa	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Committee Member, total group not to exceed 105 hours.
Cane, Karen	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Committee Member, total group not to exceed 105 hours.
Carter, Amy	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Committee Member, total group not to exceed 105 hours.
Coyne, Kelley	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Committee Member, total group not to exceed 105 hours.
Edwards, Sharon	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Committee Member, total group not to exceed 105 hours.
Elliott, Janice	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Committee Member, total group not to exceed 105 hours.
Farrow, Rachel	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Committee Member, total group not to exceed 105 hours.
Gray, Lisa	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Committee Member, total group not to exceed 105 hours.
Heckman, Rick	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Committee Member, total group not to exceed 105 hours.
Kercheval, Dana	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Committee Member, total group not to exceed 105 hours.
Kleckner, Kara	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	VIL	7/1/2011	8/31/2011	Committee Member, total group not to exceed 105 hours.
Mucciarone, Maryjean	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Committee Member, total group not to exceed 105 hours.
Murphy, Carol	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Committee Member, total group not to exceed 105 hours.
Orlovsky, Karen	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Committee Member, total group not to exceed 105 hours.
Orlovsky, Karen	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Committee Member, total group not to exceed 105 hours.
Sheffield, April	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Committee Member, total group not to exceed 105 hours.
Singh, Christopher	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Committee Member, total group not to exceed 105 hours.
Stroczyński, Karen	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Committee Member, total group not to exceed 105 hours.

Personnel

June 26, 2012

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Totaro, Susan	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Committee Member, total group not to exceed 105 hours.
Tracy, Laura	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	VIL	7/1/2012	8/31/2012	Committee Member, total group not to exceed 105 hours.

WIC Summer Hours

Incollingo, Ellen	Extra Duty	Guidance - Summer/School Year Hours		\$47.09/hr.	WIC	7/1/2012	6/30/2013	Parent/Student programs, not to exceed 10 hours.
Ferguson, Sue	Extra Duty	Media Specialist - Summer Hours		\$47.09/hr.	WIC	7/1/2012	8/31/2012	Media Specialist summer hours, not to exceed 35 hours
Healey, Moira Jean	Extra Duty	Nurse - Summer Hours		\$47.09/hr.	WIC	7/1/2012	8/31/2012	Nurse summer hours, not to exceed 50 hours.
Larsen, Karen	Extra Duty	Summer Testing		\$47.09/hr.	WIC	7/1/2012	8/31/2012	Screening new students, total program not to exceed 50 hours .
Lertch, Regina	Extra Duty	Summer Testing		\$47.09/hr.	WIC	7/1/2012	8/31/2012	Screening new students, total program not to exceed 50 hours .
Bruce, Laura	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	WIC	7/1/2012	8/31/2012	Wicoff Planning Committee, not to exceed 6 hours.
Incollingo, Ellen	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	WIC	7/1/2012	8/31/2012	Wicoff Planning Committee, not to exceed 6 hours.
Jones, Matthew	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	WIC	7/1/2012	8/31/2012	Wicoff Planning Committee, not to exceed 6 hours.
Larsen, Karen	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	WIC	7/1/2012	8/31/2012	Wicoff Planning Committee, not to exceed 6 hours.
McClendon, Terri	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	WIC	7/1/2012	8/31/2012	Wicoff Planning Committee, not to exceed 6 hours.
Pinner, Gerald	Extra Duty	School Based Professional Development Planning		\$47.09/hr.	WIC	7/1/2012	8/31/2012	Wicoff Planning Committee, not to exceed 6 hours.

Athletic Stipends

Carter, Derrick Anthony	Stipend Athletic	Volunteer Football Strength & Conditioning Coach		\$0.00	HSN	Summer Fall	Summer Fall	Volunteer Football Strength & Conditioning Coach.
Stevens, Timothy	Stipend Athletic	Basketball - Head Boys Coach		\$7,964.00	HSN	Winter	Winter	Basketball - Head Boys Coach, 3 yrs. exp., paid in March.

Stipend Non-Athletic**GMS**

Kroll, Judith	Stipend Non-Athletic Rescind	ODE Teacher		N/A	GMS	6/6/2012	6/8/2012	Rescind Outdoor Ed teacher stipend.
Nordstrom, Jocelyn	Stipend Non-Athletic	ODE Teacher		\$513.00	GMS	6/6/2012	6/8/2012	Outdoor Ed teacher stipend, (one camp: June 6 - 8) paid in June.

TC

Griffin, Linda	Stipend-Non-Athletic Change	Mentor		\$2,010.00 Prorated \$1,005.00 Prorated	TC	9/1/2011 1/1/2012	12/31/2011 6/30/2012	Change mentor stipend amounts for Caitlyn Wylie, prorated, paid in June.
Jean-Marie, Leslie	Stipend-Non-Athletic Change	Mentor		\$2,010.00 Prorated \$1,005.00 Prorated	TC	9/1/2011 12/13/2011	12/12/2011 6/30/2012	Change mentor stipend amounts for Nancy Olsson, prorated, paid in June.

F: Community Education Staff

None



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT

G. Emergent Hiring

6/26/2012

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
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None			
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