

**KINNELON BOARD OF EDUCATION  
REGULAR MEETING  
HIGH SCHOOL AUDITORIUM  
June 28, 2012**

**MINUTES**

The Regular Meeting of the Kinnelon Board of Education was held on Thursday, June 28, 2012 at 8:00 p.m.

**I. OPENING OF THE MEETING BY THE PRESIDENT**

Mrs. Margaret Zybrick, Board President, called the meeting to order at 8:00 p.m. and read the Meeting Notice followed by the Salute to the American Flag.

PRESENT	Margaret Zybrick, Board President Keith Dama, Vice President Marianne DeAlessi Steven Fink Denise Hatch Marcy Pryor Katie Stylianou
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ABSENT	None
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ALSO PRESENT	Jim Minkewicz, Business Administrator/Board Secretary Diane DiGiuseppe, Interim Superintendent Hunter Ellington, Student Representative
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Mrs. Zybrick introduced Hunter Ellington, Student Representative who thanked the Board for the opportunity to serve as Student Representative.

**II. ROUTINE MATTERS**

A. Approval of Minutes

1. Work Session – May 10, 2012
2. Regular Meeting – May 24, 2012

MOTION BY MRS. HATCH, SECONDED BY MRS. STYLIANOU TO APPROVE THE MINUTES AS PRESENTED. MOTION CARRIED BY ROLL CALL VOTE WITH ALL PRESENT VOTING IN FAVOR.

**III. PETITIONS AND HEARINGS OF CITIZENS – AGENDA ITEMS**

None

#### IV. INTERIM SUPERINTENDENT 'S UPDATE

Ms. DiGiuseppe reported on the following:

- Year end ceremonies
- Many staff members and Administrators are taking courses
- High School Track repairs have started
- Solar projects are under way

Mr. Dama recapped the KAA agreement – 1%, 2%, 2% increases and a 50% cut in health benefits increases.

Ms. DiGiuseppe spoke about the HIB report and discussed the number of reports and how many are still active. She also explained that anti-bullying specialists handle the investigations. Strategies are put into place addressing each incident.

#### V. REPORT OF THE INTERIM SUPERINTENDENT - ACTION ITEMS

##### A. EDUCATION COMMITTEE (Dr. Pryor, Mrs. DeAlessi, Mrs. Zybrick)

Agenda Item #1 through #3 represents the Education Committee's recommendations which were discussed during the Board's Work Session on June 7, 2012. They were voted upon as a group.

1. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, concurs with the placement of a special education student number 142800 at the **Sage School** at the per diem rate of \$257.98 beginning on or about May 21, 2012 through June 30, 2012.
2. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves an application to establish a **Multiple Disabilities Program** for the 2012-2013 school year.
3. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves **Emerald Health Care Services** to provide nursing services at the following rates for the 2012-2013 school year:

School nurse coverage - \$48.00/hr. (4 hr. minimum)

Overnight Field trip rate - \$46.00/hr (7:00 a.m. – 11:00 p.m.)

\$40.00/hr. (11:00 p.m. – 7:00 a.m.)

This action is pending successful completion of all required criminal background checks and approval by the New Jersey Department of Education.

MOTION BY DR. PRYOR, SECONDED BY MRS. HATCH TO APPROVE ITEMS #1 THROUGH #3 AS PRESENTED. MOTION CARRIED BY ROLL CALL VOTE WITH ALL PRESENT VOTING IN FAVOR.

Agenda Items #4 and #5 were added to the Agenda. They were voted upon as a group.

4. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, under the **Memorandum of Agreement** between the Kinnelon Police Department and the Kinnelon Board of Education, approves the use of suspicionless canine searches to be conducted under the direction of the Kinnelon Police Department and the Morris County Prosecutor's Office for the 2012-2013 school year. These searches will be scheduled periodically during the course of the school year to assist the school district with maintaining a drug-free environment. Searches will be scheduled in advance and will require the written approval of both the district superintendent and the building principal.
5. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent approves the following **textbooks** for the 2012-2013 school year as listed:

Grade 8-9	Algebra 1/Common Core
Grade 7	History Alive! The US Through Industrialism

MOTION BY DR. PRYOR, SECONDED BY MRS. DeALESSI TO APPROVE ITEMS #4 AND #5 AS PRESENTED. MOTION CARRIED BY ROLL CALL VOTE WITH ALL PRESENT VOTING IN FAVOR.

- B. NEGOTIATIONS COMMITTEE  
(Mr. Dama, Mrs. DeAlessi, Mrs. Stylianou)

Agenda Item #1 was added to the Agenda. It represents the Negotiations Committee Recommendation.

1. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, ratifies the Agreement between the Kinnelon Board of Education and the **Kinnelon Administrators' Association** dated July 1, 2011 through June 30, 2014.

MOTION BY MR. DAMA, SECONDED BY MRS. HATCH TO APPROVE ITEM #1 AS PRESENTED.  
MOTION CARRIED BY ROLL CALL VOTE WITH ALL PRESENT VOTING IN FAVOR.

C. PERSONNEL COMMITTEE  
(Mrs. Zybrick, Mr. Dama, Mrs. Hatch)

Agenda Items #1 through #3 represent the Personnel Committee's recommendations which were discussed during the Board's Work Session on June 7, 2012. They were voted upon as a group.

1. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, concurs with the request of **Christine Seminerio** for a Disability Leave of Absence (not to exceed 40 accumulated sick days), a Family Leave of Absence and a Child Rearing Leave of Absence from the period on or about June 4, 2012 through December 21, 2012.
2. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves the transfer of **Kelly O'Connor** to Stonybrook School for the 2012-2013 school year.
3. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves the appointment of the following substitute on an as needed basis for the **2012 Extended School Year Program:**

Terry Lewis

MOTION BY MR. DAMA, SECONDED BY MRS. HATCH TO APPROVE ITEMS #1 THROUGH #3 AS PRESENTED. MOTION CARRIED BY ROLL CALL VOTE WITH ALL PRESENT VOTING IN FAVOR.

Agenda Items #4 through #42 were added to the Agenda. They were voted upon as a group.

4. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, accepts the letter of resignation from **Jennifer Bauer**, effective June 30, 2012.
5. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, accepts the letter of resignation from **Diane Lattanzio** effective June 30, 2012.
6. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves the appointment of **Ruth Anne Estler** to

the position of Interim Director of Curriculum and Instruction, at a per diem rate of \$600, effective on or about July 15, 2012 through June 30, 2013. This action is pending successful completion of all required criminal background checks and approval by the New Jersey Department of Education.

7. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves the request of **Kim Ciercielli** for a Disability Leave of Absence (not to exceed 40 accumulated sick days), a Family Leave of Absence and a Child Rearing Leave of Absence from the period September 24, 2012 through on or about April 8, 2013..
8. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves the request of **Heather Wolfgang** for a Disability Leave of Absence (not to exceed 40 accumulated sick days), a Family Leave of Absence and a Child Rearing Leave of Absence from the period September 1, 2012 through on or about December 3, 2012.
9. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves the appointment of **Casey deWaal**, TV Media Teacher, at Kinnelon High School, B.A., Degree, Step 1, at a salary of \$48,850, effective September 1, 2012 through June 30, 2013. This action is pending successful completion of all required criminal background checks and approval by the New Jersey Department of Education.
10. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves a revised salary for **Dafna Garrahy**, Teacher of Business Education, at Kinnelon High School, to M.A. Degree, Step 2, at a salary of \$56,550, effective September 1, 2012 through June 30, 2013.
11. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves the appointment of **Annie Raczko**, English Language Arts Teacher At Pearl R. Miler School, M.A., Degree, Step 1, at a salary of \$56,350, effective September 1, 2012 through June 30, 2013. This action is pending successful completion of all required criminal background checks and approval by the New Jersey Department of Education.
12. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves the appointment of **Lindsey Mironov** Chemistry Teacher at Kinnelon High School, B.A., Degree, Step 3, at a salary of \$49,250, effective September 1, 2012 through June 30, 2013. This action is pending successful completion of all required criminal

background checks and approval by the New Jersey Department of Education.

13. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves the appointment of **Rebecca Baskinger**, part time Physical Education/Health Teacher at Kinnelon High School, M.A. Degree, Step 1, at a salary of \$28,175 (.5 of \$56,350) effective September 1, 2012 through June 30, 2013. This action is pending successful completion of all required criminal background checks and approval by the New Jersey Department of Education.
14. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves a revised salary for **Tamara Shtykalo** to M.A. +15 Degree, Step 8, at a salary of \$62,350, for the 2012-2013 school year.
15. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves a revised salary for **Nicole Quinn** to .70 of M.A. Degree, Step 12, at a salary of \$56,105, for the 2012-2013 school year.
16. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves the appointments of **Tenured District Administrators** for the 2012-2013 school year as listed:

<u>Name</u>		
Lou Caruso	Richard Maizell	Jodi Mulholland
Meredith Charles	Wayne Merckling	Scott Rosenberg
Martha Croley	Mark Mongon	Matt Scanlon
Noreen LaFergola		
17. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves the non – tenure appointment of **John Hynes**, for the 2012-2013 school year.
18. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves the appointment of **James Minkewicz** to the position of Board Secretary/Business Administrator at a salary of \$127,500 effective July 1, 2012 through June 30, 2013.
19. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves the appointment of **Donna Seigler** to the position of Payroll Supervisor at a salary of \$51,000 effective July 1, 2012 through June 30, 2013.

20. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, rescinds the appointment of **Christine Albanese** effective June 30, 2012.
21. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves the appointment of **Terry Lewis** to the position of Teacher Assistant at Kiel School, at a rate of \$17.80/hour, plus a substitute stipend of \$750, effective September 1, 2012 through June 30, 2013.
22. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves the appointment of **Samantha Selimo**, to the position of JV Cheerleading Coach, Step 3 of the Coaches Guide at a stipend of \$2,973 for the 2012-2013 school year. This action is pending successful completion of all required criminal background checks and approval by the New Jersey Department of Education.
23. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves the following for **Summer Curriculum Writing** at a rate of \$48.85/hour for the 2012-2013 school year as listed:

Noah Blanchard	10 hours	Algebra 2/Trig H
Noah Blanchard	10 hours	Discrete Math CP
Linda Johnson	15 hours	Trig/Pre-Calculus CP/H
Linda Johnson	5 hours	Computer Programming 1 CP
Linda Johnson	5 hours	Computer Programming 2 CP
Heather Wolfgang	10 hours	Introduction to Calculus H

24. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves the following **Child Study Team** Staff for summer work at their contracted rate of pay for the 2012-2013 school year:

Janine Gribbin	4 days	Stacy Kleinert	1 day
Susan MacFarlane	2 days		

25. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves the appointments of the following as **Lead Teacher** at Kinnelon High School at a stipend of \$4,000 for the 2012-2013 school year:

Karen Herbst – World Language	Lori Robbins – Language Arts
Melanie Olsen – Special Education	Vincent Shivas - Mathematics
Steve Racine – Social Studies	James Soules – Physical Education
Nancy Rinaldi – Science	

26. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves payment to **Lori Hrbek** for 2 hours of planning for staff workshop at a rate of \$48.85/hour, for the 2011-2012 school year.
27. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves the appointment of **Brian Franks** to the position of Assistant Boys' Soccer Coach, Step 3 of the Coaches Guide, at a stipend of \$6,358 for the 2012-2013 school year.
28. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves the appointment of **Jason Potzer** to the position of Head Girls Soccer Coach, at a revised stipend of \$8,349 for the 2012-2013 school year.
29. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves the appointment of **Michael Buesser** to the position of Assistant Football Coach, Step 1 of the Coaches Guide, at a stipend of \$6,143 for the 2012-2013 school year.
30. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves payment to the following **2012 Sports Academy** adult workers as listed on Attachment A.
31. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves payment to the following **2012 Sports Academy** student workers as listed:
- |                    |       |               |
|--------------------|-------|---------------|
| Dominick Usinowitz | \$225 | Boys Lacrosse |
| Nick Shah          | \$225 | Baseball      |
| Evan Lutz          | \$225 | Baseball      |
| Aaron Segnello     | \$225 | Baseball      |
| Danielle DeTorres  | \$225 | Girls Soccer  |
32. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves payment of \$500 to **Brian Scanlon** for AM Band Advisor support services for the 2011-2012 school year.
33. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves payment of \$500 to **Christine Reda** for Star Choir Advisor for the 2011-2012 school year.
34. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves payment of \$500 to **Ryan Stroud** for Honor Band support services for the 2011-2012 school year.



35. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves payment of \$500 to **Bonnie Hendricks** for Honor Band support services for the 2011-2012 school year.
36. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves payment to **Laura Prall** for 4 hours of student athletic physicals at her contracted rate of pay for the 2011-2012 school year.
37. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves a payment to **Kerry Lane** not to exceed 3.5 hours for one additional class assignment, at her contracted rate of pay for the 2011-2012 school year.
38. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves the appointment of **Kyle McCall** to the position of Substitute/Seasonal Custodial Worker at a rate of \$12/hour for the 2012-2013 school year.
39. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves a revised contract for **Diane DiGiuseppe** as Director of Curriculum and Instruction at a salary of \$132,629, for the 2011-2012 school year.
40. The Kinnelon Board of Education authorizes **Diane DiGiuseppe**, Interim Superintendent, to extend offers of employment to Non-Administrative candidates through September 15, 2012 subject to concurrence of the Board at the next available Board Meeting.
41. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves the appointment of **Joyce Brensinger** to the position of 2012 Summer ESY Program Personal Aide, 4.5 hours per day.
42. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, rescinds the appointment of **Vicki Lutz** from the 2012 ESY Summer Program.

MOTION BY MR. DAMA, SECONDED BY MRS. HATCH TO APPROVE ITEMS #4 THROUGH #42 AS PRESENTED. MOTION CARRIED BY ROLL CALL VOTE WITH ALL PRESENT VOTING IN FAVOR.

D. POLICY COMMITTEE  
(Mrs. DeAlessi, Dr. Fink, Dr. Pryor)

Agenda Item #1 represents the Policy Committee's recommendation which was discussed during the Board's Work Session on May 10, 2012.

1. The Kinnelon Board of Education, upon the recommendation of the Interim Superintendent, approves the **2011-2012 HIB** (Harassment, Intimidation and Bullying) Report.

MOTION BY MRS. DeALESSI, SECONDED BY DR. FINK TO APPROVE ITEM #1 AS PRESENTED.  
MOTION CARRIED BY ROLL CALL VOTE WITH ALL PRESENT VOTING IN FAVOR.

E. FINANCE COMMITTEE  
(Dr. Fink, Mr. Dama, Mrs. Hatch)

Agenda Items #1 through #7 represent the Finance Committee's recommendations which were discussed during the Work Session on June 7, 2012. They were voted upon as a group.

1. Be it resolved, that the Kinnelon Board of Education approves the **Treasurer's Report** for the month of April, 2012
2. Be it resolved, that the Kinnelon Board of Education approves the **Board Secretary's Report** for the month of April, 2012.
3. Be it resolved, that the Kinnelon Board of Education approves the **Budget Transfers** for the month of April, 2012.
4. **Secretary's Certification of Budgetary Line Items**

Pursuant to N.J.S.A. 18A 17-9, I certify that as of April 30, 2012, no line item account has encumbrances and expenditures, which in total exceed the line item appropriation in violation of said statute.

5. **Board's Certification of Budgetary Line Items**

Pursuant to N.J.S.A. 18A 17-9, the Board of Education certifies that after review of the board secretary's monthly financial reports, in the minutes of the board each month, no major account or fund has been over-expended in violation of said statute.

6. **Bill List**

- a. Be it resolved, that the Kinnelon Board of Education approves the bill List-File Reference 11/12 11A.

Total Disbursements by EFT #99440, #99441* & #99443	\$1,070,973.55
Less adjustments	(\$ 10,452.46)
Total Disbursements for May 23, 2012	\$1,060,521.09

\*EFT #99442 Number skipped in error

- b. Be it resolved, that the Kinnelon Board of Education approves the Bill List-File Reference 11/12 – 11

Computer Checks #23962 thru #24216	\$ 499,505.46
Disbursements by EFT #99437 thru #99439 & #99443 thru #99451	\$2,317,235.66
Total Disbursements by Hand Checks #23958 Thru #23961	\$ 23,220.00
Total Disbursements for June 28, 2012	\$2,839,961.12
Void Computer Check #23910	(\$ 2,970.00)
Void Computer Check #23919	(\$ 259.62)
Total Disbursements for June 28, 2012	\$2,836,731.50

7. Be it resolved, that the Kinnelon Board of Education, upon the recommendation of the Interim Superintendent in accordance with Policies #3440, "Teaching Staff Job Expenses" and #4440, "Support Staff Job Expenses", approves **reimbursement** to the following staff members for out-of-district workshop/conferences, travel and related expenses not to exceed the following amounts:

Karen Baker	Teacher's College Summer Institute on Reading	\$835
Charlene Beveridge	MLP Academy	\$735
Diane DiGiuseppe	Legal One Series	\$300
Tina LaTorre	MLP Academy	\$735

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Charles Linnell	NJ American Choral Directors Summer Conference	\$222
Mark Mongon	Teacher's College Summer Institute on Writing	\$1,027

MOTION BY DR. FINK, SECONDED BY MRS. STYLIANOU TO APPROVE ITEMS #1 THROUGH #7 AS PRESENTED. MOTION CARRIED BY ROLL CALL VOTE WITH ALL PRESENT VOTING IN FAVOR.

Agenda Items #8 through #13 were added to the Agenda. They were voted upon as a group.

8. Be it resolved, that the Kinnelon Board of Education accept the **School Bus Emergency Evacuation Drill Reports** for the 2011-2012 school year.
9. Be it resolved, that the Kinnelon Board of Education **void** the checks listed on **Attachment B** for the Athletic Account, Payroll Account, and Student Activity Account.
10. Be it resolved, that the Kinnelon Board of Education approve a jointure with the **Passaic County Education Services Commission** to transport a special education student to the Calais School for the 2012 extended school year at a cost of \$3,672.
11. Be it resolved, that the Kinnelon Board of Education approve a jointure with the **Passaic County Education Services Commission** to transport a special education student to the Sage Day School for the 2012 extended school year at a cost of \$1,788.48.
12. Be it resolved, that the Kinnelon Board of Education approve the following 2012-203 contracts with **First Student, Inc.:**

K1995	\$ 80,131.95
K1996	\$ 97,085.93
K1997	\$232,007.28
K1997B	\$ 20,874.40
K1998	\$ 81,759.63
K1999	\$100,108.86
K2000	\$ 75,150.43
K2003	\$ 10,161.45

13. Be it resolved, that the Kinnelon Board of Education approve a **parental contract** to transport a special education student to PG

Chambers School from July 9, 2012 through August 17, 2012 at a cost of \$1,415.24.

MOTION BY DR. FINK, SECONDED BY MR. DAMA TO APPROVE ITEMS #8 THROUGH #13 AS PRESENTED. MOTION CARRIED BY ROLL CALL VOTE WITH ALL PRESENT VOTING IN FAVOR.

- F. FACILITIES COMMITTEE  
(Mrs. Hatch, Mrs. Stylianou, Mrs. Zybrick)

No Action

## VII. COMMITTEE REPORTS

- A. Personnel
- B. Education
- C. Policy
- D. Finance/Budget
- E. Facilities
- F. Negotiations
  - KEA - Next fact finding meeting scheduled for 7/30
- G. Delegates
  - 1. New Jersey School Boards Association
  - 2. Morris County School Boards Association
  - 3. Legislative Representative
  - 4. Morris County Educational Services Commission
- H. Coordinating Committee
- I. Teacher Liaison Committee
- J. KAMELOT
- K. Student Representative

## VIII. UNFINISHED BUSINESS

None

## IX. NEW BUSINESS

None

## X. PETITIONS AND HEARINGS OF CITIZENS – NON AGENDA ITEMS

Comments were made regarding:

- Elimination of 5<sup>th</sup> grade position
- 5<sup>th</sup> grade class size

**XI. BOARD MEMBER COMMENTS**

Comments were made regarding:

- Commencement at Pearl Miller and High School
- High School Graduation was very nice

MOTION BY MRS. STYLIANOU, SECONDED BY DR. FINK TO ADJOURN INTO EXECUTIVE SESSION AT 8:20 P.M. TO DISCUSS:

Personnel

1. Staffing
2. Board self evaluation
3. Superintendent evaluation

Negotiations

1. KEA

MOTION CARRIED BY VOICE VOTE WITH ALL PRESENT VOTING IN FAVOR.

THE BOARD RECONVENED IN PUBLIC SESSION AT 11:00 P.M.

**XII. ADJOURNMENT**

MOTION BY MR. DAMA, SECONDED BY MRS. HATCH TO ADJOURN THE MEETING AT 11:00 P.M. MOTION CARRIED BY VOICE VOTE WITH ALL PRESENT VOTING IN FAVOR.

MEETING ADJOURNED.

Respectfully submitted,

Jim Minkewicz  
Board Secretary

2012 SPORTS ACADEMY  
WORKERS

Attachment A

First	Last	Stipend	Sport
Nino	Capra	\$1,350	Boys' Lacrosse
Stephanie	Finke	\$1,350	Girls' Basketball
John	McDonald	\$1,350	Baseball
Ryan	Stroud	\$1,100	Baseball
Sean	Rivers	\$1,350	Boys' Basketball
Gerry	Sullivan	\$1,100	Boys' Basketball
Jim	Lawler	\$1,350	Girls' Lacrosse
Stephanie	Finke	\$1,100	Girls' Lacrosse
Scott	Rosenberg	\$1,350	Girls' Soccer
Jim	Soules	\$1,350	Fitness and Fun
Celeste	Denman	\$1,350	Fitness and Fun
Danielle	Elia	\$1,350	Softball
Al	Escudero	\$1,100	Softball
Kevin	White	\$1,350	Football
Celeste	Denman	\$1,350	Track
Emily	Drew	\$1,350	Track
Nick	Stokes	\$1,350	Boys' Soccer
Vinny	DeMartinis	\$1,100	Boys' Soccer
Stephanie	Finke	\$1,350	Volleyball
Celeste	Denman	\$1,100	Volleyball
Wendy	Gallagher	\$1,100	Volleyball

OLD CHECKS  
JUNE 28, 2012

ATTACHMENT B

DATE	CHECK #	AMOUNT
<b>ATHLETIC ACCOUNT #544022123</b>		
10/6/2010	6047	\$ 71.00
2/8/2011	6271	\$ 55.00
3/28/2011	6364	\$ 72.00
4/8/2011	6399	\$ 148.00
4/11/2011	6408	\$ 145.00
4/11/2011	6409	\$ 145.00
4/13/2011	6426	\$ 71.00
4/15/2011	6446	\$ 148.00
4/15/2011	6447	\$ 148.00
	<b>TOTAL</b>	\$ 1,003.00
<b>PAYROLL ACCOUNT #544022077</b>		
12/15/2010	65426	\$ 1,208.31
12/15/2010	65433	\$ 179.75
12/15/2010	65536	\$ 429.25
12/15/2010	65826	\$ 203.18
2/15/2011	67157	\$ 85.34
3/15/2011	67740	\$ 69.26
3/15/2011	37764	\$ 213.39
4/15/2011	68518	\$ 159.97
5/13/2011	69356	\$ 722.31
6/15/2011	69939	\$ 436.82
	<b>TOTAL</b>	\$ 3,707.58
<b>SCHOOL ACTIVITIES ACCOUNT #544022158</b>		
5/25/2010	4701	\$ 33.00
4/19/2011	5110	\$ 65.00
6/23/2011	5262	\$ 400.00
	<b>TOTAL</b>	\$ 498.00