DEER PARK UFSD BOARD OF EDUCATION MAY 28, 2013

OPEN MEETING AGENDA – 8:00 PM DEER PARK HIGH SCHOOL



- I. Call to Order, pledge
- II. Roll Call: Members, Board of Education & Administration

III. APPROVAL OF MINUTES

Recommend that the Board of Education make the necessary corrections and move for the approval of the Minutes from the Open Meeting on April 23, 2013, the work session meeting on May 7, 2013 and the Special meeting on May 21, 2013.

IV. **PRESENTATIONS:**

CONGRATULATIONS ON YEARS OF SERVICE AWARDS

25 YEARS	26 YEARS	<u>30 YEARS</u>	40 YEARS
Peter Colletti Lisa Feingold-Smith John Giffone John Bennett Joan Scarfi Louise Helmstadt Donna Novak Lorraine Sears	Beth Rose	Randi Medeiros Gary Duprez Larry Tronolone	Evelyn DeMaio
Lorraine Sears			

CONGRATULATIONS TO RETIREES

Evelyn DeMaio	Kathy Griffin	Barbara Hosking
Jose Leon	Roanne Lefing	Anne Marie Maxwell
Jean McCormick	Randi Medeiros	Jeanette Misseri
Annette Montalbano	Nancy Obremski	Nancy Pizzariella
Frank Russo	Richard Sevon	-

V. **NEW BUSINESS:**

1. ACCEPTANCE OF MONETARY DONATION FROM BOX TOPS FOR EDUCATION TO JOHN F. KENNEDY SCHOOL

Recommend that the Board of Education approve the following resolution:

RESOLVED, that the Board of Education accepts a check from Box Tops for Education for \$415.10 to be deposited in to the JFK Spirit account.

2. ACCEPTANCE OF MONETARY DONATION FROM BOX TOPS FOR EDUCATION TO JOHN QUINCY ADAMS SCHOOL

Recommend that the Board of Education approve the following resolution:

RESOLVED, that the Board of Education accepts a check from Box Tops for Education for \$848.12 to be deposited in to the JQA School account.

3. ACCEPTANCE OF MONETARY DONATION FROM "SHOPAROO" TO JOHN F. KENNEDY SCHOOL

Recommend that the Board of Education approve the following resolution:

RESOLVED, that the Board of Education accepts a check from "Shoparoo" for \$50.00 to be deposited in to the JFK spirit account.

4. ACCEPTANCE OF 9x12 AREA RUG TO THE LIFE SKILLS PROGRAM

Recommend that the Board of Education approve the following resolution:

RESOLVED, that Mr. & Mrs. David DePrima will donate a new 9x12 area rug to the Life Skills Center.

The Board of Education accepts this gift with much appreciation.

5. DISPOSAL OF EQUIPMENT AT JOHN QUINCY ADAMS SCHOOL

Recommend that the Board of Education approve the following resolution:

RESOLVED, that the Board of Education approve the disposal of an Elllison machine and desktop laminator, which are obsolete and beyond repair.

6. TAX ANTICIPATION NOTE RESOLUTION OF DEER PARK
UNION FREE SCHOOL DISTRICT, NEW YORK, ADOPTED MAY
28, 2013, AUTHORIZING THE ISSUANCE OF NOT TO EXCEED
\$20,000,000 TAX ANTICIPATION NOTES IN ANTICIPATION
OF THE RECEIPT OF TAXES TO BE LEVIED FOR THE FISCAL
YEAR ENDING JUNE 30, 2014

Recommend that the Board of Education approve the following resolution:

Section 1. Tax Anticipation Notes (herein called "Notes") of Deer Park Union Free School District, in the County of Suffolk, New York (herein called "District"), in the principal amount of not to exceed \$20,000,000, and any notes in renewal thereof, are hereby authorized to be issued pursuant to the provisions of Sections 24.00 and 39.00 of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (herein called "Law").

Section 2. The following additional matters are hereby determined and declared:

- (a) The Notes shall be issued in anticipation of the collection of real estate taxes to be levied for school purposes for the fiscal year commencing July 1, 2013 and ending June 30, 2014, and the proceeds of the Notes shall be used only for the purposes for which said taxes are levied.
- (b) The Notes shall mature within the period of one year from the date of their issuance.
- (c) The Notes are not issued in renewal of other notes.
- (d) The total amount of such taxes remains uncollected at the date of adoption of this resolution.

Section 3. The Notes hereby authorized shall contain the recital of validity prescribed by Section 52.00 of the Law and shall be general obligations of the District, and the faith and credit of the District are hereby pledged to the punctual payment of the principal of and interest on the Notes and unless the Notes are otherwise paid or payment provided for, an amount sufficient for such payment shall be inserted in the budget of the District and a tax sufficient to provide for the payment thereof shall be levied and collected.

Section 4. Subject to the provisions of this resolution and the Law, and pursuant to Sections 50.00, 56.00, 60.00 and 61.00 of the Law, the power to sell and issue the Notes authorized pursuant hereto, or any renewals thereof, and to determine the terms, form and contents, including the manner of execution, of such Notes, and to execute arbitrage certifications relative thereto, is hereby delegated to the President of the Board of Education, the chief fiscal officer of the District.

Section 5. The Notes shall be executed in the name of the District by the manual signature of the President of the Board of Education, the Vice President of the Board of Education, the District Treasurer, the District Clerk, or such other officer of the District as shall be designated by the chief fiscal officer of the District, and shall have the corporate seal of the District impressed or imprinted thereon which corporate seal may be attested by the manual signature of the District Clerk.

Section 6. This resolution shall take effect immediately.

7. ABOLISHMENT OF POSITION

Recommend that the Board of Education approve the following resolution:

RESOLVED, effective June 30, 2013 the position of Curriculum Associate K-8 Testing & ELA is hereby abolished, and it is further

RESOLVED, that the employment of the individual holding such position and with least seniority, Lynn Winters is hereby terminated effective such date.

8. <u>LEASE AGREEMENT BETWEEN DPUFSD AND PLANTING SEEDS</u> COMMUNITY OUTREACH, INC.

Recommend that the Board of Education approve the following resolution:

RESOLVED, that the Board of Education approves a lease of a portion of the Washington School with the Planting Seeds Community Outreach, Inc. for a period of one year, commencing on June 1, 2013 upon the terms described there,

RESOLVED, that the President of the Board of Education is authorized to sign such lease on behalf of the school district.

VI. APPROVAL OF SCHEDULES

Recommend that the Board of Education approve the following schedules collectively:

NON-INSTRUCTIONAL

SCHEDULE -- CS --CHANGE OF SALARY/ STATUS (Non-Instructional)

Lawrence Mangan

Memorial

Position: Acting Print Shop Supervisor

Salary/Step: \$53,016

Effective Date(s): 5/1/2013 - 6/21/2013

Temporary assignment due to S. Ermish LOA (Salary prorated at

\$7,748)

SCHEDULE -- NNPS --PER DIEM SUBSTITUTES (Non-Instructional)

Bernard Smith

District Wide

Position: Substitute Custodian

Salary/Step: \$8.50/hr

Effective Date(s): 5/15/2013

<u>SCHEDULE -- 00 --RESIGNATIONS / RETIREMENTS / REMOVALS / TERMINATIONS (Non-Instructional)</u>

Damon Bahr

District Wide

Position: Substitute Custodian

Salary/Step:

Effective Date(s): 4/19/2013

Removal from sub list. No outstanding obligation to the district.

Alonzo Hobbs

Transportation

Position: Bus Driver

Salary/Step:

Effective Date(s): 5/13/2013

Resignation. No outstanding obligation to the district.

Joseph Maxwell

District Wide

Position: Substitute Custodian

Salary/Step:

Effective Date(s): 4/19/2013

Removal from sub list. No outstanding obligation to the district.

Donald Merman

District Wide

Position: Substitute Custodian

Salary/Step:

Effective Date(s): 4/19/2013

Removal from sub list. No outstanding obligation to the district.

Annette Montalbano

Robert Frost Middle School Position: Clerk Typist

Salary/Step:

Effective Date(s): 7/29/2013

Change of Retirement date from 6/30/13 to 7/29/13.

Phillip Noto

Transportation

Position: Bus Driver

Salary/Step:

Effective Date(s): 5/8/2013

Termination. No outstanding obligation to the district.

Frank Russo

Transportation

Position: Bus Driver

Salary/Step:

Effective Date(s): 6/30/2013

Resignation for the purpose of RETIREMENT. No outstanding obligation

to the district.

SCHEDULE -- QQ --LEAVES OF ABSENCE (Non-Instructional)

Frances Capone

John Quincy Adams School Position: Café Aide

Salary/Step:

Effective Date(s): 4/28/2013 - 6/18/2013 CHANGE OF DATES for Unpaid Medical LOA

Susan Ermish

Memorial

Position: Print Shop Supervisor

Salary/Step:

Effective Date(s): 5/1/2013 - 6/21/2013

Request for DIFFERENTIAL PAY. All sick/vacation/donated days have

been exhausted.

Francis O'Donnell

Robert Frost Middle School Position: Custodian

Salary/Step:

Effective Date(s): 5/10/2013 - 5/30/2013

Paid Medical FMLA

Spencer Papszycki

Deer Park High School

Position: Night Custodian

Salary/Step:

Effective Date(s): 5/7/2013 - 5/30/2013 Extension of Medical LOA (Differential pay)

INSTRUCTIONAL

SCHEDULE -- CSS --CHANGE OF STATUS / SALARY (Instructional)

Samir Biswas

Deer Park High School

Position: Curriculum Associate Science & Technology 6-12

Salary/Step:

Effective Date(s): 8/1/2013 Title change. No change in salary.

Christine Criscione

Deer Park High School

Position: District Administrator for Special Education

Salary/Step:

Effective Date(s): 8/1/2013 Title change. No change in salary.

Christine Jaskowiak

Deer Park High School

Position: Curriculum Associate ELA/Reading & Library 6-12

Salary/Step:

Effective Date(s): 8/1/2013 Title change. No change in salary.

Heather Stewart

Deer Park High School

Position: Curriculum Associate Social Studies & Family Consumer

Science 6-12 Salary/Step:

Effective Date(s): 8/1/2013 Title change. No change in salary.

SCHEDULE -- L --PART-TIME APPOINTMENTS (Instructional)

Alison Branca

Deer Park High School

Position: .4 Science Teacher

Salary/Step: \$80,761. MA75/Step 6 Effective Date(s): 9/1/2013 - 6/30/2014

Salary prorated at \$32,304.

Lisa Coach

Robert Frost Middle School

Position: .7 Business Teacher

Salary/Step: \$97,076. MA45/Step 13

Effective Date(s): 9/1/2013 - 6/30/2014

Salary prorated at \$67,953.20

Eve Deitch

May Moore School

Position: .5 Librarian

Salary/Step: \$100,361. MA60/Step 13

Effective Date(s): 9/1/2013 - 6/30/2014

Salary prorated at \$50,180.50

Michelle Kwon

Deer Park High School

Position: .8 English Teacher

Salary/Step: \$84,410. MA/Step 11 Effective Date(s): 9/1/2013 - 6/30/2014

Salary prorated at \$67,528.

Kevin Marner

Deer Park High School

Position: .6 Physical Education Teacher Salary/Step: \$75,346. MA/Step 8 Effective Date(s): 9/1/2013 - 6/30/2014

Salary prorated at \$45,207.60

Kyle McCourt

Deer Park High School

Position: .7 Art Teacher

Salary/Step: \$76,372. MA30/Step 7 Effective Date(s): 9/1/2013 - 6/30/2014

Salary prorated at \$53,460.40

Jennifer Michael

Robert Frost Middle School

Position: .5 Health Teacher

Salary/Step: \$94,288. MA30/Step 13

Effective Date(s): 9/1/2013 - 6/30/2014

Salary prorated at \$47,144.

Patricia Skjoldahl

Deer Park High School

Position: .4 Family Consumer Science Teacher Salary/Step: \$97,076. MA75/Step 11

Effective Date(s): 9/1/2013 - 6/30/2014

Salary prorated at \$38,830.40

Matthew Spataro

John Quincy Adams School

Position: .5 Music Teacher

Salary/Step: \$99,610. MA75/Step 12

Effective Date(s): 9/1/2013 - 6/30/2014

Salary prorated at \$49,805.

SCHEDULE -- LR --LONG TERM SUBSTITUTE / LEAVE REPLACEMENT (LR) APPOINTMENTS (Instructional)

Katlyn Massimino

Deer Park High School

Position: Long Term Sub (LR) ELA Teacher Salary/Step: \$55,489 MA/Step 1
Effective Date(s): 4/13/2013 - 5/10/2013

Salary prorated at \$4,994 (C. Murphy)

Katlyn Massimino

Deer Park High School

Position: Long Term Sub (LR) ELA Teacher Salary/Step: \$55,489 MA/Step 1
Effective Date(s): 5/11/2013 - 6/7/2013
Salary prorated at \$4,716.57 (C. Murphy)

Amy Mastrocinque

Deer Park High School

Position: Long Term Sub (LR) ELA

Salary/Step: \$55,489 MA/Step 1 Effective Date(s): 5/11/2013 - 6/7/2013 Salary prorated at \$4,717 (C. DiProperzio)

Yianna Petroutsas

Robert Frost Middle School

Position: Long Term Sub (LR) Spanish Teacher

Salary/Step: \$50,425 BA/Step 1 Effective Date(s): 5/10/2013 - 6/10/2013

Salary prorated at \$4,790 (K. Cook)

SCHEDULE -- N -- PROBATIONARY TEACHER (Instructional)

Kimberly Kokolakis

John F Kennedy Intermediate School Position: Elementary Teacher

Salary/Step: \$69,931 MA/Step 6 Effective Date(s): 9/1/2013 - 8/31/2014

Reinstated teacher, new tenure date of 9/1/14, previously excessed.

Kerry Walsh

Deer Park High School

Position: Probationary Special Education Teacher

Salary/Step: \$77,922 MA/Step 9 Effective Date(s): 9/1/2013 - 8/31/2014

Involuntary transfer from tenured S.S. teacher to Special Ed tenure track

position

<u>SCHEDULE -- NAS --ADMINSTRATIVE / SUPERVISORY APPOINTMENTS</u> (Instructional)

Celeste Archer

John F Kennedy Intermediate School

Position: Probationary Associate Principal

Salary/Step: \$106,090

Effective Date(s): 8/1/2013 - 7/31/2014

SCHEDULE -- NPS --PER DIEM SUBSTITUTES (Instructional)

Kimberly DeVivo

District Wide

Position: Per-Diem Substitute Teacher

Salary/Step: \$100/day

Effective Date(s): 5/15/2013

Certifications: Bio 7-12, Chemistry 7-12 (pending)

Michelle Hamilton

District Wide

Position: Per-Diem Substitue Teacher

Salary/Step: \$100/day

Effective Date(s): 5/13/2013

Certifications: Biology, Chemistry and General Science (M. Green)

SCHEDULE -- NS --PERMANENT SUBSTITUTES (Instructional)

Alison Branca

Deer Park High School

Position: .6 Permanent Substitute Teacher

Salary/Step: \$115/day

Effective Date(s): 9/1/2013 - 6/30/2014

Salary prorated at \$69.00 per day

Lisa Coach

Robert Frost Middle School

Position: .3 Permanent Substitute Teacher

Salary/Step: \$115/day

Effective Date(s): 9/1/2013 - 6/30/2014

Salary prorated at \$34.50 per day

Michelle Kwon

Deer Park High School

Position: .2 Permanent Substitute Teacher

Salary/Step: \$115/day

Effective Date(s): 9/1/2013 - 6/30/2014

Salary prorated at \$23.00 per day

Kevin Marner

Deer Park High School

Position: .4 Permanent Substitute Teacher

Salary/Step: \$115/day

Effective Date(s): 9/1/2013 - 6/30/2014

Salary prorated at \$46.00 per day

Patricia Skjoldahl

Deer Park High School

Position: .6 Permanent Substitute Teacher

Salary/Step: \$115/day

Effective Date(s): 9/1/2013 - 6/30/2014

Salary prorated at \$69.00 per day

<u>SCHEDULE -- O --RESIGNATIONS / RETIREMENTS / REMOVALS / TERMINATIONS (Instructional)</u>

Alison Branca

Deer Park High School

Position: Science Teacher

Salary/Step:

Effective Date(s): 6/30/2013

Excessed. No outstanding obligation to the district.

Lisa Coach

Robert Frost Middle School

Position: Business Teacher

Salary/Step:

Effective Date(s): 6/30/2013

Excessed. No outstanding obligation to the district.

Danielle Connors

Robert Frost Middle School

Position: Teaching Assistant

Salary/Step:

Effective Date(s): 7/1/2013

Resignation. No outstanding obligation to the district.

Eve Deitch

Deer Park High School Position: Librarian

Salary/Step:

Effective Date(s): 6/30/2013

Excessed. No outstanding obligation to the district.

Iessica Gartland

District Wide

Position: Per-Diem Substitute Teacher

Salary/Step:

Effective Date(s): 5/8/2013

Removal from sub list. No outstanding obligation to the district.

Michelle Kwon

Robert Frost Middle School

Position: English Teacher

Salary/Step:

Effective Date(s): 6/30/2013

Excessed. No outstanding obligation to the district.

Kevin Marner

Deer Park High School

Position: Physical Education Teacher

Salary/Step:

Effective Date(s): 6/30/2013

Excessed. No outstanding obligation to the district.

Kyle McCourt

Deer Park High School

Position: Art Teacher

Salary/Step:

Effective Date(s): 6/30/2013

Excessed. No outstanding obligation to the district.

Jennifer Michael

Robert Frost Middle School

Position: Health Teacher

Salary/Step:

Effective Date(s): 6/30/2013

Excessed. No outstanding obligation to the district.

Angela Muro

John F Kennedy Intermediate School Position: Elementary Teacher

Salary/Step:

Effective Date(s): 6/30/2013

Resignation. No outstanding obligation to the district.

Patricia Skjoldahl

Deer Park High School

Position: Family Consumer Science Teacher

Salary/Step:

Effective Date(s): 6/30/2013

Excessed. No outstanding obligation to the district.

Matthew Spataro

John Quincy Adams School

Position: Music Teacher

Salary/Step:

Effective Date(s): 6/30/2013

Excessed. No outstanding obligation to the district.

Kim Watson

District Wide

Position: Per-Diem Substitute

Salary/Step:

Effective Date(s): 5/10/2013

Resignation. No outstanding obligation to the district.

Lynn Winters

Robert Frost Middle School

Position: Curriculum Associate

Salary/Step:

Effective Date(s): 6/30/2013

Excessed due to abolishment of position: CA K-8 Testing and ELA

SCHEDULE -- P -- TENURE APPOINTMENTS (Instructional)

Marie Betzold

John Quincy Adams School

Position: Teaching Assistant

Salary/Step:

Effective Date(s): 9/1/2010 - 8/31/2013

Tenure Date: September 1, 2013

Megan Boccard

May Moore School

Position: ESL Teacher

Salary/Step:

Effective Date(s): 9/1/2010 - 8/31/2013

Tenure Date: September 1, 2013

Michelle Cangelosi

John F Kennedy Intermediate School

Position: Psychologist

Salary/Step:

Effective Date(s): 9/20/2010 - 9/19/2013

Tenure Date: September 20, 2013

Lauren Chatterton

Deer Park High School

Position: Teaching Assistant

Salary/Step:

Effective Date(s): 9/1/2010 - 8/31/2013

Tenure Date: September 1, 2013

John Colford

John F Kennedy Intermediate School

Position: Special Education Teacher

Salary/Step:

Effective Date(s): 9/1/2010 - 8/31/2013

Tenure Date: September 1, 2013

Lorrie Cook

May Moore School

Position: Teaching Assistant

Salary/Step:

Effective Date(s): 9/27/2010 - 9/26/2013

Tenure Date: September 27, 2013

Dominick Fontana

Deer Park High School

Position: District Administrator Athletics, PE & Health

Salary/Step:

Effective Date(s): 7/1/2010 - 6/30/2013

Tenure Date: July 1, 2013

Laurie Johnson

Robert Frost Middle School

Position: Teaching Assistant

Salary/Step:

Effective Date(s): 9/1/2011 - 8/31/2013

Tenure Date: September 1, 2013 - Was tenured previously in West Islip.

Pauline Mauro

John Quincy Adams School

Position: Teaching Assistant

Salary/Step:

Effective Date(s): 9/1/2010 - 8/31/2013

Tenure Date: September 1, 2013

Susan Ortega

Abraham Lincoln School

Position: Teaching Assistant

Salary/Step:

Effective Date(s): 9/1/2010 - 8/31/2013

Tenure Date: September 1, 2013

Nicoleta Skoljarev

May Moore School

Position: Teaching Assistant

Salary/Step:

Effective Date(s): 9/1/2010 - 8/31/2013

Tenure Date: September 1, 2013

Heather Stewart

Deer Park High School

Position: Curriculum Associate Social Studies

Salary/Step:

Effective Date(s): 9/1/2010 - 8/31/2013

Tenure Date: September 1, 2013

Jessica Yawney

Deer Park High School

Position: Guidance Counselor

Salary/Step:

Effective Date(s): 9/1/2010 - 8/31/2013

Tenure Date: September 1, 2013

Linda Zimmerly

Robert Frost Middle School

Position: Teaching Assistant

Salary/Step:

Effective Date(s): 9/1/2010 - 8/31/2013

Tenure Date: September 1, 2013

SCHEDULE -- Q --LEAVES OF ABSENCE (Instructional)

Jessica Canale

Deer Park High School

Position: Science Teacher

Salary/Step:

Effective Date(s): 5/14/2013 - 6/30/2013 CHANGE OF DATES: Paid Maternity LOA (FMLA)

Keri Cook

Robert Frost Middle School

Position: Spanish Teacher

Salary/Step:

Effective Date(s): 3/11/2013 - 6/7/2013

CHANGE OF LOA DATES TO: 3/11/13-5/13/13 Paid FMLA 5/14/13-

6/7/13 Unpaid FMLA

Christine DiProperzio

Deer Park High School

Position: ELA Teacher

Salary/Step:

Effective Date(s): 5/11/2013 - 6/7/2013

Unpaid Medical LOA

Kara Micucci

Deer Park High School

Position: Psychologist

Salary/Step:

Effective Date(s): 5/3/2013 - 5/29/2013 CHANGE OF DATES: Paid Medical LOA (FMLA)

Christine Murphy

Deer Park High School

Position: ELA Teacher

Salary/Step:

Effective Date(s): 5/11/2013 - 6/7/2013

Extension of unpaid Medical LOA

Gina Palasciano

District Wide

Position: Curriculum Associate - World Lang

Salary/Step:

Effective Date(s): 4/29/2013 - 6/7/2013

Paid Medical LOA

Theresa Santa Maria

John Quincy Adams School

Position: Elementary Teacher

Salary/Step:

Effective Date(s): 5/30/2013 - 6/7/2013

Paid Medical Leave of Absence

Kerri Troffa

John F Kennedy Intermediate School

Position: Special Education Teacher

Salary/Step:

Effective Date(s): 4/26/2013 - 5/23/2013

CHANGE to PAID leave for these dates

Jennifer Zylberberg

John Quincy Adams School

Position: Special Education Teacher

Salary/Step:

Effective Date(s): 10/28/2013 - 1/31/2014

10/28/13-12/5/13 Paid Maternity Sick LOA (FMLA) 12/6/13-1/31/14

Unpaid Remainder of FMLA

SCHEDULE -- TR -- TRANSFERS (Instructional)

Annmarie Gruttadaurio

Robert Frost Middle School

Position: Teaching Assistant

Salary/Step:

Effective Date(s): 5/1/2013 Student Need transfer from JFK to RF.

SCHEDULE 13/BP-739 - SCHEDULES OF BILLS PAYABLE

*WORKERS'			
COMP.	Daily Check Register	4/22/2013	\$9,248.08
*WORKERS'	,		. ,
COMP.	Daily Check Register	4/22/2013	\$33,752.00
*WORKERS'	,		4 00,000
COMP.	Daily Check Register	4/23/2013	\$8,028.35
*TRUST &	.,		+ - ,
AGENCY	#10	4/30/2013	\$1,994,254.71
*GENERAL FUND	#42	4/30/2013	\$119,145.35
*WORKERS'			* · · · · · · · · · · · · · · · · · · ·
COMP.	Daily Check Register	5/6/2013	\$1,917.92
*WORKERS'	.,		+ /
COMP.	Daily Check Register	5/6/2013	\$9,248.08
*WORKERS'	, c		
COMP.	Daily Check Register	5/7/2013	\$4,725.98
*WORKERS'			
COMP.	Daily Check Register	5/7/2013	\$12,326.27
*WORKERS'			
COMP.	Daily Check Register	5/7/2013	\$66,934.48
*CAPITAL FUND	#11	5/7/2013	\$860.57
*FEDERAL FUND	#21	5/7/2013	\$1,294.15
*GENERAL FUND	#44	5/7/2013	\$879,263.38
*CAPITAL FUND	#12	5/21/2013	\$384.90
*SCHOOL LUNCH	#16	5/21/2013	\$6,565.09
*FEDERAL FUND			
	#22	5/21/2013	\$36,784.51
*GENERAL FUND	#47	5/21/2013	\$1,050,809.88

SCHEDULE 13-E- 361- EXPLANATION OF BUDGETARY TRANSFERS #T18, #T19 & #T20

SCHEDULES 13-F- 225- CONTRACT REPORT

<u>SCHEDULE 5-H-13 – HOME TEACHING (regular & special)</u> (confidential)

<u>SCHEDULE</u> 5-S-13 – <u>SPECIAL TRANSPORTATION</u> (confidential)

SCHEDULE 5-SE-13 - COMMITTEE RECOMMENDATIONS (confidential)

VII. RECEIPT OF SCHEDULES

Recommend that the Board of Education approve the following receipt of schedules collectively:

SCHEDULE 13-A-409 - TREASURER'S REPORT

Statement of Revenues - General Fund - Apr

Federal Fund - Apr

School Lunch Fund - Apr

Treasurer's Report

Apr

Cash Flow - Apr

Claims Audit Report - April 1, 2013 - April 30, 2013

SCHEDULE 13-B-739 - APPROPRIATION BUDGET STATUS REPORT

Appropriation Budget Status Report General Fund - Apr

Capital Fund (Regular/Bond) - Apr

Federal Fund - Apr

School Lunch Fund -

Apr

Extra-Classroom Activities Funds High School - Apr

Robert Frost - Apr

Trial Balance General Fund (Apr) School Lunch

Workers' Comp. & Unemployment Federal Fund Capital Projects Trust & Agency Private Purpose Trust Flexible Benefits

VIII. **DISCUSSION**

➤ High School – one way street

- IX. PUBLIC BE HEARD
- X. **QUESTIONS/COMMENTS/CONCERNS, Board of Education**
- XI. **ADJOURN**