# DEER PARK UFSD BOARD OF EDUCATION AUGUST 26, 2014 OPEN MEETING AGENDA – 7:00 PM\*



# I. Call to Order

\*Please note that it is anticipated that the Board will adjourn for an Executive Session at 7:00p.m., at the conclusion of which, **the Board will reconvene in public session at approximately** 8:00 p.m. to begin conducting business.

II. Pledge, 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 July 22, 2014 and the work session of August 5, 2014.

# IV. **NEW BUSINESS**

# 1. ACCEPTANCE OF MONETARY DONATION TO HIGH SCHOOL

Recommend that the Board of Education approve the following Resolution:

**RESOLVED**, that the Board of Education accepts a check from Ohiopyle Prints for \$43.45 to be deposited in to the HS School account.

# 2. <u>DISPOSAL OF I.T. EQUIPMENT</u>

Recommend that the Board of Education approve the following Resolution:

**RESOLVED**, that the Board of Education approves the disposal of outdated audio visual equipment and peripherals which are obsolete, broken or too costly to repair. (list in file).

# 3. SECOND READING AND APPROVAL OF POLICIES

Recommend that the Board of Education approve the following resolution:

**RESOLVED**, that the Board of Education approve the following policies as accepted and adopted by the Board of Education and placed in the Board of Education Policy Manual.

District Wide Safety plans

#1141 – Distribution of Materials by or to students

#1530 - Smoking and other tobacco use on school premises

#2342 - Agenda Preparation & Dissemination

#2350 - Board Meeting Procedures

#4327 - Homebound Instruction

#4526, 4526.1 - Computer Use Instruction

#4750 – Promotion and Retention of Students

#5420, 5420R - Student Health Services

#6720R – Competitive Bidding Procedures

#6741 – Contracting for Professional Services

#6900 - Disposal of District Property

#8130 - School Safety Plans and Teams

#8630, 8630R - Computer Resources and Data Mgmt.

#8635 - Information Security Breach

# V. <u>APPROVAL OF SCHEDULES</u>

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

# NON-INSTRUCTIONAL

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

#### Lisa Brennan

District Office

Position: District Clerk/Confidential Secretary

Salary/Step: \$50,168

Effective 7/1/2014 - 6/30/2015

Split Codes: \$27,090.72 (1040.160) \$23,077.28 (1240.160)

# **SCHEDULE -- NN -- APPOINTMENTS (Non-Instructional)**

# **Richard Mattern**

District Wide

Position: Security Guard

Salary/Step: \$17/hr Effective 8/20/2014

#### **Thomas Sweeney**

Memorial

Position: Part-time Off-Set Press Operator

Salary/Step: \$15/hour Effective 8/18/2014

15 hours per week

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

#### **Roslyn Baskin**

Transportation

Position: Summer School Substitute Bus Aide

Salary/Step: \$17.26/hour

Effective 7/7/2014 - 8/15/2014

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

#### **Jennifer Burns**

District Wide

Position: Substitute Non-Instructional Aide

Salary/Step:

Effective 9/1/2014

Removal from sub list (hasn't worked in past school year). No outstanding obligation to the district.

## **Maryanna Diaz**

District Wide

Position: Substitute Non-Instructional Aide

Salary/Step:

Effective 9/1/2014

Removal from sub list (hasn't worked in past school year). No outstanding obligation to the district.

# **Cheryl Howard**

Transportation

Position: Bus Driver

Salary/Step:

Effective 8/3/2014

Resignation for the purpose of Retirement. No outstanding obligation to the district.

# Michele McHugh-Chiappone

District Wide

Position: Substitute Non-Instructional Aide

Salary/Step:

Effective 9/1/2014

Removal from sub list (hasn't worked in past school year). No outstanding obligation to the district.

# Patricia Myers

District Wide

Position: Substitute Non-Instructional Aide

Salary/Step:

Effective 9/1/2014

Removal from sub list (hasn't worked in past school year). No outstanding obligation to the district.

#### Kathleen Ohanian

John F Kennedy Intermediate School Position: Non-Instructional Aide

Salary/Step:

Effective 8/20/2014

Resignation as an aide to accept position as a Teaching Assistant

# **Joseph Price**

District Wide

Position: Substitute Custodian

Salary/Step:

Effective 9/1/2014

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

#### **Peter Traina**

Memorial

Position: Groundsman

Salary/Step:

Effective 7/18/2014

Resignation. No outstanding obligation to the District.

# Stanley Urbanowiecz

District Wide

Position: Substitute Custodian

Salary/Step:

Effective 9/1/2014

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

#### Maria Zajac

John Quincy Adams School

Position: Registered Nurse

Salary/Step:

Effective 8/1/2014

Resignation. No outstanding obligation to the district.

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

#### **Dorota Bosenbeck**

Transportation

Position: Summer School Bus Aide

Salary/Step:

Effective 7/15/2014 - 7/29/2014

Unpaid Medical LOA (FMLA)

#### **Rochelle Read**

Washington

Position: Clerk Typist

Salary/Step:

Effective 7/23/2014 - 9/8/2014

Extension of Paid Medical LOA

# **SCHEDULE -- TRN --TRANSFERS (Non-Instructional)**

## **Jeremiah Dunne**

John Quincy Adams School Position: Security Guard

Salary/Step:

Effective 9/1/2014

Transfer from JFK to JQA (due to student needs)

#### **Annette Perkowski**

John Quincy Adams School Position: School Nurse

Salary/Step:

Effective 8/7/2014

Transfer from High School to JQA (due to resignation of former JQA

nurse)

# **INSTRUCTIONAL**

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

#### Patricia Baldwin

Deer Park High School

Position: .3 Speech Teacher

Salary/Step: \$65,524 MA/Step 1

Effective 9/1/2014 - 6/30/2015

Salary prorated at \$18,857.20

# **Eva Demyen**

District Office

Position: Superintendent

Salary/Step: \$210,500

Effective 7/1/2014 - 6/30/2015

#### Michelle Kwon

Deer Park High School

Position: .6 ELA Teacher

Salary/Step: \$85,900 MA/Step 16

Effective 9/1/2014 - 6/30/2015

Salary prorated at \$51,540

#### Michelle Kwon

Deer Park High School

Position: .4 Permanent Substitute

Salary/Step: \$115/day

Effective 9/1/2014 - 6/30/2015

Change of appointment from .6 to .4 Permanent Substitute. Salary

prorated at \$46 per day

#### **Kelly Lyons**

Deer Park High School

Position: Teaching Assistant

Salary/Step: \$26,541 Effective 9/1/2014

Change of budget code to the 611 IDEA grant

#### Dawn McMullen

John Quincy Adams School

Position: Teaching Assistant

Salary/Step: \$26,541 Effective 9/1/2014

Change of budget code to: \$15,925 (2110.161) \$10,616

(F22501601409) 619 IDEA grant code

#### Gina Palasciano

District Wide

Position: Curriculum Associate for World Language & ESL

Salary/Step: \$143,299.01 Effective 7/1/2014

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

#### **Yianna Petroutsas**

Deer Park High School

Position: .2 Spanish Teacher

Salary/Step: \$56,285 BA/Step 1

Effective 9/1/2014 - 6/30/2015

Salary prorated at \$11,257

# <u>SCHEDULE -- LR --LONG TERM SUBSTITUTE / LEAVE REPLACEMENT (LR)</u> <u>APPOINTMENTS (Instructional)</u>

#### **Jodi Simet**

John F Kennedy Intermediate School

Position: Long Term Sub (LR) Elementary Teacher

Salary/Step: \$67,251 MA/Step 5

Effective 9/1/2014 - 11/7/2014

Salary prorated at \$15,131

# **SCHEDULE -- N --PROBATIONARY TEACHER (Instructional)**

#### **Heather Ciurleo**

John F Kennedy Intermediate School

Position: Probationary Special Education Teacher

Salary/Step: \$61,524 MA/Step 1

Effective 9/1/2014 - 6/30/2017 CORRECTION OF PROBATIONARY DATES

#### **Ariel Miano**

Deer Park High School

Position: Probationary Math Teacher Salary/Step: \$56,285 BA/Step 1

Effective 9/1/2014 - 8/31/2017

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

#### Lori Sullivan

District Wide

Position: Per-Diem Substitute Teacher

Salary/Step: \$100/day Effective 9/1/2014

Certifications: Child Ed 1-6, Stud w/ Dis 1-6, Students w/ Dis 5-9 Gen

#### **SCHEDULE -- NS --PERMANENT SUBSTITUTES (Instructional)**

#### Michele Alo

John F Kennedy Intermediate School

Position: Permanent Substitute Teacher

Salary/Step: \$115/day

Effective 10/1/2014 - 5/31/2015

#### Rachelle Amendola

Robert Frost Middle School

Position: Permanent Substitute Teacher

Salary/Step: \$115/day

Effective 10/1/2014 - 5/31/2015

#### **Scott Anderson**

Robert Frost Middle School

Position: Permanent Substitute Teacher

Salary/Step: \$115/day

Effective 10/1/2014 - 5/31/2015

#### Marisa Castellano

Robert Frost Middle School

Position: Permanent Substitute Teacher

Salary/Step: \$115/day

Effective 10/1/2014 - 5/31/2015

#### Michele Fariello

John F Kennedy Intermediate School

Position: Permanent Substitute Teacher

Salary/Step: \$115/day

Effective 10/1/2014 - 5/31/2015

#### **Robert Franco**

Deer Park High School

Position: Permanent Substitute Teacher

Salary/Step: \$115/day

Effective 10/1/2014 - 5/31/2015

#### **Vincent Loscalzo**

John F Kennedy Intermediate School

Position: Permanent Substitute Teacher

Salary/Step: \$115/day

Effective 10/1/2014 - 5/31/2015

#### **Yianna Petroutsas**

Deer Park High School

Position: .8 Permanent Substitute

Salary/Step: \$115/day

Effective 9/1/2014 - 6/30/2015

Salary prorated at \$92/day

#### **Tyler Ray**

Robert Frost Middle School

Position: Permanent Substitute Teacher

Salary/Step: \$115/day

Effective 10/1/2014 - 5/31/2015

#### Sandra Steuber

Deer Park High School

Position: Permanent Substitute Teacher

Salary/Step: \$115/day

Effective 10/1/2014 - 5/31/2015

#### Lori Sullivan

John Quincy Adams School

Position: Permanent Substitute Teacher

Salary/Step: \$115/day

Effective 9/1/2014 - 5/31/2015 9/1 start date to cover Caputo LOA

#### **Nicole Swartout**

John F Kennedy Intermediate School

Position: Permanent Substitute Teacher

Salary/Step: \$115/day

Effective 9/1/2014 - 5/31/2015 Change of dates due to J. Kalisiewicz's leave

# **SCHEDULE -- NSS --SUMMER SCHOOL APPOINTMENTS (Instructional)**

#### **Justin Gutman**

John F Kennedy Intermediate School

Position: Virtual Summer School Lab Teacher

Salary/Step: \$5,774.95

Effective 7/7/2014 - 8/15/2014 26 days: 4 days per week/2 classes per day

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

#### Joseph Bianca

Deer Park High School

Position: Varsity Asst Football Coach

Salary/Step:

Effective 8/14/2014

Resignation. No outstanding obligation to the district.

#### Michelle Blasi

District Wide

Position: Substitute Teacher

Salary/Step:

Effective 9/1/2014

Removal from sub list (hasn't worked in past school year). No

outstanding obligation to the district.

#### **Deborah Carman**

District Wide

Position: Substitute Teacher

Salary/Step:

Effective 9/1/2014

Removal from sub list (hasn't worked in past school year). No

outstanding obligation to the district.

#### **Maritza Cottone**

John Quincy Adams School

Position: Teaching Assistant

Salary/Step:

Effective 8/11/2014

Resignation. No outstanding obligation to the district.

#### Jerelyn D'Amadeo

District Wide

Position: Substitute Teacher

Salary/Step:

Effective 9/1/2014

Removal from sub list (hasn't worked in past school year). No

outstanding obligation to the district.

#### **Janine DiSalvo**

May Moore School

Position: Teaching Assistant

Salary/Step:

Effective 8/15/2014

Resignation. No outstanding obligation to the district.

#### **Keith Fasano**

Deer Park High School

Position: Teaching Assistant

Salary/Step:

Effective 8/27/2014

Resignation. No outstanding obligation to the district.

# Melissa Jara

District Wide

Position: Substitute Teacher

Salary/Step:

Effective 9/1/2014

Removal from sub list (hasn't worked in past school year). No

outstanding obligation to the district.

# Lori Levy

District Wide

Position: Substitute Teacher

Salary/Step:

Effective 9/1/2014

Removal from sub list (hasn't worked in past school year). No outstanding obligation to the district.

# Jacqueline Lucido

District Wide

Position: Substitute Teacher

Salary/Step:

Effective 9/1/2014

Removal from sub list (hasn't worked in past school year). No outstanding obligation to the district.

#### **Brian MacConnell**

District Wide

Position: Substitute Teacher

Salary/Step:

Effective 9/1/2014

Removal from sub list (hasn't worked in past school year). No outstanding obligation to the district.

#### **Melanie Marano**

Deer Park High School

Position: Permanent/Per-Diem Substitute

Salary/Step:

Effective 8/14/2014

Resignation. No outstanding obligation to the district.

#### Christina Marra

District Wide

Position: Per-Diem Substitute Teacher

Salary/Step:

Effective 8/19/2014

Resignation. No outstanding obligation to the district.

#### **Katlyn Massimino**

District Wide

Position: Substitute Teacher

Salary/Step:

Effective 9/1/2014

Removal from sub list (hasn't worked in past school year). No outstanding obligation to the district.

#### **Jodi Mazovec**

District Wide

Position: Substitute Teacher

Salary/Step:

Effective 9/1/2014

Removal from sub list (hasn't worked in past school year). No

outstanding obligation to the district.

#### **Vincent Monaco**

Robert Frost Middle School

Position: Teaching Assistant

Salary/Step:

Effective 8/18/2014

Resignation. No outstanding obligation to the district.

# Danielle Napoli

John F Kennedy Intermediate School Position: Teaching Assistant

Salary/Step:

Effective 8/20/2014

Resignation. No outstanding obligation to the district.

#### **Sharon Stamile**

Deer Park High School

Position: Perm/Per-Diem Substitute &Co Advisor Class of '17

Salary/Step:

Effective 8/18/2014

Resignation. No outstanding to the district.

#### Lori Sullivan

John F Kennedy Intermediate School Position: Teaching Assistant

Salary/Step:

Effective 8/19/2014

Resignation in order to accept position as permanent substitute at JQA

#### **Kevin Tremblay**

District Wide

Position: Substitute Teacher

Salary/Step:

Effective 9/1/2014

Removal from sub list (hasn't worked in past school year). No

outstanding obligation to the district.

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

#### **Iason Bond**

John F Kennedy Intermediate School Position: Elementary Teacher

Salary/Step:

Effective 9/1/2014 - 11/7/2014

Unpaid LOA

# Jessica Caputo

May Moore School

Position: Elementary Teacher

Salary/Step:

Effective 9/1/2014 - 9/30/2014 Extension of Paid Medical LOA (FMLA)

#### Jessica Kalisiewicz

John F Kennedy Intermediate School Position: Elementary Teacher

Salary/Step:

Effective 9/3/2014 - 11/21/2014

Paid Maternity LOA (FMLA) 9/3/14-10/10/14 Unpaid remainder of

FMLA 10/11/14-11/21/14

# **Alicia Konecny**

May Moore School

Position: Principal

Salary/Step:

Effective 8/11/2014 - 10/3/2014

Change of dates for Maternity Sick LOA (FMLA)

#### Jeanne Kozlowsky

Deer Park High School

Position: Associate Principal

Salary/Step:

Effective 8/25/2014 - 10/3/2014

Paid Maternity LOA (FMLA)

#### Lisa McQuilkin

Robert Frost Middle School

Position: Guidance Counselor

Salary/Step:

Effective 8/1/2014 - 11/21/2014

Change of dates to: 8/1/14-8/31/14 Unpaid Maternity LOA (FMLA) 9/1/14-9/26/14 Paid Maternity Sick LOA (FMLA) 9/27/14-11/21/14

Unpaid Remainder of FMLA

## **Danielle Menig**

Robert Frost Middle School Position: Art Teacher

Salary/Step:

Effective 9/1/2014 - 11/21/2014

Unpaid Maternity LOA (FMLA)

#### Kara Micucci

Deer Park High School

Position: Psychologist

Salary/Step:

Effective 9/15/2014 - 1/28/2015

Change of dates to: 9/15/14-11/7/14 Paid Maternity LOA (FMLA)

11/8/14-12/5/14 Unpaid

remainder of FMLA 12/6/14-1/28/15 Unpaid Child Rearing Leave

#### Jennifer Paduano

May Moore School

Position: Permanent Substitute

Salary/Step:

Effective 10/1/2014 - 10/14/2014

Unpaid Medical LOA (FMLA)

#### Suzanne Pawluk

May Moore School

Position: Psychologist

Salary/Step:

Effective 9/1/2014 - 1/29/2015

Unpaid Child Rearing Leave

#### **SCHEDULE -- RE --REINSTATEMENT TO FULL TIME (Instructional)**

#### **Andrea Nelson-Williams**

May Moore School

Position: Social Worker

Salary/Step: \$100,378 MA75/Step 18

Effective 9/1/2014

Split Budget Codes: F2250.150.1402 (\$49,752) A2825.150 (\$50,626)

# **SCHEDULE -- TA --PROBATIONARY TEACHING ASSISTANT (Instructional)**

#### **Kristin Glueckert**

Deer Park High School

Position: Probationary Teaching Assistant

Salary/Step: \$26,541

Effective 9/1/2014 - 8/31/2017

#### **Amy Herbert-Ippolito**

Deer Park High School

Position: Probationary Teaching Assistant

Salary/Step: \$26,541

Effective 9/1/2014 - 8/31/2017

#### Kathleen Ohanian

Robert Frost Middle School

Position: Probationary Teaching Assistant

Salary/Step: \$26,541

Effective 9/1/2014 - 8/31/2017

#### **Geraldine Skelton**

May Moore School

Position: Probationary Teaching Assistant

Salary/Step: \$26,541

Effective 9/1/2014 - 8/31/2017

# **SCHEDULE -- TR --TRANSFERS (Instructional)**

#### **Kelly Lyons**

Robert Frost Middle School

Position: Teaching Assistant

Salary/Step:

Effective 9/1/2014 - 6/30/2015

Transfer from HS to RF (due to a change in student needs)

#### **SCHEDULE -- TTPA --TEMPORARY ASSIGNMENT (Instructional)**

#### **Thomas Alcabes**

District Wide

Position: Summer ABA Home Provider

Salary/Step: \$50/hr

Effective 7/1/2014 - 8/31/2014

#### Michelle Artale

Washington

Position: Summer MAC Book Program Assistant

Salary/Step: \$18.96/hour

Effective 7/7/2014 - 7/11/2014

#### **Joyce Carmen**

District Wide

Position: Summer ABA Home Provider

Salary/Step: \$25/hr

Effective 7/1/2014 - 8/31/2014

#### **Heather Ciurleo**

District Wide

Position: Summer ABA Home Provider

Salary/Step: \$50/hr

Effective 7/1/2014 - 8/31/2014

#### John Colford

District Wide

Position: Summer ABA Home Provider

Salary/Step: \$50/hr

Effective 7/1/2014 - 8/31/2014

# **Nancy Connolly**

Washington

Position: Summer MAC Book Program Assistant

Salary/Step: \$18.96/hour

Effective 7/7/2014 - 7/17/2014

#### **Kevin Delaney**

Deer Park High School

Position: Varsity Asst Football Coach

Salary/Step: \$5,952.32 9.5 Units/Step 5+

Effective 8/18/2014 - 11/8/2014

# Nancy DePalo

District Wide

Position: ABA Home Provider

Salary/Step: \$25/hour

Effective 9/1/2014 - 6/30/2015

#### Michelle Franco

District Wide

Position: Summer ABA Home Provider

Salary/Step: \$50/hr

Effective 7/1/2014 - 8/31/2014

# Alyssa Frohnhoefer

Deer Park High School

Position: JV Cheerleading Head Coach

Salary/Step: \$2,415.70 5 Units/Step 1

Effective 8/25/2014 - 11/8/2014

#### Noemi Herles

District Wide

Position: Summer ABA Home Provider

Salary/Step: \$25/hr

Effective 7/1/2014 - 8/31/2014

#### **Beth Kabaservice**

Deer Park High School

Position: Varsity Assistant Swim Coach

Salary/Step: \$5,012.48 8 Units /Step 5+

Effective 8/25/2014 - 11/8/2014

# **Cynthia Kercy**

District Wide

Position: Summer ABA Home Provider

Salary/Step: \$25/hr

Effective 7/1/2014 - 8/31/2014

# **Joanne King**

District Wide

Position: Summer ABA Home Provider

Salary/Step: \$50/hr

Effective 7/1/2014 - 8/31/2014

**Kelly Lyons** 

District Wide

Position: Summer ABA Home Provider

Salary/Step: \$25/hr

Effective 7/1/2014 - 8/31/2014

**Vincent Monaco** 

District Wide

Position: Summer ABA Home Provider

Salary/Step: \$25/hr

Effective 7/1/2014 - 8/31/2014

Maria Reccardi

District Wide

Position: Summer ABA Home Provider

Salary/Step: \$25/hr

Effective 7/1/2014 - 8/31/2014

Joseph Ritacco

Deer Park High School

Position: JV Asst Football Coach

Salary/Step: \$4,348.26 9 Units/Step 1

Effective 8/18/2014 - 11/8/2014

**Bryan Schuster** 

District Wide

Position: Summer ABA Home Provider

Salary/Step: \$25/hr

Effective 7/1/2014 - 8/31/2014

**Jeremy Smith** 

District Wide

Position: Summer ABA Home Provider

Salary/Step: \$25/hr

Effective 7/1/2014 - 8/31/2014

Magdalena Stovickova

Deer Park High School

Position: Varsity Head Swim Coach

Salary/Step: \$5,314.54 11 Units/Step 1

Effective 8/25/2014 - 11/8/2014

#### Lori Sullivan

District Wide

Position: Summer ABA Home Provider

Salary/Step: \$50/hr

Effective 7/1/2014 - 8/31/2014

# **Kristen Thompson**

District Wide

Position: Summer ABA Home Provider

Salary/Step: \$50/hr

Effective 7/1/2014 - 8/31/2014

# **Suzanne Wright**

District Wide

Position: Summer ABA Home Provider

Salary/Step: \$25/hr

Effective 7/1/2014 - 8/31/2014

#### **Linda Zimmerly**

District Wide

Position: Summer ABA Home Provider

Salary/Step: \$50/hr

Effective 7/1/2014 - 8/31/2014

# **SCHEDULE 14/BP-754 - SCHEDULES OF BILLS PAYABLE**

*WORKERS' COMP. Daily Check Register 7/11/2014 \$19,865.43 *WORKERS' COMP. Daily Check Register 7/14/2014 \$335.20 *WORKERS' COMP. Daily Check Register 7/22/2014 \$11,679.12 *CAPITAL FUND #1 7/29/2014 \$15,800.00 *FEDERAL FUND #2 7/29/2014 \$26,239.15 *GENERAL FUND #3 7/29/2014 \$1,506,124.80 *SCHOOL LUNCH #1 7/29/2014 \$2,095.43 *RESERVE FUND #1 7/29/2014 \$13,499.34 *TRUST & AGENCY #1 7/31/2014 \$609,639.47 *WORKERS' COMP. Daily Check Register 7/25/2014 \$2,468.90 *WORKERS' COMP. Daily Check Register 7/28/2014 \$4,487.42 *WORKERS' COMP. Daily Check Register 8/4/2014 \$2,999.12 *WORKERS' COMP. Daily Check Register 8/5/2014 \$11,679.12 *FEDERAL FUND #1 7/31/2014 \$1,738.58 *GENERAL FUND #2 7/31/2014 \$1,738.58 *GENERAL FUND #5 8/31/2014 \$17,755.58 *SCHOOL LUNCH #2 8/31/2014 \$2,715.00 GENERAL FUND #3	*WORKERS' COMP.	Daily Check Register	7/9/2014	\$11,679.12
*WORKERS' COMP. Daily Check Register 7/22/2014 \$11,679.12 *CAPITAL FUND #1 7/29/2014 \$15,800.00 *FEDERAL FUND #2 7/29/2014 \$26,239.15 *GENERAL FUND #3 7/29/2014 \$1,506,124.80 *SCHOOL LUNCH #1 7/29/2014 \$22,095.43 *RESERVE FUND #1 7/29/2014 \$13,499.34 *TRUST & AGENCY #1 7/31/2014 \$609,639.47 *WORKERS' COMP. Daily Check Register 7/25/2014 \$2,468.90 *WORKERS' COMP. Daily Check Register 7/28/2014 \$4,487.42 *WORKERS' COMP. Daily Check Register 8/4/2014 \$2,999.12 *WORKERS' COMP. Daily Check Register 8/5/2014 \$11,679.12 *FEDERAL FUND #1 7/31/2014 \$1,517.29 *FEDERAL FUND #3 8/31/2014 \$1,738.58 *GENERAL FUND #2 7/31/2014 \$77,301.85 *GENERAL FUND #5 8/31/2014 \$177,755.58 *SCHOOL LUNCH #2 8/31/2014 \$2,715.00	*WORKERS' COMP.	Daily Check Register	7/11/2014	\$19,865.43
*CAPITAL FUND # 1 7/29/2014 \$15,800.00 *FEDERAL FUND # 2 7/29/2014 \$26,239.15 *GENERAL FUND # 3 7/29/2014 \$1,506,124.80 *SCHOOL LUNCH # 1 7/29/2014 \$22,095.43 *RESERVE FUND # 1 7/29/2014 \$13,499.34 *TRUST & AGENCY # 1 7/31/2014 \$609,639.47 *WORKERS' COMP. Daily Check Register 7/25/2014 \$2,468.90 *WORKERS' COMP. Daily Check Register 7/28/2014 \$4,487.42 *WORKERS' COMP. Daily Check Register 8/4/2014 \$2,999.12 *WORKERS' COMP. Daily Check Register 8/5/2014 \$11,679.12 *FEDERAL FUND #1 7/31/2014 \$1,517.29 *FEDERAL FUND #3 8/31/2014 \$1,738.58 *GENERAL FUND #2 7/31/2014 \$77,301.85 *GENERAL FUND #5 8/31/2014 \$177,755.58 *SCHOOL LUNCH #2 8/31/2014 \$2,715.00	*WORKERS' COMP.	Daily Check Register	7/14/2014	\$335.20
*FEDERAL FUND # 2 7/29/2014 \$26,239.15 *GENERAL FUND # 3 7/29/2014 \$1,506,124.80 *SCHOOL LUNCH # 1 7/29/2014 \$22,095.43 *RESERVE FUND # 1 7/29/2014 \$13,499.34 *TRUST & AGENCY # 1 7/31/2014 \$609,639.47 *WORKERS' COMP. Daily Check Register 7/25/2014 \$2,468.90 *WORKERS' COMP. Daily Check Register 7/28/2014 \$4,487.42 *WORKERS' COMP. Daily Check Register 8/4/2014 \$2,999.12 *WORKERS' COMP. Daily Check Register 8/5/2014 \$11,679.12 *FEDERAL FUND #1 7/31/2014 \$1,517.29 *FEDERAL FUND #3 8/31/2014 \$1,738.58 *GENERAL FUND #5 8/31/2014 \$177,755.58 *SCHOOL LUNCH #2 8/31/2014 \$2,715.00	*WORKERS' COMP.	Daily Check Register	7/22/2014	\$11,679.12
*GENERAL FUND #3 7/29/2014 \$1,506,124.80 *SCHOOL LUNCH #1 7/29/2014 \$22,095.43 *RESERVE FUND #1 7/29/2014 \$13,499.34 *TRUST & AGENCY #1 7/31/2014 \$609,639.47 *WORKERS' COMP. Daily Check Register 7/25/2014 \$2,468.90 *WORKERS' COMP. Daily Check Register 7/28/2014 \$4,487.42 *WORKERS' COMP. Daily Check Register 8/4/2014 \$2,999.12 *WORKERS' COMP. Daily Check Register 8/5/2014 \$11,679.12 *FEDERAL FUND #1 7/31/2014 \$1,517.29 *FEDERAL FUND #3 8/31/2014 \$1,738.58 *GENERAL FUND #2 7/31/2014 \$77,301.85 *GENERAL FUND #5 8/31/2014 \$177,755.58 *SCHOOL LUNCH #2 8/31/2014 \$2,715.00	*CAPITAL FUND	# 1	7/29/2014	\$15,800.00
*SCHOOL LUNCH # 1 7/29/2014 \$22,095.43  *RESERVE FUND # 1 7/29/2014 \$13,499.34  *TRUST & AGENCY # 1 7/31/2014 \$609,639.47  *WORKERS' COMP. Daily Check Register 7/25/2014 \$2,468.90  *WORKERS' COMP. Daily Check Register 7/28/2014 \$4,487.42  *WORKERS' COMP. Daily Check Register 8/4/2014 \$2,999.12  *WORKERS' COMP. Daily Check Register 8/5/2014 \$11,679.12  *FEDERAL FUND #1 7/31/2014 \$1,731.29  *FEDERAL FUND #3 8/31/2014 \$1,738.58  *GENERAL FUND #2 7/31/2014 \$77,301.85  *GENERAL FUND #5 8/31/2014 \$177,755.58  *SCHOOL LUNCH #2 8/31/2014 \$2,715.00	*FEDERAL FUND	# 2	7/29/2014	\$26,239.15
*RESERVE FUND # 1 7/29/2014 \$13,499.34 *TRUST & AGENCY # 1 7/31/2014 \$609,639.47 *WORKERS' COMP. Daily Check Register 7/25/2014 \$2,468.90 *WORKERS' COMP. Daily Check Register 7/28/2014 \$4,487.42 *WORKERS' COMP. Daily Check Register 8/4/2014 \$2,999.12 *WORKERS' COMP. Daily Check Register 8/5/2014 \$11,679.12 *FEDERAL FUND #1 7/31/2014 \$1,517.29 *FEDERAL FUND #3 8/31/2014 \$1,738.58 *GENERAL FUND #2 7/31/2014 \$77,301.85 *GENERAL FUND #5 8/31/2014 \$177,755.58 *SCHOOL LUNCH #2 8/31/2014 \$2,715.00	*GENERAL FUND	# 3	7/29/2014	\$1,506,124.80
*TRUST & AGENCY # 1 7/31/2014 \$609,639.47  *WORKERS' COMP. Daily Check Register 7/25/2014 \$2,468.90  *WORKERS' COMP. Daily Check Register 7/28/2014 \$4,487.42  *WORKERS' COMP. Daily Check Register 8/4/2014 \$2,999.12  *WORKERS' COMP. Daily Check Register 8/5/2014 \$11,679.12  *FEDERAL FUND #1 7/31/2014 \$1,517.29  *FEDERAL FUND #3 8/31/2014 \$1,738.58  *GENERAL FUND #2 7/31/2014 \$77,301.85  *GENERAL FUND #5 8/31/2014 \$177,755.58  *SCHOOL LUNCH #2 8/31/2014 \$2,715.00	*SCHOOL LUNCH	# 1	7/29/2014	\$22,095.43
*WORKERS' COMP.       Daily Check Register       7/25/2014       \$2,468.90         *WORKERS' COMP.       Daily Check Register       7/28/2014       \$4,487.42         *WORKERS' COMP.       Daily Check Register       8/4/2014       \$2,999.12         *WORKERS' COMP.       Daily Check Register       8/5/2014       \$11,679.12         *FEDERAL FUND       #1       7/31/2014       \$1,517.29         *FEDERAL FUND       #3       8/31/2014       \$1,738.58         *GENERAL FUND       #2       7/31/2014       \$77,301.85         *GENERAL FUND       #5       8/31/2014       \$177,755.58         *SCHOOL LUNCH       #2       8/31/2014       \$2,715.00	*RESERVE FUND	# 1	7/29/2014	\$13,499.34
*WORKERS' COMP.       Daily Check Register       7/28/2014       \$4,487.42         *WORKERS' COMP.       Daily Check Register       8/4/2014       \$2,999.12         *WORKERS' COMP.       Daily Check Register       8/5/2014       \$11,679.12         *FEDERAL FUND       #1       7/31/2014       \$1,517.29         *FEDERAL FUND       #3       8/31/2014       \$1,738.58         *GENERAL FUND       #2       7/31/2014       \$77,301.85         *GENERAL FUND       #5       8/31/2014       \$177,755.58         *SCHOOL LUNCH       #2       8/31/2014       \$2,715.00	*TRUST & AGENCY	# 1	7/31/2014	\$609,639.47
*WORKERS' COMP.       Daily Check Register       8/4/2014       \$2,999.12         *WORKERS' COMP.       Daily Check Register       8/5/2014       \$11,679.12         *FEDERAL FUND       #1       7/31/2014       \$1,517.29         *FEDERAL FUND       #3       8/31/2014       \$1,738.58         *GENERAL FUND       #2       7/31/2014       \$77,301.85         *GENERAL FUND       #5       8/31/2014       \$177,755.58         *SCHOOL LUNCH       #2       8/31/2014       \$2,715.00	*WORKERS' COMP.	Daily Check Register	7/25/2014	\$2,468.90
*WORKERS' COMP.       Daily Check Register       8/5/2014       \$11,679.12         *FEDERAL FUND       #1       7/31/2014       \$1,517.29         *FEDERAL FUND       #3       8/31/2014       \$1,738.58         *GENERAL FUND       #2       7/31/2014       \$77,301.85         *GENERAL FUND       #5       8/31/2014       \$177,755.58         *SCHOOL LUNCH       #2       8/31/2014       \$2,715.00	*WORKERS' COMP.	Daily Check Register	7/28/2014	\$4,487.42
*FEDERAL FUND #1 7/31/2014 \$1,517.29  *FEDERAL FUND #3 8/31/2014 \$1,738.58  *GENERAL FUND #2 7/31/2014 \$77,301.85  *GENERAL FUND #5 8/31/2014 \$177,755.58  *SCHOOL LUNCH #2 8/31/2014 \$2,715.00	*WORKERS' COMP.	Daily Check Register	8/4/2014	\$2,999.12
*FEDERAL FUND #3 8/31/2014 \$1,738.58 *GENERAL FUND #2 7/31/2014 \$77,301.85 *GENERAL FUND #5 8/31/2014 \$177,755.58 *SCHOOL LUNCH #2 8/31/2014 \$2,715.00	*WORKERS' COMP.	Daily Check Register	8/5/2014	\$11,679.12
*GENERAL FUND #2 7/31/2014 \$77,301.85 *GENERAL FUND #5 8/31/2014 \$177,755.58 *SCHOOL LUNCH #2 8/31/2014 \$2,715.00	*FEDERAL FUND	#1	7/31/2014	\$1,517.29
*GENERAL FUND #5 8/31/2014 \$177,755.58 *SCHOOL LUNCH #2 8/31/2014 \$2,715.00	*FEDERAL FUND	#3	8/31/2014	\$1,738.58
*SCHOOL LUNCH #2 8/31/2014 \$2,715.00	*GENERAL FUND	#2	7/31/2014	\$77,301.85
· ,	*GENERAL FUND	#5	8/31/2014	\$177,755.58
GENERAL FUND #7 8/26/2014 \$844.643.47	*SCHOOL LUNCH	#2	8/31/2014	\$2,715.00
$\frac{\pi}{\pi}$	GENERAL FUND	#7	8/26/2014	\$844,643.47
FEDERAL FUND #4 8/26/2014 \$1,306.00	FEDERAL FUND	#4	8/26/2014	\$1,306.00

SCHOOL LUNCH	#3	8/26/2014	\$81,240.09
CAPITAL FUND	#2	8/26/2014	\$191,253.44
WORKERS' COMP.	Daily Check Register	8/11/2014	\$10,796.15
WORKERS' COMP.	Daily Check Register	8/18/2014	\$4,476.29
WORKERS' COMP.	Daily Check Register	8/19/2014	\$11,479.12

#### **SCHEDULE D - BIDS BDP013, 015 & 016**

# Bids for <u>Bid # BDP14-013 Pupil Transportation To and From Out-of-District, 2014-2015</u> were received and opened at 11:00 am on <u>June 4, 2014.</u>

Bids were advertised in Newsday. Forms and specifications were processed in accordance with Section 103 of the General Municipal Law and bids were solicited from vendors on the standard bid list of the District as well as on the Empire State Purchasing Group website at <a href="https://www.EmpireStateBidSystem.com">www.EmpireStateBidSystem.com</a>.

Bids were received from the following vendors:

Acme Bus Corp. Suffolk Transportation Systems, Inc.

Educational Bus Transportation, Inc.

Towne Bus Corp.

Present at bid opening: Lauren von Ende, Purchasing Agent; Concetta Bertelle, Recorder; and Patricia Shea, Transportation Supervisor. Vendors in attendance were: Gerard Kinsley, Suffolk Transportation; Warren Gumbs, Educational Bus Transportation; and Kalisha Garrison, Acme & Bauman Bus Corp.

It is recommended that the bid be awarded to the following vendors as the lowest responsible bidders meeting specifications based upon estimated actual requirements: (see attached for pricing)

Acme Bus Corp.

Educational Bus Transportation, Inc.

# Bids for <u>Bid # BDP14-015 Pupil Transportation To and From Out-of-District for Special Ed</u> were received and opened at 11:00 am on <u>July 18, 2014.</u>

Bids were advertised in Newsday. Forms and specifications were processed in accordance with Section 103 of the General Municipal Law and bids were solicited from vendors on the standard bid list of the District as well as on the Empire State Purchasing Group website at <a href="https://www.EmpireStateBidSystem.com">www.EmpireStateBidSystem.com</a>.

Bids were received from the following vendors:

Acme Bus Corp. Suffolk Transportation Systems, Inc.

Educational Bus Transportation, Inc.

Towne Bus Corp.

Present at bid opening: Lauren von Ende, Purchasing Agent; Susan Gaskin, Recorder; and Patricia Shea, Transportation Supervisor. Vendors in attendance were: Gerard Kinsley, Suffolk Transportation; Patti Royce, Educational Bus Transportation; and Kalisha Garrison, Acme & Bauman Bus Corp.

It is recommended that the bid be awarded to the following vendors as the lowest responsible bidders meeting specifications based upon estimated actual requirements: (see attached for pricing)

Acme Bus Corp. Educational Bus Transportation, Inc. Suffolk Transportation Systems, Inc.

# Bids for Bid # <u>BDP14-016 Freestanding Kitchen Equipment were received and opened at 11:00 AM on August 18, 2014.</u>

Bids were advertised in Newsday. Forms and specifications were processed in accordance with Section 103 of the General Municipal Law and bids were solicited on the Empire State Purchasing Group website at <a href="https://www.EmpireStateBidSystem.com">www.EmpireStateBidSystem.com</a>.

Bids were received from the following vendors:

Bar Boy Products Central Restaurant Products Culinary Depot Douglas Equipment GSI Kitchen Sam Tell & Son, Inc. Summit Restaurant Repairs

Present at bid opening: Lauren von Ende, Purchasing Agent and Linda Melendez, Recorder. Vendors present at bid opening: Mark Weiner, Summit Restaurant Repairs.

It is recommended that the bid be awarded to the following vendors as the lowest responsible bidders meeting specifications (see attached award sheet):

Bar Boy Products Douglas Equipment

Central Restaurant Products Summit Restaurant Repairs

# SCHEDULE 14-E-377 EXPLANATION OF BUDGETARY TRANSFERS #T24

# **SCHEDULES 14-F-254 - CONTRACT REPORT**

# **SCHEDULE 8-H-14 - HOME TEACHING (regular & special)**

(confidential)

# <u>SCHEDULE 8-SE-14 – COMMITTEE RECOMMENDATIONS</u> (confidential)

# VI. **RECEIPT OF SCHEDULES**

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

# **SCHEDULE 14-A-424 - TREASURER'S REPORT**

Statement of Revenues - General Fund - July

Federal Fund - July School Lunch Fund - July

Treasurer's Report

July

Cash Flow - July

Claims Audit Report - July 1, 2014 - July 31, 2014

# SCHEDULE 14-B-754 - APPROPRIATION BUDGET STATUS REPORT

Appropriation Budget Status Report General Fund - July

Capital Fund (Regular/Bond) - July

Federal Fund - July School Lunch Fund - July

Extra-Classroom Activities Funds High School - July

Robert Frost - July

# VII. **PUBLIC BE HEARD**

# VIII. **QUESTIONS/COMMENTS/CONCERNS, Board of Education**

# IX. <u>ADJOURN</u>