AGENDA ROCKY POINT PUBLIC SCHOOLS BOARD OF EDUCATION MEETING AUGUST 27, 2012

I Meeting called to Order:

Present:	Michael Nofi, President Diane Burke, Vice President John Lessler, Trustee Kathleen Heggers, Trustee Scott Reh, Trustee Michael F. Ring, Ed.D., Superintendent of Schools Deborah De Luca, Ed.D., Assistant Superintendent
	Deborah De Luca, Ed.D., Assistant Superintendent
	Gregory Hilton, School Business Official Susan Wilson, Executive Director for Educational Services
	Patricia Jones, District Clerk

Absent:

Executive Session

At	p.m. motion made and seconded to adjourn to Executive Se	ession to
discuss		·

Motion 2nd Vote

The Board returned to Open Session at ______p.m.

Pledge of Allegiance

Superintendent's Report

II Minutes

BE IT RESOLVED, that the Minutes of the following Board of Education meetings be accepted as presented: Regular Meeting, June 18, 2012 and Organizational Meeting, July 12, 2012.

Motion_____2nd____Vote_____

III Treasurer's Reports

BE IT RESOLVED, that the Board of Education accepts the Treasurer's Reports for the months of June 2012 and July 2012.

Motion 2nd Vote

IV Extra-Classroom Activity Account Treasurer Report

BE IT RESOLVED, that the Board of Education accepts the Extra-Classroom Activity Treasurer Report for the month of July 2012 as presented.

Motion 2nd Vote

V Budget Transfer Summary – June 2012

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the June 2012 Budget Transfer Summary Report.

Motion 2nd Vote

VI Internal Claims Audit Report – July 2012

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the July 2012 Internal Claims Audit Report

Motion 2nd Vote

VII Claims Service Bureau Agreement

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to execute the Claims Service Bureau Claims Service Agreement for the 2012-2013 school year.

Motion_____2nd____Vote_____

VIII SEQRA Resolution-2007 Excel Aid & 2011 Capital Reserve Project – Frank J. Carasiti Elementary School SED #58-02-09-02-0-006-015

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the 2007 Excel Aid & 2011 Capital Reserve Project SEQRA Notice of Determination of Non-Significance as follows:

WHEREAS, the Board of Education of the Rocky Point Union Free School District is the lead agency under the State Environmental Quality Review Process for the purpose of required determinations respecting the proposed Capital Improvement Projects as follows:

A. PLAYGROUND RECONSTRUCTION

B. TOILET PANEL REPLACEMENT

WHEREAS, in 1995 amendments were made to the SEQRA Regulation (Part 617) to classify projects which will be excluded from the requirements for the preparation of an Environmental Impact Statement (Type 11 Actions). The projects mentioned above are now classified as Type II Actions as determined by 6NYCRR§617.5 and

WHEREAS, these projects fall under the following categories:

- A. Routine Maintenance and Repair 6NYCRR§617.5 (c) (1): Maintenance or repair involving no substantial change in an existing facility.
- B. Replace or Rehabilitation 6NYCRR§617.5 (c) (2): Replacement or rehabilitation or reconstruction of a structure or facility, in kin, on the same site, unless the work exceeds a threshold for a Type 1 action in 6NYCRR§617.4.

THEREFORE, as the lead agency for the SEQRA determination, all the above referenced projects fall under Categories "A" or "B" above. The procedure for Type 11 Actions, with regard to the SEQRA Process for Capital Projects noted above is "No Additional Required Action under 6NYCRR§617.5(a)".

Motion_____2nd____Vote_____

IX Special Education 2012-2013 Contract – Center Moriches UFSD

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to enter into a contract with Center Moriches Union Free School District for special education students participation in the Center Moriches High Cost Program for the 2012-2013 school year as required under applicable Individual Educational Programs, applicable law, and/or district policy.

Motion 2nd Vote_____

X Special Education 2012-2013 Contract – Shoreham-Wading River CSD

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to enter into a contract with Shoreham-Wading River Central School District for special education student services for the 2012-2013 school year as required under applicable Individual Educational Programs, applicable law, and/or district policy.

Motion____2nd____Vote_____

XI TIME for Kids Donation

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the donation of 1,450 *TIME for Kids* student subscriptions to the Joseph A. Edgar Intermediate School and Frank J. Carasiti Elementary School, paid from a voucher issued as a result of a postcard campaign sponsored by the PTA, valued at \$5,800.00.

	Motion	_2 nd	_Vote
XII	Donation - A+ School	Rewards from Sto	p & Shop

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts the donation from Stop & Shop and the A+ School Rewards Program in the amount of \$143.76, as per the attached.

BE IT RESOLVED, that the Rocky Point Union Free School District hereby approves, upon the recommendation of the Superintendent of Schools, to increase the general fund budget by \$143.76 as a result of the donation from Stop & Shop and the A+ School Rewards Program.

BE IT FURTHER RESOLVED, that the following budget code be adjusted to reflect that increase:

A 2110 500 02 0000 (JAE) \$129.76 A 2110 500 06 0000 (MS) \$ 14.00

Motion 2nd Vote

X1II Review and Adoption of Board of Education Policy Numbers 1338, 7522, 7420, 7512 (Second Reading Waived)

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby moves the adoption of the following Board of Education Policies (*second reading waived*):

1338 Duties of the School Physician/Nurse Practitioner

7522 Concussion Management

7420 Sports and the Athletic Program

7512 Student Physicals

Motion_____2nd____Vote_____

XIV Memorandum of Agreement between the Board of Education and the Rocky Point Teachers' Association **BE IT RESOLVED,** that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to execute a Memorandum of Agreement between the District and the Rocky Point Teachers' Association for the purpose of adding clubs that shall become part of Schedule B of the Collective Bargaining Agreement between the Rocky Point Union Free School District and the Rocky Point Teachers' Association effective September 1, 2012, as per the attached.

Motion 2nd Vote

XV Committees on Special Education/Preschool Special Education Recommendations

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education votes to arrange for appropriate services pursuant to the recommendations of Schedule 8-27-12-A and Schedule 8-27-12-B.

Motion_____2nd_____Vote_____

XVI Personnel

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the attached Personnel changes.

Motion____2nd____Vote_____

At _____ PM motion made and seconded to go into Executive Session to discuss _____.

Motion____2nd____Vote_____

Adjournment

I move that the Board of Education adjourns the meeting at _____ PM

Motion____2nd____Vote_____

MINUTES ROCKY POINT PUBLIC SCHOOLS BOARD OF EDUCATION MEETING June 18, 2012

Mrs. Burke called the meeting to order at 6:02 p.m. in the library of the Frank J. Carasiti Elementary School.

Present:	Michael Nofi, President (arriving at 6:20 p.m.)
	Diane Burke, Vice President
	John Lessler, Trustee
	Kathleen Heggers, Trustee
	Scott Reh, Trustee
	Michael F. Ring, Ed.D., Superintendent of Schools
	Deborah De Luca, Ed.D., Assistant Superintendent
	Gregory Hilton, School Business Official
	Susan Wilson, Executive Director for Educational Services
	Patricia Jones, District Clerk
Absent:	None

Executive Session

At 6:03 p.m. Kathleen Heggers made a motion and John Lessler seconded to adjourn to Executive Session to discuss particular and confidential personnel matters relating to select employees.

All in favor – Motion carried 4-0

Mr. Reh left the meeting at 7:05 p.m. in order to attend to personal business matters.

The Board returned to Open Session at 7:14 p.m.

Pledge of Allegiance

Mr. Nofi welcomed those in attendance to the meeting and invited Dr. Ring to begin with the Superintendent's Report.

Superintendent's Report

Dr. Ring invited PTA president, Nicole LaMacchia, to come to the microphone for the purpose of announcing and presenting PTA scholarships to eight high school seniors. The \$500.00 scholarships were awarded based upon academics, leadership, and community involvement. The following students were recognized for their achievements: Alan Rozet, Casey Heely, Michelle Mayer, Alison Gohn, Corey Richards, Stephanie Savage, Matthew Dutton and Samantha Picciotti.

Dr. Ring acknowledged retiring administrators William Caulfield, Susan Sullivan and Carol Tvelia for their many years of dedicated service to the students of the district. Dr. Ring thanked Mr. Caulfield, Mrs. Sullivan and Ms. Tvelia for their remarkable careers and contributions to the Rocky Point Union Free School District.

Mrs. Susan Sullivan, Assistant Principal, Rocky Point High School

- The Junior Prom was held on Saturday, May 19th. This year's theme was "Venture to India." Mrs. Sullivan thanked the dedicated group of juniors who worked tirelessly to transform the cafeteria into a beautiful setting for the event.
- The Senior Breakfast was held on June 8th outside on the field where the students had an opportunity to sign yearbooks. Seniors will receive their caps and gowns during the next mandatory graduation rehearsal scheduled for June 20th. Coach buses will depart from the auditorium on the afternoon of June 20th to transport students to Pier 81 for a cruise around Manhattan aboard the Princess yacht. Immediately upon their return to school from the cruise, parents will host the traditional annual "After Prom Breakfast" in the middle school cafeteria.
- Dr. Ring, Mrs. Wilson, Mr. Caulfield and Mr. Jordan attended the Suffolk County School Superintendents Association annual valedictorian luncheon with Alison Gohn and her parents on Thursday, June 7th.
- Report cards will be posted on the parent portal on Friday, June 22nd.
- The graduation ceremony is scheduled for 6 p.m. on Friday, June 22nd. In case of inclement weather, a decision will be made by 4 p.m. to move the ceremony indoors. Parents will be notified via a Connect-Ed telephone message.

Dr. Scott O'Brien, Principal, Rocky Point Middle School

- Dr. O'Brien offered his congratulations to the PTA scholarship winners and the retirees.
- Current JAE fifth grade students visited the Rocky Point Middle School as part of their orientation to sixth grade and the middle school. The students met with members of the administration and guidance for an overview presentation and participated in a mock schedule including a visit to a class, a tour of the building and lunch in the cafeteria.
- Parent folders are currently available in the middle school guidance office for those who were unable to attend the March incoming 6th grade orientation.
- All incoming sixth grade students and their parents are once again invited to attend the PTA and Outback Steakhouse-sponsored BBQ and ice cream social for all new middle school students.
- The 8th grade Moving Up dance was held on June 8th at the middle school. Dr. O'Brien thanked Mr. Grant Connelly, student government advisor, and Ms. Tara Scalone, eighth grade advisor, for their efforts in making the evening such a success.
- End-of-year finals and examinations continue. The sixth grade year-end breakfast is scheduled for June 20th; seventh grade breakfast on June 21st and the eighth grade Moving Up ceremony on June 21st. The ceremony is scheduled to be held outdoors in the back field of the middle school. In the event of inclement weather,

the ceremony will take place in the high school auditorium. The 8th grade picnic will immediately follow the Moving Up ceremony.

Ms. Carol Tvelia, Principal, Joseph A. Edgar School

- The fifth grade Moving Up ceremony is scheduled for June 19th. Each family received two tickets for VIP seating and additional family seating will be available on the bleachers.
- The annual third grade *Star Wars* play, "Revenge of the Apprentice," written and acted by the members of Mr. Wendt's third grade class, was presented today. Following the performance, actors took questions from the audience.
- Third graders participated in a book exchange spearheaded by the Shared Decision Making Team and Mrs. Rivera. Ms. Tvelia thanked parent member, Lori Markland, for her contributions to this event.
- Field Day was a success. All students participated and enjoyed the traditional hot dog lunch served in the cafeteria and provided by the PTA. Ms. Tvelia extended her gratitude to Ms. Amoscato, Ms. Famighetti and Mr. Camarda for planning and organizing this school-wide event and to the parents who acted as "officials" and kept the events running smoothly.
- Fifth graders participated in a Talent Show, a yearbook signing and end-of-year dance as part of their JAE culmination events. On June 20th they will be viewing a slide show of their years at JAE. Ms. Tvelia thanked Mr. Yashowitz, Ms. Varriale, and members of the Tech Club and the Student Council for their contributions to these events.
- Mr. Krapf, together with other staff members, hosted a fundraiser on June 15th for student Veronica Franco who is suffering from cancer. A variety of events were offered, gift baskets provided by staff were raffled off, ice-cream cups and tee shirts were sold, original stories were read and computer skill games were played. More than \$2,000.00 was raised for Veronica as a result of this fundraiser.
- In conjunction with her retirement, Ms. Tvelia said goodbye and shared with meeting attendees her thoughts upon her tenure as principal of the Joseph A. Edgar School.

Mrs. Virginia Kelly-Gibbons, Principal, Frank J. Carasiti Elementary School

- Mrs. Kelly-Gibbons thanked the Rocky Point School District, the Board of Education, faculty, staff and FJC families for their support during her first year with the district.
- Second grade students visited the Joseph A. Edgar School on June 1st.
- Members of the second grade chorus performed nine new musical arrangements at their annual spring concert.
- Parents of second grade students were invited to attend Third Grade Parent Orientation on June 7th at the Joseph A. Edgar School.
- Students experienced three days of perfect weather during their field day programs.
- Mrs. Nicholson's kindergarten class performed its annual play. This year's play was entitled "The Zany Zoo."

- Ms. Tripp hosted a book fair in the library from June 11th through the 15th. The fair was an excellent way for students to get new books for summer reading.
- The second grade Moving Up ceremony was held on June 15th.
- The Shared Decision Making Team is working on ideas to assist parents in keeping learning alive over the long summer months. Information will be posted to the FJC Shared Decision website in time to kick-off summer vacation.
- The Pre-K lottery was held today as seventy-four new kindergartners were selected for the 2012-2013 school year.
- Ms. Kelly-Gibbons, on behalf of the entire staff at FJC, wished everyone an enjoyable summer.

Mr. Nofi thanked the principals for their reports and invited anyone with questions and/or comments to approach the microphone.

- Mrs. Intravaia thanked the administration and members of the Board of Education for reinstating the autism consultant for the 2012/2013 school year.
- Student, Skylar Intravaia, also thanked the Board of Education and the administration for reinstating Ms. Valvo to the position of autism consultant.
- Ms. Jessica Ward offered her congratulations to both Mr. Lessler and Mr. Reh upon their reelection to the Board of Education. Ms. Ward shared that she supported the board's decision to pierce the tax cap and that she encouraged the community to vote yes for passage of this year's school budget. Ms. Ward stated her belief that next year's budget should not pierce the cap and that sacrifices must be made in order to bring the budget numbers within parameters of the tax cap. Ms. Ward encouraged all to come and be part of the budget workshop process for the 2013/2014 school year.
- Ms. Intravaia shared updated information concerning a student in need of a bone marrow transplant and suggested those interested in receiving additional information about this procedure call Stony Brook Hospital.
- Ms. Tina Bogart, reading from a prepared statement, shared her concerns about the increase of paper documents being brought home from school by her children. Ms. Bogart asked the administration and members of the Board of Education to address the global implications of same and its impact on the school budget. Dr. Ring voiced his agreement with Ms. Bogart's concerns. Dr. Ring addressed some of the difficulties of going "paperless" and shared some of the progress made by the Green Committee. Dr. Ring cited examples of several inroads that have been made, including paperless monthly board of education agendas and corresponding materials being accessed by the trustees via the internet; usage of the district's websites and e-boards; and the implementation of the "ninety-nine cent rule". Dr. Ring advised that both Mr. Lessler and Mr. Hilton have been working on the white paper recycling program and will continue to do so.
- Ms. Lomas advised that the students are happy with the reinstatement of the autism consultant. Ms. Lomas voiced her approval of the progress being made pertaining to communications between the parents of special education students and Ms. Moscatiello and Dr. De Luca. Ms. Lomas expressed her appreciation

concerning Dr. De Luca's and Mrs. Moscatiello's frequent attendance at meetings and for making themselves available whenever required.

• Ms. LaMacchia thanked the members of the Board of Education, Dr. Ring, members of the faculty, parents and students for making her first year as PTA president a great experience.

There were no further comments or questions.

Mr. Nofi requested a motion be made to move the remaining agenda items as one item.

Upon a motion made by John Lessler and seconded by Diane Burke, the following resolution was offered:

BE IT RESOLVED, that all remaining agenda items be approved as presented.

All in favor – Motion carried 4-0

MINUTES

BE IT RESOLVED, that the Minutes of the following Board of Education Meetings be accepted as presented: Regular Meeting, May 15, 2012, Audit Committee Meeting, May 22, 2011, Special Meeting, May 22, 2012.

TREASURER'S REPORT

BE IT RESOLVED, that the Board of Education accepts the Treasurer's Report for the month of May 2012 as presented.

EXTRA-CLASSROOM ACTIVITY ACCOUNT TREASURER REPORT

BE IT RESOLVED, that the Board of Education accepts the Extra-Classroom Activity Treasurer Report for the month of May 2012 as presented.

FINANCIAL REPORTS

BE IT RESOLVED, that the Board of Education accepts the Financial Reports for the month of May 2012 as presented.

BUDGET TRANSFER SUMMARY – MAY 2012

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the May 2012 Budget Transfer Summary.

RESERVE FUND TRANSFERS - IN

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves transfers into the Workers' Compensation, Unemployment Insurance, Retirement Contribution, Capital, Employee Benefit, and Insurance reserve funds in an amount not to exceed \$4,000,000 in each fund, respectively.

RESERVE FUND TRANSFERS - OUT

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the transfer of funds from the district's restricted reserve funds to the 2012-2013 school budget as follows: Retirement Contribution \$1,000,000; Unemployment Insurance \$75,000; Debt Service \$151,498; and Workers' Compensation \$150,000.

INTERNAL CLAIMS AUDIT REPORT – MAY 2012

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the May 2012 Internal Claims Audit Report.

SPECIAL EDUCATION 2012-2013 CONTRACT – DEVEREUX

BE IT RESOLVED, the upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the Superintendent of Schools to enter into a contract with Devereux for special education instructional services for the 2012-2013 school year under applicable Individual Educational Programs, applicable law, and/or district policy.

SPECIAL EDUCATION 2012-2013 CONTRACT – HARMONY HEIGHTS

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the Superintendent of Schools to enter into a contract with Harmony Heights for special education students who will attend Harmony Heights in the 2012-2013 school year, under applicable Individual Educational Programs, applicable law, and/or district policy.

SPECIAL EDUCATION SUMMER 2012 CONTRACT – CENTER MORICHES UFSD

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to enter into a contract with Center Moriches Union Free School District for special education students participation in the Center Moriches 2012 Summer Special Education Program as required under applicable Individual Educational Programs, applicable law, and/or district policy.

SPECIAL EDUCATION 2012-2013 CONTRACT – CAREER & EMPLOYMENT OPTIONS, INC.

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to enter into a contract with Career & Employment Options, Inc. for specialized career assessment for the 2012-2013 school year, under applicable Individual Educational Programs, applicable law, and/or district policy.

SPECIAL EDUCATION CONTRACT 2012-2013 - MARYHAVEN

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to enter into a contract with Maryhaven Center of Hope for a special education student's services for the 2012-2013 school year, under applicable Individual Educational Programs, applicable law, and/or district policy

SPECIAL EDUCATION 2012-2013 CONTRACT – EMPOWERING MINDS THERAPY, INC.

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to enter into a contract with Empowering Minds Therapy, Inc. for a special education student's services for the 2012-2013 school year, under applicable Individual Educational Programs, applicable law, and/or district policy.

SPECIAL EDUCATION 2012-2013 CONTRACT – NYSARC INC. – SUFFOLK CHAPTER

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to enter into a contract with NYSARC, Inc. – Suffolk Chapter for special education instructional services for the 2012-2013 school year, as required under applicable Individual Educational Programs, applicable law, and/or district policy.

SPECIAL EDUCATION 2012-2013 CONTRACT – THE CODY CENTER

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to enter into a contract with The Cody Center for a special education student's services for the 2012-2013 school year, under applicable Individual Educational Programs, applicable law, and/or district policy.

2012-2013 SPECIAL EDUCATION SERVICES CONTRACT EXTENSIONS

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreements with the attached list of providers for the

services below, for the 2012-2013 fiscal year, at the same rates, terms and conditions as per the associated RFP:

Occupational Therapy Services
Speech & Language Therapy Services
Physical Therapy Services
Autism Consultation & ABA Therapy Services
Private Duty Nursing
Home Instruction Services

CONTRACTS FOR UNIVERSAL PRE-KINDERGARTEN SERVICES FOR THE 2012-2013 SCHOOL YEAR

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the Superintendent of Schools to enter into Memorandums of Agreement with Step by Step Preschool, Trinity Lutheran Nursery School, and Little Rascals, for Universal Pre-Kindergarten services for the 2012-2013 school year.

SIGN LANGUAGE INTERPRETER SERVICES AGREEMENT 2012-2013

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the Superintendent of Schools to enter into a Service Agreement with Mill Neck Services for sign language interpreter services for the 2012-2013 school year, as per the attached.

2012-2013 OMNI RENEWAL SERVICES AGREEMENT

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to execute the Omni Renewal Services Agreement for the 2012-2013 school year.

2012-2013 FINANCIAL ACCOUNTING & REPORTING SERVICES CONTRACT - RFP #R11-06 EXTENSION

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with D'Archangelo & Co., LLP for Financial Accounting & Reporting Services for the 2012-2013 fiscal year at a cost of \$9,900.

BID AWARD – ATHLETIC UNIFORMS #13-01

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education awards bid #13-01 Athletic Uniforms to the lowest responsible bidders as follows, as per the attached.

Athletic Uniforms Bid #13-01

Varsity Spirit Fashions	\$ 1	,261.75
Port Jefferson Sports	\$ 5	,772.83
Longstreth	\$	30.90
Eastbay	\$ 2	,155.70

BID AWARD – ATHLETIC SUPPLIES #13-02

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education awards bid #13-02 Athletic Supplies to the lowest responsible bidders as follows, as per the attached.

Athletic Supplies Bid #13-02

Port Jefferson Sports	\$:	3,124.55
Sport Supply Group	\$ 2	2,147.28
ARC Sports	S	212.00
Longstreth	\$	279.80

BID AWARD #13-03 DISTRICT PHONE SYSTEM MAINTENANCE FOR 2012-2013

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education awards Bid #13-03 District Phone System Maintenance to Nu-Vision Technologies, LLC, doing business as Black Box Network Services, the lowest responsible bidder meeting bid specifications, as per the attached.

BID AWARD #13-04 NEC TELEPHONE SYSTEM ADD, MOVES AND CHANGES DISTRICT-WIDE

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education awards Bid #13-04 NEC Telephone System Adds, Moves and Changes, district-wide, to TMT Excel Communications, the lowest responsible bidder meeting bid specifications, as per the attached.

BID AWARD #13-05 FS REFRIGERATION/FREEZER/YOGURT MACHINE MAINTENANCE AND REPAIR

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education awards Bid #13-05 Food Service Refrigeration/Freezer/Yogurt Machine Maintenance & Repair to L.I. Equipment Service, Inc., the lowest responsible bidder meeting bid specifications, as per the attached.

BID AWARD #13-07 DISTRICT-WIDE PRINTING 2012-2013 SCHOOL YEAR

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education awards Bid #13-07 District-Wide Printing to Sav-On Printing, the lowest responsible bidder meeting bid specifications, as per the attached.

RESOLUTION TO AWARD A BID – CAPITAL IMPROVEMENT PROGRAM PHASE 2 AT JOSEPH A. EDGAR INTERMEDIATE SCHOOL – SED NO.: 58-02-09-02-0-001-012

BE IT RESOLVED, that the Board of Education of the Rocky Point Union Free School District, upon the recommendation of the Superintendent of Schools, awards the contract for the Capital Improvement Program, Phase 2 at Joseph A. Edgar Intermediate School totaling \$63,200 as follows:

Contract No. 1:	Asbestos Abatement & Ceiling Replacement	
	Country Carpet Distributors, Inc.	\$63,200

MEMORANDUM OF UNDERSTANDING WITH SUFFOLK COUNTY - POD SITE

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the Superintendent of Schools to enter into the Point of Dispensing (POB) Sites Memorandum of Understanding with Suffolk County, as per the attached.

DIGNITY ACT COORDINATORS FOR THE 2012-2013 SCHOOL YEAR

BE IT RESOLVED, that in accordance with Commissioner's Regulations, Part 100, each Board of Education shall appoint at least one (1) Dignity Act Coordinator for each school in the district in accordance with the provisions of the Education Law, Section 801 {a}. The following people are recommended for Board of Education approval for the 2012-2013 school year:

Rocky Point High School:	John DeBenedetto, Principal Susann Crossan, Assistant Principal
Rocky Point Middle School:	Scott O'Brien, Principal James Moeller, Assistant Principal
Joseph A. Edgar School:	Linda Towlen, Principal Joseph Tapler, Assistant Principal
Frank J. Carasiti School:	Virginia Gibbons, Principal Courtney Herbert, Assistant Principal
District-Wide:	Anja Groth Director of Instruction Susan Wilson, Executive Director for Educational Services

FIRST READING: REVIEW AND RE-ADOPTION OF BOARD OF EDUCATION POLICIES

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby moves the re-adoption of Board of Education Policy Numbers (*first reading*):

- 3410 Code of Conduct on School Property
- 4210 Administrative Organization and Operation
- 4211 Organizational Chart
- 5220 District Investments
- 5410 Purchasing
- 5681 School Safety Plans
- 7110 Comprehensive Attendance Plan
- 8271 Children's Internet Protection Act
- 6170 Fingerprinting of Prospective School Employees
- 1338 Duties of the School Physician/Nurse Practitioner
- 5110 Budget Planning and Development
- 5120 School District Budget Hearing
- 5130 Budget Adoption
- 5150 Contingency Budget

COMMITTEES ON SPECIAL EDUCATION/PRESCHOOL SPECIAL EDUCATION RECOMMENDATIONS

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education votes to arrange for appropriate services pursuant to the recommendations of Schedule 6-18-11-A and Schedule 6-18-11-B.

SUPERINTENDENT'S GOALS – 2012-2013 SCHOOL YEAR

BE IT RESOLVED, that pursuant to the terms of the First Amended and Restated Employment Agreement between the Board of Education of the Rocky Point Union Free School District and Dr. Michael F. Ring, Superintendent of Schools, dated March 28, 2011, the Board hereby accepts and agrees upon the Superintendent's goals for the 2012-2013 school year, as attached hereto.

MEMORANDUM OF AGREEMENT BETWEEN THE BOARD OF EDUCATION AND THE NORTH SHORE YOUTH COUNCIL

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to enter into an Agreement with the North Shore Youth Council to provide certain services for the 2012-2013 school year, as set forth within the attached Agreement.

MEMORANDUM OF AGREEMENT BETWEEN THE BOARD OF EDUCATION AND THE ROCKY POINT ADMINISTRATORS' ASSOCIATION

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to execute a Memorandum of Agreement between the District and the Rocky Point Administrators' Association for the purpose of modifying the collective bargaining agreement, Article IV, Section 5, "Sick Leave Buyout" as per the attached.

PERSONNEL

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the attached Personnel changes.

RESOLUTION TO SET THE BOARD OF EDUCATION ANNUAL ORGANIZATION MEETING DATE

BE IT RESOLVED, that Thursday, July 12, 2012, is set as the date for the Board of Education Annual Organization Meeting. Furthermore, the meeting will take place in the Frank J. Carasiti Elementary School Library; Call to Order and Public Session at 6:00 PM.

Mr. Nofi introduced the six newest members of the Rocky Point Schools administrative staff to the meeting attendees. Mr. Nofi presented and welcomed Mr. John DeBenedetto, high school principal, Mr. Michael Gabriel, high school assistant principal, Ms. Linda Towlen, JAE principal, Mr. Paul Walia, special education coordinator, Ms. Beth Apostoli, CSE/CPSE administrator and Dr. Terrence Reilly, CSE/CPSE administrator and wished them well.

ADJOURNMENT

At 7:50 p.m. a motion was made by Diane Burke and seconded by Kathleen Heggers for the Board of Education to adjourn the meeting.

All in favor - Motion carried 4-0

Respectfully submitted,

Patricia Jones District Clerk

MINUTES

Annual Organizational Meeting Rocky Point Schools - Board of Education July 12, 2012

I. OPENING OF MEETING BY DISTRICT CLERK

a. Meeting called to order: 6:06 PM

b.	Present:	Diane Burke
		Kathleen Heggers
		John Lessler
		Michael Nofi
		Scott Reh
		Michael F. Ring, Ed.D., Superintendent of Schools
		Gregory Hilton, School Business Official
		Susan Wilson, Executive Director for Educational Services
		Patricia Jones, District Clerk
	Absent:	Deborah De Luca, Ed.D., Assistant Superintendent

c. Pledge of Allegiance to the Flag

II. DISTRICT CLERK ADMINISTERS OATH OF OFFICE TO REELECTED BOARD MEMBERS JOHN LESSLER AND SCOTT REH.

III. ELECTION OF OFFICERS

a. ELECTION OF THE PRESIDENT OF THE BOARD (Ed Law 1701, 2504, 2563)

The district clerk asked for nominations for the office of president of the Board of Education. Diane Burke nominated and John Lessler seconded Michael P. Nofi for the office of president of the Board of Education. With no further nominations for the office of president, a vote was taken for Michal P. Nofi as Board of Education president – 5 Ayes, 0 Nays. Motion carried 5-0. The oath of office was administered to Mr. Nofi by Patricia Jones, district clerk.

Chair relinquished by the district clerk to President Nofi.

Mr. Nofi commented that it was both his honor and privilege to once again serve as president of the Board of Education.

b. ELECTION OF VICE PRESIDENT OF THE BOARD

President Nofi requested nominations for the office of vice president of the Board of Education. John Lessler nominated Diane Burke and Kathleen Heggers seconded Diane Burke for the office of vice president of the Board of Education. With no further nominations for the office of vice president of the Board of Education, a vote was taken for Diane Burke as Board of Education vice president -5 Ayes, 0 Nays. Motion carried 5-0. The oath of office was administered to Mrs. Burke by the district clerk.

c. SUPERINTENDENT OF SCHOOLS

The district clerk administered the oath of office to Michael F. Ring, Ed.D., Superintendent of Schools.

Mr. Nofi inquired of the trustees, administrators and meeting attendees, if there were any questions or concerns regarding clarification or explanation of any of the remaining agenda items. As there were none, Mr. Nofi requested a motion to move the remaining agenda items as one item.

Upon a motion made by Diane Burke and seconded by Kathleen Heggers, the following resolution was offered:

BE IT RESOLVED, that all remaining agenda items, i.e., items IV through XI, be approved as presented.

All in favor – Motion carried 5-0

IV. APPOINTMENT OF OFFICERS

A. DISTRICT CLERK (Ed. Law 2114, 2130, 2503; Comm. Reg. 170.2)

BE IT RESOLVED, that Patricia Jones be and hereby is appointed as District Clerk during the school year 2012-2013 for an annual stipend of \$12,000.

B. ASSISTANT DISTRICT CLERK (Ed. Law 2114, 2130, 2503; Comm. Reg. 170.2)

BE IT RESOLVED, that Mary Berretta be and hereby is appointed as Assistant District Clerk during the school year 2012-2013.

C. DISTRICT TREASURER (Ed. Law 2122, 2130,2523; Comm. Reg. 170.2)

BE IT RESOLVED, that Virginia Holloway be and hereby is appointed as District Treasurer during the school year 2012-2013 and that Joel Palmer will serve in the

capacity of substitute District Treasurer in her absence.

D. DEPUTY SCHOOL DISTRICT TREASURER (Ed. Law 1720)

BE IT RESOLVED, that Linda Bilski, be and hereby is appointed as Deputy School District Treasurer during the school year 2012-2013.

E. TAX COLLECTOR (Ed. Law 2126, 2130, 2506; Comm. Reg. 170.2)

BE IT RESOLVED, that Virginia Holloway be and hereby is appointed as Tax Collector during the school year 2012-2013.

F. CENTRAL TREASURER - EXTRA CLASSROOM ACTIVITY ACCOUNTS (Ed. Law 2503; Comm. Reg. 172.5)

BE IT RESOLVED, that Jill Marolla, be and hereby is appointed as Central Treasurer - Extra-Classroom Activity Accounts during the school year 2012-2013 for an annual stipend of \$5,500.

BE IT FURTHER RESOLVED, that Dennehy Accounting Services, Inc., be appointed claims auditors for the Extra-Classroom Activity Accounts during the school year 2012-2013.

G. CLAIMS AUDITOR (Ed. Law 1709 20-A; Comm. Reg. 170.2)

BE IT RESOLVED, that Dennehy Accounting Service, Inc., be appointed Claims Auditor for the period of July 1, 2012 through June 30, 2013 at a fee of \$17,015.00 for biweekly services or \$18,055.00 for weekly services, at the discretion of the district.

H. EXTERNAL AUDITOR (Ed. Law 1709 20-A; Comm. Reg. 170.2)

BE IT RESOLVED, that the firm of R.S. Abrams & Co., LLP, be appointed External Auditor for the period of July 1, 2012 through June 30, 2013 at an annual cost of \$29,000.00

I. INTERNAL AUDITOR (Ed. Law 1709 20-A; Comm. Reg. 170.2)

BE IT RESOLVED, that the firm of Nawrocki Smith, LLP, be appointed Internal Auditor for the 2012-2013 school year at a cost of \$17,500.00 for internal audit services in accordance with the scope of services submitted in response to the District's request for proposal.

J. PURCHASING AGENT/DEPUTY PURCHASING AGENT (Comm. Reg. 170.2)

BE IT RESOLVED, that Debra Hoffman be and hereby is appointed as the Purchasing Agent for the district during the school year 2012-2013 for an annual stipend of \$20,750.00 and that Gregory Hilton be and hereby is appointed as the Deputy Purchasing Agent, to serve in this capacity in the absence of the Purchasing Agent and to have all other roles in the purchasing process suspended when acting as Deputy Purchasing Agent, for no additional compensation.

2012-2013 AUDIT COMMITTEE MEMBERS K.

BE IT RESOLVED, that the following individuals be and hereby are appointed to serve on the Audit Committee during the 2012-2013 school year: Michael Nofi, Diane Burke, John Lessler, Kathleen Heggers, and Scott Reh.

DESIGNATIONS V.

A.

OFFICIAL BANK DEPOSITORY - ALL FUNDS (Ed. Law 2129, 2130; Comm. Reg. 170.2)

BE IT RESOLVED, that the following Banks and/or Trust Companies be and are hereby designated as the official depositories for the district funds during the school year 2012-2013:

Chase Manhattan Bank TD Bank Capital One Bank People's United Bank Cooperative Liquid Assets Security System (Class) - Municipal Banking Institute

B. **REGULAR MONTHLY MEETINGS**

(Ed. Law 1708 (quarterly), 2504)

BE IT RESOLVED, that the regular business school board meetings for the 2012-2013 school year be held at 6:00 p.m. in locations to be indentified prior to date of each meeting, on the following dates:

July 12, 2012	Organizational Meeting
August 27, 2012	Regular Meeting
September 24, 2012	Regular Meeting
October 29, 2012	Regular Meeting

November 19, 2012	Regular Meeting
December 17, 2012	Regular Meeting
January 14, 2013	Regular Meeting
February 11, 2013	Regular Meeting
March 18, 2013	Regular Meeting
April 22, 2013	Regular Meeting
May 7, 2013	Public Hearing (Budget) (Ed. Law 2017 (5))
May 21, 2013	Regular Meeting and Budget Vote/Election
	(Ed. Law 2022-a)
June 17, 2013	Regular Meeting
July 11, 2013	2013-2014 Organizational Meeting/Regular Meeting

C. DISTRICT ANNUAL PUBLIC HEARING/BUDGET VOTE/ELECTION (Ed. Law 2022-a; Ed. Law 2017 (5))

BE IT RESOLVED that pursuant to Section 2022-a of the Education Law the third Tuesday in May (May 21, 2013) is hereby designated as the date of the Annual Meeting to vote upon the appropriation of the necessary funds to meet the estimated expenditures of the school district, on any propositions involving the expenditure of money or authorizing the levy of taxes, and for the election of the members of the Board of Education; and that the 7th day of May, 2013, is hereby designated as the District Public Hearing date to review the proposed budget that will be voted upon on May 21, 2013.

D. OFFICIAL NEWSPAPERS

(Ed. Law 2004; Gen. Municipal Law 103)

BE IT RESOLVED that the official school district newspapers designated for legal notices are *The Village Beacon Record*, *The Long Island Business News* and *Newsday* for the 2012-2013 school year.

VI. OTHER APPOINTMENTS

A. SCHOOL ATTORNEYS

BE IT RESOLVED that the law firm of Hamburger, Maxson, Yaffe, Knauer and McNally, LLP, be appointed to serve as General and Labor Counsel for the 2012-2013 school year at a yearly retainer fee of \$26,000.00 and a per hour fee of \$195.00 for litigation services.

B. BOND ATTORNEY

BE IT RESOLVED that the law firm of Hawkins, Delafield & Wood, LLP, be appointed to serve as Bond Counsel for the 2012-2013 school year, as per the attached fee schedule.

C. PUBLIC INFORMATION OFFICER

BE IT RESOLVED, that Gregory Hilton be appointed to serve as Public Information Officer during the school year 2012-2013.

D. FAMILY EDUCATION RIGHTS & PRIVACY ACT OFFICER

BE IT RESOLVED, that Susan Wilson be appointed to serve as Family Education Rights & Privacy Act Officer during the school year 2012-2013.

E. INCARCERATED YOUTH/DESIGNATED EDUCATIONAL OFFICAL

BE IT RESOLVED, that Susan Wilson be appointed to serve as the Incarcerated Youth/Designated Educational Official during the school year 2012-2013.

F. LIAISON FOR HOMELESS CHILDREN AND YOUTH

BE IT RESOLVED, that Jennifer Zaffino be appointed to serve as Liaison for Homeless Children and Youth during the school year 2012-2013.

G. SCHOOL PHYSICIANS/CHIEF MEDICAL OFFICERS

BE IT RESOLVED, that Rocky Point Medical Care, P.C. (Dr Gil) and Sound Family Medicine, P.C. (Dr. George Ruggiero) and concussion specialists Jennifer Semel, MD, Jennifer Gray, DO, Anuja Korlipara, MD, Yu Jen Lai, MD, Irene Patrylo, MD, Jun Zhang, MD, Philip Schrank, MD, and Hayley Queller, MD of the St. Charles Hospital ImPACT Program be appointed to serve as School Physicians/Chief Medical Officers during the school year 2012-2013.

H. CONSULTING SCHOOL DENTIST (S) (Ed. Law 902)

BE IT RESOLVED, that Drs. Mark Cherches and Harlan Taub, be appointed to serve as Consulting School Dentists during the school year 2012-2013.

I. COMMITTEE/SUBCOMMITTEE ON SPECIAL EDUCATION: (Comm. Reg. Subchapter P, Part 200) BE IT RESOLVED, that in accordance with Commissioner's Regulations, Part 200, each Board of Education shall appoint a Committee/Subcommittee on Special Education in accordance with the provisions of the Education Law, Section 4402. The following people and positions are recommended for Board of Education approval for the 2012-2013 school year:

Chairperson Chairperson Chairperson Chairperson Chairperson Alternate Chairperson Alternate Chairperson Alternate Chairperson Alternate Chairperson Alternate Chairperson Student's Teacher Alternate Parent Member Alternate Parent Member

Deborah De Luca Andrea Moscatiello Terrence Reilly Beth Apostoli Paul Walia Jo-Ann Tavano-Foss John Haggerty Juliet Williams Meredith Picone Marc Muchnik as per Education Law 4402 Jenny Andersson Regina Bonello Nancy Collins Betina Ferreira Janine Fisher Christine Fitzgerald Colleen Hamilton Julie Holter Geneva Laccesaglia Wendy Libonati Jodie Lomas Betty Loughran Carol MacCarthy Laurie Maxwell Amy Maza Pat Noto Jennifer Olszewski MaryAnne Palmese Amy Perri Francine Pisano Maria Quaglio Suzanne Roman Tracey Sasek Patti Stewart Elizabeth Stone

Alternate Parent Member	Jaime Weismiller
Alternate Parent Member	Theresa Wind
School Psychologist	Jo-Ann Tavano-Foss
School Psychologist	John Haggerty
School Psychologist	Juliet Williams
School Psychologist	Meredith Picone
District Special Education	Teacher Members
District Regular Education	Teacher Members
School Physicians	Rocky Point Medical Care, P.C. (Dr. Gil)
CTTE ATT IN A DEPARTMENT	Sound Family Medicine, P.C. (Dr. Ruggiero)

J. APPOINTMENTS TO THE COMMITTEE ON PRESCHOOL SPECIAL EDUCATION

BE IT RESOLVED, that the Rocky Point Board of Education approves the appointment of a generic representative of the Department of Social Services for the Rocky Point Committee on Preschool Special Education which would be at the discretion of the County for the 2012-2013 school year.

BE IT FURTHER RESOLVED, that the Rocky Point Board of Education approves the appointment of a representative of the providing testing agency as a generic member of the Rocky Point Committee on Preschool Special Education for the 2011-2012 school year.

BE IT FURTHER RESOLVED, that in accordance with Commissioner's Regulations, Part 200, each Board of Education shall appoint a Committee on Preschool Special Education. The following people and positions are recommended for Board of Education approval for the 2012-2013 school year:

Chairperson	Deborah De Luca
Chairperson	Andrea Moscatiello
Chairperson	Terrence Reilly
Chairperson	Beth Apostoli
Chairperson	Paul Walia
Alternate Chairperson	Jo-Ann Tavano-Foss
Alternate Chairperson	John Haggerty
Alternate Chairperson	Juliet Williams
Alternate Chairperson	Meredith Picone
Alternate Chairperson	Marc Muchnik
Student's Teacher	as per Education Law 4402
Alternate Parent Member	Jenny Andersson

Alternate Parent Member Alternate Parent Member

Regina Bonello Nancy Collins Betina Ferreira Janine Fisher Christine Fitzgerald Colleen Hamilton Julie Holter Geneva Laccesaglia Wendy Libonati Jodie Lomas Betty Loughran Carol MacCarthy Laurie Maxwell Amy Maza Pat Noto Jennifer Olszewski MaryAnne Palmese Amy Perri Francine Pisano Maria Quaglio Suzanne Roman Tracev Sasek Patti Stewart Elizabeth Stone Jaime Weismiller Theresa Wind

School PsychologistJo-Ann Tavano-FossSchool PsychologistJohn HaggertySchool PsychologistJuliet WilliamsSchool PsychologistMeredith PiconeDistrict Special Education Teacher MembersDistrict Regular Education Teacher MembersSchool PhysiciansRocky Point Medical Care, P.C. (Dr. Gil)
Sound Family Medicine, P.C. (Dr. Ruggiero)

Evaluator: For any meetings prior to the initial recommendation, a professional who participated in the evaluation of the child for whom services are first being sought.

Teacher: For any meeting held to review or re-evaluate the status of the preschool child, the child's Pre-School Teacher.

Suffolk County Representative: For a child in transition from an early intervention program, the appropriately licensed or certified professional from the Department of Health Program.

K. SURROGATE PARENT:

BE IT RESOLVED, that in accordance with Commissioner's Regulations, Part 200, each Board of Education shall appoint a Surrogate Parent in accordance with the provisions of the Education Law, Section 4402. The following person is recommended for Board of Education approval for the 2012-2013 school year to serve as a Surrogate Parent: Ms. Nancy Collins, who resides at 56 Freya Road, Rocky Point, NY 11778.

L. SECTION 504 COORDINATOR:

BE IT RESOLVED, that in accordance with Federal Regulations, (Subpart D. of the Handicapped Children's Act), the following building principals are recommended for Board of Education approval for the 2012-2013 school year to serve as Section 504 Coordinators: John DeBenedetto, Principal, High School; Scott O'Brien, Principal, Middle School; Linda Towlen, Principal, Joseph A. Edgar School; Virginia Kelly-Gibbons, Principal, Frank J. Carasiti Elementary School; (Subpart D. of the Handicapped Children's Act). The overall Section 504 Coordinator is Andrea Moscatiello, Director of Special Education.

M. TITLE IX COORDINATORS

BE IT RESOLVED that Susan Wilson, Anja Groth, Scott O'Brien, Gregory Hilton and District General Council will serve as the District's Title IX Coordinators for the 2012-2013 school year.

N. COMPLAINT OFFICERS

BE IT RESOLVED that Susan Wilson, Gregory Hilton, Anja Groth, Scott O'Brien and District General Counsel will serve as the District's Complaint Officers for the 2012-2013 school year.

O. AMERICANS WITH DISABILITIES ACT (ADA) COORDINATOR (Pursuant to 28 CFR 35.107)

BE IT RESOLVED that Deborah De Luca serves as the Americans with Disabilities Act (ADA) Coordinator for the 2012-2013 school year.

P. (1) IMPARTIAL HEARING OFFICERS (As per the provisions of Chapter 403 of the Laws of 1993 Commissioner of Education Mandate Amendment to Section 4404(1) of the Education Law)

IT IS HEREBY RESOLVED, that pursuant to a request for an Impartial Hearing to review a determination of the District's Committee on Special Education, an Impartial Hearing Officer shall be selected from the list of approved Hearing Officers available to serve in Suffolk County, as maintained by the New York State Education Department's Impartial Hearing Reporting System in accordance with the Regulations of the System in accordance with the Regulations of the System in accordance with the Regulations, as amended by the Board of Regents, effective July 9, 2004, and is further

RESOLVED, that pursuant to such amended regulations, the rotational selection process for an Impartial Hearing Officer will be initiated not later than two (2) business days after receipt by the District of the written request for the Impartial Hearing, and it is further

RESOLVED, that the Board of Education President or Board of Education Vice President is hereby designated to appoint the Impartial Hearing Officer upon recommendation of the Superintendent of Schools and notice of such appointment shall be provided to the full Board as soon as practical.

P. (2) COMPENSATION OF IMPARTIAL HEARING OFFICERS (IHO)

IT IS HEREBY FURTHER RESOLVED, as per the Board of Education District Policy No. 7670, that the District will be responsible for compensating the IHO for pre-hearing, hearing and post-hearing activities at the rate agreed upon at the time of the IHO's appointment. The rate of compensation shall not exceed the maximum rate approved by the Director of the Division of the Budget. The District will also reimburse the IHO for travel and other hearing-related expenses (e.g., duplication and telephone costs) pursuant to an annually determined schedule. On an annual basis, the District will forward a copy of its compensation rates to each IHO on the District's rotational list.

P. (3) 2012-2013 COMPENSATION SCHEDULE FOR IMPARTIAL HEARING OFFICERS

BE IT FURTHER RESOLVED, that the Rocky Point Board of Education approves the 2012-2013 Compensation Schedule for Impartial Hearing Officers in accordance with the following:

Pursuant to 8 NYCRR 200.21, compensation for Impartial Hearing Officers for prehearing, hearing, and post-hearing activities shall be the maximum rate prescribed in a schedule approved by the director of the Division of the Budget. For the 2012-2013 school year the rate is \$100.00 per hour.

The School District shall not reimburse Impartial Hearing Officers for any administrative costs, including, but not limited to, administrative assistance, secretarial, or other overhead expenses.

The School District shall not reimburse Impartial Hearing Officers for any meal or lodging expenses they may incur.

The School District shall, upon review and approval of properly submitted documentation, reimburse Impartial Hearing Officers for automobile travel at the most recent mileage rate approved by the Internal Revenue Service and for the cost of tolls necessarily incurred as a result of attending the impartial hearing. However, the maximum amount reimbursed by the School District for mileage and travel related expenses shall not exceed \$50.00 per day for each day the Impartial Hearing Officer attends the hearing.

Q. RECORDS MANAGEMENT OFFICER

BE IT RESOLVED, that Gregory Hilton be appointed to serve as Records Management Officer for the school year 2012-2013.

BE IT FURTHER RESOLVED, by the Rocky Point Union Free School District of Rocky Point, New York, that Records Retention and Disposition Schedule ED-1, issued pursuant to Article 57-A of the Arts & Cultural Affairs Law, and containing legal minimum retention periods for local government records, is hereby adopted for use by all officers in legally disposing of valueless records listed therein.

BE IT FURTHER RESOLVED, that in accordance with Article 57-A, (a) only those records will be disposed of that are described in Records Retention and Disposition Schedule ED-1 after they have met the minimum retention periods described therein; (b) only those records will be disposed of that do not have sufficient administrative, fiscal, legal, or historical value to merit retention beyond established legal minimum periods.

R. RECORDS ACCESS OFFICER

BE IT RESOLVED, that Gregory Hilton be appointed to serve as Records Access

Officer during the 2012-2013 school year.

S. RECORDS APPEALS OFFICER

BE IT RESOLVED, that Dr. Michael F. Ring be appointed to serve as District Records Appeals Officer during the 2012-2013 school year.

T. FEDERAL CHILD NUTRITION PROGRAM HEARING OFFICIAL

BE IT RESOLVED, that Suzanne Cottingham be appointed to serve as the Federal Child Nutrition Program Hearing Official during the 2012-2013 school year.

U. FEDERAL CHILD NUTRITION PROGRAM REVIEWING OFFICIAL

BE IT RESOLVED, that Suzanne Cottingham be appointed to serve as the Federal Child Nutrition Program Reviewing Official during the 2012-2013 school year.

V. FEDERAL CHILD NUTRITION PROGRAM VERIFICATION OFFICIAL

BE IT RESOLVED, that Suzanne Cottingham be appointed to serve as the Federal Child Nutrition Program Verification Official during the 2012-2013 school year.

W. ASBESTOS OFFICER

BE IT RESOLVED, that Peter Wagenhauser and Gregory Hilton be appointed to serve as District Asbestos Officers during the 2012-2013 school year.

X. CHEMICAL HYGIENE OFFICER

BE IT RESOLVED, that Peter Wagenhauser and Gregory Hilton be appointed to serve as District Chemical Hygiene Officers during the 2012-2013 school year.

Y. SCHOOL PESTICIDE OFFICER

BE IT RESOLVED, that Peter Wagenhauser and Gregory Hilton be appointed to serve as District School Pesticide Officers during the 2012-2013 school year.

Z. ATTENDANCE OFFICER (Ed. Law 1709)

BE IT RESOLVED, that Susan Wilson be appointed to serve as District Attendance Officer during the 2012-2013 school year.

AA. DIGNITY ACT COORDINATORS (ED. LAW 801)

BE IT RESOLVED, that in accordance with Commissioner's Regulations, Part 100, each Board of Education shall appoint at least one (1) Dignity Act Coordinator for each school in the district in accordance with the provisions of the Education Law, Section 801 {a}. The following people are recommended for Board of Education approval for the 2012-2013 school year: Rocky Point High School: John DeBenedetto, Principal Susann Crossan, Assistant Principal Michael Gabriel, Assistant Principal Rocky Point Middle School: Scott O'Brien, Principal James Moeller, Assistant Principal Joseph A. Edgar School: Linda Towlen, Principal Joseph Tapler, Assistant Principal Frank J. Carasiti School: Virginia Kelly-Gibbons, Principal Courtney Herbert, Assistant Principal District-Wide: Anja Groth Director of Instruction Susan Wilson, Executive Director for Educational Services Gregory Hilton, School Business Official Deborah De Luca, Assistant Superintendent

VII. AUTHORIZATIONS

B.

A. AUTHORIZATION FOR CHIEF SCHOOL OFFICER TO CERTIFY PAYROLLS (Ed. Law 1720, 2523; Comm. Reg. 170.2)

BE IT RESOLVED, that Dr. Michael F. Ring, Chief School Officer, be hereby authorized to certify payrolls of the district for the 2012-2013 school year.

AUTHORIZATION FOR CHIEF SCHOOL OFFICER TO FILE APPLICATIONS AND GRANTS IN COMPLIANCE WITH FEDERAL AND STATE REGULATIONS

BE IT RESOLVED, that Dr. Michael F. Ring, Chief School Officer, be hereby authorized as district representative to file all applications in compliance with Federal and State regulations and grants for the 2012-2013 school year.

C. AUTHORIZATION TO APPROVE CONFERENCES, WORKSHOPS, ETC. REQUESTS (General Municipal Law 77.b)

BE IT RESOLVED, that Dr. Michael F. Ring, Superintendent of Schools, and/or his designee, be authorized to approve all conferences, workshops, etc. requests for school district staff members for the 2012-2013 school year.

D. AUTHORIZATION TO ESTABLISH PETTY CASH FUNDS (Comm. Reg. 170.4)

BE IT RESOLVED, that the Administration be authorized to establish petty cash funds for the 2012-2013 school year as follows:

Central Office – Dr. Michael F. Ring	\$100.00
Business Office – Gregory Hilton	\$100.00
Rocky Point High School – John DeBenedetto	\$100.00
Rocky Point Middle School –Scott O'Brien	\$100.00
Joseph A. Edgar School – Linda Towlen	\$100.00
Frank J. Carasiti Elementary School – Virginia Kelly-Gibbons	\$100.00

E. DESIGNATION OF AUTHORIZED SIGNATURES ON CHECKS (Ed. Law 1709-29; Comm. Reg., 170.4)

BE IT RESOLVED, that Virginia Holloway, School District Treasurer, be authorized to sign checks for the 2012-2013 school year, and that Linda Bilski, Deputy School District Treasurer, and Gregory Hilton, School Business Official, and Dr. Michael F. Ring, Superintendent of Schools and Joel Palmer, substitute School District Treasurer be authorized to sign checks for the 2012-2013 school year in the absence of Virginia Holloway; and furthermore that two signatories be required for any check exceeding \$10,000 and that the signatories for such checks be the School District Treasurer and the Superintendent of Schools or the School Business Official

F. AUTHORIZATION FOR CHIEF SCHOOL OFFICER and SCHOOL BUSINESS OFFICIAL TO APPROVE BUDGET TRANSFERS (Ed. Law 1720, 2523)

BE IT RESOLVED, that Michael Ring, Chief School Officer be authorized to approve budget transfers up to \$1,000,000 per occurrence and that Gregory Hilton, School Business Official be authorized to approve budget transfers up to \$100,000 per occurrence, during the 2012-2013 school year.

G. AUTHORIZATION FOR USE OF CHECK SIGNER

BE IT RESOLVED, that the Deputy School District Treasurer and the School District Treasurer shall have use of their own check signer with USB flash drive devices containing the signature of the Deputy School District Treasurer and the School District Treasurer, respectively.

H. AUTHORIZATION TO INVEST DISTRICT FUNDS

BE IT RESOLVED, that Virginia Holloway, District Treasurer, during the school year 2012-2013, and in her absence, Linda Bilski, Deputy District Treasurer, be authorized to invest district funds in accordance with the applicable state laws - Ed. Law 1723 (a).

I. AUTHORIZATION TO ENTER INTO AGREEEMENT FOR COOPERATIVE EDUCATIONAL SERVICES WITH EASTERN SUFFOLK BOCES

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education enters into an agreement for Cooperative Educational Services with the Eastern Suffolk BOCES for fiscal year 2012/2013 at an estimated cost of \$6,000,000.00.

VIII. OTHER ITEMS

A. TERRACES ON THE SOUND PROPERTY ASSOCIATION PRIVATE ROAD TRANSPORTATION

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the School Business Official to enter into an Agreement with Terraces on the Sound Property Association for district pupil transportation services on private roads within the community.

B. 2012-2013 BUDGET DEVELOPMENT CALENDAR

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education adopts the 2012-2013 Budget Development Calendar as attached.

C. Second Reading: Review and Re-Adoption of Board of Education Policies

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby moves the re-adoption of Board of Education Policy Numbers (*second reading*):

- 3410 Code of Conduct on School Property
- 4210 Administrative Organization and Operation
- 4211 Organizational Chart
- 5220 District Investments

- 5410 Purchasing
- 5681 School Safety Plans
- 7110 Comprehensive Attendance Plan
- 8271 Children's Internet Protection Act
- 6170 Fingerprinting of Prospective School Employees
- 1338 Duties of the School Physician/Nurse Practitioner
- 5110 Budget Planning and Development
- 5120 School District Budget Hearing
- 5130 Budget Adoption
- 5150 Contingency Budget
- 7554 Dignity for All Students
- 8442 Civility, Citizenship and Character Education/Interpersonal Violence Prevention Education

D. BONDING SUPERINTENDENT OF SCHOOLS, SCHOOL DISTRICT TREASURER, DEPUTY SCHOOL DISTRICT TREASURER, SCHOOL BUSINESS OFFICIAL, AND ALL OTHER EMPLOYEES

BE IT RESOLVED, that the Superintendent of Schools, School Business Official, School District Treasurer, Deputy School District Treasurer, School District Clerk and Director of Child Nutrition shall be bonded at a minimum of \$1,500,000.00; Extra-Class Activity Treasurer and Board of Education President shall be bonded at a minimum of \$200,000.00, and all other employees shall be bonded at a minimum of \$100,000.

E. ESTABLISH MILEAGE REIMBURSEMENT RATE (Ed. Law 2118)

BE IT RESOLVED, that the Board of Education establishes the mileage rate for reimbursement to school district employees for school business mileage at the current Internal Revenue Service rate per mile for the 2012-2013 school year.

F. ESTABLISH THE SUBSTITUTE RATE OF PAY SCHEDULE

BE IT RESOLVED, that the Board of Education establish the following substitute rate of pay schedule for the 2012-2013 fiscal year:

Non-Instructional Staff:	
Clerical	\$ 9.76 per hour
Custodial	\$ 9.76 per hour
Food Service Worker	\$ 9.76 per hour
Licensed Security	\$14.93 per hour
Teacher Aide/ Monitor	\$ 9.76 per hour

Registered Nurse	\$28.00 per hour
Budget Hearing/Vote/Ele	ction Staff:
Chief Inspector	\$10.00 per hour
Board of Registration	\$10.00 per hour
Teller	\$10.00 per hour
Poll Clerk	\$10.00 per hour
Substitutes for above	\$10.00 per hour
Teaching Staff:	
Teachers	A. Substitute Per

A. Substitute Per Diem Daily rate \$100.00

B. In cases where the substitute assignment lasts fifty (50) continuous days or more for the same teacher, the substitute will be paid at a per diem rate of \$225 beginning on day fifty-one (51).

G. ROCKY POINT SCHOOL DISTRICT CRISIS PLAN – REVISED JUNE 2012

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and adopts the Rocky Point School District Crisis Plan – Revised June 2012.

H. ADOPTION OF PURCHASING MANUAL

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education adopts the Purchasing Manual, as attached.

OPENING/CLOSING OF DISTRICT BANK ACCOUNTS

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the Superintendent of Schools, School Business Official and/or District Treasurer to open and close bank accounts as necessary to the banking needs of the district.

J. TREASURER'S REPORTS

I.

BE IT RESOLVED, that the Board of Education accepts the Treasurer's Reports for the month of June 2012 as presented.

K. INTERNAL CLAIMS AUDIT REPORT – JUNE 2012

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools,

the Board of Education accepts the June 2012 Internal Claims Audit Report.

L. STUDENT ACTIVITY CONTRACTS

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the Purchasing Agent to enter into contracts for services to be provided for events and activities of district-sponsored clubs and organizations, as well as those sponsored by the district, in accordance with the attached schedule.

M. PSYCHIATRIC CONSULTANT SERVICES CONTRACT EXTENSION

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the Superintendent of Schools to enter into a Consultant Services Contract with Dr. Randall Solomon for psychiatric services, as per the attached rate schedule.

N. MEDICAID CONSULTANT SERVICES CONTRACT EXTENSION FOR 2012-2013

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with Cost Management Services, Inc. for the 2012-2013 fiscal year at no additional cost as per the attached.

O. SPECIAL EDUCATION 2012 SUMMER CONTRACT - DDI

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to enter into a contract with Developmental Disabilities Institute, Inc. for a special education student's summer 2012 services, under applicable Individual Educational Programs, applicable law, and or district policy.

P. SPECIAL EDUCATION 2012-2013 CONTRACT – DDI

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to enter into a contract with Developmental Disabilities Institute, Inc. for a special education student's services for the 2012-2013 school year, under applicable Individual Educational Programs, applicable law, and or district policy.

Q. POWER OF ATTORNEY – INDUSTRIAL U.I. SERVICES

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to grant limited power of attorney for the handling of unemployment insurance matters to Industrial U.I. Services, as per the attached.

R. BID AWARD #13-06 PIZZA - 2012-2013

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education awards Bid #13-06 Pizza to Domino's in Rocky Point, the lowest responsible bidder meeting bid specifications at \$6.50 per pie as per the attached.

S. CAPITAL IMPROVEMENT PROGRAM, PHASE 2, RP HIGH SCHOOL SED NO.: 58-02-09-02-0-005-025 ASBESTOS ABATEMENT & CEILING REPLACEMENT-UNITECH CHANGE ORDER NO. 1.

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts and approves the attached change order in reference to the Capital Improvement Program, Phase2, Rocky Point HS, and authorizes the President of the Board of Education to execute said change order.

T. CAPITAL IMPROVEMENT PROGRAM, PHASE 2, RP HIGH SCHOOL SED NO. 58-02-09-02-0-005-025 LIGHTING REPLACEMENT- MADISON AVENUE CONSTRUCTION CHANGE ORDER NO. 1

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts and approves the attached change order in reference to the Capital Improvement Program, Phase 2, Rocky Point HS, and authorizes the President of the Board of Education to execute said change order.

U. REQUEST FOR APPROVAL TO ADOPT THE ROCKY POINT UFSD 2012-2015 ANNUAL PERFORMANCE REVIEW PLAN

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education of the Rocky Point Union Free School District does hereby adopt, effective July 1, 2012, the Annual Professional Performance Review (APPR) Plan in compliance with Education Law Section 3012-c, 8 N.Y.C.R.R. 30-2 and 8 N.Y.C.R.R. 100.2; and

BE IT FURTHER RESOLVED, that the Superintendent of Schools is directed to file the foregoing documents in the office of the District Clerk and post the attached documents on the website.

V. CERTIFICATION OF QUALIFIED LEAD EVALUATORS FOR TEACHERS AND PRINCIPALS

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby certifies Susan Wilson, Linda Towlen and Dr. Deborah De Luca as Qualified Lead Evaluators of classroom teachers and building principals, having successfully completed the necessary training requirements prescribed in 8 NYCRR §30-2.9(b):

(1) The New York State Teaching Standards, and their related elements and performance indicators/the Leadership Standards and their related functions;

(2) Evidence-based observation techniques that are grounded in research;

(3) Application and use of the student growth percentile model and the valueadded growth model as defined in 8 NYCRR §30-2.2;

(4) Application and use of the State-approved rubrics selected by the school district for use in the evaluation of classroom teachers and building principals, including training on the effective application of such rubric to observe a classroom teacher's/building principal's practice;

(5) Application and use of the assessment tools that the school district utilizes to evaluate its classroom teachers and building principals, including, but not limited to observations and structured portfolio reviews, etc.;

(6) Application and use of the State-approved locally selected measures of student achievement used by the school district to evaluate its classroom teachers and building principals;

(7) The scoring methodology utilized by the Department and the school district to evaluate a classroom teacher and building principal under 8 NYCRR §30-2, including:

(a) How scores are generated for each subcomponent and the composite effectiveness score of classroom teachers and building principals, and

(b) application and use of the scoring ranges prescribed by the Commissioner for the four designated rating categories used for the overall rating of classroom teachers and building principals and their subcomponent ratings; and

(8) Specific considerations in evaluating classroom teachers and building

principals of English language learners and students with disabilities.

Training on the use of the Statewide Instructional Reporting System, also required by 8 NYCRR §30-2.9 (b), will be provided once the NYS Education Department makes available the information required for such training.

This certification has been issued in accordance with the process for certifying lead evaluators described in the district's annual professional performance review plan.

IX.

COMMITTEES ON SPECIAL EDUCATION/PRESCHOOL SPECIAL EDUCATION RECOMMENDATIONS

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education votes to arrange for appropriate services pursuant to the recommendations of Schedule 7-12-12A and Schedule 7-12-12-B.

X.

ABOLISHMENT OF TEACHER AND TEACHING ASSISTANT POSITIONS

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education, in accordance with Section 3013 of New York State Education Law, hereby abolishes the following positions in their respective tenure areas:

- One (1.0) position in the tenure area of Cosmetology Occupations
- One (1.0) position in the tenure area of Teaching Assistant

BE IT RESOLVED, that the employment of those having the least seniority in the system within the tenure area of the positions abolished shall be discontinued effective June 30, 2012.

BE IT FURTHER RESOLVED, that the excessed teacher and teaching assistant whose positions have been abolished shall be placed on a preferred eligible list in accordance with Section 3013 of the New York State Education Law.

XI. PERSONNEL

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education accepts the attached Personnel changes.

On behalf of the trustees of the Board of Education, Mr. Nofi extended his congratulations and best wishes to both Mr. Michael Yannucci and Mr. Christian Bowen upon their administrative appointments.

ADJOURNMENT

Upon a motion made by Diane Burke and seconded by Kathleen Heggers, the Board of Education adjourned the meeting at 6:17 p.m.

All in favor – Motion carried 5-0

Respectfully submitted,

Patricia Jones District Clerk

ROCKY POINT UNION FREE SCHOOL DISTRICT FINANCE REPORTS FOR THE MONTHS ENDED JUNE AND JULY 2012

BOARD MEETING BOOK

TREASURER'S REPORT (INCLUDING JUNE C205, C207, T204, T205) EXTRA-CLASSROOM ACTIVITY ACCOUNT TREASURER'S REPORT

Rocky Point Union Free School District Treasurer's Report Cafeteria ACH - C205 As of June 30, 2012

Reconciled Balance as of:	5/31/2012			217,211.85
Receipts: Discove Café Se	er Reimbursement ales	50.70 9,420.75	-	9,471.45
Disbursements:			0.00	0.00
Total available balance per Ge	eneral Ledger as of:	6/30/2012		226,683.30
Bank Balance as of: 6/30/20	012			226,683.30
Adjusted Bank Balance as of :	6/30/2012			226,683.30

Prepared by: Linda Belski Date: 7/10/2012

- Jack M. 1 al 0 Reviewed by: 7/10/2012 Date:

MultiDay Balance Report -- for Linda Bilski Date range: Jun 01, 2012 thru Jun 29, 2012

Bank Name	TD Bank					
Account #: *	Account Na	me: Cafet	eria Fund A	CH Revenue (USD)	
Account Summary	Amount			(-	dep in transet	+
Opening Ledger (as of 06/01/2012)	\$215,950.75			1.6	app in million	
Total Credits	\$10,732.55 ~	- 1261.10) = 447	145		
Total Debits	\$0.00	(in face	; ;	W .		
Closing Ledger (as of 06/29/2012)	\$226,683.30	far Nay)			
Detail Credit Transactions	Amount	Availability	Bank Ref.	Cust Ref.	Deposit Item Detail	Notes
06/01/2012 ACH Credit Received	\$166.10		187663557	000000000		AC-MERCHANT BANKCD - DEPOSIT 362303172880
06/01/2012 ACH Credit Received	\$70.00	May	187763579	000000000		AC-MERCHANT BANKCD - DEPOSIT 362303181881
06/01/2012 ACH Credit Received	\$30.00		187563535	0000000000		AC-MERCHANT BANKCD - DEPOSIT 362303167880
06/01/2012 ACH Credit Received	\$25.00 بر)	187863601	0000000000		AC-MERCHANT BANKCD - DEPOSIT 362303194884
06/04/2012 ACH Credit Received	\$470.00		123972608	0000000000		AC-MERCHANT BANKCD - DEPOSIT 362303167880
06/04/2012 ACH Credit Received	\$400.00		124572800	0000000000		AC-MERCHANT BANKCD - DEPOSIT 362303181881
06/04/2012 ACH Credit Received	\$350.00		124072640	0000000000		AC-MERCHANT BANKCD - DEPOSIT 362303172880
06/04/2012 ACH Credit Received	\$280.00	mary	124172672	0000000000	·	AC-MERCHANT BANKCD - DEPOSIT 362303181881
06/04/2012 ACH Credit Received	\$280.00	NR out	124272704	000000000	· ·	AC-MERCHANT BANKCD - DEPOSIT 362303194884
06/04/2012 ACH Credit Received	\$280.00	iver	124372736	0000000000		AC-MERCHANT BANKCD - DEPOSIT 362303167880
06/04/2012 ACH Credit Received	\$190.00		123872576	000000000	-	AC-MERCHANT BANKCD - DEPOSIT

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DETAIL ACCOUNT TRANSACTIONS - C 205 TD-CAFETERIA ACH REVENUE - 06/01/12 - 06/30/12

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DATE REF#	INV#	EXPLANATION	SCH#	DEBITS	DITS
06/01/12		BALANCE 07/01/11 - 05/31/12		0.00	0.00 217,211.85
06/30/12 1020816	the second	FJC ACH	CR-13 CR-13	3,984.15	0.00 221,196.00
06/30/12 1020817 06/30/12 1020818		JAE ACH RPHS ACH	CR-13 CR-13	2,275.25 996.10	0.00223,471.250.00224,467.35
06/30/12 1020819		RPMS ACH	CR-13	2,165.25	0.00 226,632.60
06/30/12 1020820		DISCOVER PROMOTION - ML		50.70	0.00 226,683.30
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Rocky Point Union Free School District Treasurer's Report Cafeteria Checking - C207 As of June 30, 2012

Reconciled Balance as o	of: 5/31/2012		187,119.99 '
Receipts:	Student Deposits Start Up Money Deposit Correction for May Ecolab Credit Supply Invoice Interest	30,529.32 451.00 0.25 154.21 37.50 65.99	31,238.27
Disbursements: Total available balance	Deposit Correction NSF Checks Cash Disbursements per General Ledger as of:	9.00 90.00 51,431.60 6/30/2012	<u>(51,530.60)</u> <u>166,827.66</u>
Bank Balance as of:	6/30/2012		199,755.80
Less:	Outstanding Checks		(32,928.14)
Add:	Deposit in Transit		0.00
Adjusted Bank Balance	e as of : 6/30/2012		166,827.66

Prepared by: Vinda Belski Date: 8/21/2012

Reviewed by: Date:

8/20/2012

Direct inquiries to Customer Service (877) 694-9111

ROCKY POINT UFSD CAFETERIA CHECKING 90 ROCKY POINT YAPHANK RD ROCKY POINT NY 11778-8423

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	Opening balance +Deposits/Credi -Checks/Debits -Service charge +Interest paid Ending balance Days in Statemer	cs 06-	-01-12 77 29 -30-12 30		3.28 0.67 0.00 5.99					
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Bank Reconciliation Outstanding Checks Listing as of 06/30/12

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8611 8633	04/03/12 05/08/12	OAK TREE FARM DAIRY LONG ISLAND EQUIP SERVICE	1,314.14 1,461.50	N	an a	
8648	05/15/12	LONG ISLAND EQUIP SERVICE	1,250.82	N N		
8683 8684	06/28/12 06/28/12	AMERICAN CLASSIC SPECIALT APPCO PAPER & PLASTICS CO	248.60 228.57	N N		
8685	06/28/12	COOKIES & MORE	575.98	N		
8686 8687	06/28/12 06/28/12	DOMINOS PIZZA LONG ISLAND EQUIP SERVICE	10,123.68 1,541.09	National and Anna National States N	的意思的是任何并且在监督中于正式中心	
8688 8689 1	06/28/12 06/28/12	MEDFORD PRODUCE	988.50 585.60	N	en en en stats and an en	1997 ^{- 1} 91 - 192 - 1920 - 1920 - 19
8690	06/28/12	SAVORY FOOD SERVICE	4,188.69	N N		$ = \int_{-\infty}^{\infty} \frac{d^2}{dt} \int_{-\infty}^{\infty} \frac{d^2}$
8691 8692	06/28/12 06/28/12	SCHOOL-LINK TECHNOLOGIES SNAPPLE DISTRIBUTORS OF L	25.35 1,890.00	N N		
8694 8695	06/28/12 06/28/12	T.A. MORRIS SONS INC. TASTY BRANDS, LLC	6,028,76	N		STOL STUDY
8696	06/28/12	Staples Business Advantag	2,254.80 222.06	n an Nisana an Angela an Angela Nisana an Angela an An	alight for for a line of the formation of the second of	ny in many.
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ROCKY POINT UFSD

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DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 06/01/12 - 06/30/12

DATE	REF# INV# VEN	D# EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/01/12		BALANCE 07/01/11 - 05/31/12		0.00	0.00	187,119.99
06/01/12	1020774	CAF'T RECEIPTS	CR-14	1,193.55	0.00	188,313.54
06/01/12	1020774	CAF'T RECEIPTS	CR-14	305.90	0.00	188,619.44
06/01/12	1020774	CAF'T RECEIPTS	CR-14	837.30	0.00	189,456.74
06/01/12	1020774	CAF'T RECEIPTS	CR-14	592.75	0.00	190,049.49
06/01/12	1020774	CAF'T RECEIPTS	CR-14	385.85	0.00	190,435.34
06/01/12	1020774	CAF'T RECEIPTS	CR=14	0.00	5.00	190,430.34
06/01/12	320	CORRECTION OF DEPOSIT O	JE-26	0.25	0.00	190,430.59
06/04/12	1020775	CAF'T RECEIPTS	CR-14	1,367.35	0.00	191,797.94
06/04/12	1020775	CAF'T RECEIPTS	CR-14	0.00	1.00	191,796.94
06/04/12	1020775	CAF'T RECEIPTS	CR-14	835.20	0.00	192,632.14
06/04/12	1020775	CAF'T RECEIPTS	CR-14	418.65	0.00	193,050.79
06/04/12	1020775	CAF'T RECEIPTS	CR-14	421.40	0.00	193,472.19
06/05/12	1020776	CAF'T RECEIPTS	CR-14	1,471.10	0.00	194,943.29
06/05/12	1020776	CAF'T RECEIPTS	CR-14	510.45	0.00	195,453.74
06/05/12	1020776	CAF'T RECEIPTS	CR-14	698.95	0.00	196,152.69
06/05/12	1020776	CAF'T RECEIPTS	CR-14	511.05	0.00	196,663.74
06/05/12	1020776	CAFT RECEIPTS	CR-14	227.85	0.00	196,891.59
06/05/12	321	NSF CHECK-HOLSINGER	JE-26	0.00	20.00	196,871.59
06/06/12		* SEE CASH DISBURSEMENT	CD-34	0.00	7,525.69	189,345.90
06/06/12	322	NSF CHECKS (2) CASAZZA	JE-26	0.00	50.00	189,295.90
06/06/12	1020777	CAF'T RECEIPTS	CR-14	1,169.65	0.00	190,465.55
06/06/12	1020777	CAF'T RECEIPTS	CR-14	303.45	0.00	190,769.00
06/06/12	1020777	CAF'T RECEIPTS	CR-14	744.00	0.00	191,513.00
06/06/12	1020777	CAF'T RECEIPTS	CR-14	477.44	0.00	191,990.44
06/06/12	1020777	CAF'T RECEIPTS	CR-14	297.50	0.00	192,287.94
06/07/12	1020778	CAFTIRECEIPTS	CR-14	1,836.10	0.00	194,124.04
06/07/12	1020778	CAF'T RECEIPTS	CR-14	0.00	1.65	194,122.39
06/07/12	1020778	CAF'T RECEIPTS	CR-14	282.75	0.00	194,405.14
06/07/12	1020778	CAFT RECEIPTS	CR-14	802.05	0.00	195,207.19
06/07/12	1020778	CAFIT RECEIPTS	CR-14	466.24	0.00	195,673.43
06/07/12	1020778	CAF'T RECEIPTS	CR-14	182.33	0.00	195,855.76
06/08/12	1020779	CAF'T RECEIPTS	CR-14	1,057.82	0.00	196,913.58
06/08/12	1020779	CAFT RECEIPTS	GR-14	306.75	0.00	197,220.33
06/08/12	1020779	CAF'T RECEIPTS	CR-14	921.20	0.00	198,141.53
06/08/12	1020779	CAF'T RECEIPTS	CR-14	744.64	0.00	198,886.17
06/08/12	1020779	CAF'T RECEIPTS	CR-14	442.55	0.00	199,328.72
06/11/12	1020780		As a post of the second state of the second st	173.82	0.00	199,502.54
06/11/12	1020780	CAF'T RECEIPTS	CR-14	714.55	0.00	200,217.09
06/11/12	1020780	CAF'T RECEIPTS	CR-14	5.00	0.00	200,222.09 200,478.84
06/11/12	1020780	CAF'T RECEIPTS	CR-14	256.75	0.00	
06/11/12 06/11/12	1020780 1020780	CAF'T RECEIPTS CAF'T RECEIPTS	CR-14 CR-14	525.68 403.09	0.00	201,004.52 201,407.61

ROCKY POINT UFSD

DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 06/01/12 - 06/30/12

DATE	REF#	INV# VEND#	EXPLANATION	SGH#	DEBITS	GREDITS	BALANCE
06/12/12	1020781		CAF'T RECEIPTS	CR-14	181.75	0.00	201,589.36
06/12/12	1020781	MARK PERSON AND A CONTRACT	CAFT RECEIPTS	CR-14	786.75	0.00	202,376.11
06/12/12	1020781		CAF'T RECEIPTS	CR-14	340.55	0.00	202,716.66
06/12/12	1020781		CAF'T RECEIPTS	CR-14	287.25	0.00	203,003.91
06/13/12			* SEE CASH DISBURSEMENT	CD-35	0.00	10,759.76	192,244.15
06/13/12	1020782		CAFT RECEIPTS	CR-14	767.65	0.00	193,011.80
06/13/12	1020782		CAF'T RECEIPTS	CR-14	237.30	0.00	193,249.10
06/13/12	1020782	and the first of a second s	CAF'T RECEIPTS	CR-14	472.90	0.00	193,722.00
06/13/12	1020782		CAF'T RECEIPTS	CR-14	335.15	0.00	194,057.15
06/13/12	1020782	医白癜肿 化合合物 化合合物 化合合物	CAF'T RECEIPTS	CR-14	0.00	0.90	194,056.25
06/13/12	1020782		CAF'T RECEIPTS	CR-14	0.00	0.45	194,055.80
06/14/12	1020783		CAF'T RECEIPTS	CR-14	58.56	0.00	194,114.36
06/14/12	1020783		CAF'T RECEIPTS	CR-14	28.15	0.00	194,142.51
06/14/12	1020783		CAFT RECEIPTS	CR-14	296.30	0.00	194,438.81
06/14/12	1020783		CAF'T RECEIPTS	CR-14	396.10	0.00	194,834.91
06/15/12	1020784		CAF'T RECEIPTS	CR-14	63.43	0.00	194,898.34
06/15/12	1020784		CAF'T RECEIPTS	CR-14	308.20	0.00	195,206.54
06/15/12	1020784		CAF'T RECEIPTS	CR-14	344.93	0.00	195,551.47
06/18/12	336	and and a state of the state of the state	NSF CHECK-HOLSINGER	JE-26	0.00	20.00	195,531.47
06/18/12	1020785		CAF'T RECEIPTS	CR-14	21.55	0.00	195,553.02
06/18/12	1020785		CAF'T RECEIPTS	CR-14	413.00	0.00	195,966.02
06/18/12	1020785		CAF'T RECEIPTS	CR-14	226.65	0.00	196,192.67
06/19/12	1020786	的思想和思想是在自己的意义。在自己的意思。	CAF'T RECEIPTS	CR-14	749.73	0.00	196,942.40
06/19/12	1020786		CAF'T RECEIPTS	CR-14	35.35	0.00	196,977.75
06/19/12	1020786		CAF'T RECEIPTS	CR-14	375.10	0.00	197,352.85
06/19/12	1020786		CAF'T RECEIPTS	CR-14	405.75	0.00	197,758.60
06/20/12	1020812		CAF'T RECEIPTS	CR-14	44.70	0.00	197,803.30
06/20/12	1020812		CAF'T RECEIPTS	CR-14	55.15	0.00	197,858.45
06/20/12			* SEE CASH DISBURSEMENT	CD-36	0.00	4,244.47	193,613.98
06/21/12	1020813		CAF'T RECEIPTS	CR-14	5.00	0.00	193,618.98
06/22/12	1020814		CAF'T RECEIPTS	CR-14	345.09	0.00	193,964.07
06/22/12	1020814		CAF'T RECEIPTS	CR-14	50.90	0.00	194,014.97
06/22/12	1020814		CAF'T RECEIPTS	CR-14	380.95	0.00	194,395.92
06/22/12	1020814		CAF'T RECEIPTS	CR-14	112.98	0.00	194,508.90
06/22/12	1020768	出现的 化化学学 化化化学学 化化学学 化化	BOE MEETING, ECOLAB REF	CR-14	(191.71)	0.00	194,700.61
06/25/12	1020815		CAF'T RECEIPTS	CR-14	511.74	0.00	195,212.35
06/29/12			* SEE CASH DISBURSEMENT	CD-37	0.00	28,901.68	166,310.67
06/30/12	1020829		START UP MONEY	CR-13	200.00	0.00	166,510.67
06/30/12	1020805	hine a ser per la construction de la service de la serv	INTEREST REVENUE	CR-13	65.99	0.00	166,576.66
06/30/12	1020839		START UP MONEY	CR-13	200.00	0.00	166,776.66
06/30/12	1020840		START UP MONEY	CR-13	51.00	0.00	166,827.66
	31 10	generation of the second s	A MARINE CONTRACTOR AND A SUB	TOTALS	31,238.27	51,530.60	166,827.66

Rocky Point Union Free School District Treasurer's Report Trust and Agency Checking - T204 As of June 30, 2012

Reconciled Balance as of: Adjusted Reconciled Balance		rrect Timing Diff.PR Check		751,456.33 (356.36) 751,099.97
Receipts:	Funding Transfers Field Trips Field Day Tee Shirt Interest Revenue	2,450,847.71 941.00 5 12.00 316.75		2,452,117.46
Disbursements:	Cash Disbursemen NSF Checks	s	2,424,965.18 30.00	(2,424,995.18)
Total available balance per	General Ledger as of	6/30/2012		778,222.25

Bank Balance as of: 6/30/2012		783,023.34
Less:	Outstanding Checks Deposit in Εποr	(2,927.89) (1,873.20)
Adjusted Bank Balance as o	f: 6/30/2012	778,222.25

Prepared by: Linda Bilski Date: 7/31/2010

Reviewed by: Date:

1. 1/2012

Direct inquiries to Customer Service (877) 694-9111

ROCKY POINT UFSD TRUST AND AGENCY ACCOUNT 90 ROCKY POINT YAPHANK RD ROCKY POINT NY 11778-8423

		33 EN	CLOSURES	Page 1	.of 3
Gove	ernment Bking Cking w/i				
	Opening balance +Deposits/Credits -Checks/Debits -Service charge +Interest paid Ending balance Days in Statement F	06-01- 06-30- Period	6 44	773,943. 2,453,673. 2,444,910. 0. 316. 783,023.	91 33 00 75
	INT Average Daily Balar Days in Earnings Pe Interest Earned Annual Percentage Y Interest Paid this	riod rield Earned	TION	316.	30 75 40 %
DATE	DESCRIPTION CH	IECK# D	EBITS C	CREDITS	BALANCE
06-04	Book transfor credit	9815 4,0	53.09 599,	941.00 — 499.36	773,943.01 774,884.01 770,830.92 1,370,330.28
06-07	FR Wire transfer withdrawal	57,3	67.52		1,312,962.76
06-07	The OMNI Group Chargeback NSF lst time	060712 060412	15.00		1,312,947.76
06-07	Chargeback Frozen / Blocked	060412	15.00		1,312,932.76
06-08	Customer deposit Customer deposit ACH Withdrawal IRS USATAXPYM		16.99	873.20 12.00 -	1,314,805.96 1,314,817.96 930,300.97
06-08	060812 ROCKY POINT SCHOOL ACH Withdrawal New York State 157380345 060812 ROCKY POINT UNION F	69,93 5	72.34		860,328.63

Bank Reconciliation Outstanding Checks Listing as of 06/30/12

		9		00/00/				
ABAR KANTA KADANABA BERY	ISSUE DATE	PAYEE		AMOUNT	CLEARE	CLEAR DATE		
9843 9845	06/20/12 06/28/12	SHERIFF OF SUFFOLK		88.49 2,624.42	N N		ST 15. 19	
9846 9847	06/28/12 06/28/12	COMMISSIONER OF TAX	KATION	17.42	Ň		No. E. M.	
9847 9848	06/28/12	NYS CHILD SUPPORT P SHERIFF OF SUFFOLK (147.07 3.92	N N			
9849	06/28/12	US DEPARTMENT OF EI	DUGATIO	46157	Ν			
and Municipality of Addition	Analah ata Galah kerajan yang menda	o an Call Maady Diga aka 10, Jandrij e minazanini te	GRAND TOTAL TOTAL CHECKS	2,927.89 6	ann i na standard an	n an dia kalangging transmis yang san		
Report Comple	ted 1:00 PM	and a second with any second second	mand a server pender of the st	and a second	and the second second	a fa an i sar a na mara s		
				$ \frac{1}{2} \left\{ \begin{array}{l} 1 \\ 1 \\ 1 \\ 2 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\$			$\{0,1\}$	
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1 March 199	TS PETER STATE			an an ann an		CONTRACTOR OF THE STATE	STATES AND A	
			的的時間是自己的		語影響的。他的			
TRANSFER DURING F	· 新生产的和1000年期1000月1日		enicesson the assessment pairs of the	NS STATISTICS OF STATISTICS	SHREDRESS REPORT OF SHE WAS			at the second
						资源增加。 1993年1月1日		1.10
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民族政策的							$\frac{d^{2}}{dt} = \frac{d^{2}}{dt} \frac{d^{2}}{dt} \frac{d^{2}}{dt} + \frac{d^{2}}{dt} = \frac{d^{2}}{dt} \frac{d^{2}}{dt} + \frac{d^{2}}{d$	
Million and the			a antista antista de la composición de		VALOUZZIA MANDA MANDAR	ang nongraphical and the second		2017 C
								1. 1
告告 <i>书:</i> 25~ :	1.2 Dele Tradicione e la		GARARE JAS AF	- CENTRAL CONTRACT	-1863 - TTTT	transfor in a		
			14-21/2					

人名克克克 机等于管理管理 1993年

07/31/12

Report Completed 2:04 PM

ROCKY POINT UFSD

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DETAIL ACCOUNT TRANSACTIONS - T 204 CAPITAL ONE TRUST & AGENCY - 06/01/12 - 06/30/12

06/01/12		BALANCE 07/01/11 - 05/31/12		0.00	0.00	751,099.97
06/04/12	1020711	BENNER'S FARM	CR-11	941.00	0.00	752,040.97
6/06/12	1020733	TRUST & AGENCY DEDUCTIO	CR-13	599,499.36	0.00	1,351,540.33
06/06/12		* SEE CASH DISBURSEMENT	CD-49	0.00	12,081.26	1,339,459.07
6/07/12	330	NSF CHECK DITTRICH, FROZ.	JE-26	0.00	30.00	1,339,429.07
6/08/12	1020737	FIELD DAY T-SHIRTS	CR-11	12.00	0.00	1,339,441.07
6/13/12	이 같은 사람이 있는 것은 것 같은 것은 것을 통해 많다. 같은 것은 사람이 있는 것은 것은 것은 것을 통해 많다. 같은 것은 사람이 있는 것은 것은 것은 것을 통해 많다.	* SEE CASH DISBURSEMENT	CD=51	0.00	21,369.00	1,318,072.07
6/20/12	1020759	TRUST & AGENCY DEDUCTIO	CR-13	1,782,893.77	0.00	3,100,965.84
06/20/12		* SEE CASH DISBURSEMENT	CD-52	0.00	10,064.64	3,090,901.20
6/28/12	1020790	TRUST & AGENCY DEDUCTIO	CR-13	68,454.58	0.00	3,159,355.78
6/29/12		* SEE CASH DISBURSEMENT	CD-54	0.00	2,624.42	3,156,731.36
6/30/12		* SEE CASH DISBURSEMENT	CD-50	0.00	532,437.37	2,624,293.99
06/30/12		* SEE CASH DISBURSEMENT	CD-55	0.00	67,317.17	2,556,976.82
06/30/12		* SEE CASH DISBURSEMENT	CD-53	0.00	1,779,071.32	777,905.50
06/30/12	1020807	INTEREST REVENUE	CR-13	316.75	0.00	778,222.25
			TOTALS	2,452,117.46	2,424,995.18	778,222.25

and the second second

Rocky Point Union Free School District Treasurer's Report Net Payroll Checking - T205 As of June 30, 2012

Reconciled Balance a	as of: 5/31/2012			12,802.42
Receipts:	Reverse P/R Accrual Interest Funding Transfer	951.77 242.90 4,689,174.35		4,690,369.02
Disbursements:	Disburse Net Payroll		4,689,174.35	(4,689,174.35)
Total available balanc	e per General Ledger as of:	6/30/2012		13,997.09
Bank Balance as of:	6/30/2012			405,070.45
Less:	Outstanding Checks			(391,073.36)
Adjusted Bank Baland	ce as of: 6/30/2012			<u> 13,997.09 (0) </u>

Bilski Prepared by: Date: 7/10/2012

De Reviewed by: ζ. a 7/10/2012 Date:

Direct inquiries to Customer Service (877) 694-9111

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ROCKY POINT UFSD PAYROLL ACCOUNT 90 ROCKY POINT YAPHANK RD ROCKY POINT NY 11778-8423

		480 ENCLOSURES	Page	1 of	15
Government Bking Cking w/i					
Opening bal +Deposits/C -Checks/Deb -Service ch +Interest p Ending bala Days in Sta	redits its arge aid	06-01-12 4 482 06-30-12 30	67,51 4,690,17 4,352,86 24 405,07	74.35 51.91 0.00 \$2.90	
Interest Ea Annual Perc	ly Balance nings Period	INFORMATION arned		57.12 30 2.90 0.40 % 58.97	
DATE DESCRIPTION	CHECK#	DEBITS	CREDITS		BALANCE
Beginning Balance 06-01 Check Withdrawal 06-01 Check Withdrawal 06-01 Check Withdrawal 06-01 Check Withdrawal 06-04 Check Withdrawal 06-04 Check Withdrawal 06-06 Book transfer cred FR 06-07 Check Withdrawal 06-08 Check Withdrawal 06-08 Check Withdrawal	81372 81459 81448	3,221.88 774.52 274.05 94.35 2,833.08 5,094.78 178.83 4,022.67 3,418.88 2,776.75	936,233.15	64 63 64 65 60 55 99 987 983 981	7,515.11 4,293.23 3,518.71 3,244.66 3,150.31 0,317.23 5,222.45 5,043.62 L,276.77 7,254.10 8,835.22 L,058.47
06-08 Check Withdrawal 06-08 Check Withdrawal 06-08 Check Withdrawal 06-08 Check Withdrawal 06-08 Check Withdrawal 06-08 Check Withdrawal 06-08 ACH Withdrawal	81453 81454 81450 81466 81446 81464 81481	1,896.27 995.17 962.93 568.21 451.22 382.57 353.68 866,985.58 age 1		979 978 977 976 976 976 975 975	9,162.20 3,167.03 7,204.10 5,635.89 5,184.67 5,802.10 5,448.42 5,462.84

ROCKY POINT UFSD OUTSTANDING CHECK LIST AS OF JUNE 30, 2012

Check #	Check Date	Check Amt.
81262	4/13/2012	\$90.85
81329	5/11/2012	\$107.31
81399	5/25/2012	\$1,089.17
81504	6/22/2012	\$3,138.42
81507	6/22/2012	\$1,424.43
81515	6/22/2012	\$2,784.47
81521	6/22/2012	\$640.52
81525	6/22/2012	\$040.52 \$737.51
81526	6/22/2012	\$345.75
81528	6/22/2012	
81537	6/22/2012	\$1,459.46
81538		\$702.52 \$252.25
	6/22/2012	\$353.25
81542	6/22/2012	\$182.70
81549	6/22/2012	\$353.25
81551	6/22/2012	\$182.70
81553	6/22/2012	\$365.40
81557	6/22/2012	\$1,076.09
81562	6/22/2012	\$1,166.09
81563	6/22/2012	\$353.25
81566	6/22/2012	\$178.94
81567	6/22/2012	\$365.40
81568	6/22/2012	\$333.45
81587	6/22/2012	\$188.70
81595	6/22/2012	\$365.40
81597	6/22/2012	\$148.94
81601	6/22/2012	\$365.40
81604	6/22/2012	\$695.29
81614	6/22/2012	\$1,081.90
81618	6/22/2012	\$1,146.37
81625	6/22/2012	\$329.60
81640	6/22/2012	\$664.67
81643	6/22/2012	\$300.08
81644	6/22/2012	\$188.70
81649	6/22/2012	\$188.70
81652	6/22/2012	\$188.70
81663	6/22/2012	\$1,262.41
81687	6/22/2012	\$420.36
81691	6/22/2012	\$376.45
81692	6/22/2012	\$249.76
81699	6/22/2012	\$282.55
81704	6/22/2012	\$90.85
81705	6/22/2012	\$342.70
81715	6/22/2012	\$15,278.76
81724	6/22/2012	\$11,104.54

81733	6/22/2012	\$28.14
81742	6/22/2012	\$14,637.82
81748	6/22/2012	\$15,744.52
81753	6/22/2012	\$14,150.30
81780	6/22/2012	\$15,888.19
81800	6/22/2012	\$17,697.49
81809	6/22/2012	\$3,879.56
81836	6/22/2012	\$5,029.91
81838	6/22/2012	
81839	6/22/2012	\$6,858.29 \$19,601.15
81854	6/22/2012	\$17,127.01
81894	6/22/2012	\$15,303.17 \$10,540,75
81904	6/22/2012	\$12,543.75
81947	6/22/2012	\$4,912.25
81951	6/22/2012	\$17.27 \$24.24
81953	6/22/2012	\$24.34
81954	6/29/2012	\$163.47
81955	6/29/2012	\$168.08
81956	6/29/2012	\$1,362.81
81957	6/29/2012	\$1,128.96
81958	6/29/2012	\$1,303.13 \$765.07
81959 81960	6/29/2012 6/29/2012	\$765.97 \$700.82
		\$790.82
81961 81962	6/29/2012 6/29/2012	\$1,879.11 \$167.00
81963	6/29/2012	\$107.00 \$126.06
81964	6/29/2012	\$71.25
81965	6/29/2012	\$631.32
81966	6/29/2012	\$1,552.88
81967	6/29/2012	\$14,837.17
81968	6/29/2012	\$42.02
81969	6/29/2012	\$493.82
81970	6/29/2012	\$394.68
81971	6/29/2012	\$1,662.59
81972	6/29/2012	\$492.53
81973	6/29/2012	\$534.94
81974	6/29/2012	\$43.59
81975	6/29/2012	\$1,631.08
81976	6/29/2012	\$533.30
81977	6/29/2012	\$97.37
81978	6/29/2012	\$1,475.97
81979	6/29/2012	\$47.51
81980	6/29/2012	\$637.71
81981	6/29/2012	\$368.69
81982	6/29/2012	\$247.20
81983	6/29/2012	\$73.59
81984	6/29/2012	\$553.30
81985	6/29/2012	\$859.23
81986	6/29/2012	\$529.17
81987	6/29/2012	\$192.94
81988	6/29/2012	\$383.52

81989	6/29/2012	\$634 .18	
81990	6/29/2012	\$531.80	
81991	6/29/2012	\$804.47	
81992	6/29/2012	\$353.59	
81993	6/29/2012	\$514.69	
81994	6/29/2012	\$490.34	
81995	6/29/2012	\$71.25	
81996	6/29/2012	\$142.51	
81997	6/29/2012	\$572.36	
81998	6/29/2012	\$490.34	
81999	6/29/2012	\$622.54	
82000	6/29/2012	\$490.34	
82001	6/29/2012	\$73.59	
82002	6/29/2012	\$675.00	
82003	6/29/2012	\$71.25	
82004	6/29/2012	\$547.96	
82005	6/29/2012	\$452.97	
82006	6/29/2012	\$30.51	
82007	6/29/2012	\$490.34	
82008	6/29/2012	\$717.60	
82009	6/29/2012	\$490.34	
82010	6/29/2012	\$158.95	
82011	6/29/2012	\$70.86	
82012	6/29/2012	\$73.59	
82013	6/29/2012	\$356.63	
82014	6/29/2012	\$972.61	
82015	6/29/2012	\$4,591.28	
82016	6/29/2012	\$71.25	
82017	6/29/2012	\$73.59	
82018	6/29/2012	\$73.59	
82020	6/29/2012	\$705.63	
82021	6/29/2012	\$1,064.39	
82022	6/29/2012	\$722.53	
82023	6/29/2012	\$293.89	
82025	6/29/2012	\$2,009.29	
82026	6/29/2012	\$838.69	
82020	6/29/2012	\$030.09 \$1,010.90	
82028	6/29/2012	\$865.89	
82029	6/29/2012	\$490.59	,
82029	6/29/2012	\$642.32	
82030	6/29/2012	\$042.32 \$1,041.32	
82031	6/29/2012	\$1,041.32 \$424.88	
82032	6/29/2012	\$424.00 \$381.27	
82033	6/29/2012		
		\$2,473.72 \$504.02	
82035 82036	6/29/2012 6/29/2012	\$594.93 \$277.74	
		\$377.74 \$358.64	
82037 82038	6/29/2012	\$358.64 \$1.200.12	
82038 82030	6/29/2012	\$1,390.12 \$330.36	
82039 82040	6/29/2012 6/20/2012	\$330.36 \$473.78	
82040 82041	6/29/2012 6/29/2012	\$473.78 \$538.41	
02041	012912012	\$538.41	

82042 82043 82044 82045	6/29/2012 6/29/2012 6/29/2012 6/29/2012	\$1,801.93 \$549.32 \$1,706.37 \$539.47
82045	6/29/2012	\$302.07
82047	6/29/2012	\$1,087.28
82048	6/29/2012	\$1,055.81
82049	6/29/2012	\$233.24
82050	6/29/2012	\$101.89
82051	6/29/2012	\$147.19
82052	6/29/2012	\$1,383.11
82053	6/29/2012	\$1,648.33
82054	6/29/2012	\$345.75
82055	6/29/2012	\$93.40
82056	6/29/2012 6/29/2012	\$71.25 \$83.40
82057 82058	6/29/2012	\$03.40 \$278.04
82058	6/29/2012	\$278.04 \$187.12
82060	6/29/2012	\$241.67
82061	6/29/2012	\$268.41
82062	6/29/2012	\$380.46
82063	6/29/2012	\$319.21
82064	6/29/2012	\$203.88
82065	6/29/2012	\$356.63
82066	6/29/2012	\$458.91
82067	6/29/2012	\$379.69
82068	6/29/2012	\$487.79
82069	6/29/2012	\$287.17 \$284.52
82070	6/29/2012 6/29/2012	\$384.52 \$355.12
82071 82072	6/29/2012	\$355.12 \$266.78
82072	6/29/2012	\$301.62
82074	6/29/2012	\$717.19
82075	6/29/2012	\$213.06
82076	6/29/2012	\$215.37
82077	6/29/2012	\$550.11
82078	6/29/2012	\$240.37
82079	6/29/2012	\$368.34
82080	6/29/2012	\$188.57
82081	6/29/2012	\$331.19
82082	6/29/2012	\$187.23
82083	6/29/2012	\$383.21 \$145.78
82085 82086	6/29/2012 6/29/2012	\$145.78 \$202.19
82080	6/29/2012	\$203.88
82088	6/29/2012	\$195.84
82089	6/29/2012	\$193.38
82090	6/29/2012	\$279.23
82091	6/29/2012	\$368.59
82092	6/29/2012	\$60.39
82093	6/29/2012	\$443.19

		÷	
82094	6/29/2012	\$489.84	
82095	6/29/2012	\$545.97	
82096	6/29/2012	\$398.52	
82097	6/29/2012	\$303.81	
82098	6/29/2012	\$507.79	
82099	6/29/2012	\$464.78	
82100	6/29/2012	\$1,359.62	
82101	6/29/2012	\$542.76	
82102	6/29/2012	\$911.44	
82103	6/29/2012	\$618.30	
82104	6/29/2012	\$406.00	
82105	6/29/2012	\$604.02	
82107	6/29/2012	\$565.22	
82108	6/29/2012	\$1,437.38	
82109	6/29/2012	\$1,117.02	
82110	6/29/2012	\$908.46	
82111	6/29/2012	\$637.89	
82112	6/29/2012	\$974.58	
82113	6/29/2012	\$658.95	
82114	6/29/2012	\$692.08	
82115	6/29/2012	\$791.85	
82117	6/29/2012	\$3,106.79	
82118	6/29/2012	\$1,066.95	
82119	6/29/2012	\$2,768.14	
82120	6/29/2012	\$725.65	
82121	6/29/2012	\$2,442.15	
82123	6/29/2012	\$1,045.33	
82124	6/29/2012	\$601.72	
82125	6/29/2012	\$3,321.51	
82126	6/29/2012	\$369.72	
82127	6/29/2012	\$759.12	
82128	6/29/2012	\$1,266.14	
82129	6/29/2012	\$534.94	
82130	6/29/2012	\$707.76	
82131	6/29/2012	\$649.46	
82132	6/29/2012	\$143.07	
82133	6/29/2012	\$544.21	
82134	6/29/2012	\$875.82	
82135	6/29/2012	\$754.09	
82136	6/29/2012	\$187.68	
82130	6/29/2012	\$347.14	
82138	6/29/2012	\$275.17	
82139	6/29/2012	\$159.80	
82139	6/29/2012	\$139.80 \$236.18	
82140	6/29/2012	\$230.18	
82141	6/29/2012	\$325.92 \$235.64	
82142	6/29/2012	\$235.64 \$330.94	
82143 82144	6/29/2012	\$330.94 \$344.41	
82144 82145	6/29/2012		
82145 82146	6/29/2012 6/29/2012	\$254.14 \$223.02	
82146 82147	6/29/2012	\$223.92 \$80.24	
02141	0/29/2012	\$80.24	

82148	6/29/2012	\$922.65
82149 82150	6/29/2012 6/29/2012	\$571.04 \$32.91
82150	6/29/2012	\$340.40
82152	6/29/2012	\$355.18
82153	6/29/2012	\$81.58
82154	6/29/2012	\$57.16
82155	6/29/2012	\$35.28
82156	6/29/2012	\$34.45
82157	6/29/2012	\$278.90
82158	6/29/2012	\$204.00
82159	6/29/2012	\$167.59
82160	6/29/2012	\$156.76
82161	6/29/2012	\$124.20
82162	6/29/2012	\$170.98 \$178.14
82163 82164	6/29/2012 6/29/2012	\$178.14 \$426.92
82165	6/29/2012	\$420.92 \$686.33
82166	6/29/2012	\$000.33 \$260.07
82167	6/29/2012	\$155.38
82168	6/29/2012	\$255.19
82169	6/29/2012	\$658.46
82170	6/29/2012	\$695.29
82171	6/29/2012	\$91.35
82172	6/29/2012	\$1,750.42
82173	6/29/2012	\$273.28
82174	6/29/2012	\$249.11
82175	6/29/2012	\$1,772.98
82176	6/29/2012	\$35.54
82177 82178	6/29/2012 6/29/2012	\$90.85 \$519.79
82178	6/29/2012	\$856.97
82180	6/29/2012	\$421.05
82181	6/29/2012	\$964.53
82182	6/29/2012	\$363.64
82183	6/29/2012	\$631.32
82184	6/29/2012	\$332.33
82185	6/29/2012	\$243.84
82186	6/29/2012	\$127.23
82187	6/29/2012	\$123.92
82188	6/29/2012	\$146.75
82189	6/29/2012	\$264.30
82190	6/29/2012	\$182.70
82191 82192	6/29/2012 6/29/2012	\$331.04 \$139.19
82193	6/29/2012	\$365.40
82194	6/29/2012	\$1,712.40
82195	6/29/2012	\$294.50
82196	6/29/2012	\$1,573.20
82197	6/29/2012	\$377.40
82198	6/29/2012	\$172.64

82199 82200	6/29/2012 6/29/2012	\$593.44 \$774.52	
82201	6/29/2012	\$603.40	
82202	6/29/2012	\$56.18	
82203	6/29/2012	\$35.21	
82204	6/29/2012	\$113.63	
82205	6/29/2012	\$91.35	
82206	6/29/2012	\$272.55	
82207	6/29/2012	\$840.53	
82208	6/29/2012	\$274.05	
82209	6/29/2012	\$695.96	
82210	6/29/2012	\$274.05	
82211 82212	6/29/2012 6/29/2012	\$94.35	
82212	6/29/2012	\$270.77 \$166.58	
82213	6/29/2012	\$166.58 \$173.54	
82215	6/29/2012	\$272.55	
82216	6/29/2012	\$405.66	
82217	6/29/2012	\$287.58	
82218	6/29/2012	\$34.63	
82219	6/29/2012	\$158.54	
82220	6/29/2012	\$874.69	
82221	6/29/2012	\$316.41	
82222	6/29/2012	\$296.72	
82223	6/29/2012	\$392.21	
82224	6/29/2012	\$1,607.34	
82225	6/29/2012	\$425.12	
82226	6/29/2012	\$249.47	
82227	6/29/2012	\$202.31	
82228	6/29/2012	\$2,926.77	
82229	6/29/2012	\$90.85	
82230	6/29/2012	\$874.69	
82231	6/29/2012	\$332.33	
82232	6/29/2012	\$271.93	
82233	6/29/2012	\$146.70	
82234	6/29/2012	\$181.70	
82235 82236	6/29/2012	\$90.88	
82230	6/29/2012 6/29/2012	\$178.94 \$198.63	
82238	6/29/2012	\$198.03 \$94.35	
82239	6/29/2012	\$99.63	
82240	6/29/2012	\$90.85	
82241	6/29/2012	\$54.51	
82242	6/29/2012	\$91.35	
82243	6/29/2012	\$179.56	
82244	6/29/2012	\$425.28	
82245	6/29/2012	\$243.84	
82246	6/29/2012	\$755.85	
82247	6/29/2012	\$143.84	
82248	6/29/2012	\$90.85	
82249	6/29/2012	\$91.35	

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82250	6/29/2012	\$703.29
82251	6/29/2012	\$1,750.42
82252	6/29/2012	\$354.12
82253	6/29/2012	\$768.17
82254	6/29/2012	\$60.22
82255	6/29/2012	\$56.99
82256	6/29/2012	\$411.78
82257	6/29/2012	\$672.54
	·	\$391,073.36

DETAIL ACCOUNT TRANSACTIONS - T 205 CAPITAL ONE NET PAYROLL - 06/01/12 - 06/30/12

DATE	REF# INV# VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/01/12		BALANCE 07/01/11 - 05/31/12		0.00	0.00	12,802.42
06/06/12	1020734	FUNDING NET PAYROLL 6.8.1	CR-13	936,233.15	0.00	949,035.57
06/08/12	323	FICA & MED & T&A DEDUCTI	JE-27	0.00	936,233.15	12,802.42
06/20/12	1020760	FUNDING NET PAYROLL 6.22.	CR-13	3,574,656.72	0.00	3,587,459.14
06/22/12	337	FICA & MED & T&A DEDUCTI	JE-27	0.00	3,574,656.72	12,802.42
06/28/12	1020791	FUNDING NET PAYROLL 6.29	CR-13	178,284.48	0.00	191,086.90
06/29/12	344	FICA & MED & T&A DEDUCTI	JE-27	0.00	178,284.48	12,802.42
06/30/12	352	REVERSE PAYROLL ACCRUA	JE-26	951.77	0.00	13,754.19
06/30/12	1020802	INTEREST REVENUE	CR-13	242.90	0.00	13,997.09
1 . Company	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		TOTALS	4,690,369.02	4,689,174.35	13,997.09

Report Completed 2:02 PM

Rocky Point Union Free School District Treasurer's Report For the Month Ended: July 31, 2012

Rocky Point Union Free School District Treasurer's Report General Fund - Money Market A204 As of July 31, 2012

Reconciled Balance as of:	6/30/2012				102,748.70
Receipts:	Interest		43.64		43.64
Disbursements:				0.00	0.00
Total available balance per	General Ledger as of:	7/31/2012			102,792.34

Bank Balance as of:	7/31/2012	<u> </u>
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Prepared by: Junda Bilski Date: 8/7/2012

Reviewed by: Date:

1. 1/2 Unsay BIT/2012



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ROCKY POINT UFSD ROCKY POINT SCHOOL 90 ROCKY POINT-YAPHANK ROAD ROCKY POINT NY 11778

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July 31, 2012 Total days in statement period: 31 (0) Page 1 of 1

Direct Inquiries to: CALL CENTER 1-800-894-0300

Peoples United Bank 293 Route 25A Rocky Point, NY 11778

Summary of Account Balance

Account	hlu - h a a	Ending Polonon
Account	Number	Ending Balance
Municipal Money Market		\$102,792.34

31

\$102,748.70

\$43.64

Municipal Money Market

Avera Intere	age balance est paid year to date	\$102,748.70 \$294.22		
Date	Description	Additions	Subtractions	Balance
06-30	Beginning balance			\$102,748.70
07-31	#Interest	43.64		102,792.34
07-31	Ending totals	43.64	.00	\$102,792.34
	Annual percentage yield	learned	0.50%	

Annual percentage yield earned Interest-bearing days Average balance for APY Interest earned

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

DETAIL ACCOUNT TRANSACTIONS - A 204 MONEY MARKET-PEOPLES UNITED BANK - 06/30/12 - 07/31/12

DATE REF# INV# VEND# 06/30/12 06/30/12 1020806 07/31/12 1020866	BALANCE 07/01/11 - 06/29/12 INTEREST REVENUE INTEREST	CR-13 CR-1 TOTALS	0.00 42.22 43.64 85.86 - 40.33		BALANCE 102,706.48 102,748.70 102,792.34 102,792.34
Report Completed 10:24 AM		Jure	4364		
				right in the second	÷.
			$ \begin{array}{l} (\mathbf{x}, \mathbf{f}) & = \\ (\mathbf{x}$		
				$\{f_{\hat{q}_{n}}^{g}=$	
					$\frac{1}{2} \left(\frac{1}{2} \left(\frac{1}{2} - \frac{1}{2} \right) \right)$
					$ \begin{array}{c} 1 & 0 & 0 \\ 1 & 1 & 0 & 0 \\ \beta_{\ell} & -1 & 0 \end{array} $
				X	
$r_{1} = -\frac{1}{2} r_{1} \frac{1}{2} r_{1} \frac{1}{$	$\label{eq:constraint} \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right\ _{H^{1}} = \left\ \begin{array}{c} 1 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\$		Ţ		

Rocky Point Union Free School District Treasurer's Report General Fund A2006 As of July 31, 2012

7/31/2012

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Reconciled Balance as of: 6/30/2012

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Receipts:

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Disbursements:

Total available balance per General Ledger as of:

7/31/2012 Bank Balance as of:

. <u>Ho / (n. n.j</u> B/1/2013

Reviewed by: Date:

0.00

2,967,206.90

0.00

2,967,206.90

2,967,206.90

da Belski Prepared by:

Date:

MultiDay Balance Report -- for Linda Bilski

Date range: Jul 01, 2012 thru Jul 31, 2012		
		on
		01
		at
		10
Bank Name	TD Bank	

Bank Name	TD Bank		
Account #:	unt Name: Rocky Point UFSD (USD)		
Account Summary	Amount		
Opening Ledger (as of 07/01/2012)	\$2,967,206.90		
Total Credits	\$0.00		
Total Debits	\$0.00		
Closing Ledger (as of 07/31/2012)	\$2,967,206.90		

ETAIL ACCOUNT TRANSACTIONS - A 2006 TD BANK, N.A. - 06/30/12 - 07/31/12

DATE REF# INV# VEND 3/30/12	D# SCH# SCH# SCH#	DEBITS 0.00	0.00	BALANCE 2,967,206.90
	TOTALS	0.00	0.00	2,967,206.90
port Completed 10:43 AM				
	$\max_{i \in \mathcal{I}} \{ \mathcal{A}_{p,i} \} \in \{ \{ i \in \mathcal{I}_{p,i} \} \} \in \{ i \in \mathcal{I}_{p,i} \} \in \{ i \in \mathcal{I}_{p,i} \} \} \in \{ i \in \mathcal{I}_{p,i} \} \in \{ i \in \mathcal{I}_{p,i} \} \in \{ i \in \mathcal{I}_{p,i} \} $			
			an eachdaraich an	
		$\mathcal{L}^{(2)} = \sum_{i=1}^{n-1} \int_{0}^{\infty} \sum_{i=1}^{n-1} \int_{0}^{\infty} \int_{$		

Rocky Point Union Free School District Treasurer's Report Account's Payable A2007 As of July 31, 2012

Reconciled Balance as of	6/30/2012		1,011,742.09
Receipts:			0.00
Disbursements:			0.00
Total available balance po	er General Ledger as of:	7/31/2012	1,011,742.09
Bank Balance as of:	7/31/2012		1,030,648.01
Less:	Outstanding Checks		(18,905.92)
Adjusted Bank Balance a	s of : 7/31/2012		1,011,742.09

Belski Prepared by: 8/1/2012 Date:

Reviewed by: Date:

- Ho / (ma) 8/1/2012

MultiDay Balance Report -- for Linda Bilski

Account #:	Account Name: General Fund Accounts Payable (USD)			
Bank Name	TD Bank			
	<u></u>	10		
		at		
		01		
		On		
Date range: Jul 01, 2012 thru Jul 31, 2012				

Account Summary	Amount
Opening Ledger (as of 07/01/2012)	\$1,030,648.01
Total Credits	\$0.00
Total Debits	\$0.00
Closing Ledger (as of 07/31/2012)	\$1,030,648.01

00/01/12

Bank Ree	conciliation (Dutstanding Checks	s Listing as of 07/	31/12			
CHECK# 88925 89592 89725 90144	ISSUE DATE 05/24/11 08/09/11 09/07/11 11/02/11	PAYEE NYS DEPT OF STATE DIV SMITH, CLAUDIA PORT JEFFERSON UFSD PETRILAK, ANDREW	/ISIO	AMOUNT 125.00 55.00 8,718.28 7.64	CLEAR N N N N N	ng mangkalang kanangkang mangkang sa sa konstan sa para	
			GRAND TOTAL 1 TOTAL CHECKS	8,905.92 4			
Report Comple	eted 11:30 AM						
$\left\{ \begin{array}{c} \overline{a} \\ \overline{a} \\$			an free (an stain) fre		$\sum_{i=1}^{n} \left(\frac{1}{1+1} + \frac$		
		na National III (na magné) Regi III (na magné) (na magné) Regi III (na magné)					$= \frac{1}{2} \frac{\pi}{2} = \frac{-2\pi}{2} \frac{1}{2} \frac{\pi}{2} \frac{1}{2} \frac{1}{2$
$ \begin{array}{c} \left\{ \begin{array}{c} x \\ y \\ z \\ z$							e (8975 - 50 - 1 - 1
				an a			
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		an Ang ang ang ang ang ang ang ang ang ang a		an a			
				$\sum_{i=1}^{n-1} \frac{1}{i} \sum_{i=1}^{n-1} \frac{1}{i} \frac{1}{i} \sum_{i=1}^{n-1} \frac{1}{i} \frac{1}{i} \sum_{i=1}^{n-1} \frac{1}{i} \sum_{i$		$ \begin{split} & \sum_{i=1}^{n} \frac{1}{i} \sum_{i=1}^{n} \frac{1}{i}$	
er - e - milione i i	transfer the	$\sum_{i=1}^{n} \sum_{j=1}^{n} \frac{1}{i} \sum_{i=1}^{n} \frac{1}{i} \sum_{j=1}^{n} $					

DETAIL ACCOUNT TRANSACTIONS - A 2007 TD-ACCOUNTS PAYABLE - 06/30/12 - 07/31/12

DATE REF#	INV#	VEND#	EXPLANATION	ning manager and the set of the provident of the set of	ЭНЖ	DEBITS	CREDITS	BALANCE
06/30/12			BALANCE 07/01/11 -		DTALS	0.00 0.00	0.00 0.00	1,011,742.09 1,011,742.09
Report Completed 10):44 AM							at 70.0
	ale i Goulf and Franklike				ana ang ang ang ang ang ang ang ang ang	alle fer offer offer offer		-W
			$ \frac{1}{2} \left(\begin{array}{c} 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 $		$\frac{1}{\left[\left(\begin{array}{c} 1\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0 \end{array} \right) \right] \left[\left(\begin{array}{c} 1\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\$		t à l't	
$\label{eq:static_state} \begin{split} & = (s_{i}) \in \operatorname{Ker}(s_{i}) = Ke$							9, 70	
						567, 198 M		
							\mathcal{M}_{1}^{0} (5.4 \mathcal{M}_{1}^{0}	
$\int_{\mathbb{R}^{n}} \frac{1}{ \mathbf{x} ^{n}} \frac{1}{ $				$ \begin{array}{c} \displaystyle \sum_{i=1}^{n} \sum_{j=1}^{n} \sum_{j=1}^{n} \sum_{j=1}^{n} \sum_{i=1}^{n} \sum_{j=1}^{n} \sum_{j=1}^$	terretaria de la composición de la comp	$\sum_{i=1}^{n-1} \frac{a_i}{a_i} = \sum_{i=1}^{n-1} \frac{a_i}{a_i} + $	$ \begin{array}{c} \frac{1}{2} \frac{1}{2$	
an an ar anairtí		$\label{eq:states} \begin{split} &= \frac{m}{2} \sum_{\substack{i=1, \dots, i\\ i \neq j \neq i}}^{n} (i) , i = \dots = \frac{m}{2} \sum_{\substack{i=1, \dots, i\\ i \neq j \neq i}}^{n} (i) \end{split}$						

Rocky Point Union Free School District Treasurer's Report General Fund - Investment A2008 As of July 31, 2012

Reconciled Balance as of:	6/30/2012		16,044,361.56
Receipts: Federal Breakfast Revenue 4408 Revenue-'10-'11 UPK Revenue-'13 State Aid Interest	e 3,267.00 65,858.62 98,568.00 485,568.00 5,100.55		658,362.17
Disbursements: Payment of TSA Obligation Funding Transfer: Net Pay Funding Transfer: Payroll Funding Transfer: AP War	rroll Deductions	265,285.26 428,351.56 217,961.30 2,578,761.12	(3,490,359.24)
Total available balance per General L	edger as of: 7/31/2012		13,212,364.49

Bank Balance as of: 7/31/2012

13,212,364.49

Prepared by: <u>Jinda Bilski</u> Date: 8/1/2012

Y. Ho cloway 8/1/2012

ExportData[8]

Direct inquiries to Customer Service (877) 694-9111

ROCKY POINT UFSD GENERAL FUND INVESTMENT ACCOUNT 90 ROCKY POINT YAPHANK RD ROCKY POINT NY 11778-8423

		0 ENC	LOSURES Pag	e 1 of	2
Governme	nt Bking Cking w/i	-			
	Opening balance +Deposits/Credits -Checks/Debits -Service charge +Interest paid Ending balance Days in Statement F	1. 07-31-12	4 6 3 3,4 2 13,2	44,361.56 53,261.62 90,359.24 0.00 5,100.55 12,364.49	
	INT Average Daily Balar Days in Earnings Pe Interest Earned Annual Percentage N Interest Paid this	eriod Yield Earned	15,0	52,318.42 31 5,100.55 0.40 % 39,547.10	
DATE DESC	CRIPTION CH	IECK# DEE	TTS CRED	ITS BA	LANCE
07-02 Wire The	nning Balance transfer withdrawal OMNI Group	222,910 070212	485,568	16,044,3 15,821,4 .00 16,307,0	51.30
07-03 Book	comer deposit transfer debit	88,124		16,218,8	
07-03 Book	transfer debit	37,403	.08	16,181,4	91.72
то 07-09 воок то 7	transfer debit	502,152	.03	15,679,3	39.69
07-11 ACH			65,858.	62 15,745,1	.98.31
0711 07-12 ACH NYS	12 ROCKY POINT SCHOOL deposit OSC ACH		3,267.	00 15,748,4	65.31
07-12 Book	12 ROCKY POINT SCHOOL	DIS AP000008133 291,290	1 .42	15,457,1	.74.89
07-12 Wire	transfer withdrawal	42,375	. 00	15,414,7	99.89
07-16 Book	OMNI Group transfer debit	071212 171,804 Page 1	. 68	15,242,9	95.21

08/01/12

ROCKY POINT UFSD

DETAIL ACCOUNT TRANSACTIONS - A 2008 CAPITAL ONE INVESTMENT - 06/30/12 - 07/31/12

DATE REF# INV# CREDITS BALANCE

06/30/12			BALANCE 07/01/11 - 06/29/12		0.00	0.0	0 16,038,156.89
06/30/12	1020801	· [1] 新聞線線設置での世界につい	INTEREST REVENUE	CR-13	6,204.67	June 0.0	0 16,044,361.56
07/03/12	1020809		11/12 JUNE STATE AID PAYM	CR-1	485,568.00	0.0	0 16,529,929.56
07/03/12	1020796		FUNDING NET PAYROLL 7.5.1	CR-1	0.00	88,124.5	0 16,441,805.06
07/03/12	1020795		TRUST & AGENCY DEDUCTIO	CR-1	0.00	37,403.0	8 16,404,401.98
07/10/12	1020811		FUNDING WARRANT #1	CR-1	0.00	502,152.0	3 15,902,249.95
07/11/12	7		2010-2011 4408 REVENUE	JE-2	65,858.62	0.0	0 15,968,108.57
07/12/12	3		PAYMENT OF TSA OBLIGATI	JE-2	0.00	222,910.2	6 15,745,198.31
07/12/12	1020823		FUNDING WARRANT #2	CR-1	0.00	291,290.4	2 15,453,907.89
07/12/12	1020833	网络帕德尔斯福雷尔西福尔中语	FEDERAL BREAKFAST REVE	CR-1	3,267.00	0.0	0 15,457,174.89
07/16/12	1020830		FUNDING NET PAYROLL 7.19.	CR-1	0.00	171,804.6	8 15,285,370.21
07/16/12	1020831		TRUST & AGENCY DEDUCTIO	CR-1	0.00	91,079.4	4 15,194,290.77
07/17/12	1020834		UPK REVENUE 2013	CR-1	98,568.00	0.0	0 15,292,858.77
07/19/12	1020832		FUNDING WARRANT #3	CR-1	0.00	848,639.2	8 14,444,219.49
07/25/12	1020835		FUNDING WARRANT #5	CR-1	0.00	258,202.1	8 14,186,017.31
07/30/12	1020851		TRUST & AGENCY DEDUCTIO	CR-1	0.00	89,478.7	8 14,096,538.53
07/30/12	1020852		FUNDING NET PAYROLL 8.2.1	CR-1	0.00	168,422.3	8 13,928,116.15
07/31/12	1020853	·····································	FUNDING WARRANT #6	CR-1	0.00	678,477.2	1 13,249,638.94
07/31/12	1020846	and the sport of the second second	INTEREST REVENUE	CR-1	5,100.55	0.0	0 13,254,739.49
07/31/12	20		PAYMENT OF TSA OBLIGATI	JE-2	0.00	42,375.0	0 13,212,364.49
				TOTALS	664,566.84	3,490,359.2	4 13,212,364.49
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		NERSE WERE THERE AND A TRADUCT B	June	- 6,204.67	r de la companya de l	1

Report Completed 1:24 PM

658,367.17

Rocky Point Union Free School District Treasurer's Report General Fund - Operating A2009 As of July 31, 2012

Reconciled Balance as of: 6/30/2012		2,000,000.00
Receipts:		0.00
Disbursements: Transfer for Interest		0.00
Total available balance per General Ledger as of:	7/31/2012	2,000,000.00
Bank Balance as of: 7/31/2012		2,000,000.00
		0.00

Lenda Bilski 8/1/2012 Prepared by: L Date:

1. Holloway 1/1/2012

ExportData[6]

Direct inquiries to Customer Service (877) 694-9111

ROCKY POINT UFSD OPERATING ACCOUNT 90 ROCKY POINT YAPHANK RD ROCKY POINT NY 11778-8423

	0 ENCLOSURES	Page	1 of	1
Government Banking Checking				
Opening balance +Deposits/Credits -Checks/Debits -Service charge Ending balance Days in Statement Period END OF STATEMENT	07-01-12 0 0 07-31-12 31	2,000,0 2,000,0	0.00 0.00 0.00	

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DETAIL ACCOUNT TRANSACTIONS - A 2009 CAPITAL ONE OPERATING - 06/30/12 - 07/31/12

DATE REF# INV# VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/30/12	BALANCE 07/01/11 - 06/29/12	TOTALS	0.00 0.00	0.00 0.00	2,000,000.00 2,000,000.00
Report Completed 10:45 AM				14 - 1- a a a a	
				1. ²¹¹ T.F.	
			an a		
			$\left\ \hat{q}_{i}^{*}(x_{i}) - \left(\frac{1}{r} \right) \right\ _{1}^{2} + \left(\frac{1}{r} \frac{1}{r} \frac{1}{r} \frac{1}{r} \frac{1}{r} \frac{1}{r} \right)$	a financia de la composición d	
문 1997년 1 1997년 1997년 1997				it in the second	
	$ \begin{bmatrix} \mathbf{f}_{1} & \mathbf{g}_{1} \\ \mathbf{f}_{2} & \mathbf{g}_{1} \end{bmatrix} = \begin{bmatrix} \mathbf{f}_{1} & \mathbf{g}_{2} \\ \mathbf{f}_{2} & \mathbf{g}_{2} \end{bmatrix} = \begin{bmatrix} \mathbf{g}_{2} & \mathbf{g}_{2} \\ \mathbf{g}_{2} & \mathbf{g}_{2} \end{bmatrix} = \begin{bmatrix} \mathbf{g}_{2} & \mathbf{g}_{2} \\ \mathbf{g}_{2} \end{bmatrix} = \begin{bmatrix} \mathbf{g}_{2} & \mathbf{g}_{2} \end{bmatrix} = $			$c_{p^{k+1}} \sim \gamma_{e^{k+1}}$	
			$\frac{p_{i_1,\ldots,i_k}}{p_i} = \frac{p_{i_1,\ldots,i_k}}{p_i} = \frac{p_i}{p_i} = \frac{p_i}{p_i} = \frac{p_i}{p_i} = \frac{p_i}{p_i}$		

Rocky Point Union Free School District Treasurer's Report General Fund - AP Checking A2010 As of July 31, 2012

Reconciled Balance as of: 6/30/2012

Receipts:

	Community Ed	11,740.16		
	Drivers Ed	400.00		
	Devereaux Foundation	5,024.00		
	Ahold USA School Rewards	143.76		
	TRS Refund	264.33		
	Open Bid Deposit Checks	1,200.00		
	Refund	115.09		
	Teacher Training Grant	3,850.00		
	Lost Book	827.00		
	Retiree Medical Reimbursement	9,707.18		
	Medicare Reimbursement	230.80		
	Funding Transfer	2,578,761.12		
	Interest	338.81		
				2,612,602.25
Disbursements:				
	NSF Check		94.00	
	Cash Disbursements		2,578,761.12	(0.570.055.12)
				(2,578,855.12)
				400 000 00
Total available balance	e per General Ledger as of:	7/31/2012		489,228.02
				4 0 47 0 49 54
Bank Balance as of:	7/31/2012			1,347,318.54
				(050,000,53)
Less:	Outstanding Checks			(858.090.52)
				490 229 02

Adjusted Bank Balance as of:

7/31/2012

489,228.02

-

<u>de Belski</u> Prepared by: 8/21/2012 Date:

Reviewed by: Date:

. Hollon 11/ 8/21/2012

455,480.89

ExportData[11]

Direct inquiries to Customer Service (877) 694-9111

ROCKY POINT UFSD GENERAL FUND CHECKING 90 ROCKY POINT YAPHANK RD ROCKY POINT NY 11778-8423

Special handle

		320 ENCLOSURES	Page	1 of	11
Government Bking Cking	w/i		-		
Opening bal +Deposits/C -Checks/Deb -Service ch +Interest_p	redits its arge aid	07-01-12 12 321		36.64 76.34 0.00 38.81	
Ending bala Days in Sta	nce tement Period	07-31-12 31	1,347,3	18.54	
Interest Ea Annual Perc	ly Balance nings Period	INFORMATION Earned		67.66 31 38.81 0.40 % 04.47	
DATE DESCRIPTION	CHECK#	DEBITS	CREDITS		BALANCE
Beginning Balance 07-02 Check withdrawal 07-02 Check withdrawal	92177 92181 92132 91940 92066 92049 91985 91945 92121 92002 92001 91994 91993 91922 91923 91923 91904 91903 91900 91944	400.00 37,340.67 10,732.50 2,041.80 1,380.60 1,380.60 768.60 768.60 687.50 600.60 600.60 599.40 599.40 599.40 599.40 599.40 599.40 599.40 599.40 599.40		1,28 1,24 1,23 1,23 1,23 1,22 1,22 1,22 1,22 1,22	3,519.43 3,119.43 5,778.76 5,046.26 3,004.46 1,623.86 0,243.26 9,474.66 3,706.06 3,706.06 3,706.06 3,706.06 3,708.56 5,018.56 5,217.96 5,618.56 5,621.56 2,622.162,622.16

ROCKY POINT UFSD OUTSTANDING CHECK LIST AS OF JULY 31, 2012									
90723		\$334.00							
90737		\$75.00							
91921		\$599.40							
	6/12/2012	\$599.40							
	6/12/2012	\$599.40							
91937	6/12/2012	\$599.40							
91956	6/12/2012	\$599.40							
92000	6/12/2012	\$1,380.60							
92003	6/12/2012	\$599.40							
	6/12/2012	\$599.40							
	6/12/2012	\$599.40							
	6/12/2012	\$599.40							
	6/12/2012	\$599.40							
	6/12/2012	\$599.40							
92273		\$35.00							
92331	7/9/2012	\$400.00							
92336	7/9/2012	\$12.54							
92351	7/17/2012	\$75.00							
92362	7/17/2012	\$2,720.00							
92368	7/17/2012	\$75.00							
92395	7/24/2012	\$150.00							
	7/24/2012	\$980.19							
92399	7/24/2012	\$2,025.00							
92403	7/24/2012	\$572.94							
92404	7/24/2012	\$119,739.00							
92406	7/24/2012	\$85.00							
92407	7/24/2012	\$219.83							
92408	7/24/2012	\$40.00							
92416	7/24/2012	\$9,945.78							
92418	7/24/2012	\$26,709.63							
92419	7/24/2012	\$336.00							
92421	7/24/2012	\$85.00							
92422	7/24/2012	\$5,908.72							
92427	7/24/2012	\$ 102.76							
92428	7/24/2012	\$818.73							
92432	7/24/2012	\$14.19							
92436	7/24/2012	\$180.00							
92441	7/31/2012	\$30.68							
92442	7/31/2012	\$22.64							
92443	7/31/2012	\$34,540.40							
92444	7/31/2012	\$2,000.00							
92445	7/31/2012	\$5,044.15							
92446	7/31/2012	\$217.06							
92447	7/31/2012	\$220.00							
92448	7/31/2012	\$9,790.00 \$8,856.27							
92449	7/31/2012	\$8,856.27							

92450	7/31/2012	\$259.15
92451	7/31/2012	\$108.00
92452	7/31/2012	\$50.00
92453	7/31/2012	\$6,614.80
92454	7/31/2012	\$585,470.05
92455	7/31/2012	\$377.79
92456	7/31/2012	\$192.68
92457	7/31/2012	\$498.24
92458	7/31/2012	\$575.90
92459	7/31/2012	\$9,847.40
92460	7/31/2012	\$1,125.00
92461	7/31/2012	\$12,592.00
92462	7/31/2012	\$45.00
		\$858,090.52

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08/07/12

ROCKY POINT UFSD

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- 128,362,90

2578,855.12

and

2612,602,25

DETAIL ACCOUNT TRANSACTIONS - A 2010 CAPITAL ONE AP CHECKING - 06/30/12 - 07/31/12

DATE REF# INV# EXPLANATION SCH# DEBITS CREDITS BALANCE VEND# 06/30/12 BALANCE 07/01/11 - 06/29/12 0.00 0.00 583,449.23 and 128:362.90 06/30/12 * SEE CASH DISBURSEMENT CD-73 0.00 455,086.33 06/30/12 1020804 INTEREST REVENUE **CR-13** 394.56 0.00 455,480.89 07/03/12 1020810 2,709.16 0.00 REFUND, COMMUNITY ED, D **CR-1** 458,190.05 07/03/12 1020808 **CR-1** 9,707.18 0.00 467,897.23 HEALTH, DENTAL, LIFE 07/05/12 * SEE CASH DISBURSEMENT CD-1 0.00 -34,254.80 502,152.03 07/10/12 CR-1 1020811 FUNDING WARRANT #1 502,152.03 0.00 467,897.23 07/10/12 1020821 COMMUNITY ED DRIVER ED CD 1 00 FCC C 0.00 171 128 22

07/10/12	1020821		COMMUNITY ED, DRIVER ED,	CR-1	3,231.00	0.00	471,128.23
07/11/12			* SEE CASH DISBURSEMENT	CD-2	0.00	291,290.42	179,837.81
07/12/12	1020823		FUNDING WARRANT #2	CR-1	291,290.42	0.00	471,128.23
07/17/12	1020828	[1] 中國國民主部員會員會員會員會員會員會員會員會員會員會員會員會員會員會員會員會員會員會員會	LEE GAIL MEDICARE REIM C	CR-1	230.80	0.00	471,359.03
07/17/12	1020827		LOST BOOKS	CR-1	827.00	0.00	472,186.03
07/17/12	1020824		COMMUNITY ED	CR-1	1,955.00	0.00	474,141.03
07/17/12	1020825	· · · · · · · · · · · · · · · · · · ·	DRIVERS ED	CR-1	400.00	0.00	474,541.03
07/17/12	1020826		COMMUNITY ED	CR-1	1,595.00	0.00	476,136.03
07/18/12			* SEE CASH DISBURSEMENT	CD-3	0.00	848,639.28	-372,503.25
07/19/12	1020832		FUNDING WARRANT #3	CR-1	848,639.28	0.00	476,136.03
07/23/12	21	计同时分词 建晶 建带强制的	NSF CHECK-BENZMILLER FO	JE-2	0.00	94.00	476,042.03
07/25/12	1020835	and the set of the set of the	FUNDING WARRANT #5	CR-1	258,202.18	0.00	734,244.21
07/25/12			**SEE OPEN CASH DISBURSE	CD-5	0.00	258,202.18	476,042.03
07/26/12	1020864		OPEN BID DEPOSIT CHECKS	CR-1	1,200.00	0.00	477,242.03
07/26/12	1020836		DEVEREUX FUNDATION/ 10-1	CR-1	5,024.00	0.00	482,266.03
07/26/12	1020837	de la companya de la comp	CREDIT INV# 208103124831, P	CR-1	115.09	0.00	482,381.12
07/26/12	1020857		TEACHERS TRAINNING - GRA	CR-1	3,850.00	0.00	486,231.12
07/26/12	1020862		COMMUNITY ED	CR-1	1,110.00	0.00	487,341.12
07/26/12	1020860	~ 2017년 - 2017년	AHOLD USA SCHOOL REWAR	CR-1	129.76	0.00	487,470.88
07/26/12	1020861		AHOLD USA/ SCHOOL REWA	CR-1	14.00	0.00	487,484.88
07/26/12	1020863		TRS REFUND	CR-1	264.33	0.00	487,749.21
07/31/12			**SEE OPEN CASH DISBURSE	CD-6	0.00	678,477.21	-190,728.00
07/31/12	1020853	and the second s	FUNDING WARRANT #6	CR-1	678,477.21	0.00	487,749.21
07/31/12	1020842		INTEREST REVENUE	CR-1	338.81	0.00	488,088.02
07/31/12	1020865		COMMUNITY ED	CR-1	1,140.00	0.00	489,228.02
				TOTAL	S 2,612,996.81	2,707,218.02	489,228.02

Report Completed 12:27 PM

Rocky Point Union Free School District Treasurer's Report Cafeteria ACH - C205 As of July 31, 2012

Reconciled Balance a	s of: 6/	30/2012				226,683.30
Receipts:	Discover Rei	mbursement		29.25		29.25
Disbursements:					0.00	0.00
Total available balanc	e per General	Ledger as of:	7/31/2012			226,712.55
Bank Balance as of:	7/31/2012					226,712.55
Adjusted Bank Balanc	e as of : 7/	31/2012			-	226,712.55

<u>da Belski</u> Prepared by: <u></u> 8/1/2012 Date:

Reviewed by: Date:

40 Unva 8/1/2012

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MultiDay Balance Report -- for Linda Bilski

Account #	Account Name: Cafeteria Fund ACH Revenue (US	D)					
Bank Name	TD Bank						
		10					
		at					
		01					
		on					
Date range: Jul 01, 2	te range: Jul 01, 2012 thru Jul 31, 2012						

Account Summary	Amount					
Opening Ledger (as of 07/01/2012)	\$226,683.3	0				
Total Credits	\$29.2	5				
Total Debits	\$0.0	0				
Closing Ledger (as of 07/31/2012)	\$226,712.5	5				
Detail Credit Transactions	Amount	Availability	Bank Ref.	Cust Ref.	Deposit Item Detail	Notes
07/20/2012 ACH Credit Received	\$29.25		697419601	0000000000		AC- HEARTDPMTSYS - HPS ACCT Jun Disc Reimb
Item Count	1 \$29.25	· ·		 		£100954

08/01/12

ROCKY POINT UFSD

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DETAIL ACCO	OUNT TRANS	ACTIONS - C 205	TD-CAFETER	IA ACH REVEN	VUE - 06/30	0/12 - 07/31	/12		
DATE	₩	VEND#	EXPLANATION		SCH#		DEBITS	CREDITS	BALANCE
06/30/12 1020 06/30/12 1020 06/30/12 1020 06/30/12 1020 06/30/12 1020	0816 0817 0818 0819 0820 0854		BALANCE 07/01/ FJC ACH JAE ACH RPHS ACH RPMS ACH DISCOVER PRO DISCOVER PRO	MOTION - ML	CR-13 CR-13 CR-13 CR-13 CR-13 CR-13 CR-1 TOTALS		0.00 3,984.15 2,275.25 996.10 2,165.25 50.70 29.25 9,500.70 9 471.45	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	217,211.85 221,196.00 223,471.25 224,467.35 226,632.60 226,683.30 226,712.55 226,712.55
Report Completed	1:57 PM		424			0	-29.25		
	$\frac{\left(h_{1}^{2} \frac{1}{2} \frac{1}{2} + \frac{1}{2} \frac{h_{1}^{2} \frac{1}{2} \frac{h_{1}^{2} \frac{1}{2} \frac{h_{1}^{2}}{2} + \frac{1}{2} \frac{h_{1}^{2}}{2} + \frac{1}{2} \frac{h_{1}^{2} \frac{h_{1}^{2}}{2} + \frac{1}{2} \frac{h_{1}^{2}}{2} + \frac{h_{1}^{2}}{$	$ \begin{array}{l} & \underset{i=1}{\overset{(i)}{\underset{i=1}{\underset{i=1}{\overset{(i)}{\underset{i=1}{\underset{i=1}{\overset{(i)}{\underset{i=1}{\atop\atopi=1}$	$\frac{1}{2} \left\{ \begin{array}{l} \frac{1}{2} \left\{ \frac{1}$	$\sum_{i=1}^{n} \frac{\Gamma_{i} \pi_{i}^{i}}{2} \sum_{i=1}^{n} \frac{\pi_{i} \pi_{i}^{i}}{2} \sum_{i=1}^{n} \frac{\pi_{i}}{2} \sum_{i=1}^$	1 - 1 ¹ - 295 - 1 11 - 147	$\frac{d^2}{d} \frac{\frac{d^2}{d}}{\frac{d^2}{d}} \frac{d^2}{d} \frac{\frac{d^2}{d}}{\frac{d^2}{d}} \frac{\frac{d^2}{d}} \frac{\frac{d^2}{d}}{\frac{d^2}{d}} \frac{\frac{d^2}{d}} \frac{\frac{d^2}{d}} \frac{\frac{d^2}{d}} \frac{\frac{d^2}{d}} \frac{\frac{d^2}{d}} \frac{\frac{d^2}{d}}}{\frac{\frac{d^2}{d}}} \frac{\frac{d^2}{d}} \frac{\frac{d^2}{$			
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- 10

Rocky Point Union Free School District Treasurer's Report Cafeteria Checking - C207 As of July 31, 2012

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Reconciled Balance as o	f: 6/30/2012		166,827.66
Receipts:	Student Deposits Interest	1755.14 61.35	1,816.49
Disbursements:	Cash Disbursements	8,364.78	. (8,364.78)
Total available balance p	er General Ledger as of:	7/31/2012	160,279.37
Bank Balance as of:	7/31/2012		163,502.21
			(0.000.54)

Less:	Outstanding Checks	(3,222.84)
Add:	Deposit in Transit	0.00

Adjusted Bank Balance as of : 7/31/2012

160,279.37

Prepared by: Unda Date: 8/8/2012 Belsk

16 1100 2019 1/ 8/8/2012

ExportData[11]

Direct inquiries to Customer Service (877) 694-9111

ROCKY POINT UFSD CAFETERIA CHECKING 90 ROCKY POINT YAPHANK RD ROCKY POINT NY 11778-8423

		21 ENCLOSURES	Page	1 of	2
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+Interest pai Ending balanc Days in State	e	07-31-12 31	163,5	02.21	
Average Daily Days in Earni	Balance	INFORMATION		56.00 31	
Interest Earn Annual Percen Interest Paid	ed tage yield E	arned		61.35 0.40 09.05	%
DATE DESCRIPTION	CHECK#	DEBITS	CREDITS		BALANCE
Beginning Balance 07-03 Check withdrawal	8685	575.98	1,593.24		199,755.80 199,179.82 200,773.06
07-05 Customer deposit 07-05 Check withdrawal 07-05 Check withdrawal 07-05 Check withdrawal	8694 8695 8688	6,028.76 2,254.80 988.50			194,744.30 192,489.50 191,501.00 191,272.43
07-05 Check withdrawal 07-06 Check withdrawal 07-06 Check withdrawal	8684 8690 8689	228.57 4,188.69 585.60			187,083.74 186,498.14
07-06 Check withdrawal 07-09 Check withdrawal 07-09 Check withdrawal	8683 8692 8696	248.60 1,890.00 222.06			186,249.54 184,359.54 184,137.48 184,112.13
07-10 Check Withdrawa 07-11 Check Withdrawa 07-11 Check Withdrawa	8691 8697 8633	25.35 1,998.04 1,461.50			182,114.09 180,652.59 179,401.77
07-11 Check withdrawal 07-23 Check withdrawal 07-23 Check withdrawal	8648 8702 8699	1,250.82 2,305.35 1,500.00 1,265.94			177,096.42 175,596.42 174.330.48
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8700	07/17/12	LISNDA	1,541.09 150.00	N N	n abyens in the	
8706 8707	07/24/12 07/31/12	ROCKY POINT HARDWARE CIRCUSMAN ICE CREAM	48.41	N		
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DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 06/30/12 - 07/31/12

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Rocky Point Union Free School District Treasurer's Report Federal Fund Checking - F205 As of July 31, 2012

Reconciled Balance a	as of: 6/30/2012			360,536.26
Receipts:	REMS Grant '11-'12 Interest	23,356.84 122.54		23,479.38
Disbursements:	Cash Disbursements		26,859.06	(26,859.06)
Total available baland	ce per General Ledger as of:	7/31/2012		357,156.58
Bank Balance as of:	7/31/2012			357,590.37
Less:	Outstanding Checks			(433.79)
Adjusted Bank Balan	ce as of : 7/31/2012			357,156.58

Prepared by: Linda Belske Date: 8/1/2012

.<u> Hollin</u>way 8/1/2012

Direct inquiries to Customer Service (877) 694-9111

ROCKY POINT UFSD FEDERAL CHECKING 90 ROCKY POINT YAPHANK RD ROCKY POINT NY 11778-8423

			15 ENCLOSURES	Page	1 of 2
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	Opening balance +Deposits/Credits -Checks/Debits -Service charge +Interest paid Ending balance Days in Statement	(07-01-12 1 15 07-31-12 31	366,08 23,35 31,96 12 357,59	6.84 9.52 0.00 2.54
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072412 07-24 Check 07-25 Check 07-25 Check 07-26 Check 07-26 Check 07-27 Check 07-31 Intere	Withdrawal Withdrawal Withdrawal Withdrawal Withdrawal	AY FREE **** 3786 3784 3791 3787 3787 3789 3783	5,720.00 1,643.40 1,091.63 1,100.00 7.95 750.00	122.54	362,060.81 360,417.41 359,325.78 358,225.78 358,217.83 357,467.83 357,590.37 357,590.37
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Bank Reconciliation Outstanding Checks Listing as of 07/31/12

CHECK# 3762 3774 3792 3793 3794	ISSUE DATE 05/21/12 06/19/12 07/31/12 07/31/12 07/31/12	BURKE, JENNIFER NORTHERN TERMINUS MAGGIO, MICHELE NATIONAL GEOGRAPH Staples Business Advant	IIC SOCIE	AMOUNT 10.51 51.00 13.90 334.38 24.00	N N N N N N N N	CLEARIDATE		
5754	01131112		GRAND TOTAL TOTAL CHECKS	433.79 5			$\begin{array}{ccc} c & c \\ c & c \\ c & c \\ \end{array} & \left\{ \begin{array}{c} c \\ c \\ \end{array} \right\}_{i=1}^{i-1} \left\{ \begin{array}{c} c \\ c \\ \end{array} \right\}_{i=1}^{i$	
Report Complete	əd 1:10 PM		$ \begin{array}{l} \begin{array}{l} 1 \\ 1 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\$					
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$\frac{\partial f(x)}{\partial t} = \frac{1}{2} \frac{\int dx}{\partial t} \frac{\int dx}{\partial t} \frac{\partial f(x)}{\partial t$	$\frac{1}{2} \left\{ \begin{array}{c} y_{1} & y_{2} \\ y_{2} & y_{3} \\ z \\ $						i da	
							$\sum_{i=1}^{m} \frac{1}{i} \sum_{j=1}^{m} \frac{1}{i} \sum_{j$	
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5 - 77					-			

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ROCKY POINT UFSD

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DETAIL ACCOUNT TRANSACTIONS - F 205 CAPITAL ONE CHECKING - 06/30/12 - 07/31/12

					101	1101					
DATE REF#	INV#	VEND#	EXPLANATION	TENTENDER EN LE CAL	SCH#	2月21日日本 2月2日	DEBITS		CREDITS		BALANCE
06/30/12 06/30/12 07/18/12 07/24/12 07/24/12 07/31/12 07/31/12 1020843	Kari dan Po		BALANCE 07/01/ INTEREST REVE * SEE CASH DIS REMS GRANT R **SEE OPEN CA INTEREST REVE	ENUE BURSEMENT EVENUE '11-' SH DISBURSE	CR-13 CD-1 CR-1 CD-2 CR-1 TOTALS	Ju ro	0.00 128:13 0.00 23,356.84 0.00 122.54 23,607.51 /28./3		0.00 0.00 26,486.78 0.00 372.28 0.00 26,859.06		360,408.13 360,536.26 334,049.48 357,406.32 357,034.04 357,156.58 357,156.58
eport Completed 2:29	PM					fa per	23,479.38		131		
						Kapa ja			$\frac{1}{2}$		
	$\lim_{t\to\infty} \frac{1}{t} \frac{1}{t} \sum_{j=1}^{t} \frac{1}{t} $		nin i san an a		$\begin{array}{c} \left\{ \begin{array}{c} \left\{ \begin{array}{c} 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \end{array} \right\} \\ \left\{ \begin{array}{c} 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 $			$ \begin{array}{c} \mathbf{F}_{i} \\ \mathbf{F}_{i} \end{array} $	$+\frac{1}{2} \frac{1}{4} e^{-i\omega t}$		
ne ar i sector de la com	Q EST STREET				$\lim_{t\to 0} \frac{1}{t} \int_{t}^{t} \frac$, i ; i		
	$\lim_{t\to 0^+} \frac{1}{t_{t+1}} = \frac{1}{t_{t+1}} \frac{1}{t_{t+1}} \frac{1}{t_{t+1}} = \frac{1}{t_{t+1}} \frac{1}{t_{t+1}} = \frac{1}{t_{t+1}} \frac{1}{t_{t+1}} \frac{1}{t_{t+1}} = \frac{1}{t_{t+1}} \frac{1}{t_$		的限制的					n an			
			$\sum_{\substack{i=1,\dots,n\\i=1,\dots,i}} \sum_{\substack{i=1,\dots,n\\i=1,\dots,i}} \sum_{\substack{i=1,\dots,n\\i=1}} \sum_{\substack{i=1,\dots,n}} \sum_{\substack{i=1,\dots,n}} \sum_{\substack{i=1,\dots,n\\i=1}} \sum_{\substack{i=1,\dots,n}} \sum_{\substack{i=1,\dots,n}} $	$\sum_{i=1}^{n} \left[\left[d_{i,1} \right]_{i=1}^{n} + \left[\left[d_{i,1} \right]_{i=1}^{n} \right]_{i=1}^{n} \right] \right]$						* * *	
	$ \begin{array}{c} \frac{1}{2} & \frac{1}{2} \\ \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} \\ \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} \\ \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} \\ \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} \\ \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} \\ \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} \\ \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} \\ \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} \\ \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} \\ \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} \\ \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} \\ \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} \\ \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} \\ \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} \\ \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} \\ \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} \\ \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} \\ \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} \\ \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} \\ \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} \\ \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} & \frac{1}{2} \\ \frac{1}{2} & \frac{1}{2} \\ \frac{1}{2} & \frac{1}{2} \\ \frac{1}{2} & \frac{1}{2} $	$\sum_{\substack{i=1,\dots,n\\ i=1,\dots,n\\ i=1,\dots,n\\ i=1,\dots,n\\ i=1,\dots,n\\ i=1,\dots,n}} \frac{1}{i} \sum_{i=1}^{n} \frac{1}{i} \sum_{i=1,\dots,n}^{n} \frac{1}{i} \sum_{i=1,\dots,n}^$			$ \begin{array}{c} & & \\ & & $				- 1 (*) 1 (*)		
$ \frac{ \left(\frac{1}{2} + \frac{1}{2} + \frac{1}{2} \right) \left(\frac{1}{2} + 1$	ala a san a sa Tangan san a sa	$\sum_{i=1}^{n} \frac{1}{i_{i}} \sum_{j=1}^{n} \frac{1}{i_{i}} \sum_{j$	$ \begin{array}{c} \displaystyle \frac{\partial f_{1,1}}{\partial t_{1,2}} & \displaystyle \frac{\partial f_{1,1}}{\partial t_{1,2}} & \displaystyle \frac{\partial f_{2,2}}{\partial t_{1,$	$\frac{d_{T_{n}}}{h_{n}} = \frac{d_{T_{n}}}{d_{T_{n}}} + \frac{d_{T_{n}}}{d_{T_{n}}} = \frac{d_{T_{n}}}{d_{T_{n}}} + \frac{d_{T_{n}}}{d_{T_{n}}} = \frac{d_{T_{n}}}{d_{T_{n}}} + \frac{d_{T_{n}}}{d_{T_{n$		n I.					

Rocky Point Union Free School District Treasurer's Report Capital Fund Checking - H205 As of July 31, 2012

Reconciled Balance as	s of: 6/30/2012				875,645.29
Receipts:	Interest		296.80		296.80
Disbursements:				1,934.55	(1,934.55)
Total available balanc	e per General Ledger as of:	7/31/2012			874,007.54
Bank Balance as of:	7/31/2012				875,942.09
Less:	Outstanding Checks				(1,934.55)
Adjusted Bank Balanc	e as of : 7/31/2012				874,007.54

Prepared by: <u>Jinda Bilski</u> Date: 8/2/2012

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Ho llowa 8/2/2012

ExportData[11]

Direct inquiries to Customer Service (877) 694-9111

ROCKY POINT UFSD CAPITAL FUND CHECKING 90 ROCKY POINT YAPHANK RD ROCKY POINT NY 11778-8423

	2 ENCLOSURE	ES Page	l of 1
Government Bking Cking w/i			
Opening balance +Deposits/Credits -Checks/Debits -Service charge +Interest paid Ending balance Days in Statement Per	07-01-12 0 2 07-31-12 31	1,	174.99 0.00 529.70 0.00 296.80 942.09
INTER Average Daily Balance Days in Earnings Perio Interest Earned Annual Percentage Yie Interest Paid this Yea	d Earned		885.21 31 296.80 0.40 % 427.11
DATE DESCRIPTION CHECK	# DEBITS	CREDITS	BALANCE
	1 1,200.00 2 329.70	296.80	877,174.99 875,974.99 875,645.29 875,942.09 875,942.09
CHECKS PAID DURING STATEMENT PERIC	D		
Date Check No. Amount 07-05 841 1,200.00 END OF STATEMENT			Amount 329.70

Bank Reconciliation Outstanding Checks Listing as of 07/31/12 CHECK# ISSUE DATE PAYEE AMOUNT CLEARED CLEAR DATE 843 07/31/12 CORE BTS 1,440.00 N 844 07/31/12 Staples Business Advantag 494.55 N GRAND TOTAL 1,934.55 TOTAL CHECKS 2 Report Completed 9:54 AM

08/01/12

ROCKY POINT UFSD

Page 1/1

DETAIL ACCOUNT TRANSACTIONS - H 205 CAPITAL ONE CHECKING - 06/30/12 - 07/31/12

DATE REF# INV# VEND# 06/30/12 06/30/12 1020800 07/31/12 1020847	EXPLANATION BALANCE 07/01/11 - 06/29/12 INTEREST REVENUE **SEE OPEN CASH DISBURSE INTEREST REVENUE	SCH# CR-13 CD-1 CR-1 TOTALS	0.00 290:46 Juni 0.00 296.80 587.26	0.00 0.00 1,934.55 0.00 1,934.55	BALANCE 875,354.83 875,645.29 873,710.74 874,007.54 874,007.54
Report Completed 10:49 AM		Jurie	290.46		
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			$ \begin{array}{l} \sum\limits_{i=1}^{n} \left\{ \begin{array}{c} \sum\limits_{i=1}^{n} \left\{ \sum\limits_{i=1}^{n} \left\{ \begin{array}{c} \sum\limits_{i=1}^{n} \left\{ \sum\right\atop_{i=1}^{n} \left\{ \sum\atop\substack{i=1}^{n} \left\{ \sum\right\atop_{i=1}^{n} \left\{ \sum\right\atop\substack{i=1}^{n} \left\{ \sum\right\atopi=1} \left\{ \sum\right\right\} \left\{ \sum\right\} \left$		
				(* 1947) - (* 1	
			Privation in the second se	art ar	
and the second	and the second sec	a s s Jeangaine			

Rocky Point Union Free School District Treasurer's Report Trust and Agency Checking - T204 As of July 31, 2012

Reconciled Balance as of:	6/30/2012			778,222.25
Receipts:	Funding Transfers Interest Revenue	217,961.30 265.01		218,226.31
Disbursements: Total available balance per	ERS June Contribution ERS July Contribution Cash Disbursements General Ledger as of:	7/31/2012	15,414.63 5098.17 132,716.40	(153.229.20) 843,219.36
				843,335.78
Bank Balance as of:	7/31/2012			
Less:	Outstanding Checks			(116.42)
Adjusted Bank Balance as	of: 7/31/2012			843,219.36

Adjusted Bank Balance as of : 7/31/2012

Prepared by: Linda Belski B/7/2012

- + b / busay 8/7/2012

ExportDataCAVMU8P5

Direct inquiries to Customer Service (877) 694-9111

ROCKY POINT UFSD TRUST AND AGENCY ACCOUNT 90 ROCKY POINT YAPHANK RD ROCKY POINT NY 11778-8423

			12 ENCLOSURES	Page	1 of	2
Government	Bking Cking w/i		•			
	Opening balance +Deposits/Credit -Checks/Debits -Service charge +Interest paid Ending balance Days in Statemen		07-01-12 3 21 07-31-12 31	783,02 217,90 157,91 20 843,33	51.30 L3.87 0.00 55.01	
	Average Daily Ba Days in Earnings Interest Earned Annual Percentag Interest Paid th	lance Period e Yield Ea	INFORMATION		91.59 31 55.01 0.40 % 6.74	
DATE DESCR	IPTION	CHECK#	DEBITS	CREDITS		BALANCE
Beginr 07-03 Book 1 FR	ning Balance Transfer credit			37,403.08		8,023.34),426.42
07-03 ACH W 910271	L6322 DEBITS	74-	15,414.63		805	,011.79
New Yo	ork State 157380	3455	4,227.52		800	,784.27
070312 07-05 Wire t	ROCKY POINT UNIO ransfer withdrawa NI Group	N FREE NY]] 07	.2wT003635767 4,859.16 20512		795	,925.11
07-05 ACH Wi	thdrawal USATAX		26,194.61		769	,730.50
070512	ROCKY POINT SCHO withdrawal ransfer debit	איא אדת ור	2,624.42 1,873.20		767 765	,106.08 ,232.88
07-09 Check 07-09 Check 07-09 Check	Withdrawal		147.07 46.57 17.42	91,079.44	765 765	,085.81 ,039.24 ,021.82 ,101.26

Page 1

Bank Reconciliation Outstanding Checks Listing as of 07/31/12

CHECK# 9855	ISSUE DATE 07/18/12	PAYEE US DEPARTMENT OF E	DUCATIO	AMOUNT 116.42		CLEARED N	CLIEAN	RIDATE			Billion of
		$\left\{ \hat{S}_{i}^{(1)} \right\} = \left\{ \hat{c}_{i}^{(1)} \hat{c}_{i}^{(2)} \hat{c}_{i}^{(2)} + \hat{c}_{i}^{(2)} \hat{s}_{i}^{(2)} + \hat{c}_{i}^{(2)} \hat{s}_{i}^{(2)} + \hat{c}_{i}^{(2)} \hat{s}_{i}^{(2)} \hat{s}_{i}^{(2)} + \hat{c}_{i}^{(2)} \hat{s}_{i}^{(2)} \hat{s}_{i}^{(2)} \hat{s}_{i}^{(2)} + \hat{c}_{i}^{(2)} \hat{s}_{i}^{(2)} \hat{s}_{i}^{(2)$	GRAND TOTAL TOTAL CHECKS	. 116.42 1		halfo Ve			6 - 1		
Report Comple	ted 10:08 AM			$\left\{ \begin{array}{c} 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	$\begin{array}{l} \sum_{i=1}^{n} \sum_{j=1}^{n} \sum_{j=1}^{n} \sum_{j=1}^{n} \sum_{i=1}^{n} \sum_{j=1}^{n} \sum_{j=1}^{n}$	$\begin{array}{c} \frac{1}{2} \left\{ \begin{array}{c} \frac{1}{2} \left\{ \frac{1}{2} \left\{$					
								$ \begin{array}{c} T^{(0)} & = \left(\begin{array}{c} 1 & 1 & 1 \\ 1 & 1 & 1 \\ 1 & 1 & 1 \\ 1 & 1 &$			
$\sum_{\substack{i=1,\dots,r\\ i=1}^{n}} \frac{1}{i!} \sum_{\substack{i=1,\dots,r\\ i \in I}} \frac{1}{i!} \sum_{\substack{i=1,\dots,r}} \frac{1}{i!$			$\sum_{\substack{i=1,\dots,n\\i=1,\dots,n\\i=1,\dots,n}} \sum_{\substack{i=1,\dots,n\\i=1,\dots,n\\i=1,\dots,n}} \sum_{\substack{i=1,\dots,n\\i=1,\dots,n\\i=1,\dots,n}} \sum_{\substack{i=1,\dots,n\\i=1,\dots,n\\i=1,\dots,n}} \sum_{\substack{i=1,\dots,n\\i=1,\dots,n\\i=1,\dots,n}} \sum_{\substack{i=1,\dots,n\\i=1,\dots,n\\i=1,\dots,n}} \sum_{\substack{i=1,\dots,n\\i=1,\dots,n\\i=1,\dots,n}} \sum_{\substack{i=1,\dots,n\\i=1,\dots,n\\i=1,\dots,n}} \sum_{\substack{i=1,\dots,n\\i=1,\dots,n\\i=1,\dots,n}} \sum_{\substack{i=1,\dots,n\\i=1,\dots,n\\i=1,\dots,n}} \sum_{\substack{i=1,\dots,n\\i=1,\dots,n}} \sum_{\substack{i=1,\dots,n}} \sum_{\substack{i=1,\dots,n\\i=1,\dots,n}} \sum_{\substack{i=1,\dots,n\\i=1,\dots,n}} \sum_{\substack{i=1,\dots,n\\i=1,\dots,n}} \sum_{\substack{i=1,\dots,n}} \sum_{i=1,\dots,n$				$\frac{1}{2} \frac{d^2 (x^2 - x^2)}{dx^2} d^2 (x^2 $				
			The Physics (*)	$\overset{(1)}{=} \frac{1}{\sum_{i=1}^{n}} \frac{\mathrm{d} \mathbf{p} \tilde{\mathbf{n}}_{i}}{\tilde{\mathbf{p}}_{i}} \sum_{i=1}^{n} \frac{\mathrm{d} \mathbf{p}}{\tilde{\mathbf{n}}_{i}}$	$= \left\{ \begin{array}{c} & & \\ $				- 43 i 4		
				$\sum_{i=1}^{n-1} \frac{\sum_{j=1}^{n-1} \sum_{i=1}^{n-1} \sum_{j=1}^{n-1} \sum_{j=1}^{n-1} \sum_{i=1}^{n-1} \sum_{j=1}^{n-1} \sum_{i=1}^{n-1} \sum_{j=1}^{n-1} \sum_{i=1}^{n-1} \sum_{j=1}^{n-1} \sum_{j=1}^{n-1} \sum_{i=1}^{n-1} \sum_{j=1}^{n-1} \sum_{i=1}^{n-1} \sum_{j=1}^{n-1} \sum_{i=1}^{n-1} \sum_{j=1}^{n-1} \sum_{j=1}^{n-1} \sum_{i=1}^{n-1} \sum_{j=1}^{n-1} \sum_{i=1}^{n-1} \sum_{j=1}^{n-1} \sum_{j=1}^{n-1} \sum_{j=1}^{n-1} \sum_{j=1}^{n-1} \sum_{i=1}^{n-1} \sum_{j=1}^{n-1} \sum_{j=1}^{n-1$				4 45.4			
		an bara di kata da kat Mana da kata da Mana da kata da		$ \sum_{\substack{a,b \in \mathcal{A}_{1} \\ a,b \in \mathcal{A}_{2} $	$\sum_{\substack{i=1,\dots,n\\ i\neq j\\ i\neq j\\ i\neq j}}^{i=1} \frac{1}{i} \frac{1}{$				$\begin{array}{l} \Gamma(1) &= -\frac{\alpha}{2} \frac{e^{i \mathbf{x} \mathbf{x}}}{1 + q^{-q_{\mathbf{x}}}} \hat{p} + \hat{r} \hat{r} \\ &= \frac{1}{2} \frac{e^{i \mathbf{x}}}{q + 1} \hat{r} \\ &= \frac{1}{2} \frac{e^{i \mathbf{x}}}{q + 1} \hat{r} \\ &= \frac{1}{2} \frac{e^{i \mathbf{x}}}{q + 1} \hat{r} \\ \end{array}$	#	
					$ \begin{array}{c} \left(\left(\begin{array}{c} 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 $		$\frac{1}{2} \left\{ \begin{array}{c} \Phi_{1}^{(1)} + \Phi_{2} \\ \Phi_{1}^{(2)} + \Phi_{2}^{(1)} \\ \Phi_{2}^{(2)} + \Phi_{2}^{(2)} \\ \Phi_{2}^{(2)} + \Phi_{2$		[137 - 20		
								$\int_{\mathbb{R}^{d}} \frac{d^{2}}{dt} d$	$\sum_{i=1}^{l} \frac{1}{q_i} \frac{1}{q_i} \frac{1}{q_i} \frac{1}{q_i} \frac{1}{q_i} \frac{1}{q_i}$		
	an the second state of a second state of the s	$\frac{J^{2}}{2} = \frac{1}{2} \frac{1}{2$			il des	11 ¹⁰⁰⁰ and a second particular					
			21 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -								

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DETAIL ACCOUNT TRANSACTIONS - T 204 CAPITAL ONE TRUST & AGENCY - 06/30/12 - 07/31/12

NUMBER OF THE OWNER					REALESTER CHARTER COM
DATE	REF# INV#	END# EXPLANATION	SCH#	Reference des constructions and second a second of the second second second second second second second second	BALANCE
06/30/12	a second and a second as a second as	BALANCE 07/01/11 - 06/29/12		.00 0.00	3,156,731.36
06/30/12		* SEE CASH DISBURSEMENT * SEE CASH DISBURSEMENT		.00 532,437.37 .00 67,317.17	2,624,293.99 2,556,976.82
06/30/12		* SEE CASH DISBURSEMENT		.00 1,779,071.32	777,905.50
06/30/12	1020807	INTEREST REVENUE	CR-13 316		778,222.25
07/03/12	1020795	TRUST & AGENCY DEDUCTIO	CR-1 37,403		815,625.33
07/03/12	4 ** * * * * * *	ERS JUNE CONTRIBUTION * SEE CASH DISBURSEMENT		15,414.63	800,210.70
07/05/12 07/06/12		**SEE OPEN CASH DISBURSE		.004.141.79.0035,281.29	796,068.91 760,787.62
07/16/12	1020831	TRUST & AGENCY DEDUCTIO	CR-1 91,079		851,867.06
07/25/12		**SEE OPEN CASH DISBURSE		5,668,43	846,198.63
07/30/12	1020851	TRUST & AGENCY DEDUCTIO	CR-1 89,478		935,677_41
07/31/12	400004401111111111111111111111111111111	* SEE CASH DISBURSEMENT INTEREST REVENUE	CD-3 C CR-1 265	0.00 87,624.89 5.01 0.00	848,052.52 848,317.53
07/31/12	1020844 25	ERS JULY CONTRIBUTION		0.00 5,098.17	848,317.53
UTIO IT IL			TOTALS 218,543		843,219.36
			Juce - 316	75 - 2,378,825.86	
	pleted 9:33 AM		S18,99		
$\frac{1}{2} \left(\begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right)^{1/2} \left(\begin{array}{c} 1 \\ 0 \end{array} \right)^{1/2} \left(\begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right)^{1/2} \left(\begin{array}{c} 1 \\ 0 \\ 0 \end{array} \right)^{1/2} \left(\begin{array}{c} 1 \\ 0 \end{array} \right)^{1/$				and the second sec	
			$= \left\ \hat{r}_{1,m_{1}}^{*} \left(\frac{1}{2} \right) \right\ _{L^{\infty}_{T} \to T^{\infty}_{T} \left(\frac{1}{2} \right) } \left\ \frac{\partial \hat{r}_{1}}{\partial \hat{r}_{1}} \left\ \frac{\partial \hat{r}_{2}}{\partial \hat{r}_{1}} \right\ _{L^{\infty}_{T} \left(\frac{1}{2} \right) } \right\ _{L^{\infty}_{T} \left(\frac{1}{2} \right) } \left\ \frac{\partial \hat{r}_{2}}{\partial \hat{r}_{1}} \right\ _{L^{\infty}_{T} \left(\frac{1}{2} \right) } \right\ _{L^{\infty}_{T} \left(\frac{1}{2} \right) } \left\ \frac{\partial \hat{r}_{2}}{\partial \hat{r}_{1}} \right\ _{L^{\infty}_{T} \left(\frac{1}{2} \right) } \left\ \frac{\partial \hat{r}_{2}}{\partial \hat{r}_{1}} \right\ _{L^{\infty}_{T} \left(\frac{1}{2} \right) } \left\ \frac{\partial \hat{r}_{2}}{\partial \hat{r}_{1}} \right\ _{L^{\infty}_{T} \left(\frac{1}{2} \right) } \left\ \frac{\partial \hat{r}_{2}}{\partial \hat{r}_{1}} \right\ _{L^{\infty}_{T} \left(\frac{1}{2} \right) } \left\ \frac{\partial \hat{r}_{2}}{\partial \hat{r}_{1}} \right\ _{L^{\infty}_{T} \left(\frac{1}{2} \right) } \left\ \frac{\partial \hat{r}_{2}}{\partial \hat{r}_{1}} \right\ _{L^{\infty}_{T} \left(\frac{1}{2} \right) } \left\ \frac{\partial \hat{r}_{2}}{\partial \hat{r}_{1}} \right\ _{L^{\infty}_{T} \left(\frac{1}{2} \right) } \left\ \frac{\partial \hat{r}_{2}}{\partial \hat{r}_{1}} \right\ _{L^{\infty}_{T} \left(\frac{1}{2} \right) } \left\ \frac{\partial \hat{r}_{2}}{\partial \hat{r}_{1}} \right\ _{L^{\infty}_{T} \left(\frac{1}{2} \right) } \left\ \frac{\partial \hat{r}_{2}}{\partial \hat{r}_{1}} \right\ _{L^{\infty}_{T} \left(\frac{1}{2} \right) } \left\ \frac{\partial \hat{r}_{2}}{\partial \hat{r}_{1}} \right\ _{L^{\infty}_{T} \left(\frac{1}{2} \right) } \left\ \frac{\partial \hat{r}_{2}}{\partial \hat{r}_{1}} \right\ _{L^{\infty}_{T} \left(\frac{1}{2} \right) } \left\ \frac{\partial \hat{r}_{2}}{\partial \hat{r}_{1}} \right\ _{L^{\infty}_{T} \left(\frac{1}{2} \right) } \left\ \frac{\partial \hat{r}_{2}}{\partial \hat{r}_{1}} \right\ _{L^{\infty}_{T} \left(\frac{1}{2} \right) } \left\ \frac{\partial \hat{r}_{2}}{\partial \hat{r}_{1}} \right\ _{L^{\infty}_{T} \left(\frac{1}{2} \right) } \left\ \frac{\partial \hat{r}_{2}}{\partial \hat{r}_{1}} \right\ _{L^{\infty}_{T} \left(\frac{1}{2} \right) } \left\ \frac{\partial \hat{r}_{2}}{\partial \hat{r}_{1}} \right\ _{L^{\infty}_{T} \left(\frac{1}{2} \right) } \left\ \frac{\partial \hat{r}_{2}}{\partial \hat{r}_{1}} \right\ _{L^{\infty}_{T} \left(\frac{1}{2} \right) } \left\ \frac{\partial \hat{r}_{2}}{\partial \hat{r}_{1}} \right\ _{L^{\infty}_{T} \left(\frac{1}{2} \right) } \left\ \frac{\partial \hat{r}_{2}}{\partial \hat{r}_{1}} \right\ _{L^{\infty}_{T} \left(\frac{1}{2} \right) } \left\ \frac{\partial \hat{r}_{2}}{\partial \hat{r}_{1}} \right\ _{L^{\infty}_{T} \left(\frac{1}{2} \right) } \left\ \frac{\partial \hat{r}_{2}}{\partial \hat{r}_{1}} \right\ _{L^{\infty}_{T} \left(\frac{1}{2} \right) } \left\ \frac{\partial \hat{r}_{2}}{\partial \hat{r}_{1}} \right\ _{L^{\infty}_{T} \left(\frac{1}{2} \right) } \left\ \frac{\partial \hat{r}_{2}}{\partial \hat{r}_{1}} \right\ _{L^{\infty}_{T} \left(\frac{1}{2} \right) } \left\ \frac{\partial \hat{r}_{2}}{\partial \hat{r}_{1}} \right\ _{L^{\infty}_{T} \left(\frac{1}{2} \right) } \left\ \frac{\partial \hat{r}_{2}}{\partial \hat{r}_{1}} \right\ _{L^{\infty}_{T} \left(\frac{1}{2} \right) } \left\ \frac{\partial \hat{r}_{2}}{\partial \hat{r}_{2}} \right\ _{L^{\infty}_{T} \left(\frac{1}{2} \right) } \left\ \frac{\partial \hat{r}_{2}}{\partial \hat{r}_{2}} \right\ _{L^{\infty}_{T} \left(\frac{1}{2} \right) } \left\ \frac{\partial \hat{r}_{2}}{\partial \hat{r}_{2}} \right\ _{L^{\infty}_{T} \left(\frac{1}{2} \right) } \left\ \frac{\partial \hat{r}_{2}}{\partial \hat{r}_{2}} \right\ _{L^{\infty}_{T} \left($	$\sum_{k=1}^{n} \frac{1}{\sqrt{k}} \int_{-\infty}^{\infty} \frac{1}{\sqrt{k}} \sum_{i=1}^{n} \frac{1}{\sqrt{k}$	
			and a second		
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Rocky Point Union Free School District Treasurer's Report Net Payroll Checking - T205 As of July 31, 2012

Reconciled Balance as of: 6/30/2012 1						
Receipts:	Interest Funding Transfer	44.97 428,351.56		428,396.53		
Disbursements:	Disburse Net Payroll		259,929.18	(259,929.18)		
Total available balanc	e per General Ledger as of:	7/31/2012		182,464.44		
Bank Balance as of:	7/31/2012			195,005.32		
Less:	Outstanding Checks			(12,540.88)		
Adjusted Bank Baland	ce as of: 7/31/2012			182,464.44		

<u>Vinda Beleki</u> 8/2/2012 Prepared by: Date:

40 1 lway B/2/2012

ExportData[7]

Direct inquiries to Customer Service (877) 694-9111

ROCKY POINT UFSD PAYROLL ACCOUNT 90 ROCKY POINT YAPHANK RD ROCKY POINT NY 11778-8423

		469 ENCLOSURES	Page	1 of 15	
Government Bking Cking w/i					
Opening balan +Deposits/Cre -Checks/Debit -Service char +Interest pai Ending balanc	dits s ge d	07-01-12 3 470 07-31-12		1.56 1.66 0.00 4.97	
Days in State		31			
INTEREST INFORMATION Average Daily Balance Days in Earnings Period Interest Earned Annual Percentage Yield Earned Interest Paid this Year			132,694.02 31 44.97 0.40 % 803.94		
DATE DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE	
Beginning Balance 07-02 Check Withdrawal 07-02 Check Withdrawal	81894 82128 82095 82152 82143 82174 81652 82132 81963 82204 82154 81979 81715 82015 81809 82125 81809 82125 82117 82228 82121 82025	15,303.17 1,266.14 545.97 355.18 330.94 249.11 188.70 143.07 126.06 113.63 57.16 47.51 15,278.76 4,591.28 3,879.56 3,321.51 3,106.79 2,926.77 2,442.15 2,009.29 Page 1		405,070.45 389,767.28 388,501.14 387,955.17 387,599.99 387,269.05 387,019.94 386,831.24 386,688.17 386,562.11 386,562.11 386,343.81 371,065.05 366,473.77 362,594.21 359,272.70 356,165.91 353,239.14 350,796.99 348,787.70	

ROCKY POINT UFSD OUTSTANDING CHECK LIST AS OF JULY 31, 2012

<u>Check #</u>	Check Date	Check Amt.
81329	5/11/2012	\$107.31
81525	6/22/2012	\$737.51
81563	6/22/2012	\$353.25
81567	6/22/2012	\$365.40
81614	6/22/2012	\$1,081.90
81663	6/22/2012	\$1,262.41
81687	6/22/2012	\$420.36
81691	6/22/2012	\$376.45
81705	6/22/2012	\$342.70
81 9 47	6/22/2012	\$4,912.25
81951	6/22/2012	\$17.27
82001	6/29/2012	\$73.59
82023	6/29/2012	\$293.89
82097	6/29/2012	\$303.81
82138	6/29/2012	\$275.17
82140	6/29/2012	\$236.18
82145	6/29/2012	\$254.14
82166	6/29/2012	\$260.07
82177	6/29/2012	\$90.85
82236	6/29/2012	\$178.94
82266	7/5/2012	\$597.43
	_	\$12,540.88

08/02/12

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DETAIL ACCOUNT TRANSACTIONS - T 205 CAPITAL ONE NET PAYROLL - 06/30/12 - 07/31/12

								TELEVISION CONSERVATION CONTRACTOR
DATE	REF#	iv#	ID# EXPLANATION		SCH#	DEBITS	CREDITS	BALANCE
06/30/12			BALANCE 07/0			0.00	0.00	12,802.42
)6/30/12)6/30/12	352 1020802		REVERSE PAY		JE-26 CR-13	951.77 Jur 242.90 Jur	0.00 0.00	13,754.19 13,997.09
07/03/12	1020802	- 19 - 19 - 19 - 19 - 19 - 19 - 19 - 19		PAYROLL 7.5.1	CR-13	88,124.50	0.00	102,121.59
)7/05/12	5			T&A DEDUCTI	JE-3	0.00	88,124.50	13,997.09
07/16/12	1020830	전쟁 10 기가 가지면 않	The second se	PAYROLL 7.19.	CR-1	171,804.68	0.00	185,801.77
07/19/12	8		The state of the s	T&A DEDUCTI	JE-3 CR-1	0.00 168,422.38	171,804.68 0.00	13,997.09 182,419.47
07/30/12 07/31/12	1020852 1020845		INTEREST RE	PAYROLL 8.2.1 VENUE	CR-1	44.97.	0.00	182,464.44
$\sum_{j=1}^{l(m)} \frac{1}{j} \sum_{i=1}^{l(m)} \frac{1}{j} \sum_{j=1}^{l(m)} \frac{1}{j} \sum_{i=1}^{l(m)} \frac{1}{$	pleted 10:26 AM				TOTALS Jur	429,591.20	259,929.18	182,464.44
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Marth P.				nia della contras	All and the second second	and a first the second		
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Rocky Point Union Free School District Treasurer's Report Scholarship Fund Checking - U200 As of July 31, 2012

Reconciled Balance as of:	6/30/2012			(4,869.77)
Receipts:	Funding Transfer Live Like Susie Memorial Interest	9,200.00 25.00 2.56		9,227.56
Disbursements:	Disburse Scholarships			0.00
Total available balance per Gene	ral Ledger as of:	7/31/2012		4,357.79
Bank Balance as of: 7/31/2012				7,707.79
Less:	Outstanding Checks			(3,350.00)
Adjusted Bank Balance as of :	7/31/2012		•	4,357.79
				0.00

da Bils Prepared by: 8/2/2012 Date:

Reviewed by: Date:

Hollow 12/2012

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Direct inquiries to Customer Service (877) 694-9111

ROCKY POINT UFSD SCHOLARSHIP CHECKING 90 ROCKY POINT YAPHANK RD ROCKY POINT NY 11778-8423

	5 ENCLOSURES	Page	l of	1
Government Bking Cking w/i				
Opening balance +Deposits/Credits -Checks/Debits -Service charge +Interest paid	07-01-12 2 5	9,2	30.23 25.00 50.00 0.00 2.56	
Ending balance Days in Statement Period Interest Paid this Year	07-31-12 31		07.79 12.00	
DATE DESCRIPTION CHECK#	DEBITS	CREDITS		BALANCE
Beginning Balance 07-03 Book transfer credit FR		9,200.00		530.23 9,730.23
07-05 Check Withdrawal 234 07-06 Check Withdrawal 230 07-06 Check Withdrawal 223 07-10 Customer deposit 07-11 Check Withdrawal 238 07-26 Check Withdrawal 221 07-31 Interest paid Ending balance	200.00 1,200.00 250.00 200.00 200.00	25.00 2.56		9,530.23 8,330.23 8,080.23 8,105.23 7,905.23 7,705.23 7,707.79 7,707.79
CHECKS PAID DURING STATEMENT PERIOD	* INDICATES CHEC	CK OUT OF SE	EQUENCE	
Date Check No. Amount 07-26 221 200.00 07-06 230* 1,200.00 07-11 238* 200.00 END OF STATEMENT	Date CH 07-06 07-05	neck No. 223* 234*	Amoun1 250.(200.(00

Bank Reconciliation Outstanding Checks Listing as of 07/31/12

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CHECK#	ISSUEDATE	PAYEE		AMOUN	TU	CLEARED	CLEAR DAT	E	教授 新闻的"	
219 227	06/19/12 06/19/12	BELANICH, FRANCESC HEELY, CASEY	A	200.0 1,000.0		N N	gener and			
228	06/19/12 06/19/12	JOHNSON, EMMA		500.0 200.0	0					
233 235	06/19/12	MALLIN, DANIEL OBESO, NEIL		200.0		N N				
239 240	06/19/12 06/19/12	ROZET, ALAN WHITMAN, ANDREW		1,000.0 200.0	0 0	N N N	$= \mathcal{L}_{i_1 \\ i_2 \\ i_3 \\ i_4 \\ i_4 \\ i_5 \\ i_6 \\ $		79,	
	THE OWNER AND A REPORT OF A REPORT OF		GRAND TOTAL					1 5 M 2		
$ \begin{array}{c} \sum\limits_{k=1}^{n} \sum\limits_{\substack{m \in \mathcal{M} \\ m \in $			TOTAL CHECKS			port of the second s				
Report Comple	eted 11:18 AM		The states of the state	and the second state	win warmen finlanden som		e se contacto de la com	waren ar er iner	1. 1. 1. The .	
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		$ \begin{pmatrix} \mathbf{x}_{1} \\ \mathbf{y}_{2} \\ \mathbf{y}_{3} \\ \mathbf{y}_{4} \\ \mathbf{y}_{$				$(1, \frac{1}{2}, \frac{1}{2$			19	
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08/02/12

ROCKY POINT UFSD

Page 1/1

DETAIL ACCOUNT TRANSACTIONS - U 200 CASH IN CHECKING - 06/30/12 - 07/31/12

DEIMER	CCOUNT INAIVSACTIONS - 0 200	ערבי דרא לא אין אין אין אין אין אין אין אין אין אי	30/12 - 0//31/12	ENERGY ENGINE AND		
CULTURE AND IN MERCINE	REF# INV# VEND#	EXPLANATION	SCH#	of estimate discontinuities were served in the server	REDITS	BALANCE
06/30/12 06/30/12 07/03/12 07/10/12 07/31/12	1020797 1020858 1020822 1020850	BALANCE 07/01/11 - 06/29/12 INTEREST REVENUE FUNDING TRANSFER WARRA LIVE LIKE SUSIE MEMORIAL INTEREST REVENUE	OR-13 CR-1 CR-1 CR-1 CR-1	0.00 -1.78 Jure 9,200.00 25.00 2.56	0.00 0.00 0.00 0.00 0.00	-4,870.95 -4,869.77 4,330.23 4,355.23 4,357.79
			TOTALS	9,228.74 	0.00	4,357.79
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				$\hat{\boldsymbol{\beta}} = \hat{\boldsymbol{\beta}}^{\dagger} \hat{\boldsymbol{\beta}}_{ss} \hat{\boldsymbol{\beta}}_{ss}$		
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Rocky Point Union Free School District Treasurer's Report Scholarship Fund - Money Market U201 As of July 31, 2012

Reconciled Balance as of: 6/30/2012		28,143.45
Receipts: Interest	6.46	6.46
Disbursements: Funding Transfer	(9,200.00)	(9,200.00)
Total available balance per General Ledger as of:	7/31/2012	18,949.91
Bank Balance as of: 7/31/2012		18,473.30
Add: Bank Adjustment Required		476.61
Adjusted Bank Balance as of: 7/31/2012		18,949.91

Adjusted Bank Balance as of: 7/31/2012

Linda Bilski B/2/2012 Prepared by: Date:

Reviewed by: Date:

++ 11-20-8/2/2012

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Direct inquiries to Customer Service (877) 694-9111

ROCKY POINT UFSD SCHOLARSHIP INVESTMENT 90 ROCKY POINT YAPHANK RD ROCKY POINT NY 11778-8423

			0 ENCLOSURES	Page	1 of	1
Gove	ernment Bking Cking w/i					
	Opening balance +Deposits/Credit -Checks/Debits -Service charge	S	07-01-12 0 1		566.84 0.00 200.00 0.00	
	+Interest paid Ending balance Days in Statemen	t Period	07-31-12 31	18,4	6.46 473.30	
	Average Daily Ba Days in Earnings Interest Earned Annual Percentag Interest Paid th	lance Period	INFORMATION Earned	19,0	060.38 31 6.46 0.40 % 57.48	
DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS		BALANCE
07-03	Beginning Balance Rook transfer debit		9,200.00			27,666.84 18,466.84
07-31	Interest paid Ending balance END OF STATEMENT			6.46		18,473.30 18,473.30

08/02/12

ROCKY POINT UFSD

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DETAIL ACCOUNT TRANSACTIONS - U 201 CASH IN MONEY MARKET - 06/30/12 - 07/31/12

06/30/12 06/30/12 07/03/12	REF# INV# 1020798 1020858 1020849	Vend#	EXPLANATION BALANCE 07/01/11 - 06/29/12 INTEREST REVENUE FUNDING TRANSFER WARRA INTEREST REVENUE	CR-13 CR-1 CR-1 CR-1	0.00 9.04 0.00 6.46	0.00 9,200.00 0.00	28,134.41 28,143.45 18,943.45 18,949.91
Report Complet				TOTALS	Junie9.04 6.46	9,200.00	18,949.91
$ \begin{array}{l} \sum_{\substack{i=1,\dots,n\\ i\neq j}}^{n} \sum_{i=1,\dots,n\\$						$\begin{pmatrix} 1 \\ 2 \end{pmatrix} = \begin{pmatrix} 1 \\ 2 \\ 2 \\ 2 \end{pmatrix}$	
$\left(\hat{e}_{i}^{T} \right) = \left(\hat{e}_{i}^{T} + \hat{e}_{i}^{T} + \hat{e}_{i}^{T} + \hat{e}_{i}^{T} \right)$	$\Theta_{2}^{(1)}$, $\mathcal{O}_{2}^{(1)}$					$ \begin{array}{c} (\mathbf{y}_{1}^{1},\mathbf{y}_{1}^{1},\mathbf{y}_{2}^$	
						$= \left \left \frac{1}{2} \frac{1}$	
						$ \begin{split} & \left\{ \begin{array}{c} (2^k)^{-1} \\ x_{1} \\ z \\ $	
en en servici		en an an an an an		$(0)_{M^{1}}^{1}(\omega_{1}) \in \mathbb{T}^{n} \xrightarrow{\mathcal{C}} (1)_{M^{1}}^{1}(\omega_{1}) = (1)_{M^{1}}^{1}(\omega_{1})_{M^{1}}^{1}(\omega_{1})$	$\label{eq:approximation} \begin{split} & = \sum_{i=1}^{n} \frac{d_i \left(\frac{1}{2} - \frac{1}{2} \right)^{i} \left(\frac{1}$		

Rocky Point Union Free School District Treasurer's Report Debt Service Fund Checking - V200 As of July 31, 2012

Reconciled Balance as of: 6/30/2012		737,226.61
Receipts: Interest	249.81	249.81
Disbursements:		
Total available balance per General Ledger as of:	7/31/2012	737,476.42

Bank Balance as of: 7/31/2012

737,476.42

da Belski Prepared by: 1 Date: 8/2/2012

Reviewed by: Date:

40 llnv 8/2/201

ExportData[10]

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Direct inquiries to Customer Service (877) 694-9111

ROCKY POINT UFSD DEBT SERVICE FUND 90 ROCKY POINT YAPHANK RD ROCKY POINT NY 11778-8423

		0 ENCLOSURES	Page	l of l
Governmer	it Bking Cking w/i			
	Opening balance +Deposits/Credits -Checks/Debits -Service charge +Interest paid	07-01-12 0 0	737,2	26.61 0.00 0.00 0.00 49.81
	Ending balance Days in Statement Period	07-31-12 31	737,4	
	INTEREST Average Daily Balance Days in Earnings Period Interest Earned	INFORMATION	737,2	26.61 31 49.81
	Annual Percentage Yield Interest Paid this Year	Earned		0.40 % 29.58
DATE DESC	RIPTION CHECK#	DEBITS	CREDITS	BALANCE
07-31 Inte Endi	nning Balance rest paid ng balance OF STATEMENT		249.81	737,226.61 737,476.42 737,476.42

08/01/12

ROCKY POINT UPSD

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DETAIL ACCOUNT TRANSACTIONS - V 200 CASH - 06/30/12 - 07/31/12

DATE REF# INV# VEND# 06/30/12 06/30/12 1020799 07/31/12 1020848	EXPLANATION BALANCE 07/01/11 - 06/29/12 INTEREST REVENUE INTEREST REVENUE	SGH# CR-13 CR-1 TOTALS	_256:09 Jun 0 249.81 0	TS .00 .00 .00 .00	BALANCE 736,970.52 737,226.61 737,476.42 737,476.42
Report Completed 10:51 AM		June	241.91		
			$ \begin{split} & \mathbf{b}_{1,1} = \frac{1}{2} \frac{1}{2} \frac{\left(\frac{1}{2} \frac{1}{$		
		$\frac{1}{2} \frac{1}{2} \frac{1}$		a.	
			$ \begin{array}{c} \sum_{\substack{i=1\\i\neq j \in \mathcal{A}_{i}}} \left\{ \left\{ \begin{array}{c} e_{i} \\ $		
			$ \begin{array}{c} & & \\ & & $		
		19.19 Ballant		÷.,	
	and the second sec				

Rocky Point Union Free School District Treasurer's Report Extra Class Checking - X201 As of July 31, 2012

Reconciled Balance as	of: 6/30/2012				87,895.87
Receipts:	Interest		32.40		32.40
Disbursements:					
	Cash Disbursements		-	(1,560.00)	(1,560.00)
Total available balance	per General Ledger as of:	7/31/2012		:	86,368.27
					07 500 07
Bank Balance as of:	7/31/2012				87,568.27
Less:	Outstanding Checks				(1,200.00)

Adjusted Bank Balance as of: 7/31/2012

B Prepared by: ſ 8/2/2012 Date:

Reviewed by: Date:

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86,368.27

		STUDENT ACT		ITS		
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-ROM: 7/1/1	2					
TO: 7/31/12					JE	·······
		7/1/2012	1		OR	7/31/2012
ACCOUNT	NAME	BEG. BAL.	RECEIPTS	DISB	TRANSFERS	END BAL
602	OTHER LIABILITY	\$0.00		2.00		\$0.0
600-2011	CLASS OF 2011	\$0.00				\$0.0
600-2012	CLASS OF 2012	\$594.30				\$594.3
600-2013	CLASS OF 2013	\$1,333.82				\$1,333.8
600-2014	CLASS OF 2014	\$797.27				\$797.2
6252	FJC KINDERGARTEN	\$8.67			<u> </u>	\$8.6
630-3	FASHION CLUB	\$978.63				\$978.6
630-6	HISTORY CLUB	\$105.01				\$105.0
630-7	LEADERS CLUB	\$1,620.58			i i	\$1.620.5
630-8	MATH HONOR SOCIETY	\$1,579.18		\$1,560.00	[[\$19.1
630-9	VARSITY CLUB	\$1,863.21			<u> </u>	\$1,863.2
6310	SCIENCE CLUB	\$514.00				\$514.0
6351	STUDENT COUNCIL-MS	\$8,227.88		· · · · · · · · · · · · · · · · · · ·		\$8,227.8
635-3	MS/YEARBOOK	\$4,774.02				\$4,774.0
635-4	MS ART CLUB	\$0.00				\$0.0
640-1	HIGH SCHOOL STORE	\$2,322.22				\$2,322.2
640-2	MS SCHOOL STORE	\$257.30			t	\$257.3
645-2	NICER NEIGHBOR CLUB	\$1,973.71				\$1,973.7
64521	BANN-KIN	\$258.43				\$256.4
645-3	FBLA CLUB	\$1,560.20				\$1,560.2
645-4	COMMUNITY SERVICE	\$1,590.71				\$1,590.7
645-5	GERMAN CLUB	\$196.09				\$196.0
645-7	SKILLS USA	\$93.54				\$93.5
645-8	CAP	\$870.81				\$870.8
65010	S.A.D.D.	\$731.39				\$731.3
650-115	THESPIAN TROUPE	\$37.50				\$37.5
650-12	YEARBOOK CLUB	\$23.879.72				\$23,879.7
650-16	HS STUDENT COUNCIL	\$24,363.59				\$24,363.5
650-17	ART CLUB	\$1,349.14				\$1,349.1
65018	BUSINESS HONOR	\$1,700.64				\$1,700.6
650-25	JAE STUDENT COUNCIL	\$4,316.31				\$4,316.3
391	DUE FROM OTHER FUNDS	\$0.00	Ì			\$0.00
700	SURPLUS FUNDS	\$0.00			\$32.40	\$32.4
	TOTALS	\$87,895.87	\$0.00	\$1,560.00	\$32.40	\$86,368.2
				÷.,555.55		
		7/1/2012			CASH	7/31/2012
		BEG. BAL.	RECEIPTS	DISB.	MOVE	END BAL.
	· · · · · · · · · · · · · · · · · · ·					

ExportData[9]

Direct inquiries to Customer Service (877) 694-9111

ROCKY POINT UFSD EXTRA CLASS CHECKING 90 ROCKY POINT YAPHANK RD ROCKY POINT NY 11778-8423

		12 ENCLOSURES	Page	1 of	1
Government Bking Cking w/i			-		
Opening balance +Deposits/Credi -Checks/Debits -Service charge +Interest paid Ending balance Days in Stateme	ts 2	07-01-12 0 12 07-31-12 31	25,86	0.00 50.31 0.00 52.40	
Average Daily B Days in Earning Interest Earned Annual Percenta Interest Paid t	alance s Period ge Yield E	INFORMATION arned		0.02 31 2.40 0.40 % 0.43	
DATE DESCRIPTION	CHECK#	DEBITS	CREDITS	I	BALANCE
Beginning Balance 07-03 Check Withdrawal 07-06 Check Withdrawal 07-06 Check Withdrawal 07-06 Check Withdrawal 07-06 Check Withdrawal 07-09 Check Withdrawal 07-09 Check Withdrawal 07-10 Check Withdrawal 07-16 Check Withdrawal 07-24 Check Withdrawal 07-30 Check Withdrawal 07-31 Interest paid Ending balance	10614 10615 10600 10605 10610 10585 10601 10612 10613 10594 10616	1,404.16 800.78 312.60 217.00 220.26 200.00 41.90 20,575.50 228.11 100.00 1,560.00	32.40	111 110 110 110 110 100 109 89 89 89 89 87 87	396.18 992.02 191.24 878.64 661.64 461.64 241.38 041.38 999.48 423.98 195.87 095.87 535.87 568.27 568.27
CHECKS PAID DURING STATEMEN	T PERIOD	* INDICATES CHEC	K OUT OF SE	QUENCE	
Date Check No. 07-09 10585 07-06 10600*	Amount 200.00 217.00	Date Ch 07-24 07-09	eck No. 10594* 10601	Amount 100.00 41.90	

Bank Reconciliation Outstanding Checks Listing as of 07/31/12

CHECK#	ISSUE DATE	PAYEE	A	MOUNT	CLEARED CLEA	AR DATE	
10578 10579 10589 10590	05/16/12 05/16/12 06/05/12 06/05/12	DELESPARRA, JORDAN GUERRISI, MARIA CAPELL, DANNY EAGAR, MATT		400.00 400.00 100.00 100.00	N N N N	$ \begin{array}{c} & \substack{0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\$	
10591 10591 10596 10596 10603	06/05/12 06/15/12 06/12/12 06/15/12 06/15/12 06/19/12	FITZPATRICK, KEVIN FITZPATRICK, KEVIN PEARSON EDUCATION PEARSON EDUCATION HEELY, CASEY	1 (100.00 100.00) ,404.16 ,404.16) 200.00	N N N N N N		
		an a	nen andreatha ann an an Artes an Artes Brand an Artes an Artes an Artes an Artes	;200.00 9			
Report Com	pleted 11:44 AM			$\left \begin{array}{c} & \\ & \\ & \\ & \\ & \\ & \\ & \\ & \\ & \\ & $			
							(d^{2},\ldots,d^{2})
							$ \frac{G_{1}}{G_{1}} = \frac{1}{2} \frac{1}{2} \frac{G_{1}^{2} G_{1}^{2} G_{2}^{2}}{G_{1}^{2}} = \frac{1}{2} \frac{1}{2} \frac{G_{1}^{2} G_{2}^{2} G_{2}^{2}}{G_{1}^{2}} = \frac{1}{2} \frac{1}{2} \frac{1}{2} \frac{G_{2}^{2} G_{2}^{2}}{G_{2}^{2}} = \frac{1}{2} \frac{1}{2} \frac{1}{2} \frac{G_{2}^{2} G_{2}^{2}}{G_{2}^{2}} = \frac{1}{2} \frac{1}{2} \frac{1}{2} \frac{1}{2} \frac{G_{2}^{2} G_{2}^{2}}{G_{2}^{2}} = \frac{1}{2} \frac$
	$\{ \begin{array}{c} y \\ y \\ y \\ z \\$						
$\prod_{i=1}^{n-1} \prod_{j=1}^{n-1} \prod_{i=1}^{n-1} \prod_{j=1}^{n-1} \prod_{j=1}^{n-1} \prod_{i=1}^{n-1} \prod_{j=1}^{n-1} $							$\frac{d_{0}}{d}$
		$O_{p,m}^{*} \leq c_{p}^{*} = c_{m}^{*} e^{i \frac{1}{2} (q + 1) \epsilon_{m}}$			1 5-15 · .		

08/02/12

ROCKY POINT UFSD

rage 1/1

DETAIL ACCOUNT TRANSACTIONS - X 201 CAPITAL ONE CHECKING - 07/01/12 - 07/31/12 CREDITS DEBITS BALANCE DATE REF# INV# VEND# EXPLANATION SCH# 的情况 6 0.00 87,895.87 07/10/12 **OPENING ENTRIES JULY 201** JE-1 87,895.87 17.40.00 87,928.27 07/31/12 32.40 INTEREST INCOME JE-1 86,368.27 07/31/12 * SEE CASH DISBURSEMENT CD-1 0.00 1,560.00 TOTALS 87,928.27 1,560.00 86,368.27 789557 apong Entry 32,40 Report Completed 11:39 AM

Budget Transfer Summary Report

June 2012

	To Account		From Account			
Account #	Description	Amount	Account #	Description	Amount	Reason
A 2855.400-04-0000	Athletic Contractual	\$569.98	A 2855.560-04-0000	Athletic Uniforms	\$237.68	Cheerleader Uniform Reconditioning
			A 2110.500-03-3139	HS Supplies	\$41.17	
			A 2855.530-04-0000	Athletic Supplies	\$110.77	······································
			A 2815.500-03-0000	Health Services Supplies	\$180.36	
A 2110.510-04-0000	Supplies	\$6,500.00	A 2110.130-99-0000	Instructional Salaries	\$6,500.00	Additional Instructional Supplies
A 2110.500-02-0000	JAE Supplies	\$104.25	A 2110.436-02-0000	Contractual	\$104.25	Additional Reading Supplies
A 2810.500-06-0000	MS Supplies	\$1,480.00	A 2810.400-06-0000	Contractual	\$1,480.00	Additional Guidance Supplies
A 1621.400-04-0000	Maintenance Contractual	\$52,688.49	A 1620.443-04-0000	Operations Contractual	\$5,562.96	To Cover HVAC repairs
			A 1620.419-04-0000	Fuel	\$47,125.53	
A 1620.521-04-0000	Maintenance Supplies	\$5,500.00	A 1621.520-04-0000	Operations Supplies	\$5,500.00	Purchase Custodial Supplies
A 2855.425-04-0000	Sports Physicals	\$336.00	A 2855.410-04-0000	Athletic Contractual	\$336.00	Cover Cost of Sports Physicals
A 1620.521-04-0000	Operations Supplies	\$3,330.71	A 1621.520-04-0000	Maintenance Supplies	\$3,330.71	Purchase Operation Supplies
A 2110.500-06-3090	MS Supplies	\$400.00	A 2110.400-06-3090	Contractual	\$400.00	Additional Supplies
A 1621.400-04-0000	Maintenance Contractual	\$35,583.00	A 1620.416-04-0000	Operations Contractual	\$35,583.00	New Door and Bathroom Upgrades
A 1620.400-04-0000	Operations Contractual	\$143,093.00	A 1620.417-04-0000	Electric	\$143,093.00	Gym Improvements, Bathroom Upgrades, Asphalt
						and Concrete Repairs, Bleacher Repairs
1620.400-04-0000	Operations Contractual	\$14,211.07	A 1621.462-04-0000	Maintenance Contractual	\$4,330.87	Fencing Repairs and Replacement
			A 1621.461-04-0000	Maintenance Contractual	\$1,542.84	and a second
			A 1621.408-04-0000	Maintenance Contractual	\$4,936.03	
			A 1621,404-04-0000	Maintenance Contractual	\$3,401.33	

A 2630.515-75-0000	Computer Supplies	\$39,554.92	A 2630.460-75-0000	Computer Contractual	\$12,899.17	Instructional Computers
			A 2630.201-75-0000	Computer Equipment	\$1,680.75	
			A 2610.208-04-0000	Computer Equipment	\$7,975.00	
			A 2810.400-03-0000	Guidance Contractual	\$17,000.00	
A 1620.400-04-0000	Operations Contractual	\$81,107.97	A 2110.130-99-0000	Instructional Salaries	\$81,107.97	JAE Ground Clearing, Flooring, Asphalt and
						Concrete Repairs
A 2855.400-04-0000	Athletic Contractual	\$825.00	A 2855.530-04-0000	Athletic Supplies	\$825.00	Reconditioning Equipment
			· · · · · · · · · · · · · · · · · · ·			
A 2110.500-06-0000	MS Supplies	\$1,077.87	A 2810.441-06-0000	Guidance Contractual	\$70.00	Instructional Projector
			A 2810.500-06-0000	Guidance Supplies	\$555.83	
			A 2020.500-06-0000	Curriculum Supplies	\$84.55	
			A 2850.500-06-0000	Co Curricular Supplies	\$168.94	
			A 2110.435-06-0000	Contractual	\$198.55	
A 1620.400-04-0000	Operations Contractual	\$24.524.00	A 1620.421-04-0000	Operations Contractual	\$5,375.27	Softball Dugout Repairs
			A 1621.461-04-0000	Service Contracts	\$3,322.50	
			A 1621.520-04-0000	Maintenance Supplies	\$2,548.18	· · · · · · · · · · · · · · · · · · ·
			A 2110.130-99-0000	Instructional Salaries	\$13,278.05	
A 2250.472-04-0000	Tuition Private Placement	\$23,000.00	A 2250.470-04-0000	Tuition Outside Placement	\$23,000.00	Special Ed Tuition
A 1430.490-04-0000	Boces Services	\$21,632.00	A 2250.470-04-0000	Tuition Outside Placement	\$97,833.00	Year End Transfers
A 2010.150-99-0000	Instructional Salaries	\$19,551.00				
A 2620.490-04-0000	Boces Services	\$12,122.00				
A 2855.150-99-0000	Instructional Salaries	\$16,863.00				
A 9040.805-95-4000	Workers Compensation	\$12,848.00				
A 9901.950-04-4000	Interfund Transfers	\$14,817.00		1		
	! !					

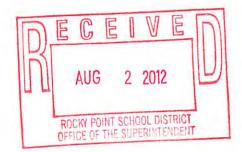
A 1040.160-99-0000	Non Instructional Salaries	\$1,000.00	A 2250.490-04-0000	Boces Services	\$404,189.00	Year End Transfers
A 1240.150-99-0000	Instructional Salaries	\$3,401.00	A 2110.130-99-0000	Instructional Salaries	\$328,550.91	
A 1240.160-99-0000	Non Instructional Salaries	\$2,029.00	A 5540.401-04-0000	Contract Transportation	\$259,171.09	
A 1310.150-99-0000	Instructional Salaries	\$3,600.00				
A 1310.160-99-0000	Non Instructional Salaries	\$3,492.00			1	
A 1310.490-04-0000	Boces Services	\$2,605.00				
A 1345.160-99-0000	Non Instructional Salaries	\$960.00	••••••••••••••••••••••••••••••••••••••			
A 1430.150-99-0000	Instructional Salaries	\$76,125.00				
A 1430.160-99-0000	Non Instructional Salaries	\$2,088.00				
A 1620.417-04-0000	Electric	\$33,395.00				
A 1620.490-04-0000	Boces Services	\$12,068.00			1	
A 2010.500-04-0000	Curriculum Supplies	\$2,779.00				
A 2010.490-04-0000	Boces Services	\$66,049.00				
A 2020.150-99-0000	Instructional Salaries	\$213,317.00	· · · · · · · · · · · · · · · · · · ·	1		
A 2060.154-99-0000	Instructional Salaries	\$1,586.00				
A 2060.490-04-0000	Boces Services	\$1,300.00				
A 2110.400-04-0000	Contractual	\$161,078.00				
A 2250.150-99-0000	Instructional Salaries	\$65,856.00				
A 2280.490-03-0000	Boces Services	\$127,454.00			· · · · · · · · · · · · · · · · · · ·	
A 2330.490-04-0000	Boces Services	\$77,469.00		· · · · · · · · · · · · · · · · · · ·		
A 2610.160-99-0000	Library Salaries	\$63,744.00	·			
A 2610.512-01-1170	Library Supplies	\$3,038.00		· · · · · · · · · · · · · · · · · · ·		
A 2805.160-99-0000	Non Instructional Salaries	\$85.00				
A 2815.164-99-0000	Non Instructional Salaries	\$25,323.00	·····			
A 2850.150-03-6000	Instructional Salaries	\$39,039.00				
A 2850.160-99-0000	Non Instructional Salaries	\$250.00				
A 5510.160-99-0000	Non Instructional Salaries	\$2,780.00				
A 9901.960-04-4000	Interfund Transfer	\$1.00			· · · · · · · · · · · · · · · · · · ·	



Dennehy Accounting Services, Inc.

August 1, 2012

Board of Education Rocky Point School District 90 Rocky Point-Yaphank Road Rocky Point, NY 11778



Re: Internal Claims Audit Report for the period July 1, 2012 through July 31, 2012

Board of Education:

I have completed my internal claims auditing services for the Rocky Point School District covering the period July 1, 2012 through July 31, 2012. The services I performed, as outlined within my proposal, include reviewing all claims against the District. The purpose of this report is to update the Board of Education on work performed to date, my findings, and recommendations.

For ease of reference I have categorized the remainder of this report as follow:

Internal Claims Audit Services

Exhibits

INTERNAL CLAIMS AUDIT SERVICES

The internal claims audit services performed on each claim against the District consisted of:

- 1. Verification of the accuracy of invoices and claim forms
- 2. Ensuring proper approval of all purchases; checking that purchases constitute legal expenses of the school district
- 3. Determining that purchase orders have been issued in accordance with Board of Education policy, and applicable state laws

Board of Education Rocky Point School District August 1, 2012 Page 2

Re: Internal Claims Audit Report for the time period of July 1, 2012 through July 31, 2012

- 4. Comparison of invoices or claims with previously approved contracts
- 5. Reviewing price extensions, claiming of applicable discounts, inclusion of shipping and freight charges
- 6. Approving all charges that are presented for payment which are supported with documentary evidence indicating compliance with all pertinent laws, policies and regulations

Over the time period of July 1, 2012 through July 31, 2012 I have audited 197 claims against the District in the amount of <u>\$2,033,961.38</u>. (See attached Exhibit I) I made inquiries and/ or observations into 79 claims in the amount of <u>\$510,532.77</u>. I have summarized the inquiries and/or observations as well as the resolutions within Exhibit II. It should be noted that currently, there are 0 outstanding inquiries in regards to the audit of the claims made against the District for the period of July 1, 2012 through July 31, 2012. I have summarized all voided checks and notable exceptions in Exhibit III.

I trust that the foregoing comments are clear. If you have any questions or you would like to discuss this matter further, please contact me at 631-928-5406.

Very truly yours,

John F. Dennehy, Jr. Certified Public Accountant

<u>Rocky Point School District</u> <u>Internal Claims Audit By Fund</u> <u>Exhibit I</u>

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	\$ Value of Checks	# of Inquiries	\$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
7/5/2012	7/7/2012	1	Α	29	502,152.03	8	12,466.54	8	-	92291-92319
7/11/2012	7/11/2012	2	Α	24	291,290.42	7	243,175.10	7	-	92320-92343
7/18/2012	7/18/2012	3	Α	50	848,639.28	25	116,527.46	25	-	92344-92393
7/25/2012	7/25/2012	5	Α	49	258,202.18	35	136,369.16	35	-	92394-92440
7/5/2012	7/5/2012	1	С	1	1,998.04	-	-	-	-	8697
7/17/2012	7/18/2012	2	С	7	5,703.03	1	1,500.00	1	-	8698-8704
7/25/2012	7/25/2012	3	С	2	494.51	3	494.51	3	-	8705-8706
7/18/2012	7/18/2012	1	F	14	26,486.78	-	-	-	-	3779-3791
7/5/2012	7/5/2012	2	Т	4	4,141.79	-	-	-	-	9850-9853 9854-9855,
7/18/2012	7/18/2012	3	Т	15	87,624.89	-	-	-	-	5111752-5111764
7/25/2012	7/25/2012	4	Т	1	5,668.43	-	-	-	-	9856
7/18/2012	7/18/2012	1	Х	1	1,560.00	-	-	-	-	10616
TO	ГAL			197	§ 2,033,961.38	79	\$ 510,532.77	79	-	
	L	egend:								
A - G	eneral	P(A) - Chase G	eneral							
C - Ca	afeteria	T - Trust & Age	ncy							
F - F	ederal	HB - Bond 2003	1							
Н-С	Capital	CM- Misc Spec I	Revenue							

HCP - Capital Projects

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TE-Expendable Trust

<u>Rocky Point School District</u> <u>Claims Audit - Analysis by Number of Inquiries & Dollar Value</u> <u>Summary of Inquiries / Resolutions and Percentage of Total Claims & Dollar Value of Claims</u> <u>Exhibit II</u>

<u>2012 / 2013 YTD</u>

Analysis by Number of Inquiries Reason For Inquiry	Resolution	Jal-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	- 0.00%	- #DIV/0!	- #DIV/0!	• #DIV/0!	- #DIV/0!	- #DIV:0!
	•••			- #DIV/0/	- #DIV/0!	• #DIV/0!	• #DIV/0/
Current year expense paid prior year P.O.	Noted by Business Office	43 21.83%	- #DIV/0!				
Insufficient supporting backup	Hold for missing information	- 0.00%	- #DIV/0!	- #DIV/0/	- #DIV/0!	- #DIV/0/	- #DIV/0!
Insufficient supporting backup	Backup Provided	- 0.00%	- #DIV:0!	- #DIV/0/	- #DIV/0/	- #DIV/0!	- #DIV:0/
Insufficient supporting backup	Void check	- 0.00%	- #DIV:0!	- #DIV/0/	- #DIV/0/	- #DIV/0!	- #DIV:0!
Invoice date precedes PO date	Noted by Business Office	19 9.64%	- #DIV/0!				
Invoice over 90 days outstanding/undated	Verified no duplicate payment	5 2.54%	- #DIV/0!				
Invoice previously stamped by claims auditor	Original check confirmed void	1 0.51%	- #DIV:0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV:0!
Missing employee/retiree endors. for reimburse	Received proper endorsements	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV.0!
Missing administrator approval signature	Received proper authorization	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	• #DIV/0!
Missing receiving signature on invoice or PO	Verified receipt of goods/services	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #D/V'0/
No Purchase Order encumbered	Void & reissue after P.O. encumbered	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV:0!	- #DIV/0!	- #DIV 0/
Not an original invoice	Copy, fax or statement accepted	1 0.51%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- *DIV:0!
Paid sales tax	Amount immaterial (< \$5), claim paid	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV:0!	- #DIV/0/	- #DIV:0!
PO insufficient funds	PO funds increased post invoice	10 5.08%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/01
Prior year invoice/PO paid current year funds	Noted by Business Office	- 0.00%	- #DIV:0!	- #DIV/0/	- #DIV/0!	- #DIV/0/	- #DIV 0!
Wrong/no remittance address	Address corrected/added	- 0.00%	- #DIV/0!	- #DIV/0/	- #DIV/0!	- #DIV.0!	- #DIV/0!
Total Number (#) of Inquiries		79 40.10%	- #DIV/0!	- #DIV/0/	- #DIV:0/	- #DIV/0!	- #DIV/0!
Total Claims Audited		197 100.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV:0!
Total Outstanding Inquiries		0 0.00%	0 #DIV/01	0 #DIV/01	0 #DIV/01	0 #DIV/0!	0 #DIV/0

-

<u>Rocky Point School District</u> <u>Claims Audit - Analysis by Number of Inguiries & Dollar Value</u> <u>Summary of Inguiries / Resolutions and Percentage of Total Claims & Dollar Value of Claims</u> <u>Exhibit II</u>

2012 / 2013 YTD

			<u> 2012 / 2013 1</u>									
Analysis by Dollar Value												
Reason For Inquiry	Resolution	<u>Jul-11</u>	Aug-11		Sep-11		Oct-11		Nov-11		Dec-11	
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	- 0.00%	-	#DIV/0/	•	#DIV/0!	-	#DIV/0!	-	#DIV/0!	-	#DIV/0!
Current year expense paid prior year P.O.	Noted by Business Office	183,117.97 9.00%	-	#DIV:0!	-	#DIV/0!	-	#DIV/0!	-	#DIV/0!	-	DIV/0!
Insufficient supporting backup	Hold for missing information	- 0.00%	-	#DIV/0!	-	#DIV/0!	-	# DIV/0!	-	#DIV/0!	-	#DIV/0!
Insufficient supporting backup	Backup Provided	- 0.00%		#DIV/0!	-	#DIV:0!	-	# DIV/0!	-	#DIV:01	-	#DIV/0!
Insufficient supporting backup	Void check	- 0.00%	•	#DIV/0!	•	#DIV:0!	-	#DIV/0!	-	#DIV:0!		#DIV/0!
Invoice date precedes PO date	Noted by Business Office	270,114.48 /3.28%	-	#DIV/0!		*DIV/0!	•		-	#DIV/0!		#DIV/0!
Invoice over 90 days outstanding/undated	Verified no duplicate payment	1,564.99 0.08%		*DIV/0!	-	#DIV/01		#DIV/0!		#DIV.0!	•	#DIV/0!
Invoice previously stamped by claims auditor	Original check confirmed void	19,938.00 0.98%	-	#DIV/0!		#DIV/0!		*DIV 0!	•	#DIV/0!		# DIV/0!
Missing employee/retiree endors. for reimburse	Received proper endorsements	- 0.00%	-	#DIV/0!	-	#DIV/0!		#DIV/0!	-	# DIV/0!		#DIV/0!
Missing administrator approval endorsement	Received proper authorization	- 0.00%		#DIV/0!		#DIV/0!		#DIV/0!	-	#DIV:0!		DIV 0
Missing receiving signature on invoice or PO	Verified receipt of goods/services	- 0.00%	-	#DIV/0!	-	#DIV/0!		#DIV:0!	•	#DIV/0!		#DIV/0!
No Purchase Order encumbered	Void & reissue after P.O. encumbered	- 0.00%	-	#DIV/0!		#DIV/0!	-	# DIV/0!	•	#DIV/01	-	#DIV:0!
Not an original invoice	Copy, fax or statement accepted	16,269.00 0.80%	-	#DIV/0!	•	#DIV/0!	-	#DIV/0!	-	#DIV/0/	-	# DIV/0!
Paid sales tax	Amount immaterial (< \$5), claim paid	- 0.00%	-	#DIV/0!	•	#DIV/0!	-	#DIV/0!	-	#DIV/0/		# DIV/01
PO insufficient funds	P.O. funds increased post invoice	19,528,33 0.96%	-	#DIV/0!	-	#D[170!	-	#DIV/0!	-	#DIV.0!		#DIV/0!
Prior year invoice/PO paid current year funds	Noted by Business Office	- 0.00%		#DIV/0!		#DIV/0!	-	# DIV/0!	•	# DIV/0!	-	#DIV/0!
Wrong/no remittance address	Address corrected/added	- 0.00%		#DIV/0!	-	#DIV/0!	-	#DIV:0!	-	# DIV/0!	-	#DIV/0!
Total Value (\$) of Inquiries		510,532.77 25.10%	-	#DIV/0!	-	#DIV/0!	-	#DIV;0!	-	#DIV/0!	-	#DIV/0!
Total Claims Audited		2,033,961.38 100.00%	-	#DIV:0!	•	#DIV/0!		#DIV/0!	.	# DIV/0!	<u> </u>	#DIV:0!
Total Outstanding Inquiries		- 0.009	6 -	#DIV/01	•	#DIV/01	-	#DIV/01	-	#DIV/01	•	#DIV/0

~

Rocky Point School District Internal Claim Audit Notable Exceptions Exhibit III

Voided Checks - July 2012

					Warrant			
	Ck #	Amount \$	Vendor	Warrant #	Date	Reason For Inquiry	Resolution	
None		-						
		-						
Total	0 Voids	-						

Other Notable Exceptions - July 2012

					Warrant			
Fund	Ck#	Amount \$	Vendor	Warrant #	Date	Reason For Inquiry	Resolution	
None		-						
1		-						
Total	0 Inquiries	-						<u> </u>

Rocky Point School District Internal Claims Audit Payroll Audit Exhibit IV

Audited Payroll Checks - July 2012

Fund	Ck #	Amount \$	Employee	Payroll Date Exceptions	
PR	195654	1257.16	Tis, Dorothy	7/18/2012	
PR	195698	1132.02	Heise, Carl F, Jr	7/18/2012	
PR	195688	1477.56	Christiansen, Jeffrey	7/18/2012	
PR	195641	1029.24	O'Connor, Kari A	7/18/2012	
PR	195625	1468.61	MacPherson, Tammy	7/18/2012	
		-			
		-			
		-			
		-			
		-			
		6,364.5	9		

*Please note all checks have been selected at random using a random number generator.

**A result of no exceptions means that the the payroll check is accurate when compared against contracts, renewal letters and other documents.



CLAIMS SERVICE BUREAU OF NEW YORK INC.

21 HEMPSTEAD AVENUE P.O. BOX 805 LYNBROOK, N.Y. 11563

(516) 593-2440 (718) 895-2400 FAX: (516) 593-2486 (800) 433-9631

July 18, 2012

Ms. Deborah Hoffman Rocky Point Union Free School District 90 Rocky Point – Yaphank Road Rocky Point, NY 11778

Re: Self-Insurance Program

Dear Ms. Hoffman:

The self insurance program for the Rocky Point Union Free School District recently renewed on July 1, 2012. The policy terms and conditions remained the same for the renewal policy period.

Claims Service Bureau herewith agrees to renew our service contract without any increase in fees. The annual administrative fee will remain at \$500 and the hourly rate sixty five dollars. If the District wishes to continue utilizing our services please have a representative sign the enclosed agreement and return a copy to the undersigned.

All of us at Claims Service Bureau thank you for the continued opportunity to be of service to the Rocky Point School District.

Sincerely, Claims Service Bureau of New York Inc.

David Hutchinson



CLAIMS SERVICE BUREAU OF NEW YORK INC.

21 HEMPSTEAD AVENUE P.O. BOX 805 LYNBROOK, N.Y. 11563 (516) 593-2440 (718) 895-2400 FAX: (516) 593-2486 (800) 433-9631

CLAIMS SERVICE AGREEMENT SELF INSURANCE PROGRAM

Claims Service Bureau of New York Inc., hereinafter referred to as CSB, agrees to provide a Complete Claims Management Service for: <u>Rocky Point UFSD</u>. Hereinafter referred to as the Client, relative to any and all claims presented under Policy#: <u>TPD</u> Issued By: <u>U.S. Specialty</u> Effective <u>07-01-12 - 07-01-13</u> with the following service:

- 1. Examine all incident and accident reports received from the Client relative to either personal injury or property damage covered by the aforementioned insurance policy.
- 2. Provide necessary field and supervisory personnel to investigate, evaluate and adjust all claims on a 24 hour a day basis, 7 days a week, throughout the <u>Continental USA</u>.
- 3. Provide home telephone numbers of at least five claims representatives who will respond immediately to the scene of a serious accident before and after normal business hours.
- 4. When a claim is made and a file created requiring the posting of a reserve, CSB shall conduct a complete investigation in accordance with the highest accepted standards of claims investigation.

Said investigation shall include, but not limited to the following: Personal or recorded statements, photos, diagrams, police and/or motor vehicle reports, all medical reports, verification of lost time and earnings, property damage appraisals and reports, Central Index Bureau reports, and etc. Each file will be thoroughly prepared as swiftly as possible.

5. On those cases where litigation has been commenced, CSB shall make available to whatever defense attorney is selected, the original copies of all investigative material and shall work closely with the defense attorney and supervise the legal handling in accordance with the claims philosophy mutually agreed upon by the Client to report regularly to CSB with an analysis of all pleadings, EBT's, discovery proceedings and etc.

We shall solicit from defense attorneys, their opinions concerning ultimate probable costs and case values and transmit those opinions, together with our own opinions, as to the value of each case to your office with recommendations, and etc.

- 6. Report regularly to the office of the Client concerning all investigation as developed in order that the Client may keep a complete file on each open case. Report also to the insurance company as per their requirements.
- 7. Provide the Client, the insurance company, the producer, and any other firm or individual designated by the Client, computerized loss reports either monthly or quarterly, depending upon the volume.
- 8. Participate as Client's advocate in all audits and any and all filings required by your insurance company.
- 9. All claim files and material shall be the property of the Client and the Client may exercise his right to audit any claim file or the entire program at its discretion without notice.

<u>FEES</u>

- A. The annual fee to include the processing of all incident reports and the services mentioned hereinabove, with the exception of Section B below, shall be \$ 500.00
- B. On all cases where a claim is made and/or the accident report clearly indicates that a claim is to be expected, requiring the creation of a file, posting reserve, investigation, etc., all services will be handled on a time and expense basis of \$65.00 per hour plus Allocated Expenses. *

BILLING

- A. The annual fee of \$ 500.00 shall be paid in monthly installments or on a one time basis.
- B. On all cases requiring the creation of a file, investigation, and etc., CSB shall submit, as an additional fee, a separate bill on each case when the matter is completed or an interim bill within six months after the creation of a file.

Any item of allocated expenses in excess of \$100.00 shall be forwarded to the client for direct payment.

*ALLOCATED EXPENSES shall mean all court costs; fees and expenses; fees for service of process; fees to attorneys; costs of undercover operative and detective services; fees of independent adjusters or attorneys for investigation or adjustment of claims in areas not reasonably accessible to employees of CSB, cost of employing experts for preparation of maps, photographs, diagrams, chemical or physical analysis; property damage reports; physical examinations; or for advice, opinion or testimony concerning claims under investigation or in litigation; costs of civil proceedings; costs for copies of any public records; cost of depositions and court reporter or recorded statements; travel expense; telephone; telegrams; photostats; photographs and any other similar fee cost or expense reasonably chargeable to the investigation, negotiation, settlement, subrogation or defense of a claim or loss.

ACCEPTED	
BY:	Client
DI	
CLAIMS SERVI	CE BUREAU OF NEW YORK INC.
BY:	ud & Halip
	D.G. Hutchinson, Exer. V.P.



JOHN A. GRILLO ARCHITECT, P.C.

1213 MAIN STREET PORT JEFFERSON, NY 11777

TEL: (631) 476-2161

FAX: (631) 476-9846

July 10, 2012

Mr. Greg Hilton School Business Official Rocky Point UFSD 90 Rocky Point-Yaphank Road Rocky Point, NY 11778

> RE: Rocky Point UFSD 2007 Excel Aid & 2011 Capital Reserve Project Frank J. Carasiti Elementary School SED #58-02-09-02-0-006-015

Dear Mr. Hilton:

The State Environmental Quality Review Act "SEQRA", which was introduced in 1975, was done with the intention of ensuring the proper consideration for the surrounding environment. In this case, the environment immediately surrounds the Rocky Point UFSD. As the lead agency in the SEQRA determination, the Board of Education of the Rocky Point UFSD is required to adopt a resolution determining the type of action that is required as it relates to the SEQRA Process. The resolution passed will be directly related to the Capital Project for the 2012 to 2013 School Year.

The Capital Project for the 12/13 School Year at Frank J. Carasiti Elementary in Rocky Point UFSD is as follows:

PLAYGROUND RECONSTRUCTION

In 1995, amendments were made to the SEQRA Regulation (Part 617) to classify project which will be excluded from the requirements for the preparation of an Environmental Impact Statement (Type II Actions). The project referenced above is now classified as Type II Actions as determined by 6NYCRR§617.5. This project falls under the following categories:

A. Routine Maintenance and Repair 6NYCRR§617.5 (c)(1); Maintenance or repair involving no substantial changes in an existing facility

B. Replacement or Rehabilitation 6NYCRR§617.5 (c)(2); replacement, rehabilitation or reconstruction of a structure or facility, in kind, on the same site, unless the work excess a threshold for a Type I action in 6NYCRR§617.4.

As the lead agency for the SEQRA determination, all of the above referenced project falls under Categories "A" or "B" above. The procedure for Type II Actions, with regard to the SEQRA Process for the referenced projects, is "No Review Required" (6NYCRR§617.5(a).

If additional information is required, please don't hesitate to contact our office.

Very truly yours,

John M. Grillo, AIA Architect

JMG/sf Attachment

المحاصفين مراجعه والمراجع المراجع المتعادين

Sample - Type II Actions Only

2007 EXCEL AID & 2011 CAPITAL RESERVE PROJECT

State Environment Quality Review Notice of Determination of Non-Significance

WHEREAS, the Board of Education of the **Rocky Point UFSD** is the lead agency under the State Environmental Quality Review Process for the purpose of required determinations respecting the proposed Capital Improvement Projects as follows:

A. PLAYGROUND RECONSTRUCTION

B. TOILET PANEL REPLACEMENT

WHEREAS, in 1995, amendments were made to the SEQRA Regulation (Part 617) to classify projects, which will be excluded from the requirements for the preparation of an Environmental Impact Statement (Type II Actions). The projects mentioned above are now classified as Type II Actions as determined by 6NYCRR§617.5 and

WHEREAS, these projects fall under the following categories:

- A. Routine Maintenance and Repair 6NYCRR§617.5 (c)(1): Maintenance or repair involving no substantial change in an existing facility.
- B. Replace or Rehabilitation 6NYCRR§617.5 (c)(2): replacement or rehabilitation or reconstruction of a structure or facility, in kind, on the same site, unless the work exceeds a threshold for a Type I action in 6NYCRR§617.4.

THEREFORE, as the lead agency for the SEQRA determination, all the above referenced projects fall under Categories "A" or "B" above. The procedure for Type II Actions, with regard to the SEQRA Process for Capital Projects noted above is "No Additional Required Action under 6NYCRR§617.5(a)".

Attested to:

Date

Center Moriches Union Free School District

BOARD OF EDUCATION Joseph W. McHeffey, President

Wendy R. Turkington, Vice President Daniel Finnegan Thomas R. Hogan Wayne A. Vitale 529 Main Street Center Moriches, New York 11934-2206 (631) 878-0052 FAX (631) 878-4326

www.cmschools.org

Russell J. Stewart Superintendent of Schools

Lynda G. Adams Deputy Superintendent

Carol M. Perkins, CPA Business Official

> Diane M. Smith Treasurer

Patricia A. Galietta District Clerk

July 11, 2012

Eileen F. Manitta Dir. of Special Education Rocky Point UFSD 90 Rocky Point-Yaphank Rd. Rocky Point, NY 11778

Dear Ms. Manitta:

Attached are three copies of the contract for participation for four (4) of your residents in the Center Moriches high cost program for the 2012-2013 school year. The contract amounts are based on the **estimated** cost of the program but not limited to classroom expenses, related services, health services and building expenses. Any OT, PT or speech services will be billed by the contractor and paid directly by the participating school district. For the 2012-2013 school year, tuition will be billed monthly with the final billing in early July once actual costs have been established.

Please return the signed contracts to my attention. A fully executed copy will be returned to you after our Board has approved the contract and the Board President has signed.

If you have any questions or concerns, please contact the business office at 878-0052.

Thank you for your prompt attention in this regard.

Very truly yours,

Carol M. Perkins, CPA School Business Official

cmp:lm Encs.

JUL 1 6 2012

PUBLIC SCHOOL TUITION CONTRACT FOR SPECIAL EDUCATION SERVICES

AGREEMENT made by and between the Board of Education of the Center Moriches Union Free School District, having its principal office at 529 Main Street, New York 11934 (hereinafter called the "Receiving School District"), and the Board of Education of the **Rocky Point UFSD**, having its principal office at 90 Rocky Point-Yaphank Road, Rocky Point, NY (hereinafter called the "Sending School District").

WITNESSETH:

WHEREAS, pursuant to Education Law §4402(2)(b), the Sending School District is authorized to contract for special services or programs as the Sending School District shall deem reasonable and appropriate for students with disabilities, and has determined after consideration of the recommendations of the local committee on special education ("CSE") that the Receiving School District is adequate to provide such special education instruction and/or related services; and

WHEREAS, the Receiving School District is a public school district authorized by New York State to conduct, operate and maintain an educational program and provide special education and related services to students with disabilities; and

WHEREAS, the Sending School District is desirous of having the Receiving School District provide such instruction and/or related services to certain students with disabilities residing within the Sending School District; and

WHEREAS, the Receiving School District acknowledges that it has reviewed the Individualized Education Program(s) ("IEP") of the student(s) to be served pursuant to this agreement and warrants that it is capable of providing and will provide the level of instructional and related services required by each applicable IEP;

NOW, THEREFORE, the parties mutually agree as follows:

- A. <u>TERM</u>:
 - 1. The Sending School District hereby agrees to place, and the Receiving School District agrees to accept, the student(s) listed on the attached "Confidential Schedule A" in an appropriate program of the Receiving School District for the 2012-2013 school year. The term of this Agreement shall be from September 5, 2012 through June 30, 2013, inclusive, unless earlier terminated as provided in this Agreement.
- B. <u>COMPENSATION:</u>

- 1. The Sending School District agrees to pay nonresident tuition to the Receiving School District for each student receiving services pursuant to this Agreement in the **estimated** amount of **\$64,083.69** per student, which includes Basic Instruction and additional services, in 10 equal monthly installments of **\$6,408.97** per student. The total nonresident tuition rate charged shall be based on either the Receiving School District's actual costs to educate the student(s) or on the tuition formula set forth in §174.2 of the Commissioner's Regulations, and shall not exceed the maximum level imposed by §174.2. If the Receiving School District's tuition rates are modified, or upon the request of the Sending School District, the Receiving School District shall provide verification of its tuition charges.
- 2. The Receiving School District shall submit a written invoice to the Sending School District which references the time period for which payment is being requested and includes a breakdown of the total amount due for the period specified.
- 3. The Sending School District shall pay the Receiving School District within thirty (30) days of receipt of each invoice by the Sending School District.
- 4. The Sending School District shall only be responsible for making payment for services actually rendered. The Sending School District shall not incur any charges should the Receiving School District, its employees and/or agents in any way fail to perform services.

C. SERVICES AND RESPONSIBILITIES:

- 1. The Receiving School District shall provide the services as set forth in each student's Individualized Education Program (IEP). The Sending School District shall obtain and provide to the Receiving School District such releases, prescriptions and/or other legal documents as necessary for the Receiving School District to provide such services and to fulfill its obligations under this Agreement. The Sending School District shall provide prompt written notice to the Receiving School District of any modification of a student's IEP.
- 2. The Sending School District is responsible for OT, PT and speech therapy as set forth in the student's IEP. These related services are in addition to the tuition and will be billed separately and directly by the contractor to the Sending School District and paid by the Sending School District directly to the contractor.
- 3. The Sending School District shall give written notice to the Receiving School District if a student(s) is to be added or deleted from the Confidential Schedule A. Such notice shall be given thirty days in advance or as soon as the Sending School District becomes aware of the student terminating attendance in the Receiving School District's program. In the event that a student(s) is/are added or deleted during the term of this Agreement, the payment amount owed by the Sending

School District shall be adjusted accordingly.

- 4. The Receiving School District shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as established policy guidance from the New York State Education Department, including but not limited to the maintenance of the student's pendency rights, if and when such rights are properly asserted.
- 5. The Receiving School District agrees to report to the Sending School District on the progress of the student as requested and as set forth in the student's IEP. The Receiving School District agrees to permit a representative or representatives of the Committee on Special Education of the Sending School District to visit the program in which the student is enrolled upon reasonable prior written notice.
- 6. The Receiving School District shall make qualified personnel available to participate in meetings of the Sending School District's Committee on Special Education (CSE), where appropriate, upon reasonable prior notice to the Receiving School District of such meetings.
- 7. The Receiving School District shall comply with the provisions of the Safe Schools Against Violence in Education (SAVE) Act including background checks and fingerprinting of all staff directly providing services to students.
- 8. In the event that the parent or person in parental relation to a student(s) receiving services pursuant to this Agreement files a request for an impartial hearing or administrative complaint or initiates litigation in connection with such services, the Receiving School District shall promptly give written notice of same to the Sending School District.

D. **INSURANCE**:

- 1. The receiving district, at its sole expense, shall procure and maintain such policies of commercial general liability, malpractice and other insurance as shall be necessary to insure the receiving district and the sending district, including the Board of Education, employees and volunteers, as additionally insured, against any claim for liability, personal injury or death occasioned directly or indirectly by the receiving district in connection with the performance of the receiving district's responsibilities under this agreement; each such policy shall provide a minimum coverage of One Million Dollars (\$1,000,000) per occurrence subject to an annual aggregate of Three Million Dollars (\$3,000,000).
- 2. The insurance is to be written by a licensed and/or admitted New York State Insurer with a minimum Bests rating of A-Minus.

3. In the event any of the aforementioned insurance policies are cancelled or not renewed, the receiving district shall notify the sending district in writing within thirty (30) days of such cancellation or non-renewal.

E. <u>REPRESENTATIONS:</u>

- 1. The Receiving School District represents that services under this Agreement shall be provided by qualified individuals of good character and in good professional standing. The Receiving School District represents that no individuals providing services under this Agreement are currently charges, nor in the past have been charged with any relevant criminal or professional misconduct or incompetence.
- 2. In the event that the required license/certification of any agent or employee of the Receiving School District providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, the Receiving School District shall immediately notify the Sending School District in accordance with the requirements for all notices pursuant to this Agreement set forth below.
- 3. Nothing contained herein, shall serve to transfer responsibilities for the student from the Sending School District to the Receiving School District of offering a free appropriate public education except for the provision of the particular special education services contracted herein.

F. <u>CONDITIONS</u>:

- 1. This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both parties.
- 2. Receiving School District agrees to defend, indemnify and hold harmless the Sending School District, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorneys fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or negligence of the Receiving School District, its officers, directors, agents or employees in connection with the performance of services pursuant to this Agreement. This indemnity shall survive the termination of this Agreement.
- 3. Sending School District agrees to defend, indemnify and hold harmless the Receiving School District, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or negligence of the Sending School District, its officers, directors, agents or employees in

connection with the performance of services pursuant to this Agreement.

G. <u>TERMINATION:</u>

- 1. Either the Sending School District or the Receiving School District may terminate this Agreement upon thirty (30) days prior written notice to the other party, subject to any asserted pendency rights. Such notice shall be given in accordance with the requirements for all notices pursuant to this Agreement set forth below.
- 2. The parties agree that either party's failure to comply with any terms or conditions of this Agreement will provide a basis for the other party to immediately terminate this Agreement without any further liability to the party which violated the Agreement.
- 3. In the event the Sending School District or the Receiving School District terminates this Agreement with or without cause, such termination of the Agreement shall not discharge the parties' existing obligations to each other as of the effective date of termination.
- 4. In the event the Sending School District's CSE changes the student's program or placement recommendation, the Receiving School District shall be entitled to a pro rata share of tuition through and including the final date of the student's attendance in the Program or the last day noticed, whichever is later.

H. NOTICES:

1. All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:

To the Sending School District:

Superintendent of Schools Rocky Point UFSD 90 Rocky Point-Yaphank Rd. Rocky Point, NY 11778

To Receiving School District:

Superintendent of Schools Center Moriches UFSD 529 Main Street Center Moriches, NY 11934

I. <u>GENERAL</u>

- 1. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
- 2. The relationship of the Receiving School District and the Sending School District over the course of this Agreement shall at all times be deemed an Independent Contractor. Employees of the Receiving School District are solely deemed employees of the Receiving School District for purpose of this Agreement and the Receiving School District is entirely responsible for their supervision, work, and compensation. Employees of the Receiving School District will not be entitled to participate in any of the Sending School District's employee benefit programs such as workers' compensation, unemployment insurance, retirement benefits, fringe benefits, disability benefits, or other similar programs.
- 3. Both parties acknowledge and agree to comply with all laws, rules and/or regulations as applicable and pertaining to the confidentiality of information obtained, transmitted, reviewed, generated, requested, provided, maintained and/or otherwise utilized in connection with this Agreement. This shall include but not be limited to the requirements of the Individuals with Disabilities Education Act ("IDEA"), the Family Educational Rights and Privacy Act ("FERPA") and any concurrent Federal and/or State law, rule and/or regulation. The Receiving School District agrees that it will not disclose confidential information to third parties except as provided for and necessitated under this Agreement. This provision will survive the termination of this Agreement.
- 4. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.
- 5. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not affect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provisions(s) eliminated.
- 6. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations.
- 7. This Agreement, along with the attached "Schedule A," is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or

contemporaneous, oral or written: proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.

8. This Agreement may not be changed orally, but only by an agreement, in writing, signed by authorized representatives of both parties.

Sending School District

Receiving School District

By: President, Board of Education By: President, Board of Education

Date_____

Date_____

Confidential Schedule A

Student's Name:	Program or Placement:	
	<u>8:1:1</u>	

:

SHOREHAM-WADING RIVER CENTRAL SCHOOL DISTRICT

250B Route 25A, Shoreham, New York 11786-2192 (631) 821-8100 Website: www.swrschools.org (631)929-3001 (fax)

email: boe@swr.k12.ny.us

Steven R. Cohen, Ph.D. Superintendent of Schools

Glen Arcuri Asst. Supt. for Finance and Operations

Angelo Andreotti Plant Facilities Administrator William J. Bushman, Ph.D. Asst. Supt. for Human Resources

Alan Meinster Exec. Director of Curriculum, Instruction and Assessment

> Charles M. Althoff Interim Director of Student Services

August 15, 2012

Andrea Moscatiello Director of Special Education Rocky Point UFSD 90 Rocky Point-Yaphank Road Rocky Point, NY 11778

Dear Ms. Moscatiello:

Enclosed are two original contracts for participation of your student in the Shoreham-Wading River Central School District High Cost Program for the 2012-2013 school year. The contract amount is based on the estimated actual cost of the program but not limited to classroom expenses, related services, health services and building expenses. Any OT or PT will be billed by the contractor and paid directly by the participating school district. The **final** cost for the program will be determined at the end at August with invoices sent out shortly thereafter.

Please return the contracts to my attention no later than August 31, 2012. We cannot continue the attendance of any student in our high cost program without receiving an approved and executed contract.

If you have any questions or concerns, please contact me at (631) 821-8114.

Thank you for your prompt attention in this regard.

Sincerely,

Charles M. Althoff

Charles M. Althoff Interim Director of Student Services

Encs.

SHOREHAM-WADING RIVER CENTRAL SCHOOL DISTRICT INSTRUCTIONAL SERVICES FOR NON-RESIDENT STUDENTS CONTRACT Education Law § 4401(2)(b)

This Agreement is entered into this 1st day of July, 2012 by and between the Board of Education of the Rocky Point Union Free School District (hereinafter the "SENDING DISTRICT"), having its principal place of business for the purpose of this Agreement at, 90 Rocky Point-Yaphank Road, Rocky Point New York.and the Board of Education of the Shoreham-Wading River Central School District (hereinafter the "RECEIVING DISTRICT"), having its principal place of business for the purpose of this Agreement at 250B Route 25A Shoreham, New York.

WITNESSETH

WHEREAS the SENDING DISTRICT is authorized under the Education Law to contract with other public school districts within the State of New York for the instruction of students with disabilities in those situations where the SENDING DISTRICT is unable to provide for the education of such students with disabilities in special classes in the schools of the SENDING DISTRICT; and

WHEREAS, the RECEIVING DISTRICT is a public school district within the State of New York authorized to provide special education and related services to students with disabilities;

NOW, THEREFORE, the parties mutually agree as follows:

- A. <u>TERM</u>:
 - 1. The term of this Agreement shall be from September 5th 2012 through June 21, 2013 inclusive, unless terminated early as provided for in this Agreement. It is understood that the SENDING DISTRICT is under no obligation to renew this Agreement upon its expiration.
- B. <u>CONDITIONS</u>:

In performing services specified in this Agreement, it is understood that:

- 1. This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both parties.
- 2. RECEIVING DISTRICT agrees to defend, indemnify and hold harmless the SENDING DISTRICT, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or negligence of the RECEIVING DISTRICT, its officers, directors, agents or employees in connection with the performance of

services pursuant to this Agreement. The obligations pursuant to this provision shall survive the termination of this Agreement.

C. SERVICES AND RESPONSIBILITIES:

- 1. The RECEIVING DISTRICT shall provide the services set forth in the IEP of those student(s) listed on the attached "Confidential Schedule A," incorporated by reference herein and made a part of this Agreement.
 - a. A student(s) may be added or deleted from the attached Schedule "A" either pursuant to the terms of this Agreement, or pursuant to an agreement, in writing, signed by authorized representatives from both parties. In such event, the payment amount owed by the SENDING DISTRICT shall be adjusted accordingly.
- 2. The services provided by the RECEIVING DISTRICT to students under this Agreement shall be in accordance with each student's Individualized Education Program (IEP), as it may be modified from time to time. Prompt written notice shall be given by the SENDING DISTRICT to the RECEIVING DISTRICT upon any modification of a student's IEP.
- 3. The SENDING DISTRICT shall obtain whatever releases, prescriptions, or other legal documents that are necessary for the RECEIVING DISTRICT to provide services pursuant to this Agreement.
- 4. The RECEIVING DISTRICT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as established policy guidance from the New York State Education Department.
- 5. The RECEIVING DISTRICT shall provide all services pursuant to this Agreement in a competent, professional and timely manner.
- 6. The RECEIVING DISTRICT shall make relevant personnel available to participate in meetings of the SENDING DISTRICT's Committee on Special Education (CSE), where appropriate, upon reasonable prior notice to the RECEIVING DISTRICT of such meetings.
- 7. The RECEIVING DISTRICT shall comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act, including, but not limited to background checks and fingerprinting of all staff directly providing services to students. All persons providing services to the SENDING DISTRICT pursuant to this Agreement must receive clearance for employment by the New York State Education Department prior to the provision of such services.

- 8. The SENDING DISTRICT shall obtain releases or other legal documents necessary for the RECEIVING DISTRICT to render full reports concerning the education and progress of the student(s) to the SENDING DISTRICT at the same time that such reports are made to the parent(s) of student(s) covered by the terms of this Agreement.
- 9. The SENDING DISTRICT shall have the right to examine any or all records or accounts maintained by the RECEIVING DISTRICT in connection with this Agreement.
- 10. Upon reasonable prior written notice, the RECEIVING DISTRICT shall be subject to visitation by the SENDING DISTRICT and/or its designated representatives during the normal business hours of the RECEIVING DISTRICT.
- 11. In the event that the parent or person in parental relation to a student(s) receiving services pursuant to this Agreement files a request for an impartial hearing or administrative complaint or initiates litigation in connection with such services, the RECEIVING DISTRICT shall promptly give written notice of same to the SENDING DISTRICT.

D. <u>REPRESENTATIONS</u>:

- 1. The RECEIVING DISTRICT represents that services under this Agreement shall be provided by qualified individuals of good character and in good professional standing. The RECEIVING DISTRICT represents that no individuals providing services under this Agreement are currently charged, nor in the past have been charged with any relevant criminal or professional misconduct or incompetence. Upon the execution of this Agreement, the RECEIVING DISTRICT shall provide copies of required licenses/certifications of all professionals providing services to student(s) under this Agreement.
- 2. In the event that the required license/certification of any agent or employee of the RECEIVING DISTRICT providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, the RECEIVING DISTRICT shall immediately notify the SENDING DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.

E. <u>COMPENSATION:</u>

1. The RECEIVING DISTRICT shall be entitled to recover tuition from the SENDING DISTRICT for each student receiving services pursuant to this Agreement in accordance with the Commissioner's formula for calculating tuition for non-resident students.

- a. The estimated tuition rate is currently \$7,821.50 per month. The total estimated cost is \$78,215.00 for the 2012-2013 school year.
- b. The parties understand that this rate is subject to change by the State Education Department in accordance with Part 174 of the Regulations of the Commissioner of Education. In the event that the tuition rate is changed for the term of this Agreement, the amount of tuition which the SENDING DISTRICT is required to pay shall be increased or decreased to reflect the adjusted tuition rate for the relevant period of each student's attendance.
- 2. Requests for payment by the RECEIVING DISTRICT shall be made by submission of a detailed written invoice to the SENDING DISTRICT which references the time period for which payment is being requested, and a breakdown of the total amount due for the period specified. A copy of the tuition worksheet shall accompany each invoice.
- 3. The SENDING DISTRICT shall pay the RECEIVING DISTRICT within thirty (30) days of receipt of each invoice by the SENDING DISTRICT.
- 4. The DISTRICT shall give the CONSULTANT notice of any invoice disputes within twenty (20) days of its receipt of the invoice, and reserves the right to withhold payment pending the resolution of the dispute.
- F. <u>INSURANCE:</u>
 - 1. The RECEIVING DISTRICT, at its sole expense, shall procure and maintain such policies of commercial general liability, malpractice and other insurance as shall be necessary to insure the RECEIVING DISTRICT and the SENDING DISTRICT, including the Board of Education, employees and volunteers, as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by the RECEIVING DISTRICT in connection with the performance of the RECEIVING DISTRICT's responsibilities under this Agreement; each such policy shall provide a minimum coverage of One Million Dollars (\$1,000,000) per occurrence subject to an annual aggregate of Three Million Dollars (\$3,000,000).
 - 2. The insurance is to be underwritten by a licensed and/or admitted New York State Insurer with a minimum Bests rating of A-minus.
 - 3. In the event any of the aforementioned insurance policies are cancelled or not renewed, the RECEIVING DISTRICT shall notify the SENDING DISTRICT in writing within thirty (30) days of such cancellation or non-renewal.

4. Upon the execution of this Agreement, the RECEIVING DISTRICT will supply the SENDING DISTRICT with a Certificate of Insurance including the SENDING DISTRICT, Board of Education, Employees and Volunteers as Additional Insured, a copy of the Declaration pages of the policies, and a copy of the additional insured endorsement.

G. <u>TERMINATION:</u>

- 1. Either the SENDING DISTRICT or the RECEIVING DISTRICT may terminate this Agreement upon thirty (30) days prior written notice to the other party. Such notice shall be given in accordance with the requirements for all notices pursuant to this Agreement set forth below.
- 2. The parties agree that either party's failure to comply with any terms or conditions of this Agreement will provide a basis for the other party to immediately terminate this Agreement without any further liability to the party which violated the Agreement.
- 3. In the event the SENDING DISTRICT or the RECEIVING DISTRICT terminates this Agreement with or without cause, such termination of the Agreement shall not discharge the parties' existing obligations to each other as of the effective date of termination.

H. <u>MISCELLANEOUS</u>

1. All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:

To Sending District: Rocky Point UFSD 90 Rocky Point-Yaphank Road Rocky Point, NY 11778

To Receiving District: Shoreham-Wading River CSD 250B Route 25A Shoreham, NY 11786

- 2. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
- 3. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.

- 4. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not effect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.
- 5. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations.
- 6. This Agreement, along with the attached "Schedule A," is the complete and exclusive statement of the Agreement between the parties, and supercedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
- 7. Any dispute arising under this Agreement shall be litigated in the Courts of Suffolk County, New York.
- 8. This Agreement may not be changed orally, but only by an agreement, in writing, signed by authorized representatives of both parties.

SENDING DISTRICT Rocky Point UFSD RECEIVING DISTRICT Shoreham-Wading River CSD

By:

By:

President, Board of Education

President, Board of Education

CONFIDENTIAL SCHEDULE A

Student(s) to whom services shall be provided pursuant to this AGREEMENT:

Date of Birth	
DOB	

STUDENT BILLING
Home District:

Rocky Point

Teacher: Meghan Haberkorn

Ungraded Class

2012-2013 School Year

District Class 8:1:3 Cost NEW CLASS

STAFF	QUANITY	COST
Teacher	1	89,590
Speech	1	85,471
ТА	3	125,701
PE	3X PER WEEK	11,120
MUSIC	1X PER WEEK	4,524
ART	1X PER WEEK	4,524
Psychologist	1.5 hours per week	9,063
Director Special Education	0.12	17,052
Supplies	Varied	3,800
Equipment	Varled	2,350
Total Classroom Cost		353,195
Program Tution Per Student	Base on 6 Students	58,866
1:1 Aide	As per IEP	19,349
Total Tution Per Student		78,215

COSTS TO BE PAID DIRECTLY BY SENDING DISTRICT TO CONTRACTOR -

:

NOT INCLUDED IN TUITION COSTS ABOVE:

OT PT ABA Consult Parent Counseling Extended Day Services

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		Great Americ O P P O R T U N I T
6409/Jan Allenie		105
ORGANIZATION - ROCKY POINT SCHOOLS	s	This certificate equals
CONTOCT CAROL TVELIA	CONTACT — CAROL TVELIA	
BDDRESS 525 ROUTE 25A		Be sure to include this original certificate with
CITY/ST/ZIP ROCKY POINT, NY 13	1778-8109	your order. Orders are to be mailed to: TIME For Kids Dept. 1100
631-744-1600	631-744-4898	P.O. Box 62200 Tampa, FL 33663-2003 Or call toll-free (877) 747-1053
PHONE	<u> </u>	This certificate is not valid with any other offer from TIME For Kids Magazine and has no cash value. Credits expire one year from date of issue.
- They armettong	Account # 711045 Certificate # 60364065	MAR 0 1 2012
GAO REPRESENTATIVE	يىر. بە	Date of Issue

Inc. Exclusively from the second		Great Americ O P P O R T U N I T I
ORGANIZATION CONTACT CAROL TVELIA	OLS	This certificate equals \$ 200
address 525 route 25A		Be sure to include this original certificate with your order. Orders are to be mailed to:
CITY/ST/ZIP ROCKY POINT, NY	11778-8109	TIME For Kids Dept. 1100 P.O. Box 62200
		lampa, FL 33663-2003
631-744-1600	631-744-4898	Tampa, FL 33663-2003 Or call toll-free (877) 747-1053
631-744-1600 PHONE	631-744-4898	
and the second s		Or call toll-free (877) 747-1053 This certificate is not valid with any other offer from TIME For Kids Magazine and has no cash value.



May 2012

Dear School Principal:

Thank you for your participation in the MARTIN'S A+ School Rewards Program. MARTIN'S is proud to announce that since 2005, \$13 million has been donated to local participating schools.

Enclosed is your school's A+ School Rewards check, which can be used for any educational need. This donation was made possible by your A+ School Rewards Coordinator, who recruited supporters to earn points for your school each time they shopped at MARTIN'S. Visit our website, <u>www.martinsfoods.com/aplus</u>, to download and customize a "Thank You" letter for your school's supporters.

IMPORTANT INFORMATION FOR THE 2012-2013 PROGRAM:

In our ongoing efforts to go "green," the majority of our future communications will be sent via email. Please visit our website, as soon as possible, and confirm that we have received valid email addresses for you and your School Coordinator.

Please mark your calendars with these IMPORTANT dates:

July 27, 2012: Online school registration begins August 27, 2012: Register your school by this date and receive 750 BONUS POINTS! September 24, 2012: Online registration for parents and supporters begins

Again, thank you for your participation in the MARTIN'S A+ School Rewards Program! We wish you and your school community a safe and happy summer.

Sincerely,

Rick Herring, President Giant Food Stores, LLC



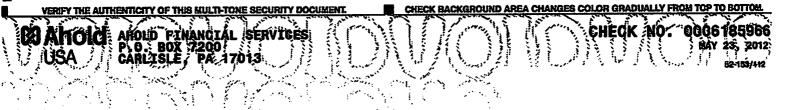
For more information call 1-888-GIVING-2 (1-888-448-4642) or e-mail support@martinsaplus.com AHOLD FINANCIAL SERVICES P.O. BOX 7200 CARLISLE, PA 17013

R2

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JOSEPH A EDGAR SCHOOL 525 ROUTE 25A ROCKY POINT, NY 11778

INVOICE DATE	DEPT.	LOC. NO.	INVOICE NUMBER- REFERENCE NUMBER	PURCHASE ORDER NUMBER	GROSS AMOUNT	AMOUNT	
			OLD USA		SUPPLIER	: 700388	
05/22/2012	EOTH	6930	A+REWARDS700388	SCHOOLREWARDS	\$129.76	\$0.00	\$129.76
				•			
	•	•		GRAND TOTAL	\$129.76	\$0.00	\$129.7
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TO THE ORDER OF JOSEPH A EDGAR SCHOOL 525 Route 25A Rocky Point, Ny 11778

*********129.76***

PAY EXACTLY ** ONE HUNDRED TWENTY-NINE AND 76/100 DOLLARS**

Bank of America, N.A. South Portland, ME

EF FINANCIAL OFFICER

#0006185966# #011201539# 00800 76864#

AHOLD FINANCIAL SERVICES P.O. BOX 7200 Carlisle, PA 17013

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 Check No.
 0006183558

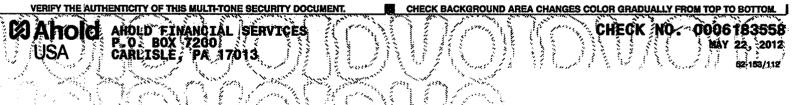
 Check Date
 05/22/2012

 Check Amount
 \$14.00

ROCKY POINT MIDDLE SCHOOL 76 ROCKY POINT YAPHANK RD ROCKY POINT, NY 11778

INVOICE DATE	DEPT. CODE	LOC. NO.	INVOICE NUMBER-	PURCHASE ORDER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
		1	OLD USA		SUPPLIER	: 703222	
05/21/2012	EOTH	6930	A+REWARDS703222	SCHOOLREWARDS	\$14.00	\$0.00	\$14.00
		1		GRAND TOTAL	\$14.00	\$0.00	\$14.00

THE ATTACHED CHECK IS TENDERED IN PAYMENT OF INVOKES SHOWN. IN CASE OF DISCREPANCY PLEASE RETURN WITH FULL PARTICULARS TO THE ABOVE ADDRESS. PLEASE CONTACT THE AFS CUSTOMER SOLUTION CENTER AT 717-980-1700 IF YOU HAVE ADDITIONAL QUESTIONS. PLEASE FOLD ON PERFORATION AND DETACH HERE I



TO THE ORDER OF ROCKÝ POINT MIDDLE SCHOOL 76 ROCKÝ POINT VAPHANK RD Rocky Point, ny 11778

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PAY EXACTLY **FOURTEEN AND NO/100 DOLLARS**

Bank of America, N.A. South Portland, ME

HIEF FINANCIAL OFFICER

2012 1338

By-Laws

SUBJECT: DUTIES OF THE SCHOOL PHYSICIAN/NURSE PRACTITIONER

The school physician(s)/nurse practitioner(s) shall be appointed by the Board of Education. The duties of the school physician(s)/nurse practitioner(s) shall include, but are not limited to, the following:

- a) Performs professional medical services in the examination and care of school children;
- b) Performs routine examinations of school children to detect the presence of contagious diseases and physical defects;
- c) Serves as an on call member of the Committee on Special Education;
- d) Reports to the Board on school health services;
- e) Coordinates scheduling for physical examinations to all students participating in interscholastic athletics;
- f) Provides final medical clearance for a return to physical activity extra class athletic activities for all students suspected of who have or are believed to have sustained a mild traumatic brain injury;
- g) Develops the program of health service in accordance with policies approved by the Board and as directed by the Superintendent of Schools;
- h) Conducts physical exams for all bus drivers and substitutes prior to employment by the District, and annually thereafter;
- i) Conducts physical exams for all new employees (instructional and non-instructional) as requested by the District;
- j) Conducts a medical evaluation on any employee at the request of the Board of Education.

8 NYCRR Section 136.5 Education Law Sections 902, 913 and 6902

20072012 7420 1 of 2

Students

SUBJECT: SPORTS AND THE ATHLETIC PROGRAM

Athletics are an integral part of a well balanced educational program. Therefore, the Board supports within its resources a broad sports program with equal access for both males and females, with emphasis on maximum participation, through interscholastic and intramural activity. The District will comply with recommendations from the U.S. Department of Education's Office for Civil Rights (OCR) regarding Title IX equal opportunity for males and females in the District's total athletic program regarding any of the following factors which may be applicable:

- a) The nature and extent of the sports program to be offered (including the levels of competition, such as varsity, club, etc.);
- b) The provision of equipment and supplies;
- c) The scheduling of games and practice time;
- d) The provision of travel and per diem allowances;
- e) The nature and extent of the opportunity to receive coaching and academic tutoring;
- f) The assignment and compensation of coaches and tutors;
- g) The provision of locker rooms, practice and competitive facilities;
- h) The provision of medical and training facilities and services;
- i) The provision of housing and dining facilities and services; and
- j) The nature and extent of support, publicity and promotion including cheerleading, bands, published programs distributed at games, and booster club activities.

The interscholastic athletic program shall conform to the Regulations of the Commissioner of Education as well as the established rules of the New York State Public High Schools Athletic Association and the State Education Department.

Eligibility for interscholastic athletic competition requires that the students:

- a) Provide written parental/guardian consent. A consent form for a student's participation in interscholastic sports must contain information regarding mild traumatic brain injuries (concussions) as specified in Commissioner's Regulations;
- b) Pass satisfactorily the medical examination administered by the school physician/nurse practitioner or the student's personal physician. The school physician/nurse practitioner retains final approval on all physicals performed by the student's personal physician; and
- c) Meet the requirements for interscholastic competition as set forth by the Commissioner's Regulations and the New York State Public High School Athletic Association.

(Continued)

	2007 2012	7420
	Arrow and arrows	2 of 2
	Students	
OGRAM (Con	t'd.)	

SUBJECT: SPORTS AND THE ATHLETIC PROGRAM (Cont'd.)

Selection/Classification Process

The Board approves the use of the selection/classification process for all secondary school interscholastic team members. The Board directs the Superintendent to implement the procedures and maintain a file of those students deemed eligible as a result of those procedures.

Student Athletic Injuries

No student should be allowed to practice or play in an athletic contest if he/she is suffering from an injury. The diagnosis of and prescription of treatment for injuries is strictly a medical matter and should under no circumstances be considered within the province of the coach. A coach's responsibility is to see that injured players are given prompt and competent medical attention, and that all details of a doctor's instructions concerning the student's functioning as a team member are carried out. No student will be allowed to practice or compete if there is a question whether he/she is in adequate physical condition.

A physician's certificate may be required before an athlete is permitted to return to practice or competition.

Concussions

A student who has sustained or is believed to have sustained a mild traumatic brain injury (concussion) must be immediately removed from athletic activities. If there is any doubt, it shall be presumed that the student is so injured until proven otherwise. Before being permitted to return to athletic activity, a student must be symptom free for not less than twenty-four (24) hours and have been evaluated by and received written and signed authorization from a licensed physician. Additionally, for extra class athletic activities, a student must have received clearance from the School District Medical Director to participate in such activity.

Athletic Program - Safety

The District will take reasonable steps to see that physical risks to students participating in the interscholastic athletic program shall be kept at a minimum by:

- a) Requiring medical examinations of participants;
- b) Obtaining appropriately certified and/or licensed officials- staff to coach all varsity, junior varsity, and modified games; and along with certified and/or licensed officials to referee all such competitions;
- c) Ensuring that equipment is both safe and operative within approved guidelines and
- d) Providing professional development and training opportunities for all coaching staff.

Title IX of the Education Amendments of 1972, 20 United States Code (USC) Section 1681 et seq. 45 Code of Federal Regulations Part 86

8 New York Code of Rules and

Regulations (NYCRR) Section 135 and 136

Adoption Date 3/23/09 Revision Date Review Date

7512
1512
1 of 4

SUBJECT: STUDENT PHYSICALS

Health Examination

Each student enrolled in District schools must have a satisfactory health examination conducted by the student's physician, physician assistant or nurse practitioner within twelve (12) months prior to the commencement of the school year of:

- a) The student's entrance in a District school at any grade level;
- b) Entrance to pre-kindergarten or kindergarten;
- c) Entry into the 2nd, 4th, 7th and 10th grades.

The District may also require an examination and health history of a student when it is determined by the District that it would promote the educational interests of the student.

In addition, the District requires a certificate of physical fitness for:

- a) All athletes prior to their first sport of the school year, then only those who were injured or ill during their first sport before participating in a second sport during the school year; and
- b) All students who need work permits; and
- c) All students either suspected of or sustaining a mild traumatic brain injury (concussion) must receive a written and signed authorization from a licensed physician before returning to athletic activities in school.

Health Certificate

Each student must submit a health certificate attesting to the health examination within thirty (30) days after his or her entrance into school and within thirty (30) days after his or her entry into the 2nd, 4th, 7th and 10th grades. The health certificate shall be filed in the student's cumulative record. The health certificate must:

- a) Describe the condition of the student when the examination was given;
- b) State the results of any test conducted on the student for sickle cell anemia;
- c) State whether the student is in a fit condition of health to permit his/her attendance at public school and, where applicable, whether the student has defective sight or hearing, or any other physical disability which may tend to prevent the student from receiving the full benefit of school work or from receiving the best educational results, or which may require a modification of such work to prevent injury to the student;
- d) Include a calculation of the student's body mass index (BMI) and weight status category. BMI is computed as the weight in kilograms divided by the square of height in meters or the weight in pounds divided by the square of height in inches multiplied by a conversion

SUBJECT: STUDENT PHYSICALS (Cont'd.)

factor of 703. Weight status categories for children and adolescents shall be defined by the Commissioner of Health. BMI collection and reporting is voluntary for 2007-2008 becoming effective September 2008.

e) Be signed by a duly licensed physician, physician assistant, or nurse practitioner, who is authorized by law to practice in New York State consistent with any applicable written practice agreement; or authorized to practice in the jurisdiction in which the examination was given, provided that the Commissioner of Health has determined that such jurisdiction has standards of licensure and practice comparable to those of New York.

Dental Certificate

The dental certificate law became effective on September 1, 2008. This law applies to new entrants in PreK, K, Grades 2, 4, 7 and 10. In accordance with this law, a notice of request for a dental health certificate shall be distributed at the same time that the parent/person in parental relation is notified of health examination requirements, such certificate to be furnished at the same time the health certificate is required. At this time, students will be permitted to attend school regardless of whether or not they have a dental certificate.

The dental certificate shall be signed by a duly licensed dentist authorized by law to practice in New York State or one who is authorized to practice in the jurisdiction in which the examination was performed, provided that the Commissioner has determined that the jurisdiction has standards of licensure and practice comparable to New York State. The certificate shall describe the dental health condition of the student upon examination, which shall not be more than twelve (12) months prior to the commencement of the school year in which the examination is requested, and shall state whether the student is in fit condition of dental health to permit his/her attendance at the public schools.

Requests are not to be retroactive (i.e., any physical requested prior to September 1, 2008 does not need to have an additional notice sent requesting the dental certificate). Requests are not required when the student or parent/person in parental relation objects on the grounds of conflict with their genuine and sincere religious beliefs. Within thirty (30) days following the student's entrance in the school or grade, the certificate, if obtained, shall be filed in the student's cumulative health record.

Examination by Health Appraisal

The Principal or the Principal's designee will send a notice to the parents of, or person in parental relationship to, any student who does not present a health certificate, that if the required health certificate is not furnished within thirty (30) days from the date of such notice, an examination by health appraisal will be made of such student by the School Physician, serving as the Director of School Health Services.

(Continued)

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	3 of 4

SUBJECT: STUDENT PHYSICALS (Cont'd.)

The School Physician shall cause such students to be separately and carefully examined and tested to ascertain whether any such student has defective sight or hearing, or any other physical disability which may tend to prevent the student from receiving the full benefit of school work or from receiving the best educational results, or which may require a modification of such work to prevent injury to the student.

The physician administering such examination shall determine whether a one-time test for sickle cell anemia is necessary or desirable and, if so determined, shall conduct such test and include the results in the health certificate.

Unless otherwise prohibited by law, if it is ascertained that any students have defective sight or hearing, or a physical disability or other condition, including sickle cell anemia which may require professional attention with regard to health, the Principal or Principal's designee shall notify, in writing, the student's parents or persons in parental relation as to the existence of such disability. If the parents or persons in parental relation are unable or unwilling to provide the necessary relief and treatment for such students, such fact shall be reported by the Principal or Principal's designee to the School Physician, who then has the duty to provide relief for such students.

Health Screenings

The District will provide:

- a) Scoliosis screening at least once each school year for all students in grades 5 through 9. The positive results of any such screening examinations for the presence of scoliosis shall be provided in writing to the student's parent or person in parental relation within ninety (90) days after such finding;
- b) Vision screening to all students who enroll in school including at a minimum color perception, distance acuity, near vision and hyperopia within six (6) months of admission to the school. In addition, all students shall be screened for distance acuity in grades Kindergarten, 1, 2, 3, 5, 7 and 10 and at any other time deemed necessary. The results of all such vision screening examinations shall be in provided in writing to the student's parent or person in parental relation and to any teacher of the student. The vision report will be kept in a permanent file of the school for at least as long as the minimum retention period for such records;
- c) Hearing screening to all students within six months of admission to the school and in grades Kindergarten, 1, 3, 5, 7 and 10, as well as at any other time deemed necessary. Screening shall include, but not be limited to, pure tone and threshold air conduction screening. The results of any such hearing tests shall be provided in writing to the student's parent or person in parental relation and to any teacher of the student.

(Continued)

2012	7512
	4 of 4

SUBJECT: STUDENT PHYSICALS (Cont'd.)

The results of all health screenings (dental, hearing, vision and scoliosis) shall be recorded on appropriate forms signed by the health professional making the examination, include appropriate recommendations, and be kept on file in the school. The health records of individual students will be kept confidential in accordance with the federal Family Educational Rights and Privacy Act (FERPA) and any other applicable federal and State laws.

Accommodation for Religious Beliefs

No health examinations, health history, examinations for health appraisal, screening examinations for sickle cell anemia and/or other health screenings shall be required where a student or the parent or person in parental relation to such student objects thereto on the grounds that such examinations, health history and/or screenings conflict with their genuine and sincere religious beliefs. A written and signed statement from the student or the student's parent or person in parental relation that such person holds such beliefs shall be submitted to the Principal or Principal's designee, in which case the Principal or Principal's designee may require supporting documents.

Family Educational Rights and Privacy Act of 1974 (FERPA) 20 United States Code (USC) Section 1232(g) Education Law Sections 901-905, 912 and 3217 8 New York Code of Rules and Regulations (NYCRR) Parts 135 and 136

NOTE: Refer also to Policies #5690 -- Exposure Control Program

#5691 -- Communicable Diseases

#5692 -- Human Immunodeficiency Virus (HIV) Related Illnesses

#7121 -- Diagnostic Screening of Students

#7131 -- Education of Homeless Children and Youth

#7511 -- Immunization of Students

#7522 - Concussion Management

Adoption Date 3/23/09 Revision Date 8/27/12 Review Date 5/15/12

2012	7522
	1 of 3

SUBJECT: CONCUSSION MANAGEMENT

The Board of Education recognizes that concussions and head injuries are the most commonly reported injuries in children and adolescents who participate in sports and recreational activities. The physical and mental well-being of our students is a primary concern. Therefore, the Rocky Point Union Free School District adopts the following Policy to support the proper evaluation and management of concussion injuries.

A concussion is a mild traumatic brain injury (MTBI). A concussion occurs when normal brain functioning is disrupted by a blow or jolt to the head or body that causes the head and brain to move rapidly back and forth. Recovery from concussion and its symptoms will vary. Avoiding re-injury and over-exertion until fully recovered are the cornerstones of proper concussion management. Concussions can impact a student's academics as well as their athletic pursuits.

Concussion Management Team (CMT)

In accordance with the Concussion Management and Awareness Act, the School District is authorized, at its discretion, to establish a Concussion Management Team (CMT) which may be composed of the certified athletic director, a school nurse, the school physician, a coach of an interscholastic team, a certified athletic trainer or such other appropriate personnel as designated by the School District. The Concussion Management Team may oversee and implement the School District's concussion policy and regulations, including the requirement that all school coaches, physical education teachers, nurses and certified athletic trainers who work with and/or provide instruction to pupils engaged in school-sponsored athletic activities complete training relating to mild traumatic brain injuries. Furthermore, every concussion management team may establish and implement a program which provides information on mild traumatic brain injuries to parents and persons in parental relation throughout each school year.

Staff Training/Course of Instruction

Each school coach, physical education teacher, school nurse and certified athletic trainer who works with and/or provides instruction to students in school-sponsored athletic activities (including physical education class and recess) shall complete a course of instruction every two (2) years relating to recognizing the symptoms of concussions or MTBIs and monitoring and seeking proper medical treatment for students who suffer from a concussion or MTBI.

Components of the training will include:

- a) The definition of MTBI;
- b) Signs and symptoms of MTBI;

(Continued)

2012	7522
	2 of 3

SUBJECT: CONCUSSION MANAGEMENT (Cont'd.)

- c) How MTBIs may occur;
- d) Practices regarding prevention; and
- e) Guidelines for the return to school and school activities for a student who has suffered an MTBI, even if the injury occurred outside of school.

The course can be completed by means of instruction approved by SED which include, but are not limited to, courses provided online and by teleconference.

Information to Parents

The District shall include the following information on concussion in any permission or consent form or similar document that may be required from a parent/person in parental relation for a student's participation in interscholastic sports. Information will include:

- a) The definition of MTBI;
- b) Signs and symptoms of MTBI;
- c) How MTBIs may occur;
- d) Practices regarding prevention; and
- e) Guidelines for the return to school and school activities for a student who has suffered an MTBI, even if the injury occurred outside of school.

The District will provide a link on its website, if one exists, to the above list of information on the State Education Department's and Department of Health's websites.

Identification of Concussion and Removal from Athletic Activities

The District shall require the immediate removal from all athletic activities of any student who has sustained, or is believed to have sustained, a mild traumatic brain injury (MTBI) or concussion. Any student demonstrating signs, symptoms or behaviors consistent with a concussion while participating in a class, extracurricular activity, or interscholastic athletic activity shall be removed from the class, game or activity and must be evaluated as soon as possible by an appropriate health care professional. Such removal must occur based on display of symptoms regardless of whether such injury occurred inside or outside of school. If there is any doubt as to whether the student has

(Continued)

2012	7522
	3 of 3

SUBJECT: CONCUSSION MANAGEMENT (Cont'd.)

sustained a concussion, it shall be presumed that the student has been injured until proven otherwise. The District shall notify the student's parents or guardians and recommend appropriate evaluation and monitoring.

The School District may choose to allow credentialed District staff to use validated Neurocognitive computerized testing as a concussion assessment tool to obtain baseline and post-concussion performance data. These tools are not a replacement for a medical evaluation to diagnose and treat a concussion.

Return to School Activities and Athletics

The student shall not return to physical activity (including athletics, physical education class and recess) until he/she has been symptom-free for not less than twenty-four (24) hours, and has been evaluated and received written authorization from a licensed physician. In accordance with Commissioner's Regulations, the School District's Medical Director will give final clearance on a return to activity for extra-class athletics. All such authorizations shall be kept on file in the student's permanent health record. The standards for return to athletic activity will also apply to injuries that occur outside of school. School staff should be aware that students may exhibit concussion symptoms caused by injuries from outside activities and that these visible symptoms also indicate a removal from play.

The District shall follow any directives issued by the student's treating physician with regard to limitations and restrictions on school and athletic activities for the student. The District's Medical Director may also formulate a standard protocol for treatment of students with concussions during the school day.

In accordance with NYSED guidelines, this Policy shall be reviewed periodically and updated as necessary in accordance with New York State Education Department guidelines. The Superintendent, in consultation with the District's Medical Director and other appropriate staff, may develop regulations and protocols for strategies to prevent concussions, the identification of concussions, and procedures for removal from and return to activities or academics.

Education Law Sections 207; 305(42), and 2854 8 NYCRR 135.4 and 136.5 *Guidelines for Concussion Management in the School Setting*, SED Guidance Document, June 2012

Adoption Date 8/27/12 Revision Date Review Date

MEMORANDUM OF AGREEMENT

between

BOARD OF EDUCATION OF THE

ROCKY POINT UNION FREE SCHOOL DISTRICT

And

ROCKY POINT TEACHERS' ASSOCIATION

This Memorandum of Agreement shall constitute a change and modification to the Collective Bargaining Agreement, dated July 1, 2008, through June 30, 2011. Except as set forth below, all other provisions of the Collective Bargaining Agreement shall remain unchanged.

The parties hereby agree that Appendix B Group C Middle School/High School Clubs and Activities of the Collective Bargaining Agreement shall be amended **adding** the following:

GR	OUP C	2008-09	2009-10	2010-11
	Director of Robotics MS	2519	2557	2608
	Assistant Director of Robotics MS	1511	1534	1564

The parties hereby agree that Appendix B Non-Athletic--Music will be amended **adding** the following:

1: N	1: MUSIC		2009-10	2010-11
r.	Marching Band Assistant	2519	2557	2608

The parties hereby agree that Appendix B High School & Middle School Musical will be

amended **adding** the following:

1: N	1: MUSIC		2009-10	2010-11
c.	Choreographer HS/MS	2141	2173	2217

Dated: August ___, 2012

BOARD OF EDUCATION OF THE ROCKY POINT UNION FREE SCHOOL DISTRICT Dated: August ____, 2012

ROCKY POINT TEACHERS ASSOCIATION

By:

Michael P. Nofi, President

By: _____

Michael Friscia, President

Interoffice Memorandum

TO:Dr. Michael Ring, SuperintendentFROM:Andrea Moscatiello Director of Special EducationDATE:8/27/2012RE:Board Action Sheets

Below please find the schedule to be approved at the 08/27/2012 Board of Education meeting:

	SCHEDULE A 08/27/2012							
	Date	Location						
12-13	05/21/2012	RPHS Committee						
12-13	05/23/2012	RPHS Committee						
12-12	06/14/2012	FJC Committee						
12-13	06/14/2012	FJC Committee						
12-13	06/15/2012	RPMS Committee						
12-13	06/19/2012	RPMS Committee						
12-13	06/19/2012	RPHS Committee						
12-13	06/20/2012	RPMS Committee						
12-13	06/20/2012	RPHS Committee						
12-13	07/18/2012	RPHS Committee						
	June, July &	District Wide Amendments						
	August	without meetings						

Dr. Michael Ring - Board Action Sheets AM/em

Committee Meeting Recommendations for Board of Education

06/27/2012, 11:05 am

Education Copy'	AltID#:	1 1 1 M	DOB:		Gra	i de: 09	- Auto-	
Meeting Date BOE Date		Committee / Reason		Decision		Placement Recommendation / School		
08/27/2012	Subcommittee on Special Education Annual Review		ation Classified		BOCES Class(BOCES-SS) BOCES WS-James E. Allen Jr/Sr High School			
ogram/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location	
	09/05/2012	06/21/2013	8:1+1	5	Weekly	6hr.	Throughout the School Setting	
	07/09/2012	08/17/2012	8:1+1	1	Daily	6hr.	Classroom	
Therapy	09/05/2012	06/21/2013	Individual	3	Weekly	30min.	Therapy Room	
and Training	09/05/2012	06/21/2013	Individual	1	Monthly	1hr.	Counselor's Office	
Applied Behavioral Analysis Services		06/21/2013	Individual	2	Weekly	1hr.	Home	
Counseling - Psychological		06/21/2013	Small Group	1	Weekly	30min.	Counselor's Office/Special Location	
ological	07/09/2012	08/17/2012	Small Group	1	Weekly	30min.	Counselor's Office	
Therapy	07/09/2012	08/17/2012	Individual	3	Weekly	30min.	Therapy Room or Classroom	
Analysis Services	07/09/2012	08/17/2012	Individual	2	Weekly	1hr.	Home	
and Training	07/09/2012	08/17/2012	Individual	1	Monthly	1hr.	Home	
	07/09/2012	06/21/2013		1	Daily	6 hours	Throughout the school setting	
py Consultation	07/09/2012	06/21/2013		1	Weekly	15 minutes	Classroom	
	BOE Date 08/27/2012 ogram/Service Therapy and Training Analysis Services ological Therapy Analysis Services and Training	BOE Date 08/27/2012Committee / Re Subcommittee on Annual Reviewogram/ServiceStart Date 09/05/2012 07/09/2012 07/09/2012 09/05/2012 09/05/2012 09/05/2012 Analysis Servicesological09/05/2012 00/09/2012 07/09/2012 07/09/2012 07/09/2012 	BOE Date 08/27/2012 Committee / Reason Subcommittee on Special Educati Annual Review ogram/Service Start Date 09/05/2012 End Date 09/05/2012 'herapy and Training 09/05/2012 06/21/2013 07/09/2012 Analysis Services 09/05/2012 06/21/2013 06/21/2013 ological 09/05/2012 06/21/2013 ological 09/05/2012 06/21/2013 ological 07/09/2012 08/17/2012 'herapy 07/09/2012 08/17/2012 ological 07/09/2012 08/17/2012 ond Training 07/09/2012 08/17/2012 ological 07/09/2012 08/17/2012 ond Training 07/09/2012 08/17/2012 ond Training 07/09/2012 08/17/2012 ond Training 07/09/2012 08/17/2012	BOE Date 08/27/2012Committee / Reason Subcommittee on Special Education Annual ReviewOgram/ServiceStart Date 09/05/2012End Date 06/21/2013Ratio 8:1+1 8:1+1Or/09/201206/21/20138:1+1 07/09/201206/21/20138:1+1 107/09/2012Oherapy and Training Analysis Services ological09/05/201206/21/2013Individual 1ndividual 09/05/201206/21/2013Individual 1ndividual 09/05/2012Oblogical Therapy Analysis Services and Training07/09/201208/17/2012Small Group 1ndividual 09/05/2012Small Group 1ndividual 1ndividual 07/09/201208/17/2012Individual 	BOE Date 08/27/2012Committee / Reason Subcommittee on Special Education Annual ReviewDecision Classifiedogram/ServiceStart Date 09/05/2012End Date 06/21/2013Ratio 8:1+1Frequency 5Ogram/ServiceStart Date 09/05/2012End Date 06/21/2013Ratio 8:1+1Frequency 5Ogram/ServiceStart Date 09/05/2012End Date 06/21/2013Ratio 8:1+1Frequency 5Ogram/Services09/05/201206/21/2013 06/21/2013Individual 13Onlogical09/05/201206/21/2013 06/21/2013Individual 12Oblogical07/09/201208/17/2012 08/17/2012Small Group 11Oblogical07/09/201208/17/2012 08/17/2012Individual 13Onlogical07/09/201208/17/2012 08/17/2012Individual 13Onlogical07/09/201208/17/2012 08/17/2012Individual 11Onlogical07/09/201208/17/2012 08/17/2012Individual 11Onlogical07/09/201208/17/2012 08/17/2012Individual 11Onlogical07/09/201208/17/2012 08/17/2012Individual 11Onlogical07/09/201208/17/2012 08/17/2012Individual 11Onlogical07/09/201208/17/2012 08/17/2012Individual 11Onlogical07/09/201208/17/2012 08/17/2012Individual 11Onlogical07/09/201208/17/2012 0	BOE Date 08/27/2012Committee / Reason Subcommittee on Special Education Annual ReviewDecision Classifiedogram/ServiceStart Date 09/05/2012End Date 06/21/2013Ratio 8:1+1Frequency 9PeriodOgram/ServiceStart Date 09/05/2012End Date 06/21/2013Ratio 8:1+1Frequency 9PeriodOpromy Opromy09/05/201206/21/20138:1+15WeeklyOr/09/201208/17/20128:1+11DailyOpromy Opromy Opromy Opromy09/05/201206/21/2013Individual3Opromy Opromy Opromy Opromy Opromy Opromy09/05/201206/21/2013Individual2Opromy <br< td=""><td>BOE Date 08/27/2012Committee / Reason Subcommittee on Special Education Annual ReviewDecision ClassifiedPlacement Recomm BOCES Class(BOCES BOCES WS-James E.ogram/ServiceStart Date 09/05/2012End Date 06/21/2013Ratio 8:1+1Frequency 5Period VeeklyDuration 6hr.ogram/ServiceStart Date 09/05/2012End Date 06/21/2013Ratio 8:1+1Frequency 5Period VeeklyDuration 6hr.of non-09/05/201206/21/2013 06/21/20138:1+15Weekly 30min.Ghr.of non-09/05/201206/21/2013 06/21/2013Individual 13Weekly 30min.30min.ohogical09/05/201206/21/2013 06/21/2013Individual 11Weekly 30min.ological07/09/201208/17/2012 06/21/2013Small Group 11Weekly 30min.ological07/09/201208/17/2012 08/17/2012Small Group 11Weekly 30min.ological07/09/201208/17/2012 08/17/2012Individual 12Weekly 30min.ological07/09/201208/17/2012 08/17/2012Individual 13Weekly 30min.ond Training07/09/201208/17/2012 08/17/2012Individual 11Daily 16house07/09/201208/17/2012 08/17/2012Individual 11Daily 16house07/09/201208/17/2012 08/17/20131Daily6</td></br<>	BOE Date 08/27/2012Committee / Reason Subcommittee on Special Education Annual ReviewDecision ClassifiedPlacement Recomm BOCES Class(BOCES BOCES WS-James E.ogram/ServiceStart Date 09/05/2012End Date 06/21/2013Ratio 8:1+1Frequency 5Period VeeklyDuration 6hr.ogram/ServiceStart Date 09/05/2012End Date 06/21/2013Ratio 8:1+1Frequency 5Period VeeklyDuration 6hr.of non-09/05/201206/21/2013 06/21/20138:1+15Weekly 30min.Ghr.of non-09/05/201206/21/2013 06/21/2013Individual 13Weekly 30min.30min.ohogical09/05/201206/21/2013 06/21/2013Individual 11Weekly 30min.ological07/09/201208/17/2012 06/21/2013Small Group 11Weekly 30min.ological07/09/201208/17/2012 08/17/2012Small Group 11Weekly 30min.ological07/09/201208/17/2012 08/17/2012Individual 12Weekly 30min.ological07/09/201208/17/2012 08/17/2012Individual 13Weekly 30min.ond Training07/09/201208/17/2012 08/17/2012Individual 11Daily 16house07/09/201208/17/2012 08/17/2012Individual 11Daily 16house07/09/201208/17/2012 08/17/20131Daily6	

Committee Meeting Recommendations for Board of Education

07/19/2012, 1:50 pm

Student: 'Board of	Education Copy'	AltID#:		DOB:		Gra	ade: 12	
Meeting Date 05/23/2012	BOE Date 08/27/2012	Committee / Reason Subcommittee on Special Education Annual Review		Decision Classified		Placement Recommendation / School Home Public School District(HPSD) Rocky Point High School		
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Consultant Teacher	Services (CTD English)	09/05/2012	06/21/2013	Direct	1	Daily	42min.	Classroom
Consultant Teacher	Services (CTD Social Studies)	09/05/2012	06/21/2013	Direct	1	Daily	42min.	Classroom

Committee Meeting Recommendations for Board of Education

Grade: 01 DOB: Student: 'Board of Education Copy' AHD#: Decision Committee / Reason Placement Recommendation / School Meeting Date **BOE** Date Home Public School District(HPSD) 08/27/2012 Committee on Special Education Classified 06/14/2012 Annual Review Frank J. Carasiti Elem. End Date Duration **Recommended Program/Service** Start Date Ratio Frequency Period Location Consultant Teacher Services 09/05/2012 06/21/2013 Direct 4 Daily 40min. Classroom 06/21/2013 Individual 2 Weekly 30min. Speech/Language Therapy 09/05/2012 Therapy Room Speech/Language Therapy 06/21/2013 Small Group 2 30min. 09/05/2012 Weekiv Therapy Room Occupational Therapy 09/05/2012 06/21/2013 Small Group 2 Weekly 30min. Therapy Room Speech/Language Therapy 07/02/2012 08/10/2012 Small Group 3 Weekiv 30min. Therapy Room Student: 'Board of Education Copy' AHID#: DOB: Grade: 03 Decision Committee / Reason Placement Recommendation / School **BOE Date** Meeting Date Classified Home Public School District(HPSD) 06/14/2012 08/27/2012 **Committee on Special Education** Annual Review Joseph A. Edgar School **Recommended Program/Service** End Date Ratio Duration Location Start Date Frequency Period

Meeting Date	BOE Date	Committee / Re		Decision	Placement Recommendation / School			
06/14/2012	08/27/2012	Committee on Spe Annual Review		Classified		Home Public School District(HPSD) Frank J. Carasiti Elem.		
Recommended Pr	ogram/Service	Start Date	End Date	<u>Ratio</u>	Frequency	Period	Duration	Location

4

Daily

40min.

Student: Board of Education Copy AltiD#: DOB:

09/05/2012

06/21/2013

Direct

Consultant Teacher Services

Grade: 02

Classroom

06/29/2012, 12:13 pm

Meeting Date BOE Date 06/14/2012 08/27/2012		Committee / Reason Committee on Special Education Annual Review			Decision Classified		Placement Recommendation / School Home Public School District(HPSD) Frank J. Carasiti Elem.	
Recommended Program/Service		<u>Start Date</u>	End Date	<u>Ratio</u>	Frequency	Period	Duration	Location
Consultant Teach	er Services	09/05/2012	06/21/2013	Direct	4	Daily	40min.	Classroom
Speech/Language	Therapy	09/05/2012	06/21/2013	Small Group	3	Weekly	30min.	Therapy Room

Meeting Date 06/14/2012	BOE Date 08/27/2012		Committee / Reason Committee on Special Education Annual Review			Placement Recommendation / School Home Public School District(HPSD) Frank J. Carasiti Elem.			
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	Frequency	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Consultant Teacher Services		09/05/2012	06/21/2013	Direct	4	Daily	40min.	Classroom	

Committee Meeting Recommendations for Board of Education

06/29/2012, 12:17 pm

Student: Board of Education Copy AltID#: DOB:						Grade: Kdg				
Meeting Date 06/14/2012	BOE Date 08/27/2012	Committee / Re Committee on Spa	Committee / Reason Committee on Special Education Initial Eligibility Determination Meeting		Decision Classified No Services		Placement Recommendation / School Home Public School District(HPSD) Frank J. Carasiti Elem.			
<u>Recommended P</u> Speech/Language		<u>Start Date</u> 07/02/2012	<u>End Date</u> 08/10/2012	<u>Ratio</u> Small Group	Frequency 3	<u>Period</u> Weekly	<u>Duration</u> 30min.	<u>Location</u> Therapy Room		

Student: 'Board of Education Copy' AltID#: DOB:					Grade: 02				
Meeting Date 06/14/2012	BOE Date 08/27/2012	Committee / Reason Committee on Special Education Initial Eligibility Determination Meeting		Decision Classified No Services		Placement Recommendation / School Home Public School District(HPSD) Frank J. Carasiti Elem.			
Recommended P	rogram/Service	<u>Start Date</u>	End Date	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	Location	

		AttiD#:							
Meeting Date	BOE Date	Committee / Reason Committee on Special Education Initial Eligibility Determination Meeting			Decision Classified No Services		Placement Recommendation / School Home Public School District(HPSD) Frank J. Carasiti Elem.		
06/14/2012	08/27/2012								
Recommended P	rogram/Service	Start Date	End Date	<u>Ratio</u>	Frequency	<u>Period</u>	Duration	Location	

Student: Board of Education Copy AltID#: DOB:						Grade: 01				
Meeting Date 06/14/2012	BOE Date 08/27/2012	Committee / Reason Committee on Special Education Initial Eligibility Determination Meeting		Decision Classified		Placement Recommendation / School Home Public School District(HPSD) Frank J. Carasiti Elem.				
Recommended F	Program/Service	Start Date	<u>End Date</u>	<u>Ratio</u>	Frequency	<u>Period</u>	<u>Duration</u>	Location		

ducation Copy	AttiD#:		DOB:		Gra	d e: 01	
BOE Date	Committee / Re	ason		Decision	n		mendation / School
08/27/2012				Classified	I No Services	Home Public School Frank J. Carasiti Eler	
gram/Service	Start Date	End Date	<u>Ratio</u>	<u>Frequency</u>	Period	Duration	Location
	BOE Date 08/27/2012	BOE DateCommittee / Re08/27/2012Committee on Special Initial Eligibility De	BOE DateCommittee / Reason08/27/2012Committee on Special EducationInitial Eligibility Determination Methods	BOE DateCommittee / Reason08/27/2012Committee on Special Education Initial Eligibility Determination Meeting	08/27/2012 Committee on Special Education Classified Initial Eligibility Determination Meeting	BOE DateCommittee / ReasonDecision08/27/2012Committee on Special Education Initial Eligibility Determination MeetingClassified No Services	BOE DateCommittee / ReasonDecisionPlacement Recom08/27/2012Committee on Special Education Initial Eligibility Determination MeetingClassified No Services Frank J. Carasiti ElerHome Public School Frank J. Carasiti Eler

Committee Meeting Recommendations for Board of Education

06/22/2012, 8:25 am

Student: 'Board of	Education Copy'	AltID#:	$= \frac{1}{2\pi} \sqrt{2\pi} = 1$	DOB:		Gra	ide: Ungraded	
Meeting Date	BOE Date	Committee / Re	ason		Decision	1	Placement Recom	mendation / School
06/15/2012	08/27/2012	Subcommittee on Annual Review	Special Educati	ion	Classified		Home Public School Rocky Point High Scl	
Recommended P	rogram/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class		09/05/2012	06/21/2013	12:1+2	3	Daily	42min.	Classroom
Physical Therapy		09/05/2012	06/21/2013	Individual	1	Weekly	42min.	Therapy Room or Classroom
Counseling-Social	Skills Training	09/05/2012	06/21/2013	Small Group	1	Weekly	42min.	Therapy Room/ Counselors Office
Speech/Language	Therapy	09/05/2012	06/21/2013	Individual	1	Weekly	42min.	Therapy Room or Classroom
Speech/Language	Therapy	09/05/2012	06/21/2013	Small Group	2	Weekly	42min.	Therapy Room or Classroom
Shared Aide	1010 A 4 2	09/05/2012	06/21/2013		1	Daily	6 hours	Classroom

Committee Meeting Recommendations for Board of Education

Grade: 08 Student: 'Board of Education Copy' AltID#: DOB: Committee / Reason Decision **BOE Date** Placement Recommendation / School Meeting Date Subcommittee on Special Education Classified Home Public School District(HPSD) 06/19/2012 08/27/2012 Program Review Rocky Point Middle School **Recommended Program/Service** Duration Location Start Date End Date Ratio Frequency Period 06/21/2013 15:1 Every Other Day Special Class (Learning Lab - Math) 42min. Classroom 09/05/2012 1 Consultant Teacher Services 09/05/2012 06/21/2013 Direct 3 Daily 42min. Classroom Special Class - Math 06/21/2013 Daily 42min. Classroom 09/05/2012 15:1 1 Special Class (Learning Lab - ELA) 06/21/2013 15:1 1 Every Other Day 42min. Classroom 09/05/2012 Counseling-Social Skills Training 06/21/2013 Small Group 1 Weekly 42min. Counselor's Office 09/05/2012 Individual Aide 7 Daily 42 minutes Classroom 09/05/2012 06/21/2013

06/21/2012, 8:32 am

Committee Meeting Recommendations for Board of Education

06/28/2012, 10:46 am

Student: 'Board of	Education Copy'	AltID#:		DOB		Grad	de: 11	
Meeting Date	BOE Date	Committee / Re	ason		Decision	1	Placement Recom	mendation / School
06/19/2012	08/27/2012	Subcommittee on Annual Review	Special Educa	tion	Classified	No Services	Home Public School Rocky Point High Scl	
Recommended Pr	ogram/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location

Student: 'Board of	Education Copy'	AltID#:		DOB		. ira	ade: 11	
Meeting Date	BOE Date	Committee / Re	ason		Decision	1	Placement Recom	mendation / School
06/19/2012	08/27/2012	Subcommittee on Annual Review	Special Educat	ion	Classified		Home Public School Rocky Point High Scl	
Recommended P	rogram/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Counseling-as per	program	09/05/2012	06/21/2013	Individual	0	Weekly	30min.	Counselor's Office/Special Location

Committee Meeting Recommendations for Board of Education

06/27/2012, 11:49 am

Student: 'Board of	Education Copy'	AltID#:		DOB:	1	Grade	: Ungraded	
Meeting Date 06/20/2012	BOE Date 08/27/2012	Committee / Res Subcommittee on Annual Review		ion	Decision Classified		Placement Recom Home Public School Rocky Point Middle S	
Recommended P	rogram/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class		09/05/2012	06/21/2013	12:1+2	2	Daily	42min.	Classroom
Speech/Language	Therapy	09/05/2012	06/21/2013	Small Group	2	Weekly	42min.	Therapy Room or Classroom
Counseling-Social		09/05/2012	06/21/2013	Small Group	1	Weekly	42min.	Therapy Room/ Counselors Office
Physical Therapy		09/05/2012	06/21/2013	Individual	1	Weekly	30min.	Therapy Room or Classroom

Committee Meeting Recommendations for Board of Education

07/02/2012, 12:03 pm

Student: 'Board or	f Education Copy'	AltID#:		DOB:		Grad	ie: 10	
Meeting Date 06/20/2012	BOE Date 08/27/2012	Committee / Re Committee on Spe Initial Eligibility De	cial Education		Decisior Classified	1 I No Services		mendation / School ublic School(BOCES-PSD)
Recommended F	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class		09/05/2012	06/21/2013	8:1+1	1	Daily	5hr.	Classroom
Counseling-as per	r program	09/05/2012	06/21/2013	Small Group	1	Weekly	30min.	Counselor's Office
Counseling-as per		09/05/2012	06/21/2013	Individual	1	Weekly	30min.	Counselor's Office

Committee Meeting Recommendations for Board of Education

07/02/2012, 1:43 pm

Student: 'Board of	f Education Copy'	AltID#:		DOB:		Gra	ade: 10	
Meeting Date	BOE Date	Committee / Re	ason		Decision	1	Placement Recon	mendation / School
06/20/2012	08/27/2012	Committee on Spe Annual Review	cial Education		Classified		BOCES Class in a P BOCES ES	ublic School (BOCES-PSD)
Recommended P	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class		09/05/2012	06/21/2013	8:1+1	1	Daily	5hr.	Classroom
Counseling-as per	rprogram	09/05/2012	06/21/2013	Individual	1	Weekly	30min.	Counselor's Office
Counseling-as per		09/05/2012	06/21/2013	Small Group	1	Weekly	30min.	Counselor's Office

Student: 'Board of	Education Copy'	AltID#:		DOB:		Gra	ade: 11	
Meeting Date	BOE Date	Committee / Re	ason		Decision	1	Placement Recom	mendation / School
06/20/2011	08/27/2012	Subcommittee on New Entrant with I		ion	Classified		BOCES Class in a Pr BOCES ES-Islip Aca	ublic School(BOCES-PSD) demic Center
Recommended P	rogram/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class		09/05/2012	06/21/2013	8:1+1	1	Daily	5hr.	Classroom
Special Class		07/02/2012	08/10/2012	8:1+1	1	Daily	5hr.	Classroom
Counseling-as per	program	09/05/2012	06/21/2013	Individual	1	Weekly	30min.	Counselor's Office
Counseling-as per		07/02/2012	08/10/2012	Individual	1	Weekly	30min.	Counselor's Office

Student: 'Board of Educa	tion Copy'	AltID#:		DOB		Gra	ade: 09	
		Committee / Re Subcommittee on		ion	Decision Classified		Placement Recom Home Public School	mendation / School
00/20/2012		Parent Request			Oldssilled		Rocky Point High Sch	
Recommended Program	/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Consultant Teacher Service	ces (CTD Math)	09/05/2012	06/21/2013	Direct	1	Daily	42min.	Classroom
Consultant Teacher Service	ces (CTD Science)	09/05/2012	06/21/2013	Direct	1	Daily	42min.	Classroom
Consultant Teacher Service	ces (CTD English)	09/05/2012	06/21/2013	Direct	1	Daily	42min.	Classroom
Consultant Teacher Service	ces (CTD Social Studies	s) 09/05/2012	06/21/2013	Direct	1	Daily	42min.	Classroom

Committee Meeting Recommendations for Board of Education

07/24/2012, 11:52 am

Student: 'Board or	f Education Copy'	AltID#:		DOB:		Gra	ade: Ungraded	
Meeting Date 07/18/2012	BOE Date 08/27/2012	Committee / Re Subcommittee on Annual Review		ion	Decisio Classified		Placement Recomm Home Public School Di Rocky Point High Scho	strict(HPSD)
Recommended Pr	rogram/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class		09/05/2012	06/21/2013	12:1+2	2	Daily	42min.	Classroom
Special Class		07/02/2012	08/10/2012	12:1+1	1	Daily	2hr. 30min.	Classroom
Occupational Thera	ару	09/05/2012	06/21/2013	Individual	1	Weekly	42min.	Classroom
Speech/Language	Therapy	09/05/2012	06/21/2013	Individual	4	Weekly	42min.	Classroom
Physical Therapy		09/05/2012	06/21/2013	Individual	2	Weekly	42min.	Classroom
Speech/Language	Therapy	09/05/2012	06/21/2013	Small Group	1	Weekly	42min.	Classroom
Speech/Language	Therapy	07/02/2012	08/10/2012	Individual	1	Weekly	1hr.	Classroom
Occupational Thera	ару	07/02/2012	08/10/2012	Individual	1	Weekly	30min.	Classroom
Physical Therapy		07/02/2012	08/10/2012	Individual	1	Weekly	30min.	Classroom
Shared Aide		09/05/2012	06/21/2013		6	Daily	42 minutes	Classroom
Individual Aide		07/02/2012	08/10/2012		5	Daily	2 hours 30 minu	tes summer school
Student: 'Board o	f Education Copy'	AltID#:		DOB:		Gra	ade: 11	
Meeting Date 07/18/2012	BOE Date 08/27/2012	Committee / Re Subcommittee on Annual Review		lion	Decisio Classifie		Placement Recomm BOCES Class(BOCES BOCES ES Bellport Ac	-SS)
Recommended Pr	rogram/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class		09/05/2012	06/21/2013	8:1+1	5	Weekly	5hr. 30min.	Classroom
Counseling		09/05/2012	06/21/2013	Individual	2	Weekly	30min.	Counselor's Office
Counseling		09/05/2012	06/21/2013	Small Group	1	Weekly	30min.	Classroom
Student: 'Board o	f Education Copy'	AltID#:	and the second second	DOB:		Gra	ade: 06	
Meeting Date 07/18/2012	BOE Date 08/27/2012	Committee / Re Subcommittee on Reevaluation Rev	Special Educat	tion	Decisio Classifie		Placement Recomn Home Public School D Rocky Point Middle Sc	istrict(HPSD)
Recommended Pr	rogram/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class		09/05/2012	06/21/2013	15:1	5	Daily	42min.	Classroom
Speech/Language	Therapy	09/05/2012	06/21/2013	Small Group	2	Weekly	42min.	Therapy Room or Classroom
Counseling-Social		09/05/2012	06/21/2013	Small Group	1	Weekly	42min.	Therapy Room/ Counselors Office

Student: 'Board o	f Education Copy'	AltID#:		DOB:		Gra	ade: 09	
Meeting Date 07/18/2012	BOE Date 08/27/2012	Committee / Re Subcommittee on Reevaluation/Ann	Special Educat	tion	Decisio Classifie		Placement Recom BOCES Class(BOCE BOCES ES-Bellport (
Recommended Pr	rogram/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class		09/05/2012	06/21/2013	8:1+1	1	Daily	6hr.	Classroom
Counseling-as per	program	09/05/2012	06/21/2013	Individual	1	Weekly	30min.	Counselor's Office/Special Location

Committee Meeting Recommendations for Board of Education

08/13/2012, 3:02 pm

	AND STREET STREETS CONSIST	AltiD#:							
Meeting Date 06/27/2012	BOE Date 08/27/2012	Committee / Re Committee on Sp Amendment			Decision Classified		Placement Recon Home Public School Joseph A. Edgar Sch		
Recommended Pr	ogram/Service	Start Date	End Date	<u>Ratio</u>	Frequency	<u>Period</u>	Duration	Location	
Special Class (Lear	rning Lab - Math)	09/05/2012	06/21/2013	10:1	1	Every Other Day	y 40min.	Classroom	
Special Class (Lea	rning Lab - ELA)	09/05/2012	06/21/2013	10:1	1	Every Other Day	y 40min.	Classroom	
Student: 'Board of	f Education Copy	AltID#:		DOB:		Grade:	08		
Meeting Date 07/19/2012	BOE Date 08/27/2012	Committee / Re Subcommittee on Amendment		ion	Decision Classified		Placement Recon Home Public School Rocky Point Middle S		
Recommended Pr	ogram/Service	Start Date	End Date	<u>Ratio</u>	Frequency	<u>Period</u>	Duration	Location	
Consultant Teacher	r Services	09/05/2012	06/21/2013	Direct	3	Daily	42min.	Classroom	
Special Class		09/05/2012	06/21/2013	15:1	2	Daily	42min.	Classroom	
Student: 'Board of	FEducation Copy	AltiD#:		DOB:		Grade:	07		
Meeting Date 08/06/2012	BOE Date 08/27/2012	Committee / Re Subcommittee on Amendment		ion	Decision Classified		Placement Recon Home Public School Rocky Point Middle S		
Recommended Pr	<u>ogram/Service</u>	Start Date	End Date	<u>Ratio</u>	Frequency	<u>Period</u>	<u>Duration</u>	Location	
Recommended Pr Consultant Teache		<u>Start Date</u> 09/05/2012	<u>End Date</u> 06/21/2013	<u>Ratio</u> Direct	<u>Frequency</u> 2	<u>Period</u> Daily	<u>Duration</u> 42min.	Location Classroom	
Consultant Teache	r Services	09/05/2012	06/21/2013	Direct	2	Daily	42min.	Classroom	Classroom
Consultant Teache Special Class	r Services Therapy	09/05/2012 09/05/2012	06/21/2013 06/21/2013	Direct 15:1	2 2	Daily Daily	42min. 42min. 42min.	Classroom Classroom	Classroom
Consultant Teache Special Class Speech/Language	r Services Therapy	09/05/2012 09/05/2012 09/05/2012	06/21/2013 06/21/2013 06/21/2013 06/21/2013	Direct 15:1 Small Group DOB:	2 2	Daily Daily Weekly Grade:	42min. 42min. 42min. 08	Classroom Classroom Therapy Room or C mmendation / School District(HPSD)	Classroom
Consultant Teache Special Class Speech/Language Student: 'Board of Meeting Date	r Services Therapy f Education Copy BOE Date 08/27/2012	09/05/2012 09/05/2012 09/05/2012 AltID#: Committee / Re Subcommittee on	06/21/2013 06/21/2013 06/21/2013 06/21/2013	Direct 15:1 Small Group DOB:	2 2 2 Decision	Daily Daily Weekly Grade:	42min. 42min. 42min. 08 Placement Recon Home Public School	Classroom Classroom Therapy Room or C mmendation / School District(HPSD)	Classroom
Consultant Teache Special Class Speech/Language Student: Board of Meeting Date 08/06/2012	r Services Therapy f Education Copy BOE Date 08/27/2012	09/05/2012 09/05/2012 09/05/2012 AltID#: Committee / Re Subcommittee on Amendment	06/21/2013 06/21/2013 06/21/2013 06/21/2013 eason Special Educat	Direct 15:1 Small Group DOB:	2 2 2 Decision Classified	Daily Daily Weekly Grade:	42min. 42min. 42min. 08 Placement Recon Home Public School Rocky Point Middle S	Classroom Classroom Therapy Room or C nmendation / School District(HPSD) School	Classroom
Consultant Teache Special Class Speech/Language Student: 'Board o Meeting Date 08/06/2012 Recommended Pr	r Services Therapy f Education Copy BOE Date 08/27/2012 rogram/Service er Services	09/05/2012 09/05/2012 09/05/2012 AltID#: Committee / Re Subcommittee on Amendment <u>Start Date</u>	06/21/2013 06/21/2013 06/21/2013 06/21/2013 eason Special Educat	Direct 15:1 Small Group DOB: tion	2 2 Decision Classified	Daily Daily Weekly Grade: Period	42min. 42min. 42min. 08 Placement Recon Home Public School Rocky Point Middle S <u>Duration</u> 42min.	Classroom Classroom Therapy Room or C nmendation / School District(HPSD) School Location	Classroom

Student: Board of	Education Copy	AltiD#:		DOB:		Grade: ()7		
Meeting Date 07/16/2012	BOE Date 08/27/2012	Committee / Reason Subcommittee on Special Education Amendment			Decision Classified	Placement Recommendation / School Home Public School District(HPSD) Rocky Point Middle School			
Recommended Pr	ogram/Service	Start Date	End Date	<u>Ratio</u>	Frequency	Period	Duration	Location	
Consultant Teacher	r Services	09/05/2012	06/21/2013	Direct	3	Daily	42min.	Classroom	
Special Class - Mat	h	09/05/2012	06/21/2013	15:1	1	Daily	42min.	Classroom	
Special Class (Lear	ming Lab - ELA)	09/05/2012	06/21/2013	15:1	1	Every Other Day	42min.	Classroom	
Special Class (Lear	ming Lab - Math)	09/05/2012	06/21/2013	15:1	1	Every Other Day	42min.	Classroom	
Counseling-Social S	Skills Training	09/05/2012	06/21/2013	Small Group	1	Weekly	30min.	Counselor's Office/Special	
Parent Counseling	and Training	09/05/2012	06/21/2013	Individual	4	Yearly	30min.	Special Location	
Individual Aide		09/05/2012	06/21/2013		6	Daily	Throughout the School Day	Classroom, Special Classes, Counselor's Office/Special Location	
Student: Board of	Education Copy	AltID#:		DOB:		Grade: ()7		
Meeting Date 08/06/2012	BOE Date 08/27/2012	Committee / Re Subcommittee on Amendment		ion	Decision Classified	Ho	acement Recomme me Public School Disi cky Point Middle Scho	trict(HPSD)	
Recommended Pr	ogram/Service	Start Date	End Date	<u>Ratio</u>	Frequency	Period	Duration	<u>Location</u>	
Consultant Teacher	r Services	09/05/2012	06/21/2013	Direct	2	Daily	42min.	Classroom	
Special Class		09/05/2012	06/21/2013	15:1	2	Daily	42min.	Classroom	
Student: 'Board of	f Education Copy	AltiD#:		DOB:		Grade: ()8		
Meeting Date 07/13/2012	BOE Date 08/27/2012	Committee / Re Subcommittee on Amendment		tion	Decision Classified	Ho	acement Recomme me Public School Dis cky Point Middle Scho	trict(HPSD)	
Recommended Pr	rogram/Service	Start Date	End Date	<u>Ratio</u>	Frequency	Period	Duration	Location	
Consultant Teache	r Services	09/05/2012	06/21/2013	Direct	3	Daily	42min.	Classroom	
Special Class		09/05/2012	06/21/2013	15:1	2	Daily	42min.	Classroom	
Student: Board of Education Copy AltID#: DOB:				DOB:		Grade:	08		
Meeting Date BOE Date Committee / Reason 07/30/2012 08/27/2012 Subcommittee on Special Education Amendment Amendment		Decision Classified	Но	acement Recommo me Public School Dis cky Point Middle Scho	trict(HPSD)				

Recommended Prog	gram/Service	Start Date	End Date	<u>Ratio</u>	Frequency	Period	Duration	Location
Consultant Teacher S	Services	09/05/2012	06/21/2013	Direct	2	Daily	42min.	Classroom
Special Class		09/05/2012	06/21/2013	15:1	2	Daily	42min.	Classroom
Student: 'Board of E	Education Copy	AltiD#:		DOB:		Gra	a de: 07	
Meeting Date 08/06/2012	BOE Date 08/27/2012	Committee / Re Subcommittee on Amendment		ion	Decisio Classified		Placement Recomic Home Public School D Rocky Point Middle So	
Recommended Prog	gram/Service	Start Date	End Date	<u>Ratio</u>	Frequency	<u>Period</u>	Duration	Location
Special Class - Math		09/05/2012	06/21/2013	15:1	1	Daily	42min.	Classroom
Consultant Teacher S	Services	09/05/2012	06/21/2013	Direct	2	Daily	42min.	Classroom
Special Class		09/05/2012	06/21/2013	15:1	2	Daily	42min.	Classroom
Counseling - Psychol	logical	09/05/2012	06/21/2013	Small Group	1	Weekly	30min.	Counselor's Office/Special Location
Student: 'Board of E	Education Copy	AltiD#:		DOB:		., Gra	ade: 07	
Meeting Date 08/09/2011	BOE Date 08/27/2012	Committee / Re Subcommittee on Amendment - Agr	Special Educat		Decisio Classified		Placement Recom Home Public School D Rocky Point Middle Sc	
Recommended Pro	gram/Service	Start Date	End Date	<u>Ratio</u>	Frequency	<u>Period</u>	Duration	Location
Special Class		09/05/2012	06/21/2013	15:1	3	Daily	42min.	Classroom
Consultant Teacher S	Services (CTD Math)	09/05/2012	06/21/2013	Direct	1	Daily	42min.	Classroom
	Services (CTD Science)	09/05/2012	06/21/2013	Direct	1	Daily	42min.	Classroom
Counseling-Social Sl	kills Training	09/05/2012	06/21/2013	Small Group	1	Weekly	30min.	Counselor's Office/Special Location
Speech/Language TI	herapy	09/05/2012	06/21/2013	Small Group	3	Weekly	42min.	Therapy Room or Classroom
Speech/Language TI	herapy	09/05/2012	06/21/2013	Individual	2	Weekly	42min.	Therapy Room or Classroom
Parent Counseling a	nd Training	09/05/2012	06/21/2013	Individual	4	Yearly	30min.	Special Location
Aide		09/05/2012	06/21/2013		8	Daily	42 minutes	Classroom, Special Classes and Lunchroom.
Student: Board of	Education Copy	AltiD#:		DOB:		Gra	ade: Ungraded	
Meeting Date 07/18/2012	BOE Date 08/27/2012	Committee / Ro Subcommittee or Amendment		tion	Decisio Classifie		Placement Recom Home Instruction(HI) Home	mendation / School
Recommended Pro	gram/Service	Start Date	End Date	<u>Ratio</u>	Frequency	Period	Duration	Location
Special Class (Home	e Instruction)	09/05/2012	06/21/2013	1:1	1	Daily	3hr.	Home
Special Class (Spec	•	09/05/2012	06/21/2013	1:1	1	Weekly	1hr.	Home
Special Class (Home		07/02/2012	08/10/2012	1:1	4	Daily	3hr.	Home

Speech/Language	Occupational Therapy Speech/Language Therapy Speech/Language Therapy		06/21/2013 06/21/2013 06/21/2013 08/10/2012	Individual Individual Individual Individual	2 3 3 3 3	Weekly Weekly Weekly Weekly	1hr. 1hr. 1hr. 1hr.	Home Home Home Home	
Occupational Therapy Physical Therapy		07/02/2012 07/02/2012	08/10/2012	Individual	4	Weekly	1hr.	Home	
		07/02/2012	08/10/2012	Individual	1	Weekly	1hr.	Home	
Student: Board of	Education Copy	AltiD#:		DOB:		Grade:	11		
Meeting Date 06/12/2012	BOE Date 08/27/2012	Committee / Reason Subcommittee on Special Education Amendment			Decisio Classifie	d Ho	Placement Recommendation / School Home Public School District(HPSD) Rocky Point High School		
Recommended Provided	ogram/Service	Start Date	End Date	<u>Ratio</u>	Frequency	<u>Period</u>	Duration	Location	
Special Class (Lear	ming Lab - Study Skills)	09/05/2012	06/21/2013	15:1	1	Every Other Day	42min.	Classroom	
Counseling-Social S		09/05/2012	06/21/2013	Individual	2	Monthly	42 min.	Therapy Room/ Counselors Office	
Parent Counseling and Training Psychological Counseling Services		09/05/2012	06/21/2013	Individual	4	Yearly	1hr.	Special Location	
		09/05/2012	06/21/2013	Individual	2	Monthly	42min.	Therapy Room/ Counselors Office	

Interoffice Memorandum

- TO: Dr. Michael Ring, Superintendent
- FROM: Dr. Deborah DeLuca, Assistant Superintendent
- DATE: 8/27/2012
- **RE:** Board Action Sheets

Below please find the schedule to be approved at the 8/27/2012 Board of Education meeting:

SCH	EDULE- B 8/27/2012
Date	Location
3/6/2012	CSE Committee
5/2/2012	CPSE Committee
5/11/2012	CPSE to CSE Committee
5/23/2012	CPSE to CSE Committee
5/23/2012	CPSE Committee
6/8/2012	CPSE to CSE Committee
6/8/2012	CPSE Committee
5/13/2012	CSE Amendment
5/14/2012	CPSE to CSE Committee
5/14/2012	CPSE Committee
8/1/2012	CPSE Committee

Dr. Michael Ring-Board Action Sheets DD/kao

Committee Meeting Recommendations for Board of Education

Student: 'Board of E	Education Copy'	AltID#:		DOB:		Grad	le: Preschool	
Meeting Date 08/01/2012	BOE Date 08/27/2012	Committee / Re Committee on Pre Program Review		Education	Decisio Classified	n d Preschool	Placement Recommend Preschool Itinerant Se Preschool Itinerant Se	
Recommended Prog	gram/Service	Start Date	End Date	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	Duration	<u>Location</u>
Speech/Language Th	herapy	09/05/2012	06/21/2013	Individual	3	Weekly	30min.	Home/Community
Occupational Therap		09/05/2012	06/21/2013	Individual	1	Weekly	30min.	Therapy Room
Speech/Language Th	•	07/02/2012	08/10/2012	Individual	2	Weekly	30min.	Home/Community
Student: 'Board of E	Education Copy'	AltiD#:		DOB:		Grad	le: Preschool	
Meeting Date 08/01/2012	BOE Date 08/27/2012	Committee / Re Committee on Pre Program Review		Education	Decisio Classified	n d Preschool	Placement Recom Approved Preschool S Program(APSEP) Just Kids	nendation / School Special Education
Recommended Prog	gram/Service	Start Date	End Date	<u>Ratio</u>	Frequency	Period	<u>Duration</u>	<u>Location</u>
Special Class in an Ir	ntegrated Setting	09/05/2012	06/21/2013	12:1+2	5	Weekly	5hr.	Classroom
	nerant Teacher Services	09/05/2012	06/21/2013	1:1	3	Weekly	1hr.	Home/Community
Special Education Itir	nerant Teacher Services	07/02/2012	08/10/2012	1:1	3	Weekly	1hr.	Home/Community
Special Class in an Ir	ntegrated Setting	07/02/2012	08/10/2012	12:1+2	5	Weekly	5hr.	Classroom
Occupational Therap		09/05/2012	06/21/2013	Individual	3	Weekly	30min.	Therapy Room or Classroom
Speech/Language Th	herapy	09/05/2012	06/21/2013	Individual	5	Weekly	30min.	Therapy Room or Classroom
Parent Counseling ar	nd Training	09/05/2012	06/21/2013	Individual	1	Weekly	1hr.	Home/Community
Occupational Therap	y	07/02/2012	08/10/2012	Individual	3	Weekly	30min.	Therapy Room or Classroom
Speech/Language Th	herapy	07/02/2012	08/10/2012	Individual	5	Weekly	30min.	Therapy Room or Classroom
Student: 'Board of E	Education Copy'	AltiD#:		DOB:		Grad	le: Preschool	
Meeting Date 08/01/2012	BOE Date 08/27/2012	Committee / Re Committee on Pro Initial Eligibility De	eschool Special		Decisio Initial Me Not Dete	eting - Eligibility		nendation / School
Recommended Prog	gram/Service	Start Date	End Date	<u>Ratio</u>	<u>Frequency</u>	Period	Duration	<u>Location</u>
Student: 'Board of E	Education Copy	AltiD#:		DOB:		Grac	le: Preschool	
Meeting Date 08/01/2012	BOE Date 08/27/2012	Committee / Re Committee on Pre Initial Eligibility De	eschool Special		Decisio Ineligible	•••	Placement Recom	nendation / School

Recommended Program/Service	<u>Start Date</u>	End Date	<u>Ratio</u>	<u>Frequency</u>	Period	Duration	<u>Location</u>
Student: 'Board of Education Copy'	AltiD#:		DOB:		Gra	ide: Preschool	
Meeting Date BOE Date 05/23/2012 08/27/2012	Committee / Re Committee on Pre Annual Review		Education	Decisio Classifie	n d Preschool	Placement Recom Preschool Itinerant S Preschool Itinerant S	
Recommended Program/Service	Start Date	End Date	<u>Ratio</u>	Frequency	<u>Period</u>	Duration	Location
Speech/Language Therapy	09/05/2012	06/21/2013	Individual	2	Weekly	30min.	Home/Community
Student: 'Board of Education Copy'	AltiD#:		DOB:		Gra	ide: Preschool	
Meeting Date BOE Date 08/01/2012 08/27/2012	Committee / Re Committee on Pre Program Review		Education	Decisio Classifie	n d Preschool	Placement Recom Preschool Itinerant S Preschool Itinerant S	
Recommended Program/Service	Start Date	End Date	<u>Ratio</u>	Frequency	Period	Duration	<u>Location</u>
Special Education Itinerant Teacher Services	09/05/2012	06/21/2013	1:1	2	Weekly	1hr.	School
Student: 'Board of Education Copy'	AltiD#:		DOB:		Gra	ide: Preschool	
Meeting Date BOE Date 06/14/2012 08/27/2012	Committee / Re Committee on Pre Initial Eligibility De	eschool Special		Decisio Classifie	n d Preschool	Placement Recom Preschool Itinerant S Preschool Itinerant S	
Recommended Program/Service	Start Date	End Date	<u>Ratio</u>	Frequency	<u>Period</u>	Duration	Location
Speech/Language Therapy	09/05/2012	06/21/2013	Individual	2	Weekly	30min.	Home/Community
Student: 'Board of Education Copy'	AltiD#:		DOB:	<u>)</u>	Gra	de: Preschool	
Meeting Date BOE Date 05/02/2012 08/27/2012	Committee / Re Committee on Pre Annual Review		Education	Decisio Classifie	n d Preschool	Placement Recom Approved Preschool Program(APSEP) Just Kids	mendation / School Special Education
Recommended Program/Service	Start Date	End Date	<u>Ratio</u>	<u>Frequency</u>	Period	Duration	Location
Special Class in an Integrated Setting	09/05/2012	06/21/2013	18:2:1	5	Weekly	5hr.	Classroom
Speech/Language Therapy	09/05/2012	06/21/2013	Individual	4	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy Counseling - Psychological	09/05/2012 09/05/2012	06/21/2013 06/21/2013	Individual Individual	2 1	Weekly Weekly	30min. 30min.	Therapy Room or Classroom Therapy Room or Classroom
Student: 'Board of Education Copy'	AltiD#:		DOB:		Gre	ade: Preschool	

Meeting Date 06/08/2012	BOE Date 08/27/2012	Committee / Re Committee on Pre Annual Review		Education	Decisio Classified	n 1 Preschool	Placement Recom Preschool Itinerant Se Preschool Itinerant Se		
<u>Recommended P</u> Speech/Language		<u>Start Date</u> 09/05/2012	<u>End Date</u> 06/21/2013	<u>Ratio</u> Individual	Frequency 3	Period Weekly	<u>Duration</u> 30min.	<u>Location</u> Home/Community	

Committee Meeting Recommendations for Board of Education

08/09/2012, 10:27 am

Student: 'Board of Education Copy'		AltiD#:		DOB:		Gra	de: Kolg.	
Meeting Date 06/13/2012	BOE Date 08/27/2012			Decisio Classified		Placement Recommendation / School Home Public School District(HPSD) Frank J. Carasiti Elem.		
Recommended Provided	ogram/Service	Start Date	End Date	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	Duration	<u>Location</u>
Consultant Teacher	r Services	09/05/2012	06/21/2013	Direct	4	Daily	40min.	Classroom
Occupational Thera	idy	09/05/2012	06/21/2013	Small Group	1	Weekly	30min.	Therapy Room or Classroom
Counseling-Social Skills Counseling		09/05/2012	06/21/2013	Small Group	1	Weekly	30min.	Counselor's Office/Classroom
Student: 'Board of Education Copy'		AltiD#:	ID#: DOB:			Gra	de: Kog.	
Meeting Date BOE Date 06/08/2012 08/27/2012		Committee / Re Committee on Sp Reevaluation CPS	ecial Education		Decisio Classified		Placement Recom Home Public School I Frank J. Carasiti Elerr	
Recommended Pr	ogram/Service	Start Date	End Date	<u>Ratio</u>	Frequency	Period	Duration	<u>Location</u>
Consultant Teacher	r Services	09/05/2012	06/21/2013	Direct	4	Daily	40min.	Classroom
Speech/Language Therapy		09/05/2012	06/21/2013	Individual	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language	••	09/05/2012	06/21/2013	Small Group	1	Weekly	30min.	Therapy Room or Classroom
Student: 'Board of	Education Copy'	AltID#:		DOB:	Grade: Kdg.			
Meeting Date 05/11/2012	BOE Date 08/27/2012	Committee / Re Committee on Sp Reevaluation CPS	ecial Education		Decisio Classifie		Placement Recom Home Public School D Frank J. Carasiti Elerr	
Recommended Pr	ogram/Service	Start Date	End Date	<u>Ratio</u>	Frequency	Period	Duration	Location
Consultant Teacher	r Services	09/05/2012	06/21/2013	Direct	4	Daily	40min.	Classroom
Special Class		09/05/2012	06/21/2013	12:1+1	1	Daily	40min.	Classroom
Speech/Language	Therapy	09/05/2012	06/21/2013	Individual	2	Weekly	30min.	Therapy Room or Classroom
Physical Therapy		09/05/2012	06/21/2013	Individual	2	Weekly	30min.	Therapy Room or Classroom
Occupational Thera	ару	09/05/2012	06/21/2013	Individual	2	Weekly	30min.	Therapy Room or Classroom
Parent Counseling	••	09/05/2012	06/21/2013	Individual	4	Yearly	30min.	Conference Room
Aide	-	09/05/2012	06/21/2013		5	Daily	40 minutes	Classroom/Therapy Room.
Students Deard of	f Education Copy'	AltiD#:	· · · · · · · · · · · · · · · · · · ·	DOB:		<u> </u>	ıde: Kdg.	

Meeting Date 03/06/2012	2012 08/27/2012 Committee on Special Education Initial Eligibility Determination Meeting				Decisio Classified	-	Placement Recommendation / School Home Public School District(HPSD) Frank J. Carasiti Elem.		
Recommended Pr	ogram/Service	Start Date	End Date	<u>Ratio</u>	<u>Frequency</u>	Period	Duration	Location	
Consultant Teache	r Services	09/05/2012	06/21/2013	Direct	4	Daily	40min.	Classroom	
Occupational Thera	ару	09/05/2012	06/21/2013	Small Group	2	Weekly	30min.	Therapy Room or Classroom	
Student: 'Board of	Education Copy'	AltiD#:		DOB:		Gra	de: Kdg.		
Meeting Date 06/14/2012	BOE Date 08/27/2012	Committee / Re Committee on Spe Annual Review			Decisio Classified		Placement Recomment Recommender Home Public School D Frank J. Carasiti Elem	· · · ·	
Recommended Pr	ogram/Service	Start Date	End Date	<u>Ratio</u>	Frequency	Period	Duration	Location	
Occupational Thera	ару	09/05/2012	06/21/2013	Small Group	2	Weekly	30min.	Therapy Room or Classroom	
Physical Therapy		09/05/2012	06/21/2013	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Student: 'Board of	Education Copy	AltiD#:		DOB:		Gra	de: Kdg.		
Meeting Date 05/11/2012	BOE Date 08/27/2012	Committee / Re Committee on Spo Reevaluation CPS	ecial Education		Decisio Classified		Placement Recom Home Public School D Frank J. Carasiti Elem	• •	
Recommended Pr	ogram/Service	Start Date	End Date	<u>Ratio</u>	Frequency	<u>Period</u>	Duration	<u>Location</u>	
Special Class		09/05/2012	06/21/2013	12:1+1	6	Daily	40min.	Classroom	
Occupational Thera		09/05/2012	06/21/2013	Individual	1	Weekly	30min.	Therapy Room or Classroom	
Occupational Thera		09/05/2012	06/21/2013	Small Group	1	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy		09/05/2012	06/21/2013	Individual	1	Weekly	30min.	Therapy Room or Classroom	
	Speech/Language Therapy		06/21/2013	Small Group	1	Weekly	30min.	Therapy Room or Classroom	
Counseling-Social	Skills Counseling	09/05/2012	06/21/2013	Small Group	1	Weekly	30min.	Counselor's Office/Classroom	
Aide		09/05/2012	06/21/2013		6	Daily	40 minutes	Classroom.	

Committee Meeting Recommendations for Board of Education

08/13/2012, 1:32 pm

Student: 'Board of		AltID#:						
Meeting Date 06/28/2012	BOE Date 08/27/2012	Committee / Re Subcommittee on Amendment	lion	Decision Classified		Placement Recommendation / School Home Public School District(HPSD) Rocky Point Middle School		
Recommended Program/Service		Start Date	End Date	<u>Ratio</u>	Frequency	<u>Period</u>	Duration	<u>Location</u>
Special Class		09/05/2012	06/21/2013	12:1+2	6	Daily	42min.	Classroom
Special Class		07/02/2012	08/10/2012	12:1+1	1	Daily	2hr. 30min.	Classroom
Occupational Thera	ару	09/05/2012	06/21/2013	Individual	1	Weekly	42min.	Classroom
Speech/Language	Therapy	09/05/2012	06/21/2013	Individual	4	Weekly	42min.	Classroom
Physical Therapy		09/05/2012	06/21/2013	Individual	2	Weekly	42min.	Classroom
Speech/Language	Therapy	09/05/2012	06/21/2013	Small Group	1	Weekly	42min.	Classroom
Speech/Language	Therapy	07/02/2012	08/10/2012	Individual	1	Weekly	1hr.	Home
Occupational Thera	ару	07/02/2012	08/10/2012	Individual	1	Weekly	30min.	Classroom
Physical Therapy		07/02/2012	08/10/2012	Individual	1	Weekly	30min.	Classroom
Shared Aide		09/05/2012	06/21/2013		6	Daily	42 minutes	Classroom
Individual Aide		07/02/2012	08/10/2012		5	Daily	2 hours 30 minutes	summer school

Rocky Point Union Free School District Committee Meeting Recommendations for Board of Education

08/13/2012, 2:21 pm

Meeting Date	BOE Date	Committee / Re		Decisior	1	Placement Recommendation / School		
07/05/2012	08/27/2012	Subcommittee on Special Education Classifie Amendment				Home Public School District(HPSD) Rocky Point High School		
Recommended P	rogram/Service	Start Date	End Date	<u>Ratio</u>	Frequency	<u>Period</u>	Duration	Location
Consultant Teache	er Services	09/07/2011	06/22/2012	Direct	2	Daily	42min.	Classroom

Schedule 08-27-12-A Classified Staff

Nam	10	Position	Bldg.	Sal Rate	ary Amount	Effective Date	Description/Comments
		Land Street Con-		Annual -			Full-time ten-month contractual appointment.
Guardino	Elizabeth	Registered Nurse	FJC	Step 0	31,190*	9/1/12	Replaces J. Noonan.
Giaccaglia	Rudolph	Part-Time Guard	DW	N/A	N/A	9/4/12	Resignation in order to accept full-time appointment.
Giaccaglia	Rudolph	Guard	JAE	Annual - Step 1	23,419*	9/5/12	Full-time ten-month contractual appointment beginning first day of school for students through last day of school for students (school calendar dependent). Replaces M. Shene.
Peiliker	Edward	Part-Time Weekend Security Guard	DW	N/A	N/A	9/2/12	Resignation in order to accept part-time ten- month contractual appointment.
Peiliker	Edward	Part-Time Guard	DW	Hourly- Step 0	14.93*	9/5/12	Part-time ten month contractual appointment beginning first day of school for students through last day of school for students (school calendar dependent). Five days per week 3.5 hours daily. Replaces R. Giaccaglia.
Sullivan	Margaret	Senior Clerk Typist	DO	Annual - Step 0	27,292*	9/10/12	Full-time twelve-month probationary conditional appointment. Replaces K. Trypaluk. Salary pro- rated.
LoPiccolo	Christine	School Teacher Aide	JAE	Annual - Step 1	15,049*	9/1/12	Change in status from part-time contractual appointment to full-time ten-month contractual appointment. New position.
Libonati	Wendy	School Teacher Aide	JAE	Hourly- Step 0	9.76*	9/1/12	Part-time (five days per week four hours per day) ten-month contractual appointment. Replaces C. LoPiccolo.
McDonald	Kimberly	School Teacher Aide	JAE	Annual - Step 1	15,049*	9/1/12	Change in status from part-time contractual appointment to full-time ten-month contractual appointment. New position.
Mach	Isabel	School Teacher Aide	JAE	Hourly- Step 0	9.76*	9/1/12	Part-time (five days per week four hours per day) ten-month contractual appointment. Replaces K. McDonald.

Schedule 08-27-12-A Classified Staff

-				Sal	ary	Effective	
Nam	ne	Position	Bldg.	Rate	Amount	Date	Description/Comments
				Annual -			Full-time ten-month contractual appointment. New
Molloy	Patricia	School Teacher Aide	JAE	Step 0	14,481*	9/1/12	position.
Libonati	Elizabeth	School Teacher Aide	HS	N/A	N/A	8/8/12	Resignation for personal reasons
				Annual -			Full-time ten-month contractual appointment.
Sidorsky	Cathy	School Teacher Aide	JAE	Step 10	20,089*	9/1/12	Replaces E. Libonati.
							Resignation for the purpose of accepting
							appointment to full-time school teacher aide
Maier	Carol	School Lunch Monitor	JAE	N/A	N/A	8/31/12	position.
				Annual -			Full-time ten-month contractual appointment. New
Maier	Carol	School Teacher Aide	JAE	_ Step 0	14,481*	9/1/12	position.
							Resignation for the purpose of accepting
							appointment to full-time school teacher aide
Yacko	Virginia	Food Service Worker	MS	N/A	N/A	8/31/12	position.
., .				Annual -			Full-time ten-month contractual appointment. New
Yacko	Virginia	School Teacher Aide	MS	Step 0	14,481*	9/1/12	position.
							Change in status from part-time (not to exceed 14
							hours per week) ten-month on-call appointment to
			514				part-time (not to exceed 14 hours per week)
Cani	Salvatore	School Communications Coordinator	DW	N/A	N/A	7/1/12	twelve-month appointment.
Cheshire	Joanne	School Lunch Monitor	FJC	N/A	N/A	7/30/12	Resignation for personal reasons
				Hourly -			Part-time (five days per week four hours per day)
Santana	Denise	School Lunch Monitor	FJC	Step 0	9.76*	9/1/12	contractual appointment. Replaces J. Cheshire.
							Part-time (five days per week three hours per day)
				Hourly -			contractual conditional appointment. Replaces C.
McDonald	Kristen	School Lunch Monitor	FJC	Step 0	9.76*	9/1/12	Blieka.
Frank-Ziegler	Leslie	Part-Time Clerk Typist	DO	N/A	N/A		Resignation for personal reasons
*Pending contract	t negotiations						

Schedule 08-27-12-B Certified Staff

				Sal	ary	Effective]
١	lame	Position	Bldg.	Rate	Amount	Date	Description/Comments
							Probationary appointment commencing 9/1/12
Mauceri	John	Special Education Teacher	JAE	M-3	58,093*	9/1/12	and ending 1/29/15. Replaces A. Abbato.
		Special Education/Mathematics 7-					Probationary appointment commencing 9/1/12
DeLucia	JoAnn	12 Teacher	HS	M30-3	62,612*	9/1/12	and ending 6/30/13. Replaces B. Mirabito.
		Business and Distributive					Contractual .9 Business and Distributive Education
Burns	Dorothy	Education Teacher	HS	M-1	48,212*	9/1/12	teacher appointment from 9/1/12 through 6/30/13.
							Probationary appointment commencing 9/1/12
Biagiotti	Jean	School Social Worker	MS	M-1	53,569*	9/1/12	and ending 6/30/15. Replaces J. Agoglia.
		Physical Education/Health					Probationary appointment commencing 9/1/12
Spallina	Daniel	Teacher	HS	B-2	47,238*	9/1/12	and ending 6/30/14. Replaces J. Spallina.
							Full-time ten-month probationary appointment
				Annual -			commencing 9/1/12and ending 6/30/15. Replaces
Williams	Marianne	Coordinator PreK-12 Instruction	DO	Step 1	104,562*	9/1/12	M. Gabriel.
		Special Education/Mathematics 7-					Regular substitute teacher assignment from
O'Connor	Elizabeth	12 Teacher	HS	B-1	45,203*	9/1/12	9/1/12 through 6/30/13 (M. Brons).
							Regular substitute teacher assignment from
Guerrisi	Kathleen	Reading Teacher	FJC	B-1	45,203*	9/1/12	9/1/12 through 6/30/13 (M. Yannucci).
							Unpaid family medical leave of absence for the
							purpose of childcare from 10/5/12 through
Brown	Jennifer	Elementary Education Teacher	JAE	N/A	N/A	9/1/12	12/6/12.
							Unpaid leave of absence for the purpose of
Brown	Jennifer	Elementary Education Teacher	JAE	N/A	N/A	12/7/12	childcare from 12/7/12 through 6/30/13.
							Regular substitute teacher assignment from
Banigan	Donna	Elementary Education Teacher	JAE	B-1	45,203*	9/1/12	9/1/12 through 6/30/13 (J. Brown).
Ericson	Donna	English Teacher	HS	Annual	12,319*	9/1/12	Additional class from 9/1/12 through 6/30/13
Lucadamo	Keri	English Teacher	HS	Annual	10,058*	9/1/12	Additional class from 9/1/12 through 6/30/13
Acritelli	Richard	Social Studies Teacher	HS	Annual	6,160*	9/1/12	Additional .5 class from 9/1/12 through 6/30/13
Eichler	Chester	Social Studies Teacher	<u> </u>	Annual	12,319*	9/1/12	Additional class from 9/1/12 through 6/30/13
		Science Teacher	HS	Annual	12,319	9/1/12	Additional class from 9/1/12 through 6/30/13
Boehler	Nancy		<u> </u>	Annual	12,219	9/1/12	

Schedule 08-27-12-B Certified Staff

		Salary Ef		Effective		
Position	Bldg.	Rate	Amount	Date	Description/Comments	
ience Teacher	HS	Annual	12,319*	9/1/12	Additional class from 9/1/12 through 6/30/13	
Teacher	HS	Annual	10,435*	9/1/12	Additional class from 9/1/12 through 6/30/13	
ecial Education Teacher	HS	Annual	12,319*	9/1/12	Additional class from 9/1/12 through 6/30/13	
mily and Consumer Science acher	HS	Annual	11,492*	9/1/12	Additional class from 9/1/12 through 6/30/13	
ecial Education Teacher	HS	Annual	5,218*	9/1/12	Additional .5 class from 9/1/12 through 6/30/13	
athematics Teacher	HS	Annual	6,160*	9/1/12	Additional .5 class from 9/1/12 through 6/30/13	
ience Teacher	MS	Annual	5,406*	9/1/12	Additional .5 class from 9/1/12 through 6/30/13	
cial Studies Teacher	MS	Annual	11,565*	9/1/12	Additional class from 9/1/12 through 6/30/13	
mily and Consumer Science	MS	Annual	12,319*	9/1/12	Additional class from 9/1/12 through 6/30/13	
cial Studies Teacher	MS	Annual	10,804*	9/1/12	Additional class from 9/1/12 through 6/30/13	
glish Teacher	MS	N/A	N/A	9/1/12	Unpaid leave of absence for the purpose of childcare from 9/1/12 through 11/7/12.	
ysical Education Teacher	HS	N/A	N/A	9/4/12 EOB	Resignation for personal reasons	
ysical Edu	ucation Teacher	ucation Teacher HS	ucation Teacher HS N/A	ucation Teacher HS N/A N/A	ucation Teacher HS N/A N/A 9/4/12 EOB	

Schedule 08-27-12-C Non-Teaching Substitutes

		on reaching cassiliates	1	Sa	lary	Effective	
Nam	е	Position	Bldg.	Rate	Amount	Date	Description/Comments
Giordano	Jennine	Food Service Worker	DW	Hourly	9.76	9/1/12	2012-2013 school year
Kontarinis	Effie	Food Service Worker	DW	Hourly	9.76	9/1/12	2012-2013 school year
Grubbs	Linda	Food Service Worker	DW	Hourly	9.76	9/1/12	2012-2013 school year
Abernethy	Laura	Teacher Aide/Monitor	DW	Hourly	9.76	9/1/12	2012-2013 school year
Anderson	Barbara	Teacher Aide/Monitor	DW	Hourly	9.76	9/1/12	2012-2013 school year
Badal	Isabel	Teacher Aide/Monitor	DW	Hourly	9.76	9/1/12	2012-2013 school year
Berlin	Melissa	Registered Nurse	DW	Hourly	28.00	9/1/12	2012-2013 school year
Bryan	Carol	Registered Nurse	DW	Hourly	28.00	9/1/12	2012-2013 school year
Carlson	Diane	Teacher Aide/Clerical	DW	Hourly	9.76	9/1/12	2012-2013 school year
Choinski	Consuelo	Registered Nurse	DW	Hourly	28.00	9/1/12	2012-2013 school year
Deleonardis	Dennis	Teacher Aide	DW	Hourly	9.76	9/1/12	2012-2013 school year
DeMasi	Lauren	Teacher Aide/Monitor	DW	Hourly	9.76	9/1/12	2012-2013 school year
Deszcz	Kathrinia	Teacher Aide/Monitor	DW	Hourly	9.76	9/1/12	2012-2013 school year
DiMaio	Amanda	Registered Nurse	DW	Hourly	28.00	9/1/12	2012-2013 school year
Drews	Wendy	Teacher Aide/Monitor	DW	Hourly	9.76	9/1/12	2012-2013 school year
DuJat	Karen	Registered Nurse	DW	Hourly	28.00	9/1/12	2012-2013 school year
Ferdinandsen	Eileen	Registered Nurse	DW	Hourly	28.00	9/1/12	2012-2013 school year
Fischetti	Patricia	Teacher Aide/Monitor	DW	Hourly	9.76	9/1/12	2012-2013 school year
Ford	Nancy	Registered Nurse	DW	Hourly	28.00	9/1/12	2012-2013 school year
Frank-Ziegler	Leslie	Teacher Aide/Monitor/Clerical	DW	Hourly	9.76	9/1/12	2012-2013 school year
Galante	Jacki	Licensed Practical Nurse	DW	Hourly	16.99	9/1/12	2012-2013 school year
Hamilton	Laura	Clerical	DW	Hourly	9.76	9/1/12	2012-2013 school year
Hayde	Elaine	Registered Nurse	DW	Hourly	28.00	9/1/12	2012-2013 school year
Heise	Carl, Jr.	Custodial Worker	DW	Hourly	9.76	9/1/12	2012-2013 school year
Henriksen	Rosaria	Teacher Aide/Monitor	DW	Hourly	9.76	9/1/12	2012-2013 school year
Honeycutt	Nancy	Food Service Worker	DW	Hourly	9.76	9/1/12	2012-2013 school year
Howell	Barbara	Registered Nurse	DW	Hourly	28.00	9/1/12	2012-2013 school year
lacona	Marlo	Teacher Aide/Monitor	DW	Hourly	9.76	9/1/12	2012-2013 school year
Kelly	Holly	Teacher Aide/Monitor	DW	Hourly	9.76	9/1/12	2012-2013 school year
Klints	Chelsea	Teacher Aide/Monitor	DW	Hourly	9.76	9/1/12	2012-2013 school year
Kurelko	Jane	Clerical	DW	Hourly	9.76	9/1/12	2012-2013 school year

McCabe	Deborah	Licensed Practical Nurse	DW	Hourly	16.99	9/1/12	2012-2013 school year
McCabe	Deborah	Teacher Aide/Monitor	DW	Hourly	9.76	9/1/12	2012-2013 school year
McGee	Mary	Teacher Aide/Monitor	DW	Hourly	9.76	9/1/12	2012-2013 school year
Messinetti	Maria	Teacher Aide	DW	Hourly	9.76	9/1/12	2012-2013 school year
Mignella	Cosima	Teacher Aide/Monitor	DW	Hourly	9.76	9/1/12	2012-2013 school year
Monaghan	Tracey	Food Service Worker	DW	Hourly	9.76	9/1/12	2012-2013 school year
Newcomb	Tara	Registered Nurse	DW	Hourly	28.00	9/1/12	2012-2013 school year
Nugent	Linda	Teacher Aide/Monitor	DW	Hourly	9.76	9/1/12	2012-2013 school year
Ozen	Turkan	Teacher Aide/Monitor	DW	Hourly	9.76	9/1/12	2012-2013 school year
Pember	Carolyn	Food Service Worker	DW	Hourly	9.76	9/1/12	2012-2013 school year
Ritchie	Cynthia	Monitor/Clerical	DW	Hourly	9.76	9/1/12	2012-2013 school year
Ruland	Tara	Teacher Aide/Monitor	DW	Hourly	9.76	9/1/12	2012-2013 school year
Sinacore	Jeanne	Teacher Aide/Monitor/Clerical	DW	Hourly	9.76	9/1/12	2012-2013 school year
Strauch	Maureen	Teacher Aide	DW	Hourly	9.76	9/1/12	2012-2013 school year
Stringer	Judith	Registered Nurse	DW	Hourly	28.00	9/1/12	2012-2013 school year
Szeli	Linda	Registered Nurse	DW	Hourly	28.00	9/1/12	2012-2013 school year
Voorhis	Robyn	Teacher Aide/Monitor	DW	Hourly	9.76	9/1/12	2012-2013 school year
Walsh	Maureen	Teacher Aide/Monitor	DW	Hourly	9.76	9/1/12	2012-2013 school year
Zehner	Nicole	Teacher Aide/Monitor	DW	Hourly	9.76	9/1/12	2012-2013 school year
Zober	Frances	Teacher Aide/Monitor	DW	Hourly	9.76	9/1/12	2012-2013 school year
Guardino	Elizabeth	Registered Nurse	DW	Hourly	28.00	8/1/12	August 2012 only
Libonati	Wendy	Clerical	DW	Hourly	9.76	8/1/12	August 2012 only
		Teacher Aide/					
Molloy	Patricia	Monitor/FSW/Clerical	DW	N/A	N/A	8/31/12	Inactivation of 2012-2013 substitute appointment
Maier	Carol	Clerical	DW	N/A	N/A	8/31/12	Inactivation of 2012-2013 substitute appointment
Yacko	Virginia	Clerical	DW	N/A	N/A	8/31/12	Inactivation of 2012-2013 substitute appointment
Giaccaglia	Rudolph	Substitute Guard	DW	N/A	N/A	9/4/2012	Inactivation of 2012-2013 substitute appointment

Schedule 08-27-12-D Teaching Substitutes

	Name		Dist.		lary	Effective	
	Name	Position	Bldg.	Rate	Amount	Date	Description/Comments
Aretz	Katherine	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Armenia	Lauren	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Baron	Jason	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Bates	Santina	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Battelli	Joelle	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Bernard	Elizabeth	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Bernier	Dana	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Beucke	Carissa	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Boffoli	Nicholas	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Calo	Lizabeth	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Cani	Salvatore	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Cella	Michele	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Centonze	Leah	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Cergol	Kathleen	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Chilton	William	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Costa	Lisa	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Crerend	Ashley	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Daquino	Luke	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Davidson	Heather	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Davis	Daniele	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
DeJong	Michelle	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Deyak	Caitlyn	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Epstein	Morton	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Esposito	Daniela	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Femoyer	Andrea	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Genua	Matthew	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Gianmugnai	Theresa	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Gocinski	Edward	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Greco	Steven	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Gref	Kerri	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Guerrisi	Kathleen	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year

Harragan	Richard	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
layman	Barbara	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
lealy	Mara	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
leely	Eileen	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
lenninger	Gerald	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Katsafaros	Sousana	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Kempner	Ross	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Khan	Aroona	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Kilic	Nafiye	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Kistner	Christine	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Kraemer	Laura	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
amia	Melanie	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
andfield	Stacy	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
iebermann	Nicole	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Lucatuorto	Carissa-Ann	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Madrigal	Lindsay	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Marrone	Kristen	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Martinsen	Carol	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
McHenry	Ehrin	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Mejia	Adriana	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Meyer	Gloria	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Miller	Amanda	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Murphy	Jack	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Murphy	Megan	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
O'Mahoney	Laura	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Ozorio	Eliza	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Patrizio	Carrie	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Pelio	Anna	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Perry	Patricia	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Petrolito	Lauren	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Petronio	Amanda	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Philcox	Evan	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Pianelli	Jennifer	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Prezzano-Britt	Denise	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Puric	Kristin	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Racioppo	Michelle	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Raulli	Sarah	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year

iro	Rejane	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
iro	Anne	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
man	Dana	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
aefer	Jessica	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
aefering	Kristin	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
er	Daniel	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
allina	Erica	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
rk	Nicole	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
udt	Mary	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
De	Erin	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
uby	Brianne	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
vares	Hallie	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
aler	Kiera	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
one	Karen	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
apani	Kerri	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
1110	Richard	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
ea	Marissa	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
so	Lauren	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
olini	Jennifer	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
olkman	Scott	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
/eber	Melissa	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year
Vesterlund aremba	Denise	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/12	2012-2013 school year

Schedule 08-27-12-E Co-Curricular Positions 2012/2013

Name				Sala	ary	Effective	
		Position	Bldg.	Rate	Amount	Date	Description/Comments
Alemaghides	Erica	AIS-Social Studies	DW	Per Session	48.00*	9/1/12	AIS Services - ICARE Program 2012-2013 school year
Callahan	Dawn	AIS-Social Studies	DW	Per Session	48.00*	9/1/12	AIS Services - ICARE Program 2012-2013 school year
Gambino	Karen	AIS-Mathematics	DW	Per Session	48.00*	9/1/12	AIS Services - ICARE Program 2012-2013 school year
Genua	Matthew	AIS-Mathematics	DW	Per Session	48.00*	9/1/12	AIS Services - ICARE Program 2012-2013 school year
Lindsay	Scott	AIS-Special Education	DW	Per Session	48.00*	9/1/12	AIS Services - ICARE Program 2012-2013 school year
Parise	Megan	AIS-Special Education	DW	Per Session	48.00*	9/1/12	AIS Services - ICARE Program 2012-2013 school year
Selvaggio	Elicia	AIS-Science	DW	Per Session	48.00*	9/1/12	AIS Services - ICARE Program 2012-2013 school year
Settepani	Joseph	AIS-English	DW	Per Session	48.00*	9/1/12	AIS Services - ICARE Program 2012-2013 school year
Shanahan	Sherin	AIS-Special Education	DW	Per Session	48.00*	9/1/12	AIS Services - ICARE Program 2012-2013 school year
Staudt	Nicole	AIS-Special Education	DW	Per Session	48.00*	9/1/12	AIS Services - ICARE Program 2012-2013 school year
Valvo	Denise	AIS-Special Education	DW	Per Session	48.00*	9/1/12	AIS Services - ICARE Program 2012-2013 school year
DeLucia	JoAnn	AIS - Special Education/Mathematics	DW	Per Session	48.00*	9/1/12	AIS Services - ICARE Program 2012-2013 school year
Lopez	Mara	ESL Teacher	DW	Hourly	46.00*	7/1/12	Home Tutoring 2012-2013 school year
Alemaghides	Erica	Social Studies Teacher	DW	Hourly	46.00*	7/1/12	Home Tutoring 2012-2013 school year
Callahan	Dawn	Social Studies Teacher	DW	Hourly	46.00*	7/1/12	Home Tutoring 2012-2013 school year
Buonconsiglio	James	Special Education Teacher	DW	Hourly	46.00*	7/1/12	Home Tutoring 2012-2013 school year
Ciaccio	Robert	Technology Teacher	DW	Hourly	46.00*	7/1/12	Home Tutoring 2012-2013 school year
Hallock	Audra	Science Teacher	DW	Hourly	46.00*	7/1/12	Home Tutoring 2012-2013 school year

Centrone	Frank	Special Education Teacher	DW	Hourly	46.00*	7/1/12	Home Tutoring 2012-2013 school year
indsay	Scott	Special Education Teacher	DW	Hourly	46.00*	7/1/12	Home Tutoring 2012-2013 school year
Parise	Megan	Special Education Teacher	DW	Hourly	46.00*	7/1/12	Home Tutoring 2012-2013 school year
Selvaggio	Elicia	Science Teacher	DW	Hourly	46.00*	7/1/12	Home Tutoring 2012-2013 school year
Settepani	Joseph	English Teacher	DW	Hourly	46.00*	7/1/12	Home Tutoring 2012-2013 school year
Shanahan	Sherin	Special Education Teacher	DW	Hourly	46.00*	7/1/12	Home Tutoring 2012-2013 school year
Tsavos	Jonathan	English Teacher	DW	Hourly	46.00*	7/1/12	Home Tutoring 2012-2013 school year
Valvo	Denise	Special Education Teacher	DW	Hourly	46.00*	7/1/12	Home Tutoring 2012-2013 school year
O'Connor	Elizabeth	Special Education/Math Teacher	DW	Hourly	46.00*	7/1/12	Home Tutoring 2012-2013 school year
Modine	Kathi	Regular Education Teacher	DW	Hourly	80.62*	7/1/12	Summer CSE/CPSE committee meetings
Poveromo	Jean	Clerk Typist	HS	Hourly	21.75*	8/27/12	One-Day Student Management SystemsTraining Session
Hrysko	Lisa	School Attendance Aide	HS	Hourly	10.71*	8/27/12	One-Day Student Management SystemsTraining Session
Poole	Matthew	School Counselor	HS	Daily	538.61*	7/1/12	Additional two (2) days during July/August
Panella	Patrick	School Counselor	MS	Daily	448.43*	7/1/12	Additional one (1) day during July/August
Groth	Anja	Director of Instruction - REMS Project Director	DW	Hourly	100.00	7/1/12	Readiness and Emergency Management for Schools required NIMS course instruction. REMS grant funding.
Agnesini	Amy	Director of Health, PE, Athletics and Intramurals - REMS Facilitator/District Safety Officer	DW	Hourly	100.00	7/1/12	Readiness and Emergency Management for Schools required NIMS course instruction. REMS grant funding.
De Luca	Deborah	Assistant Superintendent	DW	Hourly	100.00	7/1/12	Readiness and Emergency Management for Schools required NIMS course instruction. REMS grant funding.
Kelly-Gibbons	Virginia	Principal	FJC	Hourly	100.00	7/1/12	Readiness and Emergency Management for Schools required NIMS course instruction. REMS grant funding.
Towlen	Linda	Principal	JAE	Hourly	100.00	7/1/12	Readiness and Emergency Management for Schools required NIMS course instruction. REMS grant funding.

O'Brien	Scott	Principal	MS	Hourly	100.00	7/1/12	Readiness and Emergency Management for Schools required NIMS course instruction. REMS grant funding.
DeBenedetto	John	Principal	HS	Hourly	100.00	7/1/12	Readiness and Emergency Management for Schools required NIMS course instruction. REMS grant funding.
Wagenhauser	Peter	Plant Facilities Administrator	DW	Hourly	100.00	7/1/12	Readiness and Emergency Management for Schools required NIMS course instruction. REMS grant funding.
Moscatiello	Andrea	Director of Special Education	DW	Hourly	100.00	7/1/12	Readiness and Emergency Management for Schools required NIMS course instruction. REMS grant funding.
Courtney	Herbert	Assistant Principal	FJC	Hourly	100.00	7/1/12	Readiness and Emergency Management for Schools required NIMS course instruction. REMS grant funding.
Tapler	Joseph	Assistant Principal	JAE	Hourly	100.00	7/1/12	Readiness and Emergency Management for Schools required NIMS course instruction. REMS grant funding.
Moeller	James	Assistant Principal	MS	Hourly	100.00	7/1/12	Readiness and Emergency Management for Schools required NIMS course instruction. REMS grant funding.
Crossan	Susann	Assistant Principal	HS	Hourly	100.00		Readiness and Emergency Management for Schools required NIMS course instruction. REMS grant funding.
Gabriel	Michael	Assistant Principal	HS	Hourly	100.00		Readiness and Emergency Management for Schools required NIMS course instruction. REMS grant funding.
Cottingham	Suzanne	School Lunch Manager	DW	Hourly	100.00	7/1/12	Readiness and Emergency Management for Schools required NIMS course instruction. REMS grant funding.
Hilton	Gregory	School Business Official	DW	Hourly	100.00	7/1/12	Readiness and Emergency Management for Schools required NIMS course instruction. REMS grant funding.
Walia	Paul	Special Education Coordinator	DW	Hourly	100.00	7/1/12	Readiness and Emergency Management for Schools required NIMS course instruction. REMS grant funding.

Reilly	Terrence	CSE/CPSE Administrator	DW	Hourly	100.00	7/1/12	Readiness and Emergency Management for Schools required NIMS course instruction. REMS grant funding.
Apostoli	Beth	CSE/CPSE Administrator	DW	Hourly	100.00	7/1/12	Readiness and Emergency Management for Schools required NIMS course instruction. REMS grant funding.
Black	Tara	Elementary Education Teacher	FJC	Daily	181.00	8/21/12	Kindergarten Orientation/Kindersocial
Conner	Catherine	Elementary Education Teacher	FJC	Daily	181.00		Kindergarten Orientation/Kindersocial
Edmonds	Christine	Elementary Education Teacher	FJC	Daily	181.00		Kindergarten Orientation/Kindersocial
Fasano	Joanna	Elementary Education Teacher	FJC	Daily	181.00		Kindergarten Orientation/Kindersocial
Filippi	Elizabeth	Elementary Education Teacher	FJC	Daily	181.00		Kindergarten Orientation/Kindersocial
Fisher	Nicole	Elementary Education Teacher	FJC	Daily	181.00		Kindergarten Orientation/Kindersocial
Gallino	Nicole	Elementary Education Teacher	FJC	Daily	181.00		Kindergarten Orientation/Kindersocial
Gasparro	Lisa	Elementary Education Teacher	FJC	Daily	181.00		Kindergarten Orientation/Kindersocial
Giacchetto	Dana	Elementary Education Teacher	FJC	Daily	181.00		Kindergarten Orientation/Kindersocial
Giorlando	Jaime	Elementary Education Teacher	FJC	Daily	181.00		Kindergarten Orientation/Kindersocial
Horowitz	Vanessa	Elementary Education Teacher	FJC	Daily	181.00		Kindergarten Orientation/Kindersocial
Nicholson	Karen	Elementary Education Teacher	FJC	Daily	181.00		Kindergarten Orientation/Kindersocial
Ritchie	Carlyle	Elementary Education Teacher	FJC	Daily	181.00		Kindergarten Orientation/Kindersocial
Sumwalt	Janel	Elementary Education Teacher	FJC	Daily	181.00		Kindergarten Orientation/Kindersocial
Zumpol	Stacie	Elementary Education Teacher	FJC	Daily	181.00		Kindergarten Orientation/Kindersocial
Betro	Teresa	School Teacher Aide	FJC	Hourly	10.75*	8/21/12	Kindergarten Orientation/Kindersocial
Cacciatore	Debra	School Teacher Aide	FJC	Hourly	16.77*	8/21/12	Kindergarten Orientation/Kindersocial
Collins	Theresa	School Teacher Aide	FJC	Hourly	14.42*	8/21/12	Kindergarten Orientation/Kindersocial
Darcey	Linda	School Teacher Aide	FJC	Hourly	12.46*	8/21/12	Kindergarten Orientation/Kindersocial
DeRosa	Deanine	School Teacher Aide	FJC	Hourly	13.04*	8/21/12	Kindergarten Orientation/Kindersocial
DuBois	Barbara	School Teacher Aide	FJC	Hourly	14.82*	8/21/12	Kindergarten Orientation/Kindersocial
Dzenkowski	Susan	School Teacher Aide	FJC	Hourly	13.04*	8/21/12	Kindergarten Orientation/Kindersocial
aulhaber	Keri	School Teacher Aide	FJC	Hourly	13.64*	8/21/12	Kindergarten Orientation/Kindersocial
_eckie	Mary	School Teacher Aide	FJC	Hourly	12.46*	8/21/12	Kindergarten Orientation/Kindersocial
oConte	Lauren	School Teacher Aide	FJC	Hourly	13.04*	_	Kindergarten Orientation/Kindersocial
McNicholas	Lynda	School Teacher Aide	FJC	Hourly	17.20*	-	Kindergarten Orientation/Kindersocial
Meyer	Melissa	School Teacher Aide	FJC	Hourly	10.75*		Kindergarten Orientation/Kindersocial
Morgan	Joanne	School Teacher Aide	FJC	Hourly	13.64*		Kindergarten Orientation/Kindersocial
O'Malley	Nancy	School Teacher Aide	FJC	Hourly	11.45*		Kindergarten Orientation/Kindersocial

Pachinger	Victoria	School Teacher Aide	FJC	Hourly	13.64*		Kindergarten Orientation/Kindersocial
Rieger	Dana	School Monitor	FJC	Hourly	11.90*		Kindergarten Orientation/Kindersocial
Rinaldo	Lisa	School Teacher Aide	FJC	Hourly	12.46*		Kindergarten Orientation/Kindersocial
Romonoski	Mary	School Teacher Aide	FJC	Hourly	11.90*		Kindergarten Orientation/Kindersocial
Scalone	Patricia	School Teacher Aide	FJC	Hourly	17.11*		Kindergarten Orientation/Kindersocial
Staudt	Gale	School Teacher Aide	FJC	Hourly	14.50*		Kindergarten Orientation/Kindersocial
Syrett	Jeanine	School Teacher Aide	FJC	Hourly	11.45*	8/21/12	Kindergarten Orientation/Kindersocial
Tobiassen	Linda	School Teacher Aide	FJC	Hourly	15.58*		Kindergarten Orientation/Kindersocial
Torriero	Katherine	School Teacher Aide	FJC	Hourly	16.34*		Kindergarten Orientation/Kindersocial
Winters	Rhonda	School Teacher Aide	FJC	Hourly	12.46*	8/21/12	Kindergarten Orientation/Kindersocial
Zickmund	Rachelle	School Teacher Aide	FJC	Hourly	10.34*	8/21/12	Kindergarten Orientation/Kindersocial
Goldstein	Darren	Lunch Duty	DW	Hourly	27.00*	9/1/12	2012-2013 school year
Matwey	Eric	Lunch Duty	DW	Hourly	27.00*	9/1/12	2012-2013 school year
O'Connor	Elizabeth	Lunch Duty	DW	Hourly	27.00*	9/1/12	2012-2013 school year
Schumacher	Sarah	Lunch Duty	DW	Hourly	27.00*	9/1/12	2012-2013 school year
Burns	Dorothy	Chaperone	DW	Hourly	See below***	9/1/12	2012-2013 school year
DeLucia	JoAnn	Chaperone	DW	Hourly	See below***	9/1/12	2012-2013 school year
Genua	Matthew	Chaperone	DW	Hourly	See below***	9/1/12	2012-2013 school year
Staudt	Nicole	Chaperone	DW	Hourly	See below***	9/1/12	2012-2013 school year
Selvaggio	Elicia	Chaperone	DW	Hourly	See below***	9/1/12	2012-2013 school year
O'Connor	Elizabeth	Chaperone	DW	Hourly	See below***	9/1/12	2012-2013 school year
Schumacher	Sarah	Chaperone	DW	Hourly	See below***	9/1/12	2012-2013 school year
Ruggiero	Sara	Elementary Music Chairperson	MS	Annual	4,564*		2012-2013 school year
Maggio	Gregory	Production Manager (Musical)	MS	Annual	1,564*		2012-2013 school year
Adamko	Walter	Set Building (Musical)	MS	Annual	1,955*	9/1/12	2012-2013 school year
Gatto	Kelly	6th Grade Band	MS	Annual	1,955*	9/1/12	2012-2013 school year
Ruggiero	Sara	6th Grade Chorus	MS	Annual	1,955*	9/1/12	2012-2013 school year
Schecher	Amy	7th Grade Band	MS	Annual	3,130*	9/1/12	2012-2013 school year
Donovan	Mary	7th Grade Chorus	MS	Annual	1,955*		2012-2013 school year
Callahan	Dawn	7th Grade Advisor	MS	Annual	1,955*		2012-2013 school year.
Ragona	Vincent	8th Grade Band	MS	Annual	3,130*	9/1/12	2012-2013 school year
Ruggiero	Sara	8th Grade Chorus	MS	Annual	1,955*	9/1/12	2012-2013 school year
Butcher	Nicholas	Orchestra - Grades 6-8	MS	Annual	1,955*	9/1/12	2012-2013 school year
Scalone	Tara	8th Grade Advisor	MS	Annual	1,955*	9/1/12	2012-2013 school year.

LaBianca	Kristen	Art Club	MS	Annual	1,173*		2012-2013 school year
Bane-Honan	Courtney	Best Buddies	MS	Annual	1,173*	9/1/12	2012-2013 school year
Picone	Meredith	Best Buddies	MS	Annual	1,173*	9/1/12	2012-2013 school year
Connelly	Grant	Student Council	MS	Annual	5,216*	9/1/12	2012-2013 school year
Bane-Honan	Courtney	Friends of Rachel Club	MS	Annual	586.50*	9/1/12	2012-2013 school year. Shared stipend
Shanahan	Sherin	Friends of Rachel Club	MS	Annual	586.50*	9/1/12	2012-2013 school year. Shared stipend
Ntiri	Agnes	Community Service Club	MS	Annual	1,955*	9/1/12	2012-2013 school year
Ntiri	Agnes	Technology/FACS/Cosmetology Chairperson	MS/HS	Annual	5,086*	9/1/12	2012-2013 school year
Redican	Patricia	Fashion Club Advisor	MS	Annual	1,173*		2012-2013 school year
Ventura	David	Guitar Club	MS/HS	Annual	1,173*		
Ragona	Vincent	Jazz Band	MS	Annual	1,173*	9/1/12	2012-2013 school year
Collier	Donna	Director of Dramatics	MS	Annual	2,608*		
O'Connell	Catherine	Book of the Month Club	MS	Annual	1,173*		
O'Connell	Catherine	After School Library	MS	Hourly	46.00*	9/1/12	2012-2013 school year. Stipend not to exceed \$1,500.
Collier	Donna	Set Painting	MS	Annual	1,304*	9/1/12	2012-2013 school year
Scott	Patricia	Lowis Lowry	MS	Annual	422.00*	9/1/12	2012-2013 school year
Tsavos	Jonathan	Lowis Lowry	MS	Annual	422.00*	9/1/12	2012-2013 school year
Salbu	Corrine	National Junior Honor Society	MS	Annual	1,955*	9/1/12	2012-2013 school year
Moorman	Mark	Robotics Director	MS	Annual	2,608*	9/1/12	2012-2013 school year
Burns	Dorothy	Assistant Robotics Director	MS	Annual	1,564*	9/1/12	2012-2013 school year
Moorman	Mark	Video Production Club	MS	Annual	1,173*	9/1/12	2012-2013 school year
Moorman	Mark	Yearbook	MS	Annual	5,380*	9/1/12	2012-2013 school year
Selvaggio	Elicia	Science Club	MS	Annual	1,173*	9/1/12	2012-2013 school year
Ciaccio	Robert	Technology Club	MS	Annual	1,173*	9/1/12	2012-2013 school year
Picone	Meredith	Natural Helpers	MS	Annual	586.50*	9/1/12	2012-2013 school year. Shared stipend
Shanahan	Sherin	Natural Helpers	MS	Annual	586.50*	9/1/12	2012-2013 school year. Shared stipend
Scalone	Tara	Newspaper	MS	Annual	3,260*	9/1/12	2012-2013 school year
Crerend	Ashley	Mock Trial	MS	Annual	1,173*	9/1/12	2012-2013 school year
O'Connell	Catherine	Poetry/Coffee House	MS	Annual	422.00*	9/1/12	2012-2013 school year. Shared stipend
Salbu	Corrine	Poetry/Coffee House	MS	Annual	422.00*	9/1/12	2012-2013 school year. Shared stipend
Scott	Patricia	Poetry/Coffee House	MS	Annual	422.00*	9/1/12	2012-2013 school year. Shared stipend
Ciaccio	Robert	Detention	MS	Hourly	27.00*	9/1/12	2012-2013 school year
Ragona	Vincent	5th Grade Band	JAE	Annual	1,955*	9/1/12	2012-2013 school year
Ventura	David	JAE 5th Grade Orchestra	JAE	Annual	1,955*	9/1/12	2012-2013 school year
Knapp	Craig	Elementary Chorus Grades 4-5	JAE	Annual	1,955*	9/1/12	2012-2013 school year

Knapp	Craig	Elementary Chorus Grade 3	JAE	Annual	1,955*		2012-2013 school year
Knapp	Craig	Drama Club	JAE	Annual	1,173*		2012-2013 school year
DiGiovanni	Monica	Literary Magazine		Annual	1,173*		2012-2013 school year
Kyriakakis	Katerina	JAE Memory Book	JAE	Annual	1,553		2012-2013 school year
Richardson	Catherine	Literacy Collaborative Coordinator	JAE	Annual	5,216*	9/1/12	2012-2013 school year
Varriale	Laurie	JAE Technology Club	JAE	Annual	1,173*	9/1/12	2012-2013 school year
Yashowitz	Mark	Student Council	JAE	Annual	1,173*	9/1/12	2012-2013 school year
Kenwood	Kyra	Elementary Chorus - Grade 2	FJC	Annual	1,955*		2012-2013 school year
Tandy	Carrie	Science Club	FJC	Annual	1,173*		2012-2013 school year
Starke	Nancy	Garden Club	FJC	Annual	1,173*		2012-2013 school year
Fernandez	Nicole	Foreign Language Club	FJC	Annual	1,173*		2012-2013 school year
Burke	Jennifer	ESL K-12 Chairperson	FJC	Annual	5,086*		2012-2013 school year
Vuolo	Mary	Literacy Collaborative Coordinator	FJC	Annual	5,216*	9/1/12	2012-2013 school year
Schecher	Amy	Marching Band	HS	Annual	5,216*	9/1/12	2012-2013 school year
Schecher	Amy	Band 11-12	HS	Annual	5,216*	9/1/12	2012-2013 school year
Ragona	Vincent	Assistant Marching Band	HS	Annual	2,608*	9/1/12	2012-2013 school year
Gatto	Kelly	Band 9-10	HS	Annual	4,031*	9/1/12	2012-2013 school year
Butcher	Nicholas	Orchestra 9-12	HS	Annual	4,031*	9/1/12	2012-2013 school year
Schecher	Amy	Secondary Music Chairperson	HS	Annual	5,086*	9/1/12	2012-2013 school year
Donovan	Mary	Senior High Choral Director	HS	Annual	2,608*	9/1/12	2012-2013 school year
Donovan	Mary	Director of Dramatics - Musical	HS	Annual	2,608*	9/1/12	2012-2013 school year
Donovan	Mary	Executive Director of Production	HS	Annual	2,282*	9/1/12	2012-2013 school year. Shared stipend.
Donovan	Mary	Vocal Coach	HS	Annual	1,955*	9/1/12	2012-2013 school year
Schecher	Amy	Executive Director of Production	HS	Annual	2,282*	9/1/12	2012-2013 school year. Shared stipend.
King	Kristina	Choreographer	HS	Annual	2,217*	9/1/12	2012-2013 school year
Schecher	Amy	Production Manager - Musical	HS	Annual	1,564	9/1/12	2012-2013 school year
Adamko	Walter	Set Building	HS	Annual	1,955*	9/1/12	2012-2013 school year
Meier	Seth	Set Painting	HS	Annual	1,304*	9/1/12	2012-2013 school year
Adamko	Walter	Stage Manager	HS	Annual	1,731*	9/1/12	2012-2013 school year
Bonomi	Brooke	Be A Nicer Neighbor	HS	Annual	1,173*	9/1/12	2012-2013 school year
Gabrinowitz	Joseph	Science Club	HS	Annual	1,173*	9/1/12	2012-2013 school year
Engellau	Jennifer	Math Honor Society	HS	Annual	1,173*	9/1/12	2012-2013 school year
Gatto	Kelly	Jazz Band Ensemble	HS	Annual	1,173*	9/1/12	2012-2013 school year
Ericson	Donna	Mark Twain Contest	HS	Annual	586.50*	9/1/12	2012-2013 school year. Shared stipend.
Levine	Andrew	Mark Twain Contest	HS	Annual	586.50*	9/1/12	2012-2013 school year. Shared stipend.

Engellau	Jennifer	Math Team 10-12	HS	Annual	1,173*	9/1/12	2012-2013 school year
Roviello-Meadows	Nyree	Mock Trial	HS	Annual	1,173*	9/1/12	2012-2013 school year
Stiastny	Jeanne	Skills USA	HS	Annual	1,173*	9/1/12	2012-2013 school year
O'Connor	Elizabeth	Newspaper	HS	Annual	5,216*	9/1/12	2012-2013 school year
Lucadamo	Keri	9th Grade Advisor	HS	Annual	1,955*	9/1/12	2012-2013 school year
Nentwich	Christopher	10th Grade Advisor	HS	Annual	1,955*	9/1/12	2012-2013 school year
Armine	Gregory	11th Grade Advisor	HS	Annual	3,260*	9/1/12	2012-2013 school year
Eichler	Chester	12th Grade Advisor	HS	Annual	5,216*	9/1/12	2012-2013 school year
MacPherson	Tammy	Community Service	HS	Annual	1,955*	9/1/12	2012-2013 school year
Calamita	Kelly	Leaders Club	HS	Annual	1,955*	9/1/12	2012-2013 school year
Werthner	Serina	S.A.D.D.	HS	Annual	1,955*	9/1/12	2012-2013 school year
Reid	Guy	Senior Honor Society	HS	Annual	1,955*	9/1/12	2012-2013 school year
Meier	Seth	Art Honor Society	HS	Annual	1,173*	9/1/12	2012-2013 school year
Coen	Kristin	Business Honor Society	HS	Annual	586.50*	1/28/13	2012-2013 school year
Acritelli	Richard	Varsity Club	HS	Annual	1,955*	9/1/12	2012-2013 school year
Calamita	Kelly	Athletes Helping Athletes	HS	Annual	1,173*	9/1/12	2012-2013 school year
Meier	Seth	Art Club	HS	Annual	1,173*	9/1/12	2012-2013 school year
Hunter	Nancy	Gay & Straight Alliance Club	HS	Annual	1,173*	9/1/12	2012-2013 school year
Boehler	Nancy	Manga Club	HS	Annual	1,173*	9/1/12	2012-2013 school year
Scalfani	Carl	Student Council	HS	Annual	5,216*	9/1/12	2012-2013 school year
Armine	Gregory	HS Yearbook	HS	Annual	7,171*	9/1/12	2012-2013 school year
Ericson	Donna	Additional Supervision	HS	Hourly	46.00*	9/1/12	2012-2013 school year. Not to exceed 2,000.00.
Nicolich	Jacqueline	JV Cheerleading - Fall	DW	Annual	4,304*	8/1/12	Coaching appointment 2012-2013. Replaces L. Passiglia
Fischer	Michael	JV Football	DW	Annual	4,434*		Coaching appointment 2012-2013
Moran	Kathleen	Volunteer Cheerleading	DW	N/A	N/A		2012-2013 school year. Non-paid coach.
*Pending contrac	t negotiations						

Schedule 08-27-12-F Community Education

·			Salary		Effective]	
Name		Position	Bldg.	Rate	Amount	Date	Description/Comments
Perrotte	Jennifer	Girls Basketball	DW	Hourly	20.00	7/1/12	Community Education 2012-2013 school year
McGovern	Brendan	Lacrosse	DW	Hourly	8.00	8/1/12	Community Education 2012-2013 school year
Mentnech	Ryan	Lacrosse	DW	Hourly	15.00	8/1/12	Community Education 2012-2013 school year
Mentnech	Austin	Lacrosse	DW	Hourly	8.00	8/1/12	Community Education 2012-2013 school year
Faulhaber	Ashley	Girls Lacrosse	DW	Hourly	8.00	8/1/12	Community Education 2012-2013 school year
Lomanto	Kristine	Girls Lacrosse	DW	Hourly	8.00	8/1/12	Community Education 2012-2013 school year
Davis	Sara	Girls Lacrosse	DW	Hourly	15.00	8/1/12	Community Education 2012-2013 school year
Yannucci	Christopher	Boy's Lacrosse	DW	Hourly	15.00	8/1/12	Amended salary
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