

EXTRA COMPENSATION SCHOOL YEAR 14-15LUNCH/PLAYGROUND/LINE-UP DUTY & EXTRA CURRICULAR

Christina Caporrino	4,340.00
Jason Chirichella	8,700.00
Lora Coban	550.00
Casey Corsa	400.00
Laura Criscione	550.00
Susan D'Elia	425.00
Frank DiLorenzo	6,460.00
Patricia Dinallo	1,325.00
Wendy Duva	375.00
Laura Fullum	1,265.00
Mary Gould	500.00
Theresa Hartman	525.00
Elizabeth Higgins	1,600.00
Gina Kipp	500.00
Rita Liggio	550.00
Jaymie Mainieri	300.00
Kelly Marrella	525.00
Christoper Masullo	2,517.50
Carla Moreno	50.00
Lori Murphy	375.00
Tatjana Ristic	1,625.00
Valentine Thom	25.00
Anne Turtoro	1,925.00
Lisette Vidal	375.00
Debbie Watts	475.00

EXTRA CURRICULAR

Phillip Cerone	5,475.00
Thomas Churchill	1,600.00
Priscilla Gonzalez	450.00
Zoe Makofske	767.50

TOTAL	\$44,550.00
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RESOLUTION

WHEREAS...NJSA 18A:21-2 and NJSA 18A:7G-13 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

WHEREAS...the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS...the South Hackensack Board of Education wishes to deposit anticipated current year surplus into a Capital Reserve account at year end, and

WHEREAS...the South Hackensack Board of Education has determined that up to \$50,000 is available for such purpose of transfer

NOW THEREFORE BE IT RESOLVED by the South Hackensack Board of Education that it hereby authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations.