Miami-Dade County Public Schools Office of the Inspector General

EXHIBIT 1

Mathematics Coach Job Description (2 pages)

OIG Report SB1314-1006

Miami-Dade County Public Schools Job Description

CLASS TITLE: Mathematics Coach JOB CODE: 1535

DEPARTMENT: Curriculum and Instruction Salary Schedule: AO/CO DATE: 8/20/08

BASIC OBJECTIVES

The Mathematics Coach (K-5/6, 6-8, 9-12) will direct instructional services related to mathematics for students and provide technical assistance to teachers implementing the Comprehensive Mathematics Plan at the school level. Emphasis will be on utilizing the coaching model to facilitate the successful implementation of research-based mathematics instruction. The Mathematics Coach plays a pivotal role in the success of the school's mathematics program.

JOB TASKS/RESPONSIBILITIES

- Assists with the coordination and implementation of the Comprehensive Mathematics Plan, District Mathematics Curriculum, and Florida's Mathematics Standards.
- 2. Utilizes the coaching model (planning, demonstrating, providing feedback) with teachers at the school site.
- Assists administration and classroom teachers in the interpretation of student assessment data.
- 4. Facilitates mathematics learning teams.
- Participates in professional development and shares the content with school-site personnel.
- Plans and implements a professional development schedule and provides site-based professional development in mathematics content, instructional strategies, literacy, and technology to staff that is aligned to the needs of students based upon student assessment data.
- Performs other duties comparable to the above, as these duties describe only the typical, primary features of the job.

PHYSICAL REQUIREMENTS

There is light physical work which requires the following physical activities: mobility, sitting, finger dexterity, grasping, repetitive motions, talking, hearing, and visual acuity. The work is performed indoors. Frequent travel within the county may be required.

Page 2 Job Code TBD

MINIMUM QUALIFICATIONS

- 1. Minimum of three years classroom teaching experience in Mathematics and/or elementary education with appropriate certification.
- 2. Certification in Elementary Education (Grades K-6), Middle School Mathematics (Grades 5-9), and/or Mathematics (Grades 6-12).
- 3. Ability to work with and serve in a collaborative role between administrators, teachers, students, school staff, and community members.
- Ability to prepare and deliver presentations and workshops that may include grade-level specific mathematics content to varying audiences, including teachers and administrators.
- 5. Demonstrate an in-depth knowledge of mathematics and principles of effective mathematics instruction.
- 6. Ability to analyze data and use it to inform instruction.
- 7. Ability to communicate effectively in both oral and written forms.

Miami-Dade County Public Schools Office of the Inspector General

EXHIBIT 2

Briefing ID #: 16054
Mathematics Coach/Department Chairperson/Liaison Information Request
(1 pages)

OIG Report SB1314-1006

Briefing ID #: 16054

ALL PRINCIPALS/APs: Mathematics Coach/Department Chairperson/Liaison Information Request Category: Required Action

Audience:

All Principals/APs

Due Date:

Aug 29, 2014

Meeting Date:

n/a

To request that principals submit contact information for Mathematics Coaches, Mathematics Department Chairpersons, and Elementary Mathematics Liaisons for the 2014-2015 school year.

- Frederic Marie Marie Comment (Comment of the Comment of the Comm

- The Department of Mathematics is requesting your contact information for Mathematics Coaches, Mathematics Department Chairpersons, and Elementary Mathematics Liaisons for the 2014-2015 school year.
- The Mathematics Coach, Department Chairperson, and Elementary Mathematics Liaison will
 participate in monthly professional development and will inform teachers of up-to-date
 mathematics information, as well as provide support to school-site curriculum leaders and
 teachers.
- Schools that do not have a Mathematics Coach should designate a Department Chairperson or Elementary Mathematics Liaison.
- Please complete the 2014-2015 Mathematics Contact Information Survey found at the link below for your school.
- In the survey, include the requested information of the school site Assistant Principal that will also serve as an administrative contact to be added to our e-mail distribution list.
- Please note the following criteria as you identify your Math Coach/Department Chair/Elementary Liaison contact:
 - o Fully Released Coach-Has no classroom responsibilities.
 - o Partially Released Coach-Has some classroom responsibilities.
 - Department Chair/Liaison -Classroom teacher who serves as a liaison with the Department of Mathematics and attends District Monthly Professional Development.
- Date Due: August 29, 2014
- Link for Non-charter schools:

https://www.surveymonkey.com/s/Mathematics Contact Information Survey

· Link for Charter Schools:

https://www.surveymonkey.com/s/Charter Schools Mathematics Contact Information Survey

Contact:

Ms. Maria T. Diaz-Gonzalez-Elem. Supervisor, Ms. Annie Klian, Middle Supervisor, Ms.

Silvia Aday, H.S. Supervisor (305-995-1939)

Department: Department of Mathematics and Science

Miami-Dade County Public Schools Office of the Inspector General

Composite EXHIBIT 3

Mathematics Coach Recommended Yearly Activities by Month
Mathematics Coach Sample Weekly Schedule
Mathematics Coach Sample Daily Schedule

(3 pages)

OIG Report SB1314-1006

TABLE 9.1:	MATHEMATICS COACH RE	COMMENDED YEARLY ACTIVITIES BY MONTH
MONTH	Focus Topic(s) Student Assessment	ACTIVITIES
February	Data analysis → Monthly test Data driven decision making based on results Student Assessment	 Analyzing data to develop individual FCAT 0 action plan to review benchmarks students still find difficult Mentoring/Coaching model; model lesson where applicable Small group tutorial
March	FCAT 2.0 School Reports	Mentoring/Coaching model; work with individual teachers/students as the schedule permits
April	Projects Professional Development NCTM Conference	 Math projects/special programs Evaluating projects Mentoring/Coaching model with individual teachers; model lesson where applicable
May	Reflections on the Math Coach Model Evaluation	 Mentoring/Coaching individual teachers; model lessons where applicable Look back at the school year and plan for the next school year
June	Closing of school Evaluation of student progress Summer planning	 Closing of the school year details Look back at the school year and begin thinking of next school year's action plan

,

TABLE	9.2: MATHEMA	TICS COACH S	AMPLE WEEKLY	SCHEDULE	-
BLoci	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
1 7:30 a.m. to 9:40 a.m.	Assist Intensive Math teacher Tutorial	Assist Intensive Math teacher Small Group Tutorial	Meet with or assist APC/VP Plan with Dept Chair and Reading Coach	Mentor/Coach Math teachers (with focus on beginning teachers)	Mentor/Coach Math teachers (with focus on beginning teachers)
9:45 a.m. to 11:50 a.m.	Facilitate Intensive Math Teacher Tutorial	Facilitate Intensive Math teacher Small Group Tutorial	Plan with APC/VP Leadership Team	Mentor/Coach Math teachers (with focus on beginning teachers)	Mentor/Coach Math teachers (with focus on beginning teachers)
			Lunch		
3 12:30 p.m. to 2:30 p.m.	Assist Intensive Math Teachers Small group Tutorial Meet with District Curriculum Support Specialist	Assist Intensive Math Teachers Small Group Tutorial	Planning Time: (may include one or more of the following) Classroom visitation objectives Implementa tion of the instructional focus calendar Meeting with reading coach and/or other school support	Mentor/Coach Math teachers (with focus on beginning teachers) Meet with District Curriculum Support Specialist	Mentor/Coach Math teachers (with focus on beginning teachers)

TABLE 9	.3: MATHEMATICS CO	ACH SAMPLE DAILY	SCHEDULE
Вьоск	TIME	TARGET GROUP	ACTIVITY: DESCRIPTION
1	7:30 a.m. to 8:30 a.m.	Intensive Math Teachers	Facilitate teacher in day's lesson; co-teaching
	8:40 a.m. to 9:40 a.m.	Small group on-site PD	Work with small groups of students- high end Level 2 students
2	9:45 a.m. to 10:45 a.m. 10:50 a.m. to	Intensive Math Teachers Level 1 and 2	teaching Work with small groups of students
	11:50 a.m.	students Lunch 11:50 a.m. to 12	Differentiated Instruction:25 p.m.
3	12:30 p.m. to 1:30 p.m.	Algebra I or Geometry Teacher	Facilitate Teacher in day's lesson; co-teaching, Meet with District Curriculum Support Specialist
3	1:30 p.m. to 2:30 p.m.	Algebra I or Geometry Students	Work with small groups of students- high end Level 2 students

Professional Learning Activities

The Mathematics *Professional Learning Plan* will provide support for district and school staff to acquire the skills, content knowledge, and instructional strategies needed to ensure high quality teaching and learning of mathematics. Continuing and sustained professional development are critical elements of educational achievement and professional satisfaction.

Mathematics professional learning is designed to provide rigorous research-based, field-tested learning experiences, programs, and resources for teachers, in order to increase student achievement.

Mathematics professional learning participants will:

- Engage in activities designed to develop an understanding of instructional strategies in teaching and assessing the elementary/secondary level mathematics content and process standards as per NCTM
- Engage in activities that will enhance their understanding of the process used to develop questions, problem, and activities that stimulate students to think more deeply about mathematical ideas
- Examine recommended strategies and techniques for the purpose of adapting materials to various student-achievement levels.
- Utilize manipulatives, technology, and effective strategies to promote understanding of the Sunshine State Standards

Miami-Dade County Public Schools Office of the Inspector General

EXHIBIT 4

Circular A-87 Payroll Certification Report Form

(2 pages)

OIG Report SB1314-1006

MIAMI-DADE COUNTY PUBLIC SCHOOLS CIRCULAR A-87 CERTIFICATION FORM – SINGLE COST OBJECTIVE & TRANSFERS

(Decompose Masses O. Masses and

			ame & Number)	
(Payroli	Periods - Do Not Exceed	6 Months)		(Fiscal Year)
Location Number	Location Name	Employee Number	Name of Employee	Title of Employee
	·			
			44-	
Comments &	Corrections:			
				
noted above. I	nd knowledge of the acti By signing this certificati ective paid from the fede	on serves to confirm the	' time and objective in the performand nat the individual(s) listed below work e.	ce of services for the period and 100% of their time on a
(Signa	ature of Employee Supervi	sor or School Principal)		(Date)
	(Type Name	and Title)		

PLEASE SCAN THIS COMPLETED FORM TO: CIRCULAR-A-87-CERTIFICATIONS@dadeschools.net

AND

MAIL THE ORIGINAL TO:
OFFICE OF INTERGOVERNMENTAL AFFAIRS, GRANTS ADMINISTRATION & COMMUNITY ENGAGEMENT
MAIL CODE: 9616, SBAB ROOM: 760
ATTN: IRAIDA R. MENDEZ-CARTAYA

WARNING: Failure to comply with this requirement in a timely manner may result in a disallowance of a chargeable expenditure to the grant by the USDOE/FLDOE, thus resulting in your school / department discretionary account (-02) being charged for the amount of the disallowance.

Please retain a signed copy of this certification form for a period of five (5) years at your school or office for audit purposes

MIAMI-DADE COUNTY PUBLIC SCHOOLS CIRCULAR A-87 CERTIFICATION FORM – PERSONNEL ACTIVITY REPORT (PARs) FOR COST SHARED ALLOCATION

	(Employee	Name)	(Employee Number)	(Employee Title)
	(Location	Name & Number)		(Payroll Periods — Do Not Exceed 3 Months)
Please pro each of the	vide the cost all months listed.	ocation percentage based on your reasonable estimal The total for all the percentages assigned for each mo	te of the average a onth MUST ADD TO	mount of the actual effort that was provided for each of the programs served for 0.100%.
	Program		Percent	
Fund	Number	Program Name	Allocation	Please Provide Explanation for a Change to a Prior Period Allocation
FOR THE N	NONTH OF:			
	-			
		OVERALL PERCENTAGE MUST ADD TO 100%	100%	
FOR THE I	MONTH OF:			
 	-			
		OVERALL PERCENTAGE MUST ADD TO 100%	100%	
FOR THE I	MONTH OF:			
	 			
	 		·	
		OVERALL PERCENTAGE MUST ADD TO 100%	100%	
The signing		cation serves to confirm that the employee identified	above served the	programs listed based on a reasonable estimate of the average amount of the
	ignature of EMPLO	DYEE or Supervisor)	(Type Nan	ie) (Date)

PLEASE SCAN THIS COMPLETED FORM TO: CIRCULAR-A-87-CERTIFICATIONS@dadeschools.net

AND MAIL THE ORIGINAL TO:
OFFICE OF INTERGOVERNMENTAL AFFAIRS, GRANTS ADMINISTRATION & COMMUNITY ENGAGEMENT
MAIL CODE: 9616, SBAB ROOM: 760
ATTN: IRAIDA R. MENDEZ-CARTAYA

WARNING: Failure to comply with this requirement in a timely manner may result in a disallowance of a chargeable expenditure to the grant by the USDQE/FLDOE, thus resulting in your school / department discretionary account (-92) being charged for the amount of the disallowance.

Please retain a signed copy of this certification form for a period of five (5) years at your school or office for audit purposes

Miami-Dade County Public Schools Office of the Inspector General

Composite EXHIBIT 5

Circular A-87 Payroll Certification Report

(43 pages)

OIG Report SB1314-1006

Log off Welcome TANYA BROWN-MAJOR Help Procurement Finance Human Resources Employee Self Service ERP Administration Backend Landscape eRecruiting Transactions | Reports History A-87 Certification Reports for Single Cost Objectives A87 Certification Single Cost Objective Details Menu Back Exit Cancel System BATCH ADM 07/14/2014 09:38:11 Circular A-87 Certification Form- SINGLE COST OBJECTIVE REPOR Creation Info Approved 07/21/2014 09:29:52 2014 3 145884 Fiscal Year Approval info 1256100 145884 07/21/2014 09:29:52 03/01/2014 to 06/30/2014 Last Change Reporting Period Cost Center Decent/Recent Comments Current OT H... Position Cost ... Fund Functional Area Program Name Grant CFDA G/L Account G/L Account Text Cert Type Hrs ... Employee/app.name 139812 9134898 3 ESTHER ROBINSON 53277100 1258100 420000 42010000-510000 TITLE I SCHOOLWIDE72001224 84.010 515000 HOURLY EMPLOYECurrent 12.00 N/A N/A N/A 145884 3 TANYA RENEE BROWN-A 53027172 434000 32040000-730000 RACE TO THE TOP 72000723 84.395 IN-SERVICE REIMBCurrent 145884 N/A 147752 9134878 3 SUZANNE V DAVIS 53277100 .420000 42010000-510000 TITLE | SCHOOLWIDE72001224 84,010 HOURLY EMPLOYECurrent 14.00 N/A TITLE | SCHOOLWIDE72001224 84.010 10.00 148720 9135005 3 IRENE S TARA 53277100 420000 42010000-510000 HOURLY EMPLOYECUTERS 420000 42010000-510000 11.00 N/A 151085 9134880 3 DONELLA ELVIRA DEBO\$ 53277100 TITLE I SCHOOLWIDE72001224 84.010 **HOURLY EMPLOYECUTIONS** 9134882 3 NANCY F GRAHAM TITLE I SCHOOLWIDE72001224 84.010 HOURLY EMPLOYECUTENT 17,00 N/A 155252 53277100 420000 42010000-510000 515000 **HOURLY EMPLOYECurrent** 166326 9134302 3 ARUNA AGRAWAL 53277100 420000 42010000-510000 TITLE | SCHOOLWIDE72001224 84,010 - 515000 6.00 N/A N/A 172057 9141298 3 DAVID R KALLAN 53277100 420000 42010000-510000 TITLE | SCHOOLWIDE72001224 84.010 HOURLY EMPLOYECurrent 25.00 N/A N/A 191366 191366 3 HELAINE MICHELLE MICH 53017985 420000 42010000-510000 TITLE 1 SCHOOLWIDE72001224 84.010 TEACHER 9135008 3 53277100 420000 42010000-510000 TITLE | SCHOOLWIDE72001224 84.010 515000 HOURLY EMPLOYECUTION 60,00 N/A 201615 9139162 3 STEPHANIE MONICA BAF 53277100 420000 42010000-510000 TITLE | SCHOOLWIDE72001224 84.010 515000 HOURLY EMPLOYECurrent 9.00 N/A Certification: By electronically approving this certification serves to confirm that the employee(s) listed in the associated report expended their time and effort servicing the federally funded program or programs listed for the period identified. If you have any questions, please contact your Program Manager or your FRU Monitor. Speel request (number 0000031007) sent to SAP printer Adobe Web

•	1148	13481	312971	312972	211684	303310	2 20024	19 17 19 2	265903	246124	244307	237477	215606	211524	206934	2.05146	201615	70174	171057	1.66326	155252	151045	148720	347752	145084	139612	
	L	_			_			_																			
	9139917 1	109610	1,58618	117971 3	C STEGET	E OCCEDS	9134717 3	1 2005116	£ 166616	3134E81 3	\$13561J	9236500 3	1005576	2234979	9141913 3	\$135006 J	9139162 3	175,000	9141298 3	9134303 3	9174882 3	1 0481-51.6	E SOGSETS	. E BEBFETG	145094	9134696 3	
•	Houres 1	Montes !	Keinha	Keisha i	Leunora & Remo	HAVIS AL	CHARLERE	HONICK A	CALLTANA	MATHERAC	A Michael	CARLA NA	אנאום מ אואפא	ROSALIKA	TONG ZINIKER	CARLIDAD JOSOT	1x2ne21s	THE LANGE	DAVID R KULLAR	TANNEDS ENDRA	NAMES & BUTTON	PETERSO	WAL B SHEET	SCZANNE V DAVIS	TANYA RSI	катива вовгивон	
	Montes Maria Dolgado	Marie Deigado	Kelpha fatoyn Wliliams	Keisha Lacoya Williams	L Remo	HAVIS AUGUSTA HYROS	CHARLENZ MARIE BRICCS-RAULETON	HOHICA ADBA-Hunar	gulliana patricia ore	WHINDRACIN TERRETAIN FRANK	MAPL BYTHON MIGH	CARLA BURCIA DARKISK	DIENT	ROGALIKA NIVAREE	SECT.		SIEDHUME THUMBUR BARBARY-MCCARDIN	HELDING CHARGE STATESON	KATION	TKWKE	RALDM	DONELLY RIVING DEBORE	יעמא	PAVIS	TANYA RENEE BROWN-MAJOR	HINGH	
	53277100	5564255	53277100	57#50771 125#10D	מטורי בנפ	BAGREGES	\$3277100	53277100	53277300	3017768	\$3277160	31277150		53177100	51277160	57277100 1297100	53277100			20177100	53277100	\$3277100 1258100	51177100	30177700		53277130	70.00
	3010501	Taserop	1258100	1258100	20165	125#100	0513521	1259100	1254100			0010551	00 test	1258100	1258100	135.00	ONTHER	TASULOU		1258100	125#100	1258100	COLUBET	1250100		1258100	
•	(2000a 4)	120000 4	42dage 4.	120000 3		420000 40	410000 41	42000D 41	420000 42	120000 12	.K20000 42	42000c 42				420000 42	42000G 42		120000 12	420002 42	429000 42	420000 42	£20000 42	120000 42	474000 32	C> 60000+	
	100.12-0000101	4201000-410000	42010000-510000 TITLE ; SCHOOLHIDE &	11618-000000	01000-51000	42010000-510000	AZDIGGGG-SIGDG	I ZILII dobcis - Saggioty	420000 4201000-510000	\$20000 \$2010000 TITUE I	010000-51000	42000c 42010000-510000 TITLE I	ALOHODOG-SLOGGO TITLE I	T PILLE AUGULS -DODUIGE	TILL SOUDS 15 DECOTOR 1	42070000-510000	12010000-510000 TITLE I ECHOOLETE & BCKOOL	900015-00001070	*20000 A2010000-530000 TITLE I GCHOOLWIDE &	420000 42010000-SIDUGO TITLE-I SCHOOLWIDZ	42010003-5100P	ADDITION I STALL BOOTS-00001508	42010000-510000	AZGRACIA AZGRACA STRONG TITLE I SCHOOLATE	32040000-710000	320000-510001	Lough L
· ·	DO WITTE I	1 ZTITE DE	: 37222 OC	TATE I	भ्यातः ।	TTT/E		TITLE 1	I FILTE	I SULLE	ב אורנה ב				TITE:	1 2077	I FILLS		I STATE O	1.STAIL		1 STELL	T STILL	rathe a	SACE TO	T STEET	1
	STANTOONER	TANDON P SCIMPONDS 1 27111	SCHOOLHIDE	T PART A - C	SCHOOTH LDK	# SOLATOONDS	SOLNJOOIDS	SCHOOL KIDE	STINIOCOS	* AGTHROORES	SCHOOL WIDE	SCHOOL WEDE	E EGINTOOLUE		ECHOCLMIDK	A SQUARE LANGE A	I SCHOOLSEDE		SCHOOLH IDE	2GT,MT00HDS	TITUE I SCHOOLAIDE	SCHOOLHIDE.	TITLE I SCHOOLWINE &	SCHOOLAIDS	102 BEL	ECHOSENIDE I	Section of the second
	- 2010000-510000 FTTLK I SCHOOLWIDS & SCHOOL KITE PAREWING	& SCHOOL SITE PARKETAL	a scinci site parektal	34300000-H101DO TITUE IT PART A - CLASS SIZE REDUCTION	42010000-SIDDSO TITLE I SCHOOLWIDE & SCHOOL SITE PARKWIAL	ב אכווססני פינוב באצנאנאנארי	SCHOOLHIDE & SCHOOL SITH PARENTAL		TYLHERY'S ZLIS 100kis :	A SCHOOL SIE PARSYN	NCHAOL SINZ	scilool sing	SCHOOL SITE	S.	SCHOOT \$1.18	277	e echoor side skrewing	ECHOOL SILE	SCHOOL STIR	e school elle byrehint	SCHOOL SITE PARENTAL	A SCHOOL BITS PARENTAL	e school sile avenier	# SCHOOL SITE PARKETAL		THEN YOU THE T SCHOOL BY BILLIAN I STELL GOODIS-GROOTERY	经验证证证据
	W. 2013-14		T-£102 T	T02-ET0E								•	-	-						E 2013-14	-	T 2013.14	£ 2013-14	-			
	7200121	7200122	7200122	4 720DIT	7202132	4 7200122	7304122	120011	7200122	7200122	בבונתנו	7200122	7200122	7,300,122		Tanna	220027		72001	restance	72061324	72001224	72001224	72001,224	72969723	2013-14 72057324 84.010	
	72002224 84.010 \$150000	2013-14 73001224 84.010 514400	2013-14 72001214 84.010 515000	2011-2014 720P1175 A4.267 51440G	2017-14 72001324 84.010 518000	2013-14 72001224 84.010 514900	73001224 84.010	1124 84.010 515000	2013-14 72001224 34.010 515000	1224 04. 010 515000	2001-14 720010324 84 010 814000	224 84 010 515000	72001224 84.010 515000	1224 94.010 515000	1334 84. 07.0 5) 5000	מוסבוכ סבס הוא בכבנותפר	2013-14 7290:37% W4.010 515000	72001224 84,010 514400	234 04.010 515000	72001224 84.010 515000	2013-14 72061224 84.010 515000	72001224 B4.010 Stsnoo	72001224 84.010 515000	200212 010.24 ACC100CF >1-010E	72000723 04.385 513600	8 D10 10	
			<u>.</u>							_				_		_				٠						# DB0518	2 mar. 2
	HOURLY EMPLOYER	TEXOLER .	NOOM'A SANCOLSE	TEACHER	HOURLY EXPLOYED	TEMPORARY INSTRUCTOR CHAPAGE	HOURS XHUONES	STACTOR ETHOOR	ZXXCJENE KJERON	SCHOOL AND AND STREET	SCAUTOMB OTEROR	ASSOCIONE ATRIOR	SEXOTERS ATERON	HOURLY BRPLOYEX	HOURT SHELDER	HOTOLAN ANADOLING	HOUSE A PARTICULAR ATHROS	TENCHER	HOURTA EMSTORIE	HOURT EMPLOYEE	HOUNTH EMPLOYER	HAXOTANB ATMOR	NCURLY EMPLOYEE	AZAOTANS X2200R	90392	ваколена этарен	Account Text
	Current	מושפתנ	Current	CH EXT PER	CMEENT	בוומדישוול	11007510	Current	Cutristic	CHANGE OF THE PARTY OF THE PART		7	Charles	Chrrene	Current		Current	Chreant	Dieteor	Chilabe	CHIERNE	CHETTER	Christin	כו ברייטר	Curzent	CHARRIO	Marin The
·	15	N/N		₹/JF		27.7	5.00	15.00	3.00	15.00	. [17.00	63.00	26.00	10.00	4 9	4 6	E/2	25.00	4,00	17.00	11.00	10.00	14.00	R/A	12.00	
	. bo 11/2	#/#	Y/K 00.E		9.00 H/A					N/K					Q S		2 2 2			8/A	A/N OC	20 R/2	W/R OC			#/H 0(and the first of
	477	7	4/k		¥//k		Z.	K.	2 2	2/2	K .	2	X .	X.	<u> </u>	4 2	4/k		K/K	₹/¥	N/A	3.5	M/A	4/4	X/X	4/N	D.Ye.
	4/4	1.00 N/A		1/3 DC 87		1,00 1/3	N/P	X ;	***	N/A	¥ ;	X/X	7	R/A	# X X	¥ 1	1 / A	62.00 25	ž	¥/R	Y/N	K/H	V/A	E/A	ж/ж	H/2	
	K/N	#/#	W/W	N/A	K/8	N/X	Z Z	#/#	A L	× ;	77	z !	n :	X :	2 3	9 3	#7.K	252.72 N/A		1/1	#7.K	K/A	W/E	K/35	12	K/A	
	Ĺ			-	_																				20.0021		

	dministration Reports	Backend Landscape	Employee Self Se	ervice	e-Recruiting	Payroli	Procurement	Finance	Human F	Resources	Report	3		.	<u> </u>	
ertification	n Reports for S	ingle Cost Objectives													Ī	l History
87 Cer	rtification	n Single Cost Ol	bjective De	etails								•		•		
enu	Back Exit	Cancel System	Change											•		
ARM BULLY	CHOOK WITH !	SOUTH THE PROPERTY OF	Colorada de Cara de Ca	- FARE	1880 · 1983	THE RESERVE TO THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN C	CONTRACTOR OF	CHARGE CO.		Maria Cit	1984 01. 1	整整下 小海	是古一 上面新生		- 成時間	<u> </u>
											•		<u> </u>	100 /00 /000		77
Approve			Circu	lar A-	87 Certif:	lcation For	m- SINGLE COS	T OBJECT	IVE REP	OR	7	Creation Info	BATCH_ADM			== .
Fiscal Year	<u> </u>	14 2			·					•		Approval Info	233338	03/15/201		
Reporting I	Perlod 11	/01/2013 to 02/28/2	014 <u>Cost</u>	Center	1258	100					٠ إ	ast Change	233338	03/15/201	4 09:20:	20
									. —							
Current	Decert/Re	cert Comments	•					·	<u> </u>		٠,					
			·			•									·	
3 4	高剛陽 2	7 D 2 D 0 T												, , , , , , , , , , , , , , , , , , , ,		
Rerson	*Pers	Employee/app.name	Position C	ost F	und Fund	tional Area	Program Name	в (G	rant i	CFDA	G/L Accou	nt G/L Account	Text Cert Ty	pe Hrs	• OT H	Ē
3688	93688 2	Barbara Limond	53099998 12	58100	420000 420	10000-510000	TITLE I SCHO	OLWIDE7	2001224	84.010	514900	TEMPORAR	Y INSTICurren	t N/A	A N/A	
102358	102358 2	NANCY M ALPART	53288693	[2	434000 3204	10000-510000	RACE TO THE	ETOP 7			513600		REIMBCurren			
29725	129725 2	JAN H JERUS	53018058	K	434000 3204	10000-510000	RACE TO THE	ETOP 7	2000723		513600		REIMBCurren			
136923	136923 2	LINDA ERWIN LUX	53265616	٠ إ	434000 320	40000-510000			2000723		513600		REIMBCurren			
139812		ESTHER ROBINSON	53023986			40000-510000			2000723		513600		REIMBCurren			
	9134898 2	·	53277100	L		10000-510000					515000		MPLOYECurren			
142598	142598 2	JUDY LAVERNE BAIN	53035192	L L		40000-510000					513600		E REIMB Curren			
147752		SUZANNE V DAVIS	53027744	Ļ		40000-510000			2000723		513600		E REIMB Curren			↓ .
	9134878 2		53277100	· 1		10000-510000					515000	I	MPLOYECurren			
148720	148720 2	IRENE S TARA	53017357	. [40000-510000	<u> </u>		2000723		513600		E REIMB Curren			
	9135005 2		53277100	- 1		10000-510000					515000		MPLOYECurrer	t 8.0	O N/A	
M. Marie	Antish shows		STATE OF THE PARTY.	1.17.45.30	WILLIAM				Part 1	到機器的			AND AND ADDRESS OF		Ĭ.	380
																
effort se	ervicing th	electronically appro as federally funded estions, please cont	program or p	rograms	s.listed _. f	or the per	iod identified		(s) list	ted in	he assoc	iated repor	E expended t	heir time a	ind	
		Assessment Assessment						agylesson and the		The state of the s	A PROPERTY OF				general and the	- 10
Spoolire	equest (numbe	er 0000026168) sent to SA	P printer Adobe	Web											RE*	1 (600)

										. •								j
·		<u> </u>				. ;				•								
	أهبي أيختنا											<u> </u>		1			,	i
93688					-			<u> </u>					الببية				المجيد ال	
102358	93688 2	Harbara Limond NANCY N ALPART		1258100				E SCHOOL SITE PARENTAL	2013-14	72001224	84.010 514900	TEMPORARY INSTRUCTOR	Current	N/A	N/A	3.00	N/A ·	N/A
129725	129725 2	JAN H JERUS	53288693 53018050	1258100			RACE TO THE TOP			72000723	84.395 513600	IN-SERVICE REIMBURSE	Current	N/A :	N/A	n/a	N/A	1000.00
136923	136923 2	LINDA ERWIN LUX	53265616	ł		1	RACE TO THE TOP	•			84.395 513600	IN-SERVICE REIMBURSE		N/A	n/a	N/A	N/A	1000.00
139812	139812 2	ESTHER ROBINSON		1250100			RACE TO THE TOP	•		72000723	84.395 513600	IN-SERVICE REIMBURSE		N/A	n/a	N/A	N/A	1000.po
139812	9134898 2	ESTRER ROBINSON	53277100	1258100				SCHOOL BITE PARENTAL	2013~14	72001224	84-010 212000	IN-SERVICE REIMBURSE HOURLY EMPLOYEE		N/A	N/A	N/A	R/A	1000.00
142598	142598 2	JUDY LAVERNE BAIN		1258100	434000	32040000-510000	RACE TO THE TOP		-	1 1	84'.395 513600	IN-BERVICE REIMBURSE	Current	8.00 N/A	n/a n/a	N/A	N/A	N/A
147752	147752 2 9134878 2	SUZANNE V DAVIS SUZANNE V DAVIS		1259100		32040000-510000				72000723	84.395 513600	IN-SERVICE REIMBURSE	i	N/A	N/A	N/A	N/A	1000.00
148720	148720 2	IRENE S TARA	53277100 53017357	1258100 1258100	420000	42010000-510000	TITLE I SCHOOLWIDE &	E SCHOOL SITE PARENTAL	2013-14	72001224	84.010 515000	HOURLY EMPLOYEE	Current	7.00	N/A	N/A	N/A	N/A
148720	9135005 2	IRENE S TARA	53277100	1		32040000-510000 42010000-510000			1		84.395 513600	IN-SERVICE REIMBURSE	Current	N/A ·	N/A	N/A	N/A	1000.00
151085	1510BS 2	DONELLA ELVIRA DEBOSE	53027745		1 I		RACE TO THE TOP	E SCHOOL SITE PARENTAL	2013-14)	84.010 515000	HOURLY EMPLOYER	Current	8.00	N/A	H/H	N/A	N/A
151085	9134880 2	DONELLA ELVIRA DEBOSE	53277100	1258100				s echool eite parental	2013-14	72000723	84.395 513600 84.010 515000	IN-SERVICE REIMBURSE		N/A	N/A	n/a	n/a	1000.00
151502	153502 2	LAURA S JAY	53017718	1258100	434000	32040000-510000	RACE TO THE TOP				84.395,513600	HOURLY EMPLOYEE IN-SERVICE REIMBURSE	Current	.8.00	N/A	N/A	N/Ÿ	N/A
155252 155252	155252 2	NANCY P GRAHAM	53254830		434000	32040000-510000				72000723	84.395 513600	in-service reimburge		N/A .	n/a n/a	N/A N/A	N/A	1000.00
166326	9134882 2	NANCY F GRAHAM ARUNA AGRAWAL	53277100	i .		42010000-51000p	TITLE I SCHOOLHIDE	e echcop bile bylentyr	2013-14	72001224	94.010 515000	HOURLY EMPLOYEE	Current	7,00	N/A	n/A	N/A N/A	1000.00 N/A
166326 .	9134102 2	ARUNA AURAWAL	53027346 53277100	1			RACE TO THE TOP			72000723	84.395 513600	IN-SERVICE REIMBURSE		N/A .	N/A	N/A	N/A	2000.00
169651	169651 2	VALERIB DENISE DAVIS	53274340	1258100	434000	42010000-510000 32040000-510000	TITLE I SCHOOLHIDE	SCHOOL SITE PARENTAL	2013-14		84.010 515000	HOURLY EMPLOYEE	Current	. 14.00	N/A	N/A	N/A	N/A
172057	172057 2	DAVID R KALLAN	53021618	1			RACE TO THE TOP				64.395 513600	IN-SERVICE REIMBURSE		N/A	N/A	N/A	N/A	250.00
176561	176561 2	PHILOMENA R PERRIS	53029838	I		32040D00-51D000				72000723	84.395 513600.	IN-REMAICE KEINBOURE		n/a	N/A	n/a	N/A	1000.00
177996	177996 2	CALESTER C CHANEY	53256617	1258100	I I		RACE TO THE TOP			l .	84,395 513600 84.395 513600	IN-SERVICE REIMBURSE		N/A	N/A	N/A	N/A	1000:00
179515	179515 2	THOMAS G HOOVER	53030793	1258100	134000	32040000-510000	RACE TO THE TOP				84.395 513600	IN-SERVICE REIMBURSE IN-SERVICE REIMBURSE		N/A	N/A	n/A	N/A	250.00
191366	191366 2	HELATHE MICHELLE MICHELSON	53017985	1	• •	420,0000-510000		S SCHOOL BYTE PARENTAL	2013-14	1	84.010 514400	TEACHER	Current	N/A .	N/A N/A	N/A	N/A	1000.00
191366	9135008 2	HELAINE MICHELLE MICHELSON	53017985				RACE TO THE TOP			72000723	84.395 513600	IN-SERVICE REIMBURSE		N/A	N/A	90.00	280.80 N/A	1020.00
198512	9060012 2	JOHN BLANC	53277100 53285719					L SCHOOL SITE PARENTAL	2013-14	72001224	84.010 515000	HOURLY EMPLOYER	Current	6.00	N/A	N/A	N/A	N/A
201615	201615 2	STEPHANIE MONICA BARBARY-MCCARTHY			1 1	32040000-510000	RACE TO THE TOP			('1	84.395 513600	IN-SERVICE REIMBURGE	Current	N/A	N/A	H/A	N/A	1000.00
205146	205146 2	CARIDAD JORDI	53020085		1 1	32040000-510000				I , I	84.395 513600	IN-SERVICE REIMBURSE	l .	N/A	N/A	N/A	n/a	. 1000.00
205146	9135006 2	CARLDAD JORDI	53277100	1258100				& SCHOOL SITE PARENTAL	2013-14	72005723	84.395 513600	IN-SERVICE REIMBURSE		N/A	N/A .	N/A .	N/A	1020.00
206934	206934 2	BEATRIZ VEGA	53282877	1258100	434900	32040000-510000	RACE TO THE TOP		2015-14		84.010 515000 84.395 513600	HOURLY EMPLOYEE	Current	8.00	N/A	N/A	N/A	·n/a
210950	209041 2 210950 2	NADEZKA-PERRO PHILP GERARDO CAPOTE	53020133		1 1	32040000-510000				1 1	84.395 513600	IN-SERVICE REIMBURSE		N/A N/A	N/A N/A	N/A	N/A	1000.00
211524	211524 2	ROSALINA ALVAREZ	53250943				RACE TO THE TOP			i i	84.395 513600	IN-SERVICE REIMBURGE		N/A	N/A	n/a n/a	N/A N/A	1000.00
211524	9134879 2	ROSALINA ALVAREZ	53027200	1 .	, ,	32040000-510000				72000723	84.395 513600	IN-SERVICE REIMBURSE	!	N/A	N/A	N/A	N/A	1000.00
215606	215606 2	XEVIN D DIEKL	53256165			42010000-510000 42010000-510000		& SCHOOL SITE PARENTAL		72001224	84.010 515000	HOURLY EMPLOYER	Current	15.00	N/A	N/A	N/A	N/A
372000	215606 2	KEVIN D DIEHL	53256165	i		32040000-510000		SCHOOL SITE PARENTAL	2013-14	l· 1	04,010 514400	TEACHER .	Current	N/A .	N/A	37.00	17.76	(
215806	9134301 2	KEVIN D DIEHL	53277100	1258100				E SCHOOL SITE PARENTAL		72000723	84.395 513600	IN-SERVICE REIMBURSE	Current	N/A	N/A	N/A	W/A	1040.00
220396	220396 2	ANGELA NICOLE NCDONALD	53010681	1258100	434000	32040000~\$10000	RACE TO THE TOP		2013-14	72001224	84.010 515000	ł	Current	28.00	N/A	n/a	n/a	N/A
223762	223762 2	JENNY VALIDO	53022908	1	434000	32040000-510000	RACE TO THE TOP	•		1 1	84.395 513600	IN-SERVICE REIMBURSE		N/A	и/и	N/A	N/A	250.00
235451	235451 2	PATRICIA COSTA GHYSLANDE ANTOINE	53250942	1	1 1	32040000-510000				72000723	84.395 513600	IN-SERVICE REIMBURSE		N/A . N/A	n/a n/a	N/A	N/A	1040.00
237427	237427 2	CARLA MARCIA DARNISH	53004501	3	, ,	32040000-510000				72000723	84.395 513600	IN-SERVICE REIMBURSE		N/A	N/A N/A	N/A N/A	N/A	1000.00
237660	237660 2	JEAN-ISRAEL PHILEHY	53036295 53288694	1258100						72000723	84.395 513600	IN-SERVICE REIMBURSE		H/A	N/A	n/a	N/A N/A	1000.00
242763	242763 2 -	PAULA RAQUEL ZERQUERA	53008657	1	1	32040000-510000 32040000-510000	RACE TO THE TOP			72000723	84.395 513600	IN-SERVICE REIMBURSE	Current	N/A	N/A	N/A	N/A	1000.00
244387	244387 2	KEVIN ADRIAN RAYE	53009618	1			RACE TO THE TOP			I I	84.395 513600	IN-SERVICE REIMBURSE	Current	N/A	n/a	N/A	N/A	1000.00
245229	245229 2	ZOLTON SHANK FORD .	\$3009908	1258100			RACE TO THE TOP			I I	84.395 513600	IN-SERVICE REIMBURSE		N/A	N/A	N/A	N/A	1000.00
246531	246531 2	LISA RENEE SCHNITZER	53010641	1250100		32040000-510000					84.395 513600	IN-SERVICE REIMBURSE		N/A	n/a	N/A	n/a	1000.00
248194	248194 2	ALTAGRACIA TERESITA PENA	I	1258100	434000	32040000-510000	RACE TO THE TOP				84.395 513600 84.395 513600	IN-SPRVICE REIMBURSE		N/A	N/A	N/A	N/A	1020.00
252184	9134881 2 252184 2	ALTAGRACIA TERESITA PENA		1258100	420000	42010000-510000	TITLE I SCHOOLWIDE	s school site parental	2013-14		84.010 515000	IN-SERVICE REIMBURSE HOURLY EMPLOYEE	1	N/A	N/A	N/A	N/A	1000.00
257987	257987 2	ERICK RALPH COSTA DAHN MARIE PERALTA	53012158		434000	32040000-510000	RACE TO THE TOP		,		84.395 513600	IN-SERVICE. REIMBURSE	Current	10.06 N/A	N/A N/A	N/A	N/A	n/a
258936	258936 2	JANI RODRIGUEZ	53255615 53250944	1			RACE TO THE TOR				84.395 513600	IN-BERVICE REIMBURSE		N/A	N/A	n/a n/a	N/A N/A	1000.00
261305	261305 2 .	Luz Mireya Medina	53292694	1258100			RACE TO THE TOP IDEA 2013-2014				84-382 2j3600	IN-SERVICE REIMBURSE		N/K	H/A	N/A	N/A	1000.00
265803	265803 2	GUILTANA PATRICIA ORB	1	1258100	434000	32040000-510000	RACE TO THE TOP	•		I I	84.027 515000	HOURLY EMPLOYEE	Current	357.00	N/A	H/A	N/A	N/A
265843	265843 2	LYNN FRANCESCHINI .	53099998	1	420000	42010000~5100nn	TITLE I SCHOOLSTED	E SCHOOL SITE PARENTAL		72000723	84.395 513600	IN-SERVICE REIMBURGE		N/A	Ņ/A	N/A	N/A	1000.00
257441	267441 2	MONICA ALBA-Nunsz	53015853	1258100	14340001	32040000-510000	RACE TO THE TOP			177000772	04 30r raseon	TEMPORARY INSTRUCTOR		N/A	N/A	1.00	N/A	N/A
267441	9135004 2	MONICA ALBA-Nunez	53277100	L	420000	42010000-510000	TITLE I SCHOOLHIDE	SCHOOL SITE PARENTAL	2013-14	72000723	84.395 513600	IN-SERVICE REIMBURSE		N/V	N/A	n/a	N/A	1000.00
270024	270024 2 9134317 2	CHARLENE MARIE BRIGGS-RAULSTON	53000437	1	134000	32010000-510000	RACE TO THE TOP	•		72008723	84 305 513600	HOURLY EMPLOYEE IN-SERVICE REIMBURSE	Current	24.00	N/A ·	N/A	u/a	N/A .
لـــــــا		CHARLENE MARIE BRIGGS-RAULSTON	53277100	1258100	420000	42010000-51000 0	TITLE I SCHOOLHIDE	a school site parental	2013-14	72001224	84.010 515000		Current	N/A	N/A	N/A	N/A	1000.00
-						·····				LI			CONTONE	16.00	N/A	N/A	N/A	N/A

							٠												
						· 											٠,		_
		,						استبيا			المنتجب ا				4		استندا		4 :
71193	271193 2	SHAWANA LASHUN LEDGISTER-JOSEPH	53001010	1258100	134000	32040000-510000 F			72000723	84.395	513600	IN-SERVICE REIMBURSE	Current	N/A	N/A	N/A	N/A	1000.00	. [
272268	272268 2	CHRISTIB CLERMONT FRANCUIS	99999999	1250100	134000	32040000-510000 F	RACE TO THE TOP		72000723	84,395	513600	IN-SERVICE REIMBURSE	Current	N/A.	N/A	N/A	N/A	1000.00	
274944	9300264 2	DESIREE PAOLA NEGRON	53293388	1258100	434900	32040000-510000	PACE TO THE TOP	,	72000723	84.395	513600	IN-SERVICE REIMBURSE	Current	N/A	N/A	n/a	N/A	1000.00	1
287977	9060973 2	ANNA V PHILP .	52001378	1258100	434000	32040000-510000	RACE TO THE TOP	•	72000723	84.395	513600	IN-SERVICE REIMBURSE	Current	N/A	N/A	n/a	N/A	1000.00	1
304366	304366 2	Alexandra Marie Vergara	53238387	11258100	1434000	32040000-510000	RACE TO THE TOP	•	72000723	84.395	513600	IN-SERVICE REIMBURGE	4 Current	N/A	N/A	N/A	H/A	1000.00	- [
305797	9090962 2	Aaron Travis Johnson	53256616	1258100	1434000	32040000-510000	RACE TO THE TOP		72000723	84.395	513600	IN-SERVICE REIMBURSE	Current	N/A	N/A	n/a	N/A .	1000.00	-1
312971	312971 2	Keisha Latoya Hilliams	53289767	1258100	[420000	34300000-510100	TITLE II PART A - CLASS SIZE REDUCT	rion 2013-201/	4 72001175	84.367	/ S14400	TEACHER	Current	N/A	N/A	29.00	N/A	N/V	1
313481	313481 2	Monica Marie Dalgado	53253771	1258100	120000	12010000-510000	TITLE I ECHOOLWIDE & SCHOOL SITE PA	RENTAL 2013-14	72001224	84.010	514400	TEACHER .	Cursent	n/A	N/A	1.00	N/A	N/A	

a_të

A-87 Certification Reports for Single Cost Objectives - SAP NetWeaver Portal

A87 Certification Single Cost Objective Details

Menu | Back Exit Cancel System Change

Approved
Fiscal Year 2014 1

Circular A-87 Certification Form- SINGLE COST OBJECTIVE REPOR

 Creation Info
 RATCH_ADM
 11/05/2013
 13:15:15

 Approval Info
 145884
 11/13/2013
 16:10:22

 Last Change
 145984
 11/13/2013
 16:10:22

Reporting Period - 07/01/2013 to 10/31/2013

Cost Center 1258100

Current Decert/Recert Comments

Person	Pers	•	Employee/app.name	· Position	"Cost	Fund	Functional Area	Program Name	Grant	CFDA	G/L Account	G/L Account Text	Cert Type	Hrs	от н
3688	93688	1	Barbara Limond	53099998	1258100	420000	42010000-510000	TITLE I SCHOOLW	DE72001224	84,010	514900	TEMPORARY INST	Ti Current	N/A	N/A
81366	191366	1	HELAINE MICHELLE MICH	53297446		420000	42010000-510000	TITLE I SCHOOLW	IĎĒ72001224	84.010	514400	TEACHER	Current	N/A	N/A
15606	215606	1	KEVIN D DIEHL	53297445		420000	42010000-510000	TITLE (SCHÖÖLW	DE72001224	84.010	514400	TEACHER	Current	· N/A	N/A
261305	261305	1	Luz Mireya Medina	53246996		420000	35310000-520000	IDEA 2013-2014	72001171	84.027	515000	HOURLY EMPLOY	ECurrent	175.00	N/A
			•						, .						
											•				
														•	
			•												
			•					•							
₹			•												3

Certification: By electronically approving this certification serves to confirm that the employee(s) listed in the associated report expended their time and effort servicing the federally funded program or programs listed for the period identified.

If you have any questions, please contact your Program Manager or your FRU Monitor.

Spool request (number 0000000228) sent to SAP printer Adobe Web

PE1 (600)

Welcome TANYA BROWN-MAJOR

Help Log off

Home ERP Administration Backend Landscape Employee Self Service eRecruiting Payroll Procurement Finance Human Resources Reports

MDCPS Overview | eRecruiting | Payroll | Human Resources | Procurement | Finance

A-87 Certification Reports for Single Cost Objectives

				Terri 45.668	Seguit Seguit	232272	2720271	Paris S
				ļ				
				24564 1	1 9056TF	1 245416 \$135068 1	91.412.722 1 91.412.98 1	高
				Sur	9 6	HEN CHAR	780 710	靈
				Schille Process attribus Revolate Strenge Values Revolate Process	KENIN O NIKK	Cabonic Mylescho Minutisco	Arith a Marrie Alland	E INCH
	•			Trith at	i i i i i	earline &	מאל (מאל	克拉克
				1000		Guaran Distriction		影響
				53277100 53299388 53637986	94297445 \$4470273	MERCHE MERBELLE NETHELECH SIRTERO	00177900	
				\$3277100 1168100 \$1009388 1259100 \$1007988 1250100	dalenax desamina daresmy seedensis	49.78421	1267100	
						420000		
				420000 18400000-510000 420000 18400000-510000	CONTRACT CONTRACT	264500	384580	超過
				36450400-510050 15450400-510050	DOLOTE-CORCANAC BODOTS-DODDALRY	00000000000000000000000000000000000000	0000012-00005548E	高級
				0 10EX	enches a minacidi e bille dociseis-cocchoic enches diversionalis e bille dociseisospher	or minetos y sucerciante e englas processos contrares. Il niciame a secteoros e anglas processos contrares.		後是
				100404 C 100	rockus r	TONCE I	ו אכוויסיר	には
				in saintich inc-otae	HANGELL	Albert Albert	ATOE & S	10000000000000000000000000000000000000
				S. Trivings	ಯಾಲು ಮ	Market 11	2 T2013:	いいのでは、
				4 TOCOL PRESENCE - TATAL TATAL TATAL SAME SALE SALES FOR A SAME TATAL SAME SALES SALES FOR TATAL SALES SALES FOR TATAL SALES SALES FOR TATAL S	LILTE : RUNGOPRING & GENORG SILE WHERITHE LILLS I THENDERICKNE GUNGORNER 5014-18	THE STATE THE STATE THE STATE THE STATE STATE OF STATE STATES IN THE STATES THE STATES IN THE STATES STATES IN THE STATES	ಡ ಚ	
• .								No. of the last
				2014-19 720-1412 pq . 117 515-408 2010-13 720-1415 44 515-514-515 2014-13 720-1415 pq . 157 515-515-515-515-515-515-515-515-515-515		22 St. P102 24 ST-4707	64510084 St vivil 81570084 St vivil	開設
				72001317 6	72001321 90.010 511400	4 JIETOGEA 8 41ETGGEA		
				91,927 515400 91,927 515400	4,010 51	64. 010 51 64. 010 51	006515 010 44 64	智
				L		2129000		が温湿
				HOURT ENGLATER SENCHEN	Majeria Bertaria Seranda	מטושרג פושרטגפי אסושרג השרטבה ייפיייים	NOTELL PRINCEES	医多层
				SPLOVEZ GEOTER	40.40°C41			に記事
				Current Current	Courses.	Carcali	TORYCE TO	
		•		12 to 12 to	Z Z	<u> </u>	1, 5	施養運
	• .			193. 30 H/A		1.00 K/A	177.05 WAS	医医
						8 F 7	. » » «:»	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		,		19.22	48.09	¥ ₹	sf≯ }	意思を表
				11/14 11/14 11/14		8 F 5		で
				37.5	47k	K K	, + ;	工程
								133

A87 Certification Single Cost Objective Details Menu Back Exit Cancel System Change Land Market Market BATCH ADM 11/05/2013 13:15:15 : 11/13/2013 16:10:22 Reporting Period 07/01/2013 to 10/31/2013 11/13/2013 16:10:22 Employee/app name: Position Cost Fund Functional Area Program Name N/A 93688 93688 1 53099998 1258100 420000 42010000-510000 TITLE I SCHOOLWIDE 72001224 84.010 514900 TEMPORARY INSTRICUTENT Barbara Limond 191366 191366 HELAINE MICHELLE MICH53017985 420000 42010000-510000 TITLE I SCHOOLWIDE 72001224 84.010 514400 TEACHER Current N/A N/A N/A 215606 KEVIN D DIEHL 53253771 420000 42010000-510000 TITLE I SCHOOLWIDE 72001224 84.010 514400 TEACHER Current N/A 215606 Luz Mireya Medina 53287157 420000 35310000-520000 IDEA 2013-2014 72001171 84.027 515000 HOURLY EMPLOYE Current 175,00 261305 Certification: By electronically approving this certification serves to confirm that the employee(s) listed in the associated report expended their time and effort servicing the federally funded program or programs listed for the period identified. If you have any questions, please contact your Program Manager or your FRU Monitor.

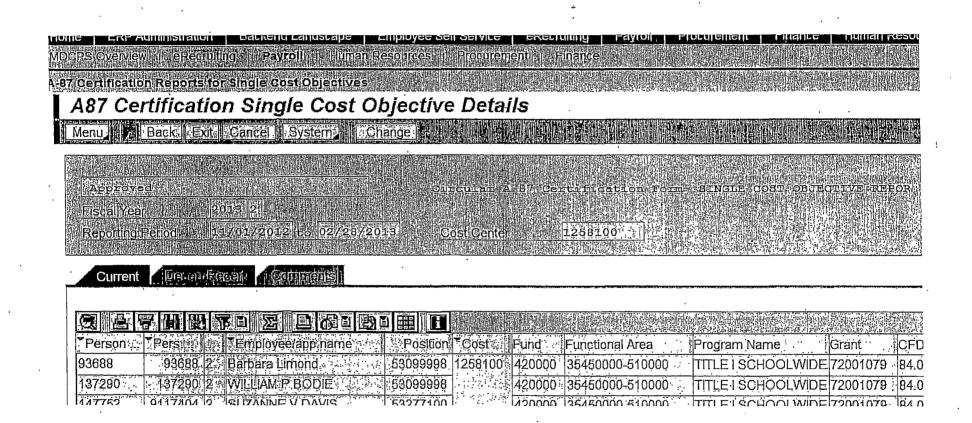
D PE1 (600) 1

Spool request (number 000 0026917) sent to SAP printer Adobe Web

			,									`				•					
हान्ति हो।	णव् <u>ष</u> ्यः कोनेहित	T prints	anto estas depositions	No.	ज्ञात त	in je	tamel estat zakitet	457 (LF) My 1 M Mr-	1 14 %	A. 1 M	4 7	कार्वकः ।	神族 ·	t/b/maj	वे, संप्रीतिमानमासिक् कृतन्ते १	Der But	St. Breiter	he Mit best	11 (E) 14	र तम्बन्धस्य सम	antelehi
88	93688	r .		53099998	1258100	420000	42010000-510000	TITLE I SCHOOL	CWIDE & SCHOOL	SITE PARENTAL	2013-14	72001224	84.010	514900	TEMPORÂRY INSTRUCTOR	Current	N/A	n/a	2.00	N/A	N/A
366	191366	1	HELAINE MICHELLE MICHELSON	53017985	1258100	420000	42010000-51000D	TITLE I SCHOOL	LWIDE & SCHOOL	SITE PARENTAL	2013-14	72001224	84.010	514400	TEACHER	Current	N/A	N/A	41.00	127.92	N/A
106	215606	1	KEVIN D DIEHL	53253771	1258100	420000	42010000-51000D	TITLE I SCHOOL	LWIDE & SCHOOL	L SITE PARENTAL	2013-14	72001224	84.010	514400	TEACHER	Current	n/a	N/A	41.00	N/A	N/A
305	261305	1 .	Luz Mireya Medina	53287157	1258100	420000	35310000-520000	IDEA 2013-20	014			72001171	B4.027	515000	HOURLY EMPLOYEE	Current	175.00	N/A	N/A	n/a ·	N/A

alger (sin 11	H 190 .	14 50 15	Minus Egos (Alaja, 1900)	61-19-9.1	a feet a des	त कुंगहुँदे ।	स्त्रेगक्तकात्रीया व्हन्ह	Frage tilles	Nie von v	Pene	(超)··	計能等計	SAMULANDE (1007) 1000	stack-Albert	11-11/11/11/11/11/11/11/11/11/11/11/11/1	क्या भूकितकः	· · · · · · · · · · · · · · · · · · ·	i de principale de la composición del composición de la composición de la composición del composición de la composición del composició	TOPPOT
93688	93688 2	2	Barbara Limond	53099998	1258100	420000	35450000-510000	TITLE I S	CHOOLWIDE 12-13	72001079	84.010	514900	TEMPORARY INSTRUCTOR	Current	N/A	N/A	1.50	n/a	N/A
137290	137290 2	2	WILLIAM P BODIE	53099998	1258100	420000	35450000-510000	TITLE I S	CHOOLWIDE 12-13	72001079	84.010	514900	TEMPORARY INSTRUCTOR	Current	n/a	N/A	2.00	N/A	N/A
147752	9117404	2	SUZANNE V DAVIS	532771.00	1258100	420000	35450000-510000	TITLE I S	CHOOLWIDE 12-13	72001079	84.010	515000	HOURLY EMPLOYEE	Current	17.00	N/A	N/A .	N/A	N/A
148720	9117438 2	2	IRENE S TARA	53277100	1258100	420000	35450000-510000	TITLE I S	CHOOLWIDE 12-13	72001079	84.010	515000	HOURLY EMPLOYEE	Current	25.00	N/A	A\N	N/A	N/A
151085	9117345	2	DONELLA ELVIRA DEBOSE	53277100	1258100	420000	35450000-510000	TITLE I 9	CHOOLWIDE 12-13	72001079	84.010	515000	HOURLY EMPLOYEE	Current	22.00	N/A	N/A	N/A	N/A
155252	9117398	2	NANCY F GRAHAM	53277100	1258100	420000	35450000-510000	TITLE I S	CHOOLWIDE 12-13	72001079	84.010	515000	HOURLY EMPLOYEE	Current	14.00	N/A	N/A	N/A	A\N
166326	9119546	2	ARUNA AGRAWAL	53277100	1258100	420000	35450000-510000	TITLE I S	CHOOLWIDE 12-13	72001079	84.010	515000	HOURLY EMPLOYEE	Current	10.00	N/A	N/A	N/A	n/a
172057	9117425	2	DAVID R KALLAN ;	53277100	1258100	420000	35450000~510000	TITLE I S	CHOOLWIDE 12-13	72001079	84.010	515000	HOURLY EMPLOYEE	Current	22.00	N/A	N/A	N/A	N/A
177996	9117424	Z.	CALESTER C CHANEY	53277100	1258100	420000	35450000-510000	TITLE I S	SCHOOLWIDE 12-13	72001079	84.010	515000	HOURLY EMPLOYEE	Current	16.00	N/A	N/A	N/A	N/A
179515	9117343	2	THOMAS G HOOVER	53277100	1258100	420000	35450000-510000	TITLE I S	CHOOLWIDE 12-13	72001079	84.010	515000	HOURLY EMPLOYEE	Current	16.00	N/A	N/A	N/A	N/A
191366	191366	2	HELAINE MICHELLE MICHELSON	53017985	1258100	420000	35450000-510000	TITLE I S	SCHOOLWIDE 12-13	72001079	84.010	514400	TEACHER .	Current	N/A	N/A	90.00	280.80	N/A
198512	9117402	2	JOHN BLANC	53277100	1258100	420000	35450000-510000	TITLE I S	SCHOOLWIDE 12-13	72001079	84.010	515000	HOURLY EMPLOYEE	Current	41.00	N/A	N/A	N/A	N/A
211524	9117347	2	ROSALINA ALVAREZ	53277100	1258100	420000	35450000-510000	TITLE I S	CHOOLWIDE 12-13	72001079	B4.010	212000	HOURLY ÉMPLOYEE	Current	14.00	N/A	N/A	A\n	N/A
215606	215606	2	KEVIN D DIEHL	53253771	1258100	420000	35450000-510000	TITLE I S	CHOOLWIDE 12-13	72001079	84.010	514400	TEACHER	Current	N/A	N/A	B2.00	238.62	N/A
215606	9117426	2	KENÎN D DIEHL	53277100	1258100	420000	35450000-510000	TITLE I S	SCHOOLWIDE 12~13	72001079	84.010	515000	HOURLY EMPLOYEE	Current	30.00	n/a	N/A	N/A	N/A
235451	9117372	2	GHYSLANDE ANTOINE	53277100	1258100	420000	35450000-510000	TITLE I S	SCHOOLWIDE 12-13	72001079	84.010	515000	HOURLY EMPLOYEE	Current	28.00	N/A	N/A	N/A	N/A
246531	9117373	2	LISA RENEE SCHNITZER	53277100	1258100	420000	35450000-510000	TITLE I S	SCHOOLWIDE 12-13	72001079	84.010	515000	HOURTA EMBFOAEE	Current	16.00	N/A	N/A	N/A	N/A
248194	9117348	2	ALTAGRACIA TERESITA PENA	53277100	1258100	420000	35450000-510000	TITLE I S	SCHOOLWIDE 12-13	72001079	84.010	515000	HOURLY EMPLOYEE	Current	15.00	N/A	N/A	N/A	N/A
270024	9117346	2 .	CHARLENE MARIE BRIGGE-RAULSTON	53277100	1258100	420000	35450000-510000	TITLE I S	SCHOOLWIDE - 12-13	72001079	84.010	515000	HOURLY EMPLOYEE	Current	36.00	N/A	N/A	N/A	N/A
289569	289569	2	MARKIA LENETTE BROWN-SEETAL	23.033338	1258100	420000	35450000-510000	TITLE I S	SCHOOLWIDE 12-13	72001079	84.010	514900	TEMPORARY INSTRUCTOR	Current	N/A .	N/A	1.00	N/A	N/A
304366	9117427	2	Alexandra Triana	53277100	1258100	420000	35450000-510000	TITLE I	SCHOOLWIDE 12-13	72001079	84.010	515000	HOURLY EMPLOYEE	Current	12.00	n/a	N/A	N/A	N/A
305206	305206	2	Trina Martha Doret	53099998	1258100	420000	35450000~510000	TITLE I	SCHOOLWIDE 12-13	72001079	84.010	514900	TEMPORARY INSTRUCTOR	Current	N/A	N/A	0.50	N/A	N/A

A87 Certification
approved by
Dr. Brown major
on 03/13/13



A87 Certification Single Cost Objective Details

Menu Save Back Back Cancel System Approves Approved With Adjustments / Corrections

Pending

jescalyearing and 12003 2 1710 1815

0 4]			面图图	图						
Person	Pers		Employee	/app name		Position	Cost	Fund	Functional Area	įF	
93688	93688	2	Barbara Lir	nond	3, 17	53099998	1258100	420000	35450000-5100	00	
137290	137290	2	WILLIAM P	BODIE		53099998		420000	35450000-5100	00	
147752	9117404	2	SUZANNE	V DAVIS		53277100		420000	35450000-5100	00 .	
148720	91.17438	2	IRENE'S T	ARÂ:		53277100		420000	35450000-5100	00	
151085	9117345	2	DONELLA	ELVIRA DE	BOS	53277100		420000	35450000-5100	ÓÖ	1
155252 .	9117398	2	NANCY F	BRAHAM		53277100		420000	35450000-5100	ÓO	<u> </u>
166326	9119546	2	ARUNA AC	RAWAL		53277100		420000	35450000-5100	00	-
172057	9117425	2	DAVID R K	ALLAN		53277100		420000	35450000-5100	00	: •
177996	9117424	2.5	CALESTE	R C CHANI	Υ	53277100		420000	35450000-5100	00	-
179515	9117343	2	THOMAS (HOOVER		53277100		420000	35450000-5100	00	-
191366	191366	2	HELAINE I	ICHELLE	MICHE	53017985		420000	35450000-5100	00	
▼ Prima	Co Branco					All the second second		1867			}

Certification: By electronically approving this certification serves to confir - effort servicing the federally funded program or programs listed for the period

If you have any questaons please contact your Program Manager or your FRU Mon-

Holz ri	red yo	i-o- a	transport file and transport	1 (ra 12) H	0 (45.00)2	-तिपादी -	मानुबद्धिनकार महस्त्रीत	Secure Comment of the Comment	a garage from the	: विक् ष	碰掉江	种的种种	建筑建筑和建设。 "、	请护强症	inin viirelee	和推性	(elemented)	Majajajajajaja	-p-(-) /#ji
7752	9096594	1	EUZANNE V DAVIS	53260541	1258100	420000	34550000-510000	TITLE I SCHOOLWIDE	PART A 2011-12	72000889	84.010	515000	HOURLY EMPLOYEE	Current	17.00	N/A	N/A		
8720	9099811	1	IRENE S TARA	53260541	1258100	420000	34550000-510000	TITLE I SCHOOLWIDE		72000889			HOURLY EMPLOYEE	Current	ľ	1.	1 '		N/A
1,085	9096579	1	DONELLA ELVIRA DEBOSE	53260541	1258100	420000	34550000-510000	TITLE I SCHOOLWIDE	PART A 2011-12	72000889) 1	1	HOURLY EMPLOYEE	Current		N/A	ł .		N/A
5252	9096311	1	NANÇY F GRAHAM	53259557	1258100	420000	32810000~510000	TITLE III SOPPLEME	NTARY INST 06/2012				HOURLY EMPLOYEE			N/A			N/A
6326	9096621	1	ARUNA AGRAWAL	53260541				TITLE I SCHOOLWIDE		72000889		Ι.	HOURLY EMPLOYEE	Current		N/A	1		N/A
9515	9096582	1	THOMAS G HOOVER	53260541				TITLE I SCHOOLWIDE		72000889	1 :	1	HOURLY EMPLOYEE	Current	1	N/A	1	1	A/A
1366	191366	1	HELAINE MICHELLE MICHELSON	53017985	1	1		TITLE I SCHOOLWIDE		72000889		i	TEACHER	Current		n/a	N/A	N/A	N/R
8512	9060012	ı	JONHNLEE BLANC	53258106					IC SUPPORT 2011-2012					Current	N/A	N/A	80.00	249,60	N/A
8512	9096581	1	JONHNLEE BLANC	53260541				TITLE I SCHOOLWIDE		72000889			TEACHER	Current	N/A	N/A	79.00	229,89	N/A
1524	9096578	1	ROSALINA ALVAREZ	53260541				TITLE I SCHOOLWIDE		72000869			HOURLY EMPLOYEE	Current	24.50	N/A	1	N/A	N/A
5606	215606	1	KEVIN D DIEHL	53253771				TITLE I SCHOOLWIDE					HOURLY EMPLOYEE	Current	l .	N/A	N/A	A/K	N/A
5608	9096317	1	KEVIN D DIEHL	53259557					NTARY DAST 06/2012	72000889			TEACHER	Current	N/A	N/A	80.00	348.00	N/A
5606	9100942	ı .	KEVIN D DIEHL	53262600				TITLE I SCHOOLWIDE			1		HOURLY EMPLOYEE	Current	20.00	n/a	N/A	N/A	N/A
451	9096597	1	GHYSLANDE ANTOINE	53260541				TITLE I SCHOOLWIDE		72000889			HOURLY EMPLOYEE	Current	7.50	N/A	N/A	N/A	N/A
7427	9096606	1	, ,	53260541				TITLE I SCHOOLWIDE		72000889		t e	HOURLY EMPLOYEE	Current	16.00	N/A	N/A	N/A	N/A
6532	9096605	ı	i	53260541				TITLE I SCHOOLWIDE		72000889			HOURLY EMPLOYEE	Current	19.00	N/A	N/A	и/¥	N/A
8194	9096580	ı	1	53260541				TITLE I SCHOOLWIDE		72000889		l '	HOURLY EMPLOYEE	Current	16.00	N/A	N/A	N/A	N/A
5803	9096596	ı ·	l '	53260541				TITLE I SCHOOLWIDE		72000889		l .	HOURLY EMPLOYEE	Current	16.00	N/A	N/A	N/A	N/A
6344	266344	1	1	53099998				TITLE I SCHOOLWIDE		72000889	1		HOURLY EMPLOYEE	Current	18.00	N/A	N/A	N/A	N/A
6024	9098839		CHARLENE MARIE BRIGGS-RAULSTON					TITLE I SCHOOLWIDE		72000889	1		TEMPORARY INSTRUCTOR	Current	N/A	N/A	2.00	N/A	N/A
4366	9096595		l	53260541				TITLE I SCHOOLWIDE		72000889		1	HOURLY EMPLOYEE	Current	9.50	N/A	N/A	N/A	N/A
4935	9096631	1		53260541						72000889	l .	1	HOURLY EMPLOYEE	Current	13.00	N/A	N/A	N/A	N/A
6147	9096598		1 ' i	53260541	i			TITLE I SCHOOLWIDE		72000889		1	HOURLY EMPLOYEE	Cutrent	14.00	N/A	N/A	N/A	N/A
6606	9096622		l	99999999				TITLE I SCHOOLWIDE		72000889			HOURLY EMPLOYEE	Current	17.00	N/A	N/A	N/A	N/A
6780	9098724	_		53260541				TITLE I SCHOOLWIDE		72000889	1		HOURLY EMPLOYEE	Current	2.00	N/A	1	N/A	N/A
i		<u> </u>	THE STATE OF THE S	33400341	1430100	340000	34550000-51000D	TITLE I SCHOOLWIDE	PART A 2011-12	72000885	84.010	515000	HOORLY EMPLOYEE	Current	12.00	n/A	1 -	N/A	N/A

Circular A-87 Certification approud by Dr. Brown Major 41-10/29/11-2/25/12

03/22/12

A87 Certification Single Cost Objective Details

Approved Circular A+87 Certification Form- SINGLE COST OBJECT	FIVE REPOR Creation Info
Fiscal Year 2012 1	Approval Info
Reporting Period 10/29/2011 to 02/25/2012 Cost Center 1258100	Last Change

Person	Pers		Employee/app.name			Fund	Functional Area	Program Name	Grant
147752	9096594	1	SUZANNE V DAVIS	53260541		420000	34550000-510000	TITLE I SCHOOLWIDE	
148720	9099811	1	IRENE S TARA	53260541		420000	34550000-510000	TITLE I SCHOOLWIDE	720008
151085	9096579	1	DONELLA ELVIRA DEBOS	53260541		420000	34550000-510000	TITLE I SCHOOLWIDE	720008
155252	9096311	1	NANCY F GRAHAM '	53259557	1	420000	32810000-510000	TITLE III SUPPLEMEN	720008
166326	9096621	1	ARUNA AGRAWAL	53260541	1	420000	34550000-510000	TITLE I SCHOOLWIDE	720008
179515	9096582	1	THOMAS G HOOVER	53260541]	420000	34550000-510000	TITLE I SCHOOLWIDE	72000ε
191366·	191366	1	HELAINE MICHELLE MICH	53017985] .	420000	34550000-510000	TITLE I SCHOOLWIDE	72000€
198512	9060012	1	JONHNLEE BLANC	53258106		420000	34850000-510000	TITLE I K-8 ACADEMI	720008
	9096581	1	-	53260541]	420000	34550000-510000	TITLE I SCHOOLWIDE	720008
211524	9096578	1	ROSALINA ALVAREZ	53260541]	420000	34550000-510000	TITLE I SCHOOLWIDE	7,20008
215606	215606	1	KEVIN D DIEHL	53253771]	420000	34550000-510000	TITLE I SCHOOLWIDE	720008
	Moluman Alleria	Certi						数新加州高原营业外市中央共和	

Certification: By electronically approving this certification serves to confirm that the employee(s)

■ Displaying ZA87SINGLE_CERT "201210001258100" ...

PE1 (600) 1

Portillo, Maria L.

From:

Brown-major, Tanya R.

Sent:

Monday, March 26, 2012 11:04 AM

To:

Good, Paula A.; Portillo, Maria L.; Michelson, Helaine M.

Subject:

FW: ALL PRINCIPAL/APs: Mandatory Review and Approval of the NEW Automated Circular A-87

Certification Report for Federally-funded Positions

Maria,

Is this a new one or the one we just completed?

From: M-DCPS Weekly Briefings [mailto:no-reply@dadeschools.net]

Sent: Monday, March 26, 2012 10:47 AM

To: Brown-major, Tanya R.

Subject: ALL PRINCIPAL/APs: Mandatory Review and Approval of the NEW Automated Circular A-87 Certification Report for

Federally-funded Positions

Briefing ID #: 11588

ALL PRINCIPAL/APs: Mandatory Review and Approval of the NEW Automated Circular A-87 Certification Report for Federally-funded Positions

Category:

Audience:

All Principals/APs, Adult/Community School Principals, All Administrative Offices

Due Date:

Apr 06, 2012

Meeting Date:

n/a

To inform all applicable schools and departments that the new automated Circular A-87 Payroll Certification system was activated Monday, March 19, 2012, and the latest certification report is available for your review and approval.

- To provide important information pertaining to the new automated Circular A-87 certification report procedures and timeline.
- Report can be found within your SAP Universal Worklist.
- Certification period: October 28, 2011 February 25, 2012.
- Workflow, submission, record retention and audit requests are achieved electronically.
- Approval timeline and escalation: 15 workdays for electronic approval by the school or department (April 6, 2012);
 From 16th to the 25th workday escalates to an email notification to: School site = Region Superintendent; Non-school site = Direct Report Supervisor; and on the 26th workday escalates to the appropriate Superintendent's Cabinet Member.
- Online training and SAP resource for step-by-step screen navigation are available on-demand via Live Meeting and u-Perform accessible through the Grants Administration Financial Training website (http://grants.dadeschools.net/financial-training.asp).
- A dedicated email address (<u>Circular-A-87-Certifications@dadeschools.net</u>) has been established to exclusively deal with any question regarding data contained in the certification reports.

ontact: epartment: Dr. Philip Williams or Conchita Beltran (305-995-1706) Intergovernmental Affairs and Grants Administration

02/08/12

CIRCULAR A-87 PAYROLL CERTIFICATION REPORT SCHOOL BOARD OF DADE COUNTY, FLORIDA

PAGE 1
PRODUCT NO. T01804001

CHG. LOC. NO.: 2581 CHG. LOC. NAME: MADIE IVES ELEMENTARY SCHOOL ,PAY PERIOD: 09/02/11-10/27/11

EMP. NAME		JOB CODE	PAY .	TYPE	TIME PAID	PROG. DESCRIPTION	ACCT	STRUCTURE
MICHELSON, HELAINE M	191366	1535	H	D	40.00	TITLE I SCHOOLWIDE PART A 2011 2581	3455	5100 5144
DIEHL, KEVIN D	215606	1553	H	D	10.00	TITLE I SCHOOLWIDE PART A 2011 2581	3455	5100 5144
DIEHL, KEVIN D	•	1040	н	D	30.00	TITLE I SCHOOLWIDE PART A 2011		
BLANC, JONHNLEE	198512	1010	Ħ	D .	17.50	TITLE I K-8 ACADEMIC SUPPORT 2 2581	3485	5100 5144

CERTIFICATION OF PAYROLL SITE ADMINISTRATOR

SIGNATURE

IN SIGNING BELOW, I CERTIFY THAT THE EMPLOYEES LISTED ABOVE DID WORK 100% OF THEIR TIME DURING THE SURVEY PERIOD ON ACTIVITIES OF THE LISTED GRANT. EXCEPT AS NOTED ON THE BACK OF THIS FORM.

CERTIFIED BY Dr. Tanya R. Brown-Major, Principal

NAME

TITLE

FOR EACH EMPLOYEE LISTED ABOVE WHOSE SALARY IS CHARGED TO A SINGLE GRANT FOR PAYROLL, BUT WHO IS FUNDED FROM MULTIPLE SOURCES, THE

PAYROLL SITE ADMINISTRATOR MUST ATTACH A COMPLETED PERSONNEL ACTIVITY REPORT TO THIS DOCUMENT.

RETURN COPY OF COMPLETED FORM(S) VIA EMAIL OR FAX TO CIRCULAR_A-87_CERTIFICATIONS@dadeschools.net OR FAX (305)995-1514 RESPECTIVELY.
AND, DUE TO SINGLE AUDIT REQUIREMENTS MONITORED BY THE AUDITOR GENERAL, THE ORIGINAL MUST BE MAINTAINED AT THE OFFICE OF
INTERGOVERNMENTAL AFFAIRS, GRANTS ADMINISTRATION & COMMUNITY ENGAGEMENT. ACCORDINGLY PLEASE MAIL THE ORIGINAL IMMEDIATELY TO:
MAIL CODE 9616 - SBAB ROOM 760, OFFICE OF INTERGOVERNMENTAL AFFAIRS, GRANTS ADMINISTRATION & COMMUNITY ENGAGEMENT, ATTN:
IRAIDA R. MENDEZ-CARTAYA. A COPY MUST BE MAINTAINED AT THE SCHOOL/DEPT FOR FIVE YEARS.

WARNING: FAILURE TO COMPLY WITH THIS REQUIREMENT IN A TIMELY MANNER MAY RESULT IN A DISALLOWANCE OF A CHARGEABLE EXPENDITURE TO THE GRANT BY THE USDOE/FLDOE, THUS RESULTING IN YOUR SCHOOL/DEPARTMENT DISCRETIONARY ACCOUNT (-02) BEING CHARGED FOR THE AMOUNT OF THE DISALLOWANCE.

Portillo, Maria L.

From:

- Circular A-87 Certifications

Portillo, Maria L.

Sent:

Thursday, February 16, 2012 3:01 PM

To:

Subject:

RE: CIRCULAR A-87 PAYROLL CERTIFICATION

Thank you for your submission of the Circular A-87 Certification. Due to Single Audit requirements and monitored by the Auditor General, an original of the Circular A-87 Certification must be maintained at the Office of Intergovernmental Affairs, Grants Administration & Community Engagement. Accordingly, please mail the original immediately to: Mail Code 9616 – SBAB Room 760, Office of Intergovernmental Affairs, Grants Administration & Community Engagement.

<u>WARNING:</u> Failure to comply with this requirement may result in a disallowance of a chargeable expenditure to the grant, thus resulting in your school's / department discretionary account (-02) being charged for the amount of the disallowance.

IRM-C/2011-2012/M211 February 8, 2012 IRM-C/305 995-1706

TO:

Selected Payroll Site Administrators

FROM:

Iraida R. Mendez-Cartaya, Assistant Superintendent

Office of Intergovernmental Affairs, Grants Administration, and Community

Engagement

SUBJECT:

CIRCULAR A-87 PAYROLL CERTIFICATION REPORT - MANDATORY

SURVEY

Accompanying this memorandum please find the Circular A-87 Payroll Certification Report for your work location covering the period from September 2, 2011 to October 27, 2011, which identifies all employees paid using federal funds during this period. The data reflected in this report was generated from the actual payroll earnings file.

Circular A-87 certifications are required for all payroll charges to a federal direct, federal through state or federal through local grant program for employees that work on a single federal award or cost objective. Charges for their salaries and wages must be supported by periodic certifications that the employees worked solely on the program identified and directly charged to the program served via payroll attendance records. These certifications must be prepared at least semi-annually, or as approved by the Florida Department of Education (FLDOE), and shall be signed by the supervisor.

The Circular A-87 Payroll Certification Report encompasses full and part-time employees, as well as substitutes, paid from federal grant funds. The headings contained in the report are as follows: employee name, employee number, job code, type (D denotes daily salary and H denotes hourly salary), time paid (the number of days or hours paid, including paid leave taken), program description, and account structure. Lines have been provided for the printed name, title, and signature of the payroll site administrator. Please note that an employee may appear in the report more than once if the employee served more than one federally funded program where their attendance was recorded in the payroll attendance record.

Penalty For Failure To Respond

Please note that failure to comply with these requirements may result in the disallowance of a chargeable expenditure to the grant by the USDOE/FLDOE, thus resulting in your school or department discretionary account (02) being charged for the amount equal to the disallowance.

Accordingly, in order to avert any unwanted audit consequences, you are urged to take the following 4 simple steps:

1. Upon your review of the Circular A-87 Payroll Certification Report, please sign and date the report. (Please print report in landscape mode for full content and legibility)

2. Return the signed original by no later than Friday, March 2, 2012 to:

- Via School Mail Office of Intergovernmental Affairs, Grants Administration, and Community Engagement, Attention: Iraida Mendez-Cartaya, Mail Code – 9616, SBAB Room 760.
- Via US Mail Office of Intergovernmental Affairs, Grants Administration, and Community Engagement, Attention: Iraida Mendez-Cartaya, 1450 NE 2nd Avenue, Room 760, Miami, FL 33132.

3. Submit a scanned copy via email to:

- o <u>CIRCULAR-A-87-CERTIFICATIONS@DADESCHOOLS.NET</u>
- o Fax #: 305-995-1514
- 4. Retain a signed copy of the original for audit purposes at your work location.

Please note that we are requesting that a scanned copy of the signed report be emailed in preparation for the automation of the Circular A-87 certification process, whereby the periodic generation of the certification report will be automatic at designated intervals and the approval will be electronic through the SAP workflow system – Universal Worklist. The new electronic A-87 certification system has been approved by the FLDOE and full implementation of the system is expected by the beginning of the 2012 calendar year.

If you have any questions regarding the Circular A-87 certification report please do not hesitate in contacting your respective Financial Reporting Unit representative Dr. Philip M. Williams at 305-995-1289, or Ms. Conchita Beltran at 305-995-1501.

Thank you for your cooperation in fulfilling this very important federally mandated responsibility.

IRM-C:ms

Attachments

cc: Superintendent's Cabinet

Dr. Magaly C. Abrahante

Ms. Deborah Karcher

Ms. Connie Pou

Regional Center Superintendents

Mr. Rudy J. Rodriguez Ms. Meyme Falcone

Dr. Philip M. Williams Ms. Concepcion Beltran

File: Circular A-87

CIRCULAR A-87 PAYROLL CERTIFICATION REPORT SCHOOL BOARD OF DADE COUNTY, FLORIDA

PRODUCT T01804001

CHG. LOC. NO.:

2581

CHG. LOC. NAME:

MADIE IVES ELEMENTARY SCHOOL

CERTIFICATION OF PAYROLL SITE ADMINISTRATOR

IN SIGNING BELOW, I CERTIFY THAT THE EMPLOYEES LISTED ABOVE DID WORK 100% OF THEIR TIME DURING THE SURVEY PERIOD ON ACTIVITIES OF THE LISTED GRANT, EXCEPT AS NOTED ON THE BACK OF THIS FORM.

CERTIFIED BY Janya R. Brown-Major, Principal

GNATURE DATE

FOR EACH EMPLOYEE LISTED ABOVE WHOSE SALARY IS CHARGED TO A SINGLE GRANT FOR PAYROLL, BUT WHO IS FUNDED FROM MULTIPLE SOURCES, THE PAYROLL SITE ADMINISTRATOR MUST ATTACH A COMPLETED PERSONNEL ACTIVITY REPORT TO THIS DOCUMENT.

RETURN COPY OF COMPLETED FORM(S) VIA EMAIL OR FAX TO CIRCULAR_A-87_CERTIFICATIONS@dadeschools.net OR FAX (305)995-1514 RESPECTIVELY. AND, DUE TO SINGLE AUDIT REQUIREMENTS MONITORED BY THE AUDITOR GENERAL, THE ORIGINAL MUST BE MAINTAINED AT THE OFFICE OF INTERGOVERNMENTAL AFFAIRS, GRANTS ADMINISTRATION & COMMUNITY ENGAGEMENT. ACCORDINGLY PLEASE MAIL THE ORIGINAL IMMEDIATELY TO:
MAIL CODE 9616 - SBAB ROOM 760, OFFICE OF INTERGOVERNMENTAL AFFAIRS, GRANTS ADMINISTRATION & COMMUNITY ENGAGEMENT, ATTN:
IRAIDA R. MENDEZ-CARTAYA. A COPY MUST BE MAINTAINED AT THE SCHOOL/DEPT FOR FIVE YEARS.

WARNING: FAILURE TO COMPLY WITH THIS REQUIREMENT IN A TIMELY MANNER MAY RESULT IN A DISALLOWANCE OF A CHARGEABLE EXPENDITURE TO THE GRANT BY THE USDOE/FLDOE, THUS RESULTING IN YOUR SCHOOL/DEPARTMENT DISCRETIONARY ACCOUNT (-02) BEING CHARGED FOR THE AMOUNT OF THE DISALLOWANCE.

Portillo, Maria L.

From:

Circular A-87 Certifications

Sent:

Wednesday, October 05, 2011 2:27 PM

To:

Portillo, Maria L.

Subject:

RE: Circular A-87 04.15.11 thru 09.01.11

Thank you for your submission of the Circular A-87 Certification. Due to Single Audit requirements and monitored by the Auditor General, an original of the Circular A-87 Certification must be maintained at the Office of Intergovernmental Affairs, Grants Administration & Community Engagement. Accordingly, please mail the original immediately to: Mail Code 9616 – SBAB Room 760, Office of Intergovernmental Affairs, Grants Administration & Community Engagement.

<u>WARNING:</u> Failure to comply with this requirement may result in a disallowance of a chargeable expenditure to the grant, thus resulting in your school's / department discretionary account (-02) being charged for the amount of the disallowance.

MEMORANDUM

IRM-C/2011-2012/M135 September 30, 2011 IRM-C/305 995-1706

TO:

Selected Payroll Site Administrators

FROM:

Iraida R. Mendez-Cartaya, Assistant Superintendent

Office of Intergovernmental Affairs, Grants Administration, and Community

Engagement

SUBJECT:

CIRCULAR A-87 PAYROLL CERTIFICATION REPORT - MANDATORY

SURVEY

Accompanying this memorandum please find the Circular A-87 Payroll Certification Report for your work location covering the period from April 15, 2011 to September 1, 2011, which identifies all employees paid using federal funds during this period. The data reflected in this report was generated from the actual payroll earnings file.

Circular A-87 certifications are required for all payroll charges to a federal direct, federal through state or federal through local grant program for employees that work on a single federal award or cost objective. Charges for their salaries and wages must be supported by periodic certifications that the employees worked solely on the program identified and directly charged to the program served via payroll attendance records. These certifications must be prepared at least semi-annually, or as approved by the Florida Department of Education (FLDOE), and shall be signed by the supervisor.

The Circular A-87 Payroll Certification Report encompasses full and part-time employees, as well as substitutes, paid from federal grant funds. The headings contained in the report are as follows: employee name, employee number, job code, type (D denotes daily salary and H denotes hourly salary), time paid (the number of days or hours paid, including paid leave taken), program description, and account structure. Lines have been provided for the printed name, title, and signature of the payroll site administrator. Please note that an employee may appear in the report more than once if the employee served more than one federally funded program where their attendance was recorded in the payroll attendance record or the report straddles two fiscal years, as is the case for this particular report.

Penalty For Failure To Respond

Please note that failure to comply with these requirements may result in the disallowance of a chargeable expenditure to the grant by the USDOE/FLDOE, thus resulting in your school or department discretionary account (02) being charged for the amount equal to the disallowance.

Accordingly, in order to avert any unwanted audit consequences, you are urged to take the following 4 simple steps:

1. Upon your review of the Circular A-87 Payroll Certification Report, please sign and date the report. (*Please print report in landscape mode for full content and legibility*)

2. Return the signed original by no later than Friday, November 4, 2011 to:

- Via School Mail Office of Intergovernmental Affairs, Grants Administration, and Community Engagement, Attention: Iraida Mendez-Cartaya, Mail Code – 9616, SBAB Room 760.
- Via US Mail Office of Intergovernmental Affairs, Grants Administration, and Community Engagement, Attention: Iraida Mendez-Cartaya, 1450 NE 2nd Avenue, Room 760, Miami, FL 33132.

3. Submit a scanned copy via email to:

- o CIRCULAR-A-87-CERTIFICATIONS@DADESCHOOLS.NET
- 4. Retain a signed copy of the original for audit purposes at your work location.

Please note that we are requesting that a scanned copy of the signed report be emailed in preparation for the automation of the Circular A-87 certification process, whereby the periodic generation of the certification report will be automatic at designated intervals and the approval will be electronic through the SAP workflow system — Universal Worklist. The new electronic A-87 certification system has been approved by the FLDOE and full implementation of the system is expected by the beginning of the 2012 calendar year.

If you have any questions regarding the Circular A-87 certification report please do not hesitate in contacting your respective Financial Reporting Unit representative Dr. Philip M. Williams at 305-995-1289, or Ms. Conchita Beltran at 305-995-1501.

Thank you for your cooperation in fulfilling this very important federally mandated responsibility.

IRM-C:ms

Attachments

cc: Superintendent's Cabinet

Dr. Magaly C. Abrahante

Ms. Deborah Karcher

Ms. Connie Pou

Regional Center Superintendents

Mr. Rudy J. Rodriguez Ms. Meyme Falcone Dr. Philip M. Williams Ms. Concepcion Beltran File: Circular A-87 09/27/11 14.47.54

CIRCULAR A-87 PAYROLL CERTIFICATION REPORT SCHOOL BOARD OF DADE COUNTY, FLORIDA

PAGE 1
PRODUCT NO. T01804001

CHG. LOC. NO.: 2581 CHG. LOC. NAME: MADIE IVES ELEMENTARY SCHOOL PAY PERIOD: 04/15/11-09/01/11

EMP. NAME	EMP. JOB NO. CODE	PAY CODE TYPE	TIME PAID	PROG. DESCRIPTION	ACCT STRUCTURE
BLANC, JONHNLEE	198512 3110) H D	41.00	TITLE I ARRA PART A 2009-2010 2581	. 3180 5105 5144
EVERSON, TONDRA R	188779 8364	A D	40.00	EDUCATION STABILIZATION FUND K 2581	3191 5210 5145
TOWNSEND, JANICE Y	098902 3000	l I D	1.00	EDUCATION STABILIZATION FUND K 2581	3191 5210 5149
ESPINOZA, JENNIFER L	276665 3000	D I D	4.00	EDUCATION STABILIZATION FUND K 258	L 3191 5210 5149
BROWN-SEETAL, MARKIA L .	289569 300	O I D	1.00	EDUCATION STABILIZATION FUND K 258	L 3191 5210 5149
COCHRAN, LARRESSA N	292198 300	O I D	1.00	EDUCATION STABILIZATION FUND K 258	l 3191 5210 5149
CRAWFORD, BETTY J	153278 422	1 A D	41.00	EDUCATION STABILIZATION FUND K 258	1 3191 5212 5145
BERNSTEIN, JOYCE	217256 427	7 A D	41.00	EDUCATION STABILIZATION FUND K 258	1 3191 5212 5145
RODRIGUEZ, JANI	258936 139	5 H D	40.00	EDUCATION STABILIZATION FUND K 258	1 3191 6120 5116
CAPOTE, GERARDO	210950 130	1 H D	40.00	EDUCATION STABILIZATION FUND K 258	1 3191 6200 5128
MICHELSON, HELAINE M	191366 153	5 H D	11.00	TITLE I SCHOOLWIDE PART A 2011 258	1 3455 5100 5144
DIEHL, KEVIN D	215606 155	3 H . D	11.00	TITLE I SCHOOLWIDE PART A 2011 258	1 3455 5100 5144
FORD, MAX W	218249 532	0 A D .	46.00	TITLE I SCHOOLWIDE 2010-2011 258	1 3638 5100 5141
MICHELSON, HELAINE M	191366 153	5 H D	41.00	TITLE I SCHOOLWIDE 2010-2011 258	1 3638 5100 5144
DIEHL, KEVIN D	215606 153	0 H D	41.00	TITLE I READING COACH 2010-201 258	1 3639 5100 5144
SALAS-WENZE, ISABEL	289412 311	0 н р	41.00	TITLE I S. DEV -HIGHLY QUALIFI 258	1 3646 5105 5144

CIRCULAR A-87 PAYROLL CERTIFICATION REPORT SCHOOL BOARD OF DADE COUNTY, FLORIDA

PRODUCT T01804001

CHG. LOC. NO.:

2581

CHG. LOC. NAME:

MADIE IVES ELEMENTARY SCHOOL

CERTIFICATION OF PAYROLL SITE ADMINISTRATOR

IN SIGNING BELOW, I CERTIFY THAT THE EMPLOYEES LISTED ABOVE DID WORK 100% OF THEIR TIME DURING THE SURVEY PERIOD ON ACTIVITIES OF THE LISTED GRANT, EXCEPT AS NOTED ON THE BACK OF THIS FORM.

CERTIFIED BY Dr. Tanya R. Brown-Major, Principal

NAME

TITLE

SIGNATURE

5-16-11

FOR EACH EMPLOYEE LISTED ABOVE WHOSE SALARY IS CHARGED TO A SINGLE GRANT FOR PAYROLD, BUT WHO IS FUNDED FROM MULTIPLE SOURCES, THE PAYROLL SITE ADMINISTRATOR MUST ATTACH A COMPLETED PERSONNEL ACTIVITY REPORT TO THIS DOCUMENT.

RETURN COPY OF COMPLETED FORM(S) VIA EMAIL OR FAX TO CIRCULAR_A-87_CERTIFICATIONS@dadeschools.net OR FAX (305)995-1514 RESPECTIVELY.
AND, DUE TO SINGLE AUDIT REQUIREMENTS MONITORED BY THE AUDITOR GENERAL, THE ORIGINAL MUST BE MAINTAINED AT THE OFFICE OF
INTERGOVERNMENTAL AFFAIRS, GRANTS ADMINISTRATION & COMMUNITY ENGAGEMENT. ACCORDINGLY PLEASE MAIL THE ORIGINAL IMMEDIATELY TO:
MAIL CODE 9616 - SBAB ROOM 760, OFFICE OF INTERGOVERNMENTAL AFFAIRS, GRANTS ADMINISTRATION & COMMUNITY ENGAGEMENT, ATTN:
IRAIDA R. MENDEZ-CARTAYA. A COPY MUST BE MAINTAINED AT THE SCHOOL/DEPT FOR FIVE YEARS.

WARNING: FAILURE TO COMPLY WITH THIS REQUIREMENT IN A TIMELY MANNER MAY RESULT IN A DISALLOWANCE OF A CHARGEABLE EXPENDITURE TO THE GRANT BY THE USDOE/FLDOE, THUS RESULTING IN YOUR SCHOOL/DEPARTMENT DISCRETIONARY ACCOUNT (-02) BEING CHARGED FOR THE AMOUNT OF THE DISALLOWANCE.

05/03/11 15.12.48

CIRCULAR A-87 PAYROLL CERTIFICATION REPORT SCHOOL BOARD OF DADE COUNTY, FLORIDA

PAGE 1 PRODUCT NO. T01804001

CHG. LOC. NO.: 2581 CHG. LOC. NAME: MADIE IVES ELEMENTARY SCHOOL. PAY PERIOD: 11/26/10-04/14/11

emp, name	EMP. JOB PA	AY ODE TYPE	TIME PAID	PROG. DESCRIPTION	ACCT STRUCTURE
LA FORGIA, LORI J	151387 1565	H D	80.00	TITLE I ARRA PART A 2009-2010 2	2581 3180 5105 5144
BLANC, JONHNLEE	198512 3110	н р	20.00	TITLE I ARRA PART A 2009-2010 2	2581 3180 5105 5144
EVERSON, TONDRA R	188779 8364	A D	97.00	EDUCATION STABILIZATION FUND K	2581 3191 5210 5145
REGULUS, VIRGINIA	070961 3000	I D	1.00	EDUCATION STABILIZATION FUND K	2581 3191 5210 5149
BODIE, WILLIAM P	137290 3000	I D	2.00	EDUCATION STABILIZATION FUND K	2581 3191 5210 5149
SEBASTIAN, CLARICE E	245845 3000	I D	1.00	EDUCATION STABILIZATION FUND K	2581 3191 5210 5149
ESPINOZA, JENNIFER L	276665 3000	I D	1.00	EDUCATION STABILIZATION FUND K	2581 3191 5210 5149
BROWN-SEETAL, MARKIA L	289569 3000	מ ז	1.00	EDUCATION STABILIZATION FUND K	2581 3191 5210 5149
COCHRAN, LARRESSA N	292198 3000	I D	5.00	EDUCATION STABILIZATION FUND K	2581 3191 5210 5149
HOSSAIN, MAHBUBA S	298999 3001	I D	2.00	EDUCATION STABILIZATION FUND K	2581 3191 5210 5149
CRAWFORD, BETTY J	153278 4221	A D	100.00	EDUCATION STABILIZATION FUND K	2581 3191 5212 5145
BERNSTEIN, JOYCE	217256 4277	A D	100.00	EDUCATION STABILIZATION FUND K	2581 3191 5212 5145
RODRIGUEZ, JANI .	258936 1395	H D	100.00	EDUCATION STABILIZATION FUND K	2581 3191 6120 5116
CAPOTE, GERARDO	210950 1301	H D	100.00	EDUCATION STABILIZATION FUND K	2581 3191 6200 5128
GRAHAM, NANCY F	155252 1802	в н	26.00	TITLE III SUP INT SUPP 2010-20	2581 3373 5100 5150
DIEHL, KEVIN D	215606 1802	в н	18.00	TITLE III SUP INT SUPP 2010-20	2581 3373 5100 5150
PENA, ALTAGRACIA T	248194 1802	в н	6.00	TITLE III SUP INT SUPP 2010-20	2581-3373 5100 5150
LIMOND, BARBARA	093688 1000	H D	10.00	JOB BILLS POS	2581 3633 5101 5144
MURRAY, HOPE M	102773 1020	H D	10.00	JOB BILLS POS	2581 3633 5101 5144
ROBINSON, ESTHER	139812 1000	н р	10.00	JOB BILLS POS.	2581 3633 5101 5144
DAVIS, SUZANNE V	147752 1030	H D	10.00	JOB BILLS POS	2581 3633 5101 5144
LA FORGIA, LORI J	151387 1040	H D	. 10.00	JOB BILLS POS	2581 3633 5101 5144
WAX, ALLITA G	153121 1020	H D	10.00	JOB BILLS POS	2581 3633 5101 5144
JAY, LAURA S	153502 1010	н р	10.00	JOB BILLS POS	2581 3633 5101 5144

05/03/11 15.12.48

CIRCULAR A-87 PAYROLL CERTIFICATION REPORT SCHOOL BOARD OF DADE COUNTY, FLORIDA

PAGE 2 PRODUCT NO. T01804001

CHG. LOC. NO.: 2581 CHG. LOC. NAME: MADIE IVES ELEMENTARY SCHOOL PAY PERIOD: 11/26/10-04/14/11

EMP. NAME		PAY E CODE	TYPE	TIME PAID	PROG. DESCRIPTION	ACCT STRUCTURE
AGRAWAL, ARUNA	166326 104	0 н	D	10.00	JOB BILLS POS	2581 3633 5101 5144
KALLAN, DAVID R	172057 105	0 н	D	10.00	JOB BILLS POS	2581 3633 5101 5144
FERRIS, PHILOMENA R	176561 102	0 н	D	10.00	JOB BILLS POS	2581 3633 5101 5144
FERRO PHILP, NADEZKA	209041 102	O H	D	10.00	JOB BILLS POS	2581 3633 5101 5144
ALVAREZ, ROSALINA	211524 103	o H	מ	10.00	JOB BILLS POS .	2581 3633 5101 5144
MCDONALD, ANGELA N	220396 105	0 H	D	10.00	JOB BILLS POS	2581 3633 5101 5144
VALIDO, JENNY	223762 105	0 H	۵	10.00	JOB BILLS POS	2581 3633 5101 5144
MALONEY, MARIE G	225939 100	0 H	מ	10.00	JOB BILLS POS	2581 3633 5101 5144
ANTOINE, GHYSLANDE	235451 105	0 н	D .	10.00	JOB BILLS POS	2581 3633 5101 5144
ZERQUERA, PAULA R	242763 104	о н	D	9.00	JOB BILLS POS	2581 3633 5101 5144
RAYE, KEVIN A	244387 105	о н	D	10.00	JOB BILLS POS	2581 3633 5101 5144
SCHNITZER, LISA R	246531 101	.0 н	D	10.00	JOB BILLS POS	2581 3633 5101 5144
PENA, ALTAGRACIA T	248194 103	.0 н	D	10.00	JOB BILLS POS	2581 3633 5101 5144
LEDGISTER-JOSEPH, SHAWANA L	271193 100	0 н	D	10.00	JOB BILLS POS	2581 3633 5101 5144
PHILP, ANNA V	287977 310	ю н	D	100.00	JOB BILLS POS	2581 3633 5101 5144
WEISZ, ZACHARY R	301642 313	-0 н	D	10.00	JOB BILLS POS	2581 3633 5101 5144
TRIANA, ALEXANDRA	304366 313	.0 H	D	100.00	JOB BILLS POS	2581 3633 5101 5144
BODIE, WILLIAM P	137290 300	00 I	D	3.50	JOB BILLS POS	2581 3633 5101 5149
RODRIGUEZ, AMY	231614 300	00 I	מ	1.00	JOB BILLS POS	2581 3633 5101 5149
SEBASTIAN, CLARICE E	245845 300	00 I	D	7.00	JOB BILLS POS	2581 3633 5101 5149
DESTINOBLES, JACQUES W	254379 30	oo I	Φ.	3.50	JOB BILLS POS	2581 3633 5101 5149
ESPINOZA, JENNIFER L	276665 30	00 I	ם	1.00	JOB BILLS POS	2581 3633 5101 5149
COCHRAN, LARRESSA N	292198 30	00 I	D	6.50	JOB BILLS POS	2581 3633 5101 5149
JONES, TAREE J	297709 30)1 I	D	1.00	JOB BILLS POS	2581 3633 5101 5149

05/03/11 15.12.48

CIRCULAR A-87 PAYROLL CERTIFICATION REPORT SCHOOL BOARD OF DADE COUNTY, FLORIDA

PAGE 3. PRODUCT NO. T01804001

CHG. LOC. NO.: 2581 CHG. LOC. NAME: MADIE IVES ELEMENTARY SCHOOL PAY PERIOD: 11/26/10-04/14/11

EMP. NAME		AY CODE TYPE	TIME PAID	PROG. DESCRIPTION	ACCT STRUCTURE
HOSSAIN, MAHBUBA S	298999 3001	I D	1.00	JOB BILLS POS	2581 3633 5101 5149
BAIN, JUDY L	142598 1030	H D	10.00	JOB BILLS POS	2581 3633 5102 5144
WILLIAMS, BEVERLYLAVON D	143887 1030	H D	10.00	JOB BILLS POS	2581 3633 5102 5144 ·
DEBOSE, DONELLA E	151085 1040	H D	10.00	JOB BILLS POS	2581 3633 5102 5144
HOOVER, THOMAS G	179515 1010	H D	10.00	JOB BILLS POS	2581 3633 5102 5144
WILLIAMS, NORA L	197649 1030	н Д	10.00	JOB BILLS POS	2581 3633 5102 5144
ROSADO, MARISOL	224579 1040	н р	10.00	JOB BILLS POS	2581 3633 5102 5144
COSTA, PATRICIA	231882 1050	H D	10.00	JOB BILLS POS	2581 3633 5102 5144
MORLEY, THEOPHILUS E	247495 1010	H D	10.00	JOB BILLS POS	2581 3633 5102 5144
ORE, GUILIANA P	265803 1030	н . D	10.00	JOB BILLS POS	2581 3633 5102 5144
BRIGGS-RAULSTON, CHARLENE M	270024 1040	H D	10.00	JOB BILLS POS	2581 3633 5102 5144
SOMEILLAN, ALEXANDRA S	304935 3100	H D	10.00	JOB BILLS POS	2581 3633 5102 5144
FORD, MAX W	218249 5320	A D	100.00	TITLE I SCHOOLWIDE 2010-2011	2581 3638 5100 5141
MICHELSON, HELAINE M .	191366 1535	H D	100.00	TITLE I SCHOOLWIDE 2010-2011	2581 3638 5100 5144
COSSAIRT, GINA M	180263 4760	A D	39.00	TITLE I SCHOOLWIDE 2010-2011	2581 3638 5100 5145
YOUNG, DEBRA L	167960 4260	в н	323.00	TITLE I SCHOOLWIDE 2010-2011	2581 3638 5100 5150
DIEHL, KEVIN D	215606 1530	н р.	100.00	TITLE I READING COACH 2010-201	L 2581 3639 5100 5144
COOPER, ELOIS	119546 1565	н р	44.00	TITLE I S. DEV -HIGHLY QUALIFI	[2581 3646 5105 5144
SALAS-WENZE, ISABEL	289412 3110	H D	56.00	TITLE I S. DEV -HIGHLY QUALIF	I 2581 3646 5105 5144

PLEASE SIGN THIS REPORT IN BLUE INK ONLY

Circular A-87 Payroll Certification 20010-2011 PERSONNEL ACTIVITY REPORT School Board of Miami-Dade County, Florida

Reporting Period:	Location Name & Number			
Employee #:	Employee Name:			
	EFFORT: Employee time and effort is allocate	ted in the	e budget as follows:	
Grant Name/Program	Name Program#	Lea	end	
%Time		===	H = Holiday	R = Recess
(a)			S/P = Sick/Personal	N/A = Not Applicable
(b)			V = Vacation	
(c)				
DATE	TIME	T	PERCENT ALL	OCATION
	"x" if contractual day worked Specify hours if	"x" if a	actual effort reflects allo	
MM/DD/YY	other than contractual day	Speci	fy % if actual differs fro	om allocated effort
Friday~		(a)	(b)	(c)
Monday ~		(a)	(b)	(c)
Tuesday ~		(a)	(b)	(c)
Wednesday ~		(a)	(b)	(c)
Thursday ~		(a)	(b)	(c)
Site Administrator's Ini	tials Average Weekly Allocatio	n: (a <u>)</u>	(b)	(c)
DATE	TIME	T	PERCENT ALL	OCATION
	"x" if contractual day worked Specify hours if	"x" if a	ctual effort reflects allo	
MM/DD/YY	other than contractual day	Specif	y % if actual differs from	m allocated effort
Friday ~		(a)	(b)	(c)
Monday ~		(a)	(b)	(c)
Tuesday ~		(a)	(b)	(c)
Wednesday ~		(a)	(b)	(c)
Thursday ~	<u> </u>	(a)	(b)	(c)
Site Administrator's Init	ials Average Weekly Allocation	n: (a)	(b)	(c)
DATE	TIME		PERCENT ALLO	CATION
	"x" if contractual day worked Specify hours if		ctual effort reflects allo	
MM/DD/YY_	other than contractual day		/ % if actual differs fror	n allocated effort
Friday ~		(a)	(b)	(c)
Monday ~		(a)	(b)	(c)
Tuesday ~		(a)	(b)	(c)
Wednesday ~		(a)	(b)	(c)
Thursday ~		(a)	(b)	(c)
Site Administrator's Initi	als Average Weekly Allocation:	: (a)	(b)	(c)
	Average Monthly Allocation	: (a)	(b)	(c)
hereby certify that the distribution for the mont	information contained in this Personnel Activity Rep h reported.	ort accu	ately reflects actual tin	ne and effort
	•			
Employee's Signature &	Date Payroll Sit	e Admini	strator's Signature & D	Date

MEMORANDUM

IRM-C/2010-2011/M689 May 6, 2011 IRM-C/305 995-1706

TO:

Selected Payroll Site Administrators

FROM:

Iraida R. Mendez-Cartaya, Assistant Superintendent

Office of Intergovernmental Affairs, Grants Administration, and Community Engagement

SUBJECT:

CIRCULAR A-87 PAYROLL CERTIFICATION REPORT - MANDATORY SURVEY

Enclosed is the Circular A-87 Payroll Certification Report for your work location for the last five months of the 2010-2011 fiscal year. Data reflected in this report was generated using the payroll earnings file from November 26, 2010 through April 14, 2011.

Circular A-87 certifications are required for all payroll charges to a federal direct, federal through state or federal through local grant program.

OMB Circular A-87 requires:

- 1. Where employees are expected to work solely on a single federal award or cost objective, charges for their salaries and wages will be supported by periodic certifications that the employees worked solely on that program for the period covered by the certification. These certifications will be prepared at least semi-annually and will be signed by the employee or supervisory official having first-hand knowledge of the work performed by the employee.
- 2. Where employees work on multiple activities or cost objectives, a distribution of their salaries or wages will be supported by personnel activity reports. Personnel Activity Reports must reflect an after-the-fact distribution of the actual activity of each employee. They must account for the total activity for which each employee is compensated and they must be signed by the employee. See Attachment A for the Personnel Activity Report that needs to be signed by the employee.

The Circular A-87 Payroll Certification Report lists all full and part-time employees paid through grant funds by Employee Name, Employee Number, Job Code, Type (D indicates DAILY Salary, H indicates HOURLY Salary), Time Paid (The Number of Days or Hours Paid), Program Description, and Account Structure. The signature of the payroll site administrator is required to validate the Circular A-87 Payroll Certification Report. Lines have been provided for the printed name, title, and signature of the payroll site administrator.

Validation Requirement:

100% Rule

As specified on the Report, the payroll site administrator must sign the report to affirm and certify that the employee worked 100% of his/her time during the reporting period on activities of the grant from which he/she was paid. Federal through state, or federal through local grants pay the salary of full-time employees, including sick, personal, and vacation days.

Exception to the 100% Rule

The Exception to the 100% Rule includes employees whose salaries are charged to a federal, federal through-state, or federal through local grant but who cannot be certified on the Circular A-87 Payroll Certification Report as working 100% on activities of the grant. For example, the salary of an employee may be charged to a grant but the employee was assigned to other duties not related to the grant activities on a non-emergency basis. Employees who fall into this category are required to complete the enclosed Circular A-87 Personnel Activity Report (Attachment A) for the reporting period of November 26, 2010, through April 14, 2011 and identify the percentage allocation pertaining to each assignment. Please call Dr. Philip M. Williams, ERP Analyst (Grants), at 305-995-1289, or Ms. Concepcion Beltran, Coordinator, at 305-995-1501, Intergovernmental Affairs and Grants Administration, to determine if a Circular A-87 Personnel Activity Report is needed.

The <u>signed original</u> Circular A-87 Payroll Certification Report, and if required, the Personnel Activity Report for this reporting period, must be returned by no later than <u>Monday</u>, <u>May 23, 2011</u> to:

Office of Intergovernmental Affairs, Grants Administration, and Community Engagement, Attention: Iraida R. Mendez-Cartaya, Mail Code: 9616, SBAB Room: 760.

A copy of the signed original(s) must be maintained with your worksite payroll records.

We are also requesting that a scanned copy be emailed as well to the following email address: <u>CIRCULAR A-87 CERTIFICATIONS@dadeschools.net</u>, as we are testing an electronic approval and transmission system that is being proposed to the FLDOE for future implementation.

Please note that failure to comply with this requirement may result in a disallowance of a chargeable expenditure to the grant by the USDOE/FLDOE, thus resulting in your school/department discretionary account (-02) being charged for the amount of the disallowance.

Maida L. Mender-Cartaga IRM

Thank you for your cooperation in fulfilling this responsibility.

IRM-C:ms

Attachmients

cc: Superintendent's Cabinet

Dr. Magaly C. Abrahante

Ms. Deborah Karcher

Ms. Connie Pou

Regional Center Superintendents

Mr. Rudy J. Rodriguez

Ms. Meyme Falcone

Dr. Philip M. Williams

Ms. Concepcion Beltran

File: Circul

Circular A-87

WORK LOC. NO.: 2581 WORK LOC. NAME:

MADIE IVES ELEMENTARY SCHOOL

PAY PERIOD:

06/25/10-11/25/10

EMP. NAME	EMP. NO.	JOB CODE	PAY CODE	TYPE	TIME . PAID .	PROG. DESCRIPTION ACCT STRUCTO	DRE
FORD, MAX W	218249	5320	С	D	4.00	TITLE I SCHOOLWIDE 2009-2010 3126 5100 53	141
NODAL-SOTOLONGO, MARIA E	118076	1565	Ħ	D	15.00	TITLE I ARRA PART A 2009-2010 3180 5105 5	144
LA FORGIA, LORI J	151387	1565	Ħ.	D	20.00	TITLE I ARRA PART A 2009-2010 3180 5105 5	144
EVERSON, TONDRA R	188779	8364	A	D	71.00	EDUCATION STABILIZATION FUND K3191 5210 5	145
CRAWFORD, BETTY J	. 153278	4221	A	D	71.00	EDUCATION STABILIZATION FUND K3191 5212 5	145
BERNSTEIN, JOYCE	217256	4277	A	D	71.00	EDUCATION STABILIZATION FUND K3191 5212 5	145
RODRIGUEZ, JANI	258936	1395	H	D	40.00	EDUCATION STABILIZATION FUND K3191 6120 5	116
CAPOTE, GERARDO	210950	1301	н	D	71.00	EDUCATION STABILIZATION FUND K3191 6200 5	128
RODRIGUEZ, JANI	258936	1395	н	D	31.00	EDUCATION STABILIZATION FUND K3192 6120 5	116
LOWE, SHERYL D	105733	1000	н	D	20.00	JOB BILLS POS 3633 5101 5	144
PHILP, ANNA V	28797	7 3100	H	D	50.00	JOB BILLS POS . 3633 5101 5	144
TRIANA, ALEXANDRA	30436	3110	н	α	35.00	JOB BILLS POS 3633 5101 5	144
FORD, MAX W	. 218249	5320	Α (D	76.00	TITLE I SCHOOLWIDE 2010-2011 3638 5100 5	141
MICHELSON, HELAINE M	19136	5 1535	5 Н	D	71.00	TITLE I SCHOOLWIDE 2010-2011 3638 5100 5	144
COSSAIRT, GINA M	18026	3 4760) A	D	71.00	TITLE I SCHOOLWIDE 2010-2011 3638 5100 5	145
YOUNG, DEBRA L	16796	0 •426) B	н	253.50	TITLE I SCHOOLWIDE 2010-2011 3638 5100 5	5150
DIEHL, KEVIN D	21560	6 153	O H	D	71.00	TITLE I READING COACH 2010-2013639 5100 5	5144
COOPER, ELOIS	11954	6 156	5 Н	. ם	44.00	TITLE I S. DEV -HIGHLY QUALIFI3646 5105 5	5144

CERTIFICATION OF PAYROLL SITE ADMINISTRATOR
IN SIGNING BELOW, I CERTIFY THAT THE EMPLOYEES LISTED ABOVE DID
WORK 100% OF THEIR TIME DURING THE SURVEY PERIOD ON ACTIVITIES
OF THE LISTED GRANT, EXCEPT AS NOTED ON THE BACK OF THIS FORM.

CERTIFIED BY Dr. Tanya R. Brown-Major, Principal

NAME TITLE

IN THE MADE

MANAGEMENT | 2.14.1

FOR EACH EMPLOYEE LISTED ABOVE WHOSE SALARY IS CHARGED TO A SINGLE GRANT FOR PAYROLL, BUT WHO IS FUNDED FROM MULTIPLE SOURCES, THE PAYROLL SITE ADMINISTRATOR MUST ATTACH A COMPLETED PERSONNEL ACTIVITY REPORT TO THIS DOCUMENT.

SUBMIT COMPLETED FORMS TO:

MAIL CODE 9616 - SBAB ROOM 760

OFFICE OF INTERGOVT AFFAIRS, GRANTS, MARKETING AND COMMUNITY ENGA
ATTENTION: MS. IRAIDA MENDEZ-CARTAYA



Query Technical Name Last refresh

ZZPA_104_Q007 12/15/2010 10:25:22

Last Data Update

Funds Center

1258100 MADIE IVES ELEMENTAR

12/15/2010 02:23:45

Employee Group

EE Subgroup (Pos) FT Salary

FT Hourly

HT Salary

Probationary Hourly

InterlmTchEncumbered

InterimTchUnancumbrd

RegTch-3100 post

Surplus Teacher

Board Allomey

Board Aldes

Senior Management

VIF Instructional

Ji Visa

Shared Time

Personnel Area

Personnel Subarca

doL

Bargaining Unit

						·				· ,					
Program 🕏	700\$		Position 💠		Fund 🕏	Function \$	Grant Description 🕏	Object/Commit itm 💠	Employes 🕏	Name	EE Subgroup ÷	Gender 🕏	Ethnic Origin 🕏	Total Positions	Obșolele Positions
31800000	52001565	CURRIC SUPP SPEC	53240870	CURRIC SUPP	432000	510500	Title I ARRA PART A	5144000	151387	LA FORGIA, LORI	FT Salary	Female	While/Not Hispanic origin	1	1
			Result											1	
31910000 .,	52001301	MEDIA SPECIALIST ELEMENTA	53016733	MEDIA SPECIA	431000	620000	Education Stabilizat	5128000	210950	CAPOTE, GERARDO	FT Salary	Male	Hispanic	· 1	1
			Result	M	***************************************		لىرىياد مى تىلىدىنى بىرى مى تىلىدىنى بىرىيى بىرى تىلىدىنى تىلىدىنى تىلىدىنى تىلىدىنى تىلىدىنى تىلىدىنى تىلىدىن تىلىدىنى تىلىدىنى تى			-\ <u></u> ,			.,	1	
į	52001395	ELEMENTARY COUNSELOR 10M	53221907	ELEMENTARY C	431000	612000	Education Stabilizat	5116000	258936	RODRIGUEZ, JANI	FT Salary	Female	Hispanic	1	
İ			Result											. 1	
	52004221	PARA III-PRE-K	53016584	PARA III-PRE	431000	521200	Education Stabilizat	5145000	153278	CRAWFORD, BETTY	FT Salary	Female	Black/Not Hispanic origin	1	-
	ĺ		Result	Result											
1	52004277	PARA I-PREK	53032287	PARA I-PRE K	431000	521200	Education Stabilizat	5145000	217256	BERNSTEIN, JOYCE	FT Salary	Female	White/Not Hispanic origin	1	
İ			Result											1	1
1	52008364	PARA I-THERAPEUTIC N-HQP	53037024	PARA I-THERA	431000	521000	Education Stabilizat	5145000	188779	EVERSON, TONDRA	FT Salary	Female	Black/Not Hispanic origin		1
			Result						,					1	1
33730000	52001802	HOURLY TEACHER 10M	53243548	HOURLY TEACH	420000	510000	Title III - Suppleme	5150000	155252	GRAHAM, NANCY	Hourly	Female	10/Not assigned	1	1
					<u></u>	<u> </u>			215606	DIEHL, KEVIN	Hourly	Male	10/Not assigned		i į
			Result		·									1	ı T
36330000	52001000	KINDERGARTEN TCHR	53238387	KINDERGARTEN	441000	510100	Education Jobs Fund	5144000	304366	TRIANA, ALEXANDRA	InterimTchUnencumbrd	Famala	10/Not assigned		1
	<u> </u>		Result					,			1			1	,

Total Obsolete Ethnic Origin 🕏 EE Subgroup \$ Gender 🕏 Jop ≎ Position 🕏 Fund⇔ Function 🕏 Grant Description \$ Object/Cmmnt itm \$ Employee 💠 Name Program \$ Positions Positions 287977 PHILP, ANNA InterimTchEncumbered Female 10/Not assigned 52001020 ZND GRADE 5144000 36330000 🦎 53238388 | 2ND GRADE 441000 | 510100 Education Jobs Fund Result 36380000 , 52001535 MATH COACH 53017985 MATH COACH 420000 510000 Title i Schoolwide 2 5144000 191366 MICHELSON, HELAINE FT Salary Female White/Not Hispanic origin 11 Result 11 PT Hourly White/Not Hispanic origin 167960 Female 52004260 PARA I-GENERAL YOUNG, DEBRA 53117117 PARA I-GENER 420000 510000 Title I Schoolwide 2 5150000 Result 52004750 PARA I-GENERAL HOP PARA I-GENER 5145000 180263 COSSAIRT, GINA FT Salary Female White/Not Hispanic origin 53035518 420000 510000 Title i Schoolwide 2 Result 52005320 COMPUTER SPECIALIST 53025841 COMPUTER SPE 420000 510000 Title I Schoolwide 2 5141000 218249 FORD, MAX FT Salary Male Black/Not Hispanic origin Result Male White/Not Hispanic origin 36390000 52001530 READING COACH 53024031 READING COAC 420000 510000 Title I Roading Coac 5144000 215606 DIEHL, KEVIN FT Salary 1 Result 35480000 52001565 **CURRIC SUPP SPEC** 53240871 CURRIC SUPP 420000 | 510500 5144000 119546 COOPER, ELOIS FT Salary Female Black/Not Hispanic origin 1 ! Title | Staff Develo 1 Recuit 52000000 52005701 | FOOD SERVICE MGR | 10M 53032875 FOOD SERVICE 410000 760000 NOT_RELEVANT_GRANT 5120000 101146 LEGAIR, EADRON FT Salan i Female Black/Not Hispanic orlgin Result 52005703 COOKI 10M 53110317 COOKI 410000 760000 NOT_RELEVANT_GRANT 5150000 267304 MOBLEY, MERRY PT Hourly Female Black/Not Hispanic origin Result 52005707 PT FOOD SERVICE WRK I 10M 53103380 PT FOOD SERV 410000 750000 NOT RELEVANT GRANT 5150000 238560 MCSWEEN, CATHERIN PT Hourk Female Black/Not Hispanic origin 53104836 PT FOOD SERV 410000 760000 NOT RELEVANT GRANT 5150000 242709 DUNCAN, COURTNEY PT Hourly Female Black/Not Hispanic origin 53108279 PT FOOD SERV 410000 760000 NOT_RELEVANT_GRANT 5150000 250601 SYMONETTE, JOSHUA PT Hourly Male Black/Not Hispanic origin Female 53110486 PT FOOD SERV 410000 760000 NOT RELEVANT GRANT 5150000 268857 PRAY, TYLETHER PT Hourly Black/Not Hispanic origin Result Δİ PT FOOD SERVICE WRK II 760000 53113670 PT FOOD SERV 410000 NOT RELEVANT GRANT 5150000 Black/Not Hispanic origin 1 198145 BROWN, SHARON PT Hours Female Result 52005728 SATELLITE ASSISTANT 53113871 SATELLITE AS 410000 760000 NOT_RELEVANT_GRANT 5150000 221805 TORRES, TERESA PT Hourly " 1 Fomale Result 1 52010000 52005735 SUB LUNCHROOM AIDE(STEP5) 53100501 SUB LUNCHROO 410000 760000 NOT_RELEVANT_GRANT 5150000 271900 JIMENEZ, GLADYS PT Hourly 1 Female Hispanic Result 60100000 52001000 KINDERGARTEN TOHR 53001030 KINDERGARTEN 100000 510100 271193 NOT RELEVANT GRANT 5144000 LEDGISTER JOSEPH, SHAWANA FT Salary Female Black/Not Hispanic orlols 53022202 KINDERGARTEN 100000 510100 NOT RELEVANT GRANT 5144000 93688 LIMOND, BARBARA FT Salary Female White/Not Hispanic origin 1 53023986 KINDERGARTEN 100000 510100 NOT_RELEVANT_GRANT 5144000 139812 ROBINSON, ESTHER FT Salary Female Hispanic^{*} 53033837 KINDERGARTEN 100000 510100 NOT RELEVANT GRANT 5144000 225939 MALONEY, MARIE FT Salary Female White/Not Hispanic origin Result 1ST GRADE 52001010 53010641 1ST GRADE 100000 510100 NOT_RELEVANT_GRANT 5144008 SCHNITZER, LISA 246531 FT Salary Female White/Not Hispanic origin 53010681 1ST GRADE 100000 510200 NOT_RELEVANT_GRANT 5144000 247495 MORLEY, THEOPHILUS FT Salary Male Black/Not Hispanic origin 53011204 1ST GRADE 100000 510100 NOT_RELEVANT_GRANT 5144000 248194 PENA, ALTAGRACIA FT Salary Female Hispanic 53017718 **1ST GRADE** 100000 510100 NOT_RELEVANT_GRANT 5144000 153502 JAY, LAURA FT Salary Female White/Not Hispanic origin 53030793 1ST GRADE 100000 510200 NOT_RELEVANT_GRANT 5144000 179515 HOOVER, THOMAS Mala FT Salary White/Not Hispanic origin 1 53241398 1ST GRADE 100000 510100 NOT_RELEVANT_GRANT 5144000 301642 WEISZ, ZACHARY InterimTchUnéncumbrd Male 10/Not assigned Result 52001020 2ND GRADE 53001378 2ND GRADE 100000 510200 NOT_RELEVANT_GRANT 5144000 272268 FRANCOIS, CHRISTIÉ FT Salary Black/Not Hispanic origin Female 53020133 2ND GRADE 100000 510100 NOT_RELEVANT_GRANT 209041 5144000 FERRO PHILP, NADEZKA FT Salary Female 1 Hispanio 53029838 2ND GRADE 100000 510100 NOT_RELEVANT_GRANT 5144000 176561 FERRIS, PHILOMENA Female FT Salary Black/Not Hispanic origin 53035115 2ND GRADE 100000 510100 NOT_RELEVANT_GRANT 5144000 102773 MURRAY, HOPE FT Salary Female White/Not Hispanic origin 53037033 2ND GRADE 510100 NOT RELEVANT GRANT 5144000 153121 WAX, ALLITA FT Salary Female White/Not Hispanic origin Result

12/15/10 10:30:13 EMPNO: 118076 °

PS02-Y620 CURR: 110 NEXT:

ASSIGNMENT INFORMATION

NAME: NODAL-SOTOLONGO, MARIA E

LAST MAINT 10/19/10 MADIE IVES ELEMENTARY SCHOOL

JOB ASSG PAY RATE TP LOC PAY BA FUND OBJ. FUNC PROG POS.CNT. 2581 H 1AZ 9 5144 5105 3180 0000 1565-63012

CURRIC SUPP SPEC

FISCAL DATE BASE SAL. ANNUAL SAL. SCHD GR STEP CONTRACT TYPE STATUS C0 12/25/09

SUP2 SUP-AMT SUP3 SUP-AMT SUP4 SUP-AMT SUP5 SUP-AMT SUP1 SUP-AMT POOH 340.00

SUP-AMT SUP7 SUP-AMT SUP8 SUP-AMT SUP9 SUP-AMT SUP10 SUP-AMT SUP6

BOARD DATE LEAVE BEG LEAVE RET PROB END CURR POS TERM DATE START DT LAST PMT 09/27/10 10/18/10 09/27/10 11/05/10 10/18/10

PRIME PRV TRADE OCC.CD OPTION BARG DAYS EMPL W/S YRS: USP NPS FLA SAL ADM 29 29 1 212 43 1881-H

/ ENTER = MENU / CLEAR = EXIT / PF1 = DIRECTORY /

agraw 🗢	Job ⇔		Position \$		Fund \$	Function 🕏	Grant Description ⇒	Object/Cmmnt ltm \$	Employee \$	Name	£E Subgroup \$.	Gender ‡	Ethnic Origin 🕏	Total Positions	Positio
100000	52001030	3RD GRADE	53015485	3RD GRADE	100000	510200	NOT_RELEVANT_GRANT	5144000	265803	ORE, GUILIANA	FT Salary	Female	White/Not Hispanic origin	1	1
	1		53019111	3RD GRADE	100000	510200	NOT_RELEVANT_GRANT	5144000	143887	WILLIAMS, BEVERLYLAVON	FT Salary	Female	Black/Not Hispanic origin		1
- 1	1		53020085	3RD GRADE	100000	510200	NOT_RELEVANT_GRANT	5144000	197649	WILLIAMS, NORA	FT Salary	Female	Black/Not Hispanic origin	1	1
	İ		53027200	3RD GRADE	100000	510100	NOT_RELEVANT_GRANT	5144000	211524	ALVAREZ, ROSALINA	FT Salary	Female	Hispanic	1	1
			53034110	3RD GRADE	100000	510100	NOT_RELEVANT_GRANT	5144000	147752	DAVIS, SUZANNE	FT Salary	Female	White/Not Hispanic origin		1
	1		53035192	3RD GRADE	100000	510200	NOT_RELEVANT_GRANT	5144000	142598	BAIN, JUDY	FT Salary	Female	Black/Not Hispanic origin	· · · · · ·	1
			Result		_1			J	.l		L	-J	J.,		6
	52001040	4TH GRADE	53000437	4TH GRADE	100000	510200	NOT_RELEVANT_GRANT	5144000	270024	BRIGGS RAULSTON, CHARLENE	FT Salary	Female	White/Not Hispanic origin	<u> </u>	1
			53008657	4TH GRADE	100000	510100	NOT_RELEVANT_GRANT	5144000	242763	ZERQUERA, PAULA	FT Salary	Female	Hispanic	-	1
			53027346	4TH GRADE	100000	510100	NOT_RELEVANT_GRANT	5144000	166326	AGRAWAL, ARUNA	FT Salary	Female	Asian or Pacific Islander	-	1
			53027744	4TH GRADE	100000	510200	NOT_RELEVANT_GRANT	5144000	224579	ROSADO, MARISOL	FT Salary	Female	Hispanic		
			53027745	4TH GRADE	100000	510200	NOT_RELEVANT_GRANT	5144000	151085	DEBOSE, DONELLA	FT Salary	Female	Black/Not Hispanic origin	-i	1
			53036295	4TH GRADE	100000	510100	NOT_RELEVANT_GRANT	5144000	198512	BLANC, JONHNLEE	InterimTchUnencumbrd	Male	10/Not assigned		1
		•	Result	J		1	170.2		1		J	1			6
	52001050	5TH GRADE	53002712		100000	510200	NOT_RELEVANT_GRANT	5144000	231882	COSTA, PATRICIA	FT Salary	Female	Hispanic	+- ·	 1 [
			53004501	5TH GRADE	100000	510100	NOT_RELEVANT_GRANT	5144000	235451	ANTOINE, GHYSLANDE	FT Salary	Female	Black/Not Hispanic origin		11
			53009618		100000		NOT_RELEVANT_GRANT	5144000	244387	RAYE, KEVIN	FT Salary	Male	American Indian/Alaskan	-	-
					100000	510100		5144000	172057	KALLAN, DAVID	FT Salary	Male	White/Not Hispanic origin		
			53021618		100000	510100	NOT_RELEVANT_GRANT	5144000	223762	VALIDO, JENNY	FT Salary	Female	Hispanic]	
		,	53031208		100000	- - +	NOT_RELEVANT_GRANT	5144000	220396		FT Salary	Female	Black/Not Hispanic origin		1
			ļ	5TH GRADE	100000	510100	NOT_RELEVANT_GRANT	3144000	220396	MCDONALD, ANGELA	I T Salary	Famale	Discount Hisbanic origin		<u>-</u>
120000	E2004070	ADT	Result	Terr	1	T40000	LIOT DEL EULET CELLE	Terren	440700	TADA IDELE	FT Salary	Femalo	Mileta Mark Chianna and Carlot		1
120000	20000 52001070 ART	ARI	53017357	ART	100000	510200	NOT_RELEVANT_GRANT	5144000	148720	TARA, IRENE	Fr Salary	remaiu	White/Not Hispanic origin		-:-
	52001071	WING	Result		7	7			1			15			
	52001071	Music	53018058	MUSIC	100000	510200	NOT_RELEVANT_GRANT	5144000	129725	JERUS, JAN	FT Salary	Female	White/Not Hispanic origin		
			Result					7			~~ <u>~~</u>	1			1
	52001528	PHYS EDUC K-8	53009908		100000		NOT_RELEVANT_GRANT	5144000	245229	FORD, ZOLTON	FT Salary	Male	Black/Not Hispanic origin		1
			53012158	PHYS EDUC K-	100000	510200	NOT_RELEVANT_GRANT	5144000	252184	COSTA, ERICK	FT Salary	Male	Hispanic	<u> </u>	1
			Result					1		· · · · · · · · · · · · · · · · · · ·					2
000000	52001005	ENGLISH SECOND LANGUAGE	53017860	ENGLISH SECO	100000	513100	NOT_RELEVANT_GRANT	5144000	105731	LOWE, SHERYL	FT Salary	Famale	Black/Not Hispanic origin	_	1
	ļ		Result			·									1
5200000	52001015	WORLD LANGUAGES-SPANISH	53024210			-	NOT_RELEVANT_GRANT	5144000	206934	VEGA, BEATRIZ	FT Salary	Female	Hispanic '		1
			53241399	WORLD LANGUA	100000	510100	NOT_RELEVANT_GRANT	5144000	229458	BERTOLI, NEYDA	FT Salary	Female	Hispanic		1
			Result		-,						-				2
390000	52001007	BILINGUAL CURRICULUM CON	53222735	BILINGUAL CU	100000	513100	NOT_RELEVANT_GRANT	5144000	155252	GRAHAM, NANCY	FT Salary	Fomale	Black/Not Hispanic origin		1
	-		Result			·									1
7600000	52000915	ESE-EMOTIONALLY HAND	53201605	ESE-EMOTIONA	100000	521000	NOT_RELEVANT_GRANT	5144000	169651	DAVIS, VALERIE	FT Salary	Female	Black/Not Hispanic origin		1
			Result												1
7810000	52000913	ESE-VARYING EXCEPTIONAL	53005498	ESE-VARYING	100000	521200	NOT_RELEVANT_GRANT	514400D	237427	DARWISH, CARLA	FT Salary	Female	Black/Not Hispanic origin		1
			53034538	ESE-VARYING	10000	521200	NOT_RELEVANT_GRANT	5144000	102358	ALPART, NANCY	FT Salary	Female	White/Not Hispanic origin		1
			Result												2
	52000965	ESE-PRESCHOOL -	53013523	3 ESE-PRESCHOO	10000	521200	NOT_RELEVANT_GRANT	5144000	297407	STEPHENS, LINDA	InterimTchEncumbered	Female	10/Not assigned		1
			53017083	SESE-PRESCHOO	10000	521200	NOT_RELEVANT_GRANT	5144000	136923	LUX, LINDA	FT Salary	Female	White/Not Hispanic origin		1
	}		5323629	3 LOA_ESE-PRES	10000	521200	NOT_RELEVANT_GRANT	5144000	257987	PERÁLTA, DAWN	FT Salary	Female	White/Not Hispanic origin	-	1
			Result		/				· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·					3
7900000	52000900	GIFTED-EXCEPTIONAL STUDEN	5301585	3 GIFTED-EXCEP	10000	521300	NOT_RELEVANT_GRANT	5144000	267441	ALBA NUNEZ, MONICA	FT Salary	Female	Hispanic		1
	i	1	B												
	1		Result												

Program \$	 †-10₽≑) and believed a set 1 to 1 to 1 to 1 to 1 to 1 to 1 to 1	Position ÷	_ , .,	Fund 💠	Function \$	Grant Description ≑	Object/Commit itm 💠	Employee 💠	Name ·	EE Subgroup 🕏	Gender 🕏	Ethnic Origin \$	Total Positions	Obsolete
70500000	52000310	ELEM ASSISTANT PRINCIPAL	Result		اـــــ . ـــــــــ ــــــــــــــــــــ				·	Englishman (1997) (1997) (1997) (1997) (1997) (1997)				1	
-	52000311	ELEMENTARY PRINCIPAL	53027172 EI	LEMENTARY P	100000	730000	NOT_RELEVANT_GRANT	5133000	145884	BROWN MAJOR, TANYA	FT Salary	Female	Black/Not Hispanic origin	1	
	ļ		Result					. 1	·	<u> </u>				1	
1	52004556	SECRETARY/TREAS ELEM 12M	53001333 S	ECRETARY/TR	100000	730000	NOT_RELEVANT_GRANT	5137000	229360	PORTILLO, MARIA	FT Salary	Female	Hispanic	1	
1			Result		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								none (al Martin) how completents : a lay a view plane of ever	1	
1 _1	52005095	DATA INPUT SPECIAL II 12M	53036902 D	ATA INPUT S	100000	730000	NOT_RELEVANT_GRANT	5137000	193378	GOODFRIEND, JANE.	FT Salary	Female	White/Not Hispanic origin	1	
'! 	l		Result											1	
71310000	52004275	ELEM SCHOOL ASSISTANT 12M	53031182 E	LEM SCHOOL	100000	611000	NOT_RELEVANT_GRANT	5137000	206090	QUEELEY, DESLYN	FT Salary	Female	Black/Not Hispanic origin	1	
		i	Result											1	
73000000	52005605	CUSTODIAN-HOURLY (STEP 4)	53104057 C	USTODIAN-HO	100000	790000	NOT_RELEVANT_GRANT	5150000	285938	QUIROZ, GUILLERMO	PT Hourly	Malo	Hispanic	1	
			Result											1	<u> </u>
	52005607	LEAD CUSTODIAN	53018523 L	EAD CUSTODI	100000	790000	NOT_RELEVANT_GRANT	5117000	219606	VERNON, WINSTON	FT Salary	Male	Black/Not Hispanic origin	1	
!			Result									***********		1	
	52005608	HEAD CUSTODIAN	53033996 H	EAD CUSTOD!	100000	790800	NOT_RELEVANT_GRANT	5117000	160361	ADHEMAR, JACQUELIN	FT Salary	Male	Black/Not Hispanic origin	1	
	ļ		Result											1	
	52005615	CUSTODIAN 12 MONTH	53024477	CUSTODIAN 12	100000	790000	NOT_RELEVANT_GRANT	5117000	219737	COBBS, LASHAWN	FT Salary	Female	Black/Not Hispanic origin	1	
			53027014 C	CUSTODIAN 12	100000	790000	NOT_RELEVANT_GRANT	5117000	194483	GONZALEZ, JORGE	FT Salary	Male	Hispanic	1	
	1 .		53031506 C	CUSTODIAN 12	100000	790000	NOT_RELEVANT_GRANT	5117000	196832	BACHMANN, GENARO	FT Salary	Male	Hispanic	1	
ļ	<u> </u>		Result												
36300000	52008010	SCHOOL SECURITY MONITOR	5300397D S	SCHOOL SECUR	100000	790000	NOT_RELEVANT_GRANT	514500D	234433	GALVEZ, LOURDES	FT Salary	Female	Hispanic	1	
			53032276	SCHOOL SECUR	100000	790000	NOT_RELEVANT_GRANT	5145000	206173	ELYSEE, BERNADETTE	FT Salary	Famale	Black/Not Hispanic origin	1	
			53101954	SCHOOL SECUR	100000	790000	NOT_RELEVANT_GRANT	515000D	277685	JEAN, GUERSIE	PT Hourly	Female	Black/Not Hispanic origin	1	<u> </u>
1	į		53109973	SCHOOL SECUR	100000	790000	NOT_RELEVANT_GRANT	5150000	265039	BECKFORD, KAREN	PT Hourly	Female	Black/Not Hispanic origin	1	
i			Result			4				معاسب الساوات والروايين والدراء والراء والراء والراء والراء والمراوية المارية				4	
98660000+	52000310	ELEM ASSISTANT PRINCIPAL	53229709	ELEM ASSISTA	100000	510000	NOT_RELEVANT_GRANT	5150000	#	#	Not assigned	unknown	Not assigned	1	
	ļ <u> </u>		Result			·	بــــــــــــــــــــــــــــــــ	·			_,	· 	<u></u>		
	52001802	HOURLY TEACHER 10M		HOURLY TEACH	100000	510000	NOT_RELEVANT_GRANT	5150000	# "	#	Not assigned	unknown	Not assigned		4
l i			h	HOURLY TEACH	100000	510000	NOT_RELEVANT_GRANT	5150000	*	#	Not assigned	unknown	Not assigned		-
	. 1	J	Result		· ···			·							2]

IRM-C/2010-2011/M279 December 14, 2010 IRM-C/305 995-1706

TO:

Selected Payroll Site Administrators

FROM:

Iraida R. Mendez-Cartaya, Assistant Superintendent

Office of Intergovernmental Affairs, Grants Administration, and Community Engagement

SUBJECT: CIRCULAR A-87 PAYROLL CERTIFICATION REPORT - MANDATORY SURVEY

Enclosed is the Circular A-87 Payroll Certification Report for your work location for the first five months of the 2010-2011 Fiscal year. Data reflected in this report were generated using the payroll earnings file from June 25, 2010, through November 25, 2010.

Circular A-87 certifications are required for all payroll charges to a Federal Direct, Federal through State or Federal through Local grant program.

OMB Circular A-87 requires:

- 1. Where employees are expected to work solely on a single Federal award or cost objective, charges for their salaries and wages will be supported by periodic certifications that the employees worked solely on that program for the period covered by the certification. These certifications will be prepared at least semi-annually and will be signed by the employee or supervisory official having first-hand knowledge of the work performed by the employee.
- 2. Where employees work on multiple activities or cost objectives, a distribution of their salaries or wages will be supported by personnel activity reports. Personnel Activity Reports must reflect an after-the-fact distribution of the actual activity of each employee. They must account for the total activity for which each employee is compensated and they must be signed by the employee. See Attachment A for the Personnel Activity Report that needs to be signed by the employee.

The Circular A-87 Payroll Certification Report lists all full and part-time employees paid through grant funds by Employee Name, Employee Number, Job Code, Type (D indicates DAILY Salary, H indicates HOURLY Salary), Time Paid (The Number of Days or Hours Paid), Program Description, and Account Structure. The signature of the payroll site administrator is required to validate the Circular A-87 Payroll Certification Report. Lines have been provided for the printed name, title, and signature of the payroll site administrator.

Validation Requirement

100% Rule .

As specified on the Report, the payroll site administrator must sign the report to affirm and certify that the employee worked 100% of his/her time during the reporting period on activities of the grant from which he/she was paid. Federal, federal-through-state, or federal through local grants pay the salary of full-time employees, including sick, personal, and vacation days.

Exception to the 100% Rule

The Exception to the 100% Rule includes employees whose salaries are charged to a federal, federal through-state, or federal through local grant but who cannot be certified on the Circular A-87 Payroll Certification Report as working 100% on activities of the grant. For example, the salary of an employee

may be charged to a grant but the employee was assigned to other duties not related to the grant activities on a non-emergency basis. Employees who fall into this category are required to complete the enclosed Circular A-87 Personnel Activity Report (Attachment A) for the reporting period of June 25, 2010, through November 25, 2010 and identify the percentage allocation pertaining to each assignment. Please call Dr. Philip M. Williams, ERP Analyst (Grants), at 305-995-1289, or Ms. Concepcion Beltran, Coordinator, at 305-995-1501, Intergovernmental Affairs and Grants Administration, to determine if a Circular A-87 Personnel Activity Report is needed.

The signed <u>original</u> Circular A-87 Payroll Certification Report and, if necessary, the Personnel Activity Report for this reporting period must be returned to the Office of Intergovernmental Affairs, Grants Administration, and Community Engagement, Location #9616, SBAB Suite #760, by <u>Friday</u>, <u>January 14, 2010</u>. A copy of the signed original(s) must be maintained with worksite payroll records.

Thank you for your cooperation in fulfilling this responsibility.

IRM-C:ms

Attachments

cc: Superintendent's Cabinet

Dr. Magaly C. Abrahante

Ms. Deborah Karcher

Ms. Connie Pou

Regional Center Superintendents

Mr. Rudy J. Rodriguez

Ms. Meyme Falcone

Dr. Philip M. Williams

Ms. Concepcion Beltran

File: Circular A-87

Circular A-87 Payroll Certification 20010-2011 PERSONNEL ACTIVITY REPORT School Board of Miami-Dade County, Florida

Reporting Period:	Location Name & Number:			
Employee #:	Employee Name:			
	EFFORT: Employee time and effort is allocate	ted in	the budget as follows:	
Grant Name/Program Na %Time (a) (b) (c)	rme <u>Program#</u>		_egend H = Holiday S/P = Sick/Personal V = Vacation	R = Recess N/A = Not Applicable
DATE MM/DD/YY Friday ~	TIME "x" if contractual day worked Specify hours if other than contractual day	Sp	PERCENT ALL if actual effort reflects allo pecify % if actual differs fro	cated effort m allocated effort
Monday ~ Tuesday ~ Wednesday ~		(a) (a) (a) (a)	(b) (b)	(c) (c)
Thursday ~ Site Administrator's Initial	s Average Weekly Allocatio	(a)		(c)·
DATE MM/DD/YY	TIME "x" if contractual day worked Specify hours if other than contractual day		PERCENT ALLO if actual effort reflects allo ecify % if actual differs fron	cated effort
Friday ~ Monday ~ Tuesday ~	Office than contraction day	(a) (a) (a)	(b) (b)	(c) (c) (c)
Wednesday ~ Thursday ~		(a) (a)	(b)	(c)
Site Administrator's Initials		n: (a)_		
DATE MM/DD/YY	TIME "x" if contractual day worked Specify hours if other than contractual day		PERCENT ALLO if actual effort reflects alloo ecify % if actual differs fron	cated effort
Friday ~ Monday ~ Tuesday ~ Wednesday ~		(a) (a) (a) (a)	(b) (b) (b)	(c) (c) (c)
Thursday ~	Annual Maria Car	(a)	(b)	(c)
Site Administrator's Initials	Average Weekly Allocation Average Monthly Allocation		1	
I hereby certify that the info distribution for the month re	ormation contained in this Personnel Activity Repeported.	ort a	ccurately reflects actual tin	ne and effort
Employee's Signature & Da	·	te Adı	ministrator's Signature & D	pate
PLEASE SIGN THIS REP	ORT IN BLUE INK ONLY			•

Portillo, Maria L.

Subject: Attachments: FW: Circular A-87 covering 6/25/10 thru 11/25/10 IRMC M279 12-14-10.pdf; 2581-PAYROLL CERT..pdf

From: Beltran, Concepcion R.

Sent: Tuesday, December 14, 2010 12:54 PM

To: Brown-major, Tanya R.

Cc: Rodriguez, Rodolfo J.; Delgado, Lilliam B.

Subject: Circular A-87 covering 6/25/10 thru 11/25/10

On behalf of Ms. Iraida R. Mendez-Cartaya, Assistant Superintendent, Intergovermental Affairs, Grants Administration, and Community Engagement

Selected Payroll Site Administrators.

Enclosed is the Circular A-87 Payroll Certification Report for your location. Data reflected in this report were generated using the payroll earnings file from June 25, 2010 through November 25, 2010 for your location.

Please review the attached memorandum carefully for instructions on how to complete the certification. Please print out the attached PDF report in landscape format, and be sure that the report date in the upper left corner as well as the Location Name and Number are printed and visible.

The signed original Circular A-87 Payroll Certification and, if necessary, the Personnel Activity Report (Attachment A) for this reporting period must be returned by Friday, January 14, 2011. Send it to the attention of Ms. Conchita Beltran, Office of Intergovernmental Affairs, Grants Administration, and Community Engagement, Location 9616, (SBAB Suite 760), or you may send it via USPS to the address below.

Faxed or e-mailed copies are not acceptable. A copy of the signed original(s) must be maintained with worksite payroll records.

Thank you for your cooperation in fulfilling this responsibility

Ms. Conchita Beltran
Coordinator II
Intergovernmental Affairs, Grants Administration, and Community Engagement
Miami-Dade County Public Schools
1450 NE 2nd Avenue, Room 760
Miami, FL 33132
305 995 1501

05/26/10 11.52.47

CIRCULAR A-87 PAYROLL CERTIFICATION REPORT SCHOOL BOARD OF DADE COUNTY, FLORIDA

PRODUCT NO. T01804001

WORK LOC. NO.: 2581 WORK LOC. NAME: MADIE IVES ELEMENTARY SCHOOL PAY PERIOD: 12/25/09-04/29/10

EMP. NAME	EMP. NO.	JOB CODE	PAY CODE	TYPE	TIME PAID	PROG. DESCRIPTION	ACCT STRUCTURE
FORD, MAX W	218249	5320	С	D	90.00	TITLE I SCHOOLWIDE 2009-2010	3126 5100 5141
MICHELSON, HELAINE M .	191366	1535	н	מ	90.00	TITLE I SCHOOLWIDE 2009-2010	3126 5100 5144
COSSAIRT, GINA M	180263	4760	A	D	83.50	TITLE I SCHOOLWIDE 2009-2010	3126 5100 5145
YOUNG, DEBRA L	167960	4260	В	H	342.00	TITLE I SCHOOLWIDE 2009-2010	3126 5100 5150
JACKSON, ANDREA L	179389	4039	A	D	60.00	TITLE I SCHOOLWIDE 2009-2010	3126 6150 5145
DIEHL, KEVIN D	215606	1530	H	ם .	90.00	TITLE I READING COACHES 2009	-23127 5100 5144
EVERSON, TONDRA R	188779	8364	. A	מ	90.00	STATE STAB K-12 09/10	3187 5210 5145
CRAWFORD, BETTY J	153278	4221	. A	, α	90.00	STATE STAB K-12 09/10	3187 5212 5145
BERNSTEIN, JOYCE	217256	4277	A	י ם י	90.00	STATE STAB K-12 09/10	3187 5212 5145
RODRIGUEZ, JANI	258936	1395	5 H	D	90.00	STATE STAB K-12 09/10	3187 6120 5116
CAPOTE, GERARDO	21095	130	H	D	90.00	STATE STAB K-12 09/10	3187 6200 5128

CERTIFICATION OF PAYROLL SITE ADMINISTRATOR
IN SIGNING BELOW, I CERTIFY THAT THE EMPLOYEES LISTED ABOVE DID
WORK 100% OF THEIR TIME DURING THE SURVEY PERIOD ON ACTIVITIES
OF THE LISTED GRANT, EXCEPT AS NOTED ON THE BACK OF THIS FORM.

CERTIFIED BY Dr. Tanya R. Brown-Major, Principal

NAME

TTTIE

6.8.10

FOR EACH EMPLOYEE LISTED ABOVE WHOSE SALARY IS CHARGED TO A SINGLE GRANT FOR PAYROLL, BUT WHO IS FUNDED FROM MULTIPLE SOURCES, THE PAYROLL SITE ADMINISTRATOR MUST ATTACH A COMPLETED PERSONNEL ACTIVITY REPORT TO THIS DOCUMENT.

SUBMIT COMPLETED FORMS TO:

MAIL CODE 9616 - ANNEX SUITE 239

OFFICE OF INTERGOVT AFFAIRS, GRANTS, MARKETING AND COMMUNITY SERV

ATTENTION: MS. IRAIDA MENDEZ-CARTAYA

Miami-Dade County Public Schools Office of the Inspector General

EXHIBIT 6

"In the Purple" Class Size Report

(1 page)

OIG Report SB1314-1006

Region	School	School Name	Pk-3 Rooms	Curr Year PK-3	PK-3 Over	4 - 8 Rooms	Curr Year 4 - 8	4 - 8 Over	9 - 12 Rooms	Curr Year 9 - 12	9 - 12 Over	Co Teachers
1	0091	BOB GRAHAM EDUCATION CTR	323	9.97	12	271	17.57	28	4	19.5		66
1	0092	NORMAN S. EDELCUP/SUNNY ISLES	263	15.06		237	18.06	7	3	21.66		186
1	0231	AVENTURA WATERWAYS K-8 CENTER	297	14.84	11	239	16.64	17	5	21		150
1	0241	RUTH K BROAD/BAY HARBOR K-8	157	15.26	4	156	17.94	20	4	20	1	150
1	0321	BISCAYNE ELEMENTARY	184	10.86		60	14.53					94
1	0341	ARCH CREEK ELEMENTARY SCHOOL	171	12.78		73	14.58	16.0	(to 1			0
1	0461	BRENTWOOD ELEMENTARY	137	13.54		81	13.54					99
1	0481	JAMES H. BRIGHT/JW JOHNSON ES	169	13.15	5	80	15.15	1				72
1	0561	W.J. BRYAN ELEMENTARY	180	11.77	5	60	16.56	3				108
1	0641	BUNCHE PARK ELEMENTARY	112	9.89	1	55	8.47			Lighten		20
1	0761	FIENBERG/FISHER K-8 CENTER	138	12.37	10	146	14.54	14	1	24		48
1	1161	CRESTVIEW ELEMENTARY	89	15.01	10	42	17.8					20
1	1481	JOHN G. DUPUIS ELEMENTARY	156	14.57	3	82	14.13	5				10
1	1521	AMELIA EARHART ELEMENTARY	129	12	3	80	11.17	1	4-17/18			16
1	1921	FLAMINGO ELEMENTARY	156	15.22	19	83	16.63					14
1	2081	FULFORD ELEMENTARY	148	13.74	15	52	18.11	5	KA			0
1	2111	HIALEAH GARDENS ELEMENTARY	217	12.77		90	14.18					140
1	2181	JOELLA C. GOOD ELEMENTARY	191	13.85		88	16.32					122
1	2191	SPANISH LAKE ELEMENTARY	351	15.56		158	17.74					132
1	2281	GREYNOLDS PARK ELEMENTARY	226	10.99	1	67	16.53	7				34
1	2371	WEST HIALEAH GARDENS ELEM	345	12.04		160	13.87					38
1	2401	HIBISCUS ELEMENTARY	136	11.75		66	11.19					38
1	2441	VIRGINIA A BOONE/HIGHLAND OAKS	148	12.64	7	69	18.4	2				112
1	2581	MADIE IVES ELEMENTARY	158	15.39		62	19.14					0
1	2801	LAKE STEVENS ELEMENTARY	64	14	14	38	13.5					0
1	2911	LINDA LENTIN K-8 CENTER	133	14.97	10	148	17.46	5	2	15.5		44
1	3141	MEADOWLANE ELEMENTARY	214	15.38		109	17.2					48
1	3241	MIAMI GARDENS ELEMENTARY	86	10	2	29	10.65			la di		14
1	3281	MIAMI LAKES K-8 CENTER	171	14.35	19	191	18.33	9	7	19.28		124
1	3421	M.A. MILAM K-8 CENTER -	145	12.33		188	15.11	18	2	24.5	1	83
1	3581	MYRTLE GROVE K-8 CENTER	80	14.63	5	49	18.81	2				28

Miami-Dade County Public Schools Office of the Inspector General

Composite EXHIBIT 7

Miami-Dade County Public Schools Title I School-Level
Compliance Facilitator Designation Form 2013-2014 & 2014-2015
(2 pages)

OIG Report SB1314-1006



MIAMI-DADE COUNTY PUBLIC SCHOOLS TITLE I SCHOOL-LEVEL COMPLIANCE FACILITATOR DESIGNATION FORM 2013-2014

School Name: Madie Ives Elementary School			Loc. #:2581		
Regional Center	. North	Principal's Name	e: Dr. Tanya R. Brow	vn-Major	
School Phone: _	(305) 651-3155	_ Principal's Emai	: trbrown-major@c	ladeschools net	
Name of Title I School-Level Compliance Facilitator: Ms. Paula Good					
Assistant Principal Title:		Er	nployee No. :	3882	
Email Address: _	pgood1@dadeschool	s.net	· · · · · · · · · · · · · · · · · · ·	, v.,	
Telephone #:	(305) 651-3155		E	Extension: 125	

- Return the completed and signed Title I School-Level Compliance Facilitator Form via fax to 305- 523-0708 or by email to <u>SKnight@dadeschools.net</u>, no later than Friday, September 20, 2013.
- Schools are required to notify the Title Administration office of any changes to this form within 10 days of that change. This includes changes to the name of the Title I School-Level Compliance Facilitator or his/her contact information. The updated information must be submitted via fax at 305 523-0708 or by email at SKnight@dadeschools.net.
- Maintain a copy of the completed Title I School-Level Compliance Designation Form in the black hanging folder of the Title I Compliance Filing System.





MIAMI-DADE COUNTY PUBLIC SCHOOLS TITLE I SCHOOL-LEVEL COMPLIANCE FACILITATOR DESIGNATION FORM 2014-2015

School Name: Madie Ives Elementary School				2581		
Regional Center:	ETO Principal's N	ame: <u>Dr. Tanya R. Bro</u>	wn-Major 🗸			
School Phone: 305.	651.3155 Principal's E	mail: trbrown-major@c	dadeschools.ne	t		
Name of Title I School-level Compliance Facilitator: Paula Good						
Title: Assistant Principal		_Employee No. :	193882			
Email Address: pgood1@dadeschools.net						
Telephone #:	305.651.3155		Extension:	125		

- Return the completed and signed Title I School-level Compliance Facilitator Form via fax to 305 523-0708 or by email to <u>SKnight@dadeschools.net</u>, no later than Thursday, October 30, 2014.
- Schools are required to notify the Title Administration office of any changes to this form within 10 days of that change. This includes changes to the name of the Title | School-level Compliance Facilitator or his/her contact information. The updated information must be submitted via fax to 305 523-0708 or by email at SKnight@dadeschools.net.
- Maintain a copy of the completed Title I School-level Compliance Designation Form in the black hanging folder of the Title I Compliance Filing System.



Miami-Dade County Public Schools Office of the Inspector General

Appendix A

Response to Draft Report Received From Helaine G. Michelson (1 page)

Final Report SB1314-1006

Helaine G. Michelson

Employee Number 191366 305-300-5365

February 3, 2015

Mary T. Cagle Inspector General Office of the Inspector General for Miami-Dade County Public Schools 19 West Flagler Street, Suite 220 Miami, Florida 33130

Re: Response to OIG Draft Report

Dear Ms. Cagle:

I have been an employee of Miami-Dade County Public Schools for twenty-three years. During the time I have served this community, my record is spotless. I have received excellent evaluations and have never had my conduct, integrity or commitment to students questioned

I have repeatedly stated upon being questioned by the OIG, that I have only done what my supervisor has directed me to do on a daily basis. Despite this consistent response, it has not been mentioned in the report. I reiterate at this time, I have only followed my supervisor's instructions.

Sincerely,

Helaine G. Michelson

Miami-Dade County Public Schools Office of the Inspector General

Appendix B

Response to Draft Report Received From Vice Principal Paula A. Good
(4 pages)

Final Report SB1314-1006

McDonald, Laudelina (OIG)

From: Sent: To: Subject: Attachments:	Good, Paula A. <pgood1@dadeschools.net> Tuesday, February 17, 2015 1:50 PM McDonald, Laudelina (OIG) Response SB-1314-1006 P. Good Response Letter.docx; P. Good Job Responsibilities e-mail.docx</pgood1@dadeschools.net>
Good afternoon:	
Attached find response.	
Thank you,	
Paula Good	

RE: OIG Draft Report of Investigation Improper Use of Mathematics Coach Position and False Gradebook Entries to Conceal Non-Compliance with Class Size Maximum Requirements SB-13-1006

This letter serves as a written response to The Office of The Inspector General from Assistant Principal Good regarding above-mentioned draft report.

I wish to address the following section: "The OIG Special Agents learned that Assistant Principal Good is the designated MIE Title 1 School-Level Compliance Facilitator person for 2013-2014 and 2014-2015 (COMPOSITE EXHIBIT 7). The OIG Special Agents attempted to interview Ms. Good, however, she would not speak to the OIG Special Agents and referred them to Principal Brown-Major.

I am responding to clarify the statement that I would not speak to the OIG Special Agents and referred them to Principal Brown-Major, to the extent that this statement could be read to imply that I was in any way uncooperative with the OIG Special Agents. This is not the case. I am the Title 1 School-Level Compliance Facilitator person for 2013-2014 and 2014-2015.

This is not a position with any substantive Title I responsibility. Rather, the description of that position, per Miami-Dade County Public School's Title 1 Executive Director, Mr. Pedro Arteago, which I have also attached, is as follows:

RE: Title 1 School-Level Compliance Facilitator

Arteaga, Pedro

To: Good, Paula A.

Attachments:

Briefing ID 16373 - Title~1.docx (25 KB)[Open as Web Page]

"As per Weekly Briefing #16373 (see attached), Principals were asked to identify a staff member at the school to serve as the Title I School-level Compliance Facilitator. The briefing also recommended that schools identify the Assistant Principal as the Title I School-level Compliance Facilitator.

The individual identified by the Principal, serves as a liaison for the school and the Title I Administration office. The Facilitator ensures that all items, within the Title I School-level Compliance Document, are compiled, placed in the appropriate folder of the Filing System, and maintained at the school site for a minimum of five years, in order to support any District, State or Federal audit of our District or the school site."

However, OIG Special Agents did not ask to interview the Title 1 School-Level Compliance Facilitator person. Had they asked to speak with me in that capacity, I would gladly have done so, although I do not know what useful information I could provide, as in that role, I am only responsible for ensuring that

information is stored in the proper location, and am not responsible for the content of any Title 1 compliance documents. On the day OIG Special Agents asked to speak to me, Assistant Principal Good, Principal Tanya R. Brown-Major was out of the building. I asked OIG Special Agents if they were requesting to speak to me as a stand-in for the principal, because the principal was out of the building. They replied yes to this. OIG Special Agents asked me several times where Principal Tanya R. Brown-Major was. I said I did not know. OIG Special Agents then asked: "How could you not know where the principal is?" I wish to make clear that, I did not know where Principal Brown-Major was and I was not withholding information regarding her absence. I asked the agents again, if the principal was present, would they interview the Principal or the Assistant Principal. They said the Principal. I was not comfortable speaking on the Principal's behalf, given my lack of involvement with the substantive aspects of Title 1 compliance, beyond storing documents.

Wishing to seek guidance, I excused myself from the OIG Special Agents to telephone North Region Director Sally Alayon to ask for her guidance as to whether it was appropriate for me to speak with the Agents when they were asking to speak with someone to stand-in for the Principal. She was aware of the OIG investigation. She placed North Region Superintendent Vivian M. Santiesteban-Pardo on speaker phone. At that time, both Ms. Alayon and Ms. Santiesteban-Pardo, who are my direct supervisors, advised me that it would not be appropriate for me to speak to OIG Special Agents, as I am not the principal.

It appears that the investigation has been concluded without my input and that my input was not necessary to conclude the investigation. The Title 1 School-Level Compliance Facilitator position description is provided herein. I trust that we are in agreement that I did not have any pertinent information to provide. Should you disagree and believe that my input is necessary to complete the investigation, please contact my Region Director so that we can make appropriate arrangements.

Attachment

kRE: Title 1 School-Level Compliance Facilitator

Arteaga, Pedro

To: Good, Paula A.

Attachments:

Briefing ID 16373 - Title~1.docx (25 KB)[Open as Web Page] Wednesday, February 04, 2015 11:25 AM

You replied on 2/4/2015 11:37 AM.

I am replying to your email on behalf of Ms. Bernadette Montgomery, District Director, Title I Administration.

As per Weekly Briefing #16373 (see attached), Principals were asked to identify a staff member at the school to serve as the Title I School-level Compliance Facilitator. The briefing also recommended that schools identify the Assistant Principal as the Title I School-level Compliance Facilitator.

The individual identified by the Principal, serves as a liaison for the school and the Title I Administration office. The Facilitator ensures that all items, within the Title I School-level Compliance Document, are compiled, placed in the appropriate folder of the Filing System, and maintained at the school site for a minimum of five years, in order to support any District, State or Federal audit of our District or the school site.

I hope this helps clarify your concern. Should you have any other questions or concerns, please feel free to contact this office.

Best regards,

Pedro Arteaga, District Supervisor
Title I Administration
1450 N.E. 2nd Avenue, Suite 500
Miami, Florida 33132
parteaga@dadeschools.net

"CONFIDENTIAL NOTICE: This message and/or any attachments are the sole use of the intended recipient(s) and may contain confidential and privileged information that is exempt from public disclosure. Any unauthorized review, use, disclosure, or distribution is prohibited. If you have received this message in error please contact the sender (by telephone or reply via electronic mail) and then destroy all copies of the original message."

Miami-Dade County Public Schools Office of the Inspector General

Appendix C

Response to Draft Report Received From Principal Tanya Brown-Mayor (2 pages)

Final Report SB1314-1006

To: Laudelina Fernandez McDonald Assistant Legal Counsel, Office of Inspector General Miami-Dade County MDC-OFFICE OF THE INSPECTOR GENERAL 2015 MAR -4 PM 2: 36

From: Clinton J. Pitts, Esq., Attorney for Dr. Tanya Brown-Major

Date: March 3, 2015

Subject: Response to 0IG Draft Report IG #SB-1314-1006, February 2, 2015

In responding to the above subject matter, Dr. Tanya Brown-Major, strongly and sincerely, believes that, as Principal of Madie Ives Elementary School, it is her duty and responsibility to establish an educational environment which will bring out the best in the staff, faculty and students assigned to her.

In trying to acquire academic success for the students placed in her care and develop "acceptable" social skills for those same students, Dr. Brown-Major had to use every creative effort she could think of in order to meet goals she had established for success at Madie Ives with the resources available to her, even when her resources began to dwindle. She did the best she could with what she had.

For the purpose of assuring that the learning needs of her students were met, Dr. Brown-Major had to juggle a heavy load, while at the same time trying to satisfy State, District and school requirements. She had to be creative in utilizing the different skills and strengths of the school's personnel, consisting of administrators and teachers. Everyone had to do more than their written job description in order to manage the day to day operations of the school more efficiently and effectively.

Dr. Brown-Major's intent is, and always was, to buttress the learning ability of all her students as much as possible while attempting to meet the requirements placed upon her and her school.

Even when no one seemed to be interested in hearing about the difficulties and obstacles in achieving goals of success, Dr. Brown-Major took a "make it happen" attitude, although the necessary amount of support and resources were lacking.

Dr. Brown-Major strongly believes that if you do the right thing (establish a successful learning environment) for the right people (her students) and for the right reason (developing students to be productive citizens), our community and the entire world will reap the benefits.

For over Thirteen (13) years as Principal of Madie Ives Elementary School, Dr. Brown-Major's record will show that she has been diligent and resourceful in carrying out her duties and responsibilities with vigor and enthusiasm.

Sincerely and Respectfully submitted,

Clinton L. Pitts, Esq.
Office At Bay Point

4770 Biscayne Boulevard

Suite 960

Miami, Florida 33137

(305) 978-9688