

Dr. Lisa Buon

Ms. Onyx Peterson

Ms. Mary Ellen Leimer

Dr. Elisa Correa-Soto

Dr. Shannon O'Grady

Mr. Christopher Bayer

Mr. Joseph McGrath

Ms. Kimberly Rohring Dr. Natasha Freeman-Mack **Acting Superintendent of Schools**

Deputy Superintendent

Interim Associate Superintendent of Schools

Asst. Superintendent, Secondary Curriculum & Instruction Asst. Superintendent, Elementary Curriculum & Instruction

Asst. Superintendent, Exceptional Learners

Asst. Superintendent, Chief Information & Data Officer

This posting will close at 4 PM on Wednesday, June 11, 2025

Asst. Superintendent, Finance/Chief Financial Officer

Asst. Superintendent, Chief Equity Officer

DATE:

May 29, 2025

MEMO:

TO ALL SCHOOLS - PLEASE POST

FROM:

Mary Ellen Leimer

Interim Associate Superintendent of Schools

RE:

Internal Posting - Extraclassroom Treasurer CSEA Stipend 25-26 SY

Only personnel in the Finance Division are eligible to apply

At the present time the District has the following anticipated vacancies:

POSTING NAME: EXTR-CLASS

TITLE: Extraclassroom Treasurer CSEA Stipend

Responsibilities for the stipend position would include, but are not exclusive to:

- Year-end close with the external auditors to completion and issuance of the annual external audit report on the extraclassroom fund
- Prepare and submit to the BOE quarterly reports on the extraclassroom fund activity
- Review and approve all disbursement requests
- Enter cash receipts for all fundraising activity revenue received
- Review all fundraising request forms to ensure complete and compliant with guidelines; draft approval or denial memo for the district treasurer initials
- Maintain spreadsheet of all fund-raising activities by club each fiscal year
- Provide support to the faculty advisors and student treasurers as needed
- Coordinate any training for advisors
- Maintain and update as needed all forms used for extraclassroom procedures
- Work with the faculty advisor prior to end of year to determine if any clubs are ceasing activities (i.e. senior class) to have the club formally designate where any remaining available funds should be given (i.e. transfer balance to junior class)
- Enter payments for disbursements in WinCap and prepare documentation for the claims auditor.

Funding Source: General Fund

Internal candidates must respond online through the District's website, under the "DISTRICT" tab, under "Employment with the District" Click on 'APPLY' alongside of the posting.

PLEASE DO NOT E-MAIL directly to Ms. Leimer. Paper applications will not be accepted.

MEL:tc