

**AGENDA – March 25, 2019**  
**PERSONNEL TRANSACTIONS**

BE IT RESOLVED that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the following personnel transactions:

**a. CREATION OF POSITION**

<b>TITLE</b>	<b>NUMBER OF POSITIONS</b>	<b>LOCATION</b>
Executive Director of Human Resources	1	Central Office
Principal (Bilingual)	1	Trenton Global Academy
Principal (Behavior Services)	1	Trenton Restorative Center

**b. RETIREMENTS**

<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>LOCATION</b>	<b>YEARS OF SERVICE</b>	<b>EFFECTIVE DATE</b>
Driscoll	Karen	Kindergarten Teacher	King	31	7/1/19
Freimark	Lewis	Social Studies Teacher	TCHS-VAPA	18	7/1/19
McQuade	Michael	Mason	Building & Grounds	27	8/1/19
Scott-Randolph	Amy	Special Education Teacher (Inclusion)	Daylight/Twilight	27	7/1/19

**c. RESIGNATIONS**

<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>LOCATION</b>	<b>EFFECTIVE DATE</b>	<b>NOTE</b>
Ward	Jason	Special Education Teacher (MD)	Mott	3/31/19	
Nicolini	Joann	Elementary Teacher Gr 2	Parker	3/13/19	

**d. EMERGENTS**

<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>LOCATION</b>	<b>SALARY/STEP</b>	<b>EFFECTIVE</b>	<b>NOTE</b>
Bishara	Yvette	ESL Teacher	Robbins	\$55,515-BA, Step 1-TEA	3/26/19-6/30/19, pro-rated	Replacing I. Haikal who was reassigned to King.
Bowers	Terri	Psychologist	Specialize Services	\$55,515-BA, Step 1-TEA	3/26/19-6/30/19, pro-rated	Filling a vacancy.
Cimis	Eugene	Music Teacher	Jefferson	\$55,515-BA, Step 1-TEA	4/12/19-6/30/19, pro-rated	Replacing Jason Hui who is resigning.
DeJesus	Inez	Assistant Comptroller	Accounting & Payroll	\$102,500 - CFA	3/26/19/6/30/19, pro-rated	Replacing L. Yanogacio who is resigning.
Drakes	Kevin	Business Teacher	Daylight/Twilight	\$55,515-BA, Step 1-TEA	3/26/19-6/30/19, pro-rated	Filling a vacancy.
McCaden	Dorothy	Business Teacher	Daylight/Twilight	\$55,515-BA, Step 1-TEA	3/26/19-6/30/19, pro-rated	Replacing S. Lowery who is resigning.
Parashis	Samuel	Psychologist	Specialize Services	\$55,515-BA, Step 1-TEA	3/26/19-6/30/19, pro-rated	Filling a vacancy.
Peredina	Babette	Music Teacher	Hill	\$55,515-BA, Step 1-TEA	3/26/19-6/30/19, pro-rated	Replacing A. Coplan who resigned.
Phanse	Vrunda	Math Teacher	Dunn	\$55,515-BA, Step 1-TEA	3/26/19-6/30/19, pro-rated	Filling a vacancy.
Porter	Ishanae	Elementary Teacher	Gregory	\$55,515-BA, Step 1-TEA	3/26/19-6/30/19, pro-rated	Replacing L. Hopson who

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		Gr 3				was transferred.
Snead	Wayne	Elementary Teacher Gr 5	King	\$55,515-BA, Step 1-TEA	3/26/19-6/30/19, pro-rated	Replacing M. Burkart-Penn who is resigning.
Thompson	Raina	Elementary Teacher Gr 2	Jefferson	\$55,515-BA, Step 1-TEA	4/12/19-6/30/19, pro-rated	Filling a vacancy.
Weinick	Tammy	Special Education (Life Skills)	Daylight/Twilight	\$55,515-BA, Step 1-TEA	3/26/19-6/30/19, pro-rated	Replacing Y. Richards who retired.
Zeleznik	Mary	Elementary Teacher Gr 4	Franklin	\$55,515-BA, Step 1-TEA	3/26/19-6/30/19, pro-rated	Filling a vacancy.

**e. TRANSFERS**

<i>LAST NAME</i>	<i>FIRST NAME</i>	<i>FROM POSITION</i>	<i>FROM LOCATION</i>	<i>TO POSITION</i>	<i>TO LOCATION</i>	<i>EFFECTIVE</i>	<i>NOTES</i>
Saad	Rania	Special Education Teacher (BD)	Wilson	Elementary Teacher Gr 2	Grant	3/26/19 – 6/30/19	

**f. APPOINTMENTS**

<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>FROM POSITION</b>	<b>TO POSITION</b>	<b>FROM LOCATION</b>	<b>TO LOCATION</b>	<b>FROM SALARY</b>	<b>TO SALARY</b>	<b>EFFECTIVE</b>
Gilliard	Ryan	Custodian	Interim Head Custodian	Jefferson	Harrison	\$54,176 (\$53,426+\$750 longevity, FA, Step 9-CUS)	\$60,522.04 (\$59,772.04+\$750 longevity, HD, Step 9-CUS)	12/17/18- 6/30/19, pro- rated
Moore	Eucles	Music Teacher	Secondary Instrumental Music Teacher	King	Dunn	No change in salary	No change in salary	5/21/19- 6/30/19, pro- rated
Yawn	Oliver	Custodian	Interim Head	Columbus	Columbus	\$54,676 (\$53,426+\$1,250 longevity FA, Step 9-CUS)	\$61,022.04 (\$59,772.04+\$1,250 longevity, HD, Step 9-CUS)	12/21/18- 6/15/19, pro- rated

**g. SALARY ADJUSTMENTS**

<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>LOCATION</b>	<b>FROM SALARY</b>	<b>TO SALARY</b>	<b>EFFECTIVE</b>	<b>NOTE</b>
Ugorji	Florence	Kindergarten Teacher	Jefferson	\$55,515 BA, Step 1- TEA	\$58,656 (\$57,065 MA, Step 1 - TEA + \$1,500 dual certification)	1/9/19-6/30/19, pro-rated	Submitted proof of master's degree and dual

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							certification.
Koonce	Charles	Director of Behavioral Services	Central Office	\$130,00 – DIR 2, Step 1 – TAS	\$139,000 – DIR 2, Step 7 – TAS	2/14/19-6/30/19, prorated	Submitted proof of previous experience.
Paredes	Alma	In School Suspension Teacher	Hedgepeth/Williams	\$55,515-BA, Step 1-TEA	\$57,715-BA, Step 7-TEA	2/13/19-6/30/19, prorated	Submitted proof of previous experience.

**h. APPOINTMENT OF SUBSTITUTE ADMINISTRATOR FOR 2018-2019**

LAST NAME	FIRST NAME	LOCATION	SALARY
Britt	Penny	Talent Acquisition and Development/Human Resources	\$450 per diem
Kendeall	Clifford	Talent Acquisition and Development/Human Resources	\$450 per diem

**i. LEAVES OF ABSENCE**

ID	REASON	EFFECTIVE
106571	Medical	2/27/19-3/29/19, with pay
111989	Medical	3/18/19-5/6/19, without pay
119396	FLA	3/4/19-5/27/19, without pay
102427	Medical	2/11/19-3/17/19, with pay
106409	Medical	3/11/19-4/19/19, with pay
112316	FLA	3/1/19-6/6/19, without pay

**j. EXTENDED LEAVES OF ABSENCE**

ID	REASON	EFFECTIVE
105256	Medical	3/2/19-4/5/19, with pay
106076	Medical	3/7/19-4/5/19, with pay
106101	Medical	3/1/19-3/22/19, with pay

**k. RETURN FROM LEAVE OF ABSENCE**

ID	REASON	EFFECTIVE
100097	Medical	2/4/19
101550	Medical	2/4/19
104469	Medical	3/4/19
104824	FLA	3/5/19
104834	Medical	3/18/19
105720	FLA	3/7/19
106344	Medical	3/11/19
107292	Medical	3/1/19

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111235	Sabbatical	3/1/19
111957	Family	2/25/19
111979	Medical	1/22/19
112119	FLA	3/4/19

**I. CONTRACTUAL ENTITLEMENTS**

LAST NAME	FIRST NAME	UNIT	NUMBER OF SICK DAYS	NUMBER OF VACATION DAYS	AMOUNT	NOTE
Aranguren	Williams	CUS	83	5	\$7,901.57	
Crowley	Larry	CUS	85.5	5	\$7,188.74	
Fitzpatrick (Estate of)	Jessica	TEA	155.5	0	\$25,417.05	
Royal (Estate of)	Sarah	TEA	339.5	0	\$56,907.12	

**m. LONGEVITY**

LAST NAME	FIRST NAME	POSITION	LOCATION	YEARS	EFFECTIVE	AMOUNT	NOTE
Reynolds-Weather	Erica	Senior Accountant	Central Office	25	2/27/19-6/30/19, pro-rated	\$700	

**n. BEFORE/AFTERSCHOOL PROGRAMS**

LAST NAME	FIRST NAME	POSITION	LOCATION	SALA RY	GAAP	EFFECTIVE	NOTE
Abramowitz	Stephanie	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Appleby	Kurt	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Bachik	Cora	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Brown	Barrington	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Carral	Mary	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Clark	Joyce	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
DeMino	Marla	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Della Penna	Blair	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Ennis	Ashlee	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Gilroy	Jane	AM Intervention	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-	Not to exceed \$2,142

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		Program (Substitute)				6/30/19	per person.
Grant	Debbie	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Grube	Sharon	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Hopson	Lauren	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Johnson	Bonita	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Jones	Archie	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Kane	Sung	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Landgraf	Regina	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Livesey	Nancy	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Mason	Margaret	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Megeed	Indgrid	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
McKinney	Christine	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Merdian	Steven	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Montero-Cruz	Zahira	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Morales	Evette	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Nardone	Monica	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Ottenberg	Howard	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Owens	Charles	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Peterson	Callvin	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Pirrera	Erin	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.

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Preston	Brittany	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Rankin	Charlotte	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Reid	April	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Rios	Luz	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Rivera	Enrique	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Rivera	Marta	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Sabol	Nicole	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Sadowy	Mandy	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Scariolo	Mildred	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Smith	Ana	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Stewart	Marybeth	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Stillwell	Hope	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Stahlbrand	Susanne	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Tymczysyn	Natalie	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Thomas	Alan	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Vynnytsky	Dora	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Winckler	Barbara	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Wiley	Latoya	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Zenquis	Elena	AM Intervention Program (Substitute)	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$2,142 per person.
Petinga-	Jennifer	AM Intervention	Grant	\$42.00	20-236-100-101-0009-19-82	3/26/19-	Not to exceed \$2,142

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Santiago		Program (Substitute)				6/30/19	per person.
Truppo	Shawn	Teacher of History for Adult High School	Daylight/Twilight	\$42.00	13-601-100-101-0000-00-35	3/26/19-6/30/19	Not to exceed \$5,040 total program.
Russell	Mary	Teacher of English for Adult High School	Daylight/Twilight	\$42.00	13-601-100-101-0000-00-35	3/26/19-6/30/19	Not to exceed \$5,040 total program.
Baird	Marva	Online Teacher for Adult High School	Daylight/Twilight	\$42.00	13-601-100-101-0000-00-35	3/26/19-6/30/19	Not to exceed \$5,040 total program.
Fabisch	Deidre	Teacher for Adult High School (Substitute)	Daylight/Twilight	\$42.00	13-601-100-101-0000-00-35	3/26/19-6/30/19	Not to exceed \$5,040 total program.
Rodriquez	Ashley	Teacher for Adult High School (Substitute)	Daylight/Twilight	\$42.00	13-601-100-101-0000-00-35	3/26/19-6/30/19	Not to exceed \$5,040 total program.
Davis	Antoinette	All Kids Thrive Grant-Nurse	Central Services	\$36.00	20-047-200-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$288 per person.
Freeman	Marc	All Kids Thrive Grant-Teacher	Central Services	\$36.00	20-047-200-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$288 per person.
Ubah	Ngozi	All Kids Thrive Grant-Teacher	Central Services	\$36.00	20-047-200-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$288 per person.
Mayberg	Kenneth	Recorder Club-Advisor	Mott	\$42.00	15-401-100-110-0009-00-26	4/1/19-6/14/19	Not to exceed \$1,260 per person.
Kennedy	Rickie	Recorder Club-Advisor	Mott	\$42.00	15-401-100-110-0009-00-26	4/1/19-6/14/19	Not to exceed \$1,260 per person.
Vizenfelder	Shawn	Afterschool STEM Program	Columbus	\$42.00	15-401-100-110-0009-00-14	3/26/19-5/219	Not to exceed \$4,000 total program.
Harris	Estella	Afternoon Registration Assignment	Central Services	\$50.51	11-000-211-105-0009-00-69	3/6/18-3/30/19	
Love	Indra	Afternoon Registration Assignment	Central Services	\$53.63	11-000-211-105-0009-00-69	3/6/18-3/30/19	
Ware	Lorraine	Afternoon Registration Assignment	Central Services	\$46.62	11-000-211-105-0009-00-69	3/6/18-3/30/19	
Howland	Jacqlyn	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to

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							exceed \$3,000 total program.
Herring	Rachel	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to exceed \$3,000 total program.
Moschas	Elena	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to exceed \$3,000 total program.
Vogelei	Ronald	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to exceed \$3,000 total program.
Austin	Tasha	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to exceed \$3,000 total program.
Magley	Madeline	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to exceed \$3,000 total program.
Becerra	Claire	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to exceed \$3,000 total program.
Gizo	Barbara	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to exceed \$3,000 total program.
Lambert	Laura	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to



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							exceed \$3,000 total program.
Quayson	Cynthia	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to exceed \$3,000 total program.
Battle	Samantha	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to exceed \$3,000 total program.
Robinson	Donna	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to exceed \$3,000 total program.
Jackson	Kathleen	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to exceed \$3,000 total program.
Hoffman	Karla	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to exceed \$3,000 total program.
Gresko	Nicole	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to exceed \$3,000 total program.
Bustamante	Gabrielle	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to exceed \$3,000 total program.
Long	Francis	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to

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							exceed \$3,000 total program.
Paulick	Jennifer	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to exceed \$3,000 total program.
Reyes	Carmen	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to exceed \$3,000 total program.
Borota	Stefan	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to exceed \$3,000 total program.
Flowers	Kathryn	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to exceed \$3,000 total program.
Romeo	Thomas	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to exceed \$3,000 total program.
Lemaszewski	Lucy	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to exceed \$3,000 total program.
Darling	Beth	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to exceed \$3,000 total program.
McGlynn	Cheryl	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to

**AGENDA – March 25, 2019**  
**PERSONNEL TRANSACTIONS**

							exceed \$3,000 total program.
DeSanctis	Teresa	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to exceed \$3,000 total program.
Graves	Sharon	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to exceed \$3,000 total program.
Hatley	Suzanne	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to exceed \$3,000 total program.
Figliano	Anthony	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to exceed \$3,000 total program.
Nassif	Eman	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to exceed \$3,000 total program.
McClure	Gayle	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to exceed \$3,000 total program.
Pantoja	Jolanda	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to exceed \$3,000 total program.
Maldonado	Miriam	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to

**AGENDA – March 25, 2019**  
**PERSONNEL TRANSACTIONS**

							exceed \$3,000 total program.
Vasquez	Kimberly	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to exceed \$3,000 total program.
Walker	Shirley	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to exceed \$3,000 total program.
Lituma	Gloria	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to exceed \$3,000 total program.
DiBona	Adam	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to exceed \$3,000 total program.
Denton	Jacqueline	School Leadership Club Advisor (Substitute)	Parker	\$42.00	15-401-100-110-0009-00-27	2/26/19-6/30/19	Correction to title. Board Approved 2/25/19. Not to exceed \$3,000 total program.
Wyatt-Simpson	Linda	Attendance Team Meetings	King	\$36.00	20-236-200-101-0009-19-82	3/26/19-6/30/19	Not to exceed to \$1,080 total program.
Fullard	Kelly	Attendance Team Meetings	King	\$36.00	20-236-200-101-0009-19-82	3/26/19-6/30/19	Not to exceed to \$1,080 total program.
McRae	Mia	Attendance Team Meetings	King	\$36.00	20-236-200-101-0009-19-82	3/26/19-6/30/19	Not to exceed to \$1,080 total program.
Munro	Scott	PLC Planning	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Francis	Alvin	PLC Planning	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Smith	Katrina	PLC Planning	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Marino	Nicole	PLC Planning	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-	Not to exceed to

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**PERSONNEL TRANSACTIONS**

						6/21/19	\$5,184 total program.
Cunningham	Debra	PLC Planning	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Massenatt	Jessica	PLC Planning	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Monzon	Danielle	PLC Planning	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Peroni	Mark	PLC Planning	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Ruggiano	Bridget	PLC Planning	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Sorrentio	Scott	PLC Planning	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Mingin	Wesley	PLC Planning	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Fennell	Gerald	PLC Planning	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Nadadhur	Raman	PLC Planning	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Pandolfini	Michael						
Prunetti	Robert	PLC Planning	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Pollock	John	PLC Planning	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Morris	Monica	PLC Planning	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Wakefield	Stephanie	PLC Planning	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Feliciano	Crystal	PLC Planning	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Riddick	Monique	PLC Planning	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Zwierzynski	Elizabeth	PLC Planning	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Brown	Felicia	PLC Planning	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Cravo	Helen	PLC Planning	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Gray	Dorita	PLC Planning	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-	Not to exceed to

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**PERSONNEL TRANSACTIONS**

						6/21/19	\$5,184 total program.
Rahman	Tauheedah	Girls Circle Advisor	Washington	\$42.00	15-401-100-110-0009-00-30	3/26/19-6/30/19	Not to exceed to exceed \$1,008 total program.
Carlin	Marion	Online Teacher-Extended Day	Daylight/Twilight	\$42.00	20-236-100-1010009-19-82	3/26/19-6/30/19	Not to exceed \$5,800 total program.
Konig	Barbara	Google Site Training	Cyberspace and Various Computer Labs in the District	\$36.00	20-285-200-101-0009-19-82	3/12/19	Name was omitted from the previous agenda. Not to exceed \$2,325.24 total program.
Rice	Jacquelynn	Google Site Training	Cyberspace and Various Computer Labs in the District	\$36.00	20-285-200-101-0009-19-82	3/5/19	Correction to name. Not to exceed \$2,325.24 total program.
Abreu	Martiza	Spring Kindergarten Screenings of Perspective ELL Placement	Bilingual/ESL Centers	\$42.00	11-240-100-101-0009-00-81	3/26/19-6/30/19	Not to exceed \$47,040 total program.
Agrawal	Natasha	Spring Kindergarten Screenings of Perspective ELL Placement	Bilingual/ESL Centers	\$42.00	11-240-100-101-0009-00-81	3/26/19-6/30/19	Not to exceed \$47,040 total program.
Cabrera	Yolanda	Spring Kindergarten Screenings of Perspective ELL Placement	Bilingual/ESL Centers	\$42.00	11-240-100-101-0009-00-81	3/26/19-6/30/19	Not to exceed \$47,040 total program.
Cisneros-Laber	Sonia	Spring Kindergarten Screenings of Perspective ELL Placement	Bilingual/ESL Centers	\$42.00	11-240-100-101-0009-00-81	3/26/19-6/30/19	Not to exceed \$47,040 total program.
Fullard	Kelly	Spring Kindergarten Screenings of Perspective ELL Placement	Bilingual/ESL Centers	\$42.00	11-240-100-101-0009-00-81	3/26/19-6/30/19	Not to exceed \$47,040 total program.
Herrera	Daisy	Spring Kindergarten Screenings of Perspective ELL Placement	Bilingual/ESL Centers	\$42.00	11-240-100-101-0009-00-81	3/26/19-6/30/19	Not to exceed \$47,040 total program.
Kelley	Dawn	Spring Kindergarten	Bilingual/ESL	\$42.00	11-240-100-101-0009-00-81	3/26/19-	Not to exceed

**AGENDA – March 25, 2019**  
**PERSONNEL TRANSACTIONS**

		Screenings of Perspective ELL Placement	Centers			6/30/19	\$47,040 total program.
Zorogastua	Katia	Spring Kindergarten Screenings of Perspective ELL Placement	Bilingual/ESL Centers	\$42.00	11-240-100-101-0009-00-81	3/26/19-6/30/19	Not to exceed \$47,040 total program.
Harris	Armond	Robotics Club Advisor	Hedgepeth/Williams	\$42.00	15-401-100-110-0009-00-08	3/26/19-6/30/19	Not to exceed \$840 total program.
Gaffin	Jonthan	Green Team Club Advisor	Hedgepeth/Williams	\$42.00	15-401-100-110-0009-00-08	3/26/19-6/30/19	Not to exceed \$840 total program.
Allen	Shanika	8 <sup>th</sup> Grade Tutorial Advisor	Hedgepeth/Williams	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$4,788 total program.
Anderson	Susan	8 <sup>th</sup> Grade Tutorial Advisor	Hedgepeth/Williams	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$4,788 total program.
Jones-Sellers	Bahiyaa	8 <sup>th</sup> Grade Tutorial Advisor	Hedgepeth/Williams	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$4,788 total program.
McGrath	Elise	8 <sup>th</sup> Grade Tutorial Advisor	Hedgepeth/Williams	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$4,788 total program.
Reese	Stacey	8 <sup>th</sup> Grade Tutorial Advisor	Hedgepeth/Williams	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$4,788 total program.
Taylor	Derek	8 <sup>th</sup> Grade Tutorial Advisor	Hedgepeth/Williams	\$42.00	20-236-100-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$4,788 total program.
Dice	Michelle	Fitness Club Advisor	Hedgepeth/Williams	\$42.00	20-033-100-101-0000-18-08	3/26/19-6/30/19	Not to exceed \$1,512 total program.
Campbell	Shinetta	Fitness Club Advisor (Substitute)	Hedgepeth/Williams	\$42.00	20-033-100-101-0000-18-08	3/26/19-6/30/19	Not to exceed \$1,512 total program.
Nixon	Lori	Fitness Club Advisor	Hedgepeth/Williams	\$42.00	20-033-100-101-0000-18-08	3/26/19-6/30/19	Not to exceed \$1,512 total program.

**o. PROESSIONAL DEVELOPMENT**

LAST NAME	FIRST NAME	POSITION	LOCATION	SALARY	GAAP	EFFECTIVE	NOTE
Appleby	Kurt	PLC for Eureka Math	Grant	\$36.00	15-120-100-101-0009-00-20	3/5/19-3/12/19	Omitted from the previous board agenda. Not to exceed \$2,500 total program.
Bachik	Cora	PLC for Eureka Math	Grant	\$36.00	15-120-100-101-0009-00-20	3/5/19-3/12/19	Omitted from the previous board

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**PERSONNEL TRANSACTIONS**

							agenda. Not to exceed \$2,500 total program.
Carral	Mary	PLC for Eureka Math	Grant	\$36.00	15-120-100-101-0009-00-20	3/5/19-3/12/19	Omitted from the previous board agenda. Not to exceed \$2,500 total program.
Clark	Joyce	PLC for Eureka Math	Grant	\$36.00	15-120-100-101-0009-00-20	3/5/19-3/12/19	Omitted from the previous board agenda. Not to exceed \$2,500 total program.
DeMino	Marla	PLC for Eureka Math	Grant	\$36.00	15-120-100-101-0009-00-20	3/5/19-3/12/19	Omitted from the previous board agenda. Not to exceed \$2,500 total program.
Ennis	Ashlee	PLC for Eureka Math	Grant	\$36.00	15-120-100-101-0009-00-20	3/5/19-3/12/19	Omitted from the previous board agenda. Not to exceed \$2,500 total program.
Gilroy	Jane	PLC for Eureka Math	Grant	\$36.00	15-120-100-101-0009-00-20	3/5/19-3/12/19	Omitted from the previous board agenda. Not to exceed \$2,500 total program.
Grant	Debbie	PLC for Eureka Math	Grant	\$36.00	15-120-100-101-0009-00-20	3/5/19-3/12/19	Omitted from the previous board agenda. Not to exceed \$2,500 total program.
Hopson	Lauren	PLC for Eureka Math	Grant	\$36.00	15-120-100-101-0009-00-20	3/5/19-3/12/19	Omitted from the previous board agenda. Not to exceed \$2,500 total program.
Johnson	Donita	PLC for Eureka Math	Grant	\$36.00	15-120-100-101-0009-00-20	3/5/19-3/12/19	Omitted from the previous board



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**PERSONNEL TRANSACTIONS**

							agenda. Not to exceed \$2,500 total program.
Jones	Archie	PLC for Eureka Math	Grant	\$36.00	15-120-100-101-0009-00-20	3/5/19-3/12/19	Omitted from the previous board agenda. Not to exceed \$2,500 total program.
Kane	Sung	PLC for Eureka Math	Grant	\$36.00	15-120-100-101-0009-00-20	3/5/19-3/12/19	Omitted from the previous board agenda. Not to exceed \$2,500 total program.
Landgraf	Regina	PLC for Eureka Math	Grant	\$36.00	15-120-100-101-0009-00-20	3/5/19-3/12/19	Omitted from the previous board agenda. Not to exceed \$2,500 total program.
Megeed	Ingrid	PLC for Eureka Math	Grant	\$36.00	15-120-100-101-0009-00-20	3/5/19-3/12/19	Omitted from the previous board agenda. Not to exceed \$2,500 total program.
Montero-Cruz	Zahira	PLC for Eureka Math	Grant	\$36.00	15-120-100-101-0009-00-20	3/5/19-3/12/19	Omitted from the previous board agenda. Not to exceed \$2,500 total program.
Morales	Evette	PLC for Eureka Math	Grant	\$36.00	15-120-100-101-0009-00-20	3/5/19-3/12/19	Omitted from the previous board agenda. Not to exceed \$2,500 total program.
Nardone	Monica	PLC for Eureka Math	Grant	\$36.00	15-120-100-101-0009-00-20	3/5/19-3/12/19	Omitted from the previous board agenda. Not to exceed \$2,500 total program.
Ottenberg	Howard	PLC for Eureka Math	Grant	\$36.00	15-120-100-101-0009-00-20	3/5/19-3/12/19	Omitted from the previous board

**AGENDA – March 25, 2019**  
**PERSONNEL TRANSACTIONS**

							agenda. Not to exceed \$2,500 total program.
Owens	Charles	PLC for Eureka Math	Grant	\$36.00	15-120-100-101-0009-00-20	3/5/19-3/12/19	Omitted from the previous board agenda. Not to exceed \$2,500 total program.
Peterson	Callvin	PLC for Eureka Math	Grant	\$36.00	15-120-100-101-0009-00-20	3/5/19-3/12/19	Omitted from the previous board agenda. Not to exceed \$2,500 total program.
Pierrera	Erin	PLC for Eureka Math	Grant	\$36.00	15-120-100-101-0009-00-20	3/5/19-3/12/19	Omitted from the previous board agenda. Not to exceed \$2,500 total program.
Preston	Brittany	PLC for Eureka Math	Grant	\$36.00	15-120-100-101-0009-00-20	3/5/19-3/12/19	Omitted from the previous board agenda. Not to exceed \$2,500 total program.
Rankins	Charlotte	PLC for Eureka Math	Grant	\$36.00	15-120-100-101-0009-00-20	3/5/19-3/12/19	Omitted from the previous board agenda. Not to exceed \$2,500 total program.
Rios	Luz	PLC for Eureka Math	Grant	\$36.00	15-120-100-101-0009-00-20	3/5/19-3/12/19	Omitted from the previous board agenda. Not to exceed \$2,500 total program.
Rivera	Enrique	PLC for Eureka Math	Grant	\$36.00	15-120-100-101-0009-00-20	3/5/19-3/12/19	Omitted from the previous board agenda. Not to exceed \$2,500 total program.
Rivera	Marta	PLC for Eureka Math	Grant	\$36.00	15-120-100-101-0009-00-20	3/5/19-3/12/19	Omitted from the previous board

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**PERSONNEL TRANSACTIONS**

							agenda. Not to exceed \$2,500 total program.
Sabol	Nicole	PLC for Eureka Math	Grant	\$36.00	15-120-100-101-0009-00-20	3/5/19-3/12/19	Omitted from the previous board agenda. Not to exceed \$2,500 total program.
Sadowy	Mandy	PLC for Eureka Math	Grant	\$36.00	15-120-100-101-0009-00-20	3/5/19-3/12/19	Omitted from the previous board agenda. Not to exceed \$2,500 total program.
Scariolo	Mildred	PLC for Eureka Math	Grant	\$36.00	15-120-100-101-0009-00-20	3/5/19-3/12/19	Omitted from the previous board agenda. Not to exceed \$2,500 total program.
Smith	Ana	PLC for Eureka Math	Grant	\$36.00	15-120-100-101-0009-00-20	3/5/19-3/12/19	Omitted from the previous board agenda. Not to exceed \$2,500 total program.
Stahlbrand	Susanne	PLC for Eureka Math	Grant	\$36.00	15-120-100-101-0009-00-20	3/5/19-3/12/19	Omitted from the previous board agenda. Not to exceed \$2,500 total program.
Stewart	Marybeth	PLC for Eureka Math	Grant	\$36.00	15-120-100-101-0009-00-20	3/5/19-3/12/19	Omitted from the previous board agenda. Not to exceed \$2,500 total program.
Tymczysyn	Natalie	PLC for Eureka Math	Grant	\$36.00	15-120-100-101-0009-00-20	3/5/19-3/12/19	Omitted from the previous board agenda. Not to exceed \$2,500 total program.
Wiley	Latoya	PLC for Eureka Math	Grant	\$36.00	15-120-100-101-0009-00-20	3/5/19-3/12/19	Omitted from the previous board

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**PERSONNEL TRANSACTIONS**

							agenda. Not to exceed \$2,500 total program.
Winckler	Barbara	PLC for Eureka Math	Grant	\$36.00	15-120-100-101-0009-00-20	3/5/19-3/12/19	Omitted from the previous board agenda. Not to exceed \$2,500 total program.
Brown	Felicia	CTE Staff	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Cravo	Helen	CTE Staff	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Cunningham	Debra	CTE Staff	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Feliciano	Crystal	CTE Staff	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Fennell	Gerald	CTE Staff	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Francis	Alvin	CTE Staff	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Gray	Dorita	CTE Staff	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Marino	Nicole	CTE Staff	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Massenatt	Jessica	CTE Staff	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Mingin	Wesley	CTE Staff	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Monzon	Danielle	CTE Staff	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total

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**PERSONNEL TRANSACTIONS**

							program.
Morris	Monica	CTE Staff	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Munro	Scott	CTE Staff	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Nadadhur	Raman	CTE Staff	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Pandolfini	Robert	CTE Staff	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Peroni	Mark	CTE Staff	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Pollock	John	CTE Staff	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Riddick	Monique	CTE Staff	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Ruggiano	Bridget	CTE Staff	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Smith	Katrina	CTE Staff	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Sorrentio	Scott	CTE Staff	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Wakefield	Stephanie	CTE Staff	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Zwierzynski	Elizabeth	CTE Staff	TCHS	\$36.00	20-236-200-101-0009-19-85	3/26/19-6/21/19	Not to exceed to \$5,184 total program.
Allavane	Prabha	Carnegie Extended Day	Hedgepeth/Williams	\$36.00	20-236-200-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$10,000 total program.

**AGENDA – March 25, 2019**  
**PERSONNEL TRANSACTIONS**

Allen	Shanika	Carnegie Extended Day	Hedgepeth/Williams	\$36.00	20-236-200-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$10,000 total program.
Bekarciak	Mark	Carnegie Extended Day	Hedgepeth/Williams	\$36.00	20-236-200-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$10,000 total program.
Cannon	Martin	Carnegie Extended Day	Hedgepeth/Williams	\$36.00	20-236-200-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$10,000 total program.
Goff	Pamela	Carnegie Extended Day	Hedgepeth/Williams	\$36.00	20-236-200-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$10,000 total program.
Harris	Armon	Carnegie Extended Day	Hedgepeth/Williams	\$36.00	20-236-200-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$10,000 total program.
Jones-Sellers	Bahiyaa	Carnegie Extended Day	Hedgepeth/Williams	\$36.00	20-236-200-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$10,000 total program.
McGarth	Elise	Carnegie Extended Day	Hedgepeth/Williams	\$36.00	20-236-200-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$10,000 total program.
Pekata	Laura	Carnegie Extended Day	Hedgepeth/Williams	\$36.00	20-236-200-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$10,000 total program.
Reese	Stacey	Carnegie Extended Day	Hedgepeth/Williams	\$36.00	20-236-200-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$10,000 total program.
Taylor	Derek	Carnegie Extended Day	Hedgepeth/Williams	\$36.00	20-236-200-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$10,000 total program.
Thelisma	Diana	Carnegie Extended Day	Hedgepeth/Williams	\$36.00	20-236-200-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$10,000 total program.
Wiley	Jeffrey	Carnegie Extended Day	Hedgepeth/Williams	\$36.00	20-236-200-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$10,000 total program.
Williams	Bruce	Carnegie Extended Day	Hedgepeth/Williams	\$36.00	20-236-200-101-0009-19-82	3/26/19-6/30/19	Not to exceed \$10,000 total program.

**AGENDA – March 25, 2019**  
**PERSONNEL TRANSACTIONS**

**p. COACHING APPOINTMENT**

LAST NAME	FIRST NAME	POSITION	LOCATION	SALARY	GAAP	EFFECTIVE
Cahill	Sean	Girls Spring Track Coach	Dunn	\$2,518.00	11-402-100-101-0010-00-55	3/15/19-5/30/19

**q. NOVICE/PROVISIONAL TEACHER WORKSHOPS**

LAST NAME	FIRST NAME	RATE	GAAP CODE	EFFECTIVE	NOTE
Taylor	Kayla	\$36.00	1-000-223-101-0009-00-52	3/26/19-6/30/19	Not to exceed \$216 per person.
Sheridan	Michael	\$36.00	1-000-223-101-0009-00-52	3/26/19-6/30/19	Not to exceed \$216 per person.
McBride	Ryan	\$36.00	1-000-223-101-0009-00-52	3/26/19-6/30/19	Not to exceed \$216 per person.

**r. MENTOR TEACHERS**

LAST NAME	FIRST NAME	RATE	GAAP CODE	EFFECTIVE	NOTE
Moore	Eucles	\$36.00	1-000-223-101-0009-00-52	3/26/19-6/30/19	Not to exceed \$216 per person.
Taylor	Melanie	\$36.00	1-000-223-101-0009-00-52	3/26/19-6/30/19	Not to exceed \$216 per person.

**s. VOLUNTEERS**

LAST NAME	FIRST NAME	POSITION	LOCATION	EFFECTIVE
Carthan	Calvin	Volunteer	Columbus	2/20/19-6/30/19
Fink	John	Volunteer Coach	TCHS	8/1/19-11/15-19
Green	Jordan	Volunteer Coach	TCHS	3/26/19-6/30/19
Newton	Eva Mae	Volunteer	Columbus	3/26/19-6/30/19
Sutton	Shana	Volunteer	King	3/26/19-6/30/19

**t. STUDENT INTERNS**

LAST NAME	FIRST NAME	SITE TEACHER	LOCATION	SCHOOL/COLLEGE	EFFECTIVE
Capalbo	Melanie	Sandy Jimenea	Columbus	TCNJ	3/26/19-4/19/19
Minaya	Jasmine	Elyse Halperin	Rivera and TCHS	NJCU	3/26/19-6/30/19
Nolan	Shayla	Nicole Backlund	TCHS	TCNJ	3/26/19-6/30/19
Rodriguez	Estefany	Nicole Backlund	TCHS	TCNJ	3/26/19-4/19/19
Tyson	Ida	Shavonne Carter	Gregory	Rider University	3/26/19-6/30/19

**u. JOB DESCRIPTIONS**

Executive Director of Human Resources
Principal (Bilingual)
Principal (Behavior Services)