

AGENDA – June 28, 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. ABOLISHMENT OF POSITIONS - EFFECTIVE 07/01/2019 – 06/30/2020

<i>TITLE</i>	<i>NUMBER OF POSITIONS</i>	<i>LOCATION</i>
Teacher Leader	1	Trenton Restorative Academy

b. CREATION OF POSITIONS - EFFECTIVE 07/01/2019 – 06/30/2020

<i>TITLE</i>	<i>NUMBER OF POSITIONS</i>	<i>LOCATION</i>
Literacy Specialist	1	Trenton Restorative Academy

c. RETIREMENT

<i>LAST NAME</i>	<i>FIRST NAME</i>	<i>POSITION</i>	<i>LOCATION</i>	<i>YEARS OF SERVICE</i>	<i>EFFECTIVE DATE</i>	<i>NOTE</i>
Hicks	Shirley	Paraprofessional	Gregory	19	7/1/19	

d. NEW HIRES/EMERGENT HIRES

<i>LAST NAME</i>	<i>FIRST NAME</i>	<i>POSITION</i>	<i>LOCATION</i>	<i>SALARY/STEP</i>	<i>EFFECTIVE</i>	<i>NOTE</i>
Crawford	Keydotta	Human Resources Generalist	Human Resources	\$51,405-Step 1, BST (A- Guide)	7/15/19-6/30/20	Replacing P. Apollon who resigned.
Coy	Tonya	Human Resources Generalist	Human Resources	\$51,405-Step 1, BST (A- Guide)	7/15/19-6/30/20	Replacing A. Fickling who resigned.

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Grillo	Marc	Health & PE Teacher	Trenton Restorative Academy	\$56,465, Step 1-TEA	9/1/19-6/30/20	Filling a vacancy.
Brown	Nijair	Store Keeper II	Purchasing	\$35,181, Step 1-BST	9/1/19-6/30/20	Filling a vacancy.

e. RESIGNATIONS

<i>LAST NAME</i>	<i>FIRST NAME</i>	<i>POSITION</i>	<i>LOCATION</i>	<i>EFFECTIVE DATE</i>
Fiordimondo	Kimberly	Dance Teacher	Hedgepeth/Williams	7/1/19
Hale	Quarail	Math Teacher	TCHS	6/21/19
Soto	Troy	Physical Education Teacher	Hill	5/24/19

f. TERMINATION

<i>ID</i>	<i>EFFECTIVE DATE</i>	<i>NOTE</i>
100572	6/30/19	Reason on file in HR

g. APPOINTMENTS

<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>SALARY/STEP</i>	<i>EFFECTIVE</i>	<i>NOTE</i>
Guzman	Vincent	Plumber	Building & Grounds	Plumber Foreman	Building & Grounds	\$93,966.41, Step 1-MEL	5/16/19-5/23/19, pro-rated	Replaced N. Foggia who was on a leave.

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Franko	Christopher	Health & PE Teacher	Hedgepeth/Williams	Health & PE Teacher	Trenton Restorative Academy	No change in salary	9/1/19-6/30/20	Filling a vacancy.
Feeney	John	Health & PE Teacher	Kilmer	Health & PE Teacher	Trenton Restorative Academy	No change in salary	9/1/19-6/30/20	Filling a vacancy.
Judge	Melanie	Special Education Teacher (Language Arts)	Hedgepeth/Williams	Special Education Teacher	Trenton Restorative Academy	No change in salary	9/1/19-6/30/20	Filling a vacancy.

h. TRANSFER/REASSIGNMENTS

<i>LAST NAME</i>	<i>FIRST NAME</i>	<i>FROM POSITION</i>	<i>LOCATION</i>	<i>TO POSITION</i>	<i>TO POSITION</i>	<i>SALARY</i>	<i>EFFECTIVE</i>
Mobilio	Karyn	Special Education Teacher (Science)	Hedgepeth/Williams	Special Education (Autism)	Rivera	No change in salary.	9/1/19-6/30/20
Saad	Rania	Elementary Teacher Gr 2	Parker	Elementary Teacher Gr 1	Monument	No change in salary.	9/1/19-6/30/20
Miglis	Charisse	Science Teacher	Dunn	Science Teacher	Trenton Global Academy	No change in salary.	9/1/19-6/30/20
Paredes	Alma	ISS Teacher	Hedgepeth/Williams	Special Education Teacher (Autism)	Grant	No change in salary.	9/1/19-6/30/20

i. LEAVES OF ABSENCE

<i>ID</i>	<i>REASON</i>	<i>EFFECTIVE</i>

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105532	Sabbatical	With pay, effective 9/1/19-6/30/20 in accordance with the TEA contract.
107156	Medical	With pay, effective 4/10/19-5/15/19

j. APPOINTMENTS - SUMMER

LAST NAME	FIRST NAME	POSITON	LOCATION	SALARY	GAAP	EFFECTIVE	NOTE
Agnoli	Adrienne	ESY Special Education Teacher	Special Education	\$42.00	11-4xx-100-110-0000-00-84	7/1/19-7/2/19; 7/8/19-8/16/19	Not to exceed \$5,256 per person.
Brown	Samuel	ESY Special Education Teacher	Special Education	\$42.00	11-4xx-100-110-0000-00-84	7/1/19-7/2/19; 7/8/19-8/16/19	Not to exceed \$5,256 per person.
Campbell	Dieshia	ESY Special Education Teacher	Special Education	\$42.00	11-4xx-100-110-0000-00-84	7/1/19-7/2/19; 7/8/19-8/16/19	Not to exceed \$5,256 per person.
Conyers	Francine	ESY Special Education Teacher	Special Education	\$42.00	11-4xx-100-110-0000-00-84	7/1/19-7/2/19; 7/8/19-8/16/19	Not to exceed \$5,256 per person.
Faniel	Shakida	ESY Special Education Teacher	Special Education	\$42.00	11-4xx-100-110-0000-00-84	7/1/19-7/2/19; 7/8/19-8/16/19	Not to exceed \$5,256 per person.
Gilroy	Jane	ESY Special Education Teacher	Special Education	\$42.00	11-4xx-100-110-0000-00-84	7/1/19-7/2/19; 7/8/19-8/16/19	Not to exceed \$5,256 per person.
Grom	Jonathan	ESY Special Education Teacher	Special Education	\$42.00	11-4xx-100-110-0000-00-84	7/1/19-7/2/19; 7/8/19-8/16/19	Not to exceed \$5,256 per person.

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Hedden	Joanna	ESY Special Education Teacher	Special Education	\$42.00	11-4xx-100-110-0000-00-84	7/1/19-7/2/19; 7/8/19-8/16/19	Not to exceed \$5,256 per person.
Hornyak	Nikki	ESY Special Education Teacher	Special Education	\$42.00	11-4xx-100-110-0000-00-84	7/1/19-7/2/19; 7/8/19-8/16/19	Not to exceed \$5,256 per person.
Jackson	Kathleen	ESY Special Education Teacher	Special Education	\$42.00	11-4xx-100-110-0000-00-84	7/1/19-7/2/19; 7/8/19-8/16/19	Not to exceed \$5,256 per person.
Jefferson	Shalet	ESY Special Education Teacher	Special Education	\$42.00	11-4xx-100-110-0000-00-84	7/1/19-7/2/19; 7/8/19-8/16/19	Not to exceed \$5,256 per person.
Lariviere	Laura	ESY Special Education Teacher	Special Education	\$42.00	11-4xx-100-110-0000-00-84	7/1/19-7/2/19; 7/8/19-8/16/19	Not to exceed \$5,256 per person.
Lewis	Catherine	ESY Special Education Teacher	Special Education	\$42.00	11-4xx-100-110-0000-00-84	7/1/19-7/2/19; 7/8/19-8/16/19	Not to exceed \$5,256 per person.
McCrae	Mia	ESY Special Education Teacher	Special Education	\$42.00	11-4xx-100-110-0000-00-84	7/1/19-7/2/19; 7/8/19-8/16/19	Not to exceed \$5,256 per person.
Misnik	Joseph	ESY Special Education Teacher	Special Education	\$42.00	11-4xx-100-110-0000-00-84	7/1/19-7/2/19; 7/8/19-8/16/19	Not to exceed \$5,256 per person.
Mobilio	Karyn	ESY Special Education Teacher	Special Education	\$42.00	11-4xx-100-110-0000-00-84	7/1/19-7/2/19; 7/8/19-8/16/19	Not to exceed \$5,256 per person.
Pekata	Laura	ESY Special Education Teacher	Special Education	\$42.00	11-4xx-100-110-0000-00-84	7/1/19-7/2/19; 7/8/19-8/16/19	Not to exceed \$5,256 per person.

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Sapp	Derrell	ESY Special Education Teacher	Special Education	\$42.00	11-4xx-100-110-0000-00-84	7/1/19-7/2/19; 7/8/19-8/16/19	Not to exceed \$5,256 per person.
Shaw	Tamara	ESY Special Education Teacher	Special Education	\$42.00	11-4xx-100-110-0000-00-84	7/1/19-7/2/19; 7/8/19-8/16/19	Not to exceed \$5,256 per person.
Sidhoum	Lila	ESY Special Education Teacher	Special Education	\$42.00	11-4xx-100-110-0000-00-84	7/1/19-7/2/19; 7/8/19-8/16/19	Not to exceed \$5,256 per person.
Stremlo	Elena	ESY Special Education Teacher	Special Education	\$42.00	11-4xx-100-110-0000-00-84	7/1/19-7/2/19; 7/8/19-8/16/19	Not to exceed \$5,256 per person.
Virgil-Kallay	Shakia	ESY Special Education Teacher	Special Education	\$42.00	11-4xx-100-110-0000-00-84	7/1/19-7/2/19; 7/8/19-8/16/19	Not to exceed \$5,256 per person.
Wiley	Rachel	ESY Special Education Teacher	Special Education	\$42.00	11-4xx-100-110-0000-00-84	7/1/19-7/2/19; 7/8/19-8/16/19	Not to exceed \$5,256 per person.
Taylor	Leigh	ESY Special Education Teacher (Substitute)	Special Education	\$42.00	11-4xx-100-110-0000-00-84	7/1/19-7/2/19; 7/8/19-8/16/19	Not to exceed \$5,256 per person.
Williams	Rhonda	ESY Special Education Teacher (Substitute)	Special Education	\$42.00	11-4xx-100-110-0000-00-84	7/1/19-7/2/19; 7/8/19-8/16/19	Not to exceed \$5,256 per person.
Hawk	Barbara	ESY Special Education Nurse	Special Education	\$42.00	11-4xx-100-110-0000-00-84	7/1/19-8/16/19	Not to exceed \$6,300 per person.
Ubab	Ngozi	ESY Special Education Nurse	Special Education	\$42.00	11-4xx-100-110-0000-00-84	7/1/19-8/16/19	Not to exceed \$6,300 per person.

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Vizzard	Anna	ESY Special Education Nurse	Special Education	\$42.00	11-4xx-100-110-0000-00-84	7/1/19-8/16/19	Not to exceed \$6,300 per person.
Wyatt-Simpson	Linda	ESY Special Education Teacher Leader	Special Education	\$42.00	11-4xx-100-110-0000-00-84	7/1/19-7/2/19; 7/8/19-8/16/19	Not to exceed \$7,776 per person.
Fisher	Wayne	ESY Special Education Teacher Leader	Special Education	\$42.00	11-4xx-100-110-0000-00-84	7/1/19-7/2/19; 7/8/19-8/16/19	Not to exceed \$7,776 per person.
Coe	Michael	ESY Special Education Teacher Leader (Substitute)	Special Education	\$42.00	11-4xx-100-110-0000-00-84	7/1/19-7/2/19; 7/8/19-8/16/19	Not to exceed \$7,776 per person.
Finley	Tiffani	ESY Special Education Speech Therapist	Special Education	\$42.00	11-4xx-100-110-0000-00-84	7/1/19-7/2/19; 7/8/19-8/16/19	Not to exceed \$5,256 per person.
Shaffer	Stephanie	ESY Special Education Speech Therapist	Special Education	\$42.00	11-4xx-100-110-0000-00-84	7/1/19-7/2/19; 7/8/19-8/16/19	Not to exceed \$5,256 per person.
Carter	Shavonne	ESY Special Education School Counselor	Special Education	\$42.00	11-4xx-100-110-0000-00-84	7/1/19-7/2/19; 7/8/19-8/16/19	Not to exceed \$6,516 per person.
Hobbs-Ginsberg	Tammy	CST School Psychologist	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.
Johnson	Nafeesah	CST School Psychologist	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.

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Lyons-Robinson	Suzette	CST School Psychologist	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.
Narkaus	Danielle	CST School Psychologist	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.
Schmitt	Lillian	CST School Psychologist	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.
Washington	Denise	CST School Psychologist	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.
Berkley	Valerie	CST LDTC	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.
Crews	Joyce	CST LDTC	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.
Davis	Tracy	CST LDTC	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.
Gaynor-Bryant	Gail	CST LDTC	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.
Gonzalez-Orozco	Lourdes	CST LDTC	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.

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Miles-Bell	Shirley	CST LDTC	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.
Holmes	Marella	CST Social Worker	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.
Hunter	Terry	CST Social Worker	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.
Rudd	Louise	CST Social Worker	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.
Scarborough	Eileen	CST Social Worker	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.
Williams	Susan	CST Social Worker	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.
Woolford	Terri	CST Social Worker	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.
Finley	Tiffani	CST Speech Therapist	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.
Shaffer	Stephanie	CST Speech Therapist	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.

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Reed	McKenzie	CST School Psychologists (Substitute)	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.
Anthony-Muse	Dolores	CST Teacher	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.
Burns	Kristine	CST Teacher	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.
Chrusz	Katherine	CST Teacher	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.
Grube	Sharon	CST Teacher	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.
Henryk	Kelly	CST Teacher	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.
Howlen	Dawn	CST Teacher	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.
Kelley	Dawn	CST Teacher	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.
Nunez	Solangel	CST Teacher	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.

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Santiago	Marissa	CST Teacher	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.
Angeline	Courtney	CST Teacher	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.
Braconi	Lianne	CST Teacher	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.
DiMaggio	Danielle	CST Special Education Teacher	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.
Hassan	Sheryl	CST Special Education Teacher	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.
Gonzalez	Yazminelly	CST Special Education Teacher	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.
Lambert	Diana	CST Special Education Teacher	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.
Rodriguez	Maria	CST Special Education Teacher	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.
Shah	Preeti	CST Special Education Teacher	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.

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Smith-Monard	Lou Ellen	CST Special Education Teacher	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.
Paredes	Alma	CST Special Education Teacher	Special Education	\$42.00	11-000-219-104-0001-00-84	7/1/19-8/23/19	Not to exceed \$150,000 total program.
Strickland	Tammy	Summer Mover	District-wide	\$20.00	11-000-262-110-0009-52-61	6/24/19-8/30/19	Not to exceed \$224,000 total program.
Stroman	Alexis	Summer Mover	District-wide	\$20.00	11-000-262-110-0009-52-61	6/24/19-8/30/19	Not to exceed \$224,000 total program.
Parham	Ashley	Summer Mover	District-wide	\$20.00	11-000-262-110-0009-52-61	6/24/19-8/30/19	Not to exceed \$224,000 total program.
Austin	Tasha	Summer Mover	District-wide	\$20.00	11-000-262-110-0009-52-61	6/24/19-8/30/19	Not to exceed \$224,000 total program.
Carlin	Marion	Summer School Online Teacher	Daylight/Twilight	\$42.00	15-422-100-101-0009-00-35	7/1/19-8/9/19	Not to exceed \$2,268 total program.
Fabisch	Diedra	Summer School Online Teacher (Substitute)	Daylight/Twilight	\$42.00	15-422-100-101-0009-00-35	7/1/19-8/9/19	Not to exceed \$2,268 total program.
Baid	Marva	Summer School Online Teacher (Substitute)	Daylight/Twilight	\$42.00	15-422-100-101-0009-00-35	7/1/19-8/9/19	Not to exceed \$2,268 total program.

k. SALARY ADJUSTMENTS

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<i>LAST NAME</i>	<i>FIRST NAME</i>	<i>POSITION</i>	<i>LOCATION</i>	<i>FROM SALARY</i>	<i>TO SALARY</i>	<i>EFFECTIVE</i>	<i>NOTE</i>
Gonzalez	Lorenzo	Parent Liaison	Columbus	\$43,839-90 credits, Step 12-PAR	\$46,236(\$44,736-120 credits, Step 12-PAR+\$1,500 Bachelor's stipend)	5/29/19-6/30/19, pro-rated	Submitted proof of 30 additional credits and Bachelor's degree.
Bowers	Terri	School Psychologist	Special Education	\$72,368.80(\$64,615-MA+60, Step 5-TEA+12%)	\$83,428.80(\$74,490-MA+60, Step 11-TEA+12%)	6/5/19-6/30/19, pro-rated	Submitted proof of previous experience.
Bethea	Alakee	Behavior Specialist	Jefferson	\$55,065-BA, Step 3-TEA	\$55,065-BA, Step 3-TEA	9/1/15-6/30/16, pro-rated	Proper step placement.
Veguilla	Alba	ESL Teacher	Daylight/Twilight	\$93,925(\$92,425-MA+30, Step 15-TEA+\$1,500 dual certification)	\$98,515(\$97,015-MA+60, Step 15-TEA+\$1,500 dual certification)	4/29/19-6/30/19, pro-rated	Submitted proof of 60 additional credits; previously approved on 5/28/19 agenda.
Haqq	Hussain	School Climate and Culture Leader	Dunn	\$92,425-MA+30, Step 15-TEA	\$97,015-MA+60, Step 15-TEA	9/1/19-6/30/19, pro-rated	Change of effective date; previously approved on 1/28/19 agenda.
Mitchell	Aliyah	Parent Liaison	Franklin	\$31,099-NC, Step 6-PAR	\$38,087(\$36,587-120 credits, Step 6-PAR+\$1,500 stipend)	5/29/19-6/30/19, pro-rated	Submitted proof of 30 additional credits and Bachelor's degree.

I. REHIRE FROM RECALL LIST

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Ware	Lorreshia	Secretary	Monument	\$31,846, Step 5-TESA	7/1/19	Filling a new vacancy.

m. LONGEVITY

<i>LAST NAME</i>	<i>FIRST NAME</i>	<i>POSITION</i>	<i>LOCATION</i>	<i>YEARS</i>	<i>AMOUNT</i>	<i>EFFECTIVE</i>	<i>NOTE</i>
Rodriguez	Yolanda	Parent Liaison	Grant	25	\$800	9/1/17	

n BEFORE/AFTERSCHOOL PROGRAM

<i>LAST NAME</i>	<i>FIRST NAME</i>	<i>POSITIONS</i>	<i>LOCATION</i>	<i>SALARY</i>	<i>GAAP</i>	<i>EFFECTIVE</i>	<i>NOTE</i>
Francis	Alvin	Camera Operator	TCHS-Chambers	\$36.00	11-402-100-101-0009-00-55	9/1/19-6/30/20	Not to exceed \$12,600 total program.
Riley-Coleman	Phyllis	Camera Operator	TCHS-Chambers	\$36.00	11-402-100-101-0009-00-55	9/1/18-6/30/20	Not to exceed \$12,600 total program.

o. PROFESSIONAL DEVELOPMENT

<i>LAST NAME</i>	<i>FIRST NAME</i>	<i>TITLE</i>	<i>LOCATION</i>	<i>SALARY</i>	<i>GAAP</i>	<i>EFFECTIVE</i>	<i>NOTE</i>
Agnoli	Adrienne	Responding to Literature	Columbus	\$36.00	20-236-200-101-0009-19-82	6/26/19-6/27/19	Change total program amount. Not to exceed \$5,616 total program.

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Amaya	Nicole	Responding to Literature	Columbus	\$36.00	20-236-200-101-0009-19-82	6/26/19-6/27/19	Change total program amount. Not to exceed \$5,616 total program.
Banerjee	Malini	Responding to Literature	Columbus	\$36.00	20-236-200-101-0009-19-82	6/26/19-6/27/19	Change total program amount. Not to exceed \$5,616 total program.
Browdy	Susan	Responding to Literature	Columbus	\$36.00	20-236-200-101-0009-19-82	6/26/19-6/27/19	Change total program amount. Not to exceed \$5,616 total program.
Chakraborty	Nandini	Responding to Literature	Columbus	\$36.00	20-236-200-101-0009-19-82	6/26/19-6/27/19	Change total program amount. Not to exceed \$5,616 total program.
Chrusz	Katie	Responding to Literature	Columbus	\$36.00	20-236-200-101-0009-19-82	6/26/19-6/27/19	Change total program amount. Not to exceed \$5,616 total program.
Conyers	Francine	Responding to Literature	Columbus	\$36.00	20-236-200-101-0009-19-82	6/26/19-6/27/19	Change total program amount. Not to exceed \$5,616 total program.
Cortez	Johanna	Responding to Literature	Columbus	\$36.00	20-236-200-101-0009-19-82	6/26/19-6/27/19	Change total program amount. Not to exceed \$5,616 total program.
Daguizan	Harry	Responding to Literature	Columbus	\$36.00	20-236-200-101-0009-19-82	6/26/19-6/27/19	Change total program amount. Not to exceed \$5,616 total program.
Davis	Iesha	Responding to Literature	Columbus	\$36.00	20-236-200-101-0009-19-82	6/26/19-6/27/19	Change total program amount. Not to exceed \$5,616 total program.

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PERSONNEL TRANSACTIONS

Epifan	Carrie	Responding to Literature	Columbus	\$36.00	20-236-200-101-0009-19-82	6/26/19-6/27/19	Change total program amount. Not to exceed \$5,616 total program.
Green	Nina	Responding to Literature	Columbus	\$36.00	20-236-200-101-0009-19-82	6/26/19-6/27/19	Change total program amount. Not to exceed \$5,616 total program.
Grom	Jonathan	Responding to Literature	Columbus	\$36.00	20-236-200-101-0009-19-82	6/26/19-6/27/19	Change total program amount. Not to exceed \$5,616 total program.
Hauselt	Brenda	Responding to Literature	Columbus	\$36.00	20-236-200-101-0009-19-82	6/26/19-6/27/19	Change total program amount. Not to exceed \$5,616 total program.
Hedgpeth	Tonya	Responding to Literature	Columbus	\$36.00	20-236-200-101-0009-19-82	6/26/19-6/27/19	Change total program amount. Not to exceed \$5,616 total program.
Hendryx	Dawn	Responding to Literature	Columbus	\$36.00	20-236-200-101-0009-19-82	6/26/19-6/27/19	Change total program amount. Not to exceed \$5,616 total program.
Hundley	Erica	Responding to Literature	Columbus	\$36.00	20-236-200-101-0009-19-82	6/26/19-6/27/19	Change total program amount. Not to exceed \$5,616 total program.
Kunkle	Dawn	Responding to Literature	Columbus	\$36.00	20-236-200-101-0009-19-82	6/26/19-6/27/19	Change total program amount. Not to exceed \$5,616 total program.
Monard	Louellen	Responding to Literature	Columbus	\$36.00	20-236-200-101-0009-19-82	6/26/19-6/27/19	Change total program amount. Not to exceed \$5,616 total program.

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PERSONNEL TRANSACTIONS

Mueller	Susan	Responding to Literature	Columbus	\$36.00	20-236-200-101-0009-19-82	6/26/19-6/27/19	Change total program amount. Not to exceed \$5,616 total program.
O’Keefe	Michael	Responding to Literature	Columbus	\$36.00	20-236-200-101-0009-19-82	6/26/19-6/27/19	Change total program amount. Not to exceed \$5,616 total program.
Pulliam	Lisa	Responding to Literature	Columbus	\$36.00	20-236-200-101-0009-19-82	6/26/19-6/27/19	Change total program amount. Not to exceed \$5,616 total program.
Shaw	Tamara	Responding to Literature	Columbus	\$36.00	20-236-200-101-0009-19-82	6/26/19-6/27/19	Change total program amount. Not to exceed \$5,616 total program.
Ventura	Marlena	Responding to Literature	Columbus	\$36.00	20-236-200-101-0009-19-82	6/26/19-6/27/19	Change total program amount. Not to exceed \$5,616 total program.
Vizenfelder	Shawn	Responding to Literature	Columbus	\$36.00	20-236-200-101-0009-19-82	6/26/19-6/27/19	Change total program amount. Not to exceed \$5,616 total program.
Weir	Rebecca	Responding to Literature	Columbus	\$36.00	20-236-200-101-0009-19-82	6/26/19-6/27/19	Change total program amount. Not to exceed \$5,616 total program.
Taylor	Kayla	Technology PLC	Rivera	\$36.00	20-236-200-101-0009-19-82	11/14/18-6/30/19	Not to exceed \$17,280 total program.
Miller	Elizabeth	Teacher Compensation for Professional Development	District-wide	\$36.00	11-000-221-110-0009-00-81	8/20/19-8/22/19	Not to exceed \$19,533 total program.

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PERSONNEL TRANSACTIONS

Bester	Caryn	Teacher Compensation for Professional Development	District-wide	\$36.00	11-000-221-110-0009-00-81	8/20/19-8/22/19	Not to exceed \$19,533 total program.
Kelly	Dawn	Teacher Compensation for Professional Development	District-wide	\$36.00	11-000-221-110-0009-00-81	8/20/19-8/22/19	Not to exceed \$19,533 total program.
O’Keefe	Megan	Teacher Compensation for Professional Development	District-wide	\$36.00	11-000-221-110-0009-00-81	8/20/19-8/22/19	Not to exceed \$19,533 total program.
Ciaccia	Janet	Teacher Compensation for Professional Development	District-wide	\$36.00	11-000-221-110-0009-00-81	8/20/19-8/22/19	Not to exceed \$19,533 total program.
Davis	Denise	Teacher Compensation for Professional Development	District-wide	\$36.00	11-000-221-110-0009-00-81	8/20/19-8/22/19	Not to exceed \$19,533 total program.
Callaghan	Kathleen	Teacher Compensation for Professional Development	District-wide	\$36.00	11-000-221-110-0009-00-81	8/20/19-8/22/19	Not to exceed \$19,533 total program.
Spear-Youngblood	Leslie	Teacher Compensation for Professional Development	District-wide	\$36.00	11-000-221-110-0009-00-81	8/20/19-8/22/19	Not to exceed \$19,533 total program.

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PERSONNEL TRANSACTIONS

Rubolino	Stacey	Teacher Compensation for Professional Development	District-wide	\$36.00	11-000-221-110-0009-00-81	8/20/19-8/22/19	Not to exceed \$19,533 total program.
Aponte	Monica	Teacher Compensation for Professional Development	District-wide	\$36.00	11-000-221-110-0009-00-81	8/20/19-8/22/19	Not to exceed \$19,533 total program.
Bankole	Adekemi	Teacher Compensation for Professional Development	District-wide	\$36.00	11-000-221-110-0009-00-81	8/20/19-8/22/19	Not to exceed \$19,533 total program.
Gallagher	Charlotte	Teacher Compensation for Professional Development	District-wide	\$36.00	11-000-221-110-0009-00-81	8/20/19-8/22/19	Not to exceed \$19,533 total program.
Gonzalez	Elena	Teacher Compensation for Professional Development	District-wide	\$36.00	11-000-221-110-0009-00-81	8/20/19-8/22/19	Not to exceed \$19,533 total program.
Featherston	Jenny	Teacher Compensation for Professional Development	District-wide	\$36.00	11-000-221-110-0009-00-81	8/20/19-8/22/19	Not to exceed \$19,533 total program.
Olmeda	Laksmi	Teacher Compensation for Professional Development	District-wide	\$36.00	11-000-221-110-0009-00-81	8/20/19-8/22/19	Not to exceed \$19,533 total program.

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PERSONNEL TRANSACTIONS

Elson	Anna	Teacher Compensation for Professional Development	District-wide	\$36.00	11-000-221-110-0009-00-81	8/20/19-8/22/19	Not to exceed \$19,533 total program.
Morales	Anna	Teacher Compensation for Professional Development	District-wide	\$36.00	11-000-221-110-0009-00-81	8/20/19-8/22/19	Not to exceed \$19,533 total program.
Durling	Lidia	Teacher Compensation for Professional Development	District-wide	\$36.00	11-000-221-110-0009-00-81	8/20/19-8/22/19	Not to exceed \$19,533 total program.
Foley	Karen	Teacher Compensation for Professional Development	District-wide	\$36.00	11-000-221-110-0009-00-81	8/20/19-8/22/19	Not to exceed \$19,533 total program.
Campbell	Shinetta	Teacher Compensation for Professional Development	District-wide	\$36.00	11-000-221-110-0009-00-81	8/20/19-8/22/19	Not to exceed \$19,533 total program.
Judge	Melanie	Teacher Compensation for Professional Development	District-wide	\$36.00	11-000-221-110-0009-00-81	8/20/19-8/22/19	Not to exceed \$19,533 total program.
Jefferson	Shelet	Teacher Compensation for Professional Development	District-wide	\$36.00	11-000-221-110-0009-00-81	8/20/19-8/22/19	Not to exceed \$19,533 total program.

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PERSONNEL TRANSACTIONS

O’Keefe	Michael	Teacher Compensation for Professional Development	District-wide	\$36.00	11-000-221-110-0009-00-81	8/20/19-8/22/19	Not to exceed \$19,533 total program.
Browdy	Susan	Teacher Compensation for Professional Development	District-wide	\$36.00	11-000-221-110-0009-00-81	8/20/19-8/22/19	Not to exceed \$19,533 total program.

p. COACHING APPOINTMENT

<i>LAST NAME</i>	<i>FIRST NAME</i>	<i>POSITION</i>	<i>LOCATION</i>	<i>SALARY</i>	<i>GAAP</i>	<i>EFFECTIVE</i>
Cahill	Sean	Freshman Boys Soccer Coach	TCHS Chambers	\$4,828	11-402-100-101-0010-00-55	8/10/19-11/1/19; Not to exceed \$4,828 total program.
Pandolfini	Michael	Strength Coach	TCHS Chambers	\$42.00	11-402-100-101-0010-00-55	9/1/19-6/15/20; Not to exceed \$13,440 total program.
Purvis	Michelle	Cross Country Assistant Coach	TCHS Chambers	\$42.00	11-402-100-101-0010-00-55	9/1/19-11/1/19; Not to exceed \$5,088 total program.

q. NOVICE/PROVISIONAL TEACHERS WORKSHOPS

<i>LAST NAME</i>	<i>FIRST NAME</i>	<i>RATE</i>	<i>GAAP CODE</i>	<i>EFFECTIVE</i>	<i>NOTE</i>
Bergman	Markus	\$36.00	11-000-223-101-0009-0052	9/10/19-6/30/20	Not to exceed \$9,301 total program.
Bishara	Yvette	\$36.00	11-000-223-101-0009-0052	9/10/19-6/30/20	Not to exceed \$9,301 total program.

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PERSONNEL TRANSACTIONS

Elson	Anna	\$36.00	11-000-223-101-0009-0052	9/10/19-6/30/20	Not to exceed \$9,301 total program.
Hicks	Thomas	\$36.00	11-000-223-101-0009-0052	9/10/19-6/30/20	Not to exceed \$9,301 total program.
Jordan	Dinah	\$36.00	11-000-223-101-0009-0052	9/10/19-6/30/20	Not to exceed \$9,301 total program.
Peredina	Babette	\$36.00	11-000-223-101-0009-0052	9/10/19-6/30/20	Not to exceed \$9,301 total program.
Phanse	Vrunda	\$36.00	11-000-223-101-0009-0052	9/10/19-6/30/20	Not to exceed \$9,301 total program.
Porter	Ishanae	\$36.00	11-000-223-101-0009-0052	9/10/19-6/30/20	Not to exceed \$9,301 total program.
Saad	Rania	\$36.00	11-000-223-101-0009-0052	9/10/19-6/30/20	Not to exceed \$9,301 total program.
Sheridan	Michael	\$36.00	11-000-223-101-0009-0052	9/10/19-6/30/20	Not to exceed \$9,301 total program.
Taylor	Kayla	\$36.00	11-000-223-101-0009-0052	9/10/19-6/30/20	Not to exceed \$9,301 total program.
English	Courtney	\$36.00	11-000-223-101-0009-0052	9/10/19-3/31/20	Not to exceed \$3,875 total program.
Bryant	Brittany	\$36.00	11-000-223-101-0009-0052	9/10/19-3/31/20	Not to exceed \$3,875 total program.
Cahill	Sean	\$36.00	11-000-223-101-0009-0052	9/10/19-3/31/20	Not to exceed \$3,875 total program.
Covington	Tamika	\$36.00	11-000-223-101-0009-0052	9/10/19-3/31/20	Not to exceed \$3,875 total program.
Dempsey	Debra	\$36.00	11-000-223-101-0009-0052	9/10/19-3/31/20	Not to exceed \$3,875 total program.

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PERSONNEL TRANSACTIONS

Edwards	James	\$36.00	11-000-223-101-0009-0052	9/10/19-3/31/20	Not to exceed \$3,875 total program.
Jefferson	Shalet	\$36.00	11-000-223-101-0009-0052	9/10/19-3/31/20	Not to exceed \$3,875 total program.
Johnson	Ashleigh	\$36.00	11-000-223-101-0009-0052	9/10/19-3/31/20	Not to exceed \$3,875 total program.
Duffy	Nancy	\$36.00	11-000-223-101-0009-0052	9/10/19-3/31/20	Not to exceed \$3,875 total program.
Young	Jeffrey	\$36.00	11-000-223-101-0009-0052	9/10/19-3/31/20	Not to exceed \$3,875 total program.
Abreu	Martiza	\$36.00	11-000-223-101-0009-0052	9/10/19-6/30/20	Not to exceed \$4,200 total program.
Barbato	Nicole	\$36.00	11-000-223-101-0009-0052	9/10/19-6/30/20	Not to exceed \$4,200 total program.
Carmichael	Nicole	\$36.00	11-000-223-101-0009-0052	9/10/19-6/30/20	Not to exceed \$4,200 total program.
Graf	Kathryn	\$36.00	11-000-223-101-0009-0052	9/10/19-6/30/20	Not to exceed \$4,200 total program.
Zorogastua	Katia	\$36.00	11-000-223-101-0009-0052	9/10/19-6/30/20	Not to exceed \$4,200 total program.

r. MENTOR TEACHERS

<i>LAST NAME</i>	<i>FIRST NAME</i>	<i>RATE</i>	<i>GAAP CODE</i>	<i>EFFECTIVE</i>	<i>NOTE</i>
Angeline	Courtney	\$36.00	11-000-223-101-0009-0052	9/10/19-6/30/20	Not to exceed \$5,038 total program.
Burkart-Penn	Maureen	\$36.00	11-000-223-101-0009-0052	9/10/19-6/30/20	Not to exceed \$5,038 total program.
Dice	Michelle	\$36.00	11-000-223-101-0009-0052	9/10/19-6/30/20	Not to exceed \$5,038 total program.

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PERSONNEL TRANSACTIONS

Fullard	Roy	\$36.00	11-000-223-101-0009-0052	9/10/19-6/30/20	Not to exceed \$5,038 total program.
Harris	Chaneika	\$36.00	11-000-223-101-0009-0052	9/10/19-6/30/20	Not to exceed \$5,038 total program.
Indeddi	Robin	\$36.00	11-000-223-101-0009-0052	9/10/19-6/30/20	Not to exceed \$5,038 total program.
Moore	Eucles	\$36.00	11-000-223-101-0009-0052	9/10/19-6/30/20	Not to exceed \$5,038 total program.
Moran	James	\$36.00	11-000-223-101-0009-0052	9/10/19-6/30/20	Not to exceed \$5,038 total program.
Porter	Jennifer	\$36.00	11-000-223-101-0009-0052	9/10/19-6/30/20	Not to exceed \$5,038 total program.
Riely	Daniel	\$36.00	11-000-223-101-0009-0052	9/10/19-6/30/20	Not to exceed \$5,038 total program.
Taylor	Melanie	\$36.00	11-000-223-101-0009-0052	9/10/19-6/30/20	Not to exceed \$5,038 total program.
Tejedor	Jose	\$36.00	11-000-223-101-0009-0052	9/10/19-6/30/20	Not to exceed \$5,038 total program.
Zwierzynski	Elizabeth	\$36.00	11-000-223-101-0009-0052	9/10/19-6/30/20	Not to exceed \$5,038 total program.