

**AGENDA – December 17, 2018**  
**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 POSITION**

| <i>TITLE</i>  | <i>NUMBER OF POSITIONS</i> | <i>LOCATION</i> |
|---------------|----------------------------|-----------------|
| Social Worker | 1                          | TTP Program     |

**b. CREATION OF POSITION**

| <i>TITLE</i>  | <i>NUMBER OF POSITIONS</i> | <i>LOCATION</i>  |
|---------------|----------------------------|------------------|
| Social Worker | 1                          | Special Services |

**c. RETIREMENTS**

| <i>LAST NAME</i> | <i>FIRST NAME</i> | <i>POSITION</i>                          | <i>LOCATION</i>    | <i>YEARS OF SERVICE</i> | <i>EFFECTIVE DATE</i> |
|------------------|-------------------|--|--------------------|-------------------------|-----------------------|
| Hankins          | Joseph            | Math Teacher                             | Dunn               | 25                      | 4/1/19                |
| Thompson-Jenkins | Regina            | Parent Liaison                           | Hedgepeth/Williams | 33                      | 12/1/18               |
| Weisman-Shein    | Sara              | Elementary Teacher<br>Gr 1 <sup>st</sup> | Parker             | 16                      | 1/1/19                |

**d. RESIGNATIONS**

| <i>LAST NAME</i> | <i>FIRST NAME</i> | <i>POSITION</i>                          | <i>LOCATION</i> | <i>EFFECTIVE DATE</i> |
|------------------|-------------------|--|-----------------|-----------------------|
| Septor           | Leslie            | Supervisor of Humanities<br>(Elementary) | Curriculum      | 1/13/19               |
| Reyes            | Alexander         | Music Teacher                            | Franklin        | 1/18/19               |
| Wilson           | Robyn             | School Psychologist                      | Franklin/MLK    | 1/18/19               |
| Albarran         | Nora              | Paraprofessional                         | Jefferson       | 1/6/19                |

**e. RESIGNATION-CORRECTION**

| <i>LAST NAME</i> | <i>FIRST NAME</i> | <i>POSITION</i> | <i>LOCATION</i> | <i>EFFECTIVE DATE</i> | <i>NOTE</i>              |
|------------------|-------------------|-----------------|-----------------|-----------------------|--------------------------|
| DiBartolo        | Michael           | Art Teacher     | Jefferson       | 12/7/18               | Change in effective date |

**f. 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>        |
|------------------|-------------------|---|-----------------------------------|--------------------|-----------------------------|--------------------|
| Amutah           | Chimaobi          | Manager of Performance<br>and Organization Learning | Performance and<br>Accountability | \$95,000-CFA       | 12/18/18-6/30/19, pro-rated | Filling a vacancy. |

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|-----------|-----------|--|----------------------|-----------------------------|-----------------------------|---|
| Brown     | Anthony   | Art Teacher                                  | Jefferson            | \$55,515-BA, Step 1-TEA     | 12/18/18-6/30/19, pro-rated | Filling a vacancy.                      |
| Duffy     | Nancy     | Elementary Teacher Gr 3 <sup>rd</sup>        | Jefferson            | \$55,515-BA, Step 1-TEA     | 12/18/18-6/30/19, pro-rated | Filling a vacancy.                      |
| Jordan    | Dinah     | Math Teacher                                 | Dunn                 | \$55,515-BA, Step 1-TEA     | 12/18/18-6/30/19, pro-rated | Filling a vacancy.                      |
| Merritt   | Meilei    | Part-Time Bus Driver                         | Transportation       | \$25.00 per hour            | 12/18/18-6/30/19            | Filling a vacancy.                      |
| Mowatt    | Hortensia | Supervisor of Special Education – Elementary | Special Services     | \$105,000-Step 1-TASA       | 12/18/18-6/30/19, pro-rated | Filling a vacancy.                      |
| O’Connor  | Jillian   | Elementary Teacher Gr 2 <sup>nd</sup>        | Jefferson            | \$55,515-BA, Step 1-TEA     | 12/18/18-6/30/19, pro-rated | Replacing D. Young-Martin who resigned. |
| Paredes   | Alma      | In-School Suspension Teacher                 | Hedgepeth-Williams   | \$57,315 – BA, Step 6 – TEA | 12/18/18-6/30/19, pro-rated | Replacing A Rivera who transferred.     |
| Rittwager | Anthony   | Business Teacher                             | Daylight/Twilight    | \$55,515-BA, Step 1-TEA     | 12/18/18-6/30/19, pro-rated | Filling a vacancy.                      |
| Ross      | Tamara    | Part-Time Bus Driver                         | Transportation       | \$55,515-BA, Step 1-TEA     | 12/18/18-6/30/19, pro-rated | Filling a vacancy.                      |
| Spady     | Joyce     | Program Manager                              | Building and Grounds | \$60,000-CFA                | 12/18/18-6/30/19, pro-rated | Filling a vacancy.                      |
| Taylor    | Kayla     | Math Teacher for Bilingual Students          | Rivera               | \$55,515-BA, Step 1-TEA     | 12/18/18-6/30/19, pro-rated | Filling a vacancy.                      |
| Ward      | Jason     | Special Education Teacher (MD)               | Mott                 | \$55,515-BA, Step 1-TEA     | 12/18/18-6/30/19, pro-rated | Filling a vacancy.                      |

**g. APPOINTMENTS**

| <i>LAST NAME</i> | <i>FIRST NAME</i> | <i>FROM POSITION</i> | <i>FROM LOCATION</i> | <i>FROM SALARY</i>                                    | <i>TO POSITION</i>     | <i>FROM LOCATION</i> | <i>FROM SALARY</i>  | <i>EFFECTIVE</i>            |
|------------------|-------------------|----------------------|----------------------|---|------------------------|----------------------|---|-----------------------------|
| Campbell         | Marvin            | Heavy Cleaner        | TCHS-VPA             | \$46,102-(\$45,352, CH, Step 8 – CUS+\$750 longevity) | Interim Head Custodian | Central Building     | \$50,954-(\$50,204, HD, Step 8 – CUS+\$750 longevity)       | 10/15/18-6/30/19, pro-rated |
| Rivera           | Efrain            | Custodian            | Kilmer               | \$54,176-(\$53,426, FA, Step 9 – CUS+\$750 longevity) | Interim Head Custodian | Robbins              | \$60,522.04-(\$59,772.04, HD, Step 9 – CUS+\$750 longevity) | 9/17/18-9/28/18, pro-rated  |

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|        |         |                          |                      |   |                                 |                       |  |                             |
|--------|---------|--------------------------|----------------------|---|---------------------------------|-----------------------|--|-----------------------------|
| Guzman | Vincent | Journeyman Plumber       | Building and Grounds | \$88,940.57 - MEL                                 | Interim Plumber Foreman         | Buildings and Grounds | \$93,966.41 – MEL                                | 9/17/18-10/15/18, pro-rated |
| Jones  | Darryl  | Custodian/Grounds Keeper | TCHS-Stem            | \$47,258(46,508, FA, Step 8-CUS+\$750 longevity)  | Head Custodian-Engineer Grade 2 | TCHS-Stem             | \$57,316(56,566+ E1, Step 8-CUS+\$750 longevity) | 1/17/18-1/30/18             |
| Jones  | Darryl  | Custodian/Grounds Keeper | Washington           | \$47,258(\$46,508,FA ,Step 8-CUS+\$750 longevity) | Head Custodian                  | Washington            | \$57,954(\$50,204 +Step 8-CUS+\$750 longevity)   | 11/21/18-12/3/18            |

**h. APPOINTMENT CORRECTIONS**

| LAST NAME | FIRST NAME | FROM POSITION          | FROM LOCATION       | FROM SALARY  | TO SALARY   | EFFECTIVE                   | NOTE              |
|-----------|------------|------------------------|---------------------|--|---|-----------------------------|-------------------|
| Benton    | Kenon      | Heavy Cleaner          | TCHS-Communications | \$42,924-CH, Step 7-CUS  | \$46,739-HD, Step 7-CUS                                       | 11/20/18-6/30/19, pro-rated | Salary correction |
| Pressley  | Washington | Interim Head Custodian | Mott                | \$60,522.04-(\$53,426+ FA Stipend-Step 9-CUS +\$750 longevity) | \$60,522.04- (\$59,772.04 + HD Step 9 – CUS +\$750 longevity) | 9/4/18-11/19/18, pro-rated  | Salary correction |
| Grandin   | Jether     | Head Custodian         | King                | \$60,522.04-(\$59,772.04+HD, Step 9-CUS+\$750 longevity)       | \$69,726.40- (\$68,976.40+E1, Step 9-CUS)                     | 11/20/18-6/30/19, pro-rated | Salary correction |
| Jefferson | Geary      | Cleaner Light          | Gregory             | \$47,276.04- (\$59,526.04+CL/FT, Step 7-CUS)                   | \$60,522.04- (59,772.04+HD, Step 9-CUS+\$750 longevity)       | 11/20/18-6/30/19, pro-rated | Salary correction |

**i. LEAVE OF ABSENCE**

| ID     | REASON    | EFFECTIVE  |
|--------|-----------|--|
| 105232 | Medical   | With pay 10/30/18-1/7/19; without pay 1/8/19-1/11/19 |
| 101402 | Maternity | With pay 11/19/18-2/10/19                            |
| 101402 | Family    | Without pay 2/11/19-5/6/19                           |
| 112357 | Family    | Without pay 1/3/19-3/27/19                           |

**AGENDA – December 17, 2018**  
**PERSONNEL TRANSACTIONS**

|        |                |   |
|--------|----------------|---|
| 101550 | Medical        | With pay 11/16/18-1/7/19                              |
| 111577 | Maternity      | With pay 2/13/19-4/10/19; without pay 4/11/19-4/18/19 |
| 105688 | Personal Leave | Without pay 3/1/19-5/31/19                            |
| 103219 | Medical        | With pay 11/23/18-12/10/18                            |
| 100097 | Medical        | With pay 11/21/18-12/30/18                            |
| 112119 | Maternity      | With pay 11/16/18-2/20/19                             |
| 112119 | Family         | Without pay 2/21/19-3/1/19                            |
| 104379 | Medical        | With pay 12/6/18-1/6/19                               |
| 105256 | Medical        | With pay 11/26/18-1/28/19                             |

**j. EXTENDED LEAVE OF ABSENCES**

| <i>ID</i> | <i>REASON</i> | <i>EFFECTIVE</i>  |
|-----------|---------------|---|
| 106101    | Medical       | With pay 12/10/18-3/1/19                                  |
| 104371    | Medical       | With pay 12/3/18-12/7/18;<br>Without pay 12/10/18-1/29/19 |
| 106076    | Medical       | With pay 12/4/18-1/4/19                                   |
| 105281    | Medical       | With pay 11/28/18-1/7/19                                  |
| 107135    | Medical       | With pay 11/1/18-1/17/19                                  |

**k. RETURN FROM LEAVE OF ABSENCES**

| <i>ID</i> | <i>REASON</i> | <i>EFFECTIVE</i> |
|-----------|---------------|------------------|
| 112380    | Medical       | 11/26/18         |
| 106890    | Medical       | 11/23/18         |

**l. SALARY ADJUSTMENTS**

| <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>   |
|------------------|-------------------|---------------------------------------|-----------------|-------------------------|-------------------------|-----------------------------|---|
| Anglade          | Doris             | Elementary Teacher Gr 4 <sup>th</sup> | Jefferson       | \$55,515-BA-Step 1-TEA  | \$57,265-MA, Step 4-TEA | 11/20/18-6/30/19, pro-rated | Submitted proof of previous experience and a master's degree. |
| Covington        | Tamika            | Elementary                            | Harrison        | \$55,515-BA, Step 1-TEA | \$64,365-Ph.D., Step    | 12/3/18-                    | Submitted proof of  |

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|---------------|----------|---------------------------------|------------------|-----------------------------|--|-----------------------------|---|
|               |          | Teacher Gr 5 <sup>th</sup>      |                  |                             | 1-TEA  | 6/30/19, pro-rated          | doctorate degree.   |
| Victor-Butler | Tracey   | School Nurse                    | King             | \$55,515-BA, Step 1-TEA     | \$67,940-MA, Step 11-TEA   | 10/29/18-6/30/19, pro-rated | Submitted proof of verification of previous experience and Master's degree. |
| Ubah          | Ngozi    | School Nurse                    | Hill             | \$55,5515-BA, Step 1-TEA    | \$62,065-MA, Step 1-TEA  | 9/27/18-6/30/19, pro-rated  | Submitted proof of previous experienced, and master's degree.               |
| Johnson       | Brittany | Social Worker                   | Special Services | \$55,515-BA, Step 1-TEA     | \$64,372(\$57,475-MA+30, Step 1-TEA+12%)                         | 12/3/18-6/30/19, pro-rated  | Submitted proof of master's degree and 30 additional college credits.       |
| West          | Sharonda | Special Education Teacher (LLD) | Rivera           | \$65,850-MA+30, Step 10-TEA | \$67,350(\$65,850-MA+30, Step 10-TEA+\$1,500 dual certification) | 11/13/18-6/30/19, pro-rated | Submitted proof of dual certification.                                      |
| Riddick       | Monique  | Business Marketing Teacher      | TCHS-HRTB        | \$55,515-BA, Step 1-TEA     | \$67,940-MA, Step 11-TEA   | 11/14/18-6/30/19, pro-rated | Submitted proof of previous experience and master's degree.                 |
| D'Abronzio    | Theresa  | Special Education Teacher (LLD) | Rivera           | \$55,515-BA, Step 1-TEA     | \$63,890-BA, Step 10-TEA   | 11/14/18-6/30/19, pro-rated | Submitted proof of previous experience.                                     |

**m. SALARY ADJUSTMENTS-CORRECTION**

| <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>  |
|------------------|-------------------|------------------|-----------------|-------------------------|--------------------------|----------------------------|--|
| Andreotti        | Geraldine         | Computer Teacher | Robbins         | \$55,515-BA, Step 1-TEA | \$57,265, MA, Step 2-TEA | 11/5/18-6/30/19, pro-rated | Correction to salary. Submitted proof of verification of college credits |

**n. CONTRACTUAL ENTITLEMENTS**

| <i>LAST NAME</i> | <i>FIRST NAME</i> | <i>UNIT</i> | <i>NUMBER OF SICK DAYS</i> | <i>NUMBER OF VACATION DAYS</i> | <i>AMOUNT</i> | <i>NOTE</i>         |
|------------------|-------------------|-------------|----------------------------|--------------------------------|---------------|---------------------|
| Benton           | George            | TASA        | 0                          | 11.34                          | \$5,374.69    |                     |
| Robinson-Rogers  | Alexandrea        | CFA         | 0                          | 12                             | \$6,250.00    |                     |
| McDowell, Jr.    | Fredrick          | CFA         | 0                          | 0                              | \$24,885.58   | Completion of Merit |

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|  |  |  |  |  |  |                                  |
|--|--|--|--|--|--|----------------------------------|
|  |  |  |  |  |  | Goals for 2017-2018 school year. |
|--|--|--|--|--|--|----------------------------------|

**o. LONGEVITY**

| <i>LAST NAME</i> | <i>FIRST NAME</i> | <i>POSITION</i>               | <i>LOCATION</i> | <i>YEARS</i> | <i>EFFECTIVE</i> | <i>AMOUNT</i> |
|------------------|-------------------|-------------------------------|-----------------|--------------|------------------|---------------|
| Ennis            | Madeline          | Paraprofessional Kindergarten | Mott            | 20           | 9/9/18           | \$800         |
| Jemison          | Letitia           | Secretary                     | Gregory         | 15           | 11/21/15         | \$600         |
| Love             | Indra             | Secretary                     | Mott            | 35           | 12/21/18         | \$600         |

**p. BEFORE/AFTERSCHOOL PROGRAMS**

| <i>LAST NAME</i> | <i>FIRST NAME</i> | <i>POSITION</i>    | <i>LOCATION</i>   | <i>SALARY</i> | <i>GAAP</i>               | <i>EFFECTIVE</i> | <i>NOTE</i>                      |
|------------------|-------------------|--------------------|-------------------|---------------|---------------------------|------------------|----------------------------------|
| Stolberg         | Gerilyn           | SLT Member         | King              | \$36.00       | 15-120-100-101-0009-00-23 | 12/18/18-6/30/19 | Not to exceed \$360 per person   |
| Harmon           | Sharon            | SLT Member         | King              | \$36.00       | 15-120-100-101-0009-00-23 | 12/18/18-6/30/19 | Not to exceed \$360 per person   |
| Lozada           | Ana               | SLT Member         | King              | \$36.00       | 15-120-100-101-0009-00-23 | 12/18/18-6/30/19 | Not to exceed \$360 per person   |
| Williams         | Kelli             | SLT Member         | King              | \$22.00       | 15-120-100-106-0009-00-23 | 12/18/18-6/30/19 | Not to exceed \$220 per person   |
| Baird            | Marva             | Substitute Teacher | Daylight/Twilight | \$42.00       | 13-601-100-101-0000-00-35 | 1/15/19-6/30/19  | Not to exceed \$5,040 per person |
| Carlin           | Marion            | Physical Education | Daylight/Twilight | \$42.00       | 13-601-100-101-0000-00-35 | 1/15/19-3/21/19  | Not to exceed                    |

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|---------------|---------|-----------------------------------|-------------------|---------|---------------------------|------------------|-------------------------------------|
|               |         | Teacher                           |                   |         |                           |                  | \$5,040 per person                  |
| Cappas        | Cedry   | Homework Club Mentor              | Robbins           | \$29.00 | 15-401-100-110-0009-00-28 | 12/18/18-6/30/19 | Not to exceed \$1,218 total program |
| Rosado        | Olga    | Homework Club Mentor (Substitute) | Robbins           | \$29.00 | 15-401-100-110-0009-00-28 | 12/18/18-6/30/19 | Not to exceed \$1,218 total program |
| Fabisch       | Deidre  | Math Teacher                      | Daylight/Twilight | \$42.00 | 13-601-100-101-0000-00-35 | 1/15/19-6/30/19  | Not to exceed \$5,040 per person    |
| Hendricks     | Tiesha  | Substitute Teacher                | Daylight/Twilight | \$42.00 | 13-601-100-101-0000-00-35 | 1/15/19-3/21/19  | Not to exceed \$5,040 per person    |
| Lozano        | Alex    | Substitute Teacher                | Daylight/Twilight | \$42.00 | 13-601-100-101-0000-00-35 | 1/15/19-3/21/19  | Not to exceed \$5,040 per person    |
| Mea           | Kouao   | On-Line Advisor                   | TCHS-Chambers     | \$42.00 | 15-140-100-101-0009-00-05 | 12/18/18-6/30/19 | Not exceed \$3,024 per person       |
| Riley-Coleman | Phyllis | On-Line Advisor                   | TCHS-Chambers     | \$42.00 | 15-140-100-101-0009-00-05 | 12/18/18-6/30/19 | Not exceed \$3,024 per person       |
| Rodriguez     | Ashley  | World Language Teacher            | Daylight/Twilight | \$42.00 | 13-601-100-101-0000-00-35 | 1/15/19-3/21/19  | Not to exceed \$5,040 per person    |
| Russell       | Mary    | English Teacher                   | Daylight/Twilight | \$42.00 | 13-601-100-101-0000-00-35 | 1/15/19-3/21/19  | Not to exceed \$5,040 per person    |

**AGENDA – December 17, 2018**  
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|----------|-----------|-----------------------|-------------------|---------|---------------------------|------------------|-------------------------------------|
| Estrada  | Sandra    | SLC Member            | Robbins           | \$36.00 | 15-120-100-101-0009-00-28 | 12/18/18-6/30/19 | Not to exceed \$1,620 total program |
| Manutti  | Angela    | SLC Member            | Robbins           | \$36.00 | 15-120-100-101-0009-00-28 | 12/18/18-6/30/19 | Not to exceed \$1,620 total program |
| Thomas   | Brittany  | SLC Member            | Robbins           | \$36.00 | 15-120-100-101-0009-00-28 | 12/18/18-6/30/19 | Not to exceed \$1,620 total program |
| Thomas   | Brittany  | Homework Club Advisor | Robbins           | \$42.00 | 15-401-100-110-0009-00-28 | 12/18/18-6/30/19 | Not to exceed \$2,520 total program |
| Truppo   | Shawn     | Substitute Teacher    | Daylight/Twilight | \$42.00 | 13-601-100-101-0000-00-35 | 12/18/18-6/30/19 | Not to exceed \$5,040 per person    |
| Verdini  | Mia       | On-Line Advisor       | TCHS-Chambers     | \$42.00 | 15-140-100-101-0009-00-05 | 12/18/18-6/30/19 | Not to exceed \$3,024 total program |
| Eure     | Marilyn   | SLC Member            | Harrison          | \$36.00 | 15-120-100-101-0009-00-22 | 12/18/18-6/30/19 | Not to exceed \$2,856 total program |
| McCarthy | Catherine | SLC Member            | Harrison          | \$36.00 | 15-120-100-101-0009-00-22 | 12/18/18-6/30/19 | Not to exceed \$2,856 total program |
| Jenson   | Michael   | SLC Member            | Harrison          | \$36.00 | 15-120-100-101-0009-00-22 | 12/18/18-6/30/19 | Not to exceed \$2,856 total program |



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|----------|-----------|--|----------|---------|--|------------------|---|
| Lintz    | Rene      | SLC Member (Alternate)                         | Harrison | \$36.00 | 15-120-100-101-0009-00-22                              | 12/18/18-6/30/19 | Not to exceed \$2,856 total program             |
| Brunell  | Brian     | AM Supervisor (Alternate)                      | Mott     | \$42.00 | 15-421-200-110-0009-00-26                              | 1/3/19-6/30/19   | Not to exceed \$2,773 total program             |
| Lewis    | Tennyson  | AM/PM Monitor                                  | Gregory  | \$29.00 | 15-421-200-110-0009-00-21                              | 12/18/18-6/30/19 | Not to exceed \$830 total program               |
| Adams    | Crystal   | Afterschool Intervention Advisor (Substitutes) | Franklin | \$42.00 | 20-034-100-101-0009-18-82                              | 12/18/18-6/30/19 | Not to exceed \$2,520 per person                |
| Lewis    | Catherine | Afterschool Intervention Advisor (Substitutes) | Franklin | \$42.00 | 20-034-100-101-0009-18-82                              | 12/18/18-6/30/19 | Not to exceed \$2,520 per person                |
| Stilwell | Sarah     | SLT Member                                     | Gregory  | \$36.00 | 15-120-100-101-0009-00-21<br>15-190-100-106-0009-00-21 | 12/18/18-6/30/19 | Not to exceed \$1,729.35/\$352.28 total program |
| Garcia   | Jennifer  | SLT Member                                     | Gregory  | \$36.00 | 15-120-100-101-0009-00-21<br>15-190-100-106-0009-00-21 | 12/18/18-6/30/19 | Not to exceed \$1,729.35/\$352.28 total program |
| Jacquay  | Kimberly  | SLT Member                                     | Gregory  | \$36.00 | 15-120-100-101-0009-00-21<br>15-190-100-106-0009-00-21 | 12/18/18-6/30/19 | Not to exceed \$1,729.35/\$352.28 total program |

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|-----------|----------|---|---------|---------|--|----------------------|---|
| Planter   | Patricia | SLT Member  | Gregory | \$36.00 | 15-120-100-101-0009-00-21<br>15-190-100-106-0009-00-21 | 12/18/18-<br>6/30/19 | Not to exceed \$1,729.35/\$352.28 total program |
| Bernstein | Lindsey  | Afterschool Reading Intervention Program (Substitute) | Gregory | \$42.00 | 20-034-100-101-0009-18-82                              | 12/18/18-<br>6/30/19 | Not to exceed \$3,780 per teacher               |
| Nardone   | Monica   | Afterschool Reading Intervention Program              | Grant   | \$42.00 | 20-034-100-101-0009-18-82                              | 12/18/18-<br>6/30/19 | Not to exceed \$3,780 per teacher               |
| Nardone   | Monica   | Afterschool Reading Intervention Program Training     | Grant   | \$36.00 | 20-034-100-101-0009-18-82                              | 12/18/18-<br>6/30/19 | Not to exceed \$1,080 per teacher               |
| D'Amato   | Kimberly | Extended Day Program                                  | Wilson  | \$42.00 | 20-236-100-101-0009-19-82                              | 12/18/18-<br>6/30/19 | Not to exceed \$1,428 per person                |
| Tucker    | Joan     | Extended Day Program                                  | Wilson  | \$42.00 | 20-236-100-101-0009-19-82                              | 12/18/18-<br>6/30/19 | Not to exceed \$1,428 per person                |
| Gordon    | Elanna   | Extended Day Program                                  | Wilson  | \$42.00 | 20-236-100-101-0009-19-82                              | 12/18/18-<br>6/30/19 | Not to exceed \$1,428 per person                |
| Litynskij | Eugene   | Extended Day Program                                  | Wilson  | \$42.00 | 20-236-100-101-0009-19-82                              | 12/18/18-<br>6/30/19 | Not to exceed \$1,428 per person                |
| Curry     | Rujay    | Extended Day  | Wilson  | \$42.00 | 20-236-100-101-0009-19-82                              | 12/18/18-            | Not to  |

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|              |         |                      |        |         |                           |                  |                                  |
|--------------|---------|----------------------|--------|---------|---------------------------|------------------|----------------------------------|
|              |         | Program              |        |         |                           | 6/30/19          | exceed \$1,428 per person        |
| Donaghy      | Hugh    | Extended Day Program | Wilson | \$42.00 | 20-236-100-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$1,428 per person |
| Anthony-Musa | Dolores | Extended Day Program | Wilson | \$42.00 | 20-236-100-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$1,428 per person |
| Brandl       | Phyllis | Extended Day Program | Wilson | \$42.00 | 20-236-100-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$1,428 per person |
| Toro-Mays    | Lysette | Extended Day Program | Wilson | \$42.00 | 20-236-100-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$1,428 per person |
| Clayton      | Irene   | Extended Day Program | Wilson | \$42.00 | 20-236-100-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$1,428 per person |
| Hernandez    | Gloria  | Extended Day Program | Wilson | \$42.00 | 20-236-100-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$1,428 per person |
| Brown        | Elaine  | Extended Day Program | Wilson | \$42.00 | 20-236-100-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$1,428 per person |
| Sanchez      | Ivan    | Extended Day Program | Wilson | \$42.00 | 20-236-100-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$1,428 per person |
| Johnson      | Lisa    | Extended Day         | Wilson | \$42.00 | 20-236-100-101-0009-19-82 | 12/18/18-        | Not to                           |

**AGENDA – December 17, 2018**  
**PERSONNEL TRANSACTIONS**

|          |          |                      |        |         |                           |                  |                                    |
|----------|----------|----------------------|--------|---------|---------------------------|------------------|------------------------------------|
|          |          | Program              |        |         |                           | 6/30/19          | exceed \$1,428 per person          |
| Marrazzo | Michelle | Extended Day Program | Wilson | \$42.00 | 20-236-100-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$1,428 per person   |
| Delgado  | Gabriela | Extended Day Program | Wilson | \$42.00 | 20-236-100-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$1,428 per person   |
| Walker   | Mandy    | Parent Workshop      | Hill   | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/10/19   | Not to exceed \$90.00 per teacher. |
| Williams | Rhonda   | Parent Workshop      | Hill   | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/10/19   | Not to exceed \$90.00 per teacher. |
| Gamboa   | Monique  | Parent Workshop      | Hill   | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/10/19   | Not to exceed \$90.00 per teacher. |
| Lawson   | Viktor   | Parent Workshop      | Hill   | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/10/19   | Not to exceed \$90.00 per teacher. |
| Sanchez  | Zenaida  | Parent Workshop      | Hill   | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/10/19   | Not to exceed \$90.00 per teacher. |
| Smith    | Beverly  | Parent Workshop      | Hill   | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/10/19   | Not to exceed \$90.00 per teacher. |
| Herrera  | Daisy    | Parent Workshop      | Hill   | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/10/19   | Not to exceed                      |

**AGENDA – December 17, 2018**  
**PERSONNEL TRANSACTIONS**

|            |            |                 |      |         |                           |                |                                    |
|------------|------------|-----------------|------|---------|---------------------------|----------------|------------------------------------|
|            |            |                 |      |         |                           |                | \$90.00 per teacher.               |
| Villanueva | Norma      | Parent Workshop | Hill | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/10/19 | Not to exceed \$90.00 per teacher. |
| Murphy     | Robert     | Parent Workshop | Hill | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/10/19 | Not to exceed \$90.00 per teacher. |
| Williamson | Trina      | Parent Workshop | Hill | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/10/19 | Not to exceed \$90.00 per teacher. |
| Ternowchek | Jeane      | Parent Workshop | Hill | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/10/19 | Not to exceed \$90.00 per teacher. |
| Leno       | Karen      | Parent Workshop | Hill | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/10/19 | Not to exceed \$90.00 per teacher. |
| Pinelli    | Erin       | Parent Workshop | Hill | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/10/19 | Not to exceed \$90.00 per teacher. |
| Jackson    | Lakeisha   | Parent Workshop | Hill | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/10/19 | Not to exceed \$90.00 per teacher. |
| Hammond    | Jessica    | Parent Workshop | Hill | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/10/19 | Not to exceed \$90.00 per teacher. |
| Davis      | Antoinette | Parent Workshop | Hill | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/10/19 | Not to exceed \$90.00 per          |

**AGENDA – December 17, 2018**  
**PERSONNEL TRANSACTIONS**

|               |           |                 |      |         |                           |                |                                    |
|---------------|-----------|-----------------|------|---------|---------------------------|----------------|------------------------------------|
|               |           |                 |      |         |                           |                | teacher.                           |
| Ubah          | Ngozi     | Parent Workshop | Hill | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/10/19 | Not to exceed \$90.00 per teacher. |
| Matlock       | Monica    | Parent Workshop | Hill | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/10/19 | Not to exceed \$90.00 per teacher. |
| Mitchell      | Latrice   | Parent Workshop | Hill | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/10/19 | Not to exceed \$90.00 per teacher. |
| Steele        | Jocelyn   | Parent Workshop | Hill | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/10/19 | Not to exceed \$90.00 per teacher. |
| Molnaur       | Holly     | Parent Workshop | Hill | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/10/19 | Not to exceed \$90.00 per teacher. |
| Coates-Dawson | Sharon    | Parent Workshop | Hill | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/10/19 | Not to exceed \$90.00 per teacher. |
| Bethea        | Ottamease | Parent Workshop | Hill | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/10/19 | Not to exceed \$90.00 per teacher. |
| Plunkett      | Carolyn   | Parent Workshop | Hill | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/10/19 | Not to exceed \$90.00 per teacher. |
| Friday        | Rosalind  | Parent Workshop | Hill | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/10/19 | Not to exceed \$90.00 per teacher. |

**AGENDA – December 17, 2018**  
**PERSONNEL TRANSACTIONS**

|                 |             |                                 |                    |         |                           |                |                                       |
|-----------------|-------------|---------------------------------|--------------------|---------|---------------------------|----------------|---------------------------------------|
| Fiordimondo     | Kimberly    | Dance Club Advisor              | Hedgepeth/Williams | \$42.00 | 15-401-100-110-0009-00-08 | 1/3/18-6/30/19 | Not to exceed \$840 total program.    |
| Wilkins         | Alan        | Chorus Club Advisor             | Hedgepeth/Williams | \$42.00 | 15-401-100-110-0009-00-08 | 1/3/18-6/30/19 | Not to exceed \$840 total program.    |
| Harrell         | Carrie      | Drama Club Advisor              | Hedgepeth/Williams | \$42.00 | 15-401-100-110-0009-00-08 | 1/3/18-6/30/19 | Not to exceed \$966 total program.    |
| Werner-Robinson | Christopher | Student Government Club Advisor | Hedgepeth/Williams | \$42.00 | 15-401-100-110-0009-00-08 | 1/3/18-6/30/19 | Not to exceed to \$420 total program. |
| Taylor          | Phylcia     | ASP Math Enrichment             | Rivera             | \$42.00 | 20-236-100-101-0009-19-82 | 1/3/18-6/30/19 | Not to exceed \$4,536 total program.  |
| Franz           | Bettina     | ASP Math Enrichment             | Rivera             | \$42.00 | 20-236-100-101-0009-19-82 | 1/3/18-6/30/19 | Not to exceed \$4,536 total program.  |
| Taylor          | Melanie     | ASP Math Enrichment             | Rivera             | \$42.00 | 20-236-100-101-0009-19-82 | 1/3/18-5/31/19 | Not to exceed \$4,536 total program.  |
| Berzanskis      | Alycia      | ASP Math Enrichment             | Rivera             | \$42.00 | 20-236-100-101-0009-19-82 | 1/3/18-5/31/19 | Not to exceed \$4,536 total program.  |
| Yoon            | David       | ASP Math Enrichment             | Rivera             | \$42.00 | 20-236-100-101-0009-19-82 | 1/3/18-5/31/19 | Not to exceed \$9,072 total program.  |
| Edwards         | Heather     | ASP Math                        | Rivera             | \$42.00 | 20-236-100-101-0009-19-82 | 1/3/18-5/31/19 | Not to                                |

**AGENDA – December 17, 2018**  
**PERSONNEL TRANSACTIONS**

|            |          |                                  |        |         |                           |                |                                       |
|------------|----------|----------------------------------|--------|---------|---------------------------|----------------|---------------------------------------|
|            |          | Enrichment                       |        |         |                           |                | exceed \$9,072 total program.         |
| D'Abronzio | Theresa  | ASP Math Enrichment              | Rivera | \$42.00 | 20-236-100-101-0009-19-82 | 1/3/18-5/31/19 | Not to exceed \$9,072 total program.  |
| Wilson     | Karen    | ASP Math Enrichment              | Rivera | \$42.00 | 20-236-100-101-0009-19-82 | 1/3/18-5/31/19 | Not to exceed \$9,072 total program.  |
| Kantner    | Russell  | ASP Math Enrichment (Substitute) | Rivera | \$42.00 | 20-236-100-101-0009-19-82 | 1/3/18-5/31/19 | Not to exceed \$9,072 total program.  |
| Magie      | Kathleen | Lexia Power Up ELA               | Rivera | \$42.00 | 20-236-100-101-0009-19-82 | 1/3/18-5/1/19  | Not to exceed \$12,768 total program. |
| Mobilio    | Karyn    | Lexia Power Up ELA               | Rivera | \$42.00 | 20-236-100-101-0009-19-82 | 1/3/18-5/1/19  | Not to exceed \$12,768 total program. |
| Bester     | Caryn    | Lexia Power Up ELA               | Rivera | \$42.00 | 20-236-100-101-0009-19-82 | 1/3/18-5/1/19  | Not to exceed \$12,768 total program. |
| West       | Sharonda | Lexia Power Up ELA               | Rivera | \$42.00 | 20-236-100-101-0009-19-82 | 1/3/18-5/1/19  | Not to exceed \$12,768 total program. |
| Muse       | Naeem    | Restorative Justice              | Rivera | \$42.00 | 20-236-100-101-0009-19-82 | 1/3/18-5/31/19 | Not to exceed                         |



**AGENDA – December 17, 2018**  
**PERSONNEL TRANSACTIONS**

|                 |          |   |        |         |                           |                  |                                      |
|-----------------|----------|---|--------|---------|---------------------------|------------------|--------------------------------------|
|                 |          | Advisors                                  |        |         |                           |                  | \$3,969 total program.               |
| Ciaccia         | Janet    | Restorative Justice Advisors              | Rivera | \$42.00 | 20-236-100-101-0009-19-82 | 1/3/18-5/31/19   | Not to exceed \$3,969 total program. |
| Arrington       | Arlana   | Afterschool Enrichment Program Teacher    | King   | \$42.00 | 20-236-100-101-0009-19-82 | 12/18/18-6/24/19 | Not to exceed \$2,646 total program. |
| Savage-Renshall | Jennifer | Afterschool Enrichment Program Teacher    | King   | \$42.00 | 20-236-100-101-0009-19-82 | 12/18/18-6/24/19 | Not to exceed \$2,646 total program. |
| De Los Santos   | Lisette  | Afterschool Enrichment Program Teacher    | King   | \$42.00 | 20-236-100-101-0009-19-82 | 12/18/18-6/24/19 | Not to exceed \$2,646 total program. |
| Lozada          | Ana      | Afterschool Enrichment Program Supervisor | King   | \$42.00 | 20-236-100-101-0009-19-82 | 12/18/18-6/24/19 | Not to exceed \$2,646 total program. |
| Tobin           | Brian    | Afterschool Mentoring Program Supervisor  | King   | \$42.00 | 20-236-100-101-0009-19-82 | 12/18/18-6/24/19 | Not to exceed \$1,680 total program. |
| Tobin           | Patti    | Afterschool Mentoring Program             | King   | \$42.00 | 20-236-100-101-0009-19-82 | 12/18/18-6/24/19 | Not to exceed \$1,680 total program. |
| Sapp            | Derell   | Afterschool Mentoring Program             | King   | \$42.00 | 20-236-100-101-0009-19-82 | 12/18/18-6/24/19 | Not to exceed \$1,680 total program. |
| Sabol           | Jason    | Intramurals Club Advisor                  | Rivera | \$42.00 | 15-401-100-110-0009-00-15 | 1/4/19-6/20/19   | Not to exceed \$4,284 total          |

**AGENDA – December 17, 2018**  
**PERSONNEL TRANSACTIONS**

|          |        |                          |        |         |                           |                |                                      |
|----------|--------|--------------------------|--------|---------|---------------------------|----------------|--------------------------------------|
|          |        |                          |        |         |                           |                | program.                             |
| Dorsi    | John   | Intramurals Club Advisor | Rivera | \$42.00 | 15-401-100-110-0009-00-15 | 1/4/19-6/20/19 | Not to exceed \$4,284 total program. |
| Esposito | Robert | Art Club Advisor         | Rivera | \$42.00 | 15-401-100-110-0009-00-15 | 1/4/19-6/20/19 | Not to exceed \$1,680 total program. |
| Fell     | Ronald | Band Club Advisor        | Rivera | \$42.00 | 15-401-100-110-0009-00-15 | 1/4/19-6/20/19 | Not to exceed \$1,680 total program. |

**q. BEFORE/AFTERSCHOOL PROGRAMS-CORRECTION**

| <i>LAST NAME</i> | <i>FIRST NAME</i> | <i>POSITION</i>            | <i>LOCATION</i>   | <i>SALARY</i> | <i>GAAP</i>               | <i>EFFECTIVE</i> | <i>NOTE</i>   |
|------------------|-------------------|----------------------------|-------------------|---------------|---------------------------|------------------|---|
| Carlin           | Marion            | Physical Education Teacher | Daylight/Twilight | \$42.00       | 13-601-100-101-0000-00-35 | 10/9/18-1/11/19  | Correction to effective end date. Not exceed \$5,040 total program. |
| Fabisch          | Deidre            | Math Teacher               | Daylight/Twilight | \$42.00       | 13-601-100-101-0000-00-35 | 10/9/18-1/11/19  | Correction to effective end date. Not exceed \$5,040 total program. |
| Jackson          | Mariah            | Science Teacher            | Daylight/Twilight | \$42.00       | 13-601-100-101-0000-00-35 | 10/9/18-1/11/19  | Correction to effective end date. Not exceed \$5,040 total program. |
| Truppo           | Shawn             | History                    | Daylight/Twilight | \$42.00       | 13-601-100-101-0000-00-35 | 10/9/18-1/11/19  | Correction  |

**AGENDA – December 17, 2018**  
**PERSONNEL TRANSACTIONS**

|  |  |         |  |  |  |  |  |
|--|--|---------|--|--|--|--|--|
|  |  | Teacher |  |  |  |  | to effective end date. Not exceed \$5,040 total program. |
|--|--|---------|--|--|--|--|--|

**r. PROFESSIONAL DEVELOPMENT**

| <i>LAST NAME</i> | <i>FIRST NAME</i> | <i>POSITION</i>                         | <i>LOCATION</i> | <i>SALARY</i> | <i>GAAP</i>               | <i>EFFECTIVE</i> | <i>NOTE</i>                       |
|------------------|-------------------|---|-----------------|---------------|---------------------------|------------------|-----------------------------------|
| Stilwell         | Sarah             | PD Series on Eureka Math Implementation | Gregory         | \$36.00       | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$747.40 per person |
| Chesner          | Susan             | PD Series on Eureka Math Implementation | Gregory         | \$36.00       | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$747.40 per person |
| Smith            | Ivy               | PD Series on Eureka Math Implementation | Gregory         | \$36.00       | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$747.40 per person |
| Porter           | Jennifer          | PD Series on Eureka Math Implementation | Gregory         | \$36.00       | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$747.40 per person |
| Spruill          | Althea            | PD Series on Eureka Math Implementation | Gregory         | \$36.00       | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$747.40 per person |
| Abrams           | Karen             | PD Series on Eureka Math Implementation | Gregory         | \$36.00       | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$747.40 per person |
| Diggs            | Rita              | PD Series on Eureka Math Implementation | Gregory         | \$36.00       | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$747.40 per        |

**AGENDA – December 17, 2018**  
**PERSONNEL TRANSACTIONS**

|             |          |   |         |         |                           |                  |                                   |
|-------------|----------|---|---------|---------|---------------------------|------------------|-----------------------------------|
|             |          |   |         |         |                           |                  | person                            |
| Russell     | Jaycenth | PD Series on Eureka Math Implementation | Gregory | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$747.40 per person |
| Bernstein   | Lindsay  | PD Series on Eureka Math Implementation | Gregory | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$747.40 per person |
| Abercrombie | Karin    | PD Series on Eureka Math Implementation | Gregory | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$747.40 per person |
| Begonja     | Michelle | PD Series on Eureka Math Implementation | Gregory | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$747.40 per person |
| Cabell      | Tamika   | PD Series on Eureka Math Implementation | Gregory | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$747.40 per person |
| Lopreato    | Domenica | PD Series on Eureka Math Implementation | Gregory | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$747.40 per person |
| Dennis      | Lori     | PD Series on Eureka Math Implementation | Gregory | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$747.40 per person |
| Gary        | Denise   | PD Series on Eureka Math Implementation | Gregory | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$747.40 per person |
| Spencer     | Glynis   | PD Series on Eureka Math Implementation | Gregory | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$747.40 per        |

**AGENDA – December 17, 2018**  
**PERSONNEL TRANSACTIONS**

|            |          |   |         |         |                           |                  |                                   |
|------------|----------|---|---------|---------|---------------------------|------------------|-----------------------------------|
|            |          |   |         |         |                           |                  | person                            |
| Campbell   | Dieisha  | PD Series on Eureka Math Implementation | Gregory | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$747.40 per person |
| Babore     | Colleen  | PD Series on Eureka Math Implementation | Gregory | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$747.40 per person |
| Wheeler    | Claudia  | PD Series on Eureka Math Implementation | Gregory | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$747.40 per person |
| Ely        | Amanda   | PD Series on Eureka Math Implementation | Gregory | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$747.40 per person |
| Napoleon   | Sharon   | PD Series on Eureka Math Implementation | Gregory | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$747.40 per person |
| McLaughlin | Karen    | PD Series on Eureka Math Implementation | Gregory | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$747.40 per person |
| Trimble    | Susan    | PD Series on Eureka Math Implementation | Gregory | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$747.40 per person |
| Garcia     | Jennifer | PD Series on Eureka Math Implementation | Gregory | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$747.40 per person |
| Hallinan   | Denise   | PD Series on Eureka Math Implementation | Gregory | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$747.40 per        |

**AGENDA – December 17, 2018**  
**PERSONNEL TRANSACTIONS**

|          |          |   |         |         |                           |                  |   |
|----------|----------|---|---------|---------|---------------------------|------------------|---|
|          |          |   |         |         |                           |                  | person                                  |
| Ross     | Bridget  | PD Series on Eureka Math Implementation | Gregory | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$747.40 per person       |
| Slipp    | Erin     | PD Series on Eureka Math Implementation | Gregory | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$747.40 per person       |
| Matthews | Daniel   | PD Series on Eureka Math Implementation | Gregory | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$747.40 per person       |
| Napoleon | Sharon   | Reading Intervention Program            | Gregory | \$36.00 | 20-236-100-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$10,905.38 total program |
| Trimble  | Susan    | Reading Intervention Program            | Gregory | \$36.00 | 20-236-100-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$10,905.38 total program |
| Ross     | Bridget  | Reading Intervention Program            | Gregory | \$36.00 | 20-236-100-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$10,905.38 total program |
| Hallinan | Denise   | Reading Intervention Program            | Gregory | \$36.00 | 20-236-100-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$10,905.38 total program |
| Garcia   | Jennifer | Reading Intervention Program            | Gregory | \$36.00 | 20-236-100-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$10,905.38 total program |
| Wheeler  | Claudia  | Reading Intervention Program            | Gregory | \$36.00 | 20-236-100-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$10,905.38               |

**AGENDA – December 17, 2018**  
**PERSONNEL TRANSACTIONS**

|             |           |   |         |         |  |                  |   |
|-------------|-----------|---|---------|---------|--|------------------|---|
|             |           |   |         |         |  |                  | total program                           |
| Christie    | Kim       | Reading Intervention Program (Substitute) | Gregory | \$36.00 | 20-236-100-101-0009-19-82                              | 12/18/18-6/30/19 | Not to exceed \$10,905.38 total program |
| Bernstein   | Lindsay   | Reading Intervention Program (Substitute) | Gregory | \$36.00 | 20-236-100-101-0009-19-82                              | 12/18/18-6/30/19 | Not to exceed \$10,905.38 total program |
| Abercrombie | Karen     | Reading Intervention Program (Substitute) | Gregory | \$36.00 | 20-236-100-101-0009-19-82                              | 12/18/18-6/30/19 | Not to exceed \$10,905.38 total program |
| Azzi        | Diala     | Professional Learning and Collaboration   | Hill    | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program    |
| Bell        | Carlos    | Professional Learning and Collaboration   | Hill    | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program    |
| Bethea      | Ottamease | Professional Learning and Collaboration   | Hill    | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program    |
| Boccellari  | Erica     | Professional Learning and Collaboration   | Hill    | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program    |
| Brozena     | Lorraine  | Professional Learning and Collaboration   | Hill    | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program    |
| Burnes      | Kristine  | Professional Learning and Collaboration   | Hill    | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total            |

**AGENDA – December 17, 2018**  
**PERSONNEL TRANSACTIONS**

|               |          |   |      |         |  |                  |                                      |
|---------------|----------|---|------|---------|--|------------------|--------------------------------------|
|               |          |   |      |         |  |                  | program                              |
| Capanas       | Misty    | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Carlos        | Amy      | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Coplan        | Amy      | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Crudup        | Debra    | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Curtis        | Tara     | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Dawson-Coates | Sharon   | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Friday        | Rosalind | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Gamboa        | Monique  | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Garcia        | Kimberly | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total         |



**AGENDA – December 17, 2018**  
**PERSONNEL TRANSACTIONS**

|           |          |   |      |         |  |                  |                                      |
|-----------|----------|---|------|---------|--|------------------|--------------------------------------|
|           |          |   |      |         |  |                  | program                              |
| Golding   | Bridget  | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Hammond   | Jessica  | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Henryk    | Kelly    | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Hernandez | Myra     | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Herrera   | Daisy    | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Johnson   | Katherin | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Lawson    | Viktor   | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Leno      | Karen    | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| LiVolsi   | Jennifer | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total         |

**AGENDA – December 17, 2018**  
**PERSONNEL TRANSACTIONS**

|              |           |   |      |         |  |                  |                                      |
|--------------|-----------|---|------|---------|--|------------------|--------------------------------------|
|              |           |   |      |         |  |                  | program                              |
| Long         | Shannon   | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Mack         | Adrienne  | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Mjeed        | Rehan     | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Manalo       | Roderick  | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Mason        | Cynthia   | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Matlock      | Monica    | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Mazhar-Uddin | Asra      | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| McGee        | Angela    | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Miller       | Josephine | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total         |

**AGENDA – December 17, 2018**  
**PERSONNEL TRANSACTIONS**

|          |          |   |      |         |  |                  |                                      |
|----------|----------|---|------|---------|--|------------------|--------------------------------------|
|          |          |   |      |         |  |                  | program                              |
| Mitchell | Latriece | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Molnaur  | Holly    | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Murphy   | Robert   | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Ollio    | Carolyn  | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Omilian  | Travis   | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Pinelli  | Erin     | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Plunkett | Carolyn  | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Ramos    | Ruth     | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Jackson  | LaKeisha | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total         |

**AGENDA – December 17, 2018**  
**PERSONNEL TRANSACTIONS**

|          |             |   |      |         |  |                  |                                      |
|----------|-------------|---|------|---------|--|------------------|--------------------------------------|
|          |             |   |      |         |  |                  | program                              |
| Sanchez  | Zenaida     | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Santini  | Carol       | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Scheer   | Jordana     | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Smith    | Beverly     | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Spady    | Shani       | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Steele   | Jocelyn     | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Stallone | Steve       | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Tandy    | Jennifer    | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Tatro    | Christopher | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total         |

**AGENDA – December 17, 2018**  
**PERSONNEL TRANSACTIONS**

|                 |           |   |      |         |  |                  |                                      |
|-----------------|-----------|---|------|---------|--|------------------|--------------------------------------|
|                 |           |   |      |         |  |                  | program                              |
| Ternowcheck     | Jeanne    | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Thomas          | Genevieve | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Tomchak         | Katherine | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Walker          | Mandy     | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Walker-Streater | Denise    | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Wiggins         | Stacey    | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Williamson      | Trina     | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Wilson          | Leah      | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program |
| Wilson          | Renee     | Professional Learning and Collaboration | Hill | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total         |

**AGENDA – December 17, 2018**  
**PERSONNEL TRANSACTIONS**

|            |         |   |           |         |  |                  |                                       |
|------------|---------|---|-----------|---------|--|------------------|---------------------------------------|
|            |         |   |           |         |  |                  | program                               |
| Williams   | Rhonda  | Professional Learning and Collaboration | Hill      | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program  |
| Villanueva | Norma   | Professional Learning and Collaboration | Hill      | \$36.00 | 20-236-200-101-0009-19-82<br>20-236-200-200-0000-19-82 | 12/18/18-6/15/19 | Not to exceed \$45,900 total program. |
| Lozada     | Ana     | ESL/Bilingual Teacher                   | King      | \$42.00 | 20-246-100-101-0009-19-82                              | 12/18/18-6/30/19 | Not to exceed \$3,444 total program.  |
| Guadmoro   | Yesenia | Parent ESL Teacher                      | King      | \$36.00 | 20-246-100-101-0009-19-82                              | 12/18/18-6/30/19 | Not to exceed \$2,952 total program.  |
| Bailey     | Renee   | ELA Lesson Study Teacher                | Jefferson | \$36.00 | 20-236-200-101-0009-19-82                              | 1/3/19-6/30/19   | Not to exceed \$9,720 total program.  |
| Baldwin    | Katrina | ELA Lesson Study Teacher                | Jefferson | \$36.00 | 20-236-200-101-0009-19-82                              | 1/3/19-6/30/19   | Not to exceed \$9,720 total program.  |
| Anglade    | Doris   | ELA Lesson Study Teacher                | Jefferson | \$36.00 | 20-236-200-101-0009-19-82                              | 1/3/19-6/30/19   | Not to exceed \$9,720 total program.  |
| Williams   | Bree    | ELA Lesson Study Teacher                | Jefferson | \$36.00 | 20-236-200-101-0009-19-82                              | 1/3/19-6/30/19   | Not to exceed \$9,720 total program.  |
| Cekoric    | Carol   | ELA Lesson Study Teacher                | Jefferson | \$36.00 | 20-236-200-101-0009-19-82                              | 1/3/19-6/30/19   | Not to exceed \$9,720 total           |

**AGENDA – December 17, 2018**  
**PERSONNEL TRANSACTIONS**

|          |         |                            |           |         |                           |                |                                       |
|----------|---------|----------------------------|-----------|---------|---------------------------|----------------|---------------------------------------|
|          |         |                            |           |         |                           |                | program.                              |
| Stremlo  | Elena   | ELA Lesson Study Teacher   | Jefferson | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/30/19 | Not to exceed \$9,720 total program.  |
| Zavada   | Susan   | ELA Lesson Study Teacher   | Jefferson | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/30/19 | Not to exceed \$9,720 total program.  |
| Bella    | Carly   | ELA Lesson Study Teacher   | Jefferson | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/30/19 | Not to exceed \$9,720 total program.  |
| Tomlin   | Mary    | ELA Lesson Study Teacher   | Jefferson | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/30/19 | Not to exceed \$9,720 total program.  |
| Bailey   | Renee   | Math Lesson Study Sessions | Jefferson | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-4/30/19 | Not to exceed \$11,016 total program. |
| Baldwin  | Katrina | Math Lesson Study Sessions | Jefferson | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-4/30/19 | Not to exceed \$11,016 total program. |
| Anglade  | Doris   | Math Lesson Study Sessions | Jefferson | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-4/30/19 | Not to exceed \$11,016 total program. |
| Williams | Bree    | Math Lesson Study Sessions | Jefferson | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-4/30/19 | Not to exceed \$11,016 total program. |
| Cekoric  | Carol   | Math Lesson Study Sessions | Jefferson | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-4/30/19 | Not to exceed \$11,016 total          |

**AGENDA – December 17, 2018**  
**PERSONNEL TRANSACTIONS**

|           |        |                            |           |         |                           |                |                                       |
|-----------|--------|----------------------------|-----------|---------|---------------------------|----------------|---------------------------------------|
|           |        |                            |           |         |                           |                | program.                              |
| Stremlo   | Elena  | Math Lesson Study Sessions | Jefferson | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-4/30/19 | Not to exceed \$11,016 total program. |
| Zavada    | Susan  | Math Lesson Study Sessions | Jefferson | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-4/30/19 | Not to exceed \$11,016 total program. |
| Bella     | Carly  | Math Lesson Study Sessions | Jefferson | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-4/30/19 | Not to exceed \$11,016 total program. |
| Phillips  | David  | Math Lesson Study Sessions | Jefferson | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-4/30/19 | Not to exceed \$11,016 total program. |
| Davis     | Denise | ELA PLC for Writing        | Rivera    | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/30/19 | Not to exceed \$6,480 total program.  |
| Eines     | Janel  | ELA PLC for Writing        | Rivera    | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/30/19 | Not to exceed \$6,480 total program.  |
| Apfelbaum | Nina   | ELA PLC for Writing        | Rivera    | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/30/19 | Not to exceed \$6,480 total program.  |
| O’Keefe   | Megan  | ELA PLC for Writing        | Rivera    | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/30/19 | Not to exceed \$6,480 total program.  |
| Almase    | Eiser  | ELA PLC for Writing        | Rivera    | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/30/19 | Not to exceed \$6,480 total           |



**AGENDA – December 17, 2018**  
**PERSONNEL TRANSACTIONS**

|           |          |                     |        |         |                           |                |                                      |
|-----------|----------|---------------------|--------|---------|---------------------------|----------------|--------------------------------------|
|           |          |                     |        |         |                           |                | program.                             |
| Burkholz  | Michael  | ELA PLC for Writing | Rivera | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/30/19 | Not to exceed \$6,480 total program. |
| Hanscomb  | Kendra   | ELA PLC for Writing | Rivera | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/30/19 | Not to exceed \$6,480 total program. |
| Taylor    | Phylcia  | ELA PLC for Writing | Rivera | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/30/19 | Not to exceed \$6,480 total program. |
| Bester    | Caryn    | ELA PLC for Writing | Rivera | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/30/19 | Not to exceed \$6,480 total program. |
| West      | Sharonda | ELA PLC for Writing | Rivera | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/30/19 | Not to exceed \$6,480 total program. |
| Miller    | Liz      | ELA PLC for Writing | Rivera | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/30/19 | Not to exceed \$6,480 total program. |
| Maggie    | Kathleen | ELA PLC for Writing | Rivera | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/30/19 | Not to exceed \$6,480 total program. |
| Gouldburn | Andrew   | ELA PLC for Writing | Rivera | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/30/19 | Not to exceed \$6,480 total program. |
| Ciaccia   | Janet    | ELA PLC for Writing | Rivera | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/30/19 | Not to exceed \$6,480 total          |

**AGENDA – December 17, 2018**  
**PERSONNEL TRANSACTIONS**

|            |         |                      |        |         |                           |                |                                      |
|------------|---------|----------------------|--------|---------|---------------------------|----------------|--------------------------------------|
|            |         |                      |        |         |                           |                | program.                             |
| Amon       | Debra   | ELA PLC for Writing  | Rivera | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/30/19 | Not to exceed \$6,480 total program. |
| Taylor     | Melanie | Math PLC for Writing | Rivera | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/30/19 | Not to exceed \$5,616 total program. |
| Hanscomb   | Kendra  | Math PLC for Writing | Rivera | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/30/19 | Not to exceed \$5,616 total program. |
| Taylor     | Phylcia | Math PLC for Writing | Rivera | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/30/19 | Not to exceed \$5,616 total program. |
| Yoon       | David   | Math PLC for Writing | Rivera | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/30/19 | Not to exceed \$5,616 total program. |
| McBride    | Ryan    | Math PLC for Writing | Rivera | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/30/19 | Not to exceed \$5,616 total program. |
| Berzanskis | Alycia  | Math PLC for Writing | Rivera | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/30/19 | Not to exceed \$5,616 total program. |
| Kantner    | Russell | Math PLC for Writing | Rivera | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/30/19 | Not to exceed \$5,616 total program. |
| Franz      | Bettina | Math PLC for Writing | Rivera | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/30/19 | Not to exceed \$5,616 total          |

**AGENDA – December 17, 2018**  
**PERSONNEL TRANSACTIONS**

|            |          |                                     |         |         |                           |                  |                                       |
|------------|----------|-------------------------------------|---------|---------|---------------------------|------------------|---------------------------------------|
|            |          |                                     |         |         |                           |                  | program.                              |
| Green      | Fred     | Math PLC for Writing                | Rivera  | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/30/19   | Not to exceed \$5,616 total program.  |
| D’Abronzio | Theresa  | Math PLC for Writing                | Rivera  | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/30/19   | Not to exceed \$5,616 total program.  |
| Jennings   | Steve    | Math PLC for Writing                | Rivera  | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/30/19   | Not to exceed \$5,616 total program.  |
| Wilson     | Karen    | Math PLC for Writing                | Rivera  | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/30/19   | Not to exceed \$5,616 total program.  |
| Edwards    | Heather  | Math PLC for Writing                | Rivera  | \$36.00 | 20-236-200-101-0009-19-82 | 1/3/19-6/30/19   | Not to exceed \$5,616 total program.  |
| Mack       | Randolph | Fundations Professional Development | Gregory | \$36.00 | 20-250-200-110-0009-19-84 | 11/3/18          | Not to exceed \$285 total program.    |
| Jefferson  | Geary    | Fundations Professional Development | Gregory | \$36.00 | 20-250-200-110-0009-19-84 | 11/3/18          | Not to exceed \$285 total program.    |
| Redmond    | Lauren   | Professional Learning Communities   | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total program. |
| Yellen     | Deborah  | Professional Learning Communities   | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total          |

**AGENDA – December 17, 2018**  
**PERSONNEL TRANSACTIONS**

|            |           |                                   |         |         |                           |                  |                                       |
|------------|-----------|-----------------------------------|---------|---------|---------------------------|------------------|---------------------------------------|
|            |           |                                   |         |         |                           |                  | program.                              |
| Garcia     | Bethzaida | Professional Learning Communities | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total program. |
| Kotsonis   | Melissa   | Professional Learning Communities | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total program. |
| Linton     | Nora      | Professional Learning Communities | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total program. |
| Gaines     | Kaylar    | Professional Learning Communities | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total program. |
| Willis     | Jasmine   | Professional Learning Communities | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total program. |
| Pisabaj    | Stephanie | Professional Learning Communities | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total program. |
| Villanueva | Andrea    | Professional Learning Communities | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total program. |
| Ayling     | Jennifer  | Professional Learning Communities | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total program. |
| Stapleton  | Janet     | Professional Learning Communities | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total          |

**AGENDA – December 17, 2018**  
**PERSONNEL TRANSACTIONS**

|           |          |                                   |         |         |                           |                  |                                       |
|-----------|----------|-----------------------------------|---------|---------|---------------------------|------------------|---------------------------------------|
|           |          |                                   |         |         |                           |                  | program.                              |
| Tindall   | Laurie   | Professional Learning Communities | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total program. |
| Estrada   | Sandra   | Professional Learning Communities | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total program. |
| Vasquez   | Ana      | Professional Learning Communities | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total program. |
| Delgado   | Karen    | Professional Learning Communities | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total program. |
| Sabadics  | Jamie    | Professional Learning Communities | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total program. |
| Thomas    | Brittany | Professional Learning Communities | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total program. |
| Gonzales  | Jessica  | Professional Learning Communities | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total program. |
| Soles     | Sandra   | Professional Learning Communities | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total program. |
| Christmas | Danita   | Professional Learning Communities | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total          |

**AGENDA – December 17, 2018**  
**PERSONNEL TRANSACTIONS**

|             |           |                                   |         |         |                           |                  |                                       |
|-------------|-----------|-----------------------------------|---------|---------|---------------------------|------------------|---------------------------------------|
|             |           |                                   |         |         |                           |                  | program.                              |
| Grant       | Anne      | Professional Learning Communities | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total program. |
| Cianciarulo | Gretchen  | Professional Learning Communities | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total program. |
| Stanislaus  | Betania   | Professional Learning Communities | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total program. |
| Embert      | Debra     | Professional Learning Communities | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total program. |
| Kothare     | Pauline   | Professional Learning Communities | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total program. |
| Wiseman     | Catherine | Professional Learning Communities | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total program. |
| Christie    | Mijah     | Professional Learning Communities | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total program. |
| Agrawal     | Natasha   | Professional Learning Communities | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total program. |
| Fitts       | Jocilyn   | Professional Learning Communities | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total          |

**AGENDA – December 17, 2018**  
**PERSONNEL TRANSACTIONS**

|         |           |  |         |         |                           |                  |                                       |
|---------|-----------|--|---------|---------|---------------------------|------------------|---------------------------------------|
|         |           |  |         |         |                           |                  | program.                              |
| Manutti | Angela    | Professional Learning Communities              | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total program. |
| Haikal  | Iman      | Professional Learning Communities              | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total program. |
| Shegda  | Kathy     | Professional Learning Communities              | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total program. |
| Devlin  | Tracy     | Professional Learning Communities              | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total program. |
| Wheeler | Davon     | Professional Learning Communities              | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total program. |
| Gregory | Alvina    | Professional Learning Communities              | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total program. |
| English | Courtney  | Professional Learning Communities              | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total program. |
| Holcomb | Cassandra | Professional Learning Communities (Substitute) | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total program. |
| Johnson | Bonita    | Professional Learning Communities              | Robbins | \$36.00 | 20-236-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$20,736 total          |

**AGENDA – December 17, 2018**  
**PERSONNEL TRANSACTIONS**

|          |          |  |         |         |                           |          |                                       |
|----------|----------|--|---------|---------|---------------------------|----------|---------------------------------------|
|          |          | (Substitute)   |         |         |                           |          | program.                              |
| Cabell   | Tamika   | Fundations<br>Early<br>Intervention<br>Program-Level<br>Two Training | Gregory | \$36.00 | 20-236-200-101-0009-19-82 | 12/15/18 | Not to<br>exceed \$216<br>per person. |
| Lopreato | Domenica | Fundations<br>Early<br>Intervention<br>Program-Level<br>Two Training | Gregory | \$36.00 | 20-236-200-101-0009-19-82 | 12/15/18 | Not to<br>exceed \$216<br>per person. |
| Gary     | Denise   | Fundations<br>Early<br>Intervention<br>Program-Level<br>Two Training | Gregory | \$36.00 | 20-236-200-101-0009-19-82 | 12/15/18 | Not to<br>exceed \$216<br>per person. |
| Dennis   | Lori     | Fundations<br>Early<br>Intervention<br>Program-Level<br>Two Training | Gregory | \$36.00 | 20-236-200-101-0009-19-82 | 12/15/18 | Not to<br>exceed \$216<br>per person. |
| Campbell | Dieisha  | Fundations<br>Early<br>Intervention<br>Program-Level<br>Two Training | Gregory | \$36.00 | 20-236-200-101-0009-19-82 | 12/15/18 | Not to<br>exceed \$216<br>per person. |
| Babore   | Colleen  | Fundations<br>Early<br>Intervention<br>Program-Level<br>Two Training | Gregory | \$36.00 | 20-236-200-101-0009-19-82 | 12/15/18 | Not to<br>exceed \$216<br>per person. |
| Wheeler  | Claudia  | Fundations<br>Early<br>Intervention<br>Program-Level<br>Two Training | Gregory | \$36.00 | 20-236-200-101-0009-19-82 | 12/15/18 | Not to<br>exceed \$216<br>per person. |



**AGENDA – December 17, 2018**  
**PERSONNEL TRANSACTIONS**

|             |          |  |         |         |                           |          |                                       |
|-------------|----------|--|---------|---------|---------------------------|----------|---------------------------------------|
| McLaughlin  | Karen    | Fundations<br>Early<br>Intervention<br>Program-Level<br>Two Training | Gregory | \$36.00 | 20-236-200-101-0009-19-82 | 12/15/18 | Not to<br>exceed \$216<br>per person. |
| Napoleon    | Sharon   | Fundations<br>Early<br>Intervention<br>Program-Level<br>Two Training | Gregory | \$36.00 | 20-236-200-101-0009-19-82 | 12/15/18 | Not to<br>exceed \$216<br>per person. |
| Trimble     | Susan    | Fundations<br>Early<br>Intervention<br>Program-Level<br>Two Training | Gregory | \$36.00 | 20-236-200-101-0009-19-82 | 12/15/18 | Not to<br>exceed \$216<br>per person. |
| Ely         | Amanda   | Fundations<br>Early<br>Intervention<br>Program-Level<br>Two Training | Gregory | \$36.00 | 20-236-200-101-0009-19-82 | 12/15/18 | Not to<br>exceed \$216<br>per person. |
| Hallinan    | Denise   | Fundations<br>Early<br>Intervention<br>Program-Level<br>Two Training | Gregory | \$36.00 | 20-236-200-101-0009-19-82 | 12/15/18 | Not to<br>exceed \$216<br>per person. |
| Garcia      | Jennifer | Fundations<br>Early<br>Intervention<br>Program-Level<br>Two Training | Gregory | \$36.00 | 20-236-200-101-0009-19-82 | 12/15/18 | Not to<br>exceed \$216<br>per person. |
| McNeil-Ross | Bridget  | Fundations<br>Early<br>Intervention<br>Program-Level<br>Two Training | Gregory | \$36.00 | 20-236-200-101-0009-19-82 | 12/15/18 | Not to<br>exceed \$216<br>per person. |
| Spencer     | Glynis   | Fundations   | Gregory | \$36.00 | 20-236-200-101-0009-19-82 | 12/15/18 | Not to                                |

**AGENDA – December 17, 2018**  
**PERSONNEL TRANSACTIONS**

|           |            |  |                  |         |                           |                  |                                      |
|-----------|------------|--|------------------|---------|---------------------------|------------------|--------------------------------------|
|           |            | Early Intervention Program-Level Two Training            |                  |         |                           |                  | exceed \$216 per person.             |
| Slipp     | Erin       | Fundations Early Intervention Program-Level Two Training | Gregory          | \$36.00 | 20-236-200-101-0009-19-82 | 12/15/18         | Not to exceed \$216 per person.      |
| Matthews  | Daniel     | Fundations Early Intervention Program-Level Two Training | Gregory          | \$36.00 | 20-236-200-101-0009-19-82 | 12/15/18         | Not to exceed \$216 per person.      |
| Rice      | Jacquelynn | Fundations Early Intervention Program-Level Two Training | Gregory          | \$36.00 | 20-236-200-101-0009-19-82 | 12/15/18         | Not to exceed \$216 per person.      |
| Clayton   | Irene      | ESL Curriculum Development and Revision Writers          | Central Building | \$36.00 | 11-240-100-101-0009-00-81 | 12/18/19-6/30/19 | Not to exceed \$3,500 total program. |
| Cisneros  | Sonnia     | ESL Curriculum Development and Revision Writers          | Central Building | \$36.00 | 11-240-100-101-0009-00-81 | 12/18/19-6/30/19 | Not to exceed \$3,500 total program. |
| Andreotti | Geraldine  | Google Suite Summer                                      | Cyberspace       | \$36.00 | 20-285-200-101-0009-19-82 | 12/18/18-6/30/19 | Not to exceed \$432 per person.      |
| Planter   | Patricia   | Attendance Matters                                       | Central Service  | \$22.00 | 20-047-200-101-0009-19-82 | 1/3/18-6/14/19   | Not to exceed \$6,500 total program. |

**AGENDA – December 17, 2018**  
**PERSONNEL TRANSACTIONS**

|                  |         |                    |                 |         |                           |                |                                      |
|------------------|---------|--------------------|-----------------|---------|---------------------------|----------------|--------------------------------------|
| Phillip Crawford | Beverly | Attendance Matters | Central Service | \$22.00 | 20-047-200-101-0009-19-82 | 1/3/18-6/14/19 | Not to exceed \$6,500 total program. |
| Mitchell         | Aliyah  | Attendance Matters | Central Service | \$22.00 | 20-047-200-101-0009-19-82 | 1/3/18-6/14/19 | Not to exceed \$6,500 total program. |
| Booker           | Leora   | Attendance Matters | Central Service | \$22.00 | 20-047-200-101-0009-19-82 | 1/3/18-6/14/19 | Not to exceed \$6,500 total program. |
| Olmeda           | Gloria  | Attendance Matters | Central Service | \$22.00 | 20-047-200-101-0009-19-82 | 1/3/18-6/14/19 | Not to exceed \$6,500 total program. |
| Albarran         | Freddy  | Attendance Matters | Central Service | \$22.00 | 20-047-200-101-0009-19-82 | 1/3/18-6/14/19 | Not to exceed \$6,500 total program. |
| Gonzalez         | Lorenzo | Attendance Matters | Central Service | \$22.00 | 20-047-200-101-0009-19-82 | 1/3/18-6/14/19 | Not to exceed \$6,500 total program. |
| Rodriguez        | Yolanda | Attendance Matters | Central Service | \$22.00 | 20-047-200-101-0009-19-82 | 1/3/18-6/14/19 | Not to exceed \$6,500 total program. |
| Dyous            | Crystol | Attendance Matters | Central Service | \$22.00 | 20-047-200-101-0009-19-82 | 1/3/18-6/14/19 | Not to exceed \$6,500 total program. |
| Tunstall         | Eris    | Attendance Matters | Central Service | \$22.00 | 20-047-200-101-0009-19-82 | 1/3/18-6/14/19 | Not to exceed \$6,500 total program. |

**AGENDA – December 17, 2018**  
**PERSONNEL TRANSACTIONS**

|       |        |                    |                 |         |                           |                |                                      |
|-------|--------|--------------------|-----------------|---------|---------------------------|----------------|--------------------------------------|
| Perez | Eunice | Attendance Matters | Central Service | \$22.00 | 20-047-200-101-0009-19-82 | 1/3/18-6/14/19 | Not to exceed \$6,500 total program. |
|-------|--------|--------------------|-----------------|---------|---------------------------|----------------|--------------------------------------|

**s. PROFESSIONAL DEVELOPMENT-CORRECTION**

| <i>LAST NAME</i> | <i>FIRST NAME</i> | <i>POSITION</i>           | <i>LOCATION</i> | <i>SALARY</i> | <i>GAAP</i>               | <i>EFFECTIVE</i> | <i>NOTE</i>                                  |
|------------------|-------------------|---------------------------|-----------------|---------------|---------------------------|------------------|--|
| Gonzalez         | Xiomara           | Spanish Lessons for Staff | Rivera          | \$42.00       | 20-236-200-101-0009-19-82 | 11/14/18-6/30/19 | Correction to amount. Not to exceed \$1,050. |

**t. COACHING APPOINTMENTS**

| <i>LAST NAME</i> | <i>FIRST NAME</i> | <i>POSITION</i>                      | <i>LOCATION</i>    | <i>SALARY</i> | <i>GAAP</i>               | <i>EFFECTIVE</i> |
|------------------|-------------------|--------------------------------------|--------------------|---------------|---------------------------|------------------|
| Murphy           | Robert            | Middle School Boys Basketball Coach  | Hedgepeth/Williams | \$2,518       | 11-402-100-101-0010-00-55 | 12/18/18-2/15/19 |
| Sabol            | Jason             | Assistant Middle School Swim Coach   | Rivera             | \$1,213       | 11-402-100-101-0010-00-55 | 12/18/18-2/15/19 |
| Williams         | J. Gilbert        | Middle School Girls Basketball Coach | Rivera             | \$2,518       | 11-402-100-101-0010-00-55 | 12/18/18-2/15/19 |
| Bethea           | Paula             | Middle School Cheerleader Coach      | Kilmer             | \$2,518       | 11-402-100-101-0010-00-55 | 12/18/18-2/15/19 |
| Trapp            | Bernadette        | Middle School Cheerleader Coach      | Rivera             | \$2,518       | 11-402-100-101-0010-00-55 | 12/18/18-2/15/19 |

**u. VOLUNTEERS**

| <i>LAST NAME</i> | <i>FIRST NAME</i> | <i>POSITION</i> | <i>LOCATION</i> | <i>EFFECTIVE DATES</i> |
|------------------|-------------------|-----------------|-----------------|------------------------|
| Rohif            | Jane              | Volunteer       | Parker          | 12/18/18-6/30/19       |

**v. JOB DESCIRTION**

|                                    |
|------------------------------------|
| Senior Accountant Accounts Payable |
|------------------------------------|

**AGENDA – December 17, 2018**  
**PERSONNEL TRANSACTIONS**