

Agenda – December 16, 2019
PERSONNEL TRANSACTIONS

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

a. ABOLISHMENT OF POSITION

<i>TITLE</i>	<i>NUMBER OF POSITIONS</i>	<i>LOCATION</i>
Director Daylight/Twilight	1	Daylight/Twilight

b. CREATION OF POSITION

<i>TITLE</i>	<i>NUMBER OF POSITIONS</i>	<i>LOCATION</i>
Instructional Officer for Funded Program	1	Curriculum
Paraprofessional Special Education	1	Gregory
Social Worker	1	Dunn
Vice-Principal	1	Daylight/Twilight

c. NEW 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>
Britt	Penny	Vice-Principal	Daylight/Twilight	\$120,226-Step 1-TASA	1/6/20-6/30/20, pro-rated	Filling a vacancy.
Abdelrahman	Rasha	Paraprofessional Special Education	Monument	\$24,000-PARA	1/6/20-6/30/20, pro-rated	Filling a vacancy.
Bak	Alexander	Music Teacher	Hill	\$57,490-BA, Step 1-TEA	1/6/20-6/30/20, pro-rated	Replacing B. Perednia who resigned.
Blot	Renaud	School Bus-Driver (Part-time)	Transportation	\$25.00 per hour	1/6/20-6/30/20	Filling a vacancy.
Boone	Alicia	Social Worker (CST)	Grant	\$64,388.80-BA, Step 1 + 12%-TEA	1/6/20-6/30/20, pro-rated	Replacing R. Castillo who is retiring.

Agenda – December 16, 2019
PERSONNEL TRANSACTIONS

Cullen	Heather	Elementary Teacher Gr 4 (Sheltered)	King	\$57,490-BA, Step 1-TEA	1/6/20-6/30/20, pro-rated	Filling a vacancy.
Del Rosario	Ana	Computer Teacher	Monument	\$57,490-BA, Step 1-TEA	2/17/20-6/30/20, pro-rated	Replacing M. Antoine who transferred.
Fitzgerald	Jennifer	Elementary Teacher Gr 5 (Sheltered)	King	\$57,490-BA, Step 1-TEA	1/6/20-6/30/20, pro-rated	Filling a vacancy.
Jackson	Tasha	School Bus-Driver (Part-time)	Transportation	\$25.00 per hour	1/6/20-6/30/20	Filling a vacancy.
Lubin	Ronie	Music Teacher	Monument	\$57,490-BA, Step 1-TEA	1/20/20-6/30/20, pro-rated	Replacing S. Bilalis who transferred.
Mendoza	Daniel	Health & Physical Education	Gregory	\$57,490-BA, Step 1-TEA	1/6/20-6/30/20, pro-rated	Filling a vacancy.
Page	Tanisha	Paraprofessional Special Education	Wilson	\$24,000-PARA	1/6/20-6/30/20, pro-rated	Filling a vacancy.
Sandoval	Aimee	Elementary Teacher Gr 3 (Sheltered)	King	\$57,490-BA, Step 1-TEA	1/6/20-6/30/20, pro-rated	Filling a vacancy.
Santos	Alexandria	School Counselor	Daylight/Twilight	\$57,490-BA, Step 1-TEA	1/20/20-6/30/20, pro-rated	Replacing S. Delizio who was appointed to another position.
Silas	Karen	School Bus-Driver (Part-time)	Transportation	\$25.00 per hour	1/6/20-6/30/20	Filling a vacancy.
Spady	Dashawn	Mechanic	Building & Grounds	\$35,181-Step 1-B&T (C Guide)	1/6/20-6/30/20, pro-rated	Filling a vacancy.
Wimbush	Latoya	Paraprofessional Kindergarten	Columbus	\$24,000-PARA	1/6/20-6/30/20, pro-rated	Filling a vacancy.

Agenda – December 16, 2019
PERSONNEL TRANSACTIONS

Young	Ashley	Psychologist (CST)	Special Education	\$71,724.80-MA+60, Step 1+12%-TEA	1/6/20-6/30/20, pro-rated	Filling a vacancy.
-------	--------	--------------------	-------------------	-----------------------------------	---------------------------	--------------------

d. RETIREMENT

<i>LAST NAME</i>	<i>FIRST NAME</i>	<i>POSITION</i>	<i>LOCATION</i>	<i>YEARS OF SERVICE</i>	<i>EFFECTIVE</i>
Cirillo	Nicholas	Social Studies	TCHS	25	1/1/20

e. RESIGNATION

<i>LAST NAME</i>	<i>FIRST NAME</i>	<i>POSITION</i>	<i>LOCATION</i>	<i>EFFECTIVE DATE</i>	<i>NOTE</i>
Crayton	Candice	Paraprofessional Kindergarten	Monument	1/6/20	Reason on file.
Mikhail	Demetrios	Paraprofessional Kindergarten	Hill	1/15/20	Reason on file.
Rocco	Holly	Elementary Teacher Gr 4	King	12/31/19	Reason on file.
Saad	Rania	Kindergarten Teacher	Monument	2/3/20	Reason on file.
Willie	Elijah	School Bus-Driver (Part-time)	Transportation	11/20/19	Reason on file.

f. RESIGNATION - RESCIND

<i>LAST NAME</i>	<i>FIRST NAME</i>	<i>POSITION</i>	<i>LOCATION</i>	<i>EFFECTIVE DATE</i>	<i>NOTE</i>
Snead	Wayne	Elementary Teacher Gr 2	Grant	1/24/20	Reason on file.

g. APPOINTMENTS (CURRENT EMPLOYEES)

<i>LAST NAME</i>	<i>FIRST NAME</i>	<i>POSITION</i>	<i>LOCATION</i>	<i>SALARY</i>	<i>EFFECTIVE</i>	<i>NOTE</i>
Delizo	Shannon	School Counselor	Dunn	No change in salary	1/20/20-6/30/20	Correction to effective date. Previously board approved 11/18/19.

Agenda – December 16, 2019
PERSONNEL TRANSACTIONS

Moultrie	Treasure	Assistant Athletic Supervisor	Athletics	\$112,252-SUP, Step 1-TASA	1/20/20-6/30/20	Correction to title. Previously board approved 11/18/19.
Pressley	Washington	Head Custodian	Mott	\$59,772.04-HD, Step 9-CUS	12/17/19-6/30/20, pro-rated	Filling a vacancy.

h. TRANSFERS/REASSIGNMENTS

<i>LAST NAME</i>	<i>FIRST NAME</i>	<i>FROM POSITION</i>	<i>FROM LOCATION</i>	<i>TO POSITION</i>	<i>TO LOCATION</i>	<i>SALARY</i>	<i>EFFECTIVE</i>
Bergman	Markus	Science Teacher	Daylight/Twilight	Math Teacher (Sheltered)	Daylight/Twilight	No change in salary	12/17/19-6/30/20
Clayton	Irene	Bilingual Elementary Teacher Gr 3	Wilson	Bilingual Elementary Teacher Gr 2	Wilson	No change in salary	2/16/20-6/30/20
Duncan	Talitheia	Climate Culture Specialist	TCHS	Climate Culture Specialist	Not assigned	No change in salary	12/1/19-6/30/20
Gibson-Brown	Lexis	Kindergarten Teacher	Grant	Elementary Teacher Gr 3	Grant	No change in salary	10/9/19-6/30/20
Oliveto	Cara	School Counselor	Trenton Restorative Academy	School Counselor	Mott	No change in salary	Replacing D. Miller who retired. 2/1/20-6/30/20
Snead	Wayne	Elementary Teacher Gr 2	Grant	Elementary Teacher Gr 2	King	No change in salary	11/25/19-6/30/20
Taylor	Twanda	Elementary Teacher Gr 4	Not assigned	Kindergarten Teacher	Grant	No change in salary	11/28/19-6/30/20
Williams	Patrick	Social Worker	Trenton Restorative Academy	Social Worker	Daylight/Twilight	No change in salary	12/20/19-6/30/20

Agenda – December 16, 2019
PERSONNEL TRANSACTIONS

i. CONTRACTUAL ENTITLEMENT

<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>
Bester	Marvin	BST	0	53	\$9,561.42	
Driscoll	Karen	TEA	256.5	0	\$47,760	
Petro	Timothy	PAR	23	0	\$3,376	

j. LEAVES OF ABSENCE

<i>ID</i>	<i>REASON</i>	<i>EFFECTIVE</i>
111997	Medical	11/11/19-3/1/20, without pay
107346	Medical	11/14/19-12/12/19, with pay
111572	FLA	11/4/19-12/12/19, without pay
111486	Medical	10/23/19-1/6/20, with pay
105626	Medical	11/28/19-1/5/20, with pay

k. EXTENDED LEAVES OF ABSENCE

<i>ID</i>	<i>REASON</i>	<i>EFFECTIVE</i>
100616	Medical	12/16/19-1/10/20, with pay
111922	Medical	9/3/19-12/2/19, with pay
111944	Medical	9/3/19-12/2/19, with pay
101839	Medical	12/2/19-12/13/19, with pay

Agenda – December 16, 2019
PERSONNEL TRANSACTIONS

I. RETURN FROM LEAVES OF ABSENCE

<i>ID</i>	<i>REASON</i>	<i>EFFECTIVE</i>
112011	Medical	12/9/19
112537	Medical	12/2/19

m. 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>
Abercrombie	Karin	Kindergarten Teacher	Monument	\$56,765-BA, Step 2-TEA	\$57,065-BA, Step 3-TEA	5/22/19-6/30/19, pro-rated	Submitted proof of previous experience.
Abercrombie	Karin	Kindergarten Teacher	Monument	\$57,065-BA, Step 3-TEA	\$58,590 – BA, Step 4 -TEA	9/1/19-6/30/20	Submitted proof of previous experience.
Antoine	Marie	Computer Teacher	9 th Grade Academy	\$57,490-BA, Step 1-TEA	\$58,240-BA + 30, Step 1-TEA	9/10/19-6/30/20, pro-rated	Submitted proof of 30 additional credits.
Asciolla	Jillian	Special Education Teacher (BD)	Gregory	\$57,490-BA, Step 1-TEA	\$59,290 (\$57,790-BA, Step 2-TEA+\$1,500 Dual Certification)	12/9/19-6/30/20, pro-rated	Submitted proof of previous experience and dual certification.
Bland	Amy	English Teacher	Trenton Restorative Academy	\$57,490-BA, Step 1-TEA	\$70,715-MA, Step 11-TEA	11/20/19-6/30/20, pro-rated	Submitted proof Master's Degree and prior experience.
del Rosario	Ana	Computer Teacher	Monument	\$57,490-BA, Step 1-TEA	\$66,340-DOC, Step 1-TEA	2/17/20-6/30/20, pro-rated	Submitted proof Doctorate Degree.

Agenda – December 16, 2019
PERSONNEL TRANSACTIONS

Flora	Gabriella	Science Teacher	9 th Grade Academy	\$57,490-BA, Step 1-TEA	\$58,590-BA, Step 4-TEA	11/25/19-6/30/20, pro-rated	Submitted proof of prior experience.
Gibson-Brown	Lexis	Elementary Teacher Gr 3	Grant	\$57,490-BA, Step 1-TEA	\$78,015-DOC, Step 11-TEA	12/9/19-6/30/20, pro-rated	Submitted proof Master's Degree and prior experience.
Guhamazumder	Rupa	Bilingual Science Teacher	Hedgepeth/Williams	\$57,490-BA, Step 1-TEA	\$66,340-DOC, Step 1-TEA	12/9/19-6/30/20, pro-rated	Submitted proof of Master's Degree and PhD.
Hill	Iris	Elementary Teacher Gr 5	Franklin	\$60,540 (\$59,040-MA, Step 1-TEA+\$1,500 Dual Certification)	\$62,140 (\$60,640-MA, Step 5-TEA+\$1,500 Dual Certification)	9/1/19-6/30/20	Submitted proof of prior experience.
Holman	Tarig	Language Arts Teacher	Hedgepeth/Williams	\$58,090-BA, Step 3-TEA	\$69,165-BA, Step 11-TEA	12/2/19-6/30/20, pro-rated	Submitted proof of prior experience.
Law	Jessica	Language Arts Teacher	Dunn	\$59,290 (\$57,790-BA, Step 2-TEA+\$1,500 Dual Certification)	\$61,090 (\$59,590-BA, Step 6-TEA+\$1,500 Dual Certification)	9/1/19-6/30/20	Submitted proof of prior experience.
Martindale	Tanya	Elementary Teacher Gr 3 (Sheltered)	Wilson	\$57,490-BA, Step 1-TEA	\$59,750-MA+30, Step 2-TEA	12/3/19-6/30/20, pro-rated	Submitted proof Master's Degree and prior experience.
Mathis	Candace	Secretary	School Support	\$37,094-Step 6-TESA	\$36,044-Step 5-TESA	8/23/19-6/30/20, pro-rated	Per TESA contract.
Mendenhall	Teresa	Secretary	Trenton Restorative Academy	\$41,680-BA, Step 11, TEA	\$44,402-BA, Step 12, TEA	12/17/19-6/30/20, pro-rated	Submitted proof of prior experience.

Agenda – December 16, 2019
PERSONNEL TRANSACTIONS

Monte	Laura	Elementary Teacher Gr 2	Harrison	\$93,015-BA, Step 15-TEA	\$94,515 (\$93,015-BA+30, Step 15-TEA+\$1,500 Dual Certification)	5/16/19-6/30/19	Submitted proof of dual certification.
Monte	Laura	Elementary Teacher Gr 2	Harrison	\$93,015-BA, Step 15-TEA	\$94,515 (\$93,015-BA+30, Step 15-TEA+\$1,500 Dual Certification)	9/1/19-6/30/20	Submitted proof of dual certification.
Pollard	Clifford	Climate and Culture Specialist	Trenton Restorative Academy	\$57,490-BA, Step 1-TEA	\$59,040-MA, Step 1-TEA	11/19/19-6/30/20, pro-rated	Submitted proof of Master's Degree.
Ware	Lorreshia	Secretary	Monument	\$32,895-Step 6-TESA	\$31,846-Step 5-TESA	8/14/19-6/30/20, pro-rated	Per TESA contract.
Zink	Hanna	Elementary Teacher Gr 3	Wilson	\$57,490-BA, Step 1-TEA	\$59,040-MA, Step 1-TEA	12/5/19-6/30/20, pro-rated	Submitted proof of Master's Degree.

n. LONGEVITY

<i>LAST NAME</i>	<i>FIRST NAME</i>	<i>POSITION</i>	<i>LOCATION</i>	<i>YEARS</i>	<i>AMOUNT</i>	<i>EFFECTIVE</i>
Muniz-Repollet	Leslie	Paraprofessional	Parker	20	\$800	9/1/19-6/30/20
Tirado	Marizol	Secretary	Harrison	30	\$800	11/27/19-6/30/20

o. 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>
Deleon	Anthony	Dance Club Advisor	Hedgepeth/Williams	\$42.00	15-401-100-110-0009-00-08	1/6/20-6/30/20	Not to exceed \$966 total program.

Agenda – December 16, 2019
PERSONNEL TRANSACTIONS

Ramirez Vila	Edgar	Dance Club Advisor	Hedgepeth/Williams	\$42.00	15-401-100-110-0009-00-08	1/6/20-6/30/20	Not to exceed \$966 total program.
Pollock	Susanne	Literary Magazine	Rivera	\$42.00	20-236-100-101-0009-20-82	1/6/20-6/30/20	Not to exceed \$2,520 per person.
Ciaccia	Janet	Restorative Justice Advisor	Rivera	\$42.00	20-236-100-101-0009-20-82	1/6/19-5/31/20	Not to exceed \$5,040 total program.
Muse	Naeem	Restorative Justice Advisor	Rivera	\$42.00	20-236-100-101-0009-20-82	1/6/19-5/31/20	Not to exceed \$5,040 total program.
Angeline	Courtney	AM/PM Supervisor	Franklin	\$42.00	15-421-200-110-0009-00-19	9/9/19-6/18/20	Correction to not to exceed amount. Not to exceed \$3,740 total program. Previously approved on 9/30/19 addendum.
Nelson	Jeneya	AM/PM Supervisor	Franklin	\$42.00	15-421-200-110-0009-00-19	9/9/19-6/18/20	Correction to not to exceed amount. Not to exceed \$3,740 total program. Previously approved on 9/30/19 addendum.
Adams	Crystal	AM/PM Supervisor	Franklin	\$42.00	15-421-200-110-0009-00-19	9/9/19-6/18/20	Correction to not to exceed amount. Not to exceed \$3,740 total program. Previously approved on 9/30/19 addendum.
Johnson	Tiffany	AM/PM Supervisor	Franklin	\$29.00	15-421-200-110-0009-00-19	9/9/19-6/18/20	Correction to not to exceed amount. Not to exceed \$3,740 total program. Previously approved on 9/30/19 addendum.

Agenda – December 16, 2019
PERSONNEL TRANSACTIONS

Wheary	Michael	School Leadership Team	Franklin	\$36.00	15-120-100-101-0009-00-19	1/6/20-6/30/20	Not to exceed amount correction. Not to exceed \$360 per person.
Angeline	Courtney	School Leadership Team	Franklin	\$36.00	15-120-100-101-0009-00-19	1/6/20-6/30/20	Not to exceed \$360 per person.
Gillins	Tara	School Leadership Team	Franklin	\$36.00	15-120-100-101-0009-00-19	1/6/20-6/30/20	Not to exceed \$360 per person.
Kobner	Eileen	School Leadership Team	Franklin	\$36.00	15-120-100-101-0009-00-19	1/6/20-6/30/20	Not to exceed \$360 per person.
Leak	Yakima	School Leadership Team	Franklin	\$36.00	15-120-100-101-0009-00-19	1/6/20-6/30/20	Not to exceed \$220 per person.
Mitchell	Aliyah	School Leadership Team	Franklin	\$22.00	15-120-100-101-0009-00-19	1/6/20-6/30/20	Not to exceed \$220 per person.
Zwierzynski	Elizabeth	School Musical Choreographer Advisor	TCHS	\$42.00	15-140-100-101-0009-00-05	12/17/19-6/30/20	Not to exceed \$4,200 per person.
Pucciatti	Joseph	School Musical Conductor Advisor	TCHS	\$42.00	15-140-100-101-0009-00-05	12/17/19-6/30/20	Not to exceed \$4,200 per person.
Brown	Felicia	School Musical Advisor	TCHS	\$42.00	15-140-100-101-0009-00-05	12/17/19-6/30/20	Not to exceed \$5,040 per person.
Seabert	Andrew	School Musical Technical Advisor	TCHS	\$42.00	15-140-100-101-0009-00-05	12/17/19-6/30/20	Not to exceed \$4,200 per person.
Jones	Gwendetta	School Leadership Team	Rivera	As per TESA contract	15-000-240-105-0009-00-15	1/6/20-6/30/20	Not to exceed \$300 per person.
Berzanskis	Alycia	School Leadership Team	Rivera	\$36.00	15-130-100-101-0009-00-15	1/6/20-6/30/20	Not to exceed \$1,296 total program.
Harter	Andrew	School Leadership Team	Rivera	\$36.00	15-130-100-101-0009-00-15	1/6/20-6/30/20	Not to exceed \$1,296 total program.
Kelley	Dawn	School Leadership Team	Rivera	\$36.00	15-130-100-101-0009-00-15	1/6/20-6/30/20	Not to exceed \$1,296 total program.
Amon	Debra	School Leadership Team	Rivera	\$36.00	15-130-100-101-0009-00-15	1/6/20-6/30/20	Not to exceed \$1,296 total program.
Davis	Denise	School Leadership Team	Rivera	\$36.00	15-130-100-101-0009-00-15	1/6/20-6/30/20	Not to exceed \$1,296 total program.

Agenda – December 16, 2019
PERSONNEL TRANSACTIONS

Guindon	John	School Leadership Team (Substitute)	Rivera	\$36.00	15-130-100-101-0009-00-15	1/6/20-6/30/20	Not to exceed \$1,296 total program.
Garcia	Jennifer	School Leadership Team	Gregory	\$36.00	15-120-100-101-0009-00-21	12/17/19-6/30/20	Not to exceed \$406.92 per person.
Stilwell	Sarah	School Leadership Team	Gregory	\$36.00	15-120-100-101-0009-00-21	12/17/19-6/30/20	Not to exceed \$406.92 per person.
Bernstein	Lindsay	School Leadership Team	Gregory	\$36.00	15-120-100-101-0009-00-21	12/17/19-6/30/20	Not to exceed \$406.92 per person.
Lopreato	Domenica	School Leadership Team (Substitute)	Gregory	\$36.00	15-120-100-101-0009-00-21	12/17/19-6/30/20	Not to exceed \$406.92 per person.
Spencer	Glynis	School Leadership Team (Substitute)	Gregory	\$36.00	15-120-100-101-0009-00-21	12/17/19-6/30/20	Not to exceed \$406.92 per person.
Rivera	Valeria	School Leadership Team	Gregory	\$22.00	15-120-100-106-0009-00-21	12/17/19-6/30/20	Not to exceed \$248.67 per person.
Planter	Patricia	School Leadership Team (Substitute)	Gregory	\$22.00	15-120-100-106-0009-00-21	12/17/19-6/30/20	Not to exceed \$248.67 per person.
McAloon	James	Tech Club Advisor	Rivera	\$42.00	20-236-100-101-0009-19-82	12/17/19-6/30/20	Not to exceed \$2,688 per person.
Abrams	Karen	AM/PM Supervisor	Gregory	\$42.00	15-421-200-110-0009-00-21	9/9/19-6/22/20	Corrected to the total amount. Not exceed \$23,100 total program. Previously approved on 8/26/19.
Babore	Colleen	AM/PM Supervisor	Gregory	\$42.00	15-421-200-110-0009-00-21	9/9/19-6/22/20	Corrected to the total amount. Not exceed \$23,100 total program. Previously approved on 8/26/19.
Begonja	Michelle	AM/PM Supervisor	Gregory	\$42.00	15-421-200-110-0009-00-21	9/9/19-6/22/20	Corrected to the total amount. Not exceed \$23,100 total program. Previously approved on 8/26/19.
Bernstein	Lindsay	AM/PM Supervisor	Gregory	\$42.00	15-421-200-110-0009-00-21	9/9/19-6/22/20	Corrected to the total amount. Not exceed \$23,100 total program.

Agenda – December 16, 2019
PERSONNEL TRANSACTIONS

							Previously approved on 8/26/19.
Cabell	Tamika	AM/PM Supervisor	Gregory	\$42.00	15-421-200-110-0009-00-21	9/9/19-6/22/20	Corrected to the total amount. Not exceed \$23,100 total program. Previously approved on 8/26/19.
Campbell	Dieisha	AM/PM Supervisor	Gregory	\$42.00	15-421-200-110-0009-00-21	9/9/19-6/22/20	Corrected to the total amount. Not exceed \$23,100 total program. Previously approved on 8/26/19.
Chesner	Susan	AM/PM Supervisor	Gregory	\$42.00	15-421-200-110-0009-00-21	9/9/19-6/22/20	Corrected to the total amount. Not exceed \$23,100 total program. Previously approved on 8/26/19.
Connolly	Megan	AM/PM Supervisor	Gregory	\$42.00	15-421-200-110-0009-00-21	9/9/19-6/22/20	Corrected to the total amount. Not exceed \$23,100 total program. Previously approved on 9/30/19.
Dennis	Lori	AM/PM Supervisor	Gregory	\$42.00	15-421-200-110-0009-00-21	9/9/19-6/22/20	Corrected to the total amount. Not exceed \$23,100 total program. Previously approved on 8/26/19.
Dixon	Rita	AM/PM Supervisor	Gregory	\$42.00	15-421-200-110-0009-00-21	9/9/19-6/22/20	Corrected to the total amount. Not exceed \$23,100 total program. Previously approved on 8/26/19.
Ely	Amanda	AM/PM Supervisor	Gregory	\$42.00	15-421-200-110-0009-00-21	9/9/19-6/22/20	Corrected to the total amount. Not exceed \$23,100 total program. Previously approved on 8/26/19.
Garcia	Jennifer	AM/PM Supervisor	Gregory	\$42.00	15-421-200-110-0009-00-21	9/9/19-6/22/20	Corrected to the total amount. Not exceed \$23,100 total program. Previously approved on

Agenda – December 16, 2019
PERSONNEL TRANSACTIONS

							8/26/19.
Gary	Denise	AM/PM Supervisor	Gregory	\$42.00	15-421-200-110-0009-00-21	9/9/19-6/22/20	Corrected to the total amount. Not exceed \$23,100 total program. Previously approved on 8/26/19.
Georgevich	Kimberly	AM/PM Supervisor	Gregory	\$42.00	15-421-200-110-0009-00-21	9/9/19-6/22/20	Corrected to the total amount. Not exceed \$23,100 total program. Previously approved on 8/26/19.
Hallinan	Denise	AM/PM Supervisor	Gregory	\$42.00	15-421-200-110-0009-00-21	9/9/19-6/22/20	Corrected to the total amount. Not exceed \$23,100 total program. Previously approved on 8/26/19.
Jacquay	Kimberly	AM/PM Supervisor	Gregory	\$42.00	15-421-200-110-0009-00-21	9/9/19-6/22/20	Corrected to the total amount. Not exceed \$23,100 total program. Previously approved on 8/26/19.
Lopreato	Domenica	AM/PM Supervisor	Gregory	\$42.00	15-421-200-110-0009-00-21	9/9/19-6/22/20	Corrected to the total amount. Not exceed \$23,100 total program. Previously approved on 8/26/19.
McLauhlin	Karen	AM/PM Supervisor	Gregory	\$42.00	15-421-200-110-0009-00-21	9/9/19-6/22/20	Corrected to the total amount. Not exceed \$23,100 total program. Previously approved on 8/26/19.
Napolean	Sharon	AM/PM Supervisor	Gregory	\$42.00	15-421-200-110-0009-00-21	9/9/19-6/22/20	Corrected to the total amount. Not exceed \$23,100 total program. Previously approved on 8/26/19.
Porter	Jennifer	AM/PM Supervisor	Gregory	\$42.00	15-421-200-110-0009-00-21	9/9/19-6/22/20	Corrected to the total amount. Not exceed \$23,100 total program. Previously approved on 8/26/19.

Agenda – December 16, 2019
PERSONNEL TRANSACTIONS

							8/26/19.
Rice	Jacquelynn	AM/PM Supervisor	Gregory	\$42.00	15-421-200-110-0009-00-21	9/9/19-6/22/20	Corrected to the total amount. Not exceed \$23,100 total program. Previously approved on 8/26/19.
Ross	Bridget	AM/PM Supervisor	Gregory	\$42.00	15-421-200-110-0009-00-21	9/9/19-6/22/20	Corrected to the total amount. Not exceed \$23,100 total program. Previously approved on 8/26/19.
Russell	Jaycenth	AM/PM Supervisor	Gregory	\$42.00	15-421-200-110-0009-00-21	9/9/19-6/22/20	Corrected to the total amount. Not exceed \$23,100 total program. Previously approved on 8/26/19.
Slipp	Erin	AM/PM Supervisor	Gregory	\$42.00	15-421-200-110-0009-00-21	9/9/19-6/22/20	Corrected to the total amount. Not exceed \$23,100 total program. Previously approved on 8/26/19.
Smith	Ivy	AM/PM Supervisor	Gregory	\$42.00	15-421-200-110-0009-00-21	9/9/19-6/22/20	Corrected to the total amount. Not exceed \$23,100 total program. Previously approved on 8/26/19.
Spencer	Glynis	AM/PM Supervisor	Gregory	\$42.00	15-421-200-110-0009-00-21	9/9/19-6/22/20	Corrected to the total amount. Not exceed \$23,100 total program. Previously approved on 8/26/19.
Spruill	Althea	AM/PM Supervisor	Gregory	\$42.00	15-421-200-110-0009-00-21	9/9/19-6/22/20	Corrected to the total amount. Not exceed \$23,100 total program. Previously approved on 8/26/19.
Trimble	Susan	AM/PM Supervisor	Gregory	\$42.00	15-421-200-110-0009-00-21	9/9/19-6/22/20	Corrected to the total amount. Not exceed \$23,100 total program. Previously approved on 8/26/19.

Agenda – December 16, 2019
PERSONNEL TRANSACTIONS

							8/26/19.
Vogel	Lynn	AM/PM Supervisor	Gregory	\$42.00	15-421-200-110-0009-00-21	9/9/19-6/22/20	Corrected to the total amount. Not exceed \$23,100 total program. Previously approved on 8/26/19.
Wheeler	Claudia	AM/PM Supervisor	Gregory	\$42.00	15-421-200-110-0009-00-21	9/9/19-6/22/20	Corrected to the total amount. Not exceed \$23,100 total program. Previously approved on 8/26/19.
Borrero	Alyssa	School Leadership Team	Robbins	\$29.00	15-120-100-106-0009-00-028	12/17/19-6/30/20	Not to exceed \$290 per person.
Cappas	Cedrey	School Leadership Team	Robbins	\$29.00	15-120-100-106-0009-00-028	12/17/19-6/30/20	Not to exceed \$290 per person.
Estrada	Sandra	School Leadership Team	Robbins	\$36.00	15-120-100-101-0009-00-028	12/17/19-6/30/20	Not to exceed \$252 per person.
Manutti	Angela	School Leadership Team	Robbins	\$36.00	15-120-100-101-0009-00-028	12/17/19-6/30/20	Not to exceed \$252 per person.
Holcomb	Cassandra	School Leadership Team	Robbins	\$36.00	15-120-100-101-0009-00-028	12/17/19-6/30/20	Not to exceed \$252 per person.
Delgado	Karen	School Leadership Team	Robbins	\$36.00	15-120-100-101-0009-00-028	12/17/19-6/30/20	Not to exceed \$420 per person.
Thomas	Brittany	School Leadership Team	Robbins	\$36.00	15-120-100-101-0009-00-028	12/17/19-6/30/20	Not to exceed \$420 per person.
Christie	Mijah	School Leadership Team	Robbins	\$36.00	15-120-100-101-0009-00-028	12/17/19-6/30/20	Not to exceed \$420 per person.
Werner	Christopher	Student Government Club Advisor	Rivera	\$42.00	15-401-100-101-0009-00-08	12/17/19-6/30/20	Not to exceed \$420 per person.
Thomas	Brittany	Homework Club Advisor	Robbins	\$42.00	15-401-100-110-0009-00-28	12/17/19-6/30/20	Not to exceed \$1,890 per person.
Gaines	Kaylar	Homework Club Advisor	Robbins	\$42.00	15-401-100-110-0009-00-28	12/17/19-6/30/20	Not to exceed \$1,890 per person.
Grant	Anne	Homework Club Advisor (Substitute)	Robbins	\$42.00	15-401-100-110-0009-00-28	12/17/19-6/30/20	Not to exceed \$1,890 per person.
Graves	Sharon	School Leadership Team	Parker	\$36.00	15-120-100-101-0009-00-27	1/28/20-6/30/20	Not to exceed \$864 per person.
Becerra	Clair	School Leadership Team	Parker	\$36.00	15-120-100-101-0009-00-27	1/28/20-6/30/20	Not to exceed \$864 per person.

Agenda – December 16, 2019
PERSONNEL TRANSACTIONS

Flowers	Kathryn	School Leadership Team	Parker	\$36.00	15-120-100-101-0009-00-27	1/28/20-6/30/20	Not to exceed \$864 per person.
Armani	Sossi	Extended Day Program for ELL's K-12	Various locations	\$42.00	20-245-100-101-0000-20-82	12/17/19-6/30/20	Not to exceed \$4,116 per person.
Barreto	Liliana	Extended Day Program for ELL's K-12	Various locations	\$42.00	20-245-100-101-0000-20-82	12/17/19-6/30/20	Not to exceed \$4,116 per person.
Bishara	Yvette	Extended Day Program for ELL's K-12	Various locations	\$42.00	20-245-100-101-0000-20-82	12/17/19-6/30/20	Not to exceed \$4,116 per person.
Cabrera	Yolanda	Extended Day Program for ELL's K-12	Various locations	\$42.00	20-245-100-101-0000-20-82	12/17/19-6/30/20	Not to exceed \$4,116 per person.
Caceres	Glinys	Extended Day Program for ELL's K-12	Various locations	\$42.00	20-245-100-101-0000-20-82	12/17/19-6/30/20	Not to exceed \$4,116 per person.
Colon	Irene	Extended Day Program for ELL's K-12	Various locations	\$42.00	20-245-100-101-0000-20-82	12/17/19-6/30/20	Not to exceed \$4,116 per person.
De los Santos	Lisette	Extended Day Program for ELL's K-12	Various locations	\$42.00	20-245-100-101-0000-20-82	12/17/19-6/30/20	Not to exceed \$4,116 per person.
Eines	Janel	Extended Day Program for ELL's K-12	Various locations	\$42.00	20-245-100-101-0000-20-82	12/17/19-6/30/20	Not to exceed \$4,116 per person.
Eiras	Maria	Extended Day Program for ELL's K-12	Various locations	\$42.00	20-245-100-101-0000-20-82	12/17/19-6/30/20	Not to exceed \$4,116 per person.
Fabisch	Deidre	Extended Day Program for ELL's K-12	Various locations	\$42.00	20-245-100-101-0000-20-82	12/17/19-6/30/20	Not to exceed \$4,116 per person.
Feliciano	Monica	Extended Day Program for ELL's K-12	Various locations	\$42.00	20-245-100-101-0000-20-82	12/17/19-6/30/20	Not to exceed \$4,116 per person.
Ganesan	Janet	Extended Day Program for ELL's K-12	Various locations	\$42.00	20-245-100-101-0000-20-82	12/17/19-6/30/20	Not to exceed \$4,116 per person.
Gaud-Moro	Yesenia	Extended Day Program for ELL's K-12	Various locations	\$42.00	20-245-100-101-0000-20-82	12/17/19-6/30/20	Not to exceed \$4,116 per person.
Hernandez	Myra	Extended Day Program for ELL's K-12	Various locations	\$42.00	20-245-100-101-0000-20-82	12/17/19-6/30/20	Not to exceed \$4,116 per person.
Kelly	Dawn	Extended Day Program for ELL's K-12	Various locations	\$42.00	20-245-100-101-0000-20-82	12/17/19-6/30/20	Not to exceed \$4,116 per person.
Koshar	Heather	Extended Day Program for ELL's K-12	Various locations	\$42.00	20-245-100-101-0000-20-82	12/17/19-6/30/20	Not to exceed \$4,116 per person.
Lozano	Alex	Extended Day Program for ELL's K-12	Various locations	\$42.00	20-245-100-101-0000-20-82	12/17/19-6/30/20	Not to exceed \$4,116 per person.
Lynch	Kevin	Extended Day Program for ELL's K-12	Various locations	\$42.00	20-245-100-101-0000-20-82	12/17/19-6/30/20	Not to exceed \$4,116 per person.
Martinez	Ana	Extended Day Program for ELL's K-12	Various locations	\$42.00	20-245-100-101-0000-20-82	12/17/19-6/30/20	Not to exceed \$4,116 per person.

Agenda – December 16, 2019
PERSONNEL TRANSACTIONS

Mea	Kouao	Extended Day Program for ELL's K-12	Various locations	\$42.00	20-245-100-101-0000-20-82	12/17/19-6/30/20	Not to exceed \$4,116 per person.
Nunez	Solangel	Extended Day Program for ELL's K-12	Various locations	\$42.00	20-245-100-101-0000-20-82	12/17/19-6/30/20	Not to exceed \$4,116 per person.
Pacuta	Christine	Extended Day Program for ELL's K-12 (Substitute)	Various locations	\$42.00	20-245-100-101-0000-20-82	12/17/19-6/30/20	Not to exceed \$4,116 per person.
Ramos	Ruth	Extended Day Program for ELL's K-12 (Substitute)	Various locations	\$42.00	20-245-100-101-0000-20-82	12/17/19-6/30/20	Not to exceed \$4,116 per person.
Rodriguez	Ashley	Extended Day Program for ELL's K-12	Various locations	\$42.00	20-245-100-101-0000-20-82	12/17/19-6/30/20	Not to exceed \$4,116 per person.
Santiago	Lorena	Extended Day Program for ELL's K-12	Various locations	\$42.00	20-245-100-101-0000-20-82	12/17/19-6/30/20	Not to exceed \$4,116 per person.
Sparks	Leslie	Extended Day Program for ELL's K-12	Various locations	\$42.00	20-245-100-101-0000-20-82	12/17/19-6/30/20	Not to exceed \$4,116 per person.
Toro-Maldonado	Miriam	Extended Day Program for ELL's K-12	Various locations	\$42.00	20-245-100-101-0000-20-82	12/17/19-6/30/20	Not to exceed \$4,116 per person.
Vasquez	Kimberly	Extended Day Program for ELL's K-12	Various locations	\$42.00	20-245-100-101-0000-20-82	12/17/19-6/30/20	Not to exceed \$4,116 per person.
Meluso	Roberto	School Leadership Team	Trenton Restorative Academy	\$36.00	11-423-100-101-0009-00-86	12/17/19-6/30/20	Not to exceed \$3,600 total program.
Oliveto	Cara	School Leadership Team	Trenton Restorative Academy	\$36.00	11-423-100-101-0009-00-86	12/17/19-6/30/20	Not to exceed \$3,600 total program.
Chrusz	Katherine	School Leadership Team	Trenton Restorative Academy	\$36.00	11-423-100-101-0009-00-86	12/17/19-6/30/20	Not to exceed \$3,600 total program.
Leporino	Paul	School Leadership Team	Trenton Restorative Academy	\$36.00	11-423-100-101-0009-00-86	12/17/19-6/30/20	Not to exceed \$3,600 total program.
Judge	Melanie	School Leadership Team	Trenton Restorative Academy	\$36.00	11-423-100-101-0009-00-86	12/17/19-6/30/20	Not to exceed \$3,600 total program.
Chew	Delise	School Leadership Team	Trenton Restorative Academy	\$22.00	11-423-100-101-0009-00-86	12/17/19-6/30/20	Not to exceed \$3,600 total program.
Stephens	Nicole	Spelling/Literacy Club Advisor	Wilson	\$42.00	15-401-100-110-0009-00-31	12/17/19-6/30/20	Not to exceed \$2,142 per person.

Agenda – December 16, 2019
PERSONNEL TRANSACTIONS

Shaw	Tamara	Lexia Reading Intervention Program-Gr 2 nd Teacher/Subs	Monument	\$42.00	20-034-100-101-0009-19-82 20-034-100-101-0009-20-82	1/6/2020 - 6/20/2020	Not to exceed \$2,331 per person.
Shaw	Tamara	Lexia Reading Intervention Program-Gr 2 nd Teacher/Subs	Monument	\$36.00	20-034-200-101-0009-19-82 20-034-200-101-0009-20-82	1/6/2020 - 6/20/2020	Not to exceed \$684 per person
Bethea	Alakee	Lexia Reading Intervention Program-Gr 2 nd Teacher/Subs	Monument	\$42.00	20-034-100-101-0009-19-82 20-034-100-101-0009-20-82	1/6/2020 - 6/20/2020	Not to exceed \$2,331 per person.
Bethea	Alakee	Lexia Reading Intervention Program-Gr 2 nd Teacher/Subs	Monument	\$36.00	20-034-200-101-0009-19-82 20-034-200-101-0009-20-82	1/6/2020 - 6/20/2020	Not to exceed \$684 per person.
Jackson	Jollane	Lexia Reading Intervention Program-Gr 2 nd Teacher/Subs	Monument	\$42.00	20-034-100-101-0009-19-82 20-034-100-101-0009-20-82	1/6/2020 - 6/20/2020	Not to exceed \$2,331 per person.
Jackson	Jollane	Lexia Reading Intervention Program-Gr 2 nd Teacher/Subs	Monument	\$36.00	20-034-200-101-0009-19-82 20-034-200-101-0009-20-82	1/6/2020 - 6/20/2020	Not to exceed \$684 per person.
Moore	Chenae	Lexia Reading Intervention Program-Gr 2 nd Teacher/Subs	Harrison	\$42.00	20-034-100-101-0009-19-82 20-034-100-101-0009-20-82	1/6/2020 - 6/20/2020	Not to exceed \$2,331 per person.
Moore	Chenae	Lexia Reading Intervention Program-Gr 2 nd Teacher/Subs	Harrison	\$36.00	20-034-200-101-0009-19-82 20-034-200-101-0009-20-82	1/6/2020 - 6/20/2020	Not to exceed \$684 per person.
Edwards	Monica	Lexia Reading Intervention Program-Gr 2 nd Teacher/Subs	Monument	\$42.00	20-034-100-101-0009-19-82 20-034-100-101-0009-20-82	1/6/2020 - 6/20/2020	Not to exceed \$2,331 per person.
Edwards	Monica	Lexia Reading Intervention Program-Gr 2 nd Teacher/Subs	Monument	\$36.00	20-034-200-101-0009-19-82 20-034-200-101-0009-20-82	1/6/2020 - 6/20/2020	Not to exceed \$684 per person.
Edwards	Heather	Student Government Advisor	Rivera	\$42.00	15-401-100-110-0009-00-15	1/6/20-6/30/20	Not to \$1,492 total program.

Agenda – December 16, 2019
PERSONNEL TRANSACTIONS

Xu	Vincent	Student Government Advisor	Rivera	\$42.00	15-401-100-110-0009-00-15	1/6/20-6/30/20	Not to \$1,492 total program.
----	---------	-------------------------------	--------	---------	---------------------------	----------------	----------------------------------

p. PROFESSIONAL DEVELOPMENT

<i>LAST NAME</i>	<i>FIRST NAME</i>	<i>PROGRAM</i>	<i>LOCATION</i>	<i>RATE</i>	<i>GAAP</i>	<i>EFFECTIVE</i>	<i>NOTE</i>
Powe	David	The International Institute for Restorative Practices and Handle with Care	Trenton Restorative Academy	\$36.00	11-423-100-101-00009-00-86	8/12/19- 8/14/19	Not to exceed \$648 per person.
Williams	Patrick	The International Institute for Restorative Practices and Handle with Care	Trenton Restorative Academy	\$36.00	11-423-100-101-00009-00-86	8/12/19- 8/14/19	Not to exceed \$648 per person.
LaRosa	Jessica	The International Institute for Restorative Practices and Handle with Care	Trenton Restorative Academy	\$36.00	11-423-100-101-00009-00-86	8/12/19- 8/14/19	Not to exceed \$648 per person.
Elzayat	Ahmed	The International Institute for Restorative Practices and Handle with Care	Trenton Restorative Academy	\$36.00	11-423-100-101-00009-00-86	8/12/19- 8/14/19	Not to exceed \$648 per person.
Fox	Bryan	The International Institute for Restorative Practices and Handle with Care	Trenton Restorative Academy	\$36.00	11-423-100-101-00009-00-86	8/12/19- 8/14/19	Not to exceed \$648 per person.
Grillo	Marc	The International Institute for Restorative Practices and Handle with Care	Trenton Restorative Academy	\$36.00	11-423-100-101-00009-00-86	8/12/19- 8/14/19	Not to exceed \$648 per person.
Leporino	Paul	The International Institute for Restorative Practices and Handle with Care	Trenton Restorative Academy	\$36.00	11-423-100-101-00009-00-86	8/12/19- 8/14/19	Not to exceed \$648 per person.
Chew	Delise	The International Institute for Restorative Practices and Handle with Care	Trenton Restorative Academy	\$22.00	11-423-100-106-00009-00-86	8/12/19- 8/14/19	Not to exceed \$396 per person.
Livingston	Tamesha	The International Institute for Restorative Practices and Handle with Care	Trenton Restorative Academy	\$22.00	11-423-100-106-00009-00-86	8/12/19- 8/14/19	Not to exceed \$396 per person.
Long	Jamil	The International Institute for Restorative Practices and Handle with Care	Trenton Restorative Academy	\$22.00	11-423-100-106-00009-00-86	8/12/19- 8/14/19	Not to exceed \$396 per person.

Agenda – December 16, 2019
PERSONNEL TRANSACTIONS

Stilwell	Sarah	Eureka Math Facilitator	Gregory	\$42.00	20-236-200-101-0009-20-82	12/17/19-6/30/20	Not to exceed \$34,271 total program.
Porter	Jennifer	Eureka Math	Gregory	\$36.00	20-236-200-101-0009-20-82	12/17/19-6/30/20	Not to exceed \$3,024 per person.
Gary	Denise	Eureka Math	Gregory	\$36.00	20-236-200-101-0009-20-82	12/17/19-6/30/20	Not to exceed \$1,157 per person.
Spruill	Althea	Eureka Math	Gregory	\$36.00	20-236-200-101-0009-20-82	12/17/19-6/30/20	Not to exceed \$1,157 per person.
Chesner	Susan	Eureka Math	Gregory	\$36.00	20-236-200-101-0009-20-82	12/17/19-6/30/20	Not to exceed \$1,157 per person.
Bernstein	Lindsay	Eureka Math	Gregory	\$36.00	20-236-200-101-0009-20-82	12/17/19-6/30/20	Not to exceed \$1,157 per person.
Abrams	Karen	Eureka Math	Gregory	\$36.00	20-236-200-101-0009-20-82	12/17/19-6/30/20	Not to exceed \$1,157 per person.
Russell	Jayceth	Eureka Math	Gregory	\$36.00	20-236-200-101-0009-20-82	12/17/19-6/30/20	Not to exceed \$1,157 per person.
Dixon	Rita	Eureka Math	Gregory	\$36.00	20-236-200-101-0009-20-82	12/17/19-6/30/20	Not to exceed \$1,157 per person.
McLaughlin	Karen	Eureka Math	Gregory	\$36.00	20-236-200-101-0009-20-82	12/17/19-6/30/20	Not to exceed \$1,157 per person.
Lopreato	Domenica	Eureka Math	Gregory	\$36.00	20-236-200-101-0009-20-82	12/17/19-6/30/20	Not to exceed \$1,157 per person.
Dennis	Lori	Eureka Math	Gregory	\$36.00	20-236-200-101-0009-20-82	12/17/19-6/30/20	Not to exceed \$1,157 per person.

Agenda – December 16, 2019
PERSONNEL TRANSACTIONS

Smith	Ivy	Eureka Math	Gregory	\$36.00	20-236-200-101-0009-20-82	12/17/19-6/30/20	Not to exceed \$1,157 per person.
Babore	Colleen	Eureka Math	Gregory	\$36.00	20-236-200-101-0009-20-82	12/17/19-6/30/20	Not to exceed \$1,157 per person.
Wheeler	Claudia	Eureka Math	Gregory	\$36.00	20-236-200-101-0009-20-82	12/17/19-6/30/20	Not to exceed \$1,157 per person.
Ely	Amanda	Eureka Math	Gregory	\$36.00	20-236-200-101-0009-20-82	12/17/19-6/30/20	Not to exceed \$1,157 per person.
Napoleon	Sharon	Eureka Math	Gregory	\$36.00	20-236-200-101-0009-20-82	12/17/19-6/30/20	Not to exceed \$1,157 per person.
Cabell	Tamika	Eureka Math	Gregory	\$36.00	20-236-200-101-0009-20-82	12/17/19-6/30/20	Not to exceed \$1,157 per person.
Trimble	Susan	Eureka Math	Gregory	\$36.00	20-236-200-101-0009-20-82	12/17/19-6/30/20	Not to exceed \$1,157 per person.
Hallinan	Denise	Eureka Math	Gregory	\$36.00	20-236-200-101-0009-20-82	12/17/19-6/30/20	Not to exceed \$1,157 per person.
Gacia	Jennifer	Eureka Math	Gregory	\$36.00	20-236-200-101-0009-20-82	12/17/19-6/30/20	Not to exceed \$1,157 per person.
Ross	Bridget	Eureka Math	Gregory	\$36.00	20-236-200-101-0009-20-82	12/17/19-6/30/20	Not to exceed \$1,157 per person.
Slipp	Erin	Eureka Math	Gregory	\$36.00	20-236-200-101-0009-20-82	12/17/19-6/30/20	Not to exceed \$1,157 per person.
Begonja	Michelle	Eureka Math	Gregory	\$36.00	20-236-200-101-0009-20-82	12/17/19-6/30/20	Not to exceed \$1,157 per person.

Agenda – December 16, 2019
PERSONNEL TRANSACTIONS

Spencer	Glynis	Eureka Math	Gregory	\$36.00	20-236-200-101-0009-20-82	12/17/19-6/30/20	Not to exceed \$1,157 per person.
Campbell	Deisha	Eureka Math	Gregory	\$36.00	20-236-200-101-0009-20-82	12/17/19-6/30/20	Not to exceed \$1,157 per person.
DePalma	Autilla	Eureka Math	Gregory	\$36.00	20-236-200-101-0009-20-82	12/17/19-6/30/20	Not to exceed \$1,157 per person.
Rice	Jacquelynn	Eureka Math	Gregory	\$36.00	20-236-200-101-0009-20-82	12/17/19-6/30/20	Not to exceed \$1,157 per person.
See attachment 1		Sheltered English Instruction Training	Various locations	\$36.00	20-245-200-101-0009-20-82	12/17/19-6/30/20	Not to exceed \$540 per person.

q. 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>
Bryant	Brittany	Assistant Middle School Swim Coach	Rivera	\$1,213	11-402-100-101-0009-00-55	12/17/19-6/15/20
Caruso	David	Assistant Baseball Coach	TCHS	\$6,524	11-402-100-101-0009-00-55	3/1/20-6/15/20
Dice	Michelle	Head Swim Coach	Hedgepeth/ Williams	\$2,518	11-402-100-101-0009-00-55	12/17/19-2/1/20
Feeney	Melissa	Assistant Softball Coach	TCHS	\$6,524	11-402-100-101-0009-00-55	3/1/20-6/15/20
Holman	Tarig	Assistant Boys Track Coach	TCHS	\$5,088	11-402-110-101-0009-00-55	12/2/19-2/28/20
Holman	Tarig	Assistant Boys Indoor Track Coach	TCHS	\$8,088	11-402-100-101-0009-00-55	12/17/19-3/3/20
Jeter	Dana	JV Girls Basketball Coach	TCHS	\$5,871	11-402-100-101-0009-00-55	12/17/19-3/3/20
Labato	Andrea	Assistant Middle School Swim Coach	Hedgepeth/ Williams	\$1,213	11-402-100-101-0009-00-55	12/17/19-2/1/20

Agenda – December 16, 2019
PERSONNEL TRANSACTIONS

Miller	Luc	JV Baseball Coach	TCHS	\$5,871	11-402-100-101-0009-00-55	3/1/20-6/15/20
Riely	Daniel	Assistant Swim Coach	Dunn	\$1,213	11-402-100-101-0009-00-55	12/17/19-2/1/20
Rubino	Robert	Middle School Head Swim Coach	Dunn	\$2,518	11-402-100-101-0009-00-55	12/17/19-2/1/20
Rubino	Robert	JV Softball Coach	TCHS	\$5,871	11-402-100-101-0009-00-55	3/1/20-6/15/20
Sabol	Jason	Head Swim Coach	Rivera	\$2,518	11-402-100-101-0009-00-55	12/17/19-2/1/20

r. NOVICE/PROVISIONAL TEACHERS WORKSHOP

<i>LAST NAME</i>	<i>FIRST NAME</i>	<i>RATE</i>	<i>GAAP CODE</i>	<i>EFFECTIVE</i>	<i>NOTE</i>
Callaghan	Kathleen	\$36.00	11-000-223-101-0009-00-52	12/17/19-6/30/19	Not to exceed \$465 total program.

s. VOLUNTEERS

<i>LAST NAME</i>	<i>FIRST NAME</i>	<i>POSITION</i>	<i>LOCATION</i>	<i>EFFECTIVE DATE</i>
Bell	Gregory	Volunteer	Mott	12/17/19-6/30/19
McClure	Louise	Volunteer	Columbus	10/11/19-6/30/20
Williams	LaValle	Volunteer	9 th Grade Academy	12/17/19-6/30/19

t. JOB DESCRIPTION

Instructional Officer for Funded Programs
