Robbinsville Board of Education

Tuesday, September 25, 2018 Monthly Meeting Minutes 7:00 PM RHS Student Activity Center

BOARD OF EDUCATION

Mr. Richard Young, President

Mrs. Jane Luciano, Vice President

Ms. Leslie Dee

Mrs. Sharon DeVito

Mr. Vito Galluccio

Mr. Thomas Halm

Mr. Craig Heilman

Mrs. Lisa Temple

Mr. Scott Veisz

SUPERINTENDENT

Dr. Kathleen A. Foster

ASSISTANT SUPERINTENDENT OF CURRICULUM & INSTRUCTION

Dr. Kim Tew

SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

Ms. Beth Brooks

BOARD ATTORNEY

Mr. Matthew Giacobbe

Ms. Jody Howlett

ROBBINSVILLE BOARD OF EDUCATION PUBLIC SESSION MINUTES

September 25, 2018

I. CALL TO ORDER PUBLIC MEETING

Board President, Richard Young, called the September 25, 2018 monthly meeting of the Robbinsville Board of Education to order at 6:07 PM. He read the *Statement of Public Meetings and Adherence to School Ethics Act* and led the flag salute.

II. ROLL CALL

Ms. Dee	Present	Mr. Galluccio	Arrived 6:23 PM	Mrs. Temple	Present
Mrs. DeVito	Present	Mr. Heilman	Absent	Mr. Veisz	Present
Mr. Halm	Present	Mrs. Luciano	Present	Mr. Young	Arrived 7:28 PM

III. MOTION TO CONVENE IN EXECUTIVE SESSION – 6:08 PM

On motion of Ms. Dee and seconded by Mrs. DeVito, the Robbinsville Board of Education voted 6-0 to convene in Executive Session at 6:08 PM to discuss the following topics.

- HIB / Violence & Vandalism Monthly Reports
- Attorney Client Privilege: Contracts / Ethics

Board Attorney Jody Howlett arrived at 6:13 PM.

IV. RESUME PUBLIC SESSION – 7:08 PM

V. BOARD PRESIDENT'S REPORT - Mr. Richard Young

In Mr. Young's absence, Mrs. Luciano introduced New Jersey School Boards Association Field Representative Jessie Adams. Mr. Adams provided annual ethics training to the Board. He suggested, among other things, that members review the bylaws to clarify President and Board authority. He also discussed the importance of maintaining the chain of command particularly when fielding complaints. At the conclusion of the presentation, Mr. Young – after arriving at 7:28 PM – explained to attendees that aside from issue of transparency, the Board decided to hold the training during public session so the general public might also gain a better understanding of the Board's role.

VI. SUPERINTENDENT'S REPORT – Dr. Kathie Foster

A. ANNUAL HIB SELF-ASSESSMENT

Dr. Foster provided a report to the Board on Harassment, Intimidation and Bullying as required by statute. This scores from 2017-2018 (as compared to the 2016-2017 school year) are as indicated below.

School	2017-2018 Score of Possible 78 Points	2016-2017 Score of Possible 78
RHS	70	70
PRMS	72	70
SES	68	65

Dr. Foster informed the Board that this year's HIB focus involves training external contracted services personnel such as food service employees, bus drivers and substitutes.

Dr. Foster's report also included a general breakdown of how the district has earmarked the extra state aid. Approximately 19% will be designated for personnel (guidance, teaching staff, full-time instructional aides) and 14% to academic programs (English language support and grammar vocabulary). Other targeted areas include unfunded clubs at RHS, new clubs at PRMS and SES, professional development, replacement Chromebooks, after school security, and walkie-talkies. The district is also researching camera upgrades. Maintenance upgrades such as PRMS clock replacement, roof and concrete repairs will also take place. Funds will also be applied to Capital Reserve.

B. ENROLLMENT REPORT: SEPTEMBER 21, 2018

School	3H	3F	4H	4F	KF	01	02	03	04	05	06	07	08	09	10	11	12	Total
RHS														315	246	232	265	1058
PRMS										270	240	266	258					1034
SES	12	3	14	5	168	182	226	230	221									1061
Subtotal	12	3	14	5	168	182	226	230	221	270	240	266	258	315	246	232	265	3153
OOD					1	1						2	4	7	4	4	10	33
Total	12	3	14	5	169	183	226	230	221	270	240	268	262	322	250	236	275	3186

SCHOOL	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June
RHS	980	1062	1057	1058									
PRMS	1068	1017	1034	1034									
SES	1134	1024	1041	1061									
SUBTOTAL	3182	3103	3132	3153									
OOD	38	32	32	33									
TOTAL	3220	3135	3164	3186									

VII. SCHOOL BUSINESS ADMINISTRATOR'S REPORT – Ms. Beth Brooks

Ms. Brooks reported on the following matters.

- NJSBA Annual Convention Deadline
- SAIF Safety Grant Notification The district will receive a grant award of \$5,500
- RHS Media Center Project The project was completed on schedule and the district is happy with the results. The next project will involve a conversion to LED lighting in the RHS Media Center.
- RHS Vestibule The transaction window is on order. Once the behind the scenes work is complete, the project will be completed within one day.

VIII. STUDENT GOVERNMENT REPORT – Kelly Herbert, President, Executive Council

Mr. Young welcomed RHS Senior Kelly Herbert. She reported on the following matters.

Sports

- Field Hockey: Off to a great start with a 4 and 1 record, and they are looking to keep adding to their wins come this Thursday and Friday.
- Boys Soccer: 3 wins, 2 losses and 2 ties for their season thus far
- Girls Soccer: 4 wins, 1 loss and 1 tie / Upcoming games this Wednesday and Friday
- Girls Tennis: Varsity Girls Tennis had MCTs yesterday and their record for this season is 3 wins and 1 tie.
- Football: 1 win and 2 losses / The team plays the New Egypt Warriors this Friday and the Homecoming Game is October 5th, against the Riverside Rams.
- Cross Country: Off to a great start. Both boys and girls cross country performed well in their two invitational competitions.

Clubs

- The freshmen had their class council elections today, and 17 students gave speeches. This was the highest number of candidates to ever run for class council showing how dedicated the freshmen are to the success of their class.
- Club Fair September 18th: 25 clubs set up promotional booths to invite students to join. Clubs will have their first meetings in the coming weeks. There are many students interested in starting new clubs as well
- Spirit Week Next week is the beginning of clash of the classes which leads up to the Pep rally on Friday October 5th. Students are encouraged to participate in spirit week to gain points for their class. They are also encouraged to attend not only attend the homecoming game on Friday but all the home games that week.

Executive Council

The Executive Council will be selling homecoming dance tickets from October 1st through the 5th during all lunches.

Special Notes

For the 2018-19 school year, there have been many changes regarding the student body. In light of recent events, our school decided to implement new security measures to ensure the safety of the students and staff. As informed and involved citizens of the Robbinsville community, we feel as though these are the necessary steps towards a safer school. The student body has easily and swiftly followed the new rules. On the first day of school all students received their lanyards as well as their lockers and students have been wearing their lanyards and using their lockers with no issue. We are happy that the entire Robbinsville school community has embraced these necessary changes.

IX. COMMITTEE REPORTS

A. EDUCATION, DEVELOPMENT & POLICY - Ms. Leslie Dee, Chair

Ms. Dee reported on the following matters discussed during the September 12, 2018 meeting of the Education, Development and Policy Committee.

- **First Reading Policies:** P&R 5561 Use of Physical Restraint and Seclusion Techniques for Students with Disabilities (M) (Revised); P8561 Procurement Procedures for School Nutrition Programs (NEW)
- **Second Reading Policies:** P5535 Passive Breath Alcohol Sensor Device; Student Smoking (M); P2431 Athletic Competition (M); R2431.2 Medical Examination Prior to Participation on a School Team or Squad; P2431.8 Varsity Letters for Interscholastic Extracurricular Activities (NEW)
- **Discussion of public proxy during board meetings:** A resident asked if members of the public speak as proxies for those who could not attend the board meeting; with the resident emailing their comments to the board ahead of time to verify them. The committee discussed this issue and felt that it would be difficult for the administration to verify comments ahead of time and that if there was an issue, for the community member to directly reach out to the administration if he/she could not attend the BOE meeting.
- Curriculum for approval
- **Discussion of Random Drug Testing Policy:** Molly Avery was unable to make this meeting but will attend in October to discuss the possibility of adding this policy to the high school. In the meantime, the committee will review the policy that Hopewell instituted.
- **Test Scores:** As for AP Scores, students performed well and better than last year, with a total of 82% scoring a 3 or higher (compared to NJ's average of 72% and the global average of 61%). AP scores were also higher than the NJ average in almost every subject area. It should be noted that many of the metrics used from the recent *NJMonthly* rankings month were from 2017 (not 2018) AND Robbinsville rated lower than some of our local peers in the amount of AP classes we offer, teacher-student ratios, and the number of students in an arts class. The district hopes to address some of these issues with additional state aid.

- PARCC Scores: Curriculum has been revised, personnel has been changed, and students are being placed in the right eighth grade math course. Students meeting expectations have increased by 37%. Algebra I still requires work since this is a graduation requirement, but we students meeting or exceeding expectations rose 12%. Grade 9 ELA rose by 7%.
- Areas for growth: Grade 4, 7, and 8 ELA went down a few percentage points each. The district will continue to review standards to ensure that curricula align with expectations. Greater focus is needed on meeting the needs of different subgroup student populations, especially those who are African-American, economically disadvantaged, and/or have an IEP. These groups are not hitting growth targets or on the same average as other students. This work will begin by sending administrators and teacher leaders to county-wide equity/data-review training led by Temple University's Dr. Eddie Fergus and discussing how to ensure all learners needs are met with our strategic planning process. More information about comparisons between year to year and our subgroup performance will be shared during the annual BOE testing presentation in October.
- Next meeting: Tuesday, October 9, 2018

B. PERSONNEL - Mrs. Jane Luciano, Chair

Mrs. Luciano reported on the following matters discussed during the September meeting of the Personnel Committee.

- Review the regular personnel agenda for September
- Review new Job Description for District Administrative Assistant: This position has been revised to address some of the needs in the Human Resources and Business Departments.
- Recommendation for RHS Athletic Director: Tom Brettell
- **Review current class sizes and potential hires:** The committee reviewed the current enrollment and class sizes in K-5 to make sure that a reasonable class size is being maintained. Are a few classrooms have more than 22 students, which is our standard in grades K-5. At this point the following new hires are projected for the 2019-2020 school year:

Grades 3 teacher

Grade 4 teacher

Grades 6-8 Science teacher

Grades 6-8 Social Studies teacher

RHS Technology teacher

RHS Chemistry teacher

RHS Elective teacher (tbd)

Based upon enrollment, an additional guidance counselor for Sharon School may be hired after December of this year.

• Next Meeting: Tuesday, October 16, 2018

C. FINANCE, FACILITIES, & TRANSPORTATION - Mr. Tom Halm, Chair

Mr. Halm reported on the following matters discussed during the September 24, 2018 meeting of the Finance, Facilities and Transportation meeting.

- **Transportation:** FFT reviewed the monthly report and a written update from Jen Freeman. It was noted that there were far fewer issues than had been in prior starts to the school year. Two issues regarding student and parent behavior were raised. Ms. Brooks will follow up and report at the next FFT meeting.
- RHS Media Center Project: Ms. Keener updated FFT on the RHS Media Center Project. Rooms A100, M200A and M200B are fully occupied and the teachers are very pleased with their new spaces. The Media Center Specialist is working very hard to reorganize the main body of the Media Center with the help of technology, facilities, student volunteers, and athletes. Ms. Keener is working with

- Spiezle to complete minor punch list items toward project completion. The Tech Room Door Project is nearing install in early October.
- RHS Retention Vestibule: Ms. Keener reported that OSI and T-Pass are working to install enhancements to the Main Entry and new Attendance Office at RHS. The Transaction Window Project is nearing install in late October and will be coordinated with the contractor and the school schedule to not impact the operation of the school day and compromise security.
- RHS Rear Entry Concrete and Parking Lot Repair Quotes: Ms. Keener shared three proposals to remediate the RHS Rear Entry Patio. The area has been flash patched for safety. FFT likes the idea of reducing the amount of concrete and incorporating grass and benches/tables. The reduction in concrete surface will help with drainage, maintenance costs in ice and snow, and reduce safety concerns. FFT would like additional exit lighting and bollards. Bollards in the front entry were also discussed.
- RHS Voter Location Change: Ms. Keener met with Tyler Glassman, Mercer County Board of Elections, Election Investigator (and RHS Alumni) to finalize the request to move elections to the Auxiliary Gym at RHS. The Board approved this request and the November 6th Elections will be held in the new location for safety & security.
- **Building Walkthrough Update:** Ms. Keener shared the notes from the September 7, 2018 building walk-throughs of SES, PRMS, and RHS. FFT liked walking the buildings during operational times of day to fully see and understand the buildings during occupancy. A list of needs was created for each school, discussion with each building principal, and highlights of new spaces and utilization were in each building's report.
- **PRMS Outdoor Basketball Shared Services Discussion**: PRMS Principal Paul Gizzo discussed some concerns he had with the current language of the township's shared services agreement submitted to the district in late August. His concerns included the hours of use, parking, and confidentiality of students. He stated that additional gym space is needed and this project would help facilitate new gym space, as well as voting and student graduation uses.
- Conference Call with Board Attorney—PRMS Basketball: Matt Giacobbe advised FFT that the sale of school property requires DOE approval, and that land-locked property requires an easement. He stated that this is a complicated scenario and that there is another option that the grant agreement permits and should be considered. The district can lease the property in perpetuity to the township and pay the township a pro-rated share of the construction costs over a fixed number of years. Mr. Giacobbe will provide the BOE written guidance and will also work with the township attorney. With either option, DOE approval will be required for the use of new instructional space and for a long term lease of the land and new structure. Mr. Giacobbe also recommended that the district hire the architect to determine DOE space and approval requirements.
- Bill Gerichter, RFP Consultant for Food Services and Custodial Contracts: Mr. Gerichter, President of Edvocate, attended FFT to discuss the services performed by his company. The BOE attorney had recommended this company and the district has used his services in the past. He discussed the details of his services provided for both the food services RFP process and the competitive contracting process for outsourced custodial services. It begins with preparing the RFP to the evaluation and final award process. There is also an additional service that he provides for oversight of the awarded contract. The proposed cost for custodial RFP service is \$10,095 and the cost for the monitoring of the awarded contract is \$12,000 annually. FFT had discussed his proposal at prior meetings. The process from RFP to award is approximately 10 weeks with at least a month for the transition between the current and the awarded company. Therefore, in order for an award and start date of January 1, 2019, the service agreement with Edvocate will need to be approved tonight.
- **Update on Custodial Contract:** Ms. Brooks provided FFT with an update for the final proposal received from ACCSES-NJ. The company's proposal included a 20 month agreement, due to the required investment of personnel and equipment versus a contract for the remainder of the school year with an option to renew. If approved tonight, this agreement would take effect November 1, 2018. The proposal is off a state contract and is approximately \$200,000 more than the current contract with All Clean. Ms. Brooks stated that in order to have a new vendor in place no later than January 1, 2019, an award to either ACCSES-NJ or Edvocate is required immediately.

- **RED Hardship Application:** Ms. Elmi recommended a new process to determine the process of hardship and ability to pay for the RED program. FFT recommended to keep the same process as last year for the current year and to bring the proposed changes through the policy committee.
- **Billboard Update**: As recommended by the BOE attorney and prior FFT discussions, Ms. Brooks stated that the district hired Dynamic Engineering at a cost not to exceed \$3,800 to continue the approval process for the construction and use of a replacement billboard at SES.
- **Difference Card:** Ms. Brooks stated that there is an updated Q&A to clarify Chiropractic and Urgent Care services. The company will be on site next week at each school to answer questions and to disseminate updated difference card stickers.
- **Old Business:** Mrs. Luciano inquired about the status of disseminating an updated LRFP. Ms. Brooks stated that a draft will be presented at the next FFT meeting.
- **New Business**: Mr. Halm reported that SG Residential uses shipping containers for building new spaces, such as hotel and dorm rooms. This might be something to look at when proposing new spaces for the district.

D. COMMUNITY RELATIONS - Mr. Craig Heilman, Chair

- Pond Back-to-School Night Presentations (September 17th, 20th): Paul Gizzo and Kevin Colgan, the new SRO, will present a parent information session before each of Back-to-School Night at Pond. Focus will be on Social Media and drug awareness.
- RHS Opioid Awareness Night, October 9th: Ms. Avery is working with Angelo Onofri and the Mercer County Prosecutor's Office to host a parent-teen night about opioid awareness. The evening has been designed to be interactive with parents and students. SRO Ed Vincent and Anna Hernandez (SAC) will also present. All students who participate in fall athletics are required to attend.
- **PSA, Home Football Games:** The Robbinsville Township Police have agreed to participate in Public Service Announcements for home football games. Ed Vincent, the RHS SRO, is working on the first one, scheduled for Friday, September 14th. Other home games include: October 5th, October 12th, and October 26th.
- State of Our Schools will be held on Wednesday, November 14^{th:} This year's State of our Schools will be held at Pond Road Middle School beginning at 6:30 pm. There will be music performances and art displays. This year's theme is School Safety.
- **Strategic Planning Process:** Dr. Foster has sent out letters of interest to staff members as she develops the Steering Committee. Letters will soon be sent to parents.
- Other Agenda Items: The committee wants to make sure we continue to communicate news, information, and updates from the transportation department which are ongoing, timely and proactive. There have been a few late buses for arrivals and dismissals so far this year.
- Next Meeting date: Tuesday, October 2, 2018

X. HEARING OF THE PUBLIC

- **A. SHAINA CIACCIO** Son began preschool and already the program is yielding results / Questioned RED hardship qualifications and suggested that if currently based upon federal poverty guidelines, the criteria should be increased.
- **B.** NOUSHIN KANANI Learned a lot from ethics presentation / Complimented RHS teacher Mrs. Smith / Asked about the status of the PRMS sports bubble.
- C. VINCENT CONSTANZA Noted that ELA scores in grades 7 and 8 are down and asked for specifics.
- **D. AARON HOBART** Requested document detailing how the district is utilizing the extra state funding.

- **E. CHRIS CAPFERER** Complimented Transportation Coordinator Jen Freeman / Bus 21 issues are continuing and his kids do not want to ride the bus / Liked the ethics presentation / Expects BOE members not to be bullies.
- **F. ELISSA HARRIS** Suggested signage to direct parents that drive their children to school / As a drama parent, asked the district to consider using additional funding to repair the RHS Black Box floor and pointed out that it could be rentable space.

XI. MINUTES

On motion of Mrs. Luciano and seconded by Mr. Halm the Robbinsville Board of Education voted 6-0-2 to approve the minutes of the following meetings as indicated. Mrs. Temple and Mr. Veisz abstained. Mr. Heilman was absent.

- August 28, 2018 Executive Session (Attachment #1)
- August 28, 2018 Public Session (Attachment #2)

XII. APPROVE RESOLUTIONS

A. <u>PERSONNEL</u> (A.1 – 14)

On motion of Ms. Dee and seconded by Mrs. Luciano, the Robbinsville Board of Education upon recommendation of the Superintendent voted 8-0 to approve personnel resolutions A.1- 14 below and on pages 17 - 23 as indicated. Mr. Heilman was absent.

12. APPROVE STAFF: ROBBINSVILLE HIGH SCHOOL

Motion to approve all Robbinsville High School staff for the following during the 2018-2019 school year as indicated.

Chaperone events (dances, plays, etc.) - \$22.00 per hour After school / Saturday Detention - \$26.52 per hour

13. <u>AUTHORIZE SIDEBAR AGREEMENT BETWEEN ROBBINSVILLE BOARD OF</u> EDUCATION AND ROBBINSVILLE EDUCATION ASSOCIATION

Motion to modify the position of Sub Service as indicated.

School	<u>2018-2019</u>	<u>2019-2020</u>
RHS	\$2,150.00	\$2,171.50
PRMS	\$2,150.00	\$2,171.50
SES	\$1,700.00	\$1,717.00

14. APPROVE JOB DESCRIPTION

Motion to approve the following job descriptions.

• District Administrative Assistant (Attachment #3)

B. EDUCATION, DEVELOPMENT, & POLICY (B.1 – 10)

On motion of Ms. Dee and seconded by Mr. Halm, the Robbinsville Board of Education voted 7-0-1 to amend item B.9. Mr. Young abstained. Mr. Heilman was absent.

On Motion of Ms. Dee and seconded by Mrs. DeVito, the Robbinsville Board of Education upon recommendation of the Superintendent voted 8-0 to approve Education, Development and Policy resolutions B.1-10 as indicated. Mr. Heilman was absent.

a. <u>ACCEPT MONTHLY HARASSMENT, INTIMIDATION & BULLYING REPORT</u> (Attachment #4)

Motion to accept without modification the Superintendent's Report on Harassment, Intimidation and Bullying for the period ending September 25, 2018.

b. APPROVE MONTHLY VIOLENCE & VANDALISM REPORT

Motion to approve the monthly Violence and Vandalism Report for September 25, 2018.

c. APPROVE ANNUAL SELF-ASSESSMENT FOR DETERMINING HIB GRADES

Motion to approve Robbinsville Schools self-assessment for determining grades under the Antibullying Bill of Rights for the period dating from July 1, 2017 through June 30, 2018 as indicated.

School	Score of Possible 78 Points	2016-2017 Score of Possible 78
RHS	70	70
PRMS	72	70
SES	68	65

d. REVIEW POLICIES & REGULATIONS: FIRST READING (Attachments #5-#7)

Motion to review the following policies at the level of first reading.

P5561 Use of Physical Restraint and Seclusion Techniques for Students with Disabilities (M) (#5)

R5561 Use of Physical Restraint and Seclusion Techniques for Students with Disabilities (M) (#6)

P8561 Procurement Procedures for School Nutrition Programs (New) (#7)

e. ADOPT POLICES & REGULATIONS (Attachments #8-#14)

Motion to adopt the following policies as indicated.

P1613 Disclosure and Review of Applicants Employment History (M) (#8)

R1613 Disclosure And Review of Applicant's Employment History (M) (#9)

P2431 Athletic Competition (M) (#10)

R2431.2 Medical Examination Prior to Participation on a School-Sponsored Interscholastic or Intramural Team or Squad (M) (#11)

P2431.8 Varsity Letters For Interscholastic Extra-curricular Activities (M) (New) (#12)

P5533 Student Smoking (M) (#13)

P5535 Passive Breath Alcohol Sensor Device (#14)

f. APPROVE CURRICULUM (Attachments #15 - #37)

Motion to approve curriculum for implementation in 2018-2019 as indicated.

Grades K-5

- 5-8 Art (Attachment #15)
- 6-8 Music (Attachment #16)
- K-8 Computers (Attachment #17)
- Grade 3 Word Study (Attachment #18)

Grades 6-8

- 6A Math (Attachment #19)
- 6-8 Math (Attachment #20)
- 6-8 Science (Attachment #21)
- Grade 8 Social Studies (Attachment #22)

Grades 9-12

- Painting I & II (Attachment #23 & #24)
- Concert Choir/Select Chamber Choir (Attachment #25 & #26)
- 9-12 PE (Attachment #27)
- 9-12 Health (Attachment #28 #31)
- English I (Attachment #32)
- Math Differentiation (Attachment #33)
- Sociology (Attachment #34)
- History of Film (Attachment #35)
- Geometry (Attachment #36)
- Grade 12 Math Lab (Attachment #37)

g. APPROVE CONTRACT: JOHNS HOPKINS

Motion to approve a contract with Johns Hopkins University in the amount of \$30,305.00 (\$1,595.00 per student) for participation in an on-line AP computer science course for the following students.

190123	190208	190306	190495	200269
190127	190270	190377	200125	200822
190153	190279	190405	200169	210075
190197	190290	190425	200264	

h. STUDENT SERVICES

a. Approve Contract: Princeton Healthcare System

Motion to approve a contract with Princeton Healthcare System not to exceed \$21,204.00 to provide occupational and physical therapy for student #290436 during the period dating from September 1, 2018 through June 30, 2019.

b. Revise Contract: Eden Institute

Motion to revise a 2018-2019 tuition contract with Eden Institute for student #552. Originally approved on June 26, 2018 in the amount \$9,552.65 (for 147 days), the contract has been revised to \$11,155.03 (for 181 days).

c. Approve Contract: LifeWorks Schools

Motion to approve LifeWorks Schools at Foundations Behavioral Health to provide academic instruction for students unable to attend school at the rate of \$50.00 per hour for the period of March 1, 2018 through June 30, 2018.

d. Approve Professional Services Agreement: Foundations for Learning

Motion to approve a professional services contract with Foundations for Learning to conduct LDTC evaluations on an as needed basis at the rate of \$400.00 per evaluation and not to exceed \$12,000.00 for the period of October 1, 2018 through June 21, 2019.

e. Approve Professional Services Agreement: Gail Drescher

Motion to approve a contract with Gail Drescher, to conduct LDTC evaluations on an as needed basis at the rate of \$400.00 per evaluation and not to exceed \$5,000.00 for the period of October 1, 2018 through June 21, 2019.

f. Approve Tuition Contract: Mercer County Special Services School District

Motion to approve a tuition contract with Mercer County Special Services School District in the amount of \$376,210.00 for the period of September 6, 2018 through June 30, 2019 as indicated.

Student ID	Service	Cost	Service	Cost	Total
170026	Tuition	\$ 54,945.00	1:1 Aide	\$ 36,075.00	\$ 91,020.00
22006	Tuition	\$ 61,050.00	1:1 Aide	\$ 36,075.00	\$ 97,125.00
1000113	Tuition	\$ 45,470.00	1:1 Aide	\$ 36,075.00	\$ 81,545.00
11119	Tuition	\$ 61,050.00	N/A	N/A	\$ 61,050.00
220104	Tuition	\$ 45,470.00	N/A	N/A	\$ 45,470.00
Total		\$267,985.00		\$108,225.00	\$376,210.00

i. APPROVE CONFERENCES, WORKSHOPS AND SEMINARS

Motion to approve the following conferences, workshops and seminars for district staff to meet professional development requirements.

Participant	Workshop Title	Event Date(s)	Location	Registration	Reimbursement
Derek Linebarger	The Power of AI	9/26/2018	Morristown	\$0.00	\$41.29
	Diversifying the Teacher				
Kim Tew	Workforce	10/12/2018	Glassboro	\$0.00	\$36.15
	NJ Bar Foundation Workshop		New		
Jaela Johnson	for Teachers	10/16/2018	Brunswick	\$0.00	\$25.44
	Strategies for Working with				·
Amy Gilbert	Braille Readers	10/17/2018	Freehold	\$0.00	\$15.34
	Teachers as Scholars: Creating				
Angel Dolina	Agents of Change	10/12 & 19/2018	Ewing	\$0.00	\$17.24
Beth Brooks	NJSBA Annual Convention	10/22-10/25/2018	Atlantic City	\$1,500.00	\$128.50
Kim Keener	NJSBA Annual Convention	10/22-10/25/2018	Atlantic City	\$0.00	\$87.50
Leslie Dee	NJSBA Annual Convention	10/22-10/25/2018	Atlantic City	\$0.00	\$87.50
Sharon DeVito	NJSBA Annual Convention	10/22-10/25/2018	Atlantic City	\$0.00	\$87.50
Vito Galluccio	NJSBA Annual Convention	10/22-10/25/2018	Atlantic City	\$0.00	\$87.50
Tom Halm	NJSBA Annual Convention	10/22-10/25/2018	Atlantic City	\$0.00	\$87.50
Craig Heilman	NJSBA Annual Convention	10/22-10/25/2018	Atlantic City	\$0.00	\$87.50
Jane Luciano	NJSBA Annual Convention	10/22-10/25/2018	Atlantic City	\$0.00	\$328.50
Lisa Temple	NJSBA Annual Convention	10/22-10/25/2018	Atlantic City	\$0.00	\$87.50
Scott Veisz	NJSBA Annual Convention	10/22-10/25/2018	Atlantic City	\$0.00	\$87.50
Rich Young	NJSBA Annual Convention	10/22-10/25/2018	Atlantic City	\$0.00	\$328.50 Amended
Jennifer Allessio	NJ Science Convention	10/23 & 24/2018	Princeton	\$295.00	\$0.00
Jenna Marie Colicchia	Lead Edge & Rescue Training Project U.S.E	10/23/2018	Robbinsville	\$200.00	\$0.00
Sean Flynn	Lead Edge & Rescue Training Project U.S.E	10/23/2018	Robbinsville	\$200.00	\$0.00
Brian Dempsey	Lead Edge & Rescue Training Project U.S.E	10/23/2018	Robbinsville	\$200.00	\$0.00
Brian Dempsey	Assn. of Math Teachers of NJ	10/23/2016	Robbinsvine	\$200.00	φυ.υυ
Alyssa Gautieri	Conference	10/25 & 26/2018	East Windsor	\$265.00	\$0.00
Daniel Rotante	Assn. of Math Teachers of NJ Conference	10/25 & 26/2018	East Windsor	\$265.00	\$0.00

Participant	Workshop Title	Event Date(s)	Location	Registration	Reimbursement
Lauren Archer Beth Gmoser Dana Joy Carducci Dawn Brunow Christine Delhagen Anthony Dentino Jill Henig Morgan Robinson	On-Line Essentials Course Unique Learning Systems (Webinar)	TBD - October	In District BOE	\$792.00	\$0.00
Dawn Brunow Randi Bucca Lauren Archer Kim Robinson Bhumika Pandya Jill Henig Morgan Robinson Dana Joy Carducci Angela Brihn Julianne Rossi	Boardmaker Webinar	TBD - October 2018	In District BOE	\$300.00	\$0.00
Gina Policastro	2018 Fall NJ Association of School Librarians Conference	12/2-4/2018 9/26/2018,	Long Branch	\$242.00	\$0.00
Annette Deck	Genesis User Group Meetings	11/28/2018, 1/23/2019, 3/27/2019, & 5/8/2019	Shamong	\$0.00	\$99.82
Total				\$4,259.00	\$1720.78

j. APPROVE FIELD TRIPS

Motion to approve the following field trip(s) To take place during the 2018-2019 school year as indicated. With the exception of Community-Based Instruction (CBI), the district will incur no admission/transportation costs.

Mo./Yr.	School	Class	Destination	Cost / Pupil	Purpose
9/18	RHS	SOAR	Breaking Grounds Coffee Cafe	N/A	Life Skills
9/18	RHS	SOAR	Terhune Farms	N/A	Life Skills
10/18	RHS	Chinese Club	Asian Market	\$30-\$35	Chinese Culture
10/18	RHS	SOAR	Amazing Escape Room	N/A	Life Skills
10/18	RHS	SOAR	COSTCO / Applebees	N/A	Life Skills
10/18	RHS	AP Art	Princeton Art Museum	N/A	Art Appreciation
11/18	RHS	SOAR	Shoprite	N/A	Life Skills

C. FINANCE, FACILITIES & TRANSPORTATION (C.1 – 3)

On motion of Ms. Dee and seconded by Mrs. DeVito, the Robbinsville Board of Education voted 8-0 to include the addendum (Item C1.m) on the agenda. Mr. Heilman was absent.

On motion of Mr. Halm and seconded by Ms. Dee, the Robbinsville Board of Education upon recommendation of the Superintendent voted 8-0 to approve Finance, Facilities and Transportation resolutions C.1-3 as indicated. Mrs. Temple abstained on item C.2. Mr. Heilman was absent.

1. FINANCE

a. Bills and Claims: September 25, 2018 (Attachment #38)

Motion to approve payment of the Bills & Claims List in the amount of \$3,076,435.43 for the period ending September 25, 2018 as indicated.

Accounts Payable							
Fund							
11 - General Fund	\$	1,336,524.17					
12 - Capital Outlay	\$	67,824.30					
20 - Special Revenue	\$	64,177.76					
30 - Capital Projects	\$	-					
40 - Debt Service	\$	-					
60 - Food Service Fund	\$	1,442.00					
61 - R.E.D.	\$	12,588.08					
Unemployment							
Hand Checks	\$	135,733.80					
Subtotal	\$	1,618,290.11					
Payroll: 8.30.18	\$	271,151.72					
Payroll: 9.15.18	\$	1,186,993.60					
Total	\$	3,076,435.43					

b. Certification of Board Secretary

Pursuant to N.J.A.C. 6A:23-2.12I3 I, Beth Brooks, Board Secretary/School Business Administrator, certify that as of August 31, 2018 no line item account has encumbrances and expenditures which in total exceed the line item appropriation in violation of 6A:23-22.12(a).

c. Report of the Board Secretary (Attachment #39)

Motion to accept the Report of the Board Secretary for the period ending August 31, 2018.

d. Report of the Treasurer (Attachment #40)

Motion to accept the Report of the Treasurer for the period August 31, 2018.

e. Authorize Withdrawal from Capital Reserve

Motion to authorize a withdrawal in the amount of \$15,054.00 from Capital Reserve for the Robbinsville High School Retention Vestibule / Transaction Window Project as indicated.

 Open Systems Integrators
 \$ 12,847.00

 SHI Int. Corp/ T-Pass
 \$ 2,207.00

 Total
 \$ 15,054.00

f. Authorize Withdrawal from Maintenance Reserve

Motion to authorize a withdrawal in the amount of \$16,555.00 from Maintenance Reserve to fund the following projects as indicated.

<u>Project</u>	<u>Vendor</u>	Withdrawal
RHS Media Center LED Lighting Upgrade	Kubiak Electric	\$ 5,850.00
PRMS Parking Lot Asphalt Repairs	Rusling Paving & Concrete	\$ 6,720.00

<u>Project</u>	<u>Vendor</u>	Withdrawal
RHS / PRMS Access Road / RHS Side Lot Restripe	Rusling Paving & Concrete	\$ 3,985.00
Total		\$18,655.00

g. Approve Quote: Open Systems Integrators, Inc.

Motion to approve a quote in the amount of \$25,985.96 issued by Open Systems Integrators, Inc. for the purpose of replacing the clocks at Pond Road Middle School. (Co-op #65MCESCCPS – Bid #ESCNJ 17/18-19)

h. Approve Professional Services Agreement: Athletic Training Services

Motion to approve a professional services agreement Robert Wood Johnson University Hospital Hamilton and the Robbinsville Board of Education for the period dating from September 6, 2018 through June 21, 2019. RWJ will provide NJ certified substitute Athletic Trainers as needed at the rate of \$50.00 per hour.

i. Approve Shared Service Agreement: Robbinsville Township

Motion to approve a shared service agreement between Robbinsville Township and the Robbinsville Board of Education in the amount of \$10,500.00 for a Crossing Guard for the period dating from September 6, 2018 through June 21, 2019.

j. Approve Shared Service Agreement: Upper Freehold Board of Education

Motion to approve a shared service agreement between the Robbinsville Board of Education and Upper Freehold Board of Education authorizing students on the Allentown High School Ice Hockey and Swim Teams to join the Robbinsville High School Ice Hockey and Swim Teams for the 2018-2019 seasons as indicated.

Ice Hockey Team: \$1,500.00 per studentSwim Team: \$800.00 per student

k. Approve 2018-2019 Tuition Agreement: Mercer County Technical School District

Motion to approve a tuition agreement in the amount of \$75,000.00 (\$7,500.00 per student) with Mercer County Technical District Board of Education for the period dating from September 6, 2018 through June 30, 2019 for students enrolled in the Health and Science Academy and STEM program as indicated.

190133	190216	190496	190781	200245
210138	210236	210632	220289	220608

l. Approve 2017-2018 Tuition Agreement: Mercer County Technical School District

Motion to approve a tuition agreement in the amount of \$24,400.00 with Mercer County Technical School District for the period dating from September 6, 2018 through June 30, 2019 as indicated.

Student ID#	Cost of Program
190039	\$3,000.00
190171	\$3,000.00
190415	\$3,000.00
200418	\$3,000.00
200482	\$3,000.00
200851	\$3,000.00

Student ID#	Cost of Program
190236	\$1,600.00
190817	\$1,600.00
190169	\$1,600.00
190199	\$1,600.00
Total	\$24,400.00

m. Approve Professional Services Contract: Edvocate, Inc.

Motion to enter into a professional services contract with Edvocate, Inc., 756 Opatut Court, Toms River, NJ in the amount of \$10,095.00 to provide assistance to the Board in seeking a competitive contract for custodial and custodial management services and \$12,000.00 for ongoing contract monitoring services for the first year with an option to renew for an additional four one-year terms.

2. FACILITIES

a. Building Use (Attachments #41 - #46)

Motion to approve the Buildings and Grounds Use of Facilities Schedule for the months of October and November 2018.

3. TRANSPORTATION

a. Approve Jointure: Hamilton Public Schools

Motion to approve Hamilton Public Schools to serve as the host district to the following route as indicated.

Route	Two Students To and From	Cost	<u>Term</u>
NH15	New Hope Academy	\$31,518.00	9/1/18-6/30/19

b. Approve 2018-2019 Jointures: Route PCDI

Motion to approve the following districts as joiner districts on Route PCDI to transport students to and from Princeton Child Development Center during the period dating from September 1, 2018 through June 30, 2019. Revenue generated for the Robbinsville Board of Education will total \$36,471.60.

<u>District</u>	Students	Anticipated Revenue
East Windsor	2	\$24,314.40
Lawrenceville	1	<u>\$12,157.20</u>
Total	3	\$36,471.60

XVI. HEARING OF THE PUBLIC

- **A. ANGELA NIX** Urged administration to allow students at Pond to have access to multiple electives. Asked about the unexcused absence policy and suggested that Robbinsville should have parity with surrounding districts.
- **B. NOUSHIN KANANI** Commented on reading and writing curriculum for seniors and college essays written by students when they are juniors. Asked for additional security updates.
- **C. VINCENT COSTANZA** Asked if district has a universal homework policy / Pointed toward research that says homework does not help in the overall development of the whole child.
- **D. AARON HOBART** Homework policy addressed by teachers at back to school night.

- **E. STACY MERRITT** Stated that her 7th grade daughter spends five hours on homework and asked if the district could look at the policy to see if teachers are working together.
- **F. CHRIS CAPFERER** Indicated that during student pick up and drop off parents should not park in the fire lanes at Pond and Sharon.
- **G. ANANTH SUBRAMANIAN** Just as kids are protected in school, the district should look at student walkers from a holistic perspective and strive to protect them in the same way.

XVII. OLD BUSINESS

Mrs. Luciano asked why the Bus 21 letter was addressed to all students rather than those who were solely at fault. She also indicated that some seniors are feeling behind the eight ball with regard to their college essays.

Dr. Foster indicated that based upon feedback about the college essay course an initial decision was made shift the section to earlier in the 12th grade year then to 11th grade last year with a one week clinical follow up senior year. She noted that many districts do not include this component in their curriculum.

Mrs. Luciano asked if the Ed Policy Committee could review / consider a universal homework policy. A brief discussion ensued.

Mrs. Temple noted that the parking lot at Sharon during dismissal is often very hazardous. She asked Board members to observe during this time of day. Mr. Young also urged Board members to observe arrival and dismissal.

XVIII. NEW BUSINESS

Ms. Dee shared information on Greater Mercer TMA partnerships and noted that they sponsor sessions on things like bike and pedestrian safety as well as helping connect communities through walking trails.

XIX. ADJOURNMENT

On motion of Ms. Dee and seconded by Mrs. DeVito, the Robbinsville Board of Education voted to adjourn the September 25, 2018 monthly meeting at 9:50 PM.

Respectfully submitted,

Beth Brooks

School Business Administrator / Board Secretary

Last Name	First Name	Title	Location	Action	Effective	Ending	Step	Salary	GAAP Code	Notes
1. ADMINISTRAT	ION / NON-AFFII	LIATED STAFF								
A. APPOINT										
Bond	Laura	Interim Asst. Principal	SES	Approve	10.1.18	6.30.18		\$400.00/day		Leave Replacment for Bootier
Brettell	Thomas	Athletic Director	RHS	Approve	10.16.18	6.30.19		\$116,760.00 prorated		Replacing Wyers
Coriasco	Anna	Admin Assistant	BOE	Approve	11.1.18	6.30.19		\$51,000.00 prorated		Business office new non-affiliated position
2. CERTIFIED STA	NFF									
A. APPOINT										
Agnihotri	Manishi	Teacher	RHS	Approve	12.3.18	6.30.18	9 PHD	\$69,130.00 prorated		Leave Replacment for Chemistry
Becker-Cirelli	Lee	Teacher	RHS	Approve	10.16.18	6.30.19	5 MA +30	\$63,145.00 prorated		Physics. Pending criminal history review
Kaplan	Gulhatun	Teacher	RHS	Approve	9.6.18	6.30.19	1 BA	\$54,780.00 prorated		Biology
Sharma	Manisha	Teacher	RHS	Approve	9.6.18	6.30.19	1 BA	\$54,780.00 prorated		Technology
Williams	Cameron	Teacher	RHS	Approve	9.27.18	6.30.19	16 BA	\$78,330.00 prorated		Business
B. REVISE										
Daigle	Emily	Teacher	PRMS	Approve	10.1.18	6.30.19				Extend leave replacment
Emken III	Arthur	School Counselor	PRMS	Appoint	11.5.18	6.30.19	4 MA	\$60,270.00 prorated	11-000-218-104-07-03-040	Revised start date
C. RESIGN										
Harris	Cynthia	Teacher	RHS	Approve	9.1.18					Withdrew acceptance
Rowohlt	Theresa	Teacher	RHS	Approve	9.28.18					Resign
D. LEAVE OF ABS	ENCE									
Karmazin	Karen	Secretary	PRMS	Approve	11.29.17	6.30.19				Extending leave of absence
Levy	Kristen	Teacher	PRMS	Approve	10.1.18	6.30.19				Extending Maternity leave
St. John	Mary Beth	Teacher	SES	Approve	9.18.18					Unpaid day
E. MOVEMENT ON	THE GUIDE									
Devine	Cynthia	Teacher	PRMS	Approve	10.1.18	6.30.19	12 MA	\$72,280.00 prorated		
Mayes	Courtney	Teacher	RHS	Approve	10.1.18	6.30.19	3 BA +15	\$56,755.00 prorated		
F. RATIFY										
Perusich	Robyn	Teacher	SES	Approve	9.6.18	6.30.19	5 MA	\$25,281.11	11-213-100-101-07-02-050	Leave Replacment. Salary prorated for PT
3. NON-CERTIFIE	D STAFF									
A. APPOINT										
Barberich	Suzanne	Lunch Aide	PRMS	Approve	9.26.18	6.30.19		\$17.56/hr		Replacing Bradley

Cifelli Rosa	anna Lunch Aide	PRMS						
		11015	Approve	9.26.18	6.30.19	\$17.56/hr		Replacing Van Arnum
Chung Susa	an PT IA	Stud. Serv.	Approve	9.26.18	6.30.19	\$13,369 prorated		Replacing Marrazzo
Marrazzo Linda	a FT IA	Stud. Serv.	Approve	9.26.18	6.30.19	\$26,738 prorated		Replacing Kardos
Matt Jame	es PT IA	Stud. Serv.	Approve	10.1.18	6.30.19	\$13,369 prorated		Replacing Rushinski-Hanley
Mejia Tinar	marie PT IA	Stud. Serv.	Approve	9.26.18	6.30.19	\$13,369 prorated		Replacing Benson. Pending criminal history review
B. APPROVE								Tenen
Doshi Vaish	hali PT IA	Stud. Serv.	Approve	9.11.18	11.30.18	\$13,369 prorated		Leave Replacement for Gallagher. Revised start date
Hyppolite Johan	anne PT IA	Stud. Serv.	Approve	9.20.18	6.30.19	\$13,369 prorated		Replacing Cordero. Revised start date
Shann Dana	a PT IA	Stud. Serv.	Approve	9.11.18	6.30.19	\$13,369 prorated		Replacing Henig. Revised start date
Stevens Cassi	sie PT IA	Stud. Serv.	Approve	9.11.18	6.30.19	\$13,369 prorated		Replacing Maria. Revised start date
C. RESIGN								
Rushinski-Hanley Maria	a PT IA	Stud. Serv.	Approve	9.28.18				Resigned
Van Arnum Debo	orah Lunch Aide	PRMS	Approve	9.12.18				Resigned
D. LEAVE OF ABSENCE								
Carroll Alice	e FT IA	Stud. Serv.	Approve	11.30.18	11.30.18	-\$153.45		Unpaid day
E. RATIFY								
Burum Mary	y Bus Aide	Transport.	Approve	9.1.18	6.30.19	\$22,652.40	11-000-270-107-07-20	7 hrs. @ 17.56 for 180 days + PD hrs.
Concepcion Karin	n Bus Driver	Transport.	Approve	9.1.18	6.30.19	\$38,880.00	11-000-270-161-07-20	6.5 hrs. @ 32.40 for 180 days + PD hrs.
Jones Betsy	y Bus Driver	Transport.	Approve	9.1.18	6.30.19	\$44,354.00	11-000-270-161-07-20	7.25 hrs. @ 32.40 for 180 days + PD hrs. + Longevity 1,100
Juniak Karei	en Bus Aide	Transport.	Approve	9.1.18	6.30.19	\$22,652.40	11-000-270-107-07-20	7 hrs. @ 17.56 for 180 days + PD hrs.
McCarthy Karei	en Bus Driver	Transport.	Approve	9.1.18	6.30.19	\$47,270.00	11-000-270-161-07-20	7.75 hrs. @ 32.40 for 180 days + PD hrs. + Longevity 1,100
Miller Robe	ert Bus Driver	Transport.	Approve	9.1.18	6.30.19	\$46,170.00	11-000-270-161-07-20	7.75 hrs. @ 32.40 for 180 days + PD hrs.
Olinsky Ginny	ny Bus Aide	Transport.	Approve	9.1.18	6.30.19	\$10,009.20	11-000-270-107-07-20	3 hrs. @ 17.56 for 180 days + PD hrs.
Ott Kim	Bus Driver	Transport.	Approve	9.1.18	6.30.19	\$44,712.00	11-000-270-161-07-20	3.5hrs. Driving/ 4.5hrs. Office @ 32.40 for 180 days + PD hrs.
Picone Irene	e Bus Driver	Transport.	Approve	9.1.18	6.30.19	\$43,254.00	11-000-270-161-07-20	7.25 hrs. @ 32.40 for 180 days + PD hrs.
Pilch Thon	mas Bus Driver	Transport.	Approve	9.1.18	6.30.19	\$28,674.00	11-000-270-161-07-20	4.75 hrs. @ 32.40 for 180 days + PD hrs.
Quinn Anne	e Bus Aide	Transport.	Approve	9.1.18	6.30.19	\$25,332.80	11-000-270-107-07-20	7.5 hrs. @ 17.56 for 180 days + PD hrs. + Longevity 1.100
Scheer Lisa	Bus Aide	Transport.	Appoint	9.4.18	6.30.19	\$11,589.60		3.5 hrs. @ 17.56 for 180 days + PD hrs.
Tesar Danie	ielle Bus Aide	Transport.	Approve	9.1.18	6.30.19	\$9,219.00	11-000-270-107-07-20	2.75 hrs. @ 17.56 for 180 days + PD hrs.
Benson Kimb	berly FT IA	Stud. Serv.	Approve	9.1.18	6.30.19	 \$26,738.00		New Position

Last Name	First Name	Title	Location	Action	Effective	Ending	Step	Salary	GAAP Code	Notes
Young	Karen	PT IA	Stud. Serv.	Approve	9.1.18	6.30.19		\$13,369.00		Replacing Falk-Voss
4. SUBSTITUTES										
A. APPROVE										
Estrada	Donald	Non-Cert Sub	District	Approve	9.26.18	6.30.19		\$85/day		Pending county cert
Martini Baldassari	Kristin	Non-Cert Sub	District	Approve	9.26.18	6.30.19		\$85/day		Pending county cert
Skalecky	Pamela	Cert Sub	District	Approve	9.26.18	6.30.19		\$95/day		
5. CO-CURRICULA	R ASSIGNMENTS									
A. APPROVE										
Ahmed	Ammar	Mentor	RHS	Approve	9.1.18	6.30.19		\$1,000.00	11-000-221-104-09-92	Paid via payroll by protégé Gulhatun Kaplan per Provisional program
Lewandowski	Stephanie	Mentor	Stud. Serv.	Approve	9.1.18	6.30.19		\$550.00	11-000-221-104-09-92	Paid for by district for Nicole Loprete
Calli	Stacy	Mentor	SES	Approve	9.1.18	6.30.19		\$550.00		Paid for by district for Robyn Perusich
Rich	Lisa	Mentor	RHS	Approve	9.1.18	6.30.19		\$1,000.00	11-000-221-104-09-92	Paid via payroll by protégé Manisha Sharma per Provisional program
B. RESCIND										
Ahmed	Ammar	Mentor	RHS	Approve	9.1.18	6.30.19		\$550.00	11-000-221-104-09-92	Paid for by district for Cynthia Harris
6. ATHLETICS										
A. APPROVE										
Boyce	Robert	Asst. Coach	RHS	Approve	9.1.18	6.30.19	2	\$5,436.00	11-402-100-100-06-01	Boys Basketball
Cole	Gregory	Head Coach	RHS	Approve	9.1.18	6.30.19	1	\$5,990.00	11-402-100-100-06-01	Girls Winter Track
Davis	Robert	Head Coach	RHS	Approve	9.1.18	6.30.19	2	\$7,544.00	11-402-100-100-06-01	Ice Hockey
DeAngelo	Sara	Asst. Coach	RHS	Approve	9.1.18	6.30.19	3	\$5,547.00	11-402-100-100-06-01	Swimming
Dempsey	Brian	Asst. Coach	RHS	Approve	9.1.18	6.30.19	3	\$5,769.00	11-402-100-100-06-01	Wrestling
Dentino	Anthony	Head Coach	RHS	Approve	9.1.18	6.30.19	3	\$6,546.00	11-402-100-100-06-01	Boys Winter Track
Dieffenbach	Robert	Asst. Coach	RHS	Approve	9.1.18	6.30.19	3	\$5,256.00	11-402-100-100-06-01	Boys Winter Track
Fisher	Jeffrey	Asst. Coach	RHS	Approve	9.1.18	6.30.19	3	\$5,769.00	11-402-100-100-06-01	Boys Basketball
Flynn	Sean	Head Coach	RHS	Approve	9.1.18	6.30.19	3	\$7,876.00	11-402-100-100-06-01	Wrestling
Hayes	Conor	Head Coach	RHS	Approve	9.1.18	6.30.19	3	\$7,876.00	11-402-100-100-06-01	Boys Basketball
Hughes	Dan	Asst. Coach	RHS	Approve	9.1.18	6.30.19	3	\$5,769.00	11-402-100-100-06-01	Wrestling
Kinsella	Mike	Asst. Coach	RHS	Approve	9.1.18	6.30.19	1	\$5,214.00	11-402-100-100-06-01	Girls Basketball
Phillips	Mark	Asst. Coach	RHS	Approve	9.1.18	6.30.19	3	\$5,436.00	11-402-100-100-06-01	Ice Hockey
Sawin	Morgan	Head Coach	RHS	Appoint	9.1.18	6.30.19	3	\$7,654.00	11-402-100-100-06-01	Swimming

Last Name	First Name	Title	Location	Action	Effective	Ending	Step	Salary	GAAP Code	Notes
Strauss	Tiffany	Equipment Manager	RHS	Appoint	12.11.18	3.1.19		\$1,849.00	11-402-100-100-06-01	Winter. 1/3 of full year
Taylor	Debra	Asst. Coach	RHS	Approve	9.1.18	6.30.19	2	\$4,912.00	11-402-100-100-06-01	Girls Winter Track
Washington Jr	Joseph	Head Coach	RHS	Approve	9.1.18	6.30.19	3	\$7,876.00	11-402-100-100-06-01	Girls Basketball
7. EXTRA WORK	ASSIGNMENTS									
A. APPROVE										
Dentino	Anthony	Teacher	RHS	Approve	9.26.18	9.26.18		\$34/hr.		Additional support for student after school. Not to exceed 2 hrs.
Kanagawa	Xuifeng	Teacher	RHS	Approve	9.1.18	6.30.19		\$9,557.50	11-140-100-101-07-08-030	7th Class
Rich	Lisa	Teacher	RHS	Approve	9.1.18	6.30.19		\$9,557.50	11-140-100-101-07-08-030	7th Class
Ahmed	Ammar	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-12 Science PLC. Not to exceed 10 hrs.
Alagar	Nicole	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	9-12 English Language Arts PLC. Not to exceed 10 hrs.
Allessio	Jennifer	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-12 Science PLC. Not to exceed 10 hrs.
Allessio	Jennifer	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	9-12 PEI PLC. Not to exceed 10 hrs.
Alm	David	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-12 Math PLC. Not to exceed 10 hrs.
Aquilino	Kristin	Teacher	SES	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	K-5 Science PLC. Not to exceed 10 hrs.
Armstrong	Jason	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	9-12 English Language Arts PLC. Not to exceed 20 hrs.
Austin	Joann	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-12 Math PLC. Not to exceed 10 hrs.
Ayala	Jeanae	Teacher	SES	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	K-4 Struggling Learner PLC. Not to exceed 10 hrs.
Bonifazi	Carolyn	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	9-12 PEI PLC. Not to exceed 10 hrs.
Bonifazi	Carolyn	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	9-12 English Language Arts PLC. Not to exceed 20 hrs.
Brady	Matthew	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-12 Math PLC. Not to exceed 10 hrs.
Brooks	Marie	Teacher	PRMS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-12 World Language PLC. Not to exceed 10 hrs.
Bruno	Andrew	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-12 Math PLC. Not to exceed 10 hrs.
Buznitsky	Jessica	Teacher	SES	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	K-5 Humanities PLC. Not to exceed 10 hrs.
Capritti	Adrienne	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-12 World Language PLC. Not to exceed 10 hrs.
Caroselli	Lisa	Social Worker	Stud. Serv.	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	K-4 Struggling Learner PLC. Not to exceed 10 hrs.
Chiappetta	Helen	Teacher	PRMS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-8 English Language Arts PLC. Not to exceed 10 hrs.
Clarici	Sharon	Teacher	PRMS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-12 Science PLC. Not to exceed 10 hrs.
Cline	Ashleigh	Teacher	PRMS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-12 World Language PLC. Not to exceed 10 hrs.
Cohen	Lauren	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	hrs. 9-12 English Language Arts PLC. Not to exceed 10 hrs.
Cullen	Alexandra	Teacher	SES	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	10 hrs. K-4 Struggling Learner PLC. Not to exceed 10 hrs.

Last Name	First Name	Title	Location	Action	Effective	Ending	Step	Salary	GAAP Code	Notes
Daigle	Emily	Teacher	PRMS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	K-5 Humanities PLC. Not to exceed 10 hrs.
Daigle	Emily	Teacher	PRMS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	K-5 Science PLC. Not to exceed 10 hrs.
Devine	Cynthia	Teacher	PRMS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-12 World Language PLC. Not to exceed 10 hrs.
DeVito	Suzanne	Teacher	PRMS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	9-12 PEI PLC. Not to exceed 10 hrs.
Diefes	Kathleen	Teacher	SES	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	K-4 Struggling Learner PLC. Not to exceed 10 hrs.
DiLetto	Jamie	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	hrs. 9-12 English Language Arts PLC. Not to exceed 10 hrs.
DiLetto	Jamie	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	9-12 PEI PLC. Not to exceed 10 hrs.
Disbrow	Stephanie	Teacher	SES	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	K-5 Science PLC. Not to exceed 10 hrs.
Ehrenberg	Sarah	Teacher	PRMS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	K-5 Humanities PLC. Not to exceed 10 hrs.
Figueroa	Jessica	Teacher	PRMS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-12 World Language PLC. Not to exceed 10 hrs.
Fleischhacker	Bryan	Teacher	SES	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	K-5 Humanities PLC. Not to exceed 10 hrs.
Foster	Lauri	Teacher	PRMS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-12 Math PLC. Not to exceed 10 hrs.
Francolino	Laura	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-12 World Language PLC. Not to exceed 10 hrs.
Frishberg	Rachel	Teacher	PRMS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	K-5 Humanities PLC. Not to exceed 10 hrs.
Gautieri	Alyssa	Teacher	PRMS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-12 Math PLC. Not to exceed 10 hrs.
Gehle	Cherie	Teacher	SES	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	K-5 Humanities PLC. Not to exceed 10 hrs.
Giblin	Lisa	Teacher	PRMS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	5-12 Struggling Learner PLC. Not to exceed 10 hrs.
Gill	Gabriela	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	hrs. 6-12 World Language PLC. Not to exceed 10 hrs.
Gorczyca	Sylwia	Teacher	SES	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	K-4 Struggling Learner PLC. Not to exceed 10 hrs.
Harrison	Emma	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	9-12 PEI PLC. Not to exceed 10 hrs.
Harrison	Emma	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	7-12 Math PLC. Not to exceed 10 hrs.
Herncane	Shelby	Teacher	SES	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	K-5 Humanities PLC. Not to exceed 10 hrs.
Hoffman	Nicole	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-12 Math PLC. Not to exceed 10 hrs.
Hughes	Daniel	Teacher	PRMS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-12 Math PLC. Not to exceed 10 hrs.
Indahl	Kory	Teacher	PRMS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-12 World Language PLC. Not to exceed 10 hrs.
Irilli	Patricia	Teacher	SES	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	K-5 Science PLC. Not to exceed 10 hrs.
John Goodstein	Brenda	Teacher	SES	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	K-5 Science PLC. Not to exceed 10 hrs.
Kanagawa	Xuifeng	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-12 World Language PLC. Not to exceed 10 hrs.
Kaplan	Gulhatun	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-12 Science PLC. Not to exceed 10 hrs.
Karpovich	Karen	Teacher	PRMS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-12 Science PLC. Not to exceed 10 hrs.

Last Name	First Name	Title	Location	Action	Effective	Ending	Step	Salary	GAAP Code	Notes
Kenney	Lauren	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	9-12 PEI PLC. Not to exceed 10 hrs.
Klapsogeorge	Pete	Teacher	SES	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	K-4 Struggling Learner PLC. Not to exceed 10
Martin	Sharon	Teacher	SES	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	hrs. K-4 Struggling Learner PLC. Not to exceed 10 hrs.
Mauceri	Stacey	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	9-12 PEI PLC. Not to exceed 10 hrs.
Mayes	Courtney	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-12 World Language PLC. Not to exceed 10 hrs.
Michalkowski	Kristin	Teacher	SES	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	K-5 Science PLC. Not to exceed 10 hrs.
Nestel	Jody	Teacher	PRMS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	5-12 Struggling Learner PLC. Not to exceed 10 hrs.
Ng	Elaina	Teacher	PRMS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	5-12 Struggling Learner PLC. Not to exceed 10 hrs.
Nocito	Devon	Speech Therapist	Stud. Serv.	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	hrs. K-4 Struggling Learner PLC. Not to exceed 10 hrs.
Oliva	Betty Jane	Teacher	SES	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	K-4 Struggling Learner PLC. Not to exceed 10 hrs.
Orlowsky	Jennifer	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	hrs. 9-12 English Language Arts PLC. Not to exceed 10 hrs.
Osorio	Ivy	Teacher	PRMS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	10 hrs. 6-12 World Language PLC. Not to exceed 10 hrs.
Рарр	Lisa	Teacher	PRMS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	hrs. 5-12 Struggling Learner PLC. Not to exceed 10 hrs.
Patterson	Andrew	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	hrs. 9-12 English Language Arts PLC. Not to exceed 10 hrs.
Paulino	Jennifer	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	9-12 PEI PLC. Not to exceed 10 hrs.
Pemberton	Dawn	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-12 Science PLC. Not to exceed 10 hrs.
Policastro	Gina	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	9-12 English Language Arts PLC. Not to exceed 10 hrs.
Radosti	Marya	Teacher	PRMS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	10 hrs. 6-12 World Language PLC. Not to exceed 10 hrs.
Reimel	Allison	Teacher	SES	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	K-5 Humanities PLC. Not to exceed 10 hrs.
Rimerman	Julie	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-12 World Language PLC. Not to exceed 10 hrs.
Robinson	Morgan	Teacher	PRMS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	hrs. 5-12 Struggling Learner PLC. Not to exceed 10 hrs.
Rodriguez	Alison	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-12 Math PLC. Not to exceed 10 hrs.
Rodriguez	Stephanie	Teacher	PRMS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-12 Science PLC. Not to exceed 10 hrs.
Rokoszak	Nicole	Teacher	PRMS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-8 English Language Arts PLC. Not to exceed 10 hrs.
Rosko	Megan	Teacher	PRMS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	10 hrs. 5-12 Struggling Learner PLC. Not to exceed 10 hrs.
Rosol	Marissa	Teacher	SES	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	hrs. K-4 Struggling Learner PLC. Not to exceed 10 hrs.
Rossi	Julianne	Speech Therapist	Stud. Serv.	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	K-4 Struggling Learner PLC. Not to exceed 10 hrs.
Rotante	Daniel	Teacher	PRMS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-12 Math PLC. Not to exceed 10 hrs.
San Martin	Stephanie	Teacher	PRMS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-8 English Language Arts PLC. Not to exceed 10 hrs.
Sawin	Morgan	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-12 Math PLC. Not to exceed 10 hrs.

Last Name	First Name	Title	Location	Action	Effective	Ending	Step	Salary	GAAP Code	Notes
St. John	Kathy	Teacher	PRMS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-8 English Language Arts PLC. Not to exceed 10 hrs.
Sussman	Alison	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	9-12 English Language Arts PLC. Not to exceed
Tarasiewicz	Ashley	Teacher	PRMS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	10 hrs. 6-8 English Language Arts PLC. Not to exceed 10 hrs.
Tatgenhorst	Adam	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	9-12 English Language Arts PLC. Not to exceed 10 hrs.
Tatgenhorst	Adam	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	9-12 PEI PLC. Not to exceed 10 hrs.
Territo	Rebekah	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	9-12 English Language Arts PLC. Not to exceed
Tetto	Laura	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	10 hrs. 6-12 World Language PLC. Not to exceed 10
Tuminaro	Tina	Teacher	PRMS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-8 English Language Arts PLC. Not to exceed 10 hrs.
Vaz	Jillian	Teacher	SES	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	K-5 Science PLC. Not to exceed 10 hrs.
Ventre	Jessica	Teacher	SES	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	K-4 Struggling Learner PLC. Not to exceed 10 hrs.
Wescott	Lauren	Teacher	SES	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	hrs. K-4 Struggling Learner PLC. Not to exceed 10 hrs.
Wesley	Shannon	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-12 Science PLC. Not to exceed 10 hrs.
Whitmore	Kristin	Teacher	PRMS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-8 English Language Arts PLC. Not to exceed 10 hrs.
Wiedman	Suzanne	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-12 Science PLC. Not to exceed 10 hrs.
Wilkinson	Lisa	Teacher	PRMS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-12 Math PLC. Not to exceed 10 hrs.
Wilson	Dana	Teacher	SES	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	K-5 Humanities PLC. Not to exceed 10 hrs.
Wojtowicz	Barbara	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	9-12 English Language Arts PLC. Not to exceed 10 hrs.
Yampaglia	MaryMargaret	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-12 Math PLC. Not to exceed 10 hrs.
Zack	Brianne	Teacher	RHS	Approve	9.11.18	5.31.19		\$34/hr.	11-000-221-104-09-91	6-12 Math PLC. Not to exceed 10 hrs.
8. OTHER										
Holt	Nikki	FT IA	Stud. Serv.	Approve	9.1.18	6.30.19		\$26,738.00	20-250-100-100-04-17	Paid with Basic IDEA Grant
Jayabalan	Anitha	PT IA	Stud. Serv.	Approve	9.1.18	6.30.19		\$13,369.00	20-251-100-100-04-17	Paid with Preschool IDEA Grant
Ondy	Kathryn	PT IA	Stud. Serv.	Approve	9.1.18	6.30.19		\$13,369.00	20-251-100-100-04-17	Paid with Preschool IDEA Grant
Renelt	Sherry	IA	Stud. Serv.	Approve	9.1.18	6.30.19		\$27,838.00	20-250-100-100-04-17	Paid with Basic IDEA Grant
Stevens	Cassie	IA	Stud. Serv.	Approve	9.11.18	6.30.19		\$12,269.00	20-250-100-100-04-17	92% Paid with Basic IDEA Grant
Thomas	Jayne	IA	Stud. Serv.	Approve	9.1.18	6.30.19		\$26,738.00	20-250-100-100-04-17	Paid with Basic IDEA Grant
Vagrin	Susan	IA	Stud. Serv.	Approve	9.1.18	6.30.19		\$13,369.00	20-250-100-100-04-17	Paid with Basic IDEA Grant
9. RATIFY										