

**MOUNT LAUREL TOWNSHIP SCHOOLS  
MOUNT LAUREL, NJ**

**MISSION STATEMENT OF THE MOUNT LAUREL SCHOOL DISTRICT**

*The mission of the Mount Laurel Township School District is to prepare all children to be successful citizens and workers in the 21<sup>st</sup> century. As aligned with the New Jersey Core Curriculum Content Standards, this includes educating students to read with comprehension, write clearly, compute accurately, think critically, reason, discover, innovate, collaborate, and use information to solve problems.*

**WORK SESSION BOARD OF EDUCATION MEETING**

**Tuesday, August 18, 2009**

**7:30 P.M.**

**Hattie Britt Administration Building**

*Dr. Antoinette Rath, Superintendent*

*Robert Wachter, Assistant Superintendent for Business/Board Secretary*

*Dr. Sharon Vitella, Assistant Superintendent for Curriculum, Instruction & Assessment*

*Karen Andronici, Supervisor of Professional Development & Human Resources*

*Marie Reynolds, Director of Communication Services*

*Russell Weiss, Jr., Solicitor*

**A. MEETING CALLED TO ORDER BY PRESIDENT**

**B. NOTICE OF MEETING**

In compliance with the Open Public Meeting Law, the date, time and location of this meeting have been filed with the Municipal Clerk, posted at the Mount Laurel Municipal Center and sent to four newspapers on May 1, 2009.

**C. FLAG SALUTE**

**D. BOARD OF EDUCATION ROLL CALL**

Diane Blair, President  
Ronald Frey, Vice President  
William J. Crowe, Jr.  
Jane Elliott  
Michael  
Margaret Haynes  
Nancy Jones  
Maureen Sojka  
Kathleen Wolfe

**E. APPROVAL OF MINUTES**

**Exhibit #1**

Move that the minutes of the July 28, 2009 Special Public Meeting, and the July 28, 2009 Regular Public Meeting be approved, as per the attached exhibit.

Motion \_\_\_\_\_ Second \_\_\_\_\_

Action Taken \_\_\_\_\_

**F. COMMUNICATIONS**

No items for this agenda.

**G. SUPERINTENDENT'S REPORTS – REPORTS/INFORMATION  
ITEMS/CORRESPONDENCE**

1. **Enrollment Report**

The Enrollment Report will resume in September.

2. **Attendance Report**

**Exhibit #2**

The Attendance Report for the month of July is included for the Board's review.

3. **Suspension Reports**

Suspension Reports will resume in October.

**H. ASSISTANT SUPERINTENDENT FOR BUSINESS/BOARD SECRETARY'S REPORT – INFORMATION ITEMS/CORRESPONDENCE/REPORTS**

1. **Information Items**

- Update on Summer Projects
- Update on Financial Audit
- Update on NJSBA 2009 Workshop
- Update on Solar Feasibility Study

2. **Correspondence**

**I. BOARD PRESIDENT'S REPORTS**

1. **Correspondence**

2. **Board Reports**

- |                |               |
|----------------|---------------|
| a. BCSBA       | Mr. Gallagher |
| b. NJSBA       | Mr. Frey      |
| c. Library     | Ms. Jones     |
| d. PTO Liaison | Ms. Jones     |

3. **Board Committee Reports**

- |                                       |               |
|---------------------------------------|---------------|
| a. Negotiations                       | Mr. Gallagher |
| b. Budget/Finance                     | Mr. Crowe     |
| c. Policy                             | Ms. Haynes    |
| d. Curriculum/Instruction             | Ms. Wolfe     |
| e. Communications/Community Relations | Mr. Gallagher |

**J. TOPIC PRESENTATIONS**

1. Curriculum Revisions –
  - Fine and Performing Arts – Dr. Sheila Miller
  - English as a Second Language – Mrs. Nancy Ireland
  - Mathematics UBD – Mr. Larry O’Keefe

**K. PUBLIC PARTICIPATION**

The Board welcomes public comment on educational and school issues. Public participation in board meetings is governed by Board of Education Bylaw #9322.1, a copy of which is posted at the back table.

All comments should be directed to the Board president. The Board will not entertain personal complaints from school personnel unless the chain of command has been followed, without satisfaction. Furthermore, the Board cannot respond to any complaints from the public directed at any district employee or student, as the Board must protect each employee and each student’s right to privacy.

Those wishing to share comments during this portion of the meeting are asked to state their name and address, in addition to signing the sheet found in the front of the room.

Each speaker will be given five minutes, with a total of thirty minutes set aside for public participation in this portion of the meeting.

## **L. CURRICULUM AND INSTRUCTION**

The Superintendent recommends the following:

1. Approval of Continuing Out-of-District Placements
2. Approval of Out-of-District Placement
3. Approval of Removals from Out-of-District Placement
4. Approval of Volunteers
5. Approval of Commission for the Blind and Visually Impaired Contracts
6. Approval of Bancroft NeuroHealth Contract
7. Approval of Bayada Nurses Contract
8. Approval of Loving Care Nursing Contract
9. Approval of New Teacher Orientation Presenters
10. Approval of Functional Behavioral Assessment
11. Approval of Conferences and Workshops
12. Approval of Fall Interscholastic Sports Schedule
13. Approval of Revised Curricula
14. Approval of Independent Psychiatric Evaluations
15. Approval of In-service Presenters
16. Approval of Re-certification Training

### **Item 1. Recommendation – Approval of Continuing Out-of-District Placements** **Exhibit #3**

Board approval is requested for continuing out-of-district placements from the 2008-2009 school year for the 2009-2010 school year, as per the attached exhibit.

### **Item 2. Recommendation – Approval of Out-of-District Placement** **Exhibit #4**

Board approval is requested for the out-of-district placement of the following student, as per the attached exhibit.

Student #08-106

### **Item 3. Recommendation – Approval of Removals from Out-of-District Placement** **Exhibit #5**

Board approval is recommended to remove the following students from out-of-district placements, as per the attached exhibit.

Student #97-88

Student #98-2CL

Student #00-35

### **Item 4. Recommendation – Approval of Volunteers** **Exhibit #6**

Board approval is requested for volunteers for the 2009-2010 school year, as per the attached exhibit.

**Item 5. Recommendation – Approval of Commission for the  
Blind and Visually Impaired Contracts**

**Exhibit #7**

Board approval is requested for contracts with the Commission for the Blind and Visually Impaired, as per the attached exhibit.

**Item 6. Recommendation – Approval of Bancroft NeuroHealth  
Contract**

**Exhibit #8**

Board approval is requested for Bancroft NeuroHealth to provide behavioral consultation and training for the following student, as per the attached exhibit.

Student #07-09

**Item 7. Recommendation – Approval of Bayada Nurses Contract**

**Exhibit #9**

Board approval is requested for Bayada Nurses, Inc. to provide nursing care for the following students, as per the attached exhibit.

Student #07-17CL

Student #07-45CL

**Item 8. Recommendation – Approval of Loving Care Nursing Contract**

**Exhibit #10**

Board approval is requested for Loving Care to provide nursing care for the following student, as per the attached exhibit.

Student #00-195

**Item 9. Recommendation – Approval New Teacher Orientation Presenters**

Board approval is requested for the following teachers to present during the New Teacher Orientation being held from August 24, 2009 through August 27, 2009. Payment will be \$94.00 per hour as per MLEA contract, using funding from NCLB Title II grant money:

Brenda Betley

Patricia Hirshfield

Mary Beth Parella

Sandra Szczepanski

Charina Zimmerli

Board approval is requested for the following support staff to present during the New Teacher Orientation being held from August 23, 2009 through August 27, 2009. Payment will be \$65.00 per hour for a total of 1.5 hours, as per MLEA contract, using funding from NCLB Title II grant money:

Donna Segal

**Item 10. Recommendation – Approval of Functional Behavioral Assessment**

Board approval is requested for Dr. Kathleen McCabe Odri to complete an independent Functional Behavioral Assessment (FBA) on behalf of a special education student at the rate of \$750.00 per evaluation with follow-up monitoring of recommendations at a rate of \$170.00 per hour, with a maximum amount of 100 hours, for the 2009-2010 school year as required per a due process court ordered agreement.

**Item 11. Recommendation – Approval of Conferences and Workshops**

Board approval is requested for the following conference and workshop requests for the 2009-2010 school year:

**Certificated Staff**

<b><u>Name &amp; Building</u></b>	<b><u>Date</u></b>	<b><u>Conference/ Destination</u></b>	<b><u>Cost</u></b>
<b>Harrington</b> Maryellen Slott	8-27-09	Suicide & Self Mutilation-Stopping Pain Cherry Hill, NJ	\$189
<b>Countryside</b> Jennifer Giannattasio	10-06-09	AENJ Conference Washington Twp., NJ	\$95
<b>Springville</b> Barbara Borden	10-02-09	NJDEC Conference Kean University, NJ	\$95

**Item 12. Recommendation – Approval of Fall Interscholastic Sports Schedule**      **Exhibit #11**

Board approval is requested for the 2009 Fall Interscholastic Sports Schedule, as per the attached exhibit.

**Item 13. Recommendation – Approval of Revised Curricula**

Board approval is requested for the following newly revised curricula. Curriculum is revised on a cyclical basis to keep programs current with new research and trends. Drafts of these curricula are provided, as per the attached exhibits.

Art	<b>Exhibit #12a</b>
Dance	<b>Exhibit #12b</b>
English as a Second Language	<b>Exhibit #12c</b>

Mathematics

**Exhibit #12d1**  
**Exhibit #12d2**  
**Exhibit #12d3**  
**Exhibit #12d4**  
**Exhibit #12d5**

Music

**Exhibit #12e**

Theatre

**Exhibit #12f**

**Item 14. Recommendation - Approval of Independent Psychiatric Evaluations**

Board approval is requested for the following people to perform independent psychiatric evaluations:

Dr. Robertson Tucker to complete an independent psychiatric evaluation for a special education student as part of a due process agreement. The rate for the evaluation is \$400.00 plus \$165.00 per hour for record review.

Jenn Berenguer to complete an independent psychiatric evaluation for a special education student. The rate for the evaluation is \$625.00.

**Item 15. Recommendation – Approval of In-service Presenters**

Board approval is requested for presenters for the district in-services being held on September 2, 2009 and September 3, 2009. The following in-district presenters will be paid \$65.00 per hour, as per the MLEA contract. Outside presenters will be paid the specified amounts. All funding will come from NCLB Title II grant money.

**In-district presenters:**

Christine Barden	Gail Carpenter	Kristen Cloud
Kimberly Coffield	Lori Cooney	Jennifer Giannattasio
Valerie Groninger	Kathy Gunsallus	Tara Hines
Kathleen Kolesk	Diane Kondrla	Donna Lyon
Susan McKeown	Jennifer Musumeci	Chris Newman
Jennifer Nowak	Brandi Petrunis	Catherine Pullion
Trudy Quigley	Tiffany Rea	Carrie Siwec
Angela Stoner	Cynthia Tedesco	Kristen Vassos
Corinne Vosbikian	Deborah Wilkinson	

**Outside presenters and fees:**

Aili Pogust	\$800 per day
Columbia University Consultant	\$2,700.00 per day & expenses
Brian Friedlander	\$1,000.00
Keri Mikulski	\$100.00 per day
Mount Laurel EMS	\$1,800.00
Isabel Cardonik	\$2,400.00

**Item 16. Recommendation – Approval of Re-certification Training**

Board approval is requested for the following classroom aides to receive two and a half hours of state mandated re-certification training for “Handle with Care” during the September 2, 2009 in-service. They will be compensated at the MLEA contracted rate of \$11.30 per hour; paid through 2009 special education budgeted funds:

Cynthia Bennett	Kelly Blood	Lisa Brewer
Donna Cantera	Karen Connors	Karen Cronin
Diana Crook	Alycia Crotty	Debra Dera
Howell Detofsky	Rita Dolan	Kathleen Garrett
Aida Gosnell	Reba Hall	Diane Heppard
Jane Hullings	Loretta Ignarri	Connie Jiggetts
Debbie Jeffers	Elvira Kutinow	Connie Marshall
Denise Marshall	Angela McCool	Patricia Melchiorre
Ellie Mink	Nancy Nieto	Roseann Paesani
Dawn Parks	Phyllis Perry	Joan Puleo
Elizabeth Redling	Marie Rodriguez	Annemarie Rynda
Connie Scerati	Elizabeth Schiller	Josephine Termini
Linda Tucci	Heather Vaccaro	Eileen Weaver
Kerstin Wolfe	Linda Wright	

**RECOMMEND THAT ITEMS 1-16 BE APPROVED AS LISTED.**

Motion \_\_\_\_\_ Second \_\_\_\_\_

Action Taken \_\_\_\_\_

**M. BUSINESS AND FACILITIES**

1. Board Reports
2. Budget Transfers
3. Bill List
4. Federal Grant Split Funded Employees
5. Submission of the NCLB Grant Application Fiscal Year 2010
6. Submission of IDEIA Grant Application Fiscal Year 2010
7. E-rate Services for Funding Years 2010 and 2011
8. Resolution 2010-02 ACES Electric Services
9. Resolution 2010-03 ACES Natural Gas Services
10. PTO Donation Larchmont School
11. Anonymous Parent Donation Springville School
12. PTO Donation Hillside School

**Item 1 – Recommendation: Approval of Secretary’s Report**

It is recommended that the following financial reports be approved pursuant to N.J.A.C. 6A:23, 11(c)3 that no line item account has encumbrances and expenditures which in total exceed the line item appropriation in violation of N.J.A.C. 6A23-2.11(a), as certified by the Board Secretary, and pursuant to N.J.A.C. 6A:23-2 11(c)4 that no major account or fund has been over-expended in violation of N.J.A.C. 6A:23-02,11(b):

- |  |                     |
|--|---------------------|
| a. Secretary’s Report for June 30, 2009 Year End | <b>Exhibit #13a</b> |
| b. Treasurer’s Report for June 30, 2009 Year End | <b>Exhibit #13b</b> |
| c. Budget Report for June 30, 2009 Year End      | <b>Exhibit #13c</b> |
| d. Cafeteria Report – Will resume in October     |                     |

**Item 2 - Recommendation: Approval of Budget Transfers** **Exhibit #14**

It is recommended that budget transfers for June 30, 2009 Year End be approved.

**Item 3 – Recommendation: Approval of Bill List** **Exhibit #15**

It is recommended that the bill list for July and August 2009 be approved.

**Item 4 – Recommendation: Approval of Federal Grant Split Funded Personnel**

It is recommended that the Board of Education approve the following Federal Grant personnel as follows:

**Title I Split Funded Personnel**

- Jean Kuffer
- Trish Hirshfield
- John Jacobs
- Margaret Young

**Title III Split Funded Personnel**

Kim Corona  
Kathleen Plunkett

**IDEIA Basic Split Funded Personnel**

Carolyn Adragna  
Fran Twersky  
Ellen Balkovec  
Jessica Wade  
Kathleen Brown

**Item 5 – Recommendation: Approval of Submission of the No Child Left Behind Grant Application Fiscal Year 2010**

It is recommended that the Board of Education approve the submission of the No Child Left Behind grant application in the following amounts:

Title I - \$133,959  
Title II Part A - \$ 87,166  
Title II Part D - \$ 1,600  
Title III - \$ 13,410  
Title IV - \$ 7,956

**Item 6 – Recommendation: Approval of Submission of the IDEIA Grant Application**

It is recommended that the Board of Education approve the submission of the IDEIA Grant Application in the following amounts:

Basic - \$970,823 (Non-Public) \$4,363  
Pre-School - \$ 50,822

**Item 7 – Recommendation: Approval of E-rate Services for Funding Years 2010 and 2011**

**Exhibit #16**

It is recommended to approve E-Rate Partners, LLC for E-rate services for funding year 2010 at a cost of \$3,750.00 and fund year 2011 at a cost of \$3,750.00. The E-rate reimbursement to the district for funding year 2008 was \$98,000.

**Item 8 – Recommendation: Approval of ACES Resolution 2010-02**

**Exhibit #17**

It is recommended that the Board of Education approve Resolution #2010-02 authorizing the purchase of electric generation services through the Alliance for Competitive Energy Services (ACES) Bid Cooperative Pricing System ID#E8801-ACESCPS, as per the attached exhibit.

**Item 9 – Recommendation: Approval of ACES Resolution 2010-03    Exhibit #18**

It is recommended that the Board of Education approve Resolution #2010-03 authorizing the purchase of natural gas services through Alliance for Competitive Energy Services (ACES) Bid Cooperative Pricing System ID#E881-ACESCPS, as per the attached exhibit.

**Item 10 – Recommendation: Acceptance of PTO Donation to Larchmont School**

It is recommended that the Board of Education accept the PTO donation of \$14,130.13 to install new playground equipment on the B-Wing playground at Larchmont School.

**Item 11 – Recommendation: Acceptance of Anonymous Parent Donation to Springville School**

It is recommended that the Board of Education accept the anonymous Springville parent donation of \$2,000 to provide a cultural assembly for all students and to purchase related books for children.

**Item 12 – Recommendation: Acceptance of PTO Donation to Hillside School**

It is recommended that the Board of Education accept the PTO donation to Hillside School of \$15,800 to purchase new technology to support the curriculum.

**RECOMMEND THAT ITEMS 1-12 BE APPROVED AS LISTED.**

Motion \_\_\_\_\_ Second \_\_\_\_\_

Action Taken \_\_\_\_\_

**N. PERSONNEL/NEGOTIATIONS**

The Superintendent recommends the following:

1. Appointment: Non-Certificated
2. Termination of Employment: Certificated and Non-Certificated
3. Leaves of Absence: Certificated and Non-Certificated
4. Status Changes and Staff Transfer: Certificated and Non-Certificated
5. Substitutes: Teachers and Support Staff
6. Community Education Program & Extended Day Care Program
7. Practicum Experience
8. Child Study Team
9. Mentor Assignments
10. Clubs/After School Activities

**Item 1. APPOINTMENTS**

**(a) NON-CERTIFIED**

<u>Name</u>	<u>Building &amp; Assignment</u>	<u>Effective Date</u>	<u>Salary</u>	<u>Reason</u>
Kaitlin Theoharis	Transportation Bus Aide	9-01-09	Step 1 \$11,201	Kelly McHugh Resign
Kyle Frisbe	Larchmont Summer Aide EDC Aide	8-01-09 9-01-09	\$9.42/hr.	Vacancy
Dorinda Corebello	Hillside Aide to Class	9-01-09	Step 1 \$12,730	Vacancy
Joseph Hardy	Larchmont Play Aide	9-01-09	Step 1 \$4,218	Vacancy
John Klinger	Countryside Play Aide	9-01-09	Step 1 \$4,218	Vacancy

**(b) CERTIFIED**

<u>Name</u>	<u>Building &amp; Assignment</u>	<u>Effective Date</u>	<u>Salary</u>	<u>Reason</u>
Jessica Fallon	Larchmont Grade 2 Interim	9-08-09	\$85 from 9-08-09 to 10-06-09 then \$241.50 from 10-07-09 to 1-01-10	Christy Vincent Maternity

**Item 2. TERMINATIONS (Resignations)**

(a) RESIGNATION: NON-CERTIFICATED

<u>Name</u>	<u>Building &amp; Assignment</u>	<u>Effective Date</u>	<u>Reason</u>
Tina Harman	Springville Aide to Class	8-03-09	Resign
Sondra Drysdale	Hartford Library Aide	8-01-09	Retire
Phyllis Gilligan	Countryside Play Aide	8-01-09	Resign
Phyllis Scalia	Fleetwood Aide to Class	8-01-09	Resign

**Item 3. LEAVES OF ABSENCE**

(a) MEDICAL LEAVE (S) OF ABSENCE: NON-CERTIFICATED

<u>Name</u>	<u>Building &amp; Assignment</u>	<u>Pay Status</u>	<u>Dates</u>
Edward Dormer	Transportation Bus Driver	With Pay	9-08-09 to 10-30-09

(b) RETURN FROM LEAVE (S)

<u>Name</u>	<u>Building &amp; Assignment</u>	<u>Dates</u>
Joseph Leafy	Transportation Bus Aide	9-08-09

**Item 4. STATUS CHANGES**

(a) STATUS CHANGES: NON-CERTIFICATED

<u>Name</u>	<u>Building &amp; Assignment</u>	<u>Effective Date</u>	<u>Salary Change</u>
Theresa O'Brien	From Harrington Autistic Aide to Hartford, Aide to Class	9-01-09	From Step 4/\$16,025 to Step 4/\$13,940
Lois Ciquero	From Parkway .5 Aide to Class & .5 Hygienic Aide to Parkway, Aide to Class	9-01-09	From Step 8/\$20,979 to Step 8/\$19,516

Deborah Eck	From Hartford Autistic Aide to Hartford, Aide to Class	9-01-09	Step 4/\$16,025 Step 4/\$13,940
Anna Mannello	From Hillside Play Aide to Hillside, Aide to Class	9-01-09	Step 1/\$4,047 Step 1/\$12,730
Alycia Crotty	From Hartford Hygienic Aide to Hartford Autistic Aide	9-01-09	Same Salary
Saila Bollini	From Hartford Hygienic Aide to Hartford, Aide to Class	9-01-09	From Step 7/\$19,135 to Step 7/\$16,647
Jackie Georgi	From Harrington Autistic Aide to Harrington, Aide Class	9-01-09	From Step 4/\$16,025 to Step 4/\$13,940
Mirtha Pinto	From Countryside Play Aide to Countryside, .5 Aide to Class & .5 Hygienic Aide	9-01-09	From Step 3/\$4,448 to Step 1/\$13,681
Diane Riscia	From Countryside Play Aide to Countryside, Aide to Class	9-01-09	From Step 4/\$4,619 to Step 1/\$12,730

(b) TRANSFER: NON-CERTIFICATED

<u>Name</u>	<u>Building &amp; Assignment</u>	<u>Effective Date</u>
Elizabeth Schiller	From Larchmont Aide to Class to Springville, Aide to Class	9-01-09
Loretta Ignarri	From Larchmont Aide to Class to Springville, Aide to Class	9-01-09

Deborah Dera	From Larchmont Aide to Class to Springville, Aide to Class	9-01-09
Elizabeth Reddling	From Springville Aide to Class to Hartford, Aide to Class	9-01-09
Bobbie Beitz	From Parkway Aide to Class to Hillside, Aide to Class	9-01-09
Susan Toppin	From Hartford Aide to Class to Harrington, Aide to Class	9-01-09
Renee DiNella	From Hillside Interpreter to Hartford, Interpreter	9-01-09
Torona DeSoto	From Springville Interpreter to Hartford, Interpreter	9-01-09

**Item 5. SUBSTITUTE STAFF**

(a) SUBSTITUTE TEACHER (S)

Hope Barnes  
 Meghan Capobianco  
 Patricia Conn  
 Jeannine Dooley  
 Regina Kieserman  
 Emily Krandowski  
 Diane Malnak  
 Cheri Sabatine  
 Penny Spicer  
 Midge Winkel  
 Kevin Hillard  
 Kristin Demree

(b) SUBSTITUTE SECRETARY

Lorraine Santarlas

**Item 6. COMMUNITY EDUCATION PROGRAM & EXTENDED DAY CARE PROGRAM**

(a) EXTENDED DAY CARE PROGRAM

<u>Position</u>	<u>Name</u>	<u>Pay Rate</u>
Jessica Merrill	Floater-All Schools	\$9.50/hr
Chris Bowman	Fleetwood	\$9.75/hr
Nicole Broskey	Fleetwood AM/ Hartford PM	\$9.50/hr
Tina Harman	Springville AM	\$9.50/hr
Danielle Smith	Fleetwood AM/PM	\$9.50/hr
Louise Mollo	Springville	\$9.50/hr

**Item 7. PRACTICUM ASSIGNMENTS**

<u>College</u>	<u>Student &amp; Area</u>	<u>Semester/Dates</u>	<u>Assignment Info</u>
No assignments for this agenda.			

**Item 8. CHILD STUDY TEAM**

<u>Name</u>	<u>Assignment</u>	<u>Stipend</u>
Brett DiNovi & Associates	Consultation of students with behavioral challenges	\$135/hr. per consultation funded through IDEA/ARRA

**Item 9. MENTOR ASSIGNMENT**

<u>Mentor Staff</u>	<u>Member Building</u>	<u>New Staff Member</u>
Tracy Newhart	Hillside	Laura Younglove

**Item 10. CLUBS/AFTER SCHOOL ACTIVITIES**

(a) CLUBS/AFTER SCHOOL ACTIVITIES

<u>BUILDING Activity</u>	<u>Advisor</u>	<u>Stipend</u>
Parkway		
Yearbook	Barbara Frazier	\$1,628
Homework	Melissa Still	\$744.50
	Meredyth Carlin	\$744.50
Circle of Giving	Linda Vosbikian	\$590
	Sue Winkel	\$590

Sign Language	Ann Mayo	\$1,180
Mind Games	Ann Mayo	\$1,180
Prints	Lauren Wiley	\$590 PTO Funded
	Kristen Cloud	\$590 PTO Funded
Battle of the Books	Kathleen Cipollone	\$607 PTO Funded

**RECOMMEND THAT ITEMS 1-10 BE APPROVED AS LISTED.**

Motion \_\_\_\_\_ Second \_\_\_\_\_

Action Taken \_\_\_\_\_

**O. POLICY AND LEGISLATION**

No items for this agenda.

**P. ADDITIONAL REMARKS FROM THE PUBLIC**

**Q. OTHER BUSINESS**

**R. EXECUTIVE SESSION**

**S. RETURN TO PUBLIC SESSION**

**T. ADJOURNMENT**

**Board of Education Charter:**

We share a commitment to our goal of maximizing our students' potential and achievement. We value and demonstrate honesty, trust, confidentiality and a commitment to our roles. We set a positive climate that builds and sustains our relationships. We use and share with our stakeholders, appropriate data in our decision-making.