

LINDENHURST BOARD OF EDUCATION  
LINDENHURST, NEW YORK

McKenna Administration Building  
Wednesday, June 1, 2016  
8:00 p.m.

**BUSINESS MEETING AGENDA**

**Board of Education**

Donna Hochman, President  
Mary Ellen Cunningham, Vice-President  
Linda Aniello  
Kevin Garbe  
Edward A. Langone  
Valerie McKenna  
Sean McNeilly  
Edward J. Murphy, Jr.  
Robert R. Vitiello

**Central Office Administration**

Daniel E. Giordano, Superintendent of Schools  
Vincent A. Caravana, Asst. Supt. for Curr, Instr. & Instr. Pers.  
Jacqueline A. Scio, Asst. Supt. for Business  
Suzanne Sugarman, Asst. to Supt. for Spec. Ed & PPS  
Lisa M. Omeis, Ed.D. Asst. to Supt. for Elem. Curr&Instr.  
John Marek, Director of Facilities  
  
Randy Glasser, School Attorney  
Reesa Miles, School Attorney

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**OPENING OF MEETING:**

**EXECUTIVE SESSION**

Time: \_\_\_\_\_ p.m.

Motion: \_\_\_\_\_

Second: \_\_\_\_\_

Yes \_\_\_\_\_ No \_\_\_\_\_

Abstained \_\_\_\_\_

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**PUBLIC MEETING**

Time: \_\_\_\_\_ p.m.

Motion: \_\_\_\_\_

Second: \_\_\_\_\_

Yes \_\_\_\_\_ No \_\_\_\_\_

Abstained \_\_\_\_\_

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**Call to Order**

**Pledge of Allegiance**

**Moment of Silent Meditation**

**Fire Code Announcement**

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**PRESENTATION:**

Sale of Bower Presentation

Wrestling Parents Club President – Jamie Wrieth – Anthony Amesti

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**Approval of Minutes:**

– May 17, 2016 – Special Meeting/Community Forum/Annual Meeting  
May 25, 2016 – Special Meeting

Motion: \_\_\_\_\_

Second: \_\_\_\_\_

Yes \_\_\_\_\_ No \_\_\_\_\_

Abstained \_\_\_\_\_

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**BOARD OF EDUCATION'S REPORT TO THE COMMUNITY:**

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**SUPERINTENDENT'S REPORT TO THE COMMUNITY:**

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**AGENDA QUESTIONS FROM THE BOARD OF EDUCATION:**

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**INDIVIDUALS AND DELEGATIONS:**

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**TRUSTEE'S REQUEST:**

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**SUPERINTENDENT'S RECOMMENDATIONS:**

**#1. Field Trips**

**Resolution:** RESOLVED that the Board of Education approves the following field trips:

**Senior High School**

Tuesday                      June 7, 2016                      Approximately 39 science students will travel to Captree State Park for a saltwater fishing trip. Transportation will be provided by parents.

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

Yes \_\_\_\_\_                      No \_\_\_\_\_                      Abstained \_\_\_\_\_

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**#2. Donation**

**Resolution:** RESOLVED that the Board of Education accepts the donation from Harding Avenue PTA for the purchase and installation of two "Buddy Benches" at Harding Avenue Elementary School.

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

Yes \_\_\_\_\_                      No \_\_\_\_\_                      Abstained \_\_\_\_\_

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**#3. Donation**

**Resolution:** RESOLVED that the Board of Education accepts the donation from Tanger Properties LP for use at the Independent Living Center.

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

Yes \_\_\_\_\_                      No \_\_\_\_\_                      Abstained \_\_\_\_\_

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**#4. Donation**

**Resolution:** RESOLVED that the Board of Education accepts the donation from Richard Jordan Architectural Design of painting supplies valued at approximately Six Hundred Fifty (\$650.00) Dollars for the Alleghany Avenue Elementary School Fifth Grade Legacy Gift.

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

Yes \_\_\_\_\_ No \_\_\_\_\_ Abstained \_\_\_\_\_

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**#5. Insecticide Waiver**

**Resolution:** RESOLVED that the Board of Education, recognizing the safety risks associated with Grub infestations on athletic playing fields, and upon the recommendation of the Superintendent, authorizes the emergency application of GrubOut DG Insecticide for treatment of Grub activity by a licensed vendor in the outfield of the Middle School Varsity Baseball Field – left field, left center field and across from 2<sup>nd</sup> to 3<sup>rd</sup> bases. The insecticide treatment will be a single application conducted in accordance with all applicable regulations pursuant to SED Law Chapter 85 and Section 409-h. This authorization is for Grub treatment at the Middle School site only.

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

Yes \_\_\_\_\_ No \_\_\_\_\_ Abstained \_\_\_\_\_

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**6. Budget Transfers over \$5,000**

**Resolution:** RESOLVED that the Board of Education, upon the recommendation of the Superintendent, approves the attached budget transfers over \$5,000.00.

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

Yes \_\_\_\_\_ No \_\_\_\_\_ Abstained \_\_\_\_\_

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**#7. Obsolete Equipment**

**Resolution:** RESOLVED that the Board of Education, upon the recommendation of the Superintendent, approves the disposal of the following items:

RALL - 1 Dry Lam Laminating Machine 27: Serial #0643-0620

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

Yes \_\_\_\_\_ No \_\_\_\_\_ Abstained \_\_\_\_\_

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**SCHEDULES**

**Resolution:** RESOLVED that the Board of Education approves the following Schedules:

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

Yes \_\_\_\_\_ No \_\_\_\_\_ Abstained \_\_\_\_\_

**Schedule A-1 No. 9 Personnel, Instructional – Resignations & Terminations**

Accepts the following resignations and terminations:

Name	Position	Date	Reason
1. Bosch Kathleen	Special Education Middle School	7/1/16	Resignation
<i>(Ms. Bosch has been with the district since November 12, 2003.)</i>			

**Schedule A-1 No. 14-C Coaching Assignments**

Approve the appointment of the following:

NAME	POSITION	SEASON	AMOUNT
1. Nick Lombardo	Summer Fitness Mgr.	Summer	\$2691.00
2. Rick Rogers	CPR/AED Instructor	Spring 6 hrs.	50/hr.
3. Diane Pollard	CPR/AED Instructor	Spring 6 hrs.	50/hr.

**Schedule A-3 No. 74 Personnel, Instructional Appointments**

Approve the following appointments

Name	Subject	Salary
<b><u>TRANSLATION SERVICES</u></b> _(Paid from title III Grant)		
1. Kijek Agata	Polish and Spanish Translation Started 11/17/16	\$30.00 per hour on an as needed basis
<b><u>CENTRAL REGISTRATION – SUMMER 2016</u></b>		
2. Loud-Mosakowski Roni	Psychologist (on an as needed basis)	Daily rate 1/200 of annual salary 2016-2017
3. Russo Jo Anne	ENL teacher (on an as needed basis)	Daily rate 1/200 of annual salary 2016-2017
4. Rotta Maria	ENL teacher (on an as needed basis)	Daily rate 1/200 of annual salary 2016-2017
5. Hulewicz Sylwia	ENL teacher (on an as needed basis)	Daily rate 1/200 of annual salary 2016-2017

**REGENTS REVIEW CLASSES  
BASED ON SUFFICIENT ENROLLMENT AND ATTENDANCE**

6.	Duncovich Justine	Geometry (6 hours total)	\$60.78/hour
7.	Walthers Sara	Algebra 1 CC (6 hours total)	\$60.78/hour
8.	Zerbo Joseph	Geometry Substitute (on an as needed basis)	\$60.78/hour
9.	Sikorsky Richard	Geometry Substitute (on an as needed basis)	\$60.78/hour

**OWL TEACHER CENTER – 2016-2017 PROGRAM**

10.	Bova Jennifer	Director OWL Teacher Center 300 hours @ \$50.00 per hour To be paid in \$5,000.00 increments in October, February and June.	\$15,000.00
11.	Guadagnino John	OWL website maintenance July 1, 2016 through June 30, 2017 8 hours max @ \$	\$450.00 max.

**Schedule A-3 No. 75 Personnel, Instructional Appointments**

Approve the following appointments:

Name	Subject And Tenure Area	Salary	Start Date of Probationary Period	Expiration Date of Probationary Period	Certif.
*1. Miller Marcy	Elementary Principal Albany Ave.	\$124,000.	7/1/16	7/1/20	SBL
(Ms. Miller is replacing Dr. Lisa Omeis who resigned. Benefits pursuant to the LASA contract.)					
2. Cavaliere Ailene, Ed.D.	Coordinator of Instructional Technology	\$118,000.	7/1/16	7/1/20	SBA/ SDA
(Dr. Cavaliere is replacing Kelly Waters-Urraro who resigned. Benefits pursuant to the LASA contract.)					

\*In order to be eligible for tenure, an individual receiving probationary appointment as a classroom teacher or building principal must receive annual composite or overall APPR ratings of H or E in at least three of the four preceding years, and if the individual receives a rating of I in the final year of the probationary period, he or she will not be eligible for tenure at that time.

**Schedule A-3, AE No. 12 Personnel, Instructional Appointments – Adult/Continuing Education**  
Approve the appointment of:

Name	Job Title	Salary	Max Hrs	Period	Budget Code
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Addition: Set-Up Time (Previously Approved on 7/15/15)

1. Nofi, Colleen	Yoga	\$27.50/hr.	5	Spring 2016	A2330-160-00-2331
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**Schedule A-5 No. 5 Personnel, Instructional Tenure**

Approve the tenure of the following:

Name	Subject And Tenure Area	School Assigned	Date of Appointment	Expiration Date of Probationary Period	Certification Status
1. McKenna Farrah	Principal	Wm. Rall	7/1/13	6/30/16	SBL/SDL Professional
2. Young Chrystie	Science Coordinator	Senior High	7/1/13	8/31/16	SBL/Initial
3. Botticelli Lisa	Social Work	West Gates	9/1/14	8/31/16	Provisional
4. Cahalin Taryne	Special Education	West Gates	9/1/14	8/31/16	Initial
5. Carrig Maureen	Special Education	West Gates	9/1/13	8/31/16	Professional
6. Carroll Kristine	Special Education	West Gates	9/1/13	8/31/16	Professional
7. Costa Jessica	Special Education	Daniel	9/1/13	8/31/16	Professional
8. Morales Cynthia	Special Education	Daniel	9/1/13	8/31/16	Professional
9. Ott Laurie	Special Education	Middle School	9/1/13	8/31/16	Permanent
10. Passanant Melanie	Special Education	Harding	9/1/13	8/31/16	Professional
11. Vitiello Lauren	Special Education	Alleghany	9/1/13	8/31/16	Professional
12. Wiley Jaclyn	Industrial Art	Middle School	9/1/13	8/31/16	Initial

**Schedule AS-3 No. 25 Substitute Personnel Appointments**

Approve the appointment of:

NAME	APPOINTMENT	PERIOD	SALARY
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The following name(s) are substitute teachers that are on the per diem substitute list for the Lindenhurst School District 2015-16 school year. The salary is \$110 per diem for certified teachers.

Paulina Crisci  
Mary Golaszewski

**Schedule B-1 No. 14 Non-Instructional Personnel – Retirements/Resignations/ Terminations**

Accepts the resignations of the following individuals:

NAME/ POSITION	REASON	EFFECTIVE DATE
1. Kathleen Quartuccio Senior Stenographer Albany Avenue <i>Mrs. Quartuccio has worked for the district since September 8, 1988.</i>	Retirement	6/30/16
2. Jill Papenhausen Part Time Clerk Typist Administration building <i>Ms. Papenhausen has worked for the district since 5/19/16</i>	Resignation	6/3/16
3. Elsie Vetack Registered Nurse West Gates <i>Ms. Vetack has worked for the district since October 11, 1994.</i>	Retirement	6/24/16
4. Caitlyn Maloney School Monitor Middle School <i>Ms. Maloney has worked for the district since January 9, 2014</i>	Resignation	5/25/16

**Schedule B-2 No. 12 Non-Instructional Personnel – Leave of Absence**

Approves the following Leaves of Absence:

NAME/POSITION	FROM	TO	REASON
1. Arleen Loughlin Hallway Monitor High School <i>Mrs. Loughlin is extending her LOA.</i>	6/1/16	6/30/16	Medical
2. Florence Loiacono Cafeteria Monitor Daniel Street <i>Ms. Loiacono is extending her LOA.</i>	6/7/16	6/30/16	Medical
3. Anne Wildner Cafeteria Monitor West Gates	6/2/16	6/30/16	Medical

- |  |         |         |         |
|--|---------|---------|---------|
| 4. Virginia Apostolico<br>Special Ed Aide<br>Alleghany Ave                                     | 3/24/16 | 6/7/16  | Medical |
| 5. Anna Benetos<br>Security Monitor<br>West Gates  | 5/17/16 | 5/17/17 | Medical |
| 6. Scott Buchanan<br>CWI<br>Daniel Street  | 7/1/16  | 9/26/16 | FMLA    |
| 7. Tina Greene<br>Security Monitor<br>Middle School<br><i>Ms. Greene is extending her LOA.</i> | 5/17/16 | 6/6/16  | Medical |

**Schedule B-3 No. 20 Non-Instructional Personnel Appointments**

Approve the appointment of the following individuals:

NAME	EMPLOYMENT	SALARY	EFFECTIVE DATE
1. Eileen Downey Hall Monitor High School (#NI-165) Pending fingerprint clearance <i>Ms. Downey is replacing LeeAnn Moruzzi who is on a Leave of Absence.</i>	School Monitor	\$9.40/hr 3hrs 50 min	6/2/16
2. Catherine Baumann Special Ed Aide Alleghany Ave (#NI-161) Pending fingerprint clearance <i>Ms. Baumann is filling a new position as per a student's IEP.</i>	Support Staff	\$9.50 6 hrs/day	6/2/16

**Schedule B-3.1 No. 6 Non-Instructional Personnel - Permanent Appointments**

Approve the appointment of the following individuals:

NAME	POSITION	EFFECTIVE DATE
1. Suzanne Whalen Administration Building <i>Mrs. Whalen was appointed effective December 11, 2015 at the January 6, 2016 Board meeting.</i>	Photocopy Machine Operator II	June 10, 2016
2. Lisa Sweeney Middle School <i>Mrs. Sweeney was appointed effective May 20, 2015 at the May 19, 2015 Board meeting.</i>	Clerk Typist	November 18, 2015
3. Ellen Weidner Administration Building <i>Mrs. Weidner was appointed effective December 21, 2015 at the December 2, 2015 Board meeting.</i>	Senior Clerk Typist	June 20, 2016



**Schedule D No. 30**

That the Board of Education accepts all recommendations of the CSE and CPSE as listed:

February 25, 2016 – CPSE	April 15, 2016 – SHS CSE	May 11, 2016 – CSE
March 1, 2016 – CPSE	April 20, 2016 – OD CSE	May 11, 2016 – MS CSE
March 3, 2016 – CPSE	April 21, 2016 – SHS CSE	May 11, 2016 – SHS CSE
March 10, 2016 – CPSE	April 22, 2016 – CSE	May 12, 2016 – SHS CSE
March 14, 2016 – CPSE	May 2, 2016 – CPSE	May 13, 2016 – CPSE
March 21, 2016 – CPSE	May 3, 2016 – CSE	May 13, 2016 – SHS CSE
March 29, 2016 – CPSE	May 3, 2016 – OD CSE	May 16, 2016 – MS CSE
March 31, 2016 – CPSE	May 4, 2016 – CSE	May 17, 2016 – CSE
April 1, 2016 – SHS CSE	May 4, 2016 – SHS CSE	May 18, 2016 – CPSE
April 5, 2016 – MS CSE	May 5, 2016 – SHS CSE	May 18, 2016 – SHS CSE
April 7, 2016 – CPSE	May 6, 2016 – SHS CSE	May 19, 2016 – SHS CSE
April 7, 2016 – OD CSE	May 6, 2016 – OD CSE	May 20, 2016 – SHS CSE
April 11, 2016 – CSE	May 10, 2016 – MS CSE	
April 12, 2016 – CSE	May 10, 2016 – OD CSE	
April 13, 2016 – OD CSE	May 11, 2016 – CPSE	

**Schedule G No. 13 Approval of RFP**

Accepts the RFP of:

**Code: A1680408000000**

<b>Item or Description</b>	<b>Vendor</b>	<b>Amount</b>
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RFP#15-04 FIRE ALARM SYSTEM	WORLD WIDE SECURITY GROUP	
	CONTRACT COST	\$12,000.00
	LABOR RATE (beyond normal hours)	\$ 119.00/hr.

**Schedule G No. 14 Approval of Bids**

Accepts the Bid of:

**Code: CAPITAL IMPROVEMENT**

<b>Item or Description</b>	<b>Vendor</b>	<b>Amount</b>
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CONTRACT #1 GENERAL CONSTRUCTION TOILET – SHS	JNH Construction Group, Inc.	\$92,720.00

**Schedule OA/C No. 31 Outside Agencies/Consultants**

Approve appointments of:

<b>NAME</b>	<b>SUBJECT</b>	<b>SALARY</b>
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1. Prince Alexander	Marching Band Director 2016-2017 School Year	\$5,989.00
	Band Camp Director Summer 2016	2,166.00

**Schedule OA/C No. 33 Outside Agencies/Consultants**

Approve the following appointments:

**2015 – 2016 School Year**

Marie V. Salerno

Assistive Technology Services

\$75/hour

**Schedule ST/I No. 16 Student Teachers/Interns/Observers**

Approve the appointment of the following student teachers/observers:

<b>NAME</b>	<b>COLLEGE</b>	<b>SCHOOL</b>	<b>SUBJECT/GRADE</b>
1. Caruso Jenna	SUNY Oneonta	Senior High School	Psychology June 6, 7 & 8, 2016

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**UNFINISHED BUSINESS**

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**NEW BUSINESS**

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**SUPERINTENDENT'S REPORTS:**

- a. Budget Transfers Under \$5,000 completed from May 2, 2016 through May 19, 2016
- b. Treasurer's Report (#10), Revenue Status and Appropriation Status Reports as of April, 2016
- c. Collateralization Report as of April, 2016

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**DATES TO REMEMBER**

Tuesday	May 17	8:00 p.m.	Budget Vote/Trustee Election – McKenna
Wednesday	May 25	7:30 p.m.	PTA Council Scholarship Awards – MS
Monday	May 30		Memorial Day – SCHOOL CLOSED
Wednesday	June 1	8:00 p.m.	Business Meeting – McKenna
Wednesday	June 8	7:00 p.m.	Audit Committee – McKenna
Wednesday	June 15	8:00 p.m.	Community Forum @ SHS
Friday	June 24		HS Graduation
			Last Day of School
Wednesday	June 29	8:00 p.m.	BOE End-of-Year Meeting -- McKenna

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**EXECUTIVE SESSION**

Time: \_\_\_\_\_ p.m.

Motion: \_\_\_\_\_

Second: \_\_\_\_\_

Yes \_\_\_\_\_

No \_\_\_\_\_

Abstained \_\_\_\_\_

**LINDENHURST UFSD**  
**Business Office**  
*Jacqueline A. Scio, Assistant Superintendent for Business*

# MEMO

**TO: Daniel E. Giordano & Board of Education**

**FROM: Jacqueline A. Scio**

**DATE: May 19, 2016**

**RE: June 1<sup>st</sup> Agenda — Budget Transfers Over \$5,000**

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The following resolution is submitted for approval at the Board of Education meeting on June 1, 2016:

**RESOLVED**, that the Board of Education, based upon recommendation of the Superintendent, approve the attached additional Budget Transfers over \$5,000.


attached

**Budget Transfers for June 1, 2016**

<u>Transfer From</u>	<u>Transfer To</u>	<u>Amount</u>	<u>Explanation</u>
A9060-800-00-0000	Employee Benefits - Health Insurance	125,000.00	Reallocate budgeted Benefit costs for Workers comp
A2855-403-00-0000	Out of District Coaching Salaries	9,685.00	In-District Coaching Salaries from out of district
A1621-439-00-0000	Plant Maint Vehicle Repairs	2,000.00	New sidewalk at Daniel Street
A1621-571-00-0000	Plant Maint Gasoline	3,225.11	New sidewalk at Daniel Street
A1620-403-00-0000	Plant Operation Electric	10,000.00	Water Invoices
A2110-150-00-0000	Home Teaching Salaries	10,000.00	Teaching - Additional Period Coverage Costs
		<u>159,910.11</u>	

**LINDENHURST UFSD**  
*Jacqueline A. Scio, Assistant Superintendent for Business*

**MEMO**

**TO:** Daniel E. Giordano  
**FROM:** Jacqueline A. Scio   
**DATE:** May 19, 2016  
**SUBJECT:** Budget Transfers under \$5,000

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Attached are the Budget Transfers of less than \$5,000 completed from May 2, 2016 through May 19, 2016.

attachment

## Budget Transfers less than \$5,000.00

	Transfer From	Transfer To	Amount	Explanation
5/2/2016	2110-501-11-0000	2110-500-11-2133	150.00	Needed for Graduation paper
5/3/16	2110-501-11-0000	2630-525-11-0000	4,000.00	Transfer for smartboard purchase
	2850-400-11-0000	2110-501-11-0000	2,466.00	To cover cost if additional principals supplies
	2110-501-08-0000	2630-525-08-0000	2,131.00	To purchase accessories & installation chrome books
5/16/16	1620-201-00-0000	2815-200-00-0000	20.95	To cover cost of laminator
	1910-400-00-0000	2110-501-10-0000	525.00	To cover cost of projector/laminator
	1910-400-00-0000	2020-525-10-2030	1,085.00	To cover cost of projector/laminator
	2010-500-00-0000	2110-480-13-0000	2,050.00	To purchase graphing calculators
	1621-419-00-0000	1621-437-00-0000	2,057.97	To cover new sidewalk at Daniel Street
	1621-426-00-0000	1621-437-00-0000	905.00	To cover new sidewalk at Daniel Street
	1621-431-00-0000	1621-437-00-0000	808.86	To cover new sidewalk at Daniel Street
	1621-558-00-0000	1621-421-00-0000	1,482.16	To purchase door replacement parts (districtwide)
	1621-400-00-0000	1621-449-00-0000	2,000.00	To increase enviro/science PO for environmental testing
	1621-486-00-0000	1621-545-00-0000	2,365.00	To purchase plumbing parts & supplies (districtwide)
	1621-556-00-0000	1621-550-00-0000	1,013.81	To purchase lexan for windows (districtwide)
	1621-588-00-0000	1621-582-00-0000	2,000.00	To purchase clay for ball fields (districtwide)
	1621-581-00-0000	1621-586-00-0000	2,500.00	To cover repairs to the Hustler (grounds equipment)
	1620-511-04-0000	1620-511-08-0000	1,000.00	To cover repairs to the Hustler (grounds equipment)
	2110-501-11-0000	2110-501-00-0000	1,500.00	To purchase custodial supplies for the MS
5/18/2016	1240-250-00-0000	1240-300-00-0000	2,128.45	To cover additional cost of textbook
	1010-300-00-0000	1010-500-00-0000	100.00	To cover valedictorian luncheon
	1620-466-00-0000	1621-550-00-0000	500.00	To cover Stop & Shop purchase order
5/19/2016	1620-511-12-0000	1620-511-17-0000	4,000.00	To cover additional cost of Lexan order
	9060-800-00-0000	9075-800-00-0000	2,000.00	To purchase summer cleaning supplies for Kellum
	1620-160-00-0000	1620-161-00-0000	225.00	Additional contractual costs for custodial uniforms
	2110-150-00-0000	2855-150-00-0000	1,500.00	Additional OT costs for Athletic Program
			4,560.00	In-District coaching salaries

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 46,074.20