

Board of Education CONTRACTUAL 2018-2019

Date	Last	First	Position	UPC	Loc	Exit Date	Rational	CI	Sp	FTE	Base Sal	STIP	HR	TOT SAL
8/21/18	Gutierrez	Juan	Custodian 2nd Shift	CUS-JF-CUST-NA-01	Jeff	9/1/18	Correction to 2nd Shift stipend amount only. 2nd Shift Custodian to replace J.T.			1	No Change \$37,000	2nd Shift Custodian: \$1,446		\$38,446.00
8/21/18	Stapleton	Robert	Custodian 2nd Shift	CUS-JF-CUST-NA-03	Jeff	7/18/18	Correction to 2nd Shift stipend amount only. 2nd Shift Custodian to replace B.T.			1	No Change \$37,000	2nd Shift Custodian: \$1,446 Black Seal: \$936		\$39,382.00
8/21/18	Egan	Elizabeth	Leave Replacement Teacher	REP-CF-TCH-C2-04	CF	9/6/18	Leave Replacement Teacher for J. Nicols (Leave) End date subject to change. Non-Tenurable. This is an appointment that is contingent upon satisfactory completion of all new hire requirements				\$315/Day (pending new rate approval on 8/21/18)			\$315/Day (pending new rate approval on 8/21/18)
8/21/18	Gutierrez	Emily	UHS ELA Title	TCH-UHS-TITL-LA-01	UHS	9/4/18	ELA TITLE 1 Teacher to replace T. McGown (transfer based on student needs).	III	1		\$63,055	TBD by Building Principal		\$63,055
8/21/18	Kallsch	Jane	12-Month Bookkeeper	ADM-CA-BOOK-NA-01	Central Office	9/10/18 See Rational	12-Month Bookkeeper to replace J. O'Brien (resigned) This is an appointment that is contingent upon satisfactory completion of all new hire requirements. To begin sooner if possible dependent on current employer release date.			1	\$60,000			\$60,000
8/21/18	Restrepo	Christian	ELA Teacher	TCE-BMS-TCH-LA-15	BMS	9/4/18	ELA Teacher to replace J. Tresnane. Location of Assignment changed from KMS to BMS on 8/21/18 agenda. This is an appointment that is contingent upon satisfactory completion of all new hire requirements.	III	1		\$63,055.00	TBD by Building Principal		\$63,055.00

Board of Education CONTRACTUAL 2018-2019

Date	Last	First	Position	UPC	Loc	Eff Date	Rational	CI	Sp	FTE	Base Sal	STP	HR	TOT SAL
8/21/18	Strobel	Patricia	10 Month Secretary	SEC-UHS-SEC-NA-02	UHS	9/1/18	10 Month Secretary Main Office To replace L. Olsen DefGuercio (transfer based on district needs).		10	1	\$45,977.00			\$45,977.00
8/21/18	Rivera	Catherine	School Counselor	SPT-UHS-GUID-MG-01	UHS	8/29/18	School Counselor to replace T. Desamours (resigned). This is an appointment that is contingent upon satisfactory completion of all new hire requirements.	IV	7	1	\$69,282.00	\$2,000.00		\$71,282.00
8/21/18	Sudoj	Jennifer	Leave Replacement Teacher	REP-CF-TCH-G3-02	CF	9/5/18	Leave Replacement Teacher for C. Carriati (leave) End date subject to change. Non Tenurable. This is an appointment that is contingent upon satisfactory completion of all new hire requirements.				\$315/Day (pending new rate approval on 8/21/18)			\$315/Day (pending new rate approval on 8/21/18)
8/21/18	Lam	Christina	Correction only. Elementary Teacher	No Change	CF	9/1/16	Correction to Step only. Effective 9/1/2018 Step 4 9/1/2017 Step 3 9/1/2016 Step 2				\$63,973.00			\$63,973.00
8/21/18	Hernandez	Ricardo	2nd Shift Custodian	CUS-KMS-CUST-NA-05	KMS	8/22/18	2nd Shift Custodian to replace G. Solares (transfer to meet district needs).			1	\$37,000	\$1,446 (night time stipend)		\$38,446
8/21/18	Murray	Bryan	Correction only. Teacher of Social Studies	TCH-BMS-AAP-SOS-05	SOS-05	9/1/18	Correction to step only. Effective 9/1/18 Step 2.	IV	2	1	\$67,756.00	TBD by Building Principal		\$67,756.00
8/21/18	Kane	Sheryl	Full Time Occupational Therapist	SPS-NA-SRS-NA-17	DW	9/1/18	From District Wide Part Time OT to Full Time OT	V	9	1	\$74,790.00	\$2,000.00		\$76,790.00
8/21/18	Lifola	Dana	Full Time Elementary AAP Teacher	TBD	LS	9/1/18	From P/T Elem. Teacher to F/T Elem Teacher	V	15	1	\$81,770.00			\$81,770.00
8/21/18	O'Donnell	Christine	Elementary AAP Teacher	TCH-VAR-TCH-AAP-01	LS	9/1/18	From P/T Elem. Teacher to F/T Elem Teacher	IV	15	1	\$74,845.00			\$74,845.00
8/21/18	Santangelo	Carrie	Full Time Elementary AAP Teacher	TCH-CF-TCH-AAP-06	CF	9/1/18	From P/T Elem. Teacher to F/T Elem Teacher	V	X	1	\$82,057.00			\$82,057.00

Board of Education CONTRACTUAL 2018-2019

Date	Last	First	Position	UPC	Loc	Eff Date	Rational	CI	Sp	FTE	Base Sal	STIP	HR	TOT SAL
8/21/2018	Vena	Elyse	Continuation of Leave Replacement Speech Therapist	REP-NA-SRS-NA-14	BMS/KM/S	2/22/18	Continuation of Leave Replacement Speech Language Specialist to replace N. Grato. Originally from 2/26/18-10/1/18. Now through 6/30/2019. End date subject to change. Non tenurable. New rate of \$315 to take effect (with approval) start of school year 18-19.		1	1	\$315/Day (pending new rate approval on 8/21/18)			\$315/Day (pending new rate approval on 8/21/18)
8/21/2018	Mangoo	Christine	UHS ELA Teacher	TCH-UHS-TCH-LA-03	UHS	9/4/18	Update to assignment dates. Previous Long Term Substitute Special Education Teacher to replace L. Rosa from 3/21/18-5/2/18. Effective 5/3/18-6/22/18 assignment status to reflect Leave Replacement Teacher at \$391/day. Non tenurable.	IV	4	1	\$88,336.00	TBD by Building Principal		\$88,336.00
8/21/2018	Augbrandt	Rachelle	Update to previous Leave Replacement Teacher assignment	No Change	BH	5/3/18-6/22/18	Leave Replacement Teacher (two assignments). To replace J. Glasser 9/4/18-8/26/18 followed by replacement of T. Rand 9/27/18-3/29/19. End date subject to change. This is a Non Tenurable assignment. End date subject to change. Salary prorated 9/4-3/29/19.	III	4		\$301.00			\$301.00
8/21/2018	McDonough	Teresa	Leave Replacement Teacher	REP-TCH-MS-TCH-64-01	Wash	9/4/18-3/29/18					\$63,973.00	N/A		\$63,973.00

Board of Education CONTRACTUAL 2018-2019

Date	Last	First	Position	URC	Loc	Eff Date	Rational	CI	Sp	FTE	Base Sal	STIP	HR	TOT SAL
8/21/2018	Starr	Jerome	Leave Replacement Teacher	REP-FS-TCH-G2-01	Frank	9/4/18-6/30/18	Leave Replacement Teacher for T. Romero Andriulli (transfer to meet district needs). End date subject to change. This is a Non Tenurable assignment. End date subject to change.	III	7		\$64,893.00	N/A		\$64,893.00
8/21/2018	Munoz	Juan	Teacher of Mathematics	TCH-UHS-TCH-MATH-13	UHS	10/22/18 See Rational	Teacher of Mathematics to replace A. Shannon. (transfer to meet district needs.) To begin sooner if possible dependent on current employer release date. This is an appointment that is contingent upon satisfactory completion of all new hire requirements.	III	2	1	\$63,392.00	TBD by Building Principal		\$63,392.00
8/21/2018	Barca	Jamie	LDTIC	SPS-NA-CST-NA-13	DW	9/1/2018 See Rational	From Elenn. Teacher to LDYS to replace A. Lopez (resigned). J. Barca will fill position upon return from leave 9/1/2019.	No Change Y	No Change 6	1	\$73,814	TBD by Building Principal/Supervisor		\$73,814
8/21/2018	Kovely	Tracy	Leave Replacement Teacher	REP-KMS-TCH-SCI-03	KMS	9/4/18	Leave Replacement Teacher for A. Cohen (leave) from 9/4/18-12/14/18. End date subject to change. Non Tenurable. This is an appointment that is contingent upon satisfactory completion of all new hire requirements.				\$315/Day (pending new rate approval on 8/21/18)	N/A		\$315/Day (pending new rate approval on 8/21/18)
8/21/2018	Nunes	Esmael	Security Officer	SRT-UHS-SRT-NA-02	UHS	9/1/18	FT Security Officer to replace J. Florio (retired).			1	\$31.12/Hr.			\$31.12/Hr.

Board of Education CONTRACTUAL 2018-2019

Date	Last	First	Position	UPC	Loc	Eff. Date	Rational	CI	Sp	FTE	Base Sal	SFTP	HR	TOT SAL
8/21/2018	Speckhardt	William	Leave Replacement Security Officer	REP-JF-SRT-NA-02	JEPF	9/4/18	Rational Leave Replacement Security Officer for K. Elliot (leave) 9/1/18-6/30/18. End Date subject to change. Non Tenurable. This is an appointment that is contingent upon satisfactory completion of all new hire requirements.				\$31,12/Hr.			\$31,12/Hr.

Merged Extra Pay 2018-2019

BOE MEETING	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT NO.	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED / MAX AMT.
8/21/2018	EE for Gail Calderone	Berry	Margaret	UHS	6/19/18 & 6/20/18	CPR Training	11-000-270-160-0027 ext 7524		\$40/Hr x 8 Hours	\$320.00
8/21/2018	EE for Gail Calderone	Tonta	Linda	UHS	6/19/18 & 6/20/18	CPR Training	11-000-270-160-0027 ext 7524		\$40/Hr x 8 Hours	\$320.00
8/21/2018	EE for Gail Calderone	Paterno	Shawn	UHS	6/19/18 & 6/20/18	CPR Training	11-000-270-160-0027 ext 7524		\$40/Hr x 8 Hours	\$320.00
8/21/2018	EE for Gail Calderone	Williams	Lucille	UHS	6/19/18 & 6/20/18	CPR Training	11-000-270-160-0027 ext 7524		\$40/Hr x 8 Hours	\$320.00
8/21/2018	EE for Gail Calderone	Novoa	Connie	UHS	6/19/18 & 6/20/18	EPI Training	11-000-270-160-0027 ext 7524		\$40/Hr x 2 Hours	\$80.00
8/21/2018	LMI	Craco	Elizabeth	Districtwide	09/01/18-6/30/19	Paraprofessional for extracurricular activities/school events outside of school hrs	11-401-100-110-02-19-SS19/7946		\$17.14	
8/21/2018	CRK	Higgins	Patrick	ESY - BHES	07/05/18-07/06/18	Security Guard (Sub)	11-000-266-100-78-19-SS19/17472		\$31.12	
8/21/2018	JTS	Coppola	Deborah	Districtwide	07/01/2018-06/30/2019	Home Instruction	11-150-100-101-96-19-SS19/17197		\$40.92	
8/21/2018	JTS	Guelli	Eileen	Districtwide	08/22/2018-06/30/2019	Paraprofessional for extracurricular activities/school events outside of school hrs	11-401-100-110-02-19-SS19/7946		\$17.14	
8/21/2018	JTS	Pavick	Gregory	Districtwide	08/22/2018-06/30/2019	Paraprofessional for extracurricular activities/school events outside of school hrs	11-401-100-110-02-19-SS19/7946		\$17.14	
8/21/2018	JTS	Langan	Susan	Districtwide	08/22/2018-06/30/2019	Paraprofessional for extracurricular activities/school events outside of school hrs	11-401-100-110-02-19-SS19/7946		\$17.14	
8/21/2018	CRK	Kaiserman	Melanie	Districtwide	07/05/2018-6/30/2019	Home Instruction	11-150-100-101-96-19-SS19/17197		\$40.92	
8/21/2018	CRK	Lama	Salomon	Districtwide	07/03/2018-06/30/2019	ABA Provider	11-150-100-101-96-19-SS19/17197		\$50.00	

Merged Extra Pay 2018-2019

BOE MEETING	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT NO.	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED / MAX AMT.
8/21/2018	LMJ	Garcia	Laura	Districtwide	08/22/2018-06/30/2019	Home Instruction	11-150-100-101-96-19-SS19/17197		\$40.92	
8/21/2018	LMJ	Tennen	Lindsey	Districtwide	08/22/2018-06/30/2019	Home Instruction	11-150-100-101-96-19-SS19/17197		\$40.92	
8/21/2018	LMJ	Massa	Jonathan	Districtwide	08/22/2018-06/30/2019	Home Instruction	11-150-100-101-96-19-SS19/17197		\$40.92	
8/21/2018	LMJ	Danza	Thomas	Districtwide	08/22/2018-06/30/2019	Home Instruction	11-150-100-101-96-19-SS19/17197		\$40.92	
8/21/2018	LMJ	Coppola	Marie	Districtwide	08/22/2018-06/30/2019	Home Instruction	11-150-100-101-96-19-SS19/17197		\$40.92	
8/21/2018	LMJ	Eite	Samantha	Districtwide	08/22/2018-06/30/2019	Home Instruction	11-150-100-101-96-19-SS19/17197		\$40.92	
8/21/2018	LMJ	Mangarella	Sandra	Districtwide	08/22/2018-06/30/2019	Home Instruction	11-150-100-101-96-19-SS19/17197		\$40.92	
8/21/2018	LMJ	Thompson	Shaquan	Districtwide	08/22/2018-06/30/2019	Home Instruction	11-150-100-101-96-19-SS19/17197		\$40.92	
8/21/2018	LMJ	Pediconi	Alexander	Districtwide	08/22/2018-06/30/2019	Home Instruction	11-150-100-101-96-19-SS19/17197		\$40.92	
8/21/2018	LMJ	Melendez	Lillian	Districtwide	08/22/2018-06/30/2019	Home Instruction	11-150-100-101-96-19-SS19/17197		\$40.92	
8/21/2018	LMJ	Georgoulas	George	Districtwide	09/01/18-6/30/19	Paraprofessional for extracurricular activities/school events outside of school hrs	11-401-100-110-02-19-SS19/7946		\$17.14	
8/21/2018	LMJ	Dombrowski	Kathy	Districtwide	09/01/18-6/30/19	Paraprofessional for extracurricular activities/school events outside of school hrs	11-401-100-110-02-19-SS19/7946		\$17.14	
8/21/2018	M. Warren	Carey	Christopher	CF	9/6/2018	AVA	11-000-222-610-15-03	\$1,000.00		\$1,000.00

Merged Extra Pay 2018-2019

BOE MEETING	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT NO.	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED / MAX AMT.
8/21/2018	M. Warren	Carew	Christopher	CF	9/6/2018	Afterschool Monitor	11-00-262-107-08-03		\$24.38	
8/21/2018	M. Warren	Gundersen	Jannie	CF	9/6/2018	Sub. Afterschool Monitor	11-000-262-107-08-03		\$24.38	
8/21/2018	M. Warren	Robertson	Janice	CF	9/6/2018	Sub. Afterschool Monitor	11-000-262-107-08-03		\$24.38	
8/21/2018	EE FOR M. GUILFOYLE	Cornacchia	Scott	BMS	7/9/2018	TITLE I SUM TCHR	20-231-100-100-78-20-0011-060-16835		\$40.92	\$2,000.00
8/21/2018	EE FOR M. GUILFOYLE	Corsentino	Mary Anne	BMS	7/9/2018	Update to not to exceed amount only. No other changes. TITLE I SUM TCHR	20-231-100-100-78-20-0011-060-16835		\$40.92	\$2,000.00
8/21/2018	EE FOR M. GUILFOYLE	Brown	Steven	BMS	7/9/2018	Update to not to exceed amount only. No other changes. TITLE I SUM TCHR	20-231-100-100-78-20-0011-060-16835		\$40.92	\$2,000.00
8/21/2018	EE FOR M. GUILFOYLE	Fiordilino	Maria	BMS	7/9/2018	Update to not to exceed amount only. No other changes. TITLE I SUM TCHR	20-231-100-100-78-20-0011-060-16835		\$40.92	\$2,000.00
8/21/2018	EE FOR M. GUILFOYLE	Gutierrez	Emily	BMS	7/9/2018	Update to not to exceed amount only. No other changes. TITLE I SUM TCHR	20-231-100-100-78-20-0011-060-16835		\$40.92	\$2,000.00
8/21/2018	EE FOR M. GUILFOYLE	Marcario	Stephanie	BMS	7/9/2018	Update to not to exceed amount only. No other changes. TITLE I SUM TCHR	20-231-100-100-78-20-0011-060-16835		\$40.92	\$2,000.00

Merged Extra Pay 2018-2019

BOE MEETING	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT NO.	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED / MAX. AMT.
8/21/2018	EE FOR M. GUILFOYLE	O'Reilly	Thomas	BMS	7/9/2018	Update to not to exceed amount only. No other changes. TITLE I SUM TCHR	20-231-100-100-78-20-0011-060-16835		\$40.92	\$2,000.00
8/21/2018	EE FOR M. GUILFOYLE	Sabol	Sharon	BMS	7/9/2018	Update to not to exceed amount only. No other changes. TITLE I SUM TCHR	20-231-100-100-78-20-0011-060-16835		\$40.92	\$2,000.00
8/21/2018	EE FOR M. GUILFOYLE	Smith	Cindy	BMS	7/9/2018	Update to not to exceed amount only. No other changes. TITLE I SUM TCHR	20-231-100-100-78-20-0011-060-16835		\$40.92	\$2,000.00
8/21/2018	EE FOR M. GUILFOYLE	Stabler	Danielle	BMS	7/9/2018	Update to not to exceed amount only. No other changes. TITLE I SUM TCHR	20-231-100-100-78-20-0011-060-16835		\$40.92	\$2,000.00
8/21/2018	EE FOR M. GUILFOYLE	Ramirez	Jennifer	BMS	7/9/2018	Update to not to exceed amount only. No other changes. TITLE I SUM TCHR	20-231-100-100-78-20-0011-060-16835		\$40.92	\$2,000.00
8/21/2018	EE FOR M. GUILFOYLE	Nardo	Rosemary	BMS	7/9/2018	Update to not to exceed amount only. No other changes. TITLE I SUM NURSE	20-231-200-100-78-20-0011-060-16842		\$40.92	\$2,000.00
8/21/2018	Althea Bossard	Navarette	Jamie	UHS	9/2/2018	Saturday Detention	11-140-100-101-03-10-HS10-050-7679		\$46.00	Not to exceed total budget of all staff for Sat. Det.
8/21/2018	Althea Bossard	Stewart	Tony	UHS	9/2/2018	Saturday Detention	11-140-100-101-03-10-HS10-050-7679		\$46.00	Not to exceed total budget of all staff for Sat. Det.

Merged Extra Pay 2018-2019

BOE MEETING	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT NO.	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED / MAX. AMT.
8/21/2018	Althea Bossard	Alfano	MaryRose	UHS	9/2/2018	Saturday Detention	11-140-100-101-03-10-HS10-050-7679		\$46.00	Not to exceed total budget of all staff for Sat. Det.
8/21/2018	Althea Bossard	Osty	Kimberly	UHS	9/2/2018	Saturday Detention	11-140-100-101-03-10-HS10-050-7679		\$46.00	Not to exceed total budget of all staff for Sat. Det.
8/21/2018	Althea Bossard	Lytle	Ana	UHS	9/2/2018	Saturday Detention	11-140-100-101-03-10-HS10-050-7679		\$46.00	Not to exceed total budget of all staff for Sat. Det.
8/21/2018	Althea Bossard	Lateiner	Ron	UHS	9/2/2018	Saturday Detention	11-140-100-101-03-10-HS10-050-7679		\$46.00	Not to exceed total budget of all staff for Sat. Det.
8/21/2018	Althea Bossard	Lattener	Helene	UHS	9/2/2018	Saturday Detention	11-140-100-101-03-10-HS10-050-7679		\$46.00	Not to exceed total budget of all staff for Sat. Det.
8/21/2018	Althea Bossard	Bossard	Althea	UHS	9/2/2018	Saturday Detention	11-140-100-101-03-10-HS10-050-7679		\$46.00	Not to exceed total budget of all staff for Sat. Det.
8/21/2018	Althea Bossard	Rutty	Terrell	UHS	9/2/2018	Saturday Detention	11-140-100-101-03-10-HS10-050-7679		\$46.00	Not to exceed total budget of all staff for Sat. Det.
8/21/2018	Althea Bossard	Nunes	Esmeal	UHS	9/2/2018	Saturday Detention	11-140-100-101-03-10-HS10-050-7679		\$46.00	Not to exceed total budget of all staff for Sat. Det.
8/21/2018	Althea Bossard	Desrosiers	Johnny	UHS	9/2/2018	Saturday Detention	11-140-100-101-03-10-HS10-050-7679		\$46.00	Not to exceed total budget of all staff for Sat. Det.
8/21/2018	Althea Bossard	Williams	Lucille	UHS	9/2/2018	Saturday Detention	11-140-100-101-03-10-HS10-050-7679		\$46.00	Not to exceed total budget of all staff for Sat. Det.
8/21/2018	Althea Bossard	Mulvaney	Elizabeth	UHS	9/2/2018	Saturday Detention	11-140-100-101-03-10-HS10-050-7679		\$46.00	Not to exceed total budget of all staff for Sat. Det.

Merged Extra Pay 2018-2019

BOE MEETING	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT NO.	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED / MAX AMT.
8/21/2018	Althea Bossard	Ring	Kari	UHS	9/2/2018	Saturday Detention	11-140-100-101-03-10-HS10-050-7679		\$46.00	Not to exceed total budget of all staff for Sat. Det.
8/21/2018	Althea Bossard	Fiske	Cheryl	UHS	9/2/2018	Saturday Detention	11-140-100-101-03-10-HS10-050-7679		\$46.00	Not to exceed total budget of all staff for Sat. Det.
8/21/2018	Althea Bossard	Pagano	Gabriel	UHS	9/2/2018	Saturday Detention	11-140-100-101-03-10-HS10-050-7679		\$46.00	Not to exceed total budget of all staff for Sat. Det.
8/21/2018	Althea Bossard	Askew	Carolyn	UHS	9/2/2018	Saturday Detention	11-140-100-101-03-10-HS10-050-7679		\$46.00	Not to exceed total budget of all staff for Sat. Det.
8/21/2018	Althea Bossard	Bobertz	Dana	UHS	9/2/2018	Saturday Detention	11-140-100-101-03-10-HS10-050-7679		\$46.00	Not to exceed total budget of all staff for Sat. Det.
8/21/2018	Althea Bossard	Strobel	Patricia	UHS	9/2/2018	Saturday Detention	11-140-100-101-03-10-HS10-050-7679		\$46.00	Not to exceed total budget of all staff for Sat. Det.
8/21/2018	Althea Bossard	Navarette	Jamie	UHS	9/2/2018	AM/PM Monitors	11-000-262-107-08-10-HS10-050-16904		\$24.38	Not to exceed total budget of all staff for AM/PM Monitor
8/21/2018	Althea Bossard	DeSousa	Jennifer	UHS	9/2/2018	AM/PM Monitors	11-000-262-107-08-10-HS10-050-16904		\$24.38	Not to exceed total budget of all staff for AM/PM Monitor
8/21/2018	Althea Bossard	DeGeorge	Linda	UHS	9/2/2018	AM/PM Monitors	11-000-262-107-08-10-HS10-050-16904		\$24.38	Not to exceed total budget of all staff for AM/PM Monitor
8/21/2018	Althea Bossard	Williams	Lucille	UHS	9/2/2018	AM/PM Monitors	11-000-262-107-08-10-HS10-050-16904		\$24.38	Not to exceed total budget of all staff for AM/PM Monitor

Merged Extra Pay 2018-2019

BOE MEETING	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT NO.	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED / MAX AMT.
8/21/2018	Althea Bossard	Mulvaany	Elizabeth	UHS	9/2/2018	AM/PM Monitors	11-000-262-107-08-10-HS10-050-16904		\$24.38	Not to exceed total budget of all staff for AM/PM Monitor
8/21/2018	Althea Bossard	Ring	Kari	UHS	9/2/2018	AM/PM Monitors	11-000-262-107-08-10-HS10-050-16904		\$24.38	Not to exceed total budget of all staff for AM/PM Monitor
8/21/2018	Althea Bossard	Strobel	Patricia	UHS	9/2/2018	AM/PM Monitors	11-000-262-107-08-10-HS10-050-16904		\$24.38	Not to exceed total budget of all staff for AM/PM Monitor
8/21/2018	Althea Bossard	Pagano	Gabriel	UHS	9/2/2018	AM/PM Monitors	11-000-262-107-08-10-HS10-050-16904		\$24.38	Not to exceed total budget of all staff for AM/PM Monitor
8/21/2018	Mary DiNardo	Riley	Michael	WES	9/1/2018	AVA Coordinator	11-000-222-610-15-08	\$1,000.00		\$1,000.00
8/21/2018	Mary DiNardo	Maslo	Barbara	WES	9/1/2018	Breakfast Monitor	11-000-262-107-02-08-WS-08		\$24.38	
8/21/2018	Mary DiNardo	Greener	Michele	WES	9/1/2018	Sub. Breakfast Monitor	11-000-262-107-02-08-WS-08		\$24.38	
8/21/2018	Mary DiNardo	Rutledge	Myra	WES	9/1/2018	After School Monitor	11-000-262-107-08-08-WS-08		\$24.38	
8/21/2018	Shawn Paterno	Sterling	Tara	UHS	9/13/2017	Newspaper Advisor 2nd Half of Stipend	11-401-100-110-01-54	\$1,270.00		\$1,270.00
8/21/2018	Suan Lam	Scheffer	Carolyn	DW	8/22/2018	District Mentor Training Instructor	11-000-223-110-01-54-FK12		\$40.92	18 hrs
8/21/2018	Suan Lam	Bridges	Patricia	DW	8/22/2018	District Mentor Training Instructor	11-000-223-110-01-54-FK12		\$40.92	18 hrs
8/21/2018	Lisa Perez	Ahern	Nicole	UHS	9/1/2018	S.A.T. Prep Instructor	11-140-100-101-05-10-HS10 (17973)		\$40.92	\$654.72 / 16hrs
8/21/2018	Lisa Perez	Bobertz	Dana	UHS	9/1/2018	S.A.T. Prep Instructor	11-140-100-101-05-10-HS10 (17973)		\$40.92	\$654.72 / 16hrs
8/21/2018	Lisa Perez	Dreher	Maureen	UHS	9/1/2018	S.A.T. Prep Instructor	11-140-100-101-05-10-HS10 (17973)		\$40.92	\$654.72 / 16hrs

Merged Extra Pay 2018-2019

BOE MEETING	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT NO.	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED / MAX AMT.
8/21/2018	Lisa Perez	Sulkovich	Robert	UHS	9/1/2018	S.A.T. Prep Instructor	11-140-100-101-05-10-HS10 (17973)		\$40.92	\$654.72 / 16hrs
8/21/2018	Lisa Perez	Hajkowsk	Jennifer	UHS	9/1/2018	S.A.T. Prep Instructor Substitute	11-140-100-101-05-10-HS10 (17973)		\$40.92	\$654.72 / 16hrs
8/21/2018	EE FOR NA	Ashraf	Lisa	KMS	9/1/2018	1/200th of Total Base Salary for 4 days total in the 2018-2019 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
8/21/2018	EE FOR NA	Birstler	Christina	UHS	9/1/2018	1/200th of Total Base Salary for 4 days total in the 2018-2019 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
8/21/2018	EE FOR NA	Bridges	Patricia	UHS	9/1/2018	1/200th of Total Base Salary for 4 days total in the 2018-2019 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
8/21/2018	EE FOR NA	DeCorte	Fatima	JEFF	9/1/2018	1/200th of Total Base Salary for 4 days total in the 2018-2019 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
8/21/2018	EE FOR NA	DeGeorge	Linda	UHS	9/1/2018	1/200th of Total Base Salary for 4 days total in the 2018-2019 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
8/21/2018	EE FOR NA	Demetriou	Thomas	UHS	9/1/2018	1/200th of Total Base Salary for 4 days total in the 2018-2019 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
8/21/2018	EE FOR NA	Hoffman	Patrice	BMS	9/1/2018	1/200th of Total Base Salary for 4 days total in the 2018-2019 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary

Merged Extra Pay 2018-2019

BOE MEETING	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT NO.	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED / MAX AMT.
8/21/2018	EE FOR NA	Jackson	Erin	FR	9/1/2018	1/200th of Total Base Salary for 4 days total in the 2018-2019 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
8/21/2018	EE FOR NA	Judd	Ellen	UHS	9/1/2018	1/200th of Total Base Salary for 4 days total in the 2018-2019 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
8/21/2018	EE FOR NA	Marano	Kim	WASH	9/1/2018	1/200th of Total Base Salary for 4 days total in the 2018-2019 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
8/21/2018	EE FOR NA	Mayes	Michael	UHS	9/1/2018	1/200th of Total Base Salary for 4 days total in the 2018-2019 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
8/21/2018	EE FOR NA	McCarthy	Jill	BMS	9/1/2018	1/200th of Total Base Salary for 4 days total in the 2018-2019 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
8/21/2018	EE FOR NA	Parkhurst	Jennifer	CF	9/1/2018	1/200th of Total Base Salary for 4 days total in the 2018-2019 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
8/21/2018	EE FOR NA	Regenye	Heather	BMS	9/1/2018	1/200th of Total Base Salary for 4 days total in the 2018-2019 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
8/21/2018	EE FOR NA	Rivera	Catherine	UHS	9/1/2018	1/200th of Total Base Salary for 4 days total in the 2018-2019 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
8/21/2018	EE FOR NA	Roberts	Monika	LJV	9/1/2018	1/200th of Total Base Salary for 4 days total in the 2018-2019 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary

Merged Extra Pay 2018-2019

BOE MEETING	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT NO.	STIPEND AMOUNT	ERR RATE	NOT TO EXCEED / MAX AMT.
8/21/2018	EE FOR NA	Scares	Ingrid	BH	9/1/2018	1/200th of Total Base Salary for 4 days total in the 2018-2019 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
8/21/2018	EE FOR NA	Steenen	Andrea	KMS	9/1/2018	1/200th of Total Base Salary for 4 days total in the 2018-2019 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
8/21/2018	EE FOR NA	Svetvilas	Narisa	UHS	9/1/2018	1/200th of Total Base Salary for 4 days total in the 2018-2019 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
8/21/2018	EE FOR NA	Tramta	Janette	HC	9/1/2018	1/200th of Total Base Salary for 4 days total in the 2018-2019 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
8/21/2018	EE FOR NA	Weissberg	Lauren	UHS	9/1/2018	1/200th of Total Base Salary for 4 days total in the 2018-2019 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
8/21/2018	EE FOR NA	Wells	Connor	UHS	9/1/2018	1/200th of Total Base Salary for 4 days total in the 2018-2019 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
8/21/2018	EE FOR NA	Colandrea	Tara	BMS	9/1/2018	As needed only. Daily Rate 1/200th of Total Base Salary		As needed only. Daily Rate 1/200th of Total Base Salary		As needed only. Daily Rate 1/200th of Total Base Salary
8/21/2018	EE FOR NA	Hall	Jill	UHS	9/1/2018	As needed only. Daily Rate 1/200th of Total Base Salary		As needed only. Daily Rate 1/200th of Total Base Salary		As needed only. Daily Rate 1/200th of Total Base Salary

Merged Extra Pay 2018-2019

BOE MEETING	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT NO.	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED / MAX AMT.
8/21/2018	EE FOR NA	Wenz	Madeline	KMS	9/1/2018	As needed only. Daily Rate 1/200th of Total Base Salary		As needed only. Daily Rate 1/200th of Total Base Salary		As needed only. Daily Rate 1/200th of Total Base Salary
8/21/2018	EE FOR NA	Williams	Lucille	UHS	9/1/2018	As needed only. Daily Rate 1/200th of Total Base Salary		As needed only. Daily Rate 1/200th of Total Base Salary		As needed only. Daily Rate 1/200th of Total Base Salary
8/21/2018	LMJ	Moriello	Alexia	District wide	09/01/18-6/30/19	ABA Coordinator	11-000-216-110-01-19-SS19/7042		\$100.00	100/Doctorate Psych or BCBA 80/working towards BCBA
8/21/2018	LMJ	Royal	Marcel	District wide	09/01/18-6/30/19	ABA Coordinator	11-000-216-110-01-19-SS19/7042		\$100.00	100/Doctorate Psych or BCBA 80/working towards BCBA
8/21/2018	LMJ	Kaufman	Brian	District wide	09/01/18-6/30/19	ABA Coordinator	11-000-223-110-01-19-SS19/7042		\$80.00	100/Doctorate Psych or BCBA 80/working towards BCBA
8/21/2018	LMJ	Onyanta	Ugochukwu	Districtwide	09/01/18-6/30/19	Paraprofessional for extracurricular activities/school events outside of school hrs	11-401-100-110-02-19-SS19/7946		\$17.14	
8/21/2018	Linda Ionta	Rodriguez	Johnny	UHS	9/1/2018	Presenter at PD	11-000-223-110-01-42-AD42	\$160.00	\$40.00	\$160.00
8/21/2018	Suan Lam	Churus	Eric	DW	8/22/2018	Curr. Writing-Grade 7 Tech	11-000-221-104-01-54-PK12		\$20.00	\$300.00
8/21/2018	Suan Lam	Churus	Eric	DW	8/22/2018	Curr. Writing-Grade 8 Tech	11-000-221-104-01-54-PK12		\$20.00	\$150.00
8/21/2018	Suan Lam	Nunez	Kristin	DW	8/22/2018	Curr. Writing-Grade 5 Tech	11-000-221-104-01-54-PK12		\$20.00	\$300.00

Merged Extra Pay 2018-2019

BOE MEETING	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT NO.	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED / MAX AMT.
8/21/2018	Suan Lam	Nunez	Kristin	DW	8/22/2018	Curr. Writing- Grade 6 Tech	11-000-221-104- 01-54-PK12		\$20.00	\$300.00
8/21/2018	Suan Lam	Grennor	Richard	DW	8/22/2018	PD- Sept 5th: Art, Music, & Theatre	11-000-223-110- 01-54-PK12		\$40.00	\$120.00
8/21/2018	EE for Zakyyah Cobb	Papica	Shaina	Franklin	8/22/2018	Title I Kindergarten Jumpstart	20-231-100-100- 78-20-0004-100		\$40.92	\$614

*Transfers 2018-2019		8/21/18 Agenda		8/21/18 Agenda		8/21/18 Agenda		8/21/18 Agenda		8/21/18 Agenda		8/21/18 Agenda	
Effective Date	Unique Position Code *	Employee name	Location	Employee name	Location	Unique Position Code *	Employee name	Location	Employee name	Location	Unique Position Code *	Employee name	Location
9/1/2018	SEC-UHS-SEC-NA-02	OLSEN-DELGUERCIO, LAURIE	UHS	OLSEN-DELGUERCIO, LAURIE	UHS	SEC-FS-SEC-NA-02		FRANK					
9/1/2018	TCH-WS-TCH-G2-05	KLOC, DANA	WASH	KLOC, DANA	WASH	TCH-VAR-TCH-ESL-03		WASH					
9/1/2018	TCH-FS-KDG-KD-03	MCFARLANE, KELLY	FRANK	MCFARLANE, KELLY	FRANK	TCE-NA-RR-NA-20		HC					
9/1/2018	TCH-NA-RR-NA-24	SOUSA, DINO	KMS	SOUSA, DINO	KMS	TCE-KMS-TCH-MATE-09		KMS					
9/1/2018	TCH-HC-AAP-PE-02	CANTONE, DIANA	HC	CANTONE, DIANA	HC	TCH-NA-PEDPT-NA-03		HC					
9/1/2018	TCH-NA-RR-NA-09	RAMEY, JOELLE	BMS	RAMEY, JOELLE	BMS	TCH-BMS-TCH-MATE-16		BMS					
9/1/2018	TCH-UHS-TCH-LA-12	MCGOWAN, TONY	UHS	MCGOWAN, TONY	UHS	TCH-BMS-TCH-LA-04		BMS					
9/1/2018	TCH-BMS-TCH-LA-15	GABRIEL, ERIC	BMS	GABRIEL, ERIC	BMS	TCH-KMS-TCH-LA-11		KMS					
9/1/2018	TCH-BMS-TCH-LA-11	TRESNAN, JANE	KMS	TRESNAN, JANE	KMS	TCH-BMS-TCH-LA-15		BMS					
9/1/2018	TCH-FS-TCH-G3-02	PAPICA, SHAINA	FRANK	PAPICA, SHAINA	FRANK	TCE-FS-PREK-PK-01-AA		FRANK					
9/1/2018	TCH-BMS-AAP-SCI-08	SANCHEZ, NICHOL	BMS	SANCHEZ, NICHOL	BMS	TBD		HC					
9/1/2018	TCH-LS-TCH-AAP-03	CEFOLO, JENNIFER	LIV	CEFOLO, JENNIFER	LIV	TBD		JEFF					
9/1/2018	SPS-NA-CST-NA-13	BARCA, JAMIE	HC	BARCA, JAMIE	HC	SPS-NA-CST-NA-13		BMS					
9/1/2018	TCH-LS-TCH-G1-01	MARKEL, JENNIFER	LIV	MARKEL, JENNIFER	LIV	TBD		LS					
9/1/2018	TCH-UHS-TCH-MATE-13	ANN-MARGARET	UHS	ANN-MARGARET	UHS	TBD		LS					
9/1/2018	TCH-FS-TCH-G2-01	ROMEO-ANDRIULLI, TERESA	FRANK	ROMEO-ANDRIULLI, TERESA	FRANK	TCH-BH-TCH-G1-01		BH					
9/1/2018	TA-FS-TA-NA-02	SHOUMAN, BERHAN	FRANK	SHOUMAN, BERHAN	FRANK	TBD		BH					
9/1/2018	SEC-WS-SEC-NA-02	FINNERTY, LAURA	WASH	FINNERTY, LAURA	WASH	SEC-BH-SEC-NA-01		BH					
9/1/2018	SEC-BMS-SEC-NA-01	CUCCINIELLO, TERRY	BMS	CUCCINIELLO, TERRY	BMS	SEC-WS-SEC-NA-02		WASH					

9/1/2018	TCH-JF-TCH-AAP-03	Goncalves, Jessica	Jefferson	Goncalves, Jessica	TCH-JF-TCH-G6-23	Jefferson	N Jacino/Change in Position
9/1/2018	TCH-JF-TCH-AAP-04	Kovacs, Deanna	Jefferson	Kovacs, Deanna	TBD	Jefferson	New Position/Due to Enrollment
9/1/2018	TCH-JF-TITL-IA-CR-0	Piano, Kelly	Jefferson	Piano, Kelly	TCH-JF-TCH-G6-03	Jefferson	1 Start/Change in Position
9/1/2018	TCH-HC-TCH-G2-02	Hanus, Danielle	Hannah Caldwell	Hanus, Danielle	TCH-JF-TCH-G6-04	Jefferson	To meet needs of district
9/1/2018	TCH-BMS-AAP-LA-03	Veglia, Christine	Burnet	Veglia, Christine	TCH-JF-TCH-G6-28	Jefferson	To meet needs of district
9/1/2018	TCH-JF-TCH-AAP-02	Hamilton, Kelly	Jefferson	Hamilton, Kelly	TCH-JF-TITL-IA-CR-0	Jefferson	K. Piano/Change in Position
9/1/2018	TCH-JF-TCH-AAP	Martino, Lindsay	Jefferson	Martino, Lindsay	TCH-JF-TCH-G6-25	Jefferson	To meet needs of district
9/1/2018	TA-WS-TA-NA-08	Finnegan, Patricia	Wash	Finnegan, Patricia	TA-C5-TA-NA-02	Jefferson	To meet needs of district
9/1/2018	TCH-HC-TCH-ART-01	WILLIAMS-JENKINS, LESLIE	HC	WILLIAMS-JENKINS, LESLIE	TCH-UHS-TCH-ART-06	UHS	To replace L. Lazodelavega (transfer to meet district needs)
9/1/2018	TCH-UHS-TCH-ART-06	LAZODELAVEGA, LUCIA	BH	LAZODELAVEGA, LUCIA	TCH-VAR-TCH-ART-04	FS/BH	To replace A. Caldanola (transfer to meet district needs)
9/1/2018	TCH-VAR-TCH-ART-04	CALDAROLA, ANNE MARIE	FS/BH	CALDAROLA, ANNE MARIE	TCH-HC-TCH-ART-01	HC	To replace L. Williams Jenkins (transfer to meet district needs)
9/1/2018	TCH-VAR-TCH-MUS-13	MYERS, STEPHEN	HC/CF	MYERS, STEPHEN	TCH-VAR-TCH-MUS-16	FS/CF	To replace G. Yoselevich (transfer to meet district needs)
9/1/2018	TCH-VAR-TCH-MUS-16	YOSELEVICH, GERALD	FS/L	YOSELEVICH, GERALD	TCH-VAR-TCH-MUS-13	HC/L	To replace S. Mycen (transfer to meet district needs)
9/1/2018	TCH-JF-TCH-AAP-05	SCHEFTER, CAROLYN	JF	SCHEFTER, CAROLYN	TCH-JF-TITL-G6-05	JF	To meet needs of district
9/1/2018	TCH-UHS-TCH-MATH-01	ELIE, SAM	UHS	ELIE, SAM	TCH-UHS-TITL-MATH-02	UHS	To meet needs of district
9/1/2018	TCH-UHS-TCH-MATH-06	GREEN, ANDRE	UHS	GREEN, ANDRE	TCH-UHS-TITL-MATH-06	UHS	To meet needs of district
9/1/2018	TCH-UHS-AAP-LA-11	BAJWA, MISBAH	UHS	BAJWA, MISBAH	TCH-UHS-TITL-LA-11	UHS	To meet needs of district
9/1/2018	TCH-UHS-AAP-LA-19	FAJKOWSKI, JENNIFER	UHS	FAJKOWSKI, JENNIFER	TCH-UHS-TITL-LA-19	UHS	To meet needs of district
9/1/2018	TCH-UHS-TCH-LA-16	KAPLAN, MEGAN	UHS	KAPLAN, MEGAN	TCH-UHS-TITL-LA-16	UHS	To meet needs of district
9/1/2018	TCH-UHS-AAP-LA-13	KENNY, ANDREW	UHS	KENNY, ANDREW	TCH-UHS-TITL-LA-13	UHS	To meet needs of district
9/1/2018	TCH-UHS-TCH-LA-06	RIOS, RAFAEL	UHS	RIOS, RAFAEL	TCH-UHS-TITL-LA-06	UHS	To meet needs of district
9/1/2018	TCH-UHS-AAP-LA-21	SORREIRO, GABBY	UHS	SORREIRO, GABBY	TCH-UHS-TITL-LA-21	UHS	To meet needs of district
9/1/2018	TCH-UHS-TCH-MATH-20	WRIGHT, RHONDA	UHS	WRIGHT, RHONDA	TCH-UHS-TITL-MATH-01	UHS	To meet needs of district
9/1/2018	TCH-JF-TCH-AAP-02	HAMILTON, KELLY	JF	HAMILTON, KELLY	TCH-JF-TITL-IA-CR-01	JF	To meet needs of district
9/1/2018	TCH-HC-TCH-AAP-02	MATUTE, DEANA	HC	MATUTE, DEANA	TCH-HC-TCH-G6-02	HC	To replace A. Hayer (assignment change)
9/1/2018	TCH-HC-TCH-G6-02	HAYYAR, AMADA	HC	HAYYAR, AMADA	TCH-HC-TCH-AAP-02	HC	To replace D. Mabue (assignment change)
9/1/2018	TCH-HC-TCH-G2-05	GUERRA-DA SILVA, JANNIE	HC	GUERRA-DA SILVA, JANNIE	TCH-HC-TCH-AAP-03	HC	To meet needs of district

Transfers 2018-2019

8/21/2018	TCH-CF-TCH-CB-05	MANLEY-KEYES, VENDETTA	CF	MANLEY-KEYES, VENDETTA	TBD	WASH	To meet needs of district
8/21/2018	TCH-VAR-TCH-AAP-01	O'DONNELL, CHRISTINE	CF	O'DONNELL, CHRISTINE	TBD	LIV	To meet needs of district
8/21/2018	TCH-CF-TCH-AAP-04	SHERYL ERDMAN	CF	SHERYL ERDMAN	TBD	LIV	To meet needs of district
8/21/2018	TCH-JE-TCH-AAP-01	LILOIA, DANA	CF	LILOIA, DANA	TBD	LIV	To meet needs of district

Special Services Transfers by Month

BOE Date	Date	By Initials	Date	Budget Account #	* Unique Position Code	UPC Description	From: Employee name	Loc	To: Employee name	Loc	Explanation
SPECIAL EDUCATION TRANSFERS AS OF 8/17/18											
8/21/18	08/02/18	LMJ	9/1/18	11-120-100-101-01-12-0012-083	TCH-HC-TCH-G4-01	HC TCHR RILEY	HEATHER BAUMAN	12			Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-213-100-101-01-19-0012-083	TCH-HC-RR-NA-34	RES RM TCHR	HEATHER BAUMAN	12			Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-230-100-101-01-06-0006-085	TCH-JF-TCH-AAP-04	JF TCHR AAP	DEANNA KOVACS	06			Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-213-100-101-01-19-0006-085	TCH-JF-RR-NA-102	RES RM TCHR	DEANNA KOVACS	06			Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-213-100-101-01-19-0008-140	TCH-NA-RR-NA-50	RES RM TCHR ROSSANO-PUFF	JODIE RAMEY	08			Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-204-100-101-01-19-0006-085	TCH-JF-LLD-NA-05	LLD TCHR	JODIE RAMEY	06			Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-190-100-106-01-02-0002-080	TA-BH-TA-NA-05	BH TCHR ASST MARTENS	PAULA CHAPMAN	02			Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-190-100-106-01-02-0002-080	TA-BH-TA-NA-02	BH TCHR ASST	PAULA CHAPMAN	02			Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-190-100-106-01-12-0012-083	TA-HC-TA-NA-07	HCS TCHR ASST NB 14/15	SANDRA MARQUES	12			Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-215-100-106-01-19-0012-083	TA-HC-PSDFT-NA-06	PSD PT TA	SANDRA MARQUES	12			Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-190-100-106-01-02-0002-080	TA-BH-TA-NA-04	BH TCHR ASST	MARIA VARGA	02			Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-000-217-100-01-19-0002-080	TA-BH-SSX-NA-101	EXORD SERV TA BH TERM TURNBULL	MARIA VARGA	02			Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-190-100-106-01-02-0002-080	TA-BH-TA-NA-01	BH TCHR ASST	ANGELA DIONISIO	02			Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-000-217-100-01-19-0002-080	TA-BH-SSX-NA-113	EXORD SERV TA BH TERM KELLY	ANGELA DIONISIO	02			Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-120-100-101-01-02-0002-080	REP-BH-TCH-G1-01	REF SUB BH TCH RICCARDI \$301	WENDY KELLER	02			Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-000-217-100-01-19-0002-080	TA-BH-SSX-NA-114	EXORD SERV TA BH TERM GAVILANES	WENDY KELLER	02			Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-190-100-106-01-03-0003-090	TA-CF-TA-NA-05	CF TCHR ASST	NICHELLE BEEKS	03			Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-000-217-100-01-19-0003-090	TA-CF-SSX-NA-24	EXORD SERV TA CF TERM C THOMAS	NICHELLE BEEKS	03			Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-190-100-106-01-03-0003-090	TA-CF-TA-NA-03	CF TCHR ASST	GINA NOGUEIRA	03			Meet Student Needs

Special Services Transfers by Month

8/21/18	08/02/18	LMJ	9/1/18	11-000-217-100-01-19-0003-090	TA-CF-SSX-NA-34	EXORD SERV TA			GINA NOGUEIRA	03		Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-190-100-106-01-03-0003-090	TA-CF-TA-NA-02	CF TCHR ASST	IANICE ROBERTSON	03				Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-000-217-100-01-19-0003-090	TA-CF-SSX-NA-E2	EXORD SERV TA			IANICE ROBERTSON	03		Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-190-100-106-01-03-0003-090	TA-CF-TA-NA-01	CF TCHR ASST DENNIS	MAJREEN DENNIS	03				Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-000-217-100-01-19-0003-090	TA-CF-SSX-NA-103	EXORD SERV TA			MAJREEN DENNIS	03		Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-105-100-101-01-04-0004-100	REP-FS-PREK-PK-01-AA	REP SUB FS PREK AAF TCHR Kaplan \$501	TIFFANY REID-ANGLIN	04				Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-000-217-100-01-19-0004-100	TA-FS-SSX-NA-100	EXORD SERV TA FS TERM ROE			TIFFANY REID-ANGLIN	04		Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-190-100-106-01-04-0004-100	TA-FS-TA-NA-06	FS TCHR ASST	DIANE TAVARES	04				Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-000-217-100-01-19-0004-100	TA-FS-SSX-NA-102	EXORD SERV TA FS TERM I. BROWN			DIANE TAVARES	04		Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-190-100-106-01-12-0012-083	TA-HC-TA-NA-02	FS KDG TCHR R14 SALCUTS \$78,462 TERM MCF	MARIA SOUSA	12				Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-000-217-100-01-19-0012-083	TA-HC-SSX-NA-140	EXORD SERV TA HC TERM RUGGIERI			MARIA SOUSA	12		Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-190-100-106-01-12-0012-083	TA-HC-TA-NA-06	FS KDG TCHR R14 SALCUTS \$78,462 TERM MCF	DANIELLE WATSON	12				Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-000-217-100-01-19-0012-083	TA-HC-SSX-NA-141	EXORD SERV TA HC TERM BELUSME			DANIELLE WATSON	12		Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-110-100-101-01-12-0012-083	REP-HC-KDG-KD-03	EXORD SERV TA HC TERM MCF	STEPHANIE LOESSEL	12				Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-000-217-100-01-19-0012-083	TA-HC-SSX-NA-143	EXORD SERV TA HC TERM GRAIMO			STEPHANIE LOESSEL	12		Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-110-100-101-01-12-0012-083	LTS-HC-KDG-KD-05	LT SUB HC TCHR KDG J. MEDES \$160	DENAIYA WALKER	12				Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-000-217-100-01-19-0012-083	TA-HC-SSX-NA-146	EXORD SERV TA HC TERM OLAYINKA			DENAIYA WALKER	12		Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-190-100-106-01-07-0007-130	TA-IS-TA-NA-01	LS TCHR ASST	DEBRA DIGANGI	07				Meet Student Needs

Special Services Transfers by Month

8/21/18	08/02/18	LMJ	9/1/18	11-000-217-100-01-19-0007-130	TA-LS-SSX-NA-103	EXORD SERV TA LS TERM AZEVEDO	DEBRA DIGANGI	07	Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-190-100-106-01-07-0007-130	TA-LS-TA-NA-05	LS TCHR ASST. ROGERS	DONNA ROGERS	07	Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-000-217-100-01-19-0007-130	TA-LS-SSX-NA-104	EXORD SERV TA LS TERM DUQUE	DONNA ROGERS	07	Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-190-100-106-01-08-0008-140	TA-W-S-TA-NA-02	WS TCHR ASST. DELSANTI	SANDRA DELSANTI	08	Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-000-217-100-01-19-0008-140	TA-W-S-SSX-NA-108	EXORD SERV TA WS TERM T. MASKO	SANDRA DELSANTI	08	Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-190-100-106-01-08-0008-140	TA-W-S-TA-NA-06	WS TCHR ASST. OLIVIERA	ELISABETE OLIVIERA	08	Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-000-217-100-01-19-0008-140	TA-W-S-SSX-NA-109	EXORD SERV TA WS TERM MODOUSZEQSK	ELISABETE OLIVIERA	08	Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-190-100-106-01-08-0008-140	TA-W-S-TA-NA-05	WS TCHR ASST. JEAN FAULKS	JEAN FAULKS	08	Meet Student Needs
8/21/18	08/02/18	LMJ	9/1/18	11-000-217-100-01-19-0008-140	TA-W-S-SSX-NA-111	EXORD SERV TA WS TERM HOYT	JEAN FAULKS	08	Meet Student Needs
8/21/18	08/03/18	JTS	9/1/18	11-190-100-106-01-08-0008-140	TA-W-S-TA-NA-01	WS TCHR ASST. ANNE BRANCO	ANNE BRANCO	02	Meet Student Needs
8/21/18	08/03/18	JTS	9/1/18	11-213-100-101-01-19-0002-080	TA-BH-RR-NA-07	RES RM TA	ANNE BRANCO	02	Meet Student Needs
8/21/18	08/03/18	JTS	9/1/18	11-190-100-106-01-07-0007-130	TA-LS-TA-NA-04	LS TCHR ASST. HIL MINCOLLEI	HIL MINCOLLEI	07	Meet Student Needs
8/21/18	08/03/18	JTS	9/1/18	11-000-217-100-01-19-0010-050	TA-UHS-SSX-NA-65	EXORD SERV TA BRANDT	HIL MINCOLLEI	10	Meet Student Needs
8/21/18	08/03/18	JTS	9/1/18	11-000-217-100-01-19-0009-070	TA-KMS-SSX-NA-60	EXORD SERV TA KMS	Michelle Gloria (Ferroni)	09	Meet Student Needs
8/21/18	08/03/18	JTS	9/1/18	11-000-217-100-01-19-0010-050	TA-UHS-SSX-NA-149	EXORD SERV TA	Michelle Gloria (Ferroni)	10	Meet Student Needs
8/21/18	08/03/18	JTS	9/1/18	11-000-217-100-01-19-0007-130	TA-LS-SSX-NA-38	EXORD SERV TA LS	ANA AFRICANO	07	Meet Student Needs
8/21/18	08/03/18	JTS	9/1/18	11-000-217-100-01-19-0010-050	TA-UHS-SSX-NA-150	EXORD SERV TA	ANA AFRICANO	10	Meet Student Needs
8/21/18	08/03/18	JTS	9/1/18	11-000-217-100-01-19-0009-070	TA-KMS-SSX-NA-41	EXORD SERV TA KMS	NOREEN ABBATE	09	Meet Student Needs
8/21/18	08/03/18	JTS	9/1/18	11-000-217-100-01-19-0010-050	TA-UHS-SSX-NA-151	EXORD SERV TA	NOREEN ABBATE	10	Meet Student Needs
8/21/18	08/03/18	JTS	9/1/18	11-000-217-100-01-19-0011-060	TA-BMS-SSX-NA-25	EXORD SERV TA BMS	SUE LANGAN	11	Meet Student Needs
8/21/18	08/03/18	JTS	9/1/18	11-000-217-100-01-19-0010-050	TA-UHS-SSX-NA-152	EXORD SERV TA	SUE LANGAN	10	Meet Student Needs
8/21/18	08/03/18	JTS	9/1/18	11-000-217-100-01-19-0007-130	TA-LS-SSX-NA-21	EXORD SERV TA LS	ANN MARIE DI GIORGIO	07	Meet Student Needs

Special Services Transfers by Month

8/21/18	08/03/18	JTS	9/1/18	11-000-217-100-01-19-0010-050	TA-JHS-SSX-NA-153	EXORD SERV TA	Ann Marie DiGiorgio	10	Meet Student Needs
8/21/18	08/03/18	JTS	9/1/18	11-000-217-100-01-19-0012-083	TA-HC-SSX-NA-144	EXORD SERV TA HC	Tahiyah Johnson	12	Meet Student Needs
8/21/18	08/03/18	JTS	9/1/18	11-000-217-100-01-19-0011-060	TA-BMS-SSX-NA-132	EXORD SERV TA BMS	Tahiyah Johnson	11	Meet Student Needs
8/21/18	08/03/18	JTS	9/1/18	11-190-100-106-01-12-0012-083	TA-HC-TA-NA-05	HCS TCHR ASST	Sandra Barlett	12	Meet Student Needs
8/21/18	08/03/18	JTS	9/1/18	11-000-217-100-01-19-0011-060	TA-BMS-SSX-NA-133	EXORD SERV TA BMS TERM SEBA	Sandra Barlett	11	Meet Student Needs
8/21/18	08/03/18	JTS	9/1/18	11-190-100-106-01-12-0012-083	TA-HC-TA-NA-04	HCS TCHR ASST	Martina Perez	12	Meet Student Needs
8/21/18	08/03/18	JTS	9/1/18	11-000-217-100-01-19-0011-060	TA-BMS-SSX-NA-128	EXORD SERV TA BMS TERM PETRIE	Martina Perez	11	Meet Student Needs
8/21/18	08/03/18	JTS	9/1/18	11-000-217-100-01-19-0006-085	TA-JF-SSX-NA-49	EXORD SERV TA JF	Mary Ingrassia	06	Meet Student Needs
8/21/18	08/03/18	JTS	9/1/18	11-000-217-100-01-19-0011-060	TA-BMS-SSX-NA-129	EXORD SERV TA BMS TERM SANTOS	Mary Ingrassia	11	Meet Student Needs
8/21/18	08/03/18	JTS	9/1/18	11-190-100-106-01-07-0007-130	TA-LS-TA-NA-03	LS TCHR ASST	Rosina Guarino	07	Meet Student Needs
8/21/18	08/03/18	JTS	9/1/18	11-000-217-100-01-19-0002-080	TA-BH-SSX-NA-115	EXORD SERV TA BH TERM MARTINO	Rosina Guarino	02	Meet Student Needs
8/21/18	08/03/18	JTS	9/1/18	11-000-217-100-01-19-0006-085	TA-JF-SSX-NA-11	EXORD SERV TA JF	Lauren La Rocca	06	Meet Student Needs
8/21/18	08/03/18	JTS	9/1/18	11-000-217-100-01-19-0009-070	TA-KMS-SSX-NA-64	EXORD SERV TA KMS R. COLLINS	Lauren La Rocca	09	Meet Student Needs
8/21/18	08/03/18	JTS	9/1/18	11-213-100-101-01-19-0012-083	REP-NA-RR-NA-20	REP SUB HC RR TCH GOLDING S301	Maura Langan	12	Meet Student Needs
8/21/18	08/03/18	JTS	9/1/18	11-000-217-100-01-19-0009-070	TA-XMS-SSX-NA-19	EXORD SERV TA KMS	Maura Langan	09	Meet Student Needs
8/21/18	08/03/18	JTS	9/1/18	11-213-100-101-01-19-0010-050	TCH-HC-RR-NA-34	RES RM TCHR	Maura Golding	12	Meet Student Needs
8/21/18	08/03/18	JTS	9/1/18	11-213-100-101-01-19-0010-050	TCH-NA-RR-NA-30	RES RM TCHR TERM GRAMATA	Maura Golding	10	Meet Student Needs
8/21/18	08/03/18	JTS	9/1/18	11-213-100-101-01-19-0002-080	TCH-NA-RR-NA-26	RES RM TCHR	Marlene Garay	02	Meet Student Needs
8/21/18	08/03/18	JTS	9/1/18	11-213-100-101-01-19-0011-060	TCH-BMS-RR-NA-27	RES RM TCHR TERM SCATURRO	Marlene Garay	11	Meet Student Needs
8/21/18	08/08/18	CRK	09/01/18	11-213-100-101-01-19-0004-100	TCH-FS-RR-NA-25	RES RM TCHR	MEGAN AMOROSA	04	Meet Student Needs
8/21/18	08/08/18	CRK	09/01/18	11-204-100-101-01-19-0002-080	TCH-BH-LLD-NA-10	LLD TCHR	MEGAN AMOROSA	02	Meet Student Needs

Special Services Transfers by Month

8/21/18	08/08/18	CRK	09/01/18	11-213-100-101-01-19-0004-100	TCH-NA-RR-NA-85	RES RM TCHR GALANTIE	HEATHER KAUFFMAN	04			Meet Student Needs
8/21/18	08/08/18	CRK	09/01/18	11-204-100-101-01-19-0011-060	TCH-NA-LLD-NA-09	LLD TCHR	HEATHER KAUFFMAN		11		Meet Student Needs
8/21/18	08/08/18	CRK	09/01/18	11-215-100-106-01-19-0012-083	TA-NA-PSDPT-NA-01	PSD PT TA	CHRISTINE ZURA	12			Meet Student Needs
8/21/18	08/08/18	CRK	09/01/18	11-000-217-100-01-19-0012-083	TA-HC-SSX-NA-36	EXORD SERV TA HC	CHRISTINE ZURA		12		Meet Student Needs
8/21/18	08/08/18	CRK	09/01/18	11-204-100-106-01-19-0011-060	TA-BMS-LLD-NA-11	LLD TA BMS	SHARON HOLMES	11			Meet Student Needs
8/21/18	08/08/18	CRK	09/01/18	11-000-217-100-01-19-0011-060	TA-BMS-SSX-NA-134	EXORD SERV TA BMS TERM MARTYS	SHARON HOLMES		11		Meet Student Needs
8/21/18	08/08/18	CRK	09/01/18	11-000-217-100-01-19-0002-080	TA-BH-SSX-NA-07	EXORD SERV TA BH	MARIA MATOS	02			Meet Student Needs
8/21/18	08/08/18	CRK	09/01/18	11-000-217-100-01-19-0010-050	TA-UHS-SSX-NA-154	EXORD SERV TA	MARIA MATOS		10		Meet Student Needs
8/21/18	08/08/18	CRK	09/01/18	11-213-100-101-01-19-0003-090	TCH-NA-RR-NA-99	RES RM TCHR NEW 17/18 TERM MCCUSKER	SUSAN MCCUSTER	03			Meet Student Needs
8/21/18	08/08/18	CRK	09/01/18	11-213-100-101-01-19-0007-130	TCH-LS-RR-NA-74	RES RM TCHR	SUSAN MCCUSTER		07		Meet Student Needs
8/21/18	08/08/18	CRK	09/01/18	11-000-216-100-01-19-0012-083	SPS-NA-SRS-NA-12	SPEECH CORRECTION/ LANGUAGE SPECIALIST	NOA DENNING	12			Meet Student Needs
8/21/18	08/08/18	CRK	09/01/18	11-000-216-100-01-19-0012-083	SPS-HC-SRS-NA-03	STUD RELAT SVS TERM SANTIAGO			12		Meet Student Needs
8/21/18	08/08/18	CRK	09/01/18	11-213-100-101-01-19-0007-130	TCH-LS-RR-NA-74	RES RM TCHR	DOLORAS BULLOCK	07			Meet Student Needs
8/21/18	08/08/18	CRK	09/01/18	11-213-100-101-01-19-0011-060	TCH-BMS-RR-NA-54	RES RM TCHR TERM O'REILLY	DOLORAS BULLOCK		11		Meet Student Needs
8/21/18	08/13/18	CRK	09/01/18	11-000-219-104-01-19-0006-085	SPS-NA-CST-NA-10	SAL-CST	ROSA TEIXEIRA	06			Meet Student Needs
8/21/18	08/13/18	CRK	09/01/18	11-000-219-104-01-19-0011-060	SPS-NA-CST-NA-05	SAL-CST TERM A WALTERS	ROSA TEIXEIRA		11		Meet Student Needs
8/21/18	08/13/18	CRK	09/01/18	11-105-106-101-01-12-0012-083	TCH-NA-PSDPT-NA-03	PSD PT PM TCHR GEN ED AM	JAMIE BARCA		12		Meet Student Needs
8/21/18	08/13/18	CRK	09/01/18	11-215-100-101-01-19-0012-083			JAMIE BARCA		12		Meet Student Needs
8/21/18	08/13/18	CRK	09/01/18	11-000-219-104-01-19-0011-060	SPS-NA-CST-NA-13	SAL-CST TERM A LOPEZ	JAMIE BARCA		11		Meet Student Needs

