

Board of Education Contractual 2019-2020 P1-A-1

P1-A-1	Date	Last	First	Position	UPC	Loc	Eff Date	Rational	CI	STEP	FTE	Base Salary	STIP	HR	Total Salary
P1-A-1-1	12/17/2019	Henriques	Jessica	Leave Replacement Elementary School Teacher	REP-CF-RR-NA-32	CF	1/2/2020	Change in Leave Replacement Assignments. Now for J. Katz (Leave) 1/2/2020-1/21/2020. End date subject to change. Non Tenurable.		1		\$64,563.00			\$64,563.00
P1-A-1-2	12/17/2019	Faustino	Fernanda	P/T Cafeteria Aide	AIDE-BH-CP-NA-04	BH	1/2/2020	P/T Cafeteria Aide to replace B. Morale (retirement). Appointment and start date are contingent upon satisfactory completion of all new hire requirements.			0.50			\$11/Hr.	\$11/Hr.
P1-A-1-3	12/17/2019	Palumbo	Josephine	12 Month Secretary	No Change	No Change	1/1/2020	From 10 Month Secretary for Athletics Department to 12 Month Secretary Athletics Department. Based on district needs. Prorated effective 1/1/2020.		12	1.00	\$61,636.00	No Change to Stipends *\$2,000 (Guid. Stipend) \$763. (Summer Guid. Stipend 2 of 4 days. 1/200th of base. Prorated stipend. Not including 2x days for 8/2019.)		\$61,636 & Current Stipend (\$)
P1-A-1-4	12/17/2019	Henderson	Lisa	School Counselor	SPT-BMS-GUID-MG-03	BMS	1/2/2020	Current Mathematics Teacher moving to a School Counselor to replace J. McCarthy (retired).	V No Change	9 No Change	1.00	\$76,298.00			\$79,061.00
P1-A-1-5	12/17/2019	Gennaro	Elizabeth	Teacher of Special Education	TCH-NA-LLD-NA-11	BH	2/16/2020 (or sooner)	Teacher of Special Education to replace J. Olivio. (Retired). Ms. Gennaro must give 60 days notice to current employer. Will begin sooner if possible. Appointment and start date are contingent upon satisfactory completion of all new hire requirements.	V	9	1.00	\$71,443.00	\$425 (Elem. Stipend)		\$71,868.00

December 17, 2019 PIB-1	BOE MEETING	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT NO.	HR RATE	STIPEND AMOUNT	NOT TO EXCEED/ MAX AMT.
P1B-1-1	12/17/2019	CRK	Kashidas	Margaret	District Wide	12/18/2019- 6/30/2020	Speech/Langua ge Evaluations outside of contractual hours	11-000-219- 104-02-19- SS19-7069		\$310 per eval	Total Add'l Speech Evaluations district-wide not to exceed \$9,300
P1B-1-2	12/17/2019	CRK	Victor	Lys-Herna	District Wide	12/18/2019- 6/30/2020	Speech/Langua ge Evaluations outside of contractual hours	11-000-219- 104-02-19- SS19-7069		\$310 per eval	Total Add'l Speech Evaluations district-wide not to exceed \$9,300
P1B-1-3	12/17/2019	CRK	Sobin	Brittany	District Wide	12/18/2019- 6/30/2020	Speech/Langua ge Evaluations outside of contractual hours	11-000-219- 104-02-19- SS19-7069		\$310 per eval	Total Add'l Speech Evaluations district-wide not to exceed \$9,300
P1B-1-4	12/17/2019	CRK	Vena-Toglia	Elyse	District Wide	12/18/2019- 6/30/2020	Speech/Langua ge Evaluations outside of contractual hours	11-000-219- 104-02-19- SS19-7069		\$310 per eval	Total Add'l Speech Evaluations district-wide not to exceed \$9,300
P1B-1-5	12/17/2019	CRK	Alicea	Alyssa	District Wide	12/18/2019- 6/30/2020	Speech/Langua ge Evaluations outside of contractual hours	11-000-219- 104-02-19- SS19-7069		\$310 per eval	Total Add'l Speech Evaluations district-wide not to exceed \$9,300
P1B-1-6	12/17/2019	Z.Cobb	Balcacer	Yameiy	Franklin	*Previously approved on 10/15/2019. Update to Account number only. 10/16/2019	Title I Assistant SEL **Previously approved on 10/15/2019. Update to Account number only. 10/16/2019*	20-281-100- 101-01-20 ext. 8498	\$17.14		\$260.00
P1B-1-7	12/17/2019	Z.Cobb	Leary	Karissa	Franklin	*Previously approved on 10/15/2019. Update to Account number only. 10/16/2019	Title I Teacher SEL **Previously approved on 10/15/2019. Update to Account number only. 10/16/2019*	20-281-100- 101-01-20 ext. 8498	\$40.92		\$1,500.00

December 17, 2019 PIB-1	BOE MEETING	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT NO.	HR RATE	STPEND AMOUNT	NOT TO EXCEED / MAX AMT.
P1B-1-18	12/17/2019	Z.Cobb	Pitenger	Megan	Franklin	*Previously approved on 10/15/2019. Update to Account number only. 10/16/2019	Title I Teacher SEL **Previously approved on 10/15/2019. Update to Account number only. 10/16/2019*	20-281-100-101-01-20 ext. 8498	\$40.92		\$1,500.00
P1B-1-9	12/17/2019	Mary DiNardo	Crane	Jennifer	Washington	1/6/2020	ASP - Teacher	11-421-100-101-62-08-WS-08-140/19084	\$40.92		\$572.88
P1B-1-10	12/17/2019	Mary DiNardo	Ferretti	Cynthia	Washington	1/6/2020	ASP - Teacher	11-421-100-101-62-08-WS-08-140/19084	\$40.92		\$572.88
P1B-1-11	12/17/2019	Mary DiNardo	Quinta	Etika	Washington	1/6/2020	ASP - Teacher	11-421-100-101-62-08-WS-08-140/19084	\$40.92		\$572.88
P1B-1-12	12/17/2019	Mary DiNardo	Romano	Alexis	Washington	1/6/2020	ASP - Teacher	11-421-100-101-62-08-WS-08-140/19084	\$40.92		\$572.88
P1B-1-13	12/17/2019	Mary DiNardo	Penny	Ian	Washington	1/6/2020	ASP - Teacher	11-421-100-101-62-08-WS-08-140/19084	\$40.92		\$572.88
P1B-1-14	12/17/2019	Mary DiNardo	Rand	Tiffany	Washington	1/6/2020	ASP - Teacher	11-421-100-101-62-08-WS-08-140/19084	\$40.92		\$572.88
P1B-1-15	12/17/2019	Lisa Perez	Pedicini	Alexander	UHS	9/5/2019	Lunch Duty		\$825.00		\$825.00
P1B-1-16	12/17/2019	Suan Lam	Costleigh	Date	UHS	12/18/2019	ACE Program	20-281-100-101-01-20/8498	\$40.92		\$825.00
P1B-1-17	12/17/2019	Suan Lam	McCullough	Sarah	DW	11/20/2019	**PD 12/1/19: Flight to Success (Previously approved in 11/19/19 changed PD date from 12/1/19 to 1/8/19)	11-000-221-104-01-54-PK12/18226	\$40		\$120



Special Services Transfers by Month

P1-C-1 Transfers	Entered	Effective	Budget Account #	* Unique Position Code	UPC Description	Employee name	Loc	Employee name	Loc	Explanation
						From:		To:		
P1-C-1-1	12/17/2019	10/30/2019	11-000-217-100-01-19-0002-080	TA-BH-SSX-NA-30	EXORD SERV TA BH	Drucilla Hutchins	BH			Meet Student Needs
P1-C-1-2	12/17/2019	10/30/2019	11-000-217-100-01-19-0010-050	TA-UHS-SSX-NA-01	EXORD SERV TA UHS	Drucilla Hutchins				Meet Student Needs
P1-C-1-3	12/17/2019	10/30/2019	11-000-217-100-01-19-0010-050	TA-UHS-SSX-NA-01	EXORD SERV TA UHS	Jamie Navarrete	UHS			Meet Student Needs
P1-C-1-4	12/17/2019	10/30/2019	11-214-100-106-01-19-0010-050	TA-UHS-AUT-NA-01	AUT TCHR ASST	Jamie Navarrete				Meet Student Needs
P1-C-1-5	12/17/2019	10/30/2019	11-000-217-100-01-19-0010-050	TA-UHS-SSX-NA-150	EXORD SERV TA UHS	Terrence Fuller	UHS			Meet Student Needs
P1-C-1-6	12/17/2019	10/30/2019	11-212-100-106-01-19-0010-050	TA-UHS-MD-NA-03	MULTI DISB TA UHS	Terrence Fuller				Meet Student Needs
P1-C-1-7	12/17/2019	10/30/2019	11-000-217-100-01-19-0010-050	TA-UHS-SSX-NA-39	EXORD SERV TA UHS	Donnamaria Scarlilo	UHS			Meet Student Needs
P1-C-1-8	12/17/2019	10/30/2019	11-000-217-100-01-19-0012-083	NO UPC'S W/O \$\$	EXORD SERV TA HC	Donnamaria Scarlilo				Meet Student Needs
P1-C-1-9	12/17/2019	10/30/2019	11-213-100-101-01-19-0009-070	TCH-KMS-RR-NA-80	RES RM TCHR DEBLASI	Reema Patel	KMS			Meet Student Needs
P1-C-1-10	12/17/2019	10/30/2019	11-213-100-101-01-19-0010-050	NEED UPC CREATED	RES RM TCHR UHS	Reema Patel				Meet Student Needs
P1-C-1-11	12/17/2019	10/30/2019	11-215-100-106-01-19-0004-100	TA-FS-PSDPT-NA-08	PSD PT TA FS	Yamely Balcacer	FS			Meet Student Needs
P1-C-1-12	12/17/2019	10/30/2019	11-000-217-100-01-19-0004-100	TA-FS-SSX-NA-01	EXORD SERV TA FS	Yamely Balcacer				Meet Student Needs







Special Services Transfers by Month

P1-C-1 Transfers	Entered	Effective	Budget Account #	* Unique Position Code	UPC Description	Employee name	Loc	To: Employee name	Loc	Explanation
P1-C-1-35	CRK	10/30/2019	11-213-100-101-01-19-0006-085	TCH-JF-RR-NA-98	RES RM TCHR JF			Jodie Ramey	JF	Meet Student Needs