

Board of Education CONTRACTUAL 2018-2019 --

Date	Last	First	Position	URC	Loc	Eff Date	Rational	CI	Sp	FTE	Base Sal	STIP	HR	TOT SAL
11/20/2018	Desire	Jessica	Paraprofessional Special Services	TA-JS-SSX-NA-54	Franklin	11/26/18	Paraprofessional to replace R. Aponte (transfer to gen. ed. to meet district needs). This is an appointment that is contingent upon satisfactory completion of all new hire requirements.			1	\$20,150.00	\$1,150.00		\$21,341.00
11/20/2018	Navarete	Fanie	Leave Replacement School Counselor	REP-JRS-GUID-MG-12	UES	12/7/18	Leave Replacement for L. Weisberg (leave) 12/7/18-8/30/19. End date subject to change. Not tenurable.							
11/20/2018	Lopez	Jorge	Previously Approved P11 Cate Aide	N/A	Wash	10/17/2018	Previously approved as a cate aide on 10/9/18 P1. Effective immediately candidate will not be taking position.	N/A						\$915/Day
11/20/2018	Almad	Faneem	Previously Paraprofessional Special Services	N/A	Franklin	10/17/18	Previously approved as a Paraprofessional to replace R. Aponte (transfered). Effective immediately candidate will not be taking position.	N/A						

SPECIAL EDUCATION TRANSFERS 2018-2019									
BOE Date	Date	By Initials	Date	Budget Account #	* Unique Position Code	UPC Description	Employee name	Loc	Explanation
11-20-18	10/18/18	CRK	10-18-18	11-213-100-101-01-19-0004-100	TCH-NA-RR-NA-96	RES RM TCHR NB 17/18	LASHANNA ARMOUR	04	Meet Student Needs
11-20-18	10/18/18	CRK	10-18-18	11-214-100-101-01-19-0004-100	TCH-FS-AUT-NA-05	AUT TCHR	LASHANNA ARMOUR	04	Meet Student Needs
11-20-18	10/18/18	CRK	10-18-18	11-214-100-101-01-19-0004-100	TCH-FS-AUT-NA-05	AUT TCHR	TEREZA SOUSA	04	Meet Student Needs
11-20-18	10/18/18	CRK	10-18-18	11-213-100-101-01-19-0004-100	TCH-NA-RR-NA-96	RES RM TCHR NB 17/18	TEREZA SOUSA	04	Meet Student Needs
11-20-18	10/18/18	CRK	10-18-18	11-000-217-100-01-19-0011-060	TA-BMS-SSX-NA-132	EXORD SERV TA BMS	TAHIYAH JOHNSON	11	Meet Student Needs
11-20-18	10/18/18	CRK	10-18-18	11-000-217-100-01-19-0004-100	TBD	EXORD SERV TA FKLN	TAHIYAH JOHNSON	04	Meet Student Needs
11-20-18	10/26/18	CRK	10-18-18	11-000-217-100-01-19-0009-070	TA-KMS-SSX-NA-19	EXORD SERV TA KMS	ANN MARIE DIGIORGIO	09	Meet Student Needs
11-20-18	10/26/18	CRK	10-18-18	11-000-217-100-01-19-0012-083	TA-HC-SSX-NA-144	EXORD SERV TA HC	ANN MARIE DIGIORGIO	12	Meet Student Needs
11-20-18	10/26/18	CRK	10-18-18	11-000-217-100-01-19-0012-083	TA-UHS-SSX-NA-154	EXORD SERV TA UHS	MARIA MATOS	12	Meet Student Needs
11-20-18	10/26/18	CRK	10-18-18	11-000-217-100-01-19-0003-090	TA-CF-SSX-NA-26	EXORD SERV TA CF	MARIA MATOS	03	Meet Student Needs

November 20, 2018 *Transfers 2018-2019		Person		Person		Person		Person		Person		
Effective Date	BOE 10/16/18	Unique Position Code #	Employee name	Location	Employee name	Location	Employee name	Location	Unique Position Code #	Employee name	Location	Replaced Employee/ Explanation
11/20/2018	TCH-CF-TCH-AAP-05		Pardo, Gregory	Conn Farms	Pardo, Gregory	Conn Farms		TCH-CF-TCH-G4-03			CONN FARMS	To replace S. Hallums Haqq transferred to meet district needs
11/20/2018	TCH-CF-TCH-G4-03		Hallums Haqq, Siddiqah	CF	Hallums Haqq, Siddiqah	CF		TCH-CF-TCH-AAP-05			CONN FARMS	To replace G. Pardo transferred to meet district needs
11/20/2018	TCH-CF-TCH-AAP-06		Lam, Christina	CF	Lam, Christina	CF		TCH-CF-TCH-G3-03			CONN FARMS	Transferred from AAP to meet district needs
11/20/2018	CUS-UHS-CUST-NA-11		Lewis, Matthew	UHS	Lewis, Matthew	UHS		CUS-CF-CUST-NA-02			CONN FARMS	To replace Mario Moscardino transferred to meet district needs

BOE MEETING	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT NO.	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED / MAX AMT.
**CORRECTION TO ALL SATURDAY DETENTION RATE										
2018-2019 SCHOOL YEAR- SATURDAY DETENTION RATE \$34.50 /HR. AS PER UTEA AGREEMENT NOT TO EXCEED \$138 FOR TOTAL 4 HOURS										
11/20/2018	Shawn Paterno	Meguire	Nicole	UHS	9/1/2018	Remove 6th period stipend	Account linked to employee UPC code	REMOVE -\$5,100		N/A
11/20/2018	Shawn Paterno	Thompson	Robert	UHS	9/25/2018	7th period stipend	Account linked to employee UPC code	1/7 of base salary		1/7 of base salary
11/20/2018	Shawn Paterno	Sabr	Doreen	UHS	9/1/2018	Remove 6th period stipend	Account linked to employee UPC code	REMOVE -\$5,100		N/A
11/20/2018	Shawn Paterno	Thompson	Robert	UHS	9/25/2018	Remove Cafe Duty		REMOVE -\$825		N/A
11/20/2018	Shawn Paterno	Olivia	Jonathan	UHS	10/2/2018	60% of a 7th period stipend	Account linked to employee UPC code	60% of 7th stipend		60% of 1/7 of base salary
11/20/2018	Shawn Paterno	Alvear	Diego	UHS	10/2/2018	Remove Cafe Duty		REMOVE -\$825		N/A
11/20/2018	Shawn Paterno	Barzausks	Michael	UHS	10/2/2018	Remove Cafe Duty		REMOVE -\$825		N/A
11/20/2018	Shawn Paterno	Borges	Roseann	UHS	10/2/2018	Remove Cafe Duty		REMOVE -\$825		N/A
11/20/2018	Shawn Paterno	Botros	Peter	UHS	10/2/2018	Remove Cafe Duty		REMOVE -\$825		N/A
11/20/2018	Shawn Paterno	Colabella	Micaela	UHS	10/2/2018	Remove Cafe Duty		REMOVE -\$825		N/A
11/20/2018	Shawn Paterno	Daly	Joseph	UHS	10/2/2018	Remove Cafe Duty		REMOVE -\$825		N/A
11/20/2018	Shawn Paterno	Elkie	Samantha	UHS	10/2/2018	Remove Cafe Duty		REMOVE -\$825		N/A
11/20/2018	Shawn Paterno	Green	Andre	UHS	10/2/2018	Remove Cafe Duty		REMOVE -\$825		N/A
11/20/2018	Shawn Paterno	Horn	Sherry	UHS	10/2/2018	Remove Cafe Duty		REMOVE -\$825		N/A
11/20/2018	Shawn Paterno	Garica	Emily	UHS	10/2/2018	Remove Hall Duty		REMOVE -\$400		N/A
11/20/2018	Shawn Paterno	Chazall	Sabine	UHS	10/2/2018	Remove Hall Duty		REMOVE -\$400		N/A
11/20/2018	Shawn Paterno	Lyde	Ana	UHS	10/2/2018	Remove Hall Duty		REMOVE -\$400		N/A
11/20/2018	Shawn Paterno	Peoffler	Nicole	UHS	10/2/2018	Remove Hall Duty		REMOVE -\$400		N/A
11/20/2018	Shawn Paterno	Scott	Jason	UHS	10/2/2018	Remove Hall Duty		REMOVE -\$400		N/A
11/20/2018	Shawn Paterno	Sukovich	Robert	UHS	10/2/2018	Remove Hall Duty		REMOVE -\$400		N/A

BOE MEETING	Entered by:	LAST	FIRST	LOC	BFF DATE	REASON	BUDGET ACCT NO.	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED / MAX. AMT.
11/20/2018	Lisa Perez	Lytle	Ana	UHS	9/1/2018	S.A.T. Prep Instructor	11-140-100-101-05-10-HS10 (17973)		\$40.92	\$654.72 / 16hrs
11/20/2018	Shawn Paterno	Atzbi	Michael	UHS	10/3/2018	Remove 7th period stipend	Account linked to employee UPC code	REMOVE 1/7 of base salary		N/A
11/20/2018	Shawn Paterno	Eichert	William	UHS	10/3/2018	Remove 7th period stipend	Account linked to employee UPC code	REMOVE 1/7 of base salary		N/A
11/20/2018	Shawn Paterno	Rickel	John	UHS	10/3/2018	Remove 7th period stipend	Account linked to employee UPC code	REMOVE 1/7 of base salary		N/A
11/20/2018	Shawn Paterno	Coppola	Marie	UHS	10/3/2018	Remove 7th period stipend	Account linked to employee UPC code	REMOVE 1/7 of base salary		N/A
11/20/2018	Shawn Paterno	DiPaolo	Michael	UHS	10/3/2018	Remove 7th period stipend	Account linked to employee UPC code	REMOVE 1/7 of base salary		N/A
11/20/2018	Shawn Paterno	Abbate	Melissa	UHS	9/1/2018	7th period stipend Correction to date only	Account linked to employee UPC code	1/7 of base salary		1/7 of base salary
11/20/2018	Shawn Paterno	Brennan	Thresa	UHS	9/1/2018	7th period stipend Correction to date only	Account linked to employee UPC code	1/7 of base salary		1/7 of base salary
11/20/2018	Shawn Paterno	Chinnici	Peter	UHS	9/1/2018	7th period stipend Correction to date only	Account linked to employee UPC code	1/7 of base salary		1/7 of base salary
11/20/2018	Shawn Paterno	Muller	Larra	UHS	9/1/2018	7th period stipend Correction to date only	Account linked to employee UPC code	1/7 of base salary		1/7 of base salary
11/20/2018	Shawn Paterno	Placca	Nicole	UHS	9/1/2018	7th period stipend Correction to date only	Account linked to employee UPC code	1/7 of base salary		1/7 of base salary
11/20/2018	Shawn Paterno	DiPaolo	Michael	UHS	10/3/2018	Remove 6th Period Stipend	Account linked to employee UPC code	REMOVE -\$5,100		N/A
11/20/2018	Guilfoyle	Atzbi	Michael	UHS	9/1/18	Correction to start date only.	Account linked to employee UPC code	1/7 of base salary		1/7 of base salary
11/20/2018	Guilfoyle	Eichert	William	UHS	9/1/18	Correction to start date only.	Account linked to employee UPC code	1/7 of base salary		1/7 of base salary
11/20/2018	Guilfoyle	Rickel	John	UHS	9/1/18	Correction to start date only.	Account linked to employee UPC code	1/7 of base salary		1/7 of base salary
11/20/2018	Guilfoyle	Coppola	Marie	UHS	9/1/18	Correction to start date only.	Account linked to employee UPC code	1/7 of base salary		1/7 of base salary
11/20/2018	Guilfoyle	DiPaolo	Michael	UHS	9/1/18	Correction to start date only.	Account linked to employee UPC code	1/7 of base salary		1/7 of base salary
11/20/2018	Suan Lam	DiPaolo	Michael	DW	10/10/2018	7th per coverage Curr. Writing- AP Physics 1	Account linked to employee UPC code	1/7 of base salary	\$20.00	\$300.00

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11/20/2018	Suan Lam	DiPaolo	Michael	DW	10/10/2018	Curr. Writing- AP Physics 2	11-000-221-104-01-54-PK12/18226		\$20.00	\$300.00
11/20/2018	Suan Lam	Clark	Mary	DW	10/10/2018	Curr. Writing- Anatomy & Physiology	11-000-221-104-01-54-PK12/18226		\$20.00	\$300.00
11/20/2018	Suan Lam	Glorioso	Gina	DW	10/10/2018	Curr. Writing- AP Chemistry	11-000-221-104-01-54-PK12/18226		\$20.00	\$300.00
11/20/2018	Suan Lam	Grennor	Richard	DW	10/24/2018	PD Art, Music & Theatre	11-000-223-110-01-54-PK12/18229		\$40.00	\$120.00
11/20/2018	AM	Ashraf	Lisa	KMS	9/18/2018	Origami Club	11-401-100-110-01-54-ext. 7944	\$463.00	N/A	\$463.00
11/20/2018	AM	Ashraf	Lisa	KMS	9/18/2018	Peer Leadership	11-401-100-110-01-54-ext. 7944	\$347.00	N/A	\$347.00
11/20/2018	AM	Burgmeyer	James	KMS	9/18/2018	Environmental Club	11-401-100-110-01-54-ext. 7944	\$463.00	N/A	\$463.00
11/20/2018	AM	Burgmeyer	James	KMS	9/18/2018	Video Game Club	11-401-100-110-01-54-ext. 7944	\$463.00	N/A	\$463.00
11/20/2018	AM	Coñen	Amanda	KMS	9/18/2018	Homework Club	11-401-100-110-01-54-ext. 7944	\$463.00	N/A	\$463.00
11/20/2018	AM	DeBlasi	Jaclyn	KMS	9/18/2018	Debate Club	11-401-100-110-01-54-ext. 7944	\$463.00	N/A	\$463.00
11/20/2018	AM	Deczynski	Marianne	KMS	9/18/2018	Jazz Band	11-401-100-110-01-54-ext. 7944	\$347.00	N/A	\$347.00
11/20/2018	AM	Deczynski	Marianne	KMS	9/18/2018	Drama Club	11-401-100-110-01-54-ext. 7944	\$1,537.50	N/A	\$1,537.50
11/20/2018	AM	Defjen	Laura	KMS	9/18/2018	French Club	11-401-100-110-01-54-ext. 7944	\$463.00	N/A	\$463.00
11/20/2018	AM	Esquivel	Carlos	KMS	9/18/2018	AVA	11-401-100-110-01-54-ext. 7944	\$1,000.00	N/A	\$1,000.00
11/20/2018	AM	Fasano	Diana	KMS	9/18/2018	NIBS	11-401-100-110-01-54-ext. 7944	\$694.00	N/A	\$694.00
11/20/2018	AM	Genovese	Lisa	KMS	9/18/2018	Faw Pals	11-401-100-110-01-54-ext. 7944	\$463.00	N/A	\$463.00
11/20/2018	AM	Grillias	Maria	KMS	9/18/2018	Chess Club	11-401-100-110-01-54-ext. 7944	\$463.00	N/A	\$463.00
11/20/2018	AM	Grillias	Maria	KMS	9/18/2018	Math Club	11-401-100-110-01-54-ext. 7944	\$463.00	N/A	\$463.00
11/20/2018	AM	Hudson	Kristen	KMS	9/18/2018	PM Fitness	11-401-100-110-01-54-ext. 7944	\$463.00	N/A	\$463.00
11/20/2018	AM	Hudson	Kristen	KMS	9/18/2018	Ski/Snowboard Club	11-401-100-110-01-54-ext. 7944	\$463.00	N/A	\$463.00
11/20/2018	AM	Kelly	Nicole	KMS	9/18/2018	Baton Twirling	11-401-100-110-01-54-ext. 7944	\$1,477.00	N/A	\$1,477.00

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11/20/2018	AM	Kelly	Nicole	KMS	9/18/2018	Cheerleading	11-401-100-110-01-54 ext. 7944	\$1,477.00	N/A	\$1,477.00
11/20/2018	AM	Kelly	Nicole	KMS	9/18/2018	Parent Newsletter	11-401-100-110-01-54 ext. 7944	\$463.00	N/A	\$463.00
11/20/2018	AM	Kelly	Nicole	KMS	9/18/2018	School Newspaper	11-401-100-110-01-54 ext. 7944	\$1,285.00	N/A	\$1,285.00
11/20/2018	AM	Lawlor	Corinne	KMS	9/18/2018	Environmental Club	11-401-100-110-01-54 ext. 7944	\$463.00	N/A	\$463.00
11/20/2018	AM	Leone	Peter	KMS	9/18/2018	Yearbook Club	11-401-100-110-01-54 ext. 7944	\$856.50	N/A	\$856.50
11/20/2018	AM	Leone	Peter	KMS	9/18/2018	Drama Club	11-401-100-110-01-54 ext. 7944	\$1,537.50	N/A	\$1,537.50
11/20/2018	AM	Lewis	Mary	KMS	9/18/2018	Library Assistants	11-401-100-110-01-54 ext. 7944	\$694.00	N/A	\$694.00
11/20/2018	AM	Maxwell	Amanda	KMS	9/18/2018	Yearbook Club	11-401-100-110-01-54 ext. 7944	\$856.50	N/A	\$856.50
11/20/2018	AM	Maxwell	Amanda	KMS	9/18/2018	STEAM	11-421-100-101-64-09-KS09-070 ext.19087	\$1,474.00	N/A	\$1,474.00
11/20/2018	AM	McCartney	Jennifer	KMS	9/18/2018	Poetry Club	11-401-100-110-01-54 ext. 7944	\$347.00	N/A	\$347.00
11/20/2018	AM	Melillo	Alyssa	KMS	9/18/2018	Student Council	11-401-100-110-01-54 ext. 7944	\$454.50	N/A	\$454.50
11/20/2018	AM	Melillo	Alyssa	KMS	9/18/2018	Treasurer	11-401-100-110-01-54 ext. 7944	\$1,086.00	N/A	\$1,086.00
11/20/2018	AM	Melillo	Alyssa	KMS	9/18/2018	Webmaster	11-401-100-110-01-54 ext. 7944	\$463.00	N/A	\$463.00
11/20/2018	AM	Monck-Neas	Christina	KMS	9/18/2018	Student Council	11-401-100-110-01-54 ext. 7944	\$454.50	N/A	\$454.50
11/20/2018	AM	Nick	Michele	KMS	9/18/2018	Homework Alliance Club	11-401-100-110-01-54 ext. 7944	\$463.00	N/A	\$463.00
11/20/2018	AM	Rible	Jill	KMS	9/18/2018	Art Club	11-401-100-110-01-54 ext. 7944	\$463.00	N/A	\$463.00
11/20/2018	AM	Roberts	Susan	KMS	9/18/2018	German Club	11-401-100-110-01-54 ext. 7944	\$463.00	N/A	\$463.00
11/20/2018	AM	Schoenberger	Nancy	KMS	9/18/2018	Color Guard	11-401-100-110-01-54 ext. 7944	\$463.00	N/A	\$463.00
11/20/2018	AM	Sousa	Dino	KMS	9/18/2018	Homework Club	11-401-100-110-01-54 ext. 7944	\$463.00	N/A	\$463.00
11/20/2018	AM	Sousa	Dino	KMS	9/18/2018	Ping Pong Club	11-401-100-110-01-54 ext. 7944	\$347.00	N/A	\$347.00
11/20/2018	AM	Stabler	Danielle	KMS	9/18/2018	Sciences Club	11-401-100-110-01-54 ext. 7944	\$463.00	N/A	\$463.00
11/20/2018	AM	Winters	Craig	KMS	9/18/2018	AM Fitness	11-401-100-110-01-54 ext. 7944	\$231.00	N/A	\$231.00

BOE MEETING	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT NO.	STIPEND AMOUNT	HR RATE	NOT TO EXCEED / MAX AMT.
11/20/2018	AM	Ashraf	Lisa	KMS	9/18/2018	Monitor	11-000-262-107-08-09- KS09 Extn. 16903		\$24.38	Not to exceed total budget for all Monitors
11/20/2018	AM	Carroll	Joan	KMS	9/18/2018	Monitor	11-000-262-107-08-09- KS09 Extn. 16903		\$24.38	Not to exceed total budget for all Monitors
11/20/2018	AM	Castillo	Mary	KMS	9/18/2018	Monitor	11-000-262-107-08-09- KS09 Extn. 16903		\$24.38	Not to exceed total budget for all Monitors
11/20/2018	AM	Cohen	Amanda	KMS	9/18/2018	Monitor	11-000-262-107-08-09- KS09 Extn. 16903		\$24.38	Not to exceed total budget for all Monitors
11/20/2018	AM	DeBlasi	Jaelyn	KMS	9/18/2018	Monitor	11-000-262-107-08-09- KS09 Extn. 16903		\$24.38	Not to exceed total budget for all Monitors
11/20/2018	AM	DeBarbieri	Daniel	KMS	9/18/2018	Monitor	11-000-262-107-08-09- KS09 Extn. 16903		\$24.38	Not to exceed total budget for all Monitors
11/20/2018	AM	DeBarbieri	John	KMS	9/18/2018	Monitor	11-000-262-107-08-09- KS09 Extn. 16903		\$24.38	Not to exceed total budget for all Monitors
11/20/2018	AM	Devereux	Lisa	KMS	9/18/2018	Monitor	11-000-262-107-08-09- KS09 Extn. 16903		\$24.38	Not to exceed total budget for all Monitors
11/20/2018	AM	Fasano	Diana	KMS	9/18/2018	Monitor	11-000-262-107-08-09- KS09 Extn. 16903		\$24.38	Not to exceed total budget for all Monitors
11/20/2018	AM	Ferrise	Katherine	KMS	9/18/2018	Monitor	11-000-262-107-08-09- KS09 Extn. 16903		\$24.38	Not to exceed total budget for all Monitors
11/20/2018	AM	Genovese	Lisa	KMS	9/18/2018	Monitor	11-000-262-107-08-09- KS09 Extn. 16903		\$24.38	Not to exceed total budget for all Monitors
11/20/2018	AM	Hudson	Kristen	KMS	9/18/2018	Monitor	11-000-262-107-08-09- KS09 Extn. 16903		\$24.38	Not to exceed total budget for all Monitors
11/20/2018	AM	Kelly	Nicole	KMS	9/18/2018	Monitor	11-000-262-107-08-09- KS09 Extn. 16903		\$24.38	Not to exceed total budget for all Monitors
11/20/2018	AM	King	Russell	KMS	9/18/2018	Monitor	11-000-262-107-08-09- KS09 Extn. 16903		\$24.38	Not to exceed total budget for all Monitors
11/20/2018	AM	Leone	Peter	KMS	9/18/2018	Monitor	11-000-262-107-08-09- KS09 Extn. 16903		\$24.38	Not to exceed total budget for all Monitors

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11/20/2018	AM	Lorenzo	Sue	KMS	9/18/2018	Monitor	11-000-262-107-08-09-KS09 Extn. 16903		\$24.38	Not to exceed total budget for all Monitors
11/20/2018	AM	Maxwell	Amanda	KMS	9/18/2018	Monitor	11-000-262-107-08-09-KS09 Extn. 16903		\$24.38	Not to exceed total budget for all Monitors
11/20/2018	AM	Monck-Neas	Christina	KMS	9/18/2018	Monitor	11-000-262-107-08-09-KS09 Extn. 16903		\$24.38	Not to exceed total budget for all Monitors
11/20/2018	AM	Raimo	Lisa	KMS	9/18/2018	Monitor	11-000-262-107-08-09-KS09 Extn. 16903		\$24.38	Not to exceed total budget for all Monitors
11/20/2018	AM	Rible	Jill	KMS	9/18/2018	Monitor	11-000-262-107-08-09-KS09 Extn. 16903		\$24.38	Not to exceed total budget for all Monitors
11/20/2018	AM	Rodriguez	Alicia	KMS	9/18/2018	Monitor	11-000-262-107-08-09-KS09 Extn. 16903		\$24.38	Not to exceed total budget for all Monitors
11/20/2018	AM	Shaw	Joy	KMS	9/18/2018	Monitor	11-000-262-107-08-09-KS09 Extn. 16903		\$24.38	Not to exceed total budget for all Monitors
11/20/2018	AM	Sousa	Dino	KMS	9/18/2018	Monitor	11-000-262-107-08-09-KS09 Extn. 16903		\$24.38	Not to exceed total budget for all Monitors
11/20/2018	AM	Stabler	Danielle	KMS	9/18/2018	Monitor	11-000-262-107-08-09-KS09 Extn. 16903		\$24.38	Not to exceed total budget for all Monitors
11/20/2018	AM	Steensen	Andrea	KMS	9/18/2018	Monitor	11-000-262-107-08-09-KS09 Extn. 16903		\$24.38	Not to exceed total budget for all Monitors
11/20/2018	AM	Tennen	Lindsey	KMS	9/18/2018	Monitor	11-000-262-107-08-09-KS09 Extn. 16903		\$24.38	Not to exceed total budget for all Monitors
11/20/2018	AM	Tilman	Kamuela	KMS	9/18/2018	Monitor	11-000-262-107-08-09-KS09 Extn. 16903		\$24.38	Not to exceed total budget for all Monitors
11/20/2018	AM	West	Heather	KMS	9/18/2018	Monitor	11-000-262-107-08-09-KS09 Extn. 16903		\$24.38	Not to exceed total budget for all Monitors
11/20/2018	AM	Winters	Craig	KMS	9/18/2018	Monitor	11-000-262-107-08-09-KS09 Extn. 16903		\$24.38	Not to exceed total budget for all Monitors
11/20/2018	AM	Winters	John	KMS	9/18/2018	Monitor	11-000-262-107-08-09-KS09 Extn. 16903		\$24.38	Not to exceed total budget for all Monitors

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11/20/2018	AM	Zawacki	Sue	KMS	9/18/2018	Monitor	11-000-262-107-08-09- KS09 Extn. 16903		\$24.38	Not to exceed total budget for all Monitors \$138 Not to exceed \$138 for total of 4 hours (\$34.50 /hr)
11/20/2018	AM	Ashraf	Lisa	KMS	9/18/2018	Saturday Detention Monitor	11-000-262-107-08-09- KS09 Extn. 16903		\$34.50	\$138 Not to exceed \$138 for total of 4 hours (\$34.50 /hr)
11/20/2018	AM	Carroll	Joan	KMS	9/18/2018	Saturday Detention Monitor	11-000-262-107-08-09- KS09 Extn. 16903		\$34.50	\$138 Not to exceed \$138 for total of 4 hours (\$34.50 /hr)
11/20/2018	AM	Castillo	Mary	KMS	9/18/2018	Saturday Detention Monitor	11-000-262-107-08-09- KS09 Extn. 16903		\$34.50	\$138 Not to exceed \$138 for total of 4 hours (\$34.50 /hr)
11/20/2018	AM	Esquivel	Carlos	KMS	9/18/2018	Saturday Detention Monitor	11-000-262-107-08-09- KS09 Extn. 16903		\$34.50	\$138 Not to exceed \$138 for total of 4 hours (\$34.50 /hr)
11/20/2018	AM	Jacinto	Nicole	KMS	9/18/2018	Saturday Detention Monitor	11-000-262-107-08-09- KS09 Extn. 16903		\$34.50	\$138 Not to exceed \$138 for total of 4 hours (\$34.50 /hr)
11/20/2018	AM	Malanda	Jason	KMS	9/18/2018	Saturday Detention Monitor	11-000-262-107-08-09- KS09 Extn. 16903		\$34.50	\$138 Not to exceed \$138 for total of 4 hours (\$34.50 /hr)
11/20/2018	AM	Maxwell	Amanda	KMS	9/18/2018	Saturday Detention Monitor	11-000-262-107-08-09- KS09 Extn. 16903		\$34.50	\$138 Not to exceed \$138 for total of 4 hours (\$34.50 /hr)
11/20/2018	AM	Shaw	David	KMS	9/18/2018	Saturday Detention Monitor	11-000-262-107-08-09- KS09 Extn. 16903		\$34.50	\$138 Not to exceed \$138 for total of 4 hours (\$34.50 /hr)
11/20/2018	AM	Tennen	Lindsey	KMS	9/18/2018	Saturday Detention Monitor	11-000-262-107-08-09- KS09 Extn. 16903		\$34.50	\$138 Not to exceed \$138 for total of 4 hours (\$34.50 /hr)

BOE MEETING	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT NO.	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED / MAX AMT.
11/20/2018	AM	Zawacki	Sue	KMS	9/18/2018	Saturday Detention Monitor	11-000-262-107-08-09-KS09 Extn. 16903		\$34.50	\$138 Not to exceed \$138 for total of 4 hours (\$34.50/hr)
11/20/2018	AM	Jacinto	Nicole	KMS	10/1/2018	6th period stipend	Account linked to employee UPC code	\$5,100.00		\$5,100.00
11/20/2018	CRK	Tverdog	Catherine	Districtwide	10/17/2018-06/30/2019	Home Instruction	11-150-100-101-96-19-SS19/17197		\$40.92	Not to exceed total budget for Home Instruction
11/20/2018	CRK	Swick	Ashley	Districtwide	10/17/2018-06/30/2019	Home Instruction	11-150-100-101-96-19-SS19/17197		\$40.92	Not to exceed total budget for Home Instruction
11/20/2018	CRK	Shah	Dipti	Districtwide	10/17/2018-06/30/2019	ABA Provider	11-150-100-101-96-19-SS19/17197		\$50.00	Not to exceed total budget for ABA Provider
11/20/2018	JTS	McCutloh	Sarah	Districtwide	10/24/2018	Presenter Planning for Adult Life (PFAL Series)	11-000-223-110-01-19-SS19/16923		\$40.00	\$120.00
11/20/2018	JTS	Tuohy	Vanessa	Districtwide	10/24/2018	Presenter Planning for Adult Life (PFAL Series)	11-000-223-110-01-19-SS19/16923		\$40.00	\$120.00
11/20/2018	JTS	Abatte	Noreen	Districtwide	10/17/2018-6/30/2019	Paraprofessional for extracurricular activities/school events outside of school hrs	11-401-100-110-02-19-SS19/7946		\$17.14	Not to exceed total budget
11/20/2018	JTS	George	Sheren	Districtwide	10/17/2018-6/30/2019	Paraprofessional for extracurricular activities/school events outside of school hrs	11-401-100-110-02-19-SS19/7946		\$17.14	Not to exceed total budget
11/20/2018	CRK	Strickland	Ayana	Districtwide	09/06/18-6/30/19	To update start date only.				
11/20/2018	CRK	DiGioia	Christina	Districtwide	10/17/2018-06/30/2019	Paraprofessional for extracurricular activities/school events outside of school hrs	11-401-100-110-02-19-SS19/7946		\$17.14	Not to exceed total budget
11/20/2018	Mary DiNardo	Crane	Jennifer	WES	9/1/2018	Home Instruction Student Council Advisor	11-150-100-101-96-19-SS19/17197	\$400.00	\$40.92	Not to exceed total budget for Home Instruction

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11/20/2018	Mary DiNardo	Riley	Michael	WES	9/1/2018	Student Council Advisor	11-401-100-110-01-54	\$400.00		\$400.00
11/20/2018	Linda Ionta	Winters	John	KMS	10/17/2018	MS Kaw Intramurals	11-402-100-110-01-AD42/7961	\$3,453.00		\$3,453.00
11/20/2018	Diane L	Drivas	Christine	Livingston	9/6/2018	Classroom Teacher Stipend	1100021310401070007130	\$425.00		\$425.00
11/20/2018	Diane L	Liofia	Dana	Livingston	9/6/2018	Classroom Teacher Stipend	1112010010101070007130	\$425.00		\$425.00
11/20/2018	Diane L	O'Donnell	Christine	Livingston	9/6/2018	Classroom Teacher Stipend	1111010010101070007130	\$425.00		\$425.00
11/20/2018	Diane L	Cespedes	Yosvani	Livingston	9/6/2018	Remove Spanish Teacher Stipend	1112010010101070007130	-\$425.00		-\$425.00
11/20/2018	A. Colucci	Parkhurst	Jennifer	CF	9/6/2018	Student Council Advisor	11-401-100-110-01-54 X7944	\$400.00		\$400.00
11/20/2018	A. Colucci	Korzen	Olga	CF	9/6/2018	Student Council Advisor	11-401-100-110-01-54 X7944	\$400.00		\$400.00
11/20/2018	Mary DiNardo	Dimakos	Linda	WES	9/1/2018	Classroom Teacher Stipend	11-120-100-101-01-08-0008-140	\$425.00		\$425.00
11/20/2018	Mary DiNardo	Hunter	Nancy	WES	9/1/2018	Classroom Teacher Stipend	11-110-100-101-01-08-0008-140	\$425.00		\$425.00
11/20/2018	Mary DiNardo	Grausso	Lisa	WES	9/1/2018	Classroom Teacher Stipend	11-120-100-101-01-08-0008-140	\$425.00		\$425.00
11/20/2018	Suan Lam	Hall	Jill	DW	10/24/2018	HDB PD	11-000-223-110-01-54 PK32/18229	\$40.00		\$120.00
11/20/2018	M.Malang	Abbate	Melissa	HS	9/6/2018	Singing Strings	114011001100154	\$1,093		\$1,093
11/20/2018	M.Malang	Abbate	Melissa	HS	9/6/2018	Concert Choir	114011001100154	\$1,042		\$1,042
11/20/2018	M.Malang	Muller	Laura	HS	9/6/2018	Band Director	114011001100154	\$4,729.00		\$4,729.00
11/20/2018	M.Malang	Hamilton	Michael	Burnet	9/6/2018	Band Assistant Director	114011001100154	\$3,279.00		\$3,279.00
11/20/2018	M.Malang	Myers	Steven	Franklin	9/6/2018	Band Assistant Director	114011001100154	\$3,279.00		\$3,279.00
11/20/2018	M.Malang	Esquivel	Carlos	Kawameeh	9/6/2018	Band Front Coordinator	114011001100154	\$3,757.00		\$3,757.00
11/20/2018	M.Malang	Russo	Michelle	DW	9/6/2018	Band Front Assistant	114011001100154	\$3,279.00		\$3,279.00
11/20/2018	M.Malang	Tankard	Paul	DW	9/6/2018	Band Front Assistant	114011001100154	\$3,279.00		\$3,279.00
11/20/2018	M.Malang	Muller	Laura	HS	9/6/2018	Band Camp	114011001100154	\$501.00		\$501.00
11/20/2018	M.Malang	Esquivel	Carlos	HS	9/6/2018	Band Camp	114011001100154	\$501.00		\$501.00
11/20/2018	M.Malang	Esquivel	Diane	HS	9/6/2018	Band Camp	114011001100154	\$501.00		\$501.00
11/20/2018	M.Malang	Frazier	James	Burnet	9/6/2018	Band Camp	114011001100154	\$501.00		\$501.00
11/20/2018	M.Malang	Esquivel	Carlos	Kawameeh	9/6/2018	Band Drum Writer	114011001100154	\$1,230.00		\$1,230.00

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11/20/2018	M.Malang	Hamilton	Michael	Burnet	9/6/2018	Band Music Arranger	114011001100154	\$1,230.00		\$1,230.00
11/20/2018	Shawn Paterno	Brennan	Robert	UHS	9/25/2018	Math Coverage	Account linked to employee UPC code	7th period stipend		1/7 of base salary
11/20/2018	Shawn Paterno	Fischmen	Jill	UHS	10/10/2018	Remove Cafe Duty		REMOVE -825		N/A
11/20/2018	Shawn Paterno	Fischmen	Jill	UHS	10/10/2018	Add Hall Duty		\$400.00		\$400.00
11/20/2018	Shawn Paterno	Safranek	Kimberly	UHS	10/10/2018	Remove Hall Duty		REMOVE -400		N/A
11/20/2018	Shawn Paterno	Safranek	Kimberly	UHS	10/10/2018	Add Cafe Duty		\$825.00		\$825.00
11/20/2018	Shawn Paterno	Pascucci	Jeanne	UHS	9/6/2018	Remove Cafe Duty		REMOVE -825		N/A
11/20/2018	Shawn Paterno	Garcia	Laura	UHS	9/25/2018	7th per coverage		7th period stipend		1/7 of base salary
11/20/2018	Shawn Paterno	Gigante	David	UHS	9/6/2018	Remove Cafe Duty		REMOVE -825		N/A
11/20/2018	Shawn Paterno	Sterling	Tara	UHS	9/6/2018	Remove Hall Duty		REMOVE -400		N/A
11/20/2018	Shawn Paterno	Mitchko	Grace	UHS	10/1/2018	6th period stipend	Account linked to employee UPC code	\$5,100.00		\$5,100.00
11/20/2018	Shawn Paterno	Kohn	Lauren	UHS	9/6/2018	6th period stipend	Account linked to employee UPC code	\$5,100.00		\$5,100.00
11/20/2018	Shawn Paterno	Marshall	Annie	UHS	9/25/2018	7th per coverage	Account linked to employee UPC code	7th period stipend		1/7 of base salary
11/20/2018	Shawn Paterno	Brooks	Kathy	UHS	9/25/2018	7th per coverage	Account linked to employee UPC code	7th period stipend		1/7 of base salary
11/20/2018	Shawn Paterno	O'Reilly	Thomas	UHS	9/25/2018	7th per coverage	Account linked to employee UPC code	7th period stipend		1/7 of base salary
11/20/2018	Shawn Paterno	Patel	Reema	UHS	9/25/2018	7th per coverage	Account linked to employee UPC code	7th period stipend		1/7 of base salary
11/20/2018	Shawn Paterno	Sadler	Jeffery	UHS	9/25/2018	7th per coverage	Account linked to employee UPC code	7th period stipend		1/7 of base salary

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11/20/2018	Althea Bossard	Hall	Jill	UHS	11/21/2018	AM Monitor	11-000-262-107-03-10- HS10-050-16904		\$24.38 Not to exceed total budget of all staff for AM/PM Monitor	\$24.38 Not to exceed total budget of all staff for AM/PM Monitor
11/20/2018	Althea Bossard	Paterno	Shawn	UHS	10/13/2018	Saturday Detention	11-140-100-101-03-10- HS10-050-7679		34.50/hr.	\$138 Not to exceed \$138 for total of 4 hours (\$34.50 /hr)
11/20/2018	Shawn Paterno	Metzner	Dana	UHS	9/6/2018	6th period stipend	Account linked to employee UPC code	\$5,100.00		\$5,100.00
11/20/2018	Guilfoyle	Rios	Rafael	UHS	11/21/2018	Title IV college & career readi	20-281-100-101-01-20	NA	\$40.92	\$1,637.00
11/20/2018	Guilfoyle	Bobertz	Dana	UHS	11/21/2018	Title IV college & career readi	20-281-100-101-01-20	NA	\$40.92	\$1,637.00
11/20/2018	Guilfoyle	Sterling	Tara	UHS	11/21/2018	Title I BMS Journalism	20-231-100-100-50-20- 0011-060	NA	\$40.92	\$1,500.00
11/20/2018	Guilfoyle	Leight	Kristen	BMS	11/21/2018	Title I BMS Intramurals/Physics	20-231-100-100-50-20- 0011-060	NA	\$40.92	\$3,274.00
11/20/2018	Guilfoyle	Fisler	Amanda	BMS	11/21/2018	Title I BMS Intramurals/Physics	20-231-100-100-50-20- 0011-060	NA	\$40.92	\$3,274.00
11/20/2018	Guilfoyle	Roseberry-Cobb	Zakiyyah	Franklin	11/21/2018	Title I program coordinator	20-231-200-100-50-20- 0004	\$6,000.00	NA	\$6,000.00
11/20/2018	Guilfoyle	Hall	Jill	UHS	9/1/2018	Title IV Counselor	20-281-100-101-01-20	NA	\$40.92	\$5,000.00
11/20/2018	Guilfoyle	DeLuca	Meghan	BMS	11/21/2018	Title I BMS Journalism	20-231-100-100-50-20- 0011-060	NA	\$40.92	\$1,500.00
11/20/2018	Guilfoyle	DeGeorge	Linda	UHS	11/21/2018	Title IV Counselor	20-281-100-101-01-20	NA	\$40.92	\$5,000.00
11/20/2018	Guilfoyle	Brennan	Theresa	UHS	11/21/2018	Title I UHS After School Program	20-231-100-100-50-20- 0010-050	NA	\$40.92	\$5,000.00
11/20/2018	Guilfoyle	Maniaws	Theresa	BH	11/21/2018	Conduct Science Observations	11-000-221-102-02-54- PK12 ext 7082,	\$2,500.00	NA	\$2,500.00
11/20/2018	Guilfoyle	Calderone	Gina	JEFF	11/21/2018	Conduct Science Observations	11-000-221-102-02-54- PK12 ext 7082,	\$2,500.00	NA	\$2,500.00
11/20/2018	Guilfoyle	Gutierrez	Emily	UHS	11/21/2018	Title I UHS After School Program	20-231-100-100-50-20- 0010-050	NA	\$40.92	\$5,000.00
11/20/2018	Guilfoyle	Lytle	Ana	UHS	11/21/2018	Title I UHS After School Program	20-231-100-100-50-20- 0010-050	NA	\$40.92	\$5,000.00
11/20/2018	Guilfoyle	Paterno	Shawn	UHS	11/21/2018	Title I & IV ASM Program facilitator	20-231-200-100-50-20- 0010-050	\$3,000.00	NA	\$3,000.00

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11/20/2018	Guilfoyle	Bossard	Athea	UHS	11/21/2018	Title I & IV ASM Program facilitator	20-231-200-100-50-20-0010-050	\$3,000.00	NA	\$3,000.00
11/20/2018	Guilfoyle	Romero	Lanric	UHS	11/21/2018	Title I UHS After School Program Sub	20-231-100-100-50-20-0010-050		\$40.92	Not to exceed total budget of all staff for Title I UHS Sub
11/20/2018	Guilfoyle	Morocco	Viki	Franklin	11/26/2018	Title I Teacher ASP	20-231-100-100-50-20-0004		\$40.92	\$4,200.00
11/20/2018	Guilfoyle	Walters	Keoshia	Franklin	11/26/2018	Title I Teacher ASP	20-231-100-100-50-20-0004		\$40.92	\$4,200.00
11/20/2018	Guilfoyle	Meekins	Marilyn	Franklin	11/26/2018	Title I Teacher ASP	20-231-100-100-50-20-0004		\$40.92	\$4,200.00
11/20/2018	Guilfoyle	Pitenger	Megan	Franklin	11/26/2018	Title I Teacher ASP	20-231-100-100-50-20-0004		\$40.92	\$4,200.00
11/20/2018	Guilfoyle	SantaMaria	Maggie	Franklin	11/26/2018	Title I Teacher ASP	20-231-100-100-50-20-0004		\$40.92	\$4,200.00
11/20/2018	Guilfoyle	Arnour	Lashanna	Franklin	11/26/2018	Title I Teacher ASP	20-231-100-100-50-20-0004		\$40.92	\$4,200.00
11/20/2018	Guilfoyle	Batson	Jenelle	Franklin	11/26/2018	Title I Teacher ASP Substitute	20-231-100-100-50-20-0004		\$40.92	\$4,200.00
11/20/2018	Guilfoyle	Jean-Baptiste	Souffrance	Franklin	11/26/2018	Title I Assistant ASP	20-231-100-100-50-20-0004		\$17.14	\$2,900.00
11/20/2018	Guilfoyle	Graham	Kari	Franklin	11/26/2018	Title I Assistant ASP	20-231-100-100-50-20-0004		\$17.14	\$2,900.00
11/20/2018	Guilfoyle	Strickland	Ayana	Franklin	11/26/2018	Title I Assistant ASP	20-231-100-100-50-20-0004		\$17.14	\$2,900.00
11/20/2018	Guilfoyle	Buggy	Anne	Franklin	11/26/2018	Title I Nurse ASP	20-231-200-100-50-20-0004		\$40.92	\$4,200.00
11/20/2018	Guilfoyle	Reid-Anglin	Tiffany	Franklin	11/26/2018	Title I Teacher ASP	20-231-100-100-50-20-0004		\$40.92	\$4,200.00
11/20/2018	Guilfoyle	Nardo	Rosemary	Franklin	11/26/2018	Title I Nurse Substitute ASP	20-231-200-100-50-20-0004		\$40.92	\$4,200.00
11/20/2018	Guilfoyle	Yancey	Tamiyah	Franklin	11/26/2018	Title I Assistant ASP Substitute	20-231-100-100-50-20-0004		\$17.14	\$2,900.00
11/20/2018	Guilfoyle	Leary	Karisa	Franklin	11/26/2018	Title I Teacher ASP	20-231-100-100-50-20-0004		\$40.92	\$4,200.00
11/20/2018	Guilfoyle	Harris	Nicole	Franklin	11/26/2018	Title I Teacher Assistant	20-231-100-100-50-20-0004		\$17.14	\$2,900.00
11/20/2018	AM	Jacinto	Nicole	KMS	11/21/2018	STEAM	11-421-100-101-64-09-K509-070 ext.19087	\$1,474.00		\$1,474.00
11/20/2018	JM	Lopes	Fabian	KMS	11/1/2018	6th period stipend	Account linked to employee UPC code	\$5,100.00		\$5,100.00
11/20/2018	JM	Roberts	Susan	KMS	11/1/2018	6th period stipend	Account linked to employee UPC code	\$5,100.00		\$5,100.00

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11/20/2018	Yvonne Lorenzo	Quinto	Erika	CE & Franklin	10/18/2018	ESL Tutor	20-241-100-101-01-20 X823	N/A	\$40.92	Not to exceed total budget
11/20/2018	Yvonne Lorenzo	Bobertz	Dana	UHS	11/2/2018	LAL Consultant	20-361-100-300-01-20 X8541	N/A	\$40.92	\$122.76
11/20/2018	Yvonne Lorenzo	Fiske	Cheryl	UHS	11/2/2018	Math Consultant	20-361-100-300-01-20 X8542	N/A	\$40.92	\$122.76
11/20/2018	Yvonne Lorenzo	Gainey	Karen	UHS	11/2/2018	Perkins Coordinator	20-361-200-100-01-20 X8544	\$2,660.00	N/A	\$2,660.00
11/20/2018	Yvonne Lorenzo	Gainey	Karen	UHS	11/2/2018	Perkins Coordinator	20-361-200-200-01-20 X8545	\$203.00	N/A	\$203.00
11/20/2018	Yvonne Lorenzo	Manzo	Krysia	UHS	11/2/2018	Perkins Secretary	20-361-200-100-01-20 X8544	\$2,128.00	N/A	\$2,128.00
11/20/2018	Yvonne Lorenzo	Manzo	Krysia	UHS	11/2/2018	Perkins Secretary	20-361-200-200-01-20 X8545	\$163.00	N/A	\$163.00
11/20/2018	Yvonne Lorenzo	Muller	Geri	UHS	11/2/2018	Perkins Student Placement Tracker	20-361-200-100-01-20 X8544	\$2,128.00	N/A	\$2,128.00
11/20/2018	Yvonne Lorenzo	Muller	Geri	UHS	11/2/2018	Perkins Student Placement Tracker	20-361-200-200-01-20 X8545	\$163.00	N/A	\$163.00
11/20/2018	Yvonne Lorenzo	Salvatore	Jean	UHS	11/2/2018	Supervision of State Exam	20-361-200-100-01-20 X8544	\$327.00	N/A	\$327.00
11/20/2018	Yvonne Lorenzo	Salvatore	Jean	UHS	11/2/2018	Supervision of State Exam	20-361-200-200-01-20 X8545	\$25.00	N/A	\$25.00
11/20/2018	D. Lupo	Sbifia	Maria	Livingston	9/1/2018	Student Council Advisor	11-401-100-110-01-54-Ex7944	\$400.00		\$400.00
11/20/2018	D. Lupo	Patricco	Elena	Livingston	9/1/2018	Student Council Advisor	11-401-100-110-01-54-Ex7944	\$400.00		\$400.00
11/20/2018	JTS	Navarrete	Jamie	Districtwide	11/21/2018-6/30/2019	ABA Provider	11-150-100-101-96-19-SS1917197		\$50.00	Not to exceed total budget for ABA Provider
11/20/2018	JTS	Jenkins	Malik	Districtwide	11/21/2018	Paraprofessional for extracurricular activities/school events outside of school hrs	11-401-100-110-02-19-SS197946		\$17.14	Not to exceed total budget
11/20/2018	JTS	Beaks	Nichelle	Districtwide	11/21/2018-6/30/2019	Paraprofessional for extracurricular activities/school events outside of school hrs	11-401-100-110-02-19-SS197946		\$17.14	Not to exceed total budget
11/20/2018	C.Costello	Baumann	Heather	Hannah	11/21/2018	Student Council	11-401-100-110-01-547944	\$266.68		\$266.68
11/20/2018	C.Costello	Sterfacci	Jason	Hannah	11/21/2018	Student Council	11-401-100-110-01-547944	\$266.66		\$266.66
11/20/2018	C.Costello	Vaynberg	Andrea	Hannah	11/21/2018	Student Council	11-401-100-110-01-547944	\$266.66		\$266.66

BOE MEETING	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT NO.	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED / MAX AMT.
11/20/2018	Mary DiNardo	Kloc	Dana	WES	9/1/2018	Removal of Stipend	11-240-100-101-01-08-0008-140	REMOVE-425		NA
11/20/2018	Suan Lam	Smith	Jessica	District Wide	10/24/2018	Oct. 24th PD- Seesaw and Class Dijo ESL classroom	11-000-223-110-01-54-PK12/18229	\$40.00		\$120.00
11/20/2018	bwatson	Carrero	Kristen	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-085	\$425.00		\$425.00
11/20/2018	bwatson	Corcoran	Colleen	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-086	\$425.00		\$425.00
11/20/2018	bwatson	D'Avanzo	Rich	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-087	\$425.00		\$425.00
11/20/2018	bwatson	Dec	Monica	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-088	\$425.00		\$425.00
11/20/2018	bwatson	Dimperio	Diane	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-089	\$425.00		\$425.00
11/20/2018	bwatson	Fornica	Samantha	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-090	\$425.00		\$425.00
11/20/2018	bwatson	Fry	Robyn	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-091	\$425.00		\$425.00
11/20/2018	bwatson	Gabriel	Ana	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-092	\$425.00		\$425.00
11/20/2018	bwatson	Garcia	Ashley	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-093	\$425.00		\$425.00
11/20/2018	bwatson	Goncalves	Jessica	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-094	\$425.00		\$425.00
11/20/2018	bwatson	House	Danielle	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-095	\$425.00		\$425.00
11/20/2018	bwatson	Jurgens	Danielle	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-096	\$425.00		\$425.00
11/20/2018	bwatson	Kovacs	Deanna	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-097	\$425.00		\$425.00
11/20/2018	bwatson	Krupa	Yicki	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-098	\$425.00		\$425.00
11/20/2018	bwatson	Lombardo	Kathy	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-099	\$425.00		\$425.00
11/20/2018	bwatson	Manderichio	Stephanie	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-100	\$425.00		\$425.00
11/20/2018	bwatson	Monaghan	Jill	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-101	\$425.00		\$425.00
11/20/2018	bwatson	Moutela	Isabel	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-102	\$425.00		\$425.00
11/20/2018	bwatson	Nicholls	Barbara	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-103	\$425.00		\$425.00

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11/20/2018	bwatson	Nigro	Leslie	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-104	\$425.00		\$425.00
11/20/2018	bwatson	O'Holla	Laura	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-105	\$425.00		\$425.00
11/20/2018	bwatson	Piano	Kelly	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-106	\$425.00		\$425.00
11/20/2018	bwatson	Pilone	Gillian	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-107	\$425.00		\$425.00
11/20/2018	bwatson	Prata	Ashley	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-108	\$425.00		\$425.00
11/20/2018	bwatson	Quadrel	Donna	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-109	\$425.00		\$425.00
11/20/2018	bwatson	Ramey	Jodie	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-110	\$425.00		\$425.00
11/20/2018	bwatson	Romero	Mart	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-111	\$425.00		\$425.00
11/20/2018	bwatson	Schill	Brittany	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-112	\$425.00		\$425.00
11/20/2018	bwatson	Stierman	Jason	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-113	\$425.00		\$425.00
11/20/2018	bwatson	Stapleton	Desmond	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-114	\$425.00		\$425.00
11/20/2018	bwatson	Steiner	Karen	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-115	\$425.00		\$425.00
11/20/2018	bwatson	Stypukowski	Eliza	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-116	\$425.00		\$425.00
11/20/2018	bwatson	Trela	Justine	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-117	\$425.00		\$425.00
11/20/2018	bwatson	Wahlers	Jennifer	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-118	\$425.00		\$425.00
11/20/2018	bwatson	Walker	Lauren	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-119	\$425.00		\$425.00
11/20/2018	bwatson	Weber	Anne	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-120	\$425.00		\$425.00
11/20/2018	bwatson	Whitehouse	Janet	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-121	\$425.00		\$425.00
11/20/2018	bwatson	Zarka	John	Jefferson	9/1/2018	Conference Stipend	11-120-100-101-01-06-0006-122	\$425.00		\$425.00
11/20/2018	Suan Lam	Cino	Jessica	District Wide	12/4/2018	Dec. 5th PD- Art, Music, Theatre; Notebook 15	11-000-223-110-01-54-PK12/18229		\$40.00	\$120.00
11/20/2018	D. Lupo	Demmer	Heather	Livingston	1/7/2019	After School Program	11-421-100-101-62-07-LS07-130 ext19082		\$40.92	\$1,595.88

BOE MEETING	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT NO.	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED / MAX AMT.
11/20/2018	D. Lupo	Kitzman	Kelly	Livingston	1/7/2019	After School Program	11-421-100-101-62-07-LS07-130 ext19082		\$40.92	\$1,595.88
11/20/2018	D. Lupo	Moore	Cara	Livingston	1/7/2019	After School Program	11-421-100-101-62-07-LS07-130 ext19082		\$40.92	\$1,595.88
11/20/2018	EE for SP	White	Stephanie	UHS	11/12/18-12/21/18	7th period stipend	Account linked to employee UPC code	1/7 of base salary		1/7 of base salary
11/20/2018	EE for SP	Scott	Jason	UHS	11/12/18-12/21/18	7th period stipend	Account linked to employee UPC code	1/7 of base salary		1/7 of base salary
11/20/2018	EE for SP	Green	Andrey	UHS	11/12/18-12/21/18	7th period stipend	Account linked to employee UPC code	1/7 of base salary		1/7 of base salary
11/20/2018	EE for SP	Garcia	Emely	UHS	11/12/18-12/21/18	7th period stipend	Account linked to employee UPC code	1/7 of base salary		1/7 of base salary
11/20/18	Linda Ionta	White	Daniel	UHS	11/21/18	Asst. Winter Track Coach	11-402-100-110-01-AD42/7961	\$6,398.00		\$6,398.00

