

Board of Education CONTRACTUAL 2018-2019 --

Date	Last	First	Position	UPC	Loc	Eff Date	Rational	Cl	Sp	FTE	Base Sal	STIP	HR	TOT SAL
11/20/2018	Desire	Jessica	Paraprofessional Special Services	TA-FS-SSX-NA- 54	Franklin	11/26/18	Paraprofessional to replace R. Aponie (transfer to gen. ed. to meet district needs). This is an appointment that is contingent upon satisfactory completion of all new hire requirements.		1	1	\$20,191.00	\$1,150.00		\$21,341.00
11/20/2018	Navarrete	Jamie	Leave Replacement School Counselor	REP-UHS- GUID-MG-12	UHS	12/7/18	Leave Replacement School Counselor for L. Weissberg (leave) 12/7/18- 6/30/19. End date subject to change. Non tenurable.				\$315/Day			\$315/Day
11/20/2018	Lopez	Jorge	Previously Approved P/T Cafeteria Aide	N/A Not Proceeding	Wash	10/17/2018	Previously approved as a cafe aide on 10/9/18 P.L. Effective immediately candidate will not be taking position.	N/A						
11/20/2018	Ahmad	Fahsem	Previously Paraprofessional Special Services	N/A Not Proceeding	Franklin	10/17/18	Previously approved as a Paraprofessional to replace R. Aponie (transferred). on 10/9/18 P.L. Effective immediately candidate will not be taking position.	N/A						
11/20/2018	Joseth	Jean	Leave Replacement School Social Worker	REP-NA-CST- NA-09	District Wide	12/10/18	Leave Replacement School Social Worker to replace N. Mauriello through 6/30/19. End date subject to change. Non Tenurable. This is an appointment that is contingent upon satisfactory completion of all new hire requirements.				\$315/Day			\$315/Day

Board of Education CONTRACTUAL 2018-2019 - -

Date	Last	First	Position	UPC	Loc	Eff Date	Rational	Cl	Sp	FTE	Base Sal	STIP	HR	NOT SAL
11/20/2018	Massa	Jonathan	Continuation Leave Replacement Teacher	REF-BH-TCH-G2-01	BH	9/4/18	Continuation of Leave Replacement Teacher for A. Polizzi (leave) originally from 9/4/18-12/6/18. Update to reflect end date of 2/1/19. End date subject to change. Non-Tenurable.				No Change \$315/day			No Change \$315/day
11/20/2018	Saraceno	Ellen	P/T Cafe Aide	AIDE-LS-CP-NA-03	Liv	11/21/18	P/T Cafe Aide to replace A. Carlin (Transfer to meet district needs). This is an appointment that is contingent upon satisfactory completion of all new hire requirements.			0.5			\$11/Hr.	\$11/Hr.
11/20/2018	Crespo	Justin	P/T Cafe Aide	AIDE-LS-CP-NA-02	Liv	11/21/18	P/T Cafe Aide to replace I. DiBisaglie (assigned). J. Crespo is currently a p/t currently a p/t transportation and will remain. Not to exceed 29.5 hrs total per week.			0.5			\$11/Hr.	\$11/Hr.
11/20/2018	Lewis	Keesha	P/T Cafe Aide	AIDE-WS-CP-NA-06	Wash	11/21/18	P/T Cafe Aide to replace M. Brown (assigned). This is an appointment that is contingent upon satisfactory completion of all new hire requirements.			0.5			\$11/Hr.	\$11/Hr.
11/20/2018	Brun Meyers	Katherine	Leave Replacement Elementary Teacher	REP-CP-XDG-KD-05	CF	11/26/18	Leave Replacement Elementary Teacher for L.D. (Transfer to meet district needs.) End date TBD. Non-Tenurable.				\$315/Day			\$315/Day
11/20/2018	Ortiz	Sandra	P/T Bus Driver	TRAN-CS-DRPT-NA-14	Transportation	11/26/18	P/T Bus Driver to replace E. Linares (assigned).			0.5	\$23.57			\$23.57

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	Sahr	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	Olivio	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	Berzansks	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	Betros	Peter	UHS	10/2/2018	Remove Cafe Duty		REMOVE -\$825		N/A
11/20/2018	Shawn Paterno	Colabella	Micela	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	Ellie	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	Gabzali	Sabine	UHS	10/2/2018	Remove Hall Duty		REMOVE -\$400		N/A
11/20/2018	Shawn Paterno	Lytle	Ana	UHS	10/2/2018	Remove Hall Duty		REMOVE -\$400		N/A
11/20/2018	Shawn Paterno	Peotter	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	EFF DATE	REASON	BUDGET ACCT NO.	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED / MAX AMT.
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	DeBasi	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	NJHS	11-401-100-110-01-54 ext. 7944	\$694.00	N/A	\$694.00
11/20/2018	AM	Genovese	Lisa	KMS	9/18/2018	Paw 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
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

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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- KS909-070 ext.19087	\$1,474.00	N/A	\$1,474.00
11/20/2018	AM	McCarthy	Jennifer	KMS	9/18/2018	Posty Club	11-401-100-110-01-54 ext. 7944	\$347.00	N/A	\$347.00
11/20/2018	AM	McHillo	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	McHillo	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	McHillo	Alyssa	KMS	9/18/2018	Webmaster	11-401-100-110-01-54 ext. 7944	\$463.00	N/A	\$463.00
11/20/2018	AM	Monet-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	Ribble	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	Science 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

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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	Genevese	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

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	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	Monske-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	Steenen	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	Tillman	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	Malandra	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	Tanen	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)

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11/20/2018	AM	Zawacki	Sue	KMS	9/18/2018	Saturday Detention Monitor	11-000-262-107-08-09-KS09 Exm. 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 Not to exceed total budget for Home Instruction
11/20/2018	CRK	Tverdev	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	Dipri	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	McCulloh	Sarah	Districtwide	10/24/2018	Presenter Planning for Adult Life (PEAL 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 (PEAL 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. Paraprofessional for extracurricular activities/school events outside of school hrs				Not to exceed total budget
11/20/2018	CRK	DiGirola	Christina	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	Mary DiNardo	Crane	Jennifer	WES	9/1/2018	Student Council Advisor	11-401-100-110-01-54	\$400.00		\$400.00

BOB 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	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	AD42/7961	\$3,453.00		\$3,453.00
11/20/2018	Diane L.	Drivas	Christine	Livingston	9/6/2018	Classroom Teacher Stipend	1100021310401070007 130	\$425.00		\$425.00
11/20/2018	Diane L.	Lilola	Dana	Livingston	9/6/2018	Classroom Teacher Stipend	1112010010101070007 130	\$425.00		\$425.00
11/20/2018	Diane L.	O'Donnell	Christine	Livingston	9/6/2018	Classroom Teacher Stipend	111010010101070007 130	\$425.00		\$425.00
11/20/2018	Diane L.	Cspedes	Yosvani	Livingston	9/6/2018	Remove Spanish Teacher Stipend	1112010010101070007 130	-\$425.00		-\$425.00
11/20/2018	A. Collucci	Parkhurst	Jennifer	CF	9/6/2018	Student Council Advisor	X7944	\$400.00		\$400.00
11/20/2018	A. Collucci	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	Grauso	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	HIB PD	11-000-223-110-01-54- PK12/18229		\$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 Drill 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	Breunan	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	Safronek	Kimberly	UHS	10/10/2018	Remove Hall Duty		REMOVE -400		N/A
11/20/2018	Shawn Paterno	Safronek	Kimberly	UHS	10/10/2018	Add Cafe Duty		\$825.00		\$825.00
11/20/2018	Shawn Paterno	Pasucchi	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	11-000-262-107-08-10- 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- ES10-050-7679		34.50/hr.	\$138 Not to exceed \$138 for total of 4 hours (\$34.50 /hr)
11/20/2018	Shawn Paterno	Méxner	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	20-231-100-101-01-20	NA	\$40.92	\$1,637.00
11/20/2018	Guilfoyle	Bobertz	Dana	UHS	11/21/2018	Title IV college & career readi	20-231-100-101-01-20	NA	\$40.92	\$1,637.00
11/20/2018	Guilfoyle	Starling	Tara	UHS	11/21/2018	Title I BMS Journalism	20-231-100-100-50-20- 0011-066	NA	\$40.92	\$1,500.00
11/20/2018	Guilfoyle	Leigher	Kristen	BMS	11/21/2018	Title I BMS Intramurals/Physics	20-231-100-100-50-20- 0011-066	NA	\$40.92	\$3,274.00
11/20/2018	Guilfoyle	Fisher	Amanda	BMS	11/21/2018	Title I BMS Intramurals/Physics	20-231-100-100-50-20- 0011-066	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	20-231-100-101-01-20	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- 0011-066	NA	\$40.92	\$1,500.00
11/20/2018	Guilfoyle	DeGeorge	Linda	UHS	11/21/2018	Title IV Counselor	20-231-100-101-01-20	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	Matthews	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	Guierrez	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	\$1,000.00	NA	\$3,000.00
11/20/2018	Guilfoyle	Romero	Laurie	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	Keosha	Franklin	11/26/2018	Title I Teacher ASP	20-231-100-100-50-20-0004		\$40.92	\$4,200.00
11/20/2018	Guilfoyle	Mackins	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	Bugey	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-KS09-070 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	CF & Franklin	10/18/2018	ESL Tutor	20-241-100-101-01-20 x8323	N/A	\$40.92	Not to exceed total budget
11/20/2018	Yvonne Lorenzo	Robertz	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	Krysis	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	Krysis	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	Sibilia	Maria	Livingston	9/1/2018	Student Council Advisor	11-401-100-110-01-54 Ext7944	\$400.00	N/A	\$400.00
11/20/2018	D. Lupo	Patricco	Elena	Livingston	9/1/2018	Student Council Advisor	11-401-100-110-01-54 Ext7944	\$400.00	N/A	\$400.00
11/20/2018	JTS	Navarete	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	C.Costello	Baumann	Hearsh	Hannah	11/21/2018	Paraprofessional for extracurricular activities/school events outside of school hrs	11-401-100-110-01-547944	\$266.68		\$266.68
11/20/2018	C.Costello	Steriacci	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

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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 Dojo 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	Formica	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	Vicki	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	Mandrichio	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	Romeo	Matt	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	Siderman	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	Stynulowski	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-PK1218229		\$40.00	\$120.00
11/20/2018	D. Lupo	Denner	Heather	Livingston	1/7/2019	After School Program	11-421-100-101-62-07-L507-130 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	Carz	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 Ionia	White	Daniel	UHS	11/21/18	Asst. Winter Track Coach	11-402-100-110-01-AD42/7961	\$6,398.00		\$6,398.00
11-20-2018	Guilfoyle	Petrus	Larry	Burnet	11/26/2018	STEAM after school club	11-401-100-110-01-54	\$1,474	NA	\$1,474.00
11/20/2018	Guilfoyle	Gentile	Joann	Burnet	11/26/2018	STEAM after school club	11-401-100-110-01-54	\$737	NA	\$737.00
11-20-2018	Guilfoyle	Leamy	Kristin	Burnet	11/26/2018	STEAM after school club	11-401-100-110-01-54	\$737	NA	\$737.00
11-20-2018	Guilfoyle	Coppola	Debra	UHS	11/26/2018	Title I UHS After School Program sub	20-231-100-100-50-20-0910-050	NA	\$40.92	\$5,000.00
11/20/18	TH	Vandervel	Gerald	BMS	9/10/2018	AM Monitor	11-401-100-110-01-54		\$24.38	
11/20/18	TH	Pfelech	Michael	BMS	9/10/2018	AM Monitor	11-401-100-110-01-54		\$24.38	
11/20/18	TH	Hamilton	Michael	BMS	9/10/2018	Color Guard	11-401-100-110-01-54	\$463.00		\$463.00
11/20/18	TH	Hamilton	Michael	BMS	9/10/2018	World Drums	11-401-100-110-01-54	\$463.00		\$463.00
11/20/18	TH	Singletary	Terror	BMS	9/10/2018	Mixed Choir	11-401-100-110-01-54	\$463.00		\$463.00
11/20/18	TH	Massotto	Christopher	BMS	11/15/2018	Environmental Club	11-401-100-110-01-54	\$463.00		\$463.00
11/20/18	TH	Sloan	Erin	BMS	11/15/2018	Academy-Teacher	11-421-100-101-63-54-PK12		\$40.92	\$1,636.80
11/20/18	TH	Leamy	Kristin	BMS	11/15/2018	Academy-Teacher	11-421-100-101-63-54-PK12		\$40.92	\$1,636.80
11/20/18	TH	Gentile	Joann	BMS	11/15/2018	Academy-Teacher	11-421-100-101-63-54-PK12		\$40.92	\$1,636.80
11/20/18	TH	Costello	Joseph	BMS	11/15/2018	Academy-Teacher	11-421-100-101-63-54-PK12		\$40.92	\$1,636.80
11/20/18	Suan Lam	Harrill	Tommy	BMS	11/15/2018	Academy Director 2 sessions	11-421-100-101-63-54-PK12	\$5,000		\$5,000

ATHLETIC EXTRA PAY-PREVIOUSLY APPROVED UPDATED TO REFLECT THE CURRENT UTEA COLLECTIVE BARGAINING AGREEMENT FOR THE 2018-2019 SCHOOL YEAR			
Name	Position	Salary	Notes
Louis Grasso	Head Football Coach	\$12,083	Update to reflect the current UTEA Negotiated Rate
Chris D'Andrea	Asst. Football Coach	\$7,863.00	Update to reflect the current UTEA Negotiated Rate
Dan Grasso	Asst. Football Coach	\$7,863.00	Update to reflect the current UTEA Negotiated Rate
Carmen Marano	Asst. Football Coach	\$7,863.00	Update to reflect the current UTEA Negotiated Rate
James Melody	Asst. Football Coach	\$7,863.00	Update to reflect the current UTEA Negotiated Rate
Matt Melody	Asst. Football Coach	\$7,863.00	Update to reflect the current UTEA Negotiated Rate
Jason Scott	Asst. Football Coach	\$7,863.00	Update to reflect the current UTEA Negotiated Rate
Aaron Williams	Asst. Football Coach	\$7,863.00	Update to reflect the current UTEA Negotiated Rate
Ron Zieser	Asst. Football Coach	\$7,863.00	Update to reflect the current UTEA Negotiated Rate
Stephen Radzik	MS Head Football Coach	\$6,072.00	Update to reflect the current UTEA Negotiated Rate
Steven Brown	MS Asst. Football Coach	\$4,266.00	Update to reflect the current UTEA Negotiated Rate
Lester Lembryk	Head Boys Soccer Coach	\$8,265.00	Update to reflect the current UTEA Negotiated Rate
Marcos Barreiro	Asst. Boys Soccer Coach	\$6,398.00	Update to reflect the current UTEA Negotiated Rate
Nick Telle	Asst. Boys Soccer Coach	\$6,398.00	Update to reflect the current UTEA Negotiated Rate
Charles Titus	Asst. Boys Soccer Coach	\$6,398.00	Update to reflect the current UTEA Negotiated Rate
Larry Petras	MS Head Boys Soccer Coach	\$4,979.00	Update to reflect the current UTEA Negotiated Rate
Cassiano Dos Santos	Head Girls Soccer Coach	\$8,265.00	Update to reflect the current UTEA Negotiated Rate
Jessica Smith	Asst. Girls Soccer Coach	\$6,398.00	Update to reflect the current UTEA Negotiated Rate
Jorge Gavilanes	Asst. Girls Soccer Coach	\$6,398.00	Update to reflect the current UTEA Negotiated Rate
Katherine Ferris	MS Head Girls Soccer Coach	\$4,979.00	Update to reflect the current UTEA Negotiated Rate
Cesar Vega	Head Girls Volleyball Coach	\$8,265.00	Update to reflect the current UTEA Negotiated Rate
Danielle Scheuermann	Asst. Girls Volleyball Coach	\$6,398.00	Update to reflect the current UTEA Negotiated Rate
Stephanie White	Asst. Girls Volleyball Coach	\$6,398.00	Update to reflect the current UTEA Negotiated Rate
Alicia Rodriguez	MS Head Girls Volleyball Coach	\$4,979.00	Update to reflect the current UTEA Negotiated Rate
Adriane Damiano	Head Field Hockey Coach	\$8,265.00	Update to reflect the current UTEA Negotiated Rate
Kerri Bohse	Asst. Field Hockey Coach	\$6,398.00	Update to reflect the current UTEA Negotiated Rate

ATHLETIC EXTRA PAY-PREVIOUSLY APPROVED UPDATED TO REFLECT THE CURRENT UTEA COLLECTIVE BARGAINING AGREEMENT FOR THE 2018-2019 SCHOOL YEAR			
Courtney Melchionna	Asst. Field Hockey Coach	\$6,398.00	Update to reflect the current UTEA Negotiated Rate
Kristen Hudson	MS Head Field Hockey Coach	\$4,979.00	Update to reflect the current UTEA Negotiated Rate
Don Erdman	Head Boys X-Country Coach	\$6,398.00	Update to reflect the current UTEA Negotiated Rate
Don Erdman	Head Girls X-Country Coach	\$6,398.00	Update to reflect the current UTEA Negotiated Rate
Dan White	Head MS X-Country Coach	\$3,552.00	Update to reflect the current UTEA Negotiated Rate
Lucille Williams	Head Girls Tennis Coach	\$6,398.00	Update to reflect the current UTEA Negotiated Rate
Jeff Truhe	Asst. Girls Tennis Coach	\$4,979.00	Update to reflect the current UTEA Negotiated Rate
Heather Dube	Head Girls Gymnastics	\$6,398.00	Update to reflect the current UTEA Negotiated Rate
Angel Navarrete	Fall Intramurals	\$1,554.00	Update to reflect the current UTEA Negotiated Rate
Meg Berry	MS Football Trainer	\$1,116.00	Update to reflect the current UTEA Negotiated Rate
Johnny Rodriguez	MS Football Trainer	\$1,116.00	Update to reflect the current UTEA Negotiated Rate
Craig Winters	Full Year Intramurals (Kaw)	\$3,369.00	Update to reflect the current UTEA Negotiated Rate
Kevin Feeley	Head Boys Basketball Coach	\$8,295.00	Update to reflect the current UTEA Negotiated Rate
Charles Titus	Asst. Boys Basketball Coach	\$6,398.00	Update to reflect the current UTEA Negotiated Rate
Ron Zieser	Asst. Boys Basketball Coach	\$6,398.00	Update to reflect the current UTEA Negotiated Rate
Angel Navarrete	Asst. Boys Basketball Coach	\$6,398.00	Update to reflect the current UTEA Negotiated Rate
Steve Dering	MS Head Boys Basketball Coach	\$4,979.00	Update to reflect the current UTEA Negotiated Rate
Wendy McNair	Head Girls Basketball Coach	\$8,295.00	Update to reflect the current UTEA Negotiated Rate
Jason Scott	Asst. Girls Basketball Coach	\$6,398.00	Update to reflect the current UTEA Negotiated Rate
Cesar Vega	Asst. Girls Basketball Coach	\$6,398.00	Update to reflect the current UTEA Negotiated Rate
Inayah Williams	Asst. Girls Basketball Coach	\$6,398.00	Update to reflect the current UTEA Negotiated Rate
Courtney Melchionna	MS Head Girls Basketball Coach	\$4,979.00	Update to reflect the current UTEA Negotiated Rate
Danielle Scheuermann	Head Bowling Coach	\$6,022.00	Update to reflect the current UTEA Negotiated Rate
Tracy Ciaglia	Head Girls Swimming Coach	\$8,295.00	Update to reflect the current UTEA Negotiated Rate
Marvin Navata	Head Boys Swimming Coach	\$8,295.00	Update to reflect the current UTEA Negotiated Rate
Tony Stewart	Head Winter Track Coach	\$8,295.00	Update to reflect the current UTEA Negotiated Rate
Adriane Damiano	Asst. Winter Track Coach	\$6,398.00	Update to reflect the current UTEA Negotiated Rate

ATHLETIC EXTRA PAY-PREVIOUSLY APPROVED UPDATED TO REFLECT THE CURRENT UTEA COLLECTIVE BARGAINING AGREEMENT FOR THE 2018-2019 SCHOOL YEAR			
Chris D'Andrea	Asst. Winter Track Coach	\$6,398.00	Update to reflect the current UTEA Negotiated Rate
Jacqueline Price	Asst. Winter Track Coach	\$6,398.00	Update to reflect the current UTEA Negotiated Rate
Dan White	Asst. Winter Track Coach	\$6,398.00	Update to reflect the current UTEA Negotiated Rate
Antonio DeBellonia	Head Wrestling Coach	\$8,265.00	Update to reflect the current UTEA Negotiated Rate
Nicholas Curcio	Asst. Wrestling Coach	\$6,398.00	Update to reflect the current UTEA Negotiated Rate
Robert Mautone	Asst. Wrestling Coach	\$6,398.00	Update to reflect the current UTEA Negotiated Rate
Craig Winters	MS Head Wrestling Coach	\$4,979.00	Update to reflect the current UTEA Negotiated Rate
Dan DeBarbieri	MS Asst. Wrestling Coach	\$3,552.00	Update to reflect the current UTEA Negotiated Rate
Robert Thompson	Intramurals Winter	\$1,554.00	Update to reflect the current UTEA Negotiated Rate
Angel Navarrete	Head Baseball Coach	\$8,295.00	Update to reflect the current UTEA Negotiated Rate
Matt Melody	Asst. Baseball Coach	\$6,398.00	Update to reflect the current UTEA Negotiated Rate
Robert Thompson	Asst. Baseball Coach	\$6,398.00	Update to reflect the current UTEA Negotiated Rate
Charles Titus	Asst. Baseball Coach	\$6,698.00	Update to reflect the current UTEA Negotiated Rate
Ron Zieser	MS Head Baseball Coach (Kaw)	\$4,979.00	Update to reflect the current UTEA Negotiated Rate
Thomas Filippone	MS Head Baseball Coach (Bur)	\$4,979.00	Update to reflect the current UTEA Negotiated Rate
Eric Shaw	Head Golf Coach	\$6,022.00	Update to reflect the current UTEA Negotiated Rate
Kristin Nunes	Head Softball Coach	\$8,295.00	Update to reflect the current UTEA Negotiated Rate
Courtney Melchionna	Asst. Softball Coach	\$6,398.00	Update to reflect the current UTEA Negotiated Rate
Annie Marshall	Asst. Softball Coach	\$6,398.00	Update to reflect the current UTEA Negotiated Rate
Jason Scott	Asst. Softball Coach	\$6,398.00	Update to reflect the current UTEA Negotiated Rate
Kristen Hudson	MS Head Softball Coach	\$4,979.00	Update to reflect the current UTEA Negotiated Rate
Troy Marshall	Head Boys Tennis Coach	\$6,398.00	Update to reflect the current UTEA Negotiated Rate
Tony Stewart	Head Boys Track Coach	\$8,295.00	Update to reflect the current UTEA Negotiated Rate
Chris D'Andrea	Asst. Boys Track Coach	\$6,398.00	Update to reflect the current UTEA Negotiated Rate
Mike Pielech	Asst. Boys Track Coach	\$6,398.00	Update to reflect the current UTEA Negotiated Rate
Jackie Price	Asst. Boys Track Coach	\$6,398.00	Update to reflect the current UTEA Negotiated Rate
Tony Stewart	Head Girls Track Coach	\$8,295.00	Update to reflect the current UTEA Negotiated Rate

ATHLETIC EXTRA PAY-PREVIOUSLY APPROVED UPDATED TO REFLECT THE CURRENT UTEA COLLECTIVE BARGAINING AGREEMENT FOR THE 2018-2019 SCHOOL YEAR			
Adriane Damiano	Asst. Girls Track Coach	\$6,398.00	Update to reflect the current UTEA Negotiated Rate
Tracey Ferville	Asst. Girls Track Coach	\$6,398.00	Update to reflect the current UTEA Negotiated Rate
Bianca Stewart	Asst. Girls Track Coach	\$6,398.00	Update to reflect the current UTEA Negotiated Rate
Lester Lembryk	MS Head Track Coach	\$4,979.00	Update to reflect the current UTEA Negotiated Rate
Heather Dube	MS Asst. Track Coach	\$3,552.00	Update to reflect the current UTEA Negotiated Rate
Gabe Pagano	MS Asst. Track Coach	\$3,552.00	Update to reflect the current UTEA Negotiated Rate
Cesar Vega	Head Boys Volleyball Coach	\$8,295.00	Update to reflect the current UTEA Negotiated Rate
Kevin Feeley	Intramurals Spring	\$1,544.00	Update to reflect the current UTEA Negotiated Rate
Lou Grasso	Intramural Weight Lifting	\$1,544.00	Update to reflect the current UTEA Negotiated Rate
Meg Berry	Spring Athletic Trainer	\$1,229.00	Update to reflect the current UTEA Negotiated Rate
Johnny Rodriguez	Spring Athletic Trainer	\$1,229.00	Update to reflect the current UTEA Negotiated Rate

SPECIAL EDUCATION TRANSFERS 2018-2019											
BOE Date	Date	By Initials	Date	Budget Account #	* Unique Position Code	JPC Description	From: Employee name	Loc	To: 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	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	10/26/18	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
11-20-18	10/18/18	CRK	10-18-18	11-000-217-100-01-19-0011-060	TA-BMS-SSX-NA-152	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	TA-FS-SSX-NA-25	EXORD SERV TA FKLN	TAHIYAH JOHNSON	04			Meet Student Needs
11-20-18	11/06/18	CRK	10-31-18	11-000-217-100-01-19-0009-070	TA-KMS-SSX-NA-16	EXORD SERV TA KMS	JESSICA TORR	09			Meet Student Needs
11-20-18	11/06/18	CRK	10-31-18	11-000-217-100-01-19-0004-100	TA-FS-SSX-NA-42	EXORD SERV TA FS			JESSICA TORR	04	Meet Student Needs
11-20-18	11/06/18	CRK	10-30-18	11-000-217-100-01-19-0010-050	TA-UHS-SSX-NA-149	EXORD SERV TA UHS	MICHELE GIERLA	10			Meet Student Needs
11-20-18	11/06/18	CRK	10-30-18	11-000-217-100-01-19-0009-070	TA-KMS-SSX-NA-16	EXORD SERV TA KMS			MICHELE GIERLA	09	Meet Student Needs
11-20-18	11/06/18	CRK	10-30-18	11-213-100-106-01-19-0012-083	TA-HC-RR-NA-03	RES RM TA HC	CATHERINE SHARP	12			Meet Student Needs

SPECIAL EDUCATION TRANSFERS 2018-2019		11/20/18													
BOE Date	Date	By Initials	Date	Budget Account #	* Unique Position Code	UPC Description	From:	Employee name	Loc	Employee name	Loc	Explanation	Meet Student Needs		
11-20-18	11/06/18	CRK	10-30-18	11-000-217-100-01-19-0008-140	TA-WS-SSX-NA-112	EXORD SERV TA WS				CATHERINE SHARP	08				

November 20, 2018 *Transfers 2018-2019		From:		To:		Replaced Employee/ Explanation	
Effective Date	BOE 11/20/18	Unique Position Code *	Employee name	Location	Employee name	Unique Position Code *	Location
11/21/2018	TCH-CF-TCH-AAP-05	Pardo, Gregory	Conn Farms	Pardo, Gregory	TCH-CF-TCH-G4-03	CONN FARMS	To replace S. Hallums Haqq transferred to meet district needs
11/21/2018	TCH-CF-TCH-G4-03	Hallums Haqq, Siddiqah	CF	Hallums Haqq, Siddiqah	TCH-CF-TCH-AAP-05	CONN FARMS	To replace G. Pardo transferred to meet district needs
11/21/2018	TCH-CF-TCH-AAP-06	Lam, Christina	CF	Lam, Christina	TCH-CF-TCH-G3-03	CONN FARMS	Transferred from AAP to meet district needs
11/21/2018	CUS-UHS-CUST-NA-11	Lewis, Matthew	UHS	Lewis, Matthew	CUS-CF-CUST-NA-02	CONN FARMS	To replace Mario Moscardino transferred to meet district needs
11/21/2018	TCH-HC-TCH-G3-04	Alvino, Katherine	HC	Alvino, Katherine	TCH-KMS-TCH-MATH-11	KMS	Transfer to CF for L.D. (transferred) to meet district needs.
11/21/2018	TCH-KMS-TCH-MATH-11	Dobbs, Lauren	KMS	Dobbs, Lauren	TCH-CF-KDG-KD-05	CF	Transfer to meet district needs.

November 20, 2018 *Transfers 2018-2019		From	To				
Effective	BOE 11/20/18						
12/1/2018	TCH-BMS-TCH-MATH-02	Barsi, Michele	BMS	Barsi, Michele	TCH-BMS-TITL-MATH-01	BMS	Transfer from regular math teacher to Title I math teacher to meet district needs
12/1/2018	TCH-BMS-TITL-MATH-01	Markos, Peter	BMS	Markos, Peter	TCH-BMS-TCH-MATH-02	BMS	Transfer from Title I math teacher to regular math teacher to meet district needs
10/17/2018	AIDE-LS-CP-NA-03	Carlin, Anthony	Liv	Carlin, Anthony	AIDE-BH-CP-NA-06	BH	Transfer from Liv to BH to meet district needs