



Date	LAST	FIRST	POSITION	UPC	LOC	EFF DATE	RATIONALE	CL	SP	FTE	Base Sal	Allo	STIP	HR	TOT SAL	
11/17/15	Tektas	Ayla	Special Education Math Teacher	TBD	KMS	12/21/15	Update to 10/20/15 agenda regarding teacher to replace. To replace B. Sloan.	NO CHANGE								
11/17/15	Graham	Kari	Teacher Assistant	TA-NA-SSX-NA-22	Frank	10/14/15	Correction to UPC reflected on 10/20/15 agenda.	NO CHANGE								
11/17/15	Walker	Deinava	Teacher's Assistant	TA-FS-TA-NA-02	BH	11/18/15	TA to replace A. Kondracki (Resignation).		1	1	\$19,433		\$1,150		\$20,583.00	
11/17/15	Jawahir	Natasha	Teacher's Assistant	TA-NA-SSX-NA-19	Jeff	11/18/15	TA to replace A. Esposito (Resignation).		1	1	\$19,433		\$1,150		\$20,583.00	
11/17/15	Wilus	Thomas	Leave Replacement Teacher's Asst	RTA-NA-SSX-NA-21	UHS	11/16/15	Update/Change to info on 11/10/15 Agenda. Leave Replacement TA to replace M. Spies for specified period of time. 11/16/15-3/11/16. End date subject to change if needed.		1	1	\$19,433		\$1,150		\$20,583.00	
11/17/15	Batson	Jenelle	Teacher's Assistant	TA-NA-RR-NA-17	Frank	11/1/15	TA to replace S. Fuller (Resignation).		1	1	\$19,433		\$1,150		\$20,583.00	
11/17/15	Stapleton	Desmond	Grade 5 Teacher	TCH-JF-TCH-G5-14	Jeff	12/1/15	To replace (6240) (Retired).	III	1	1	\$59,157		\$425		\$59,582.00	
11/17/15	Jenkins	Jernel	Teacher's Assistant	TA-NA-SSX-NA-82	Frank	11/18/15	TA to replace A. McNeil (Not cont in position).		2	1	\$19,706		\$1,150		\$20,856.00	

Date	LAST	FIRST	POSITION	UPC	LOC	EFF DATE	RATIONALE	CL	SP	FTE	Base Sal	Allo	STIP	HR	TOT SAL	
11/17/15	Pagano	Jessie	2nd Shift Custodian	CUS-KMS-CUST-NA-02	KMS	11/18/15	2nd Shift Cust. To replace C. Chappel (Retired).			1	\$36,000		\$1,446		\$37,446.00	
							Update to previous 10/13/15 agenda. Org. listed as a 2nd Grade Long Term Sub she will be a Leave Replacement Teacher to replace K. Hamilton (Leave) 10/14-12/20/15 End date subject to change if needed. She will then move to additional Leave Rep. position indicated on 10/13/15 agenda.									
11/17/15	Loessel	Stephanie	Leave Replacement Teacher	REP-HC-TCH-G2-02	HC	10/14/15	Previously approved as a Teacher's Assistant on the 10/13/15 agenda. Will not continue as of 10/16/15 due to failure to fulfill hiring requirements.			1	\$59,157				\$59,157.00	
11/17/15	McNeil	Allison	Previously approved as a Teacher's Assistant	N/A	Frank Org. Location	11/17/15					N/A		N/A		N/A	

Date	LAST	FIRST	POSITION	UPC	LOC	EFF DATE	RATIONALE	CL	SP	FTE	Base Sal	Allo STIP	HR	TOT SAL
11/17/15	Brooks	Tracey	Previously approved as a Lunch Aid	N/A	Jeff Org. Location	10/16/15	Previously approved as a Lunch Aid on the 10/13/15 agenda. Will not continue as of 10/19/15 due to failure to fulfill hiring requirements.				N/A	N/A		N/A
11/17/15	Ghazali	Sabine	Math Teacher	TCH-UHS-ICH-MATH-04	UHS	11/11/15	Transfer from BMS Math Teacher to UHS Math Teacher.			NO CHANGE				
11/17/15	Faress	Fida	Title One Math Teacher	TCH-UHS-TUTO-MATH-01	UHS	11/16/15	Transfer from UHS Math Teacher to UHS Math Title One.			NO CHANGE				
11/17/15	Yancheck	Colleen	Teacher's Assistant	TBD	UHS	11/18/15	Teacher's Assistant to replace S. Colonna.		1	1	\$19,433	\$1,150		\$20,583.00
11/17/15	Miranda	Ronal	Groundsman	MNT-CS-GEM-NA-04	Admin. Building	12/1/15	Groundsman to replace D. Mann (Retirement).			1	\$44,621	\$936		\$45,557.00
11/17/15	McGown	Tony	Title One English Teacher	TCH-UHS-TUTO-ENG-01	UHS	11/18/15	Title One English Teacher. This is an appointment that is contingent upon all necessary clearances including satisfactory completion of a physical exam.			1	\$60,963			\$60,963.00

Date	LAST	FIRST	POSITION	UPC	LOC	EFF DATE	RATIONALE	CL	SP	FTE	Base Sal	Alloc STP	HR	TOT SAL
11/17/15	Keller	Wendy	Leave Replacement 2nd Grade Teacher	REP-BH-TCH-G2-02	BH	11/23/15	Leave Replacement for J. Hrdina. 11/23/15- 5/31/15. End date subject to change if needed.	III	1	1	\$59,157			\$59,157.00
11/17/15	Tarasenko	Christina	Leave Replacement 4th Grade Teacher	REP-CF-TCH-G4-02	CF	12/1/15	Leave Replacement for K. Freitas (12/1/15-3/3/16) End date subject to change if needed.	III	1	1	\$59,157			\$59,157.00
11/17/15	Williams	Jennifer	10 Month Secretary Special Services	SEC-NA-CST-NA-02	SS	11/18/15	Update to Previous start date listed. Start date will reflect 11/18/15. 10 Month Secretary for Special Services. To replace E. Bowers. (Resigned).		1	1	\$41,643			\$41,643.00
11/17/15	Ingrassia	Mary	Exord Serv. TA	TA-NA-SSX-NA-49	Jeff	11/18/15	From BH Exord TA to Jeff Exord TA to replace J. Williams (Position Change).	NO CHANGE						

Board of Education  
EXTRA PAY  
2015-2016

BOE MTG	LAST	FIRST	UPC	LOC	EFF DATE	REASON	BUDGET ACCT NO.	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED /MAX AMT.
11/17/15	Clark	Mary	TCH-UHS-TCH-SCI-05	UHS	10/9/2015	7th period	11-140-100-101-01-10	1/7 of salary pro rata		
11/17/15	Boffa	Ed	TCH-UHS-TCH-SCI-01	UHS	10/9/2015	7th period	11-140-100-101-01-10	1/7 of salary pro rata		
11/17/15	Coppola	Maria	TCH-UHS-TCH-SCI-04	UHS	10/9/2015	6th period	11-140-100-101-01-10	\$5,100.00		
11/17/15	Piotrowski	Steven	TCH-UHS-TCH-SCI-14	UHS	10/9/2015	7th period	11-140-100-101-01-10	1/7 of salary pro rata		
11/17/15	Cabrera	Andrea	TCH-UHS-TCH-WL-09	UHS	9/2/15	6th period	11-140-100-101-01-10	\$5,100.00		
11/17/15	Corcoran	Colleen	TCH-NA-RR-NA-12	UHS	9/2/15	6th period	11-213-100-101-01-19	\$5,100.00		Correction to Start Date
11/17/15	Hector	Deirdre	TCH-NA-RR-NA-46	UHS	9/2/15	6th period	11-213-100-101-01-19	\$5,100.00		Correction to Start Date
11/17/15	Torres	Yahari	TCH-NA-BD-NA-02	UHS	9/2/15	6th period	11-213-100-101-01-19	\$5,100.00		Correction to Start Date
11/17/15	Bitenas	Edwards	TCH-UHS-TCH-CED-22	UHS	9/2/15	6th period	11-140-100-101-01-10	\$5,100.00		Correction to Start Date
11/17/15	Osborne	Amie	TCH-NA-RR-NA-41	UHS	9/2/15	6th period	11-213-100-101-01-19	\$5,100.00		Correction to Start Date
11/17/15	Gramata	Jeffery	TCH-NA-RR-NA-30	UHS	9/2/2015 to 11/2/2015	6th Period	11-213-100-101-01-19	\$5,100.00		Correction to Start Date
11/17/15	Gramata	Jeffery	TCH-NA-RR-NA-30	UHS	9/2/2015 to 11/2/2015	Café Duty		\$825.00		Correction to Start Date
11/17/15	Federer	Rosemary	TCH-NA-RR-NA-17	UHS	9/2/15	6th period	11-213-100-101-01-19	\$5,100.00		Correction to Start Date
11/17/15	Meikner	Dana	TCH-NA-AUT-NA-06	UHS	9/2/15	6th period	11-213-100-101-01-19	\$5,100.00		Correction to Start Date
11/17/15	Weissberg	Lauren	SPT-UHS-GUID-MG-12	UHS	9/2/15	PD - NIOSAC	11-000-223-110-01-54-06		\$40.00	\$100.00
11/17/15	Hali	Jill	TCH-KMS-TCH-SAC-01	District	2015-2016	District Mentoring (Spring)			\$40.00	\$360.00
11/17/15	Scheffer	Carolyn	TCH-HC-TCH-AAP-02	District	2015-2016	District Mentoring (Spring)			\$40.00	\$360.00
11/17/15	Cucciniello	Theresa	SEC-BMS-SEC-NA-01	BMS	12/15/15	ATHLETIC PROCTOR		In accordance with new contract		\$55.00
11/17/15	Senikw	Donna	SEC-BMS-SEC-NA-02	BMS	12/15/15	ATHLETIC PROCTOR		In accordance with new contract		\$55.00
11/17/15	Rapke	Angela	SEC-BMS-SUP-NA-01	BMS	12/15/15	ATHLETIC PROCTOR		In accordance with new contract		\$55.00
11/17/15	Frazier	James	SRT-BMS-SRT-NA-02	BMS	12/15/15	ATHLETIC PROCTOR		In accordance with new contract		\$55.00
11/17/15	Stewart	Dorothy	SRT-BMS-SRT-NA-03	BMS	12/15/15	ATHLETIC PROCTOR		In accordance with new contract		\$55.00

Board of Education  
EXTRA PAY  
2015-2016

BOE MTG	LAST	FIRST	UPC	LOC	EFF DATE	REASON	BUDGET ACCT NO.	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED /MAX AMT.
11/17/15	Van de wal	Gerard	TCH-BMS-TCH-PE-07	BMS	12/15/15	ATHLETIC PROCTOR		In accordance with new contract		\$55.00
11/17/15	Pielech	Michael	TCH-BMS-TCH-PE-08	BMS	12/15/15	ATHLETIC PROCTOR		In accordance with new contract		\$55.00
11/17/15	Navata	Marvin	TCH-BMS-TCH-PE-05	BMS	12/15/15	ATHLETIC PROCTOR		In accordance with new contract		\$55.00
11/17/15	Genovese	Lisa	TCH-KMS-TCH-SOS-02	Within District	10/17/15 - 06/30/16	Home Instruction - "As needed basis"	11-150-100-101-96-19-SS19/17197		\$40.00	
11/17/15	Bernardes	Joao	TCH-BMS-TCH-LA-01	Within District	10/15/15 - 06/30/16	Home Instruction - "As needed basis"	11-150-100-101-96-19-SS19/17197		\$40.00	
11/17/15	Piano	Kelly	TCH-JF-TCH-AAP-02	Jefferson	42339	Professional Development 12/11/15, 1/15/16, 2/12/16, 4/8/16	11-000-223-110-01-54-PK05-7177		\$40.00	\$480.00
11/17/15	Zurka	John	TCH-JF-TCH-GS-11	Jefferson	42339	Professional Development 12/11/15, 1/15/16, 2/12/16, 4/8/16	11-000-223-110-01-54-PK05-7177		\$40.00	\$480.00
11/17/15	Kovacs	Deanna	TCH-JF-TCH-AAP-04	Jefferson	12/1/15	Professional Development 12/11/15, 1/15/16, 2/12/16, 4/8/16	11-000-223-110-01-54-PK05-7177		\$40.00	\$480.00
11/17/15	Hajkovski	Jennifer	TCH-UHS-AAP-LA-19	UHS	12/11/15	PD Presenter: Refreshing your Grammar & Writing Skills	11-000-223-110-01-54-06-12 X7175		\$40.00	
11/17/15	Krauze	Lisa	LIB-UHS-LIB-MG-03	UHS	12/11/15	PD Presenter: Google Docs	11-000-223-110-01-54-06-12 X7175		\$40.00	
11/17/15	Bobertz	Dana	TCH-UHS-TCH-LA-02	UHS	12/11/15	PD Presenter: The Inclusive Classroom	11-000-223-110-01-54-06-12 X7175		\$40.00	
11/17/15	Smith	Kathryn	TCH-NA-RR-NA-59	UHS	12/11/15	PD Presenter: The Inclusive Classroom	11-000-223-110-01-54-06-12 X7175		\$40.00	
11/17/15	Mangarella	Sandra	TCH-UHS-TCH-LA-23	UHS	12/11/15	PD Presenter: Refreshing your Grammar & Writing Skills	11-000-223-110-01-54-06-12 X7175		\$40.00	
11/17/15	Ring	Kari	SPS-NA-CST-NA-33	UHS	11/9/15	Central Detention Monitor			\$23.25	

Board of Education  
EXTRA PAY  
2015-2016

BOE MTG	LAST	FIRST	UPC	LOC	EFF DATE	REASON	BUDGET ACCT NO.	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED /MAX AMT.
11/17/15	Williams	Lucille	TCH-UHS-TCH-SAC-01	UHS	11/9/15	Central Detention Monitor			\$23.25	
11/17/15	Eberenz	Daniel	TCH-UHS-TCH-CED-24	UHS	11/9/15	Central Detention Monitor			\$23.25	
11/17/15	Scott	Jason	TCH-UHS-TCH-MATH-26	UHS	11/9/15	Central Detention Monitor/SUB			\$23.25	
11/17/15	Williams	Lucille	TCH-UHS-TCH-SAC-01	UHS	11/9/15	Morning monitor Title I	20-231-100-100-50-20-0010-16877		\$39.10	
11/17/15	Chi	Virginia	NRS-WS-NRS-NA-01	District	11/17/15	PD Commutal Disease and Asthma Training	11-000-223-110-01-54-06-12 X7175		\$40.00	\$240.00
11/17/15	Roof	Laurie	TCH-JF-TCH-G5-25	Jefferson	11/9/15	Elementary School Stipend		\$425.00		
11/17/15	Shpunder	Christina	SFS-NA-CST-NA-06	TBD	12/8/15	UP4SE parent meeting presentation	11-000-223-110-01-19-SS19		\$40/hour	\$60.00
11/17/15	Mosser	James	TCH-UHS-TCH-MUS-10	UHS	9/1/15	Master Technician			\$20.00	
11/17/15	Muller	Laura	TCH-UHS-TCH-MUS-12	UHS	9/1/15	Master Technician			\$20.00	
11/17/15	Williams	Jennifer	TA-NA-SSX-NA-66	UHS	9/1/15	Master Technician			\$20.00	
11/17/15	Abbate	Melissa	TCH-UHS-TCH-MUS-11	UHS	9/1/15	Master Technician			\$20.00	
11/17/15	Eichert	William	TCH-UHS-TCH-SCI-02	UHS	9/1/15	Master Technician			\$20.00	
11/17/15	Mosser	James	TCH-UHS-TCH-MUS-10	UHS	9/1/15	Assistant Technicians			\$10.00	
11/17/15	Muller	Laura	TCH-UHS-TCH-MUS-12	UHS	9/1/15	Assistant Technicians			\$10.00	
11/17/15	Williams	Jennifer	TA-NA-SSX-NA-66	UHS	9/1/15	Assistant Technicians			\$10.00	
11/17/15	Abbate	Melissa	TCH-UHS-TCH-MUS-11	UHS	9/1/15	Assistant Technicians			\$10.00	
11/17/15	Eichert	William	TCH-UHS-TCH-SCI-02	UHS	9/1/15	Assistant Technicians			\$10.00	
11/17/15	Esquivel	Diane	TCH-UHS-TCH-ART-08	UHS	9/1/15	Assistant Technicians			\$10.00	
11/17/15	Fallon	Patricia	TA-NA-8D-NA-03	UHS	9/1/15	Assistant Technicians			\$10.00	
11/17/15	Riley	Michael	TCH-WS-TCH-GTC-01	11-421-100-101-62-54-PK05	WES	11/19/15-1/14/16	LEGO Afterschool Program	\$	\$40/hr	13 hours
11/17/15	Leloia	Jamie	TCH-WS-TCH-G2-03	11-421-100-101-62-54-PK05	WES	11/19/15-1/14/16	LEGO Afterschool Program	\$	\$40/hr	13 hours
11/17/15	Riley	Michael	TCH-WS-TCH-GTC-01	11-421-100-101-62-54-PK05	WES	11/19/15-1/14/16	LEGO Afterschool Program	\$	\$40/hr	13 hours



Board of Education  
EXTRA PAY  
2015-2016

BOE MTG	LAST	FIRST	UPC	LOC	EFF DATE	REASON	BUDGET ACCT NO.	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED /MAX AMT.
11/17/15	Leloia	Jamie	TCH-WS-TCH-G2-03	11-421-100-101-62-54-PK05	WES	11/19-/15-1/14/16	LEGO Afterschool Program	\$ 520.00	\$40/hr	13 hours
11/17/15	D'Agostino	Mary Ann	TCH-NA-RR-NA-13	LJV	12/11/15	Writing Workshop	110002231100154PK05/7177		\$40.00	\$120.00
11/17/15	LaRue	Deanne	TCH-LS-TCH-G4-01	LJV	12/11/15	Writing Workshop	110002231100154PK05/7177		\$40.00	\$120.00
11/17/15	Seyffart	Peter	TCH-LS-TCH-GTC-01	LJV	11/19/15	Lego	11-421-100-101-62-54-PK05		\$40.00	\$1,000.00
11/17/15	Licks	Susan	TCH-LS-TCH-G4-03	LJV	11/19/15	Lego	11-421-100-101-62-54-PK05		\$40.00	1,000.00
11/17/15	Paterno	Shawn	ADM-UHS-VP-MG-03	District Wide	10/8/2015	PD	11-000-223-110-01-54-06-12 X7175	* Correction to amount	\$40.00	\$160.00
11/17/15	Williams	Lucille	TCH-UHS-TCH-SAC-01	District Wide	10/8/2015	PD	11-000-223-110-01-54-06-12 X7175	* Correction to amount	\$40.00	\$160.00
11/17/15	Berry	Meg	TCH-UHS-TCH-ATH-01	District Wide	10/8/2015	PD	11-000-223-110-01-54-06-12 X7175	* Correction to amount	\$40.00	\$160.00
11/17/15	Sumner	Gayle	NRS-JF-NRS-NA-01	District Wide	10/8/2015	PD	11-000-223-110-01-54-06-12 X7175	* Correction to amount	\$40.00	\$160.00
11/17/15	D'Andrea	Chris	TA-NA-8D-NA-11	UHS	11/17/15	Event Staff	11-402-100-110-02-42-AD42		\$40.00	\$160.00
11/17/15	Eckman	Susan	TCH-UHS-TCH-CED-25	UHS	9/2/2015	Hall duty		\$440.00		BOE Approved Rate based on position hired
11/17/15	Eckman	Susan	TCH-UHS-TCH-CED-25	UHS	9/2/2015	6th period		\$5,100.00		
11/17/15	Osborne	Melissa	TCH-NA-RR-NA-03	BMS	9/2/15	6th Period		\$5,100.00		
11/17/15	Tavares	Robert	MIINT-CS-SKM-NA-09	Maintenance	9/2/15	CDL Stipend		\$563.00		
11/17/15	Murphy	Alison	TCH-HC-KDG-KD-03	Hannah	11/19/15	LEGO	11-000-223-320-01-12 x 7187			\$1,000.00
11/17/15	Castillo	Angela	TCH-HC-TCH-G3-01	Hannah	11/19/15	LEGO	11-000-223-320-01-12 x 7187			\$1,000.00
11/17/15	Kakkalis	Arlene	AIDE-CF-CP-NA-04	CF	11/1/15	Substitute Café Aide		\$11.00		Not to exceed 2 hour per week
11/17/15	Lawson	Kiana	AIDE-CF-CP-NA-01	CF	11/1/15	Substitute Café Aide		\$11.00		Not to exceed 2 hour per week
11/17/15	Siera	Brenda	AIDE-CF-CP-NA-06	CF	11/1/15	Substitute Café Aide		\$11.00		Not to exceed 2 hour per week
11/17/15	Stadler	Debbie	AIDE-CF-CP-NA-03	CF	11/1/15	Substitute Café Aide		\$11.00		Not to exceed 2 hour per week