

Date	Last	First	Position	UPC	Loc	Eff Date	Rational	CI	Sp	FTE	Base Sal	STIP	HR	TOT SAL
10/17/17	Barken	Frances	BMS ELA Title 1 Teacher	TCH-BMS-T1T1-LA-01	BMS	10/18/17	BMS ELA Title 1 Teacher replacement of org. Title 1 hire T. Blau (transfer) This is an appointment that is contingent upon satisfactory completion of all new hire requirements.	IV	7	1	\$66,449	TBD		\$66,449 Stipend TBD by building principal
10/17/17	Candido	Monica	Long Term Substitute followed by a Leave Replacement Teacher of Spanish	LTS-VAR-TCH-WL-20 & REP-VAR-TCH-WL-20	FES/Wash	9/25/17	Long Term Substitute retro back from 9/25/17-10-12/17. Effective 10/13/17 assignment will be considered a Leave Replacement through aprox 11/15/17. End date is subject to change based on the issued certificate of perm hire M.F. Non-Tenurable				\$160/day \$301/day			\$160/day \$301/day

Date	Last	First	Position	UPC	Loc	Eff Date	Rational	CI	Sp	FTE	Base Sal	STIP	HR	TOT SAL
10/17/17	Galarza	Julio	2nd Shift Custodian	CUS-WS-CUST-NA-02	Wash	10/18/17	2nd Shift Custodian to replace M. Loguidice (transfer). This is an appointment that is contingent upon satisfactory completion of all new hire requirements.			1	\$37,000	\$1446 Night Time Stip.		\$38,446
10/17/17	O'Neil	Helen	Pre-K Special Education Leave Replacement Teacher	REP-NA-PSDPT-NA-03	HC	10/18/17	Leave Replacement Pre-K Special Education Teacher for J. Barca 10/18/17-2/28/18. End date subject to change. This is an appointment that is contingent upon satisfactory completion of all new hire requirements. Non Tenurable.			1	\$301/day			\$301/day

Date	Last	First	Position	UPC	Loc	Eff Date	Rational	Cl	Sp	FTE	Base Sal	STIP	HR	TOT SAL
10/17/17	Santiago	Felix	2nd Shift Custodian	CUS-BMS-CUST-NA-02	BMS	10/18/17	2nd Shift Custodian to replace A. Ciampi (assignment change). This is an appointment that is contingent upon satisfactory completion of all new hire requirements.			1	\$37,000	\$1446 Night Time Stip.		\$38,446
10/17/17	Silas-Bolden	Lillian	Para-professional	TA-NA-SSX-NA-75	WASH	10/18/17	Paraprofessional to replace C. Mauro (resigned). This is an appointment that is contingent upon satisfactory completion of all new hire requirements.		7	1	\$21,303	\$1,150		\$22,453
10/17/17	Markos	Peter	Teacher of Mathematics Gen. Education	TCH-BMS-TCH-MATH-17	BMS	9/1/17	Transfer from Title One Math to General Education Math. No change in location. To meet District Needs while L. Henderson (leave) is out.							NO CHANGE

Date	Last	First	Position	UPC	Loc	Eff Date	Rational	Cl	Sp	FTE	Base Sal	STIP	HR	TOT SAL
10/17/17	Robertson	Janice	No Change Para-professional	No Change	CF	9/1/17	No Change. Current Paraprofessional Stipend of \$1,150 to be added effective 9/1/17.	No Change				\$1,150		No Change to Base Salary. Stipend \$1,150 to be added
10/17/17	Beleski	Rachel	Special Education Teacher	TBD	FES/ Wash	11/13/17	Special Education Teacher to meet district needs. This is an appointment that is contingent upon satisfactory completion of all new hire requirements.	III	3	1	\$60,849	\$425		\$61,274

Date	Last	First	Position	UPC	Loc	Eff Date	Rational	Cl	Sp	FTE	Base Sal	STIP	HR	TOT SAL
10/17/17	Turnbull	Hilary	Para-professional	TBD	BH	10/18/17	Paraprofessional SS to meet district needs. This is an appointment that is contingent upon satisfactory completion of all new hire requirements.	1	1	1	\$19,598	\$1,150		\$20,748
10/17/17	Exavier	Zarinyan	Cafeteria Aide	AIDE-LS-CP-NA-02	LIV	10/18/17	Café Aide to replace R. Oudeh. This is an appointment that is contingent upon satisfactory completion of all new hire requirements.			0.5			\$11/hr.	\$11/hr.
10/17/17	Aaron	Charlene	Bus Aide	TRAN-CS-ASPT-NA-06	Trans-portion	9/1/17	Bus Aide for Transportation to replace S. Loureiro (resigned)			0.5			14.24/hr.	\$14.24/hr.

Date	Last	First	Position	UPC	Loc	Eff Date	Rational	CI	Sp	FTE	Base Sal	STIP	HR	TOT SAL
10/17/17	Roe	Kathy	Para-professional	TBD	FES	11/1/17	Paraprofessional SS based on student needs. Start date to reflect 11/1/17 or sooner (if released). This is an appointment that is contingent upon satisfactory completion of all new hire requirements.		1	1	\$21,303	\$1,150		\$22,453
10/17/17	Brown	Tracey Ann	Para-professional	TBD	FES	11/1/17	Paraprofessional SS based on student needs. Start date to reflect 11/1/17. This is an appointment that is contingent upon satisfactory completion of all new hire requirements.		2	1	\$19,871	TBD		\$19,871 Stipend TBD
10/17/17	Wills	Connor	No Change School Counselor	No Change SPT-UHS-GUID-MG-10	UHS	8/29/17	School Counselor update to stipend only.	No Change				1/200		No Change to Base Salary. Stipend 1/200 of salary to be added

Date	Last	First	Position	UPC	Loc	Eff Date	Rational	Cl	Sp	FTE	Base Sal	STIP	HR	TOT SAL
10/17/17	Oliveira	Elisabete	Kindergarten Gen. Ed. TA	TA-WS-TA-NA-06	WES	10/18/17	Kindergarten Gen. Ed. TA to replace A. Walsh (resigned). This is an appointment that is contingent upon satisfactory completion of all new hire requirements.	1	1	1	\$19,598	N/A		\$19,598
10/17/17	Jeter	Michael	Transfer to General Ed. Mathematics	TBD	UHS	10/16/17	Transfer from Title One to General Education Teacher based on district needs.	No Change						

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10/17/2017	Terry	Colandrea	Tara	BMS	10/2/2017	School Store	TBD	\$442.00		
10/17/2017	Terry	Singletary	Terron	BMS	9/7/2017	Drama Club	TBD	\$1,000.00		
10/17/2017	Terry	Sloan	Bridget	BMS	9/7/2017	Drama Club	TBD	\$1,000.00		
10/17/2017	Terry	Hamilton	Michael	BMS	9/7/2017	Drama Club	TBD	\$1,000.00		
10/17/2017	Terry	Smith	Cindy	BMS	10/24/2017	6th Period Stipend	11130100101011 10011060	\$5,100.00		
10/17/2017	Joe Seugling	McCulloh	Sarah	Districtwide	10/25/2017	Presenter	11-000-223-110-01-19-SS19/16923		\$40.00	\$120.00
10/17/2017	Joe Seugling	Tuohy	Vanessa	Districtwide	10/25/2017	Presenter	11-000-223-110-01-19-SS19/16923		\$40.00	\$120.00
10/17/2017	Joe Seugling	Castaneda	David	Districtwide	10/18/2017-06/30/2018	Paraprofessional for extracurricular activities/school events outside of school hrs	11-401-100-110-02-19-SS19/7946		\$17.14	
10/17/2017	CRK	Circelli	Lisa	Districtwide	10/18/2017-06/30/2018	ABA Home Provider	11-150-100-101-96-19-SS19/17197		\$50.00	
10/17/2017	CRK	Garcia	Katie	Districtwide	09/07/2017-06/30/2018	Paraprofessional for extracurricular activities/school events outside of school hrs	11-401-100-110-02-19-SS19/7946		\$17.14	
10/17/2017	CRK	George	Sheren	Districtwide	09/07/2017-06/30/2018	Paraprofessional for extracurricular activities/school events outside of school hrs	11-401-100-110-02-19-SS19/7946		\$17.14	
10/17/2017	bwatson	Sumner	Gayle	Jefferson	10/18/17	T1 AFS Prgm	20-231-200-100-50-20-0006 17474		\$40.92	\$2,350.00
10/17/2017	bwatson	DeBrizzi	Jared	Jefferson	10/18/17	T1 AFS Prgm	20-231-100-100-50-20-0006 16848		\$40.92	\$2,350.00



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10/17/2017	bwatson	Dec	Monica	Jefferson	10/18/17	TI AFS Prgm	20-231-100-100-50-20-0006 16848		\$40.92	\$2,350.00
10/17/2017	bwatson	Dimperio	Diane	Jefferson	10/18/17	TI AFS Prgm	20-231-100-100-50-20-0006 16848		\$40.92	\$2,350.00
10/17/2017	bwatson	Formica	Samantha	Jefferson	10/18/17	TI AFS Prgm	20-231-100-100-50-20-0006 16848		\$40.92	\$2,350.00
10/17/2017	bwatson	Gabriel	Ana	Jefferson	10/18/17	TI AFS Prgm	20-231-100-100-50-20-0006 16848		\$40.92	\$2,350.00
10/17/2017	bwatson	Hodge	Christopher	Jefferson	10/18/17	TI AFS Prgm	20-231-100-100-50-20-0006 16848		\$40.92	\$2,350.00
10/17/2017	bwatson	Jacinto	Nicole	Jefferson	10/18/17	TI AFS Prgm	20-231-100-100-50-20-0006 16848		\$40.92	\$2,350.00
10/17/2017	bwatson	Manderichio	Stephanie	Jefferson	10/18/17	TI AFS Prgm	20-231-100-100-50-20-0006 16848		\$40.92	\$2,350.00
10/17/2017	bwatson	Monaghan	Jill	Jefferson	10/18/17	TI AFS Prgm	20-231-100-100-50-20-0006 16848		\$40.92	\$2,350.00
10/17/2017	bwatson	Nicholls	Barbara	Jefferson	10/18/17	TI AFS Prgm	20-231-100-100-50-20-0006 16848		\$40.92	\$2,350.00
10/17/2017	bwatson	Nigro	Leslie	Jefferson	10/18/17	TI AFS Prgm	20-231-100-100-50-20-0006 16848		\$40.92	\$2,350.00
10/17/2017	bwatson	Prata	Ashley	Jefferson	10/18/17	TI AFS Prgm	20-231-100-100-50-20-0006 16848		\$40.92	\$2,350.00
10/17/2017	bwatson	Quadrel	Donna	Jefferson	10/18/17	TI AFS Prgm	20-231-100-100-50-20-0006 16848		\$40.92	\$2,350.00
10/17/2017	bwatson	Romeo	Matthew	Jefferson	10/18/17	TI AFS Prgm	20-231-100-100-50-20-0006 16848		\$40.92	\$2,350.00

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10/17/2017	bwatson	Siderman	Jason	Jefferson	10/18/17	T1 AFS Prgm	20-231-100-100-50-20-0006 16848		\$40.92	\$2,350.00
10/17/2017	bwatson	Walker	Lauren	Jefferson	10/18/17	T1 AFS Prgm	20-231-100-100-50-20-0006 16848		\$40.92	\$2,350.00
10/17/2017	bwatson	Whitehouse	Janet	Jefferson	10/18/17	T1 AFS Prgm	20-231-100-100-50-20-0006 16848		\$40.92	\$2,350.00
10/17/2017	bwatson	Ingrassia	Mary	Jefferson	10/18/17	T1 AFS Prgm	20-231-100-100-50-20-0006 16848		\$17.14	\$970.00
10/17/2017	bwatson	Gilmore	Joan	Jefferson	10/18/17	T1 AFS Prgm	20-231-100-100-50-20-0006 16848		\$17.14	\$970.00
10/17/2017	bwatson	LaRocca	Lauren	Jefferson	10/18/17	T1 AFS Prgm	20-231-100-100-50-20-0006 16848		\$17.14	\$970.00
10/17/2017	bwatson	Ingrassia	Mary	Jefferson	10/18/17	T1 AFS Prgm	20-231-100-100-50-20-0006 16848		\$17.14	\$970.00
10/17/2017	bwatson	Gilmore	Joan	Jefferson	10/18/17	T1 AFS Prgm	20-231-100-100-50-20-0006 16848		\$17.14	\$970.00
10/17/2017	bwatson	LaRocca	Lauren	Jefferson	10/18/17	T1 AFS Prgm	20-231-100-100-50-20-0006 16848		\$17.14	\$970.00
10/17/2017	bwatson	Nunes	Kristin	Jefferson	09-01-17	AVA Coordinator	11-000-222-610-15-06-7166	UTEA Contract Amt.		
10/17/2017	AM	Ashraf	Lisa	KMS	10/18/2017	Origami Club	11-401-100-110-01-54	\$451.00		
10/17/2017	AM	Ashraf	Lisa	KMS	10/18/2017	Peer Leadership	11-401-100-110-01-54	\$451.00		
10/17/2017	AM	Burgmeyer	James	KMS	10/18/2017	Environmental Club	11-401-100-110-01-54	\$451.00		
10/17/2017	AM	Burgmeyer	James	KMS	10/18/2017	Video Game Club	11-401-100-110-01-54	\$339.00		
10/17/2017	AM	Cohen	Amanda	KMS	10/18/2017	Homework Club	11-401-100-110-01-54	\$451.00		

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10/17/2017	AM	DeBlasi	Jaclyn	KMS	10/18/2017	Debate Club	11-401-100-110-01-54	\$451.00		
10/17/2017	AM	Deczynski	Marianne	KMS	10/18/2017	Jazz Ensemble	11-401-100-110-01-54	\$226.00		
10/17/2017	AM	Deczynski	Marianne	KMS	10/18/2017	World Drums	11-401-100-110-01-54	\$226.00		
10/17/2017	AM	DeFrancesco	Paul	KMS	10/18/2017	AVA Coordinator	11-401-100-110-01-54	UTEA Contract Amt.		
10/17/2017	AM	Dejeu	Laura	KMS	10/18/2017	French Club	11-401-100-110-01-54	\$451.00		
10/17/2017	AM	Devereux	Lisa	KMS	10/18/2017	AM Fitness	11-401-100-110-01-54	\$451.00		
10/17/2017	AM	Fasano	Diana	KMS	10/18/2017	National Junior Honor Society	11-401-100-110-01-54	\$624.00		
10/17/2017	AM	Genovese	Lisa	KMS	10/18/2017	Paw Pals	11-401-100-110-01-54	\$339.00		
10/17/2017	AM	Grillias	Maria	KMS	10/18/2017	Math Club	11-401-100-110-01-54	\$451.00		
10/17/2017	AM	Grillias	Maria	KMS	10/18/2017	Chess Club	11-401-100-110-01-54	\$451.00		
10/17/2017	AM	Hudson	Kristen	KMS	10/18/2017	Ski/Snowboard Club	11-401-100-110-01-54	\$451.00		
10/17/2017	AM	Hudson	Kristen	KMS	10/18/2017	PM Fitness	11-401-100-110-01-54	\$451.00		
10/17/2017	AM	Kelly	Nicole	KMS	10/18/2017	School Newspaper	11-401-100-110-01-54	\$1,252.00		
10/17/2017	AM	Kelly	Nicole	KMS	10/18/2017	Cheerleading	11-401-100-110-01-54	\$1,439.00		
10/17/2017	AM	Kelly	Nicole	KMS	10/18/2017	Baton Twirling Club	11-401-100-110-01-54	\$1,439.00		
10/17/2017	AM	Kelly	Nicole	KMS	10/18/2017	Parent Newsletter	11-401-100-110-01-54	\$451.00		
10/17/2017	AM	Lawlor	Corinne	KMS	10/18/2017	Environmental Club	11-401-100-110-01-54	\$451.00		
10/17/2017	AM	Leone	Peter	KMS	10/18/2017	Yearbook Club	11-401-100-110-01-54	\$834.50		
10/17/2017	AM	Lewis	Mary	KMS	10/18/2017	Library Assistants	11-401-100-110-01-54	\$677.00		
10/17/2017	AM	Llanos	Kristin	KMS	10/18/2017	Student Council	11-401-100-110-01-54	\$443.00		

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10/17/2017	AM	Maxwell	Amanda	KMS	10/18/2017	Yearbook Club	11-401-100-110-01-54	\$834.50		
10/17/2017	AM	McCartney	Jennifer	KMS	10/18/2017	Poetry Club	11-401-100-110-01-54	\$226.00		
10/17/2017	AM	Melillo	Alyssa	KMS	10/18/2017	Treasurer	11-401-100-110-01-54	\$1,058.00		
10/17/2017	AM	Melillo	Alyssa	KMS	10/18/2017	Webmaster	11-401-100-110-01-54	\$451.00		
10/17/2017	AM	Neas	Christina	KMS	10/18/2017	Student Council	11-401-100-110-01-54	\$443.00		
10/17/2017	AM	Nick	Michele	KMS	10/18/2017	Homework Club	11-401-100-110-01-54	\$451.00		
10/17/2017	AM	Petras	Larry	KMS	10/18/2017	Wildlife Club	11-401-100-110-01-54	\$451.00		
10/17/2017	AM	Roberts	Susan	KMS	10/18/2017	German Club	11-401-100-110-01-54	\$451.00		
10/17/2017	AM	Schoenberger	Nancy	KMS	10/18/2017	Color Guard	11-401-100-110-01-54	\$451.00		
10/17/2017	AM	Sousa	Dino	KMS	10/18/2017	Ping Pong Club	11-401-100-110-01-54	\$226.00		
10/17/2017	AM	Sousa	Dino	KMS	10/18/2017	Homework Club	11-401-100-110-01-54	\$451.00		
10/17/2017	JM	Ferrise	Katherine	KMS	10/18/2017	PD Presenter	11-000-110-01-02-KS09 ext. 18501		\$40.00	\$120.00
10/17/2017	JM	West	Heather	10/18/2017	10/18/2017	PD Presenter	11-000-110-01-02-KS09 ext. 18501		\$40.00	\$120.00
10/17/2017	JM	Fasano	Diana	KMS	10/18/2017	PD Presenter	11-000-110-01-02-KS09 ext. 18501		\$40.00	\$120.00
10/17/2017	JM	King	Russell	KMS	10/18/2017	PD Presenter	11-000-110-01-02-KS09 ext. 18501		\$40.00	\$120.00
10/17/2017	JM	Castillo	Mary	KMS	10/18/2017	PD Presenter	11-000-110-01-02-KS09 ext. 18501		\$40.00	\$120.00
10/17/2017	JM	Shaw	Joy	KMS	10/18/2017	PD Presenter	11-000-110-01-02-KS09 ext. 18501		\$40.00	\$120.00
10/17/2017	Rago	Mosser	James	HS	9/7/2017	Singing Strings	114011001100154	\$533.00		\$533.00
10/17/2017	Rago	Abbate	Melissa	HS	9/7/2017	Concert Choir	114011001100154	\$533.00		\$533.00

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10/17/2017	Rago	Muller	Laura	HS	7/5/2017	Band Director	114011001100154	\$4,613.00		\$4,613.00
10/17/2017	Rago	Hamilton	Michael	BMS	7/5/2017	Band Assistant Director	114011001100154	\$3,199.00		\$3,199.00
10/17/2017	Rago	Myers	Stephen	HC/CF	7/5/2017	Band Assistant Director	114011001100154	\$3,199.00		\$3,199.00
10/17/2017	Rago	Esquivel	Carlos	KMS	7/5/2017	Band Front Coordinator	114011001100154	\$3,665.00		\$3,665.00
10/17/2017	Rago	Russo	Michelle		7/5/2017	Band Front Assistant	114011001100154	\$3,199.00		\$3,199.00
10/17/2017	Rago	Tankard	Paul		7/5/2017	Band Front Assistant	114011001100154	\$3,199.00		\$3,199.00
10/17/2017	Rago	Mosser	James	HS	9/19/2017	School Play	114011001100154	\$2,540.00		\$2,540.00
10/17/2017	Rago	Muller	Laura	HS	8/20/2017	Band Camp	114011001100154	\$489.00		\$489.00
10/17/2017	Rago	Laurino	Leslie	HS	8/20/2017	Band Camp	114011001100154	\$489.00		\$489.00
10/17/2017	Rago	Esquivel	Diane	HS	8/20/2017	Band Camp	114011001100154	\$489.00		\$489.00
10/17/2017	Rago	Frazier	James	BMS	8/20/2017	Band Camp	114011001100154	\$489.00		\$489.00
10/17/2017	Rago	Esquivel	Carlos	KMS	7/5/2017	Band Drill Writer	114011001100154	\$1,200.00		\$1,200.00
10/17/2017	Rago	Hamilton	Michael	BMS	7/5/2017	Band Music Arranger	114011001100154	\$1,200.00		\$1,200.00
10/17/2017	Suan Lam	Atanasi	Cindy	District	10/18/2017	ELA Units 3 & 4 Grade K Curr. Writing	11-000-221-104-01-54-PK12/18226	\$300.00		\$300.00
10/17/2017	Suan Lam	Santos	Michelle	District	10/18/2017	ELA Units 3 & 4 Grade K Curr. Writing	11-000-221-104-01-54-PK12/18226	\$300.00		\$300.00
10/17/2017	Suan Lam	Glenn	Melissa	District	10/18/2017	ELA Units 3 & 4 Grade 1 Curr. Writing	11-000-221-104-01-54-PK12/18226	\$300.00		\$300.00
10/17/2017	Suan Lam	Scheffter	Carolyn	District	10/18/2017	ELA Units 3 & 4 Grade 1 Curr. Writing	11-000-221-104-01-54-PK12/18226	\$300.00		\$300.00
10/17/2017	Suan Lam	Gunderson	Jamie	District	10/18/2017	ELA Units 3 & 4 Grade 2 Curr. Writing	11-000-221-104-01-54-PK12/18226	\$300.00		\$300.00
10/17/2017	Suan Lam	Niotis	Jenna	District	10/18/2017	ELA Units 3 & 4 Grade 2 Curr. Writing	11-000-221-104-01-54-PK12/18226	\$300.00		\$300.00
10/17/2017	Suan Lam	Freitas	Karen	District	10/18/2017	ELA Units 3 & 4 Grade 3 Curr. Writing	11-000-221-104-01-54-PK12/18226	\$300.00		\$300.00

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10/17/2017	Suan Lam	Vincent	Jaclyn	District	10/18/2017	ELA Units 3 & 4 Grade 3 Curr. Writing	11-000-221-104- 01-54- PK12/18226	\$300.00		\$300.00
10/17/2017	Suan Lam	Goncalves	Jessica	District	10/18/2017	ELA Units 3 & 4 Grade 4 Curr. Writing	11-000-221-104- 01-54- PK12/18226	\$300.00		\$300.00
10/17/2017	Suan Lam	Jurgens	Danielle	District	10/18/2017	ELA Units 3 & 4 Grade 4 Curr. Writing	11-000-221-104- 01-54- PK12/18226	\$300.00		\$300.00
10/17/17	Suan Lam	Cohen	Amanda	KMS	11/13/17	STEAM Club	11-421-100-101- 62-54- PK12/18248	\$1,474.00	\$40.92	\$1,474.00
10/17/17	Suan Lam	Maxwell	Amanda	KMS	11/13/17	STEAM Club	11-421-100-101- 62-54- PK12/18248	\$1,474.00	\$40.92	\$1,474.00
10/17/17	Suan Lam	Petrus	Larry	BMS	11/13/17	STEAM Club	11-421-100-101- 62-54- PK12/18248	\$1,474.00	\$40.92	\$1,474.00
10/17/17	Suan Lam	Gentile	Joann	BMS	11/13/17	STEAM Club	11-421-100-101- 62-54- PK12/18248	\$737.00	\$40.92	\$737.00
10/17/17	Suan Lam	Leamy	Kristin	BMS	11/13/17	STEAM Club	11-421-100-101- 62-54- PK12/18248	\$737.00	\$40.92	\$737.00
10/17/2017	Lisa Perez	Kenny	Andrew	UHS	9/1/2017	Remove 6th Period Stipend		REMOVE -\$5100		-\$5,100.00
10/17/2017	Lisa Perez	Abbate	Melissa	UHS	9/1/2017	Remove 6th Period Stipend		REMOVE -\$5100		-\$5,100.00
10/17/2017	Lisa Perez	Tummillo	Jonathan	UHS	9/1/2017	6th Period Stipend (S1&S2 Only)		\$5,100.00		\$5,100.00
10/17/2017	Lisa Perez	Gillespie	Brian	UHS	9/20/2017	6th Period Stipend		\$5,100.00		\$5,100.00
10/17/2017	Lisa Perez	Eckert	Arlene	UHS	9/1/2017	6th Period Stipend		\$5,100.00		\$5,100.00
10/17/2017	Lisa Perez	Bobertz	Dana	UHS	9/1/2017	Hall Duty		\$400.00		\$400.00
10/17/2017	Lisa Perez	Eckman	Susan	UHS	9/11/2017	6th Period Stipend		\$5,100.00		\$5,100.00
10/17/2017	Lisa Perez	Sterling (Formica)	Tara	UHS	9/1/2017	6th Period Stipend		\$5,100.00		\$5,100.00

BOE MTG	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT NO.	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED / MAX AMT.
10/17/2017	Althea Bossard	Danza	Thomas	UHS	10/18/2017	Title 1 AM Teacher	20-231-100-100-50-20-0010-16877		\$40.92	\$5,442.36
10/17/2017	Althea Bossard	Hajkowski	Jennifer	UHS	10/18/2017	Title 1 AM Teacher	20-231-100-100-50-20-0010-16877		\$40.92	\$5,442.36
10/17/2017	Althea Bossard	DeRosa	Anthony	UHS	10/18/2017	Title 1 AM Teacher	20-231-100-100-50-20-0010-16877		\$40.92	\$5,442.36
10/17/2017	Althea Bossard	Sukovich	Robert	UHS	10/18/2017	Title 1 AM Teacher	20-231-100-100-50-20-0010-16877		\$40.92	\$5,442.36
10/17/2017	Althea Bossard	Bobertz	Dana	UHS	10/18/2017	Title 1 AM Teacher	20-231-100-100-50-20-0010-16877		\$40.92	\$5,442.36
10/17/2017	Althea Bossard	Whitehead	Stephanie	UHS	10/18/2017	Title 1 AM Teacher	20-231-100-100-50-20-0010-16877		\$40.92	\$5,442.36
10/17/2017	Althea Bossard	Scott	Jason	UHS	10/18/2017	Title 1 AM Teacher	20-231-100-100-50-20-0010-16877		\$40.92	\$5,442.36
10/17/2017	Althea Bossard	Alvear	Diego	UHS	10/18/2017	Title 1 PM Teacher	20-231-100-100-50-20-0010-16877		\$40.92	\$6,138.00
10/17/2017	Althea Bossard	Whitley	Suzanne	UHS	10/18/2017	Title 1 PM Teacher	20-231-100-100-50-20-0010-16877		\$40.92	\$6,138.00
10/17/2017	Althea Bossard	Cuesta	Christopher	UHS	10/18/2017	Title 1 PM Teacher	20-231-100-100-50-20-0010-16877		\$40.92	\$6,138.00
10/17/2017	Althea Bossard	Romero	Laurie	UHS	10/18/2017	Title 1 PM Teacher	20-231-100-100-50-20-0010-16877		\$40.92	\$6,138.00
10/17/2017	Althea Bossard	Garcia	Emely	UHS	10/18/2017	Title 1 PM Teacher	20-231-100-100-50-20-0010-16877		\$40.92	\$6,138.00
10/17/2017	Althea Bossard	Brennan	Theresa	UHS	10/18/2017	Title 1 PM Teacher	20-231-100-100-50-20-0010-16877		\$40.92	\$6,138.00

BOE MTG	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT NO.	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED / MAX AMT.
10/17/2017	Althea Bossard	DeRosa	Anthony	UHS	10/18/2017	Title 1 PM Teacher	20-231-100-100-50-20-0010-16877		\$40.92	\$6,138.00
10/17/2017	Althea Bossard	Elie	Samantha	UHS	10/18/2017	Title 1 PM Teacher	20-231-100-100-50-20-0010-16877		\$40.92	\$6,138.00
10/17/2017	Althea Bossard	Jeter	Michael	UHS	10/18/2017	Title 1 PM Teacher	20-231-100-100-50-20-0010-16877		\$40.92	\$6,138.00
10/17/2017	Althea Bossard	Green	Andre	UHS	10/18/2017	Title 1 PM Teacher	20-231-100-100-50-20-0010-16877		\$40.92	\$6,138.00
10/17/2017	Althea Bossard	Wright	Rhonda	UHS	10/18/2017	Title 1 Sat. Teacher	20-231-100-100-51-20-0010-17042		\$40.92	\$1,964.16
10/17/2017	Althea Bossard	Hajkowski	Jennifer	UHS	10/18/2017	Title 1 Sat. Teacher	20-231-100-100-51-20-0010-17042		\$40.92	\$1,964.16
10/17/2017	Althea Bossard	Garcia	Emely	UHS	10/18/2017	Title 1 Sat. Teacher	20-231-100-100-51-20-0010-17042		\$40.92	\$1,964.16
10/17/2017	Althea Bossard	Bobertz	Dana	UHS	10/18/2017	Title 1 Sat. Teacher	20-231-100-100-51-20-0010-17042		\$40.92	\$1,964.16
10/17/2017	Althea Bossard	Sukovich	Robert	UHS	10/18/2017	Title 1 Sat. Teacher	20-231-100-100-51-20-0010-17042		\$40.92	\$1,964.16
10/17/2017	Althea Bossard	Scott	Jason	UHS	10/18/2017	Title 1 Sat. Teacher	20-231-100-100-51-20-0010-17042		\$40.92	\$1,964.16
10/17/2017	Althea Bossard	Brennan	Theresa	UHS	10/18/2017	Title 1 Sat. Teacher	20-231-100-100-51-20-0010-17042		\$40.92	\$1,964.16
10/17/2017	Althea Bossard	Botros	Peter	UHS	10/18/2017	Title 1 Sat. Teacher	20-231-100-100-51-20-0010-17042		\$40.92	\$1,964.16
10/17/2017	Althea Bossard	Jeter	Michael	UHS	10/18/2017	Title 1 Sat. Teacher	20-231-100-100-51-20-0010-17042		\$40.92	\$1,964.16



BOE MTG	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT NO.	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED / MAX AMT.
10/17/2017	Althea Bossard	Green	Andre	UHS	10/18/2017	Title 1 Sat. Teacher	20-231-100-100-51-20-0010-17042		\$40.92	\$1,964.16
10/17/2017	Althea Bossard	Lima	Marie	UHS	10/18/2017	Title 1 Nurse Ext. Day	20-231-200-100-50-20-0010-17431		\$40.92	\$6,138.00
10/17/2017	Althea Bossard	Degorge	Linda	UHS	10/18/2017	Title 1 Assistant	20-231-100-100-50-20-0010-16877		\$16.00	\$2,571.00
10/17/2017	Althea Bossard	Lima	Marie	UHS	10/18/2017	Title 1 Nurse Saturday	20-231-200-100-51-20-0010-17971		\$40.92	\$1,964.16
10/17/2017	Althea Bossard	Meixner	Dana	UHS	10/18/2017	Title 1 Sub	TBD Depending on Assignment		\$40.92	TBD
10/17/2017	Althea Bossard	Pascucci	Janine	UHS	10/18/2017	Title 1 Sub	TBD Depending on Assignment		\$40.92	TBD
10/17/2017	Althea Bossard	Grammata	Jeffery	UHS	10/18/2017	PD/21st Century Classroom	11-000-223-110-01-54-PK12/18229		\$40.00	\$240.00
10/17/2017	Althea Bossard	Bobertz	Dana	UHS	10/18/2017	PD/Language Arts Testing Strategies	11-000-223-110-01-54-PK12/18229		\$40.00	\$240.00
10/17/2017	Althea Bossard	Romero	Laurie	UHS	10/18/2017	PD/Language Arts Testing Strategies	11-000-223-110-01-54-PK12/18229		\$40.00	\$240.00
10/17/2017	Lisa Perez	Curcio	Nicholas	UHS	10/18/2017	EDP Teacher (Math)	11-140-100-101-07-10-HS10 (17093)		\$40.92	TBD
10/17/2017	Lisa Perez	Fiske	Cheryl	UHS	10/18/2017	EDP Substitute	11-140-100-101-07-10-HS10 (17093)		\$40.92	TBD
10/17/2017	Lisa Perez	Jeter	Michael	UHS	10/18/2017	EDP Teacher (Math)	11-140-100-101-07-10-HS10 (17093)		\$40.92	TBD
10/17/2017	Lisa Perez	Meixner	Dana	UHS	10/18/2017	EDP Substitute	11-140-100-101-07-10-HS10 (17093)		\$40.92	TBD
10/17/2017	Y.Lorenzo	Butter	Jennifer	Hannah Caldwell	11/1/2017	ESL Tutor	20-241-100-101-01-20 x8323		\$40.92	TBD

BOE MTG	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT NO.	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED / MAX AMT.
10/17/2017	YLorenzo	Mitsaelides	Maria	Battle Hill	10/18/2017	ESL Tutor	20-241-100-101-01-20 x8323		\$40.92	
10/17/2017	YLorenzo	Scott	Krisaune	Jefferson	10/18/2017	ESL Tutor	20-241-100-101-01-20 x8323		\$40.92	
10/17/2017	YLorenzo	Smith	Jessica	Conn Farms	10/18/2017	ESL Tutor	20-241-100-101-01-20 x8323		\$40.92	
10/17/2017	YLorenzo	Perska	Barbara	Washington	10/18/2017	ESL Tutor	20-241-100-101-01-20 x8323		\$40.92	
10/17/2017	YLorenzo	Elzahaby	Amy	Washington	10/18/2017	ESL Tutor	20-241-100-101-01-20 x8323		\$40.92	
10/17/2017	YLorenzo	Decker	Sonia	Burnet	10/18/2017	ESL Tutor	20-241-100-101-01-20 x8323		\$40.92	
10/17/2017	YLorenzo	DiMaggio	Carolina	Kawameeh	10/18/2017	ESL Tutor	20-241-100-101-01-20 x8323		\$40.92	
10/17/2017	YLorenzo	Nelson	Edward	Livingston	10/18/2017	ESL Tutor	20-241-100-101-01-20 x8323		\$40.92	
10/17/2017	YLorenzo	Recalde	Martha	Franklin	10/18/2017	ESL Tutor	20-241-100-101-01-20 x8323		\$40.92	
10/17/2017	YLorenzo	Gainey	Karen	UHS	8/1/2017	TV Production	11-140-100-101-04-10-HS10		\$40.92	
10/17/2017	YLorenzo	Sterling (Formica)	Tara	UHS	9/1/2017	TV Production	11-140-100-101-04-10-HS10		\$40.92	
10/17/2017	YLorenzo	Willmore	Joseph	N/A	9/1/2017	TV Production	11-140-100-101-04-10-HS10		\$40.92	
10/17/2017	Terry	Gentile	Joann	BMS	10/19/17	Title 1 After school	20-231-100-100-51-20-0011-0/16833		\$40.92	\$3,900.00
10/17/2017	Terry	Leighter	Kristen	BMS	10/19/17	Title 1 After school	20-231-100-100-51-20-0011-0/16833		\$40.92	\$3,900.00
10/17/2017	Terry	Fiordilino	Maria	BMS	10/19/17	Title 1 After school	20-231-100-100-51-20-0011-0/16833		\$40.92	\$3,900.00
10/17/2017	Terry	Sabol	Sabol	BMS	10/19/17	Title 1 After school	20-231-100-100-51-20-0011-0/16833		\$40.92	\$3,900.00
10/17/2017	Terry	Garcia	Katie	BMS	10/19/17	Title 1 After school	20-231-100-100-51-20-0011-0/16833		\$40.92	\$3,900.00
10/17/2017	Terry	Roberts	Brendan	BMS	10/19/17	Title 1 After school	20-231-100-100-51-20-0011-0/16833		\$40.92	\$3,900.00

BOE MTG	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT NO.	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED / MAX AMT.
10/17/2017	Tery	Corsentino	Maryann	BMS	10/19/17	Title I After school	20-231-100-100-51-20-0011-0/16833		\$40.92	\$3,900.00
10/17/2017	Tery	Furman	Robyn	BMS	10/19/17	Title I After school	20-231-100-100-51-20-0011-0/16833		\$40.92	3,900.00\
10/17/2017	Tery	Cornacchia	Scott	BMS	10/19/17	Title I After school	20-231-100-100-51-20-0011-0/16833		\$40.92	\$3,900.00
10/17/2017	Tery	Barsi	Michelle	BMS	10/19/17	Title I After school	20-231-100-100-51-20-0011-0/16833		\$40.92	\$3,900.00
10/17/2017	Tery	Gabriel	Eric	BMS	10/19/17	Title I After school	20-231-100-100-51-20-0011-0/16833		\$40.92	\$3,900.00
10/17/2017	Tery	Marcario	Stephanie	BMS	10/19/17	Title I After school	20-231-100-100-51-20-0011-0/16833		\$40.92	\$3,900.00
10/17/2017	Tery	Chunus	Eric	BMS	10/19/17	Title I After school	20-231-200-300-31-20-0011-16844		\$40.92	\$1,000.00
10-17-2017	Zakiyyah Cobb	Morocco	Viki	Franklin	10-18-2017	Title I Teacher	20-231-100-100-50-20-0004		\$40.92	4,200
10-17-2017	Zakiyyah Cobb	Kauffman	Heather	Franklin	10-18-2017	Title I Teacher	20-231-100-100-50-20-0004		\$40.92	4,200
10-17-2017	Zakiyyah Cobb	Meekins	Marilyn	Franklin	10-18-2017	Title I Teacher	20-231-100-100-50-20-0004		\$40.92	4,200
10-17-2017	Zakiyyah Cobb	Pittenger	Megan	Franklin	10-18-2017	Title I Teacher	20-231-100-100-50-20-0004		\$40.92	4,200
10-17-2017	Zakiyyah Cobb	Sibilia	Maria	Livingston	10-18-2017	Title I Teacher	20-231-100-100-50-20-0004		\$40.92	4,200
10-17-2017	Zakiyyah Cobb	Armour	Lashanna	Franklin	10-18-2017	Title I Teacher	20-231-100-100-50-20-0004		\$40.92	4,200
10-17-2017	Zakiyyah Cobb	Batson	Jenelle	Franklin	10-18-2017	Title I Teacher	20-231-100-100-50-20-0004		\$40.92	4,200
10-17-2017	Zakiyyah Cobb	Jean-Baptiste	Souffrance	Franklin	10-18-2017	Title I Assistant	20-231-100-100-50-20-0004		\$17.14	\$2,900
10-17-2017	Zakiyyah Cobb	Graham	Kari	Franklin	10-18-2017	Title I Assistant	20-231-100-100-50-20-0004		\$17.14	\$2,900
10-17-2017	Zakiyyah Cobb	Strickland	Ayana	Franklin	10-18-2017	Title I Assistant	20-231-100-100-50-20-0004		\$17.14	\$2,900
10-17-2017	Zakiyyah Cobb	Buggy	Anne	Franklin	10-18-2017	Title I Nurse	20-231-200-100-50-20-0004		\$40.92	4,200

BOE MTG	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT NO.	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED / MAX AMT.
10/17/17	Augusta	Royal	Marcel	CF	9/1/17	AVA Coordinator	110002221503 X7164	As per UTEA Agreement	-	As per UTEA Agreement "
10/17/17	Yolanda W	Leary	Karissa	Franklin	10/27/17	ELA PD	11-000-223- 320-01-04/7180		\$40.00	\$80.00
10/17/17	Yolanda W	Gunther	Kayla	Franklin	10/27/17	ELA PD	11-000-223- 320-01-04/7180		\$40.00	\$80.00

TRANSFERS  
SPECIAL  
SERVICES



BOE Date	Entered	Entered	Effective									
10/17/2017	09-18-2017	CRK	09/18/2017	11-000-217-100-01-19-0003-090	TA-NA-SSX-NA-76	EXORD SERV TA	SAMANTHA CORNACCHIA CF					MEET STUDENT NEEDS
10/17/2017	09-18-2017	CRK	09/18/2017	11-000-217-100-01-19-0002-080	TA-NA-SSX-NA-76	EXORD SERV TA		SAMANTHA CORNACCHIA BH				MEET STUDENT NEEDS
10/17/2017	10-03-2017	CRK	10/02/2017	11-000-217-100-01-19-0004-100	TA-NA-SSX-NA-97	EXORD SERV TA	DIPTI SHAH FKLN					MEET STUDENT NEEDS
10/17/2017	10-03-2017	CRK	10/02/2017	11-000-217-100-01-19-0009-070	TA-NA-SSX-NA-97	EXORD SERV TA		DIPTI SHAH KMS				MEET STUDENT NEEDS
10/17/2017	10-03-2017	CRK	10/03/2017	11-204-100-106-01-19-0002-080	TA-NA-LLD-NA-14	LLD TA	COLLEEN NOONAN BH					MEET STUDENT NEEDS
10/17/2017	10-03-2017	CRK	10/03/2017	11-000-217-100-01-19-0002-080	TA-NA-SSX-NA-48	EXORD SERV TA		COLLEEN NOONAN BH				MEET STUDENT NEEDS
10/17/2017	10-03-2017	CRK	10/03/2017	11-208-100-106-01-19-0010-050	TA-NA-BD-NA-08	BD TA UHS	POOJA PATEL UHS					MEET STUDENT NEEDS
10/17/2017	10-03-2017	CRK	10/03/2017	11-000-217-100-01-19-0010-050	TA-NA-SSX-NA-27	EXORD SERV TA		POOJA PATEL UHS				MEET STUDENT NEEDS
10/17/2017	10-03-2017	CRK	10/03/2017	11-213-100-106-01-19-0004-100	TA-NA-RR-NA-05	RES RM TA	AYANA STRICKLAND FKLN					MEET STUDENT NEEDS
10/17/2017	10-03-2017	CRK	10/03/2017	11-000-217-100-01-19-0004-100	TA-NA-SSX-NA-01	EXORD SERV TA		AYANA STRICKLAND FKLN				MEET STUDENT NEEDS
10/17/2017	10-06-2017	CRK	09/07/2017	11-000-217-100-01-19-0008-085	TA-NA-SSX-NA-66	EXORD SERV TA	YANICK JOSEPH CF					MEET STUDENT NEEDS
10/17/2017	10-06-2017	CRK	09/07/2017	11-000-217-100-01-19-0008-085	TA-NA-SSX-NA-66	EXORD SERV TA		YANICK JOSEPH JEFF				MEET STUDENT NEEDS