

Board of Education CONTRACTUAL 2018-2019 --

Date	Last	First	Position	UFC	Loc	Exit Date	Reasonal	CI	Sp	FTE	Base Sal	STIP	HR	TOT SAL
3/19/2019	Galuppo	Thomas	Leave Replacement Physical Education Teacher	REP-KMS-TCH-FE13	KMS	3/20/19	Leave Replacement Physical Education teacher to replace J. DeBarbieri through 6/30/19. Non Tenurable. End date subject to change. Appointment and contingent upon satisfactory completion of all requirements. new hire				\$315/Day			\$315/Day
3/19/2019	Knox	LaForest	Paraprofessional for Special Services	TA-BH-SSX-NA-07	BH	3/20/19	Paraprofessional for SS Department to replace C. Miranda (resigned). Appointment and start date are contingent upon satisfactory completion of all requirements. new hire	1		1	\$20,191.00	TBD		\$20,191.00
3/19/2019	Loesel	Stephane	Continuation of Leave Replacement Elem. Teacher	REP-HC-TCH-GL-03	HC	9/6/18	Continuation of Leave Replacement Elementary Teacher to replace M. Glenn (leave) new through 6/30/19. Non Tenurable. End date subject to change.				No Change			
3/19/2019	O'Neill	Helen	Leave Replacement Special Education Teacher	REP-NA-PSDFT-NA-01	RC	4/23/19	Leave Replacement Teacher for N. Filippone through 6/30/19. Non Tenurable. End date subject to change.				\$315/Day			\$315/Day
3/19/2019	McMahon	Shannon	Long Term Substitute Teacher	LTS-UHS-TITL-LA-04	UHS	2/23/19	Long Term Substitute for T. Danza through 3/15/19. End date subject to change. Non Tenurable. Appointment and contingent upon satisfactory completion of all requirements. new hire				\$160/Day			\$160/Day

Merged Extra Pay 2018-2019

BOE MEETING	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT NO.	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED / MAX AMT.
03/19/2019	Linda Ionta	Des Santos	Cassiano	Kawamccb	3/20/2019	MS Girls Softball Coach Replacing current coach.	11-402-100-110-01-AD42/7961	\$4,979.00		\$4,979.00
03/19/2019	LMJ	Marques	Sandra	Districtwide	3/20/19-6/30/19	ABA Provider	11-150-100-101-96-19-SS19/17197		\$50.00	
03/19/2019	JTS	Kohn	Lauren	Districtwide	3/20/19-6/30/19	Home Instruction	11-150-100-101-96-19-SS19/17197		\$40.92	
03/19/2019	LMJ	Kohn	Lauren	Districtwide	3/20/19-6/30/19	ABA Provider	11-150-100-101-96-19-SS19/17197		\$50.00	
03/19/2019	LMJ	Foster	Ashley	Districtwide	3/20/19-6/30/19	Paraprofessional for extracurricular activities/school events outside of school hrs	11-401-100-110-02-19-SS19/7946		\$17.14	
03/19/2019	LMJ	Gainer	Candice	Districtwide	3/20/19-6/30/19	Paraprofessional for extracurricular activities/school events outside of school hrs	11-401-100-110-02-19-SS19/7946		\$17.14	
03/19/2019	Guilfoyle	Wright	Rhonda	UHS	3/1/2019	Title I After School Matters	20-231-100-100-50-20-0010-050	NA	\$40.92	\$5,000.00
03/19/2019	Guilfoyle	Borges	Rosanne	UHS	3/1/2019	Title I After School Matters	20-231-100-100-50-20-0010-050	NA	\$40.92	\$5,000.00
03/19/2019	M. Malang	Bobertz	Dana	UHS	3/29/2019	Show Monitor	11000262107081 OHS10 EXT. 16904		\$24.38	\$585.12
03/19/2019	M. Malang	D'Alaia	Mark	Hannah	3/29/2019	Show Monitor	11000262107081 OHS10 EXT. 16904		\$24.38	\$487.60
03/19/2019	M. Malang	Cino	Jessica	Franklin	3/29/2019	Show Monitor	11000262107081 OHS10 EXT. 16904		\$24.38	\$195.04
03/19/2019	M. Malang	Dejten	Laura	KMS	3/29/2019	Show Monitor	11000262107081 OHS10 EXT. 16904		\$24.38	\$97.52
03/19/2019	M. Malang	Esquivel	Diane	UHS	3/29/2019	Show Monitor	11000262107081 OHS10 EXT. 16904		\$24.38	\$292.56
03/19/2019	M. Malang	Malang	Marie	Hamilton	3/29/2019	Show Monitor	11000262107081 OHS10 EXT. 16904		\$24.38	\$585.12

Merged Extra Pay 2018-2019

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03/19/2019	M. Malang	Padden	Lisa	UHS	3/29/2019	Show Monitor	1100262107081 OHS10 EXT. 16904		\$24.38	\$97.52
03/19/2019	M. Malang	Abbate	Melissa	UHS	1/31/2019	School Musical Director	114011001100154	\$2,626.00		\$2,626.00
03/19/2019	T.Harrell	Rapke	Angela	BMS	9/7/2018	School Treasurer Correction to Sep. 2018 P1 on amount which reflected an entry of \$1058. Corrected amount to reflect \$1086.00	11-401-100-110-01-54	\$1,086.00		\$1,086.00
03/19/2019	T.Harrell	Leigher	Kristin	BMS	9/2/2018	Student Council Advisor Correction to Sep. 2018 P1 on amount which reflected an entry of \$231. Corrected amount to reflect \$909.00.	11-401-100-110-01-54	\$909.00		\$909.00
03/19/2019	T.Harrell	Costello	Joseph	BMS	9/2/2018	Yearbook Advisor Correction to Sep. 2018 P1 on amount which reflected \$463. Corrected amount to reflect \$856.50 (Stipend should reflect 1/2 of full \$1713 as position is split.)	11-401-100-110-01-54	\$856.50		\$856.50
03/19/2019	T.Harrell	Fiordilliao	Maria	BMS	9/2/2018	Yearbook Advisor-Splitting Stipend yearbook \$856.50 (Stipend should reflect 1/2 of full \$1713 as position is split.)	11-401-100-110-01-54	\$856.50		\$856.50

Special Services Transfers by Month

SPECIAL EDUCATION TRANSFERS 2018-2019										
BOE Date	Effective Date	By Initials	Budget Account #	* Unique Position Code	URC Description	Employee name	Loc	Employee name	Loc	Explanation
03-19-2019	03/06/19	CRK	11-000-217-100-01-19-0002-080	TA-BH-SSX-NA-48	EXORD SERV TA BH	COLLEEN NOONAN	02	COLLEEN NOONAN	02	Meet Student Needs
03-19-2019	03/06/19	CRK	11-204-100-106-01-19-0002-080	TA-BH-LLD-NA-14	LLD TA BH					Meet Student Needs
03-19-2019	03/06/19	CRK	11-000-217-100-01-19-0002-080	TA-BH-SSX-NA-17	EXORD SERV TA BH	JOANN LIENTO	02	JOANN LIENTO	02	Meet Student Needs
03-19-2019	03/06/19	CRK	11-204-100-106-01-19-0002-080	TA-BH-LLD-NA-04	LLD TA BH					Meet Student Needs
03-19-2019	03/06/19	CRK	11-000-217-100-01-19-0003-090	TA-CF-SSX-NA-24	EXORD SERV TA CF	ANTHONY CARLIN	03	ANTHONY CARLIN	02	Meet Student Needs
03-19-2019	03/06/19	CRK	11-000-217-100-01-19-0002-080	TA-BH-SSX-NA-48	EXORD SERV TA BH					Meet Student Needs
03-19-2019	03/06/19	CRK	11-000-217-100-01-19-0009-070	TA-KMS-SSX-NA-07	EXORD SERV TA KMS - 100%	DIPTI SHAH	09			Meet Student Needs
03-19-2019	03/06/19	CRK	11-000-217-100-01-19-0009-070	TA-KMS-SSX-NA-07	EXORD SERV TA KMS - 40%	DIPTI SHAH	09	DIPTI SHAH	09	Meet Student Needs
03-19-2019	03/06/19	CRK	11-214-100-106-01-19-0009-070	TA-KMS-AUT-NA-06	AUT TCHR ASST - 60%					Meet Student Needs
03-19-2019	03/06/19	CRK	11-000-217-100-01-19-0009-070	TA-KMS-SSX-NA-41	EXORD SERV TA KMS	STEVEN MILWICZ		09		Meet Student Needs
03-19-2019	03/06/19	CRK	11-000-217-100-01-19-0002-080	TA-BH-SSX-NA-17	EXORD SERV TA BH			STEVEN MILWICZ	02	Meet Student Needs
03-19-2019	03/06/19	CRK	11-000-217-100-01-19-0009-070	TA-KMS-SSX-NA-85	EXORD SERV TA KMS	THOMAS BORKOWSKI	09			Meet Student Needs
03-19-2019	03/06/19	CRK	11-000-217-100-01-19-0002-080	TA-BH-SSX-NA-116	EXORD SERV TA BH			THOMAS BORKOWSKI	02	Meet Student Needs