

Board of Education CONTRACTUAL 2017-2018

Date	Last	First	Position	UPC	Loc	Eff Date	Rational	CI	Sp	FTE	Base Sal	STIP	HR	TOT SAL
11/14/2017	Bartolo	Cesar A. Jr.	Groundsman	MNT-CS-GEM-NA-06	Admin. Building	11/16/17	From 2nd Shift Custodian to Admin. Building Groundsman based on district needs to replace vacancy of K. Worthman.			1	\$42,645.00			\$42,645.00
11/14/2017	Clemente	Louis	Para-professional Special Services	TA-JF-SSX-NA-123	JEFF	11/16/17	N/B Paraprofessional to meet district needs. Special Services dep. This is an appointment that is contingent upon satisfactory completion of all new hire requirements.		1	1	\$19,598.00	\$1,150.00		\$20,748.00
11/14/2017	Farley	Jasmine	Para-professional Special Services	TA-HC-SSX-NA-140	HC	11/16/17	N/B Paraprofessional to meet district needs. Special Services dep. This is an appointment that is contingent upon satisfactory completion of all new hire requirements.		1	1	\$19,598.00	\$1,150.00		\$20,748.00
11/14/2017	Felusme	Marie	Para-professional Special Services	TA-HC-SSX-NA-141	HC	11/16/17	N/B Paraprofessional to meet district needs. Special Services dep. This is an appointment that is contingent upon satisfactory completion of all new hire requirements.		1	1	\$19,598.00	\$1,150.00		\$20,748.00

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11/14/2017	Filippone	Angelica	Para-professional Special Services	TA-HC-SSX-NA-142	HC	11/16/17	N/B Paraprofessional to meet district needs. Special Services dep. This is an appointment that is contingent upon satisfactory completion of all new hire requirements.	1	1	1	\$19,598.00	\$1,150.00		\$20,748.00
11/14/2017	Foster	Ashley	Para-professional Special Services	TA-JF-SSX-NA-125	JEFF	11/16/17	N/B Paraprofessional to meet district needs. Special Services dep. This is an appointment that is contingent upon satisfactory completion of all new hire requirements.	1	1	1	\$19,598.00	\$900.00		\$20,498.00
11/14/2017	Gialimo	Natalie	Para-professional Special Services	TA-HC-SSX-NA-143	HC	11/16/17	N/B Paraprofessional to meet district needs. Special Services dep. This is an appointment that is contingent upon satisfactory completion of all new hire requirements.	1	1	1	\$19,598.00	\$1,150.00		\$20,748.00

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11/14/2017	Harris	Isaiah	Para-professional Special Services	TA-JF-SSX-NA-122	JEFF	11/16/17	N/B Paraprofessional to meet district needs. Special Services dep. This is an appointment that is contingent upon satisfactory completion of all new hire requirements.	1	1	1	\$19,598.00	\$1,150.00		\$20,748.00
11/14/2017	Haviland	Enid	Para-professional Special Services	TA-HC-SSX-NA-144	HC	11/16/17	N/B Paraprofessional to meet district needs. Special Services dep. This is an appointment that is contingent upon satisfactory completion of all new hire requirements.	1	1	1	\$19,598.00	\$1,150.00		\$20,748.00
11/14/2017	Howell	Kafi	Para-professional Special Services	TA-FS-SSX-NA-147	FES	11/16/17	N/B Paraprofessional to meet district needs. Special Services dep. This is an appointment that is contingent upon satisfactory completion of all new hire requirements.	1	1	1	\$19,598.00	\$1,150.00		\$20,748.00

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11/14/2017	Jennings	Gretchen	Para-professional Special Services	TA-HC-SSX-NA-145	HC	11/16/17	N/B Paraprofessional to meet district needs. Special Services dep. This is an appointment that is contingent upon satisfactory completion of all new hire requirements.	1	1	1	\$19,598.00	\$1,150.00		\$20,748.00
11/14/2017	Kaczkowski	Marzena	Para-professional Special Services	TA-JF-SSX-NA-126	JEFF	11/16/17	N/B Paraprofessional to meet district needs. Special Services dep. This is an appointment that is contingent upon satisfactory completion of all new hire requirements.	1	1	1	\$19,598.00	\$1,150.00		\$20,748.00
11/14/2017	Olayinka	Ifeoluwa	Para-professional Special Services	TA-HC-SSX-NA-146	HC	11/16/17	N/B Paraprofessional to meet district needs. Special Services dep. This is an appointment that is contingent upon satisfactory completion of all new hire requirements.	1	1	1	\$19,598.00	\$1,150.00		\$20,748.00

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11/14/17	Petrou	Lauren	ESL Teacher	TCH-JF-TCH-ESL-11	JEFF	1/13/18	N/B ESL Teacher based on district needs. Eff. date 1/13/18 to allow 60 days notice. Candidate to begin sooner if possible. This is an appointment that is contingent upon satisfactory completion of all new hire requirements.	III	2	1	\$60,559.00	\$425.00		\$60,984
11/14/2017	Rab	Donna	Long Term Substitute First Grade Teacher	LTS-WS-TCH-G1-03	WASH	10/20/17	Long Term Substitute /First Grade Teacher based on District Needs. 10/20/17-End Date TBD. This is an appointment that is contingent upon satisfactory completion of all new hire requirements.		1	1	\$160/Day			\$160/Day
11/14/2017	Savino	Mary	Teacher Assistant-Kindergarten	TA-FS-TA-NA-01	FES	11/15/17	N/B Kindergarten TA to meet district needs. This is an appointment that is contingent upon satisfactory completion of all new hire requirements.		1	1	\$19,598.00	\$1,150.00		\$20,748.00

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Date	Last	First	Position	UPC	Loc	Eff Date	Rational	CI	Sp	FTE	Base Sal	STIP	HR	TOT SAL
11/14/17	Keller	Wendy	No Change Leave Replacement Art Teacher	No Change REP-BH-TCH-G1-01	BH	3/22/17	No Change. Continuation of Leave Replacement for D. Ricciardi. (Leave) Now through end of school year 17-18.							No Change
11/14/17	Gameiro	Nicole	No Change Leave Replacement	No Change REP-BMS-TCH-LA-13	BMS	9/1/17	No Change. Continuation of Leave Replacement ELA Teacher for K. Villane now through 11/30/17. Non Tenurable.							No Change
11/14/17	Maragni	Lucie	Change of End Date to Previous Leave Replacement	N/A	UHS	9/1/17	Change to end date of Leave Replacement Teacher for J. Ribble previously 11/6/17 -end date updated to 10/31/17. This was a non-tenurable track.							No Change
11/14/17	Price	Jacqueline	No Change Leave Replacement	No Change REP-UHS-TCH-SCI-17	UHS	9/1/17	No Change. Continuation of Leave Replacement Teacher for E. Atzbi now through 6/30/18. Non Tenurable.							No Change
11/14/17	Manochio	Fernanda	Staff Accountant	ADM-CA-ACCT-NA-03	Business Office	8/16/16	Title change to Staff Accountant							No Change

Merged Extra Pay 2017-2018

BOE MITG	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT NO.	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED / MAX AMT.
11/14/2017	Linda Ionta	Stewart	Bianca	UHS	11/27/2017	Asst. Winter Track Coach	11-402-100-110-01-AD42-7961	\$6,242.00		\$6,242.00
11/14/2017	Linda Ionta	Price	Jackie	UHS	11/27/2017	Asst. Winter Track Coach	11-402-100-110-01-AD42-7961	\$6,242.00		\$6,242.00
11/14/2017	CRK	Scaturro	Nicholas	District wide	11/15/2017-06/30/2018	Home Instruction	11-150-100-101-96-19-SS19/17197		\$40.92	
11/14/2017	CRK	Leigher	Kristen	District wide	11/15/2017-06/30/2018	Home Instruction	11-150-100-101-96-19-SS19/17197		\$40.92	
11/14/2017	CRK	Allen	Laura	District wide	11/15/2017-06/30/2018	Home Instruction	11-150-100-101-96-19-SS19/17197		\$40.92	
11/14/2017	Shawn Paterno	Botros	Peter	UHS	10/13/2017	Remove lunch duty		-\$825.00		-\$825.00
11/14/2017	Shawn Paterno	Elie	Samantha	UHS	10/13/2017	Remove lunch duty		-\$825.00		-\$825.00
11/14/2017	Shawn Paterno	Garcia	Emily	UHS	10/13/2017	Remove hall duty		-\$400.00		-\$400.00
11/14/2017	Shawn Paterno	Ghazali	Sabine	UHS	10/13/2017	Remove hall duty		-\$400.00		-\$400.00
11/14/2017	Shawn Paterno	Horn	Sherri	UHS	10/13/2017	Remove hall duty		-\$400.00		-\$400.00
11/14/2017	Shawn Paterno	Sukovich	Robert	UHS	10/13/2017	Remove hall duty		-\$400.00		-\$400.00
11/14/2017	Shawn Paterno	White	Stephanie	UHS	10/13/2017	Remove hall duty		-\$400.00		-\$400.00
11/14/2017	Shawn Paterno	Frieto	Diane	UHS	9/1/2017	Lunch Duty		\$825.00		\$825.00
11/14/2017	Shawn Paterno	Rosales	Yahari	UHS	9/1/2017	Hall Duty		\$400.00		\$400.00
11/14/2017	Shawn Paterno	George	Kristy	UHS	10/13/2017	Hall Duty		\$400.00		\$400.00

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11/14/2017	Shawn Paterno	DeRosa	Anthony	UHS	10/13/2017	Hall Duty		\$400.00		\$400.00
11/14/2017	Shawn Paterno	Fiorito	Michael	UHS	10/13/2017	Hall Duty		\$400.00		\$400.00
11/14/2017	Shawn Paterno	Jeter	Michael	UHS	10/16/2017	6th period stipend		\$5,100.00		\$5,100.00
11/14/2017	Shawn Paterno	D'Andrea	Christopher	UHS	9/1/2017	6th period stipend		\$5,100.00		\$5,100.00
11/14/2017	Shawn Paterno	Dipaolo	Michael	UHS	9/1/2017	6th period stipend		\$5,100.00		\$5,100.00
11/14/2017	Shawn Paterno	Wright	Rhonda	UHS	10/16/2017	6th period stipend		\$5,100.00		\$5,100.00
11/14/2017	Shawn Paterno	Alvear	Diego	UHS	10/16/2017	7th period stipend		1/7 of salary		1/7 of salary
11/14/2017	Shawn Paterno	Botros	Peter	UHS	10/16/2017	7th period stipend		1/7 of salary		1/7 of salary
11/14/2017	Shawn Paterno	White	Stephanie	UHS	10/17/2017	7th period stipend		1/7 of salary		1/7 of salary
11/14/2017	Althea Bossard	Franey	Jaclyn	UHS	11/6/2017	Title 1 PM Teacher	20-231-100-100-50-20-0010-16877		\$40.92	\$6,138.00
11/14/2017	Lisa Perez	Lowery	Corey	UHS	11/15/2017	EDP Administrator	11-000-240-110-07-10-HS10 (17094)		\$40.92	TBD (hours vary)
11/14/2017	Lisa Perez	Detjen	Laura	UHS	9/7/2017	EDP Teacher - French	11-140-100-101-07-10-HS10 (17093)		\$40.92	TBD (hours vary)
11/14/2017	Lisa Perez	Pascucci	Janine	UHS	11/15/2017	EDP Teacher Substitute	11-140-100-101-07-10-HS10 (17093)		\$40.92	TBD (hours vary)
11/14/2017	Lisa Perez	Dos Santos	Cassiano	UHS	11/15/2017	EDP Teacher - Phys Ed	11-140-100-101-07-10-HS10 (17093)		\$40.92	TBD (hours vary)

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11/14/2017	Althea Bossard	White	Stephanie	UHS	9/1/2017	PD Presenter/Math PARCC (balance owed- did 2 sessions 9/6/17)	11-000-223-110-01-54-PK12/18229		\$40.00	2.5 hrs/\$100
11/14/2017	Althea Bossard	Sukovich	Robert	UHS	9/1/2017	PD Presenter/Math PARCC (balance owed- did 2 sessions 9/6/17)	11-000-223-110-01-54-PK12/18229		\$40.00	2.5 hrs/\$100
11/14/2017	Shawn Paterno	Calatayud	Mary	UHS	10/30/2017	Picking up a hall duty		\$400.00		\$400.00
11/14/2017	Shawn Paterno	Brennen	Robert	UHS	10/31/2017	7th period		1/7 of Salary		1/7 of Salary
11/14/2017	Shawn Paterno	Brennen	Robert	UHS	10/31/2017	Remove hall duty		-\$400.00		-\$400.00
11/14/2017	Shawn Paterno	Scaramuzzi	Tara	UHS	10/31/2017	7th period		1/7 of Salary		1/7 of Salary
11/14/2017	Shawn Paterno	Scaramuzzi	Tara	UHS	10/31/2017	Remove hall duty		-\$400.00		-\$400.00
11/14/2017	Shawn Paterno	Marshall	Annie	UHS	10/31/2017	7th period		1/7 of Salary		1/7 of Salary
11/14/2017	Shawn Paterno	Marshall	Annie	UHS	10/31/2017	Remove hall duty		-\$400.00		-\$400.00
11/14/2017	Malang, M	D'Aloia	Mark	HC	12/1/2017	Show Monitor	110002621070 810HS10 EXT. 16904		\$23.78	\$285.36
11/14/2017	Malang, M	Hamilton	Michael	Burnet	12/1/2017	Show Monitor	110002621070 810HS10 EXT. 16904		\$23.78	\$190.24
11/14/2017	Malang, M	Malang	Maria	Hamilton	12/1/2017	Show Monitor	110002621070 810HS10 EXT. 16904		\$23.78	\$380.48

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11/14/2017	Malang, M	Padden	Lisa	HS	12/1/2017	Show Monitor	110002621070 810HS10 EXT. 16904		\$23.78	\$95.12
11/14/2017	Malang, M	Desamours	Therese	HS	12/1/2017	Show Monitor	110002621070 810HS10 EXT. 16904		\$23.78	\$380.48
11/14/2017	Malang, M	Deczynski	Marianne	Kawame eh	12/1/2017	Show Monitor	110002621070 810HS10 EXT. 16904		\$23.78	\$190.24
11/14/2017	Suan Lam	Oyola	Edwin	District	12/1/2017	ESL & TV Production PD	11-000-223- 110-01-54- PK12		\$40.00	\$120.00
11/14/2017	Yvonne Lorenzo	Muller	Geri	UHS	2017-18 School Year	Perkins Grant Student Placement/Trac king Consultant	Perkins Grant 200-100 (x8544) & 200-200 (x8545)	2128.00 (8544) + benefits of 163.00 (8545) for total fo 2291.00	N/A	\$2,291.00
11/14/2017	Yvonne Lorenzo	Manzo	Kryisia	Hammito n	2017-18 School Year	Perkins Grant Student Administrative Assistant	Perkins Grant 200-100 (x8544) & 200-200 (x8545)	2128.00 (8544) + benefits of 163.00 (8545) for total fo 2291.00	N/A	\$2,291.00
11/14/2017	Yvonne Lorenzo	Gainey	Karen	UHS	2017-18 School Year	Perkins Grant Coordinator	Perkins Grant 200-100 (x8544) & 200-200 (x8545)	2660.00 (8544) + benefits of 203.00 (8545) for total of 2863.00	N/A	\$2,863.00
11/14/2017	Yvonne Lorenzo	Bobertz	Dana	UHS	2017-18 School Year	Perkins Grant LAL Consultant	Perkins Grant 200-300 (X8547)	\$600.00	N/A	\$600.00
11/14/2017	Yvonne Lorenzo	Elzahaby	Amy	Washin gton	2017-18 School Year	ESL Test Coordinators	11-240-100- 101-03-54- pk12 X18759	\$1,250.00	N/A	\$1,250.00
11/14/2017	Yvonne Lorenzo	Butter	Jennifer	Hannah Caldwel li	2017-18 School Year	ESL Test Coordinators	11-240-100- 101-03-54- pk12 X18759	\$1,250.00	N/A	\$1,250.00

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11/14/2017	Yvonne Lorenzo	Petrou	Lauren	Jefferson	2017-18 School Year	ESL Tutor	20-241-100-101-01-20 x8323		\$40.92	
11/14/2017	Zakiyyah Cobb	Harris	Nicole	Franklin	10-18-2017	Title I Assistant	20-231-100-100-50-20-0004		\$17.14	\$2,900.00
11/14/17	JM	Ferrise	Katherine	KMS	12/1/17	PD Presenter, Intro to RTI	11-000-110-01-02-KS09 ext. 18501		\$40	\$120
11/14/17	JM	West	Heather	KMS	12/1/17	PD Presenter, Intro to RTI	11-000-110-01-02-KS09 ext. 18501		\$40	\$120
11/14/17	JM	Fasano	Diana	KMS	12/1/17	PD Presenter, Intro to RTI	11-000-110-01-02-KS09 ext. 18501		\$40	\$120
11/14/17	JM	King	Russell	KMS	12/1/17	PD Presenter, Intro to RTI	11-000-110-01-02-KS09 ext. 18501		\$40	\$120
11/14/17	JM	Castillo	Mary	KMS	12/1/17	PD Presenter, Intro to RTI	11-000-110-01-02-KS09 ext. 18501		\$40	\$120
11/14/17	JM	Shaw	Joy	KMS	12/1/17	PD Presenter, Intro to RTI	11-000-110-01-02-KS09 ext. 18501		\$40	\$120
11/14/17	JM	Winters	Craig	KMS	12/1/17	PD Presenter, Intro to RTI	11-000-110-01-02-KS09 ext. 18501		\$40	\$120
11/14/2017	EE for AB	Deegan	Andrew	BMS	12/1/16-6/30/17 2016-2017 School Year EH 12/1/16.	6th period stipend		6th period stipend (to be paid during period of 12/1/16-6/30/17)		6th period stipend (to be paid during period of 12/1/16-6/30/17)

Special Services Transfers by Month

TRANSFERS SPECIAL SERVICES	BOE Date	Entered	Entered	Effective	11-000-217- 100-01-19- 0004-100	TA-NA-SSX- NA-54	EXORD SERV TA	THOMAS CRUDER	FKLN	THOMAS CRUDER	SH	SALARY-J/E NEEDED	Supervisor Initials
	11/14/2017	10-31-2017	CRK	10/25/2017	11-000-217- 100-01-19- 0004-100	TA-NA-SSX- NA-54	EXORD SERV TA	THOMAS CRUDER	FKLN	THOMAS CRUDER	SH	\$21,002.00	
	11/14/2017	10-31-2017	CRK	10/25/2017	11-000-217- 100-01-19- 0004-100	TA-NA-SSX- NA-54	EXORD SERV TA	THOMAS CRUDER	FKLN	THOMAS CRUDER	SH		