

2022-2023 P1-B Merged Extra Pay

P1B	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-1	4/25/2023	Zieser	Davis	Earl	UHS	4/26/2023	Spring Assistant Track Coach	11-402-100-1 10-01-AD42/ 7961	\$6,558.00		\$6,558.00
P1B-2	4/25/2023	J. Carvalho	Marcario	Stephanie	BMS	3/27/2023	7th period stipend (J.B.)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
P1B-3	4/25/2023	J. Carvalho	Raffaele	Robin	BMS	3/27/2023	7th period stipend (J.B.)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
P1B-4	4/25/2023	J. Carvalho	Kowalskie	Marissa	BMS	3/27/2023	7th period stipend (J.B.)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
P1B-5	4/25/2023	J. Carvalho	Sloan	Erin	BMS	3/27/2023	7th period stipend (J.B.)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
P1B-6	4/25/2023	AM	Arrieta	Analia	KMS	9/1/2022	Stage Crew	11-401-100-1 10-01-54 ext. 7944	\$237.00		\$237.00
P1B-7	4/25/2023	Suan Lam	Mangarella	Sandra	DW	4/26/2023	5/1/2023 PD Presenter: How to use AI and ChatGPT in the Classroom	11-000-223-1 10-01-54-PK1 2 ext 18229	\$120.00	\$40.00	\$120.00
P1B-8	4/25/2023	D Smalls II	Garcia	Laura	UHS	4/1/2023	EDP Teacher	11-000-240-1 10-07-10-HS1 0 (17094)		\$46.00	TBD (hours vary)
P1B-9	4/25/2023	D Smalls II	Loften-Harris	Erick	UHS	4/1/2023	EDP Teacher	11-000-240-1 10-07-10-HS1 0 (17094)		\$46.00	TBD (hours vary)
P1B-10	4/25/2023	D Smalls II	Dye	George	UHS	3/21/2023	Removal of Hall Duty		\$400.00		

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P1B-11	4/25/2023	D Smalls II	Dye	George	UHS	3/21/2023	Lunch Duty		\$825.00		
P1B-12	4/25/2023	D Smalls II	Detjen	Laura	UHS	2/28/2023	Removal of 7th period stipend - Retired		1/7 of salary		
P1B-13	4/25/2023	D Smalls II	Derosa	Anthony	UHS	3/13/2023	Removal of 7th period stipend		1/7 of salary		
P1B-14	4/25/2023	D Smalls II	Osei-Tutu	Kwaku	UHS	3/13/2023	Removal of 6th period stipend		\$5,500.00		
P1B-15	4/25/2023	D Smalls II	Meyer	Justin	UHS	3/13/2023	Removal of 7th period stipend		1/7 of salary		
P1B-16	4/25/2023	D Smalls II	Scott	Krisanne	UHS	10/12/2022	Removal of Hall Duty		\$400.00		
P1B-17	4/25/2023	D Smalls II	Stypulkowski	Eliza	UHS	10/12/2022	Removal of Hall Duty		\$400.00		

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P1B-18	4/25/2023	D Smalls II	Sahr	Doreen	UHS	10/11/2022	Removal of Lunch Duty		\$825.00		
P1B-19	4/25/2023	D Smalls II	Sadler	Jeffrey	UHS	12/13/2022	Removal of Hall Duty		\$400.00		
P1B-20	4/25/2023	D Smalls II	Dally	Robert	UHS	2/6/2023	Removal of Lunch Duty		\$825.00		
P1B-21	4/25/2023	D Smalls II	Borzanskis	Michael	UHS	2/6/2023	Removal of Lunch Duty		\$825.00		
P1B-22	4/25/2023	D Smalls II	Gigante	David	UHS	9/6/2022	Removal of Lunch Duty		\$825.00		
P1B-23	4/25/2023	D Smalls II	Henry	Cameron	UHS	10/1/2022	Removal of Hall Duty		\$400.00		
P1B-24	4/25/2023	D Smalls II	Royster	Tanisha	UHS	1/25/2023	Removal of Lunch Duty		\$825.00		
P1B-25	4/25/2023	D Smalls II	Gangemi	Dominick	UHS	1/25/2023	Removal of Hall Duty		\$400.00		
P1B-26	4/25/2023	D Smalls II	Lazodelavega	Lucia	UHS	1/25/2023	Removal of Lunch Duty		\$825.00		
P1B-27	4/25/2023	D Smalls II	Desousa	Jennifer	UHS	9/1/2022	Removal of Lunch Duty Pay		\$825.00		
P1B-28	4/25/2023	D Smalls II	Osei-Tutu	Kwaku	UHS	9/1/2022	Removal of Hall Duty		\$400.00		

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P1B-29	4/25/2023	D Smalls II	Boegershausen	Britt	UHS	3/27/2023	Lunch Duty		\$825.00		
P1B-30	4/25/2023	JTS	Somma	Sal	District Wide	3/16/2023-6/30/2023	Extracurricular Para	11-401-100-1 10-02-19-SS1 9/7946		\$19.20	\$1,500.00
P1B-31	4/25/2023	JTS	Leone	Peter	District Wide	3/2/2023-06/30/2023	Home Instructor	11-150-100-1 01-96-19-SS1 9/17197		\$46.00	\$5,000.00
P1B-32	4/25/2023	JTS	Narciso	Stephanie	District Wide	2/21/2023	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		\$65.00	\$65.00
P1B-33	4/25/2023	JTS	Marias	Meryl	District Wide	3/20/2023-6/30/2023	Extracurricular Para	11-401-100-1 10-02-19-SS1 9/7946		\$19.20	\$1,500.00
P1B-34	4/25/2023	CRK	Mauriello	Natalie	District Wide	9/23/2023	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		\$65.00	\$65.00
P1B-35	4/25/2023	CRK	Shpunder	Christina	District Wide	3/3/2023	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		\$65.00	\$65.00
P1B-36	4/25/2023	JTS	Lamar	Melanie	District Wide	7/5/2023-7/28/2023	ESY Nurse	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$5,130.00
P1B-37	4/25/2023	JTS	Lamar	Melanie	District Wide	6/21/2023-6/30/2023	ESY Nurse Preparation	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$600.00
P1B-38	4/25/2023	JTS	Lamar	Melanie	District Wide	7/5/2023-7/28/2023	Medical Review	11-000-213-1 04-HR-19-SS 19/18499		\$60.00	\$2,400.00
P1B-39	4/25/2023	CC	Giacalone	Gina	CFES	9/1/2022-6/23/2023	Additional Student needs Medical/Toiletin g	Link to account of employee	\$800.00		\$800.00
P1B-40	4/25/2023	JTS	Franey	Jaelyn	District Wide	4/1/2023-06/30/2023	Home Instructor	11-150-100-1 01-96-19-SS1 9/17197		\$46.00	\$5,000.00

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P1B-41	4/25/2023	JTS	Whitehouse	Janet	District Wide	4/1/2023-06/30/2023	Home Instructor	11-150-100-1 01-96-19-SS1 9/17197		\$46.00	\$5,000.00
P1B-42	4/25/2023	JTS	Hrdina-Brown	Felicia	District Wide	4/1/2023-06/30/2023	Home Instructor	11-150-100-1 01-96-19-SS1 9/17197		\$46.00	\$5,000.00
P1B-43	4/25/2023	JTS	Strobel	Patricia	District Wide	4/1/2023-06/30/2023	Home Instructor	11-150-100-1 01-96-19-SS1 9/17197		\$46.00	\$5,000.00
P1B-44	4/25/2023	JTS	DaSilva	Alexa	District Wide	4/1/2023-06/30/2023	Home Instructor	11-150-100-1 01-96-19-SS1 9/17197		\$46.00	\$5,000.00
P1B-45	4/25/2023	JTS	Narciso	Stephanie	District Wide	2/1/2023	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		\$65.00	\$65.00
P1B-46	4/25/2023	JTS	Nardo	Rosemary	District Wide	7/1/2023-8/31/2023	Medical Review	11-000-213-1 04-HR-19-SS 19/18499		\$60.00	\$2,400.00
P1B-47	4/25/2023	JTS	Filippone	Angelica	District Wide	4/26/2023-6/30/2023	Extracurricular Para	11-401-100-1 10-02-19-SS1 9/7946		\$19.20	\$1,500.00
P1B-48	4/25/2023	JTS	Abbate	Noreen	District Wide	4/26/2023-6/30/2023	Extracurricular Para	11-401-100-1 10-02-19-SS1 9/7946		\$19.20	\$1,500.00
P1B-49	4/25/2023	JTS	Ribiero	Maria	District Wide	4/26/2023-6/30/2023	Extracurricular Para	11-401-100-1 10-02-19-SS1 9/7946		\$19.20	\$1,500.00
P1B-50	4/25/2023	JTS	Pascucci	Janine	District Wide	4/26/2023-6/30/2023	ABA Home Provider	11-150-100-1 01-96-19-SS1 9/17197		\$50.00	\$5,000.00
P1B-51	4/25/2023	JTS	Meertens	Kirra	District Wide	4/26/2023-6/30/2023	ABA Home Provider	11-150-100-1 01-96-19-SS1 9/17197		\$50.00	\$5,000.00
P1B-52	4/25/2023	JTS	Jackson	Michele	District Wide	4/26/2023-6/30/2023	ABA Home Provider	11-150-100-1 01-96-19-SS1 9/17197		\$50.00	\$5,000.00

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P1B-53	4/25/2023	JTS	Perry	Danielle	District Wide	7/5/2023-8/31/2023	Summer CST Case management PreK	11-000-219-104-78-19-SS19/7070		\$60.00	\$10,080.00
P1B-54	4/25/2023	JTS	Ring	Kari	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-55	4/25/2023	JTS	DelGuercio	Dana	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-56	4/25/2023	JTS	Mauriello	Natalie	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-57	4/25/2023	JTS	Whiteman Land	Michaela	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-58	4/25/2023	JTS	DelGuercio	Dana	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-59	4/25/2023	JTS	Seugling	Daniel	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-60	4/25/2023	JTS	Shpunder	Christina	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-61	4/25/2023	JTS	Teixeira	Rosa	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-62	4/25/2023	JTS	Mcculloh	Sarah	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-63	4/25/2023	JTS	Rodrigues	Ana	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00

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P1B-64	4/25/2023	JTS	Lapolla	Erin	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-65	4/25/2023	JTS	Garran	Darlene	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-66	4/25/2023	JTS	Papeo	Gina	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-67	4/25/2023	JTS	Pascucci	Janine	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-68	4/25/2023	JTS	Da Torre	Dalila	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-69	4/25/2023	JTS	Sulcov	Stephanie	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-70	4/25/2023	JTS	Tyson	Dina	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-71	4/25/2023	JTS	Pace	JoAnn	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-72	4/25/2023	JTS	Perry	Danielle	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-73	4/25/2023	JTS	Soler-Burgos	Veronica	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-74	4/25/2023	JTS	Toglia	Elyse	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-75	4/25/2023	JTS	Ring	Kari	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00

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P1B-76	4/25/2023	JTS	Wisiak	Tara	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-77	4/25/2023	JTS	Garran	Darlene	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-78	4/25/2023	JTS	Lapolla	Erin	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-79	4/25/2023	JTS	Whiteman-Land	Michaela	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-80	4/25/2023	JTS	Kane	Sheryl	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-81	4/25/2023	JTS	Da Torre	Dalila	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-82	4/25/2023	JTS	Pace	JoAnn	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-83	4/25/2023	JTS	Teixeira	Rosa	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-84	4/25/2023	JTS	Alicea	Alyssa	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-85	4/25/2023	JTS	Newell	Michelle	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-86	4/25/2023	JTS	Vertil	Lys-Herna	District Wide	7/5/2023-8/31/2023	ESY Related Services SLS	11-000-216-100-78-19-SS19-7040		\$65.00	\$5,265.00
P1B-87	4/25/2023	JTS	Kane	Sheryl	District Wide	7/5/2023-8/31/2023	ESY Related Services OT	11-000-216-100-78-19-SS19-7040		\$65.00	\$5,265.00

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P1B-88	4/25/2023	KC	Seugling	Daniel	District Wide	6/21/2023-6/30/2023	CST Case Management End of June	11-000-219-104-78-19-SS19/7070		\$60.00	\$1,800.00
P1B-89	4/25/2023	JTS	Bogda	Patricia	District Wide	6/21/2023-6/30/2023	Paraprofessional ESY Preparation (6/21-6/30) Not to exceed 15 hours	11-000-217-100-78-19-SS19/7047		\$25.00	\$375.00
P1B-90	4/25/2023	JTS	Armour	LaShanna	District Wide	7/5/2023-7/28/2023	ESY Special Education Teacher PreK	11-216-100-101-78-19-SS19/7925		\$60.00	\$5,130.00
P1B-91	4/25/2023	JTS	Scharago	Michele	District Wide	7/5/2023-7/28/2023	ESY Special Education Teacher PreK	11-216-100-101-78-19-SS19/7925		\$60.00	\$5,130.00
P1B-92	4/25/2023	JTS	Juarez	Barbara	District Wide	7/5/2023-7/28/2023	ESY Special Education Teacher PreK	11-216-100-101-78-19-SS19/7925		\$60.00	\$5,130.00
P1B-93	4/25/2023	JTS	Duggan	Jennifer	District Wide	7/5/2023-7/28/2023	ESY Special Education Teacher PreK	11-216-100-101-78-19-SS19/7925		\$60.00	\$5,130.00
P1B-94	4/25/2023	JTS	Brown	Yvonne	District Wide	7/5/2023-7/28/2023	ESY Special Education Teacher AUT	11-214-100-101-78-19-SS19/7909		\$60.00	\$5,130.00
P1B-95	4/25/2023	JTS	Moriello	Alexia	District Wide	7/5/2023-7/28/2023	ESY Special Education Teacher AUT	11-214-100-101-78-19-SS19/7909		\$60.00	\$5,130.00
P1B-96	4/25/2023	JTS	Tennen	Lindsey	District Wide	7/5/2023-7/28/2023	ESY Special Education Teacher AUT	11-214-100-101-78-19-SS19/7909		\$60.00	\$5,130.00
P1B-97	4/25/2023	JTS	Maynard	Ashley	District Wide	7/5/2023-7/28/2023	ESY Special Education Teacher AUT	11-214-100-101-78-19-SS19/7909		\$60.00	\$5,130.00
P1B-98	4/25/2023	JTS	Brennan	Robert	District Wide	7/5/2023-7/28/2023	ESY Special Education Teacher ERI	11-209-100-101-78-19-SS19/18799		\$60.00	\$5,130.00

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P1B-99	4/25/2023	JTS	Brennan	Theresa	District Wide	7/5/2023-7/28/2023	ESY Special Education Teacher LLD	11-204-100-101-78-19-SS19/7876		\$60.00	\$5,130.00
P1B-100	4/25/2023	JTS	Magid	Heather	District Wide	7/5/2023-7/28/2023	ESY Special Education Teacher LLD	11-204-100-101-78-19-SS19/7876		\$60.00	\$5,130.00
P1B-101	4/25/2023	JTS	McFarlane	Kelly	District Wide	7/5/2023-7/28/2023	ESY Special Education Teacher LLD	11-204-100-101-78-19-SS19/7876		\$60.00	\$5,130.00
P1B-102	4/25/2023	JTS	Smith-Kellon	Jo	District Wide	7/5/2023-7/28/2023	ESY Special Education Teacher LLD	11-204-100-101-78-19-SS19/7876		\$60.00	\$5,130.00
P1B-103	4/25/2023	JTS	Alicock	Taliah	District Wide	7/5/2023-7/28/2023	ESY Special Education Teacher MD	11-212-100-101-78-19-SS19/7893		\$60.00	\$5,130.00
P1B-104	4/25/2023	JTS	Pascucci	Janine	District Wide	7/5/2023-7/28/2023	ESY Special Education Teacher MD	11-212-100-101-78-19-SS19/7893		\$60.00	\$5,130.00
P1B-105	4/25/2023	JTS	Lama	Salomon	District Wide	7/5/2023-7/28/2023	ESY Multi Sensory Reading Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$5,130.00
P1B-106	4/25/2023	JTS	Bogda	Patricia	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
P1B-107	4/25/2023	JTS	Cornacchia	Lyn-Kristine	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
P1B-108	4/25/2023	JTS	Filippone	Angélica	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
P1B-109	4/25/2023	JTS	Foster	Priscilla	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
P1B-110	4/25/2023	JTS	Giacalone	Gina	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
P1B-111	4/25/2023	JTS	Hutchins	Drucilla	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
P1B-112	4/25/2023	JTS	Ingrassia	Mary	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50

2022-2023 P1-B Merged Extra Pay

P1B	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-113	4/25/2023	JTS	Kelly	Robin	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
P1B-114	4/25/2023	JTS	Knox	LaForest	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
P1B-115	4/25/2023	JTS	Marias	Meryl	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
P1B-116	4/25/2023	JTS	Martinez	Paula	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
P1B-117	4/25/2023	JTS	Matta	Kimberly	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
P1B-118	4/25/2023	JTS	Meertens	Kirra	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
P1B-119	4/25/2023	JTS	Pavick	Gregory	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
P1B-120	4/25/2023	JTS	Sanghavi	Tejal	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
P1B-121	4/25/2023	JTS	Sanghavi	Rachita	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
P1B-122	4/25/2023	JTS	Somma	Sal	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
P1B-123	4/25/2023	JTS	Tice	Clorinda	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
P1B-124	4/25/2023	JTS	Brennan	Theresa	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-125	4/25/2023	JTS	Carroll	Joan	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00

2022-2023 P1-B Merged Extra Pay

P1B	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-126	4/25/2023	JTS	DaSilva	Alexa	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-127	4/25/2023	JTS	Duggan	Jennifer	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-128	4/25/2023	JTS	Erickson	Lisa	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-129	4/25/2023	JTS	Hanisek	Bill	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-130	4/25/2023	JTS	Juarez	Barbara	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-131	4/25/2023	JTS	Kohn	Lauren	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-132	4/25/2023	JTS	Lama	Salomon	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00

2022-2023 P1-B Merged Extra Pay

P1B	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-133	4/25/2023	JTS	Magid	Heather	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-134	4/25/2023	JTS	McFarlane	Kelly	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-135	4/25/2023	JTS	Moriello	Alexia	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-136	4/25/2023	JTS	Moutela	Isabel	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-137	4/25/2023	JTS	Pascucci	Janine	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-138	4/25/2023	JTS	Regal	Linda	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-139	4/25/2023	JTS	Scaramuzzi	Tara	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00

2022-2023 P1-B Merged Extra Pay

P1B	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-140	4/25/2023	JTS	Schill	Brittany	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-141	4/25/2023	JTS	Whitehouse	Janet	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-142	4/25/2023	JTS	Baumann	Heather	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings General Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-143	4/25/2023	JTS	Brubaker	Jennifer	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings General Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-144	4/25/2023	JTS	Fischman	Jill	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings General Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-145	4/25/2023	JTS	Frederickson	Carolyn	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings General Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-146	4/25/2023	JTS	Lake	Kelly	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings General Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00

2022-2023 P1-B Merged Extra Pay

P1B	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-147	4/25/2023	JTS	Pena	Jennifer	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings General Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-148	4/25/2023	JTS	Romero	Laurie	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings General Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-149	4/25/2023	JTS	Shanley	Heather	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings General Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-150	4/25/2023	JTS	Strobel	Patricia	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings General Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-151	4/25/2023	JTS	Vaynberg	Andrea	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings General Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-152	4/25/2023	JTS	Vincent	Jaelyn	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings General Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-153	4/25/2023	Scocozza	Richardson	Gail	Franklin	7/10/2023-7/27/2023	Title I Franklin Summer Enrichment Teacher	20-231-100-1 00-78-20-000 4-100/16860		\$60.00	\$2,880.00

2022-2023 P1-B Merged Extra Pay

P1B	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-154	4/25/2023	Scocozza	Bucanan	Brittany	Franklin	7/10/2023-7/27/2023	Title I Franklin Summer Enrichment Teacher	20-231-100-100-78-20-0004-100/16860		\$60.00	\$2,880.00
P1B-155	4/25/2023	Scocozza	Mazzeo	Lorraine	Franklin	7/10/2023-7/27/2023	Title I Franklin Summer Enrichment Teacher	20-231-100-100-78-20-0004-100/16860		\$60.00	\$2,880.00
P1B-156	4/25/2023	Scocozza	Walters	Keosha	Franklin	7/10/2023-7/27/2023	Title I Franklin Summer Enrichment Teacher	20-231-100-100-78-20-0004-100/16860		\$60.00	\$2,880.00
P1B-157	4/25/2023	Scocozza	Cobb-Roseberry	Zakiyyah	Franklin	7/10/2023-7/27/2023	Title I Franklin Summer Enrichment Teacher	20-231-100-100-78-20-0004-100/16860		\$60.00	\$2,880.00
P1B-158	4/25/2023	Scocozza	Dockery	Eboni	Franklin	7/10/2023-7/27/2023	Title I Franklin Summer Enrichment Teacher	20-231-100-100-78-20-0004-100/16860		\$60.00	\$2,880.00
P1B-159	4/25/2023	Scocozza	Morrocco	Vicki	Franklin	7/10/2023-7/27/2023	Title I Franklin Summer Substitute	20-231-100-100-78-20-0004-100/16860		\$60.00	\$2,880.00
P1B-160	4/25/2023	Scocozza	Vincent	Jaelyn	Franklin	7/10/2023-7/27/2023	Title I Franklin Summer Substitute	20-231-100-100-78-20-0004-100/16860		\$60.00	\$2,880.00
P1B-161	4/25/2023	Scocozza	Forchaleke	Nkengafac	Franklin	7/10/2023-7/27/2023	Title I Franklin Summer Nurse	20-231-200-100-78-20-0004-100/16864		\$60.00	\$2,880.00
P1B-162	4/25/2023	Scocozza	Dockery	Eboni	Franklin	4/26/2023-6/9/2023	Title I SIA Sondag AM Program Teacher	20-232-100-600-01-20-0004/20069		\$46.00	\$900.00
P1B-163	4/25/2023	Scocozza	Mazzeo	Lorraine	Franklin	4/26/2023-6/9/2023	Title I SIA Sondag AM Program Teacher	20-232-100-600-01-20-0004/20069		\$46.00	\$900.00

## 2022-2023 P1-B Merged Extra Pay

P1B	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-164	4/25/2023	Scocozza	Penny	Ian	Franklin	4/26/2023-6/9/2023	Title I SIA Sunday AM Program Teacher	20-232-100-6 00-01-20-000 4/20069		\$46.00	\$900.00
P1B-165	4/25/2023	Scocozza	Bucanan	Brittany	Franklin	4/26/2023-6/9/2023	Title I SIA Sunday AM Program Teacher	20-232-100-6 00-01-20-000 4/20069		\$46.00	\$900.00
P1B-166	4/25/2023	D Smalls II	Curcio	Nicholas	UHS	4/4/2023	7th Period Stipend (S.G.)			1/7 of salary	
P1B-167	4/25/2023	D Smalls II	Tripp	Eric	UHS	4/4/2023	7th Period Stipend (S.G.)			1/7 of salary	
P1B-168	4/25/2023	D Smalls II	Lytle	Ana	UHS	4/4/2023	7th Period Stipend (S.G.)			1/7 of salary	
P1B-169	4/25/2023	D Smalls II	Saladino	Julia	UHS	4/4/2023	7th Period Stipend (S.G.)			1/7 of salary	
P1B-170	4/25/2023	D Smalls II	Curcio	Nicholas	UHS	4/4/2023	Removal of Hall Duty			\$400.00	
P1B-171	4/25/2023	D Smalls II	Tripp	Eric	UHS	4/4/2023	Removal of Lunch Duty			\$825.00	
P1B-172	4/25/2023	D Smalls II	Lytle	Ana	UHS	4/4/2023	Removal of Hall Duty			\$400.00	
P1B-173	4/25/2023	D Smalls II	Saladino	Julia	UHS	4/4/2023	Removal of Lunch Duty			\$825.00	

2022-2023 P1-B Merged Extra Pay

P1B	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-174	4/25/2023	Zieser	Korb	Andrea	BMS	4/26/2023	Intramural	11-402-100-1 10-01-AD42/ 7961	\$2,155.00		\$2,155.00
P1B-175	4/25/2023	Zieser	Fiordilino	Maria	BMS	4/26/2023	Intramural	11-402-100-1 10-01-AD42/ 7961	\$2,155.00		\$2,155.00
P1B-176	4/25/2023	Scocozza	Shaw	David	BMS	7/10/23 - 7/25/23 *excluding Fridays	Title I Summer Coordinator	20-231-200-1 00-78-20-001 1-060/16842		\$91.00	\$5,551.00
P1B-177	4/25/2023	Scocozza	Paterno	Shawn	BMS	8/7/2023 - 8/18/2023	Title I Summer Coordinator	20-231-200-1 00-78-20-001 1-060/16842		\$91.00	\$5,551.00
P1B-178	4/25/2023	Scocozza	Piano	Kelly	Jefferson	7/10/2023 - 7/20/2023	Title I Summer Coordinator	200-100-78-2 0-0006-085/1 8047		\$91.00	\$6,825.00
P1B-179	4/25/2023	Scocozza	Santiago	Delfin	UHS	7/1/2023 - 8/4/2023	Title I Summer Coordinator	20-231-200-1 00-78-20-001 0-050/17045		\$91.00	\$2,666.00
P1B-180	4/25/2023	Scocozza	Smalls	Donovan	UHS	7/1/2023 - 8/4/2023	Title I Summer Coordinator	20-231-200-1 00-78-20-001 0-050/17045		\$91.00	\$2,666.00

2022-2023 P1-B Merged Extra Pay

P1B	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-181	4/25/2023	Scocoza	Fiske	Cheryl	UHS	7/1/2023 - 8/4/2023	Title I Summer Coordinator	20-231-200-1 00-78-20-001 0-050/17045		\$91.00	\$2,666.00
P1B-182	4/25/2023	Scocoza	Rutty	Terrell	UHS	7/1/2023 - 8/4/2023	Title I Summer Coordinator	20-231-200-1 00-78-20-001 0-050/17045		\$91.00	\$2,666.00
P1B-183	4/25/2023	Scocoza	White	Stephanie	UHS	7/1/2023 - 8/4/2023	Title I Summer Coordinator	20-231-200-1 00-78-20-001 0-050/17045		\$91.00	\$2,666.00
P1B-184	4/25/2023	Scocoza	Brehm	Alison	Franklin	7/1/2023 - 8/2/2023 *excluding Fridays	Title I Summer Coordinator	20-231-100-7 8-20-0004-10 0/16864		\$91.00	\$3,799.25

2022-2023 P1-B Merged Extra Pay

P1B	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-185	4/25/2023	Scocoza	Stabler	Danielle	Franklin	7/10/2023 - 8/2/2023 *excluding Fridays	Title I Summer Coordinator	20-231-100-7 8-20-0004-10 0/16864		\$91.00	\$3,799.25
P1B-186	4/25/2023	Scocoza	Nelson-Piccott	Latoya	All	7/10/2023 - 8/18/2023	Title I Summer Coordinator Substitute	16842/18047/ 17045/16864 (Acct. depending on sub work)		\$91.00	\$3,000.00
P1B-187	4/25/2023	Rettino	Ribeiro	Maria	HCES	2/15/2023	Care for medically involved or medically fragile students	Acct. linked to emp. UPC	\$800.00 (non pensionable)		
P1B-188	4/25/2023	Q. Taggart	Auricchio	Maria	District-Wide	5/1/2023	PD Presenter - Orton Gillingham	11-150-100-1 01-96-19-SS1 9/17197		\$40.00	\$120.00
P1B-189	4/25/23	JM	Damjanovic	Lisa	KMS	4/17/23	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-190	4/25/23	JM	Leone	Peter	KMS	4/17/23	7th period stipend	Account linked to employee UPC code	1/7th of base salary		

