Amounts to	be reflective of th	ne UTEA 20-21	rate after UTEA	agreement rati	ification.						
P1B	AUGUST BOE MEETING	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	Budget Acct #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED / MAX AMT.
P1B-1	8/18/2020	Linda Ionta	McCulloh	Sarah	UHS	8/19/2020	JV Tennis Coach	11-402-100- 110-01- AD42/7961	\$5,104.00		\$5,104.00
P1B-2	8/18/2020	N. AHERN	Ashraf	Lisa	KMS	9/1/2020	1/200th of Total Base Salary for 4 days total in the 2020-2021 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
P1B-3	8/18/2020	N. AHERN	Birstler	Christina	UHS	9/1/2020	1/200th of Total Base Salary for 4 days total in the 2020-2021 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
P1B-4	8/18/2020	N. AHERN	Bohse	Megan	UHS	9/1/2020	1/200th of Total Base Salary for 4 days total in the 2020-2021 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
P1B-5	8/18/2020	N. AHERN	Bridges	Patricia	UHS	9/1/2020	1/200th of Total Base Salary for 4 days total in the 2020-2021 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
P1B-6	8/18/2020	N. AHERN	DeCorte	Fatima	JEFF	9/1/2020	1/200th of Total Base Salary for 4 days total in the 2020-2021 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
P1B-7	8/18/2020	N. AHERN	DeGeorge	Linda	UHS	9/1/2020	1/200th of Total Base Salary for 4 days total in the 2020-2021 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
P1B-8	8/18/2020	N. AHERN	Demetriou	Thomas	UHS	9/1/2020	1/200th of Total Base Salary for 4 days total in the 2020-2021 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
P1B-9	8/18/2020	N. AHERN	Henderson	Lisa	BMS	9/1/2020	1/200th of Total Base Salary for 4 days total in the 2020-2021 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
P1B-10	8/18/2020	N. AHERN	Hoffman	Patrice	BMS	9/1/2020	1/200th of Total Base Salary for 4 days total in the 2020-2021 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
P1B-11	8/18/2020	N. AHERN	Jackson	Erin	FR	9/1/2020	1/200th of Total Base Salary for 4 days total in the 2020-2021 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
P1B-12	8/18/2020	N. AHERN	Marano	Kim	WASH	9/1/2020	1/200th of Total Base Salary for 4 days total in the 2020-2021 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
P1B-13	8/18/2020	N. AHERN	Mayes	Michael	UHS	9/1/2020	1/200th of Total Base Salary for 4 days total in the 2020-2021 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
P1B-14	8/18/2020	N. AHERN	Parkhurst	Jennifer	CF	9/1/2020	1/200th of Total Base Salary for 4 days total in the 2020-2021 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary

Amounts to	be reflective of th	ne UTEA 20-21	rate after UTEA	agreement ratio	fication.						
P1B	AUGUST BOE MEETING	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	Budget Acct #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED / MAX AMT.
P1B-15	8/18/2020	N. AHERN	Regenye	Heather	BMS	9/1/2020	1/200th of Total Base Salary for 4 days total in the 2020-2021 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
P1B-16	8/18/2020	N. AHERN	Rivera	Catherine	UHS	9/1/2020	1/200th of Total Base Salary for 4 days total in the 2020-2021 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
P1B-17	8/18/2020	N. AHERN	Roberts	Monika	LIV	9/1/2020	1/200th of Total Base Salary for 4 days total in the 2020-2021 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
P1B-18	8/18/2020	N. AHERN	Soares	Ingrid	UHS* Change	9/1/2020	1/200th of Total Base Salary for 4 days total in the 2020-2021 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
P1B-19	8/18/2020	N. AHERN	Steensen	Andrea	KMS	9/1/2020	1/200th of Total Base Salary for 4 days total in the 2020-2021 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
P1B-20	8/18/2020	N. AHERN	Svetvilas	Narisa	UHS	9/1/2020	1/200th of Total Base Salary for 4 days total in the 2020-2021 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
P1B-21	8/18/2020	N. AHERN	Tramuta	Janette	НС	9/1/2020	1/200th of Total Base Salary for 4 days total in the 2020-2021 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
P1B-22	8/18/2020	N. AHERN	Weissberg	Lauren	UHS	9/1/2020	1/200th of Total Base Salary for 4 days total in the 2020-2021 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
P1B-23	8/18/2020	N. AHERN	TBD: New Hire	TBD: New Hire	ВН	9/1/2020	1/200th of Total Base Salary for 4 days total in the 2020-2021 School Year		1/200th of Total Base Salary		1/200th of Total Base Salary
P1B-24	8/18/2020	N. AHERN	Colandrea	Tara	BMS	9/1/2020	As needed only. Daily Rate 1/200th of Total Base Salary		As needed only. Daily Rate 1/200th of Total Base Salary		As needed only. Daily Rate 1/200th of Total Base Salary
P1B-25	8/18/2020	N. AHERN	Hall	Jill	UHS	9/1/2020	As needed only. Daily Rate 1/200th of Total Base Salary		As needed only. Daily Rate 1/200th of Total Base Salary		As needed only. Daily Rate 1/200th of Total Base Salary
P1B-26	8/18/2020	N. AHERN	Wenz	Madeline	KMS	9/1/2020	As needed only. Daily Rate 1/200th of Total Base Salary		As needed only. Daily Rate 1/200th of Total Base Salary		As needed only. Daily Rate 1/200th of Total Base Salary

Amounts to	be reflective of th	ne UTEA 20-21	rate after UTEA	A agreement rat	tification.						
P1B	AUGUST BOE MEETING	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	Budget Acct #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED / MAX AMT.
P1B-27	8/18/2020	N. AHERN	Williams	Lucille	UHS	9/1/2020	As needed only. Daily Rate 1/200th of Total Base Salary		As needed only. Daily Rate 1/200th of Total Base Salary		As needed only. Daily Rate 1/200th of Total Base Salary
P1B-28	8/18/2020	JTS	Sobin	Brittany	District Wide	8/19/20- 6/22/21	Related Service Providers	11-150-100- 101-96-19- SS19/17197		\$65.00	
P1B-29	8/18/2020	JTS	DaTorre	Dalila	District Wide	8/19/20- 6/22/21	Related Service Providers	11-150-100- 101-96-19- SS19/17197		\$65.00	
P1B-30	8/18/2020	JTS	Jacinto	Nicole	District Wide	8/19/20- 6/22/21	Home Instruction	11-150-100- 101-96-19- SS19/17197		\$40.92	
P1B-31	8/18/2020	JTS	Raffaele	Adam	District Wide	8/19/20- 6/22/21	Home Instruction	11-150-100- 101-96-19- SS19/17197		\$40.92	
P1B-32	8/18/2020	JTS	McCulloh	Sarah	District Wide	8/19/20- 8/31/20	CST Evaluations	11-000-219- 104-78-19- SS19/7070	\$310/eval		\$310/eval
P1B-33	8/18/2020	Diane Lupo	Shaw	Eric	Livingsto n	9/3/2020	Breakfast Program Monitor	11-000-262- 107-02-070- LS07		\$24.99	
P1B-34	8/18/2020	Diane Lupo	Seyffart	Peter	Livingsto n	9/3/2020	Breakfast Program Monitor	11-000-262- 107-02-070- LS07		\$24.99	
P1B-35	8/18/2020	Diane Lupo	Denner	Heather	Livingsto n	9/3/2020	After School Monitor	11-421-100- 101-62-54-07		\$24.99	
P1B-36	8/18/2020	Diane Lupo	Lau	Jenny	Livingsto n	9/3/2020	After School Monitor	11-421-100- 101-62-54-07		\$24.99	
P1B-37	8/18/2020	Diane Lupo	Patricco	Elena	Livingsto n	9/3/2020	Student Council Advisor	11-401-100- 110-01-54 Ext7944 11-401-100-	\$410.00		\$410.00
P1B-38	8/18/2020	Diane Lupo	Cornacchia	Lyn	Livingsto n	9/3/2020	Student Council Advisor	110-01-54 Ext7944	\$410.00		\$410.00
P1B-39	8/18/2020	W. Eichert	Kohn	Lauren	UHS	4/28/2020	Title 1 Distance Learning Academic Support	17034/20-235- 100-100-78- 20-0010-050		\$40.92	\$550.00

Amounts to	be reflective of the	ne UTEA 20-21 1	rate after UTEA	agreement ratif	fication.						
P1B	AUGUST BOE MEETING	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	Budget Acct #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED / MAX AMT
P1B-40	8/18/2020	M. Guilfoyle	Pedicini	Alex	UHS	7/13-7/17, 7/20-7/24	Stipend to attend PLTW training	20-235-200- 104-59-20- 0010-050	\$3,200.00	NA	\$3,200.00
P1B-41	8/18/2020	M. Guilfoyle	Cortes	Tatiana	нс	7/13/2020	Title 1 Summer Enrichment Teacher Previously approved on 7/21/20. Increase to the not to exceed the amount only for an additional 6 hrs. This is in addition to the previously approved amount of \$750.	20-235-100- 100-78-20- 0012-083	NA	\$40.92	\$246.00
P1B-42	8/18/2020	M. Guilfoyle	Manderichio	Stephanie	нс	7/13/2020	Title 1 Summer Enrichment Teacher Previously approved on 7/21/20. Increase to the not to exceed the amount only for an additional 6 hrs. This is in addition to the previously approved amount of \$750.	20-235-100- 100-78-20- 0012-083	NA	\$40.92	\$246.00
P1B-43	8/18/2020	M. Guilfoyle	Gabriel	Ana	нс	7/13/2020	Title 1 Summer Enrichment Teacher Previously approved on 7/21/20. Increase to the not to exceed the amount only for an additional 6 hrs. This is in addition to the previously approved amount of \$750.	20-235-100- 100-78-20- 0012-083	NA	\$40.92	\$246.00
P1B-44	8/18/2020	M. Guilfoyle	Armour	Lashana	нс	7/13/2020	Title 1 Summer Enrichment Teacher Previously approved on 7/21/20. Increase to the not to exceed the amount only for an additional 6 hrs. This is in addition to the previously approved amount of \$750.	20-235-100- 100-78-20- 0012-083	NA	\$40.92	\$246.00
P1B-45	8/18/2020	M. Guilfoyle	Marino	Teresa	нс	7/13/2020	Title 1 Summer Enrichment Teacher Previously approved on 7/21/20. Increase to the not to exceed the amount only for an additional 3 hrs. This is in addition to the previously approved amount of \$750.	20-235-100- 100-78-20- 0012-083	NA	\$40.92	\$246.00
P1B-46	8/18/2020	M. Guilfoyle	Vaynberg	Andrea	нс	7/13/2020	Title 1 Summer Enrichment Teacher Previously approved on 7/21/20. Increase to the not to exceed the amount only for an additional 3 hrs. This is in addition to the previously approved amount of \$750.	20-235-100- 100-78-20- 0012-083	NA	\$40.92	\$246.00
P1B-47	8/18/2020	M. Guilfoyle	Kumar	Rachel	нс	7/13/2020	Title 1 Summer Enrichment Teacher Previously approved on 7/21/20. Increase to the not to exceed the amount only for an additional 3 hrs. This is in addition to the previously approved amount of \$750.	20-235-100- 100-78-20- 0012-083	NA	\$40.92	\$246.00
P1B-48	8/18/2020	M. Guilfoyle	Pasquale	Diane	нс	7/13/2020	Title 1 Summer Enrichment Teacher Previously approved on 7/21/20. Increase to the not to exceed the amount only for an additional 3 hrs. This is in addition to the previously approved amount of \$750.	20-235-100- 100-78-20- 0012-083	NA	\$40.92	\$246.00
P1B-49	8/18/2020	M. Guilfoyle	Faraone	Christopher	UHS	8/19/2020	Title I Pathways Liaison Government Law & Public policy	20-231-200- 100-50-20- 0010 ext17431	\$3,000.00	NA	\$3,000.00

Amounts to	be reflective of th	ne UTEA 20-21 1	rate after UTEA	agreement ratif	ication.						
P1B	AUGUST BOE MEETING	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	Budget Acct #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED / MAX AMT.
P1B-50	8/18/2020	M. Guilfoyle	Zieser	Ron	UHS	8/19/2020	Title I Pathways Liaison Business Administration & Management	20-231-200- 100-50-20- 0010 ext17431	\$3,000.00	NA	\$3,000.00
P1B-51	8/18/2020	M. Guilfoyle	Hajkowski	Jennifer	UHS	8/19/2020	Title I Pathways Liaison Visual Creative Arts & Performance	20-231-200- 100-50-20- 0010 ext17431	\$3,000.00		\$3,000.00
D1D 52	9/19/2020	M. Guilfoyle	Prieto	Diana	UHS	8/19/2020	Tide I Deduced Living STEM	20-231-200- 100-50-20- 0010 ext17431	£2,000,00		\$3,000.00
P1B-52	8/18/2020		+		+		Title I Pathways Liaison STEM	114011001100	. ,		+ ' '
P1B-53	8/18/2020	Rago	Hamilton	Michael	HS HS	8/18/2020	Band Director		<u> </u>		\$4,847.00
P1B-54 P1B-55	8/18/2020 8/18/2020	Rago Rago	Hamilton Tankard	Michael Paul	District Wide	8/18/2020	Band Camp Band Camp	114011001100			\$513.00 \$513.00
P1B-56	8/18/2020	Rago	Esquivel	Carlos	Kawame eh	8/18/2020	Band Camp	114011001100			\$513.00
P1B-57	8/18/2020	Rago	Myers	Stephen	Burnet	8/18/2020	Band Camp	114011001100	\$513.00		\$513.00
P1B-58	8/18/2020	Rago	Russo	Michelle	District Wide	8/18/2020	Band Assistant Director	114011001100	+		\$3,361.00
P1B-59	8/18/2020	Rago	Myers	Stephen	Burnet	8/18/2020	Band Assistant Director	114011001100	\$3,361.00		\$3,361.00
P1B-60	8/18/2020	Rago	Esquivel	Carlos	Kawame eh	8/18/2020	Band Front Coordinator	114011001100	\$3,851.00		\$3,851.00
P1B-61	8/18/2020	Rago	Phillips	Patrick	Franklin	8/18/2020	Band front Assistant	114011001100	\$3,361.00		\$3,361.00
P1B-62	8/18/2020	Rago	Tankard	Paul	District Wide	8/18/2020	Band front Assistant	114011001100	\$3,361.00		\$3,361.00
P1B-63	8/18/2020	Rago	Esquivel	Carlos	Kawame eh	8/18/2020	Band Drill Writer	114011001100	\$1,260.00		\$1,260.00
P1B-64	8/18/2020	Rago	Hamilton	Michael	HS	8/18/2020	Band Music Arranger	114011001100	\$1,260.00		\$1,260.00
P1B-65	8/18/2020	Rago	Phillips	Patrick	Franklin	8/18/2020	School Play	114011001100	\$2,603.00		\$2,603.00
P1B-66	8/18/2020	Rago	Abbate	Melissa	HS	8/18/2020	Singing Strings	114011001100	\$560 1/2 Year		\$560 1/2 Year
P1B-67	8/18/2020	Rago	Phillips	Patrick	Franklin	8/18/2020	Concert Chorus	114011001100	\$533 1/2 Year		\$533 1/2 Year
P1B-68	8/18/2020	L Perez	Alicock	Taliah	UHS	9/3/2020	UHS AM/PM Monitor	11-000-262- 107-08-10- HS10-050 (16904)		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
P1B-69	8/18/2020	L Perez	DeGeorge	Linda	UHS	9/3/2020	UHS AM/PM Monitor	11-000-262- 107-08-10- HS10-050 (16904)		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor

Amounts to	be reflective of the	ne UTEA 20-21	rate after UTE	A agreement ra	tification.						
P1B	AUGUST BOE MEETING	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	Budget Acct #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED / MAX AMT.
P1B-70	8/18/2020	L Perez	DeSousa	Jennifer	UHS	9/3/2020	UHS AM/PM Monitor	11-000-262- 107-08-10- HS10-050 (16904)		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
P1B-71	8/18/2020	L Perez	Fischman	Jill	UHS	9/3/2020	UHS AM/PM Monitor	11-000-262- 107-08-10- HS10-050 (16904)		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
P1B-72	8/18/2020	L Perez	Pagano	Gabe	UHS	9/3/2020	UHS AM/PM Monitor	11-000-262- 107-08-10- HS10-050 (16904)		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
P1B-73	8/18/2020	L Perez	Ring	Kari	UHS	9/3/2020	UHS AM/PM Monitor	11-000-262- 107-08-10- HS10-050 (16904)		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
P1B-74	8/18/2020	L Perez	Williams	Lucille	UHS	9/3/2020	UHS AM/PM Monitor	11-000-262- 107-08-10- HS10-050 (16904)		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
P1B-75	8/18/2020	L Perez	Zieser, Jr	Ronald	UHS	9/3/2020	UHS AM/PM Monitor	11-000-262- 107-08-10- HS10-050 (16904)		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
P1B-76	8/18/2020	L Perez	Meixner	Dana	UHS	9/1/2020	UHS Extra Curricular- Autism Awareness Club	11-401-100- 110-01-54 (7944)	\$237.00		\$237.00
P1B-77	8/18/2020	L Perez	Meixner	Dana	UHS	9/1/2020	UHS Extra Curricular-Anime Club	11-401-100- 110-01-54 (7944)	\$356.00		\$356.00
P1B-78	8/18/2020	L Perez	Wright	Rhonda	UHS	9/1/2020	UHS Extra Curricular- Cheerleaders/Varsity/JV(1)	11-401-100- 110-01-54 (7944)	\$3,118.00		\$3,118.00

Amounts to	be reflective of th	ne UTEA 20-21	rate after UTEA	agreement rati	fication.						
P1B	AUGUST BOE MEETING	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	Budget Acct #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED / MAX AMT.
P1B-79	8/18/2020	L Perez	Wright	Rhonda	UHS	9/1/2020	UHS Extra Curricular-Dance Club	11-401-100- 110-01-54 (7944)	\$474.00		\$474.00
P1B-80	8/18/2020	L Perez	Dye	William	UHS	9/1/2020	UHS Extra Curricular-E Sports	11-401-100- 110-01-54 (7944)	NO STIPEND		NO STIPEND
P1B-81	8/18/2020	L Perez	Boakye	Elizabeth	UHS	9/1/2020	UHS Extra Curricular-French Club	11-401-100- 110-01-54 (7944)	\$474.00		\$474.00
P1B-82	8/18/2020	L Perez	Safranek	Kim	UHS	9/1/2020	UHS Extra Curricular-French National Honor Society	11-401-100- 110-01-54 (7944)	\$474.00		\$474.00
P1B-83	8/18/2020	L Perez	Kania-Cyburt	Agata	UHS	9/1/2020	UHS Extra Curricular-German National Honor Society	11-401-100- 110-01-54 (7944)	\$474.00		\$474.00
P1B-84	8/18/2020	L Perez	Raffaele	Adam	UHS	9/1/2020	UHS Extra Curricular-Hiking	11-401-100- 110-01-54 (7944)	\$474.00		\$474.00
P1B-85	8/18/2020	L Perez	Boffa	Edward	UHS	9/1/2020	UHS Extra Curricular-Interact Club	11-401-100- 110-01-54 (7944)	\$1,346.00		\$1,346.00
P1B-86	8/18/2020	L Perez	DiPaolo	Michael	UHS	9/1/2020	UHS Extra Curricular-Junior (1)	11-401-100- 110-01-54 (7944)	\$1,268.00		\$1,268.00
P1B-87	8/18/2020	L Perez	Raffaele	Adam	UHS	9/1/2020	UHS Extra Curricular-Junior (1)	11-401-100- 110-01-54 (7944)	\$1,268.00		\$1,268.00
P1B-88	8/18/2020	L Perez	Courtney	Stephanie	UHS	9/1/2020	UHS Extra Curricular-Key Club	11-401-100- 110-01-54 (7944)	\$673.00		\$673.00
P1B-89	8/18/2020	L Perez	Prieto	Diana	UHS	9/1/2020	UHS Extra Curricular-Key Club	11-401-100- 110-01-54 (7944)	\$673.00		\$673.00
P1B-90	8/18/2020	L Perez	Bobertz	Dana	UHS	9/1/2020	UHS Extra Curricular-Literary Magazine	11-401-100- 110-01-54 (7944)	\$711.00		\$711.00
P1B-91	8/18/2020	L Perez	Ocasio	Tatiana	UHS	9/1/2020	UHS Extra Curricular-National Art Honor Society	11-401-100- 110-01-54 (7944)	\$474.00		\$474.00
P1B-92	8/18/2020	L Perez	DeSousa	Jennifer	UHS	9/1/2020	UHS Extra Curricular-National Honor Society	11-401-100- 110-01-54 (7944)	\$1,346.00		\$1,346.00

Amounts to	be reflective of the	ne UTEA 20-21	rate after UTEA	agreement rat	ification.						
P1B	AUGUST BOE MEETING	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	Budget Acct #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED / MAX AMT.
P1B-93	8/18/2020	L Perez	Gutierrez	Emily	UHS	9/1/2020	UHS Extra Curricular-National Honor Society	11-401-100- 110-01-54 (7944)	\$1,346.00		\$1,346.00
P1B-94	8/18/2020	L Perez	Romero	Laurie	UHS	9/1/2020	UHS Extra Curricular-Optimist Club	11-401-100- 110-01-54 (7944)	\$1,346.00		\$1,346.00
P1B-95	8/18/2020	L Perez	Fiske	Cheryl	UHS	9/1/2020	UHS Extra Curricular-Prom Coordinator/Senior(1)	11-401-100- 110-01-54 (7944)	\$832.00		\$832.00
P1B-96	8/18/2020	L Perez	Schemel	Gerald	UHS	9/1/2020	UHS Extra Curricular-ROTC Drill Instructor Stipend	11-401-100- 110-01-54 (7944)	\$2,101.50		\$2,101.50
P1B-97	8/18/2020	L Perez	Finnerty	Laura	UHS	9/1/2020	UHS Extra Curricular-School Treasurer	11-401-100- 110-01-54 (7944)	\$2,668.00		\$2,668.00
P1B-98	8/18/2020	L Perez	Coppola	Marie	UHS	9/1/2020	UHS Extra Curricular-Science League/Chemistry	11-401-100- 110-01-54 (7944)	\$474.00		\$474.00
P1B-99	8/18/2020	L Perez	DiPaolo	Michael	UHS	9/1/2020	UHS Extra Curricular-Science League/Physics	11-401-100- 110-01-54 (7944)	\$474.00		\$474.00
P1B-100	8/18/2020	L Perez	Fiske	Cheryl	UHS	9/1/2020	UHS Extra Curricular-Senior (1)	11-401-100- 110-01-54 (7944)	\$1,696.00		\$1,696.00
P1B-101	8/18/2020	L Perez	Kaplan	Megan	UHS	9/1/2020	UHS Extra Curricular-Senior (1)	11-401-100- 110-01-54 (7944)	\$1,696.00		\$1,696.00
P1B-102	8/18/2020	L Perez	Scaramuzzi	Tara	UHS	9/1/2020	UHS Extra Curricular-Senior (3)	11-401-100- 110-01-54 (7944)	\$1,696.00		\$1,696.00
P1B-103	8/18/2020	L Perez	Bridges	Patricia	UHS	9/1/2020	UHS Extra Curricular-Sophomore (1)	11-401-100- 110-01-54 (7944)	\$840.00		\$840.00
P1B-104	8/18/2020	L Perez	Wright	Rhonda	UHS	9/1/2020	UHS Extra Curricular-Sophomore (1)	11-401-100- 110-01-54 (7944)	\$840.00		\$840.00
P1B-105	8/18/2020	L Perez	Peralta	Antonia	UHS	9/1/2020	UHS Extra Curricular-Spanish National Honor Society	11-401-100- 110-01-54 (7944)	\$474.00		\$474.00
P1B-106	8/18/2020	L Perez	Menjivar	Victoria	UHS	9/1/2020	UHS Extra Curricular-Student Council	11-401-100- 110-01-54 (7944)	\$1,276.00		\$1,276.00

Amounts to	be reflective of the	ne UTEA 20-21	rate after UTEA	agreement ra	tification.						
P1B	AUGUST BOE MEETING	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	Budget Acct #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED / MAX AMT.
P1B-107	8/18/2020	L Perez	Placca	Nicole	UHS	9/1/2020	UHS Extra Curricular-Twirlers (1)	11-401-100- 110-01-54 (7944)	\$3,282.00		\$3,282.00
P1B-108	8/18/2020	V Rettino	Perez	Lisa	UHS	7/8/2020	UHS Graduation Monitor	11-000240- 110-01-10- HS10 (7286)	\$58 p/ceremony		\$116.00
P1B-109	8/18/2020	L Perez	Strobel	Patricia	UHS	9/3/2020	UHS PM Monitor	11-000-262- 107-08-10- HS10-050 (16904)		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor \$142/Saturday
P1B-110	8/18/2020	L Perez	DeGeorge	Linda	UHS	9/5/2020	UHS Saturday Detention Monitor	11-140-100- 101-03-10- HS10-050 (7679)		\$35.50	Not to exceed total budget of all staff for Saturday Detention Monitor
P1B-111	8/18/2020	L Perez	Hajkowski	Jennifer	UHS	9/5/2020	UHS Saturday Detention Monitor	11-140-100- 101-03-10- HS10-050 (7679)		\$35.50	Not to exceed total budget of all staff for Saturday Detention Monitor
P1B-112	8/18/2020	L Perez	Hoyt	Mark	UHS	9/5/2020	UHS Saturday Detention Monitor	11-140-100- 101-03-10- HS10-050 (7679)		\$35.50	\$142/Saturday  Not to exceed total budget of all staff for Saturday Detention Monitor
P1B-113	8/18/2020	L Perez	McLean	Delia	UHS	9/5/2020	UHS Saturday Detention Monitor	11-140-100- 101-03-10- HS10-050 (7679)		\$35.50	Not to exceed total budget of all staff for Saturday Detention Monitor

Amounts to	be reflective of th	ne UTEA 20-21	rate after UTEA	A agreement rat	tification.						
P1B	AUGUST BOE MEETING	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	Budget Acct #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED / MAX AMT.
											\$142/Saturday
P1B-114	8/18/2020	L Perez	Osty	Kim	UHS	9/5/2020	UHS Saturday Detention Monitor	11-140-100- 101-03-10- HS10-050 (7679)		\$35.50	Not to exceed total budget of all staff for Saturday Detention Monitor
											\$142/Saturday
P1B-115	8/18/2020	L Perez	Pagano	Gabe	UHS	9/5/2020	UHS Saturday Detention Monitor	11-140-100- 101-03-10- HS10-050 (7679)		\$35.50	Not to exceed total budget of all staff for Saturday Detention Monitor
											\$142/Saturday
P1B-116	8/18/2020	L Perez	Rettino	Vincent	UHS	9/5/2020	UHS Saturday Detention Monitor	11-140-100- 101-03-10- HS10-050 (7679)		\$35.50	Not to exceed total budget of all staff for Saturday Detention Monitor
											\$142/Saturday
P1B-117	8/18/2020	L Perez	Ring	Kari	UHS	9/5/2020	UHS Saturday Detention Monitor	11-140-100- 101-03-10- HS10-050 (7679)		\$35.50	Not to exceed total budget of all staff for Saturday Detention Monitor
											\$142/Saturday
	0.110.0000					0/5/2000		11-140-100- 101-03-10- HS10-050			Not to exceed total budget of all staff for Saturday Detention
P1B-118	8/18/2020	L Perez	Rutty	Terrell	UHS	9/5/2020	UHS Saturday Detention Monitor	(7679)		\$35.50	Monitor

Amounts to	be reflective of the	ne UTEA 20-21	rate after UTEA	agreement ra	tification.						
P1B	AUGUST BOE MEETING	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	Budget Acct #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED / MAX AMT.
P1B-119	8/18/2020	L Perez	Strobel	Patricia	UHS	9/5/2020	UHS Saturday Detention Monitor	11-140-100- 101-03-10- HS10-050 (7679)		\$35.50	Not to exceed total budget of all staff for Saturday Detention Monitor
P1B-120	8/18/2020	L Perez	Williams	Lucille	UHS	9/5/2020	UHS Saturday Detention Monitor	11-140-100- 101-03-10- HS10-050 (7679)		\$35.50	Not to exceed total budget of all staff for Saturday Detention Monitor
P1B-121	8/18/2020	L Perez	Zieser, Jr	Ronald	UHS	9/5/2020	UHS Saturday Detention Monitor	11-140-100- 101-03-10- HS10-050 (7679)		\$35.50	Not to exceed total budget of all staff for Saturday Detention Monitor
P1B-122	8/18/2020	Althea Bossard	Neshimka	Phyllis	ВН	9/1/2020	Student Council	11-401-100- 110-01-54- 7944	\$820.00		\$820.00
P1B-123	8/18/2020	Althea Bossard	Brehm	Alison	ВН	9/2/2020	Breakfast Program	11-000-262- 107-02-02- BH02-080- 16907		\$24.99	\$2,300.00
P1B-124	8/18/2020	Althea Bossard	Supino	Judy	вн	9/3/2020	Breakfast Program	11-000-262- 107-02-02- BH02-080- 16908		\$24.99	\$2,300.00
P1B-125	8/18/2020	Althea Bossard	Mitsaelides	Maria	вн	9/4/2020	Breakfast Program	11-000-262- 107-02-02- BH02-080- 16909		\$24.99	\$2,300.00
P1B-126	8/18/2020	Althea Bossard	Bogda	Patricia	вн	9/5/2020	Breakfast Program	11-000-262- 107-02-02- BH02-080- 16910		\$24.99	\$2,300.00
P1B-127	8/18/2020	Althea Bossard	Liento	Joann	ВН	9/6/2020	Sub/ Afterschool monitor	11-000-262- 107-08-02- BH02-080		\$24.99	\$1,125.00

## Merged Extra Pay 2019-2020 And 2020-2021 P1-B

Amounts to b	e reflective of th	e UTEA 20-21	ate after UTEA	agreement ratific	ation.						
P1B	AUGUST BOE MEETING	Entered by:	LAST	FIRST	LOC	EFF DATE	REASON	Budget Acct #	STIPEND AMOUNT		NOT TO EXCEED / MAX AMT.
P1B-128	8/18/2020	Althea Bossard	Branco	Anne	ВН	9/7/2020	Afterschool Monitor	11-000-262- 107-08-02- BH02-080		\$24.99	\$1,125.00
P1B-129	8/18/2020	Althea Bossard	Liento	Joann	ВН	9/8/2020	Afterschool Monitor	11-000-262- 107-08-02- BH02-080		\$24.99	\$1,125.00