2026-2027 P1-B Extra Pay

P1B ADDITIONAL	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
HOME INSTRUCTION											
P1B-384	8/18/2026	SB	Menjivar	Victoria	District Wide	7/1/2026-6/30/2027	Home Instruction	11-150-100-101-96-19-SS19/17197		$46.00	$10,000.00
P1B-385	8/18/2026	SB	Jackson	Eric	District Wide	8/19/2026-6/30/2027	Home Instruction	11-150-100-101-96-19-SS19/17197		$46.00	$10,000.00
P1B-386	8/18/2026	SB	De Rosa	Anthony	District Wide	8/19/2026-6/30/2027	Home Instruction	11-150-100-101-96-19-SS19/17197		$46.00	$10,000.00
P1B-387	8/18/2026	SB	Santillo	Joseph	District Wide	8/19/2026-6/30/2027	Home Instruction	11-150-100-101-96-19-SS19/17197		$46.00	$10,000.00
P1B-388	8/18/2026	SB	Richardson	Rebecca	District Wide	8/19/2026-6/30/2027	Home Instruction	11-150-100-101-96-19-SS19/17197		$46.00	$10,000.00
P1B-389	8/18/2026	SB	Pascal	Gamell	District Wide	8/19/2026-6/30/2027	Home Instruction	11-150-100-101-96-19-SS19/17197		$46.00	$10,000.00
P1B-390	8/18/2026	SB	Pallitta	Alyssa	District Wide	8/19/2026-6/30/2027	Home Instruction	11-150-100-101-96-19-SS19/17197		$46.00	$10,000.00
P1B-391	8/18/2026	SB	DiGioia	Christina	District Wide	8/19/2026-6/30/2027	Home Instruction	11-150-100-101-96-19-SS19/17197		$46.00	$10,000.00
P1B-392	8/18/2026	SB	Botros	Peter	District Wide	8/19/2026-6/30/2027	Home Instruction	11-150-100-101-96-19-SS19/17197		$46.00	$10,000.00
P1B-393	8/18/2026	SB	Sereno	Michael	District Wide	8/19/2026-6/30/2027	Home Instruction	11-150-100-101-96-19-SS19/17197		$46.00	$10,000.00
SUMMER CST CASE MANAGEMENT											

2026-2027 P1-B Extra Pay

P1B ADDITIONAL	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-394	8/18/2026	CRK	Seugling	Daniel	District Wide	8/1/2026-7/30/2026	Summer CST Case Management - Update to the Not to exceed amount	11-000-219-104-78-19-SS19/7070		$60.00	$12,480.00
P1B-395	8/18/2026	CRK	Ring	Kari	District Wide	8/1/2026-7/30/2026	Summer CST Case Management - Update to the Not to exceed amount	11-000-219-104-78-19-SS19/7070		$60.00	$10,680.00
P1B-396	8/18/2026	CRK	Antonucci	Ana	District Wide	8/1/2026-7/30/2026	Summer CST Case Management- PreSchool - Update to the Not to exceed amount	11-000-219-104-78-19-SS19/7070		$60.00	$11,280.00
											8/13/2026