| P1B | BOE DATE | ENTERED BY | LAST | FIRST | LOC | EFF DATE | CATEGORY | BUDGET ACCT | STIPEND AMOUNT | HR. RATE | NOT TO EXCEED/ MAX AMOUNT |
|--------|------------|-------------------|--------------|----------|---------|--------------------------|-------------------------------|-------------------------------------|-----------------------|----------|------------------------------------|
| | - | | | | | ACURRICULA | | | | | |
| P1B-1 | 12/19/2023 | Althea Bossard | Peralta | Antonia | UHS | 9/20/2023 | NSHS Advisor | 11-401-100-110-0 1-54 (7944) | \$474.00 | | \$474.00 |
| P1B-2 | 12/19/2023 | Althea Bossard | Richardson | Rebecca | UHS | 11/17/2023 | GSA Club Advisor | 11-401-100-110-0 1-54 (7944) | \$474.00 | | \$474.00 |
| P1B-3 | 12/19/2023 | Althea Bossard | Hannon | Melissa | UHS | 11/17/2023 | Usher Squad | 11-401-100-110-0 1-54 (7944) | \$474.00 | | \$474.00 |
| P1B-4 | 12/19/2023 | Althea Bossard | Hajkowski | Jennifer | UHS | 11/17/2023 | School Treasurer | 11-401-100-110-0 1-54 (7944) | \$2,668.00 | | \$2,668.00 |
| P1B-5 | 12/19/2023 | Althea Bossard | Kania-Cyburt | Agata | UHS | 9/20/2023 | NGHS Advisor | 11-401-100-110-0 1-54 (7944) | \$474.00 | | \$474.00 |
| | | | | | 7TH PER | IOD STIPEND | S | | | | |
| P1B-6 | 12/19/2023 | J. Carvalho | Osborne | Melissa | BMS | 10/18/2023 | 7th per stipend | Acct. linked to emp. UPC | 1/7 of base salary | | 1/7 of base salary |
| P1B-7 | 12/19/2023 | J. Carvalho | Magid | Heather | BMS | 10/18/2023 | 7th per stipend | Acct. linked to emp. UPC | 1/7 of base salary | | 1/7 of base salary |
| P1B-8 | 12/19/2023 | J. Carvalho | Hanisek | William | BMS | 10/18/2023 | 7th per stipend | Acct. linked to emp. UPC | 1/7 of base salary | | 1/7 of base salary |
| P1B-9 | 12/19/2023 | J. Carvalho | Pullano | Jennie | BMS | 10/18/2023 | 7th per stipend | Acct. linked to emp. UPC | 1/7 of base salary | | 1/7 of base salary |
| P1B-10 | 12/19/2023 | J. Carvalho | Matias | Catarina | BMS | 10/18/2023 | 7th per stipend | Acct. linked to emp. UPC | 1/7 of base salary | | 1/7 of base salary |
| P1B-11 | 12/19/2023 | J. Carvalho | Ramey | Joelle | BMS | 10/18/2023 | 7th per stipend | Acct. linked to emp. UPC | 1/7 of base salary | | 1/7 of base salary |
| P1B-12 | 12/19/2023 | Althea Bossard | McGuane | Anthony | UHS | 11/27/2023 JLUM WRITE | 1 1 | Acct. linked to emp. UPC | 1/7 of base salary | | 1/7 of base salary |
| | | | | | CURRICE | LUNI WKITE | | 11-000-221-104-0 | | | |
| P1B-13 | 12/19/2023 | Suan Lam | DeRosa | Anthony | DW | 11/22/2023 | Curr. Writer: US History I | 1-54-PK12 ext.18226 | \$450.00 | \$20.00 | \$450.00 |
| | | | | | HAI | L DUTIES | | | | | |
| P1B-14 | 12/19/2023 | A Bossard | Dube | Heather | UHS | 12/1/2023 | Hall duty (3/4 of full year) | Account linked to employee UPC code | \$400.00 | | \$300.00 |

| P1B | BOE DATE | ENTERED BY | LAST | FIRST | LOC | EFF DATE | CATEGORY | BUDGET ACCT | STIPEND AMOUNT | HR. RATE | NOT TO EXCEED/ MAX AMOUNT |
|--------|------------|---------------|---------|-----------|------------|-------------|------------------------------|-------------------------------------|-------------------|----------|------------------------------------|
| P1B-15 | 12/19/2023 | A Bossard | Lembryk | Lester | UHS | 12/1/2023 | Hall duty (3/4 of full year) | Account linked to employee UPC code | \$400.00 | | \$300.00 |
| P1B-16 | 12/19/2023 | A Bossard | Rivera | Jobina | UHS | 12/1/2023 | Hall duty (3/4 of full year) | Account linked to employee UPC code | \$400.00 | | \$300.00 |
| P1B-17 | 12/19/2023 | A Bossard | McMahon | Shannon | UHS | 12/1/2023 | Hall duty (3/4 of full year) | Account linked to employee UPC code | \$400.00 | | \$300.00 |
| P1B-18 | 12/19/2023 | A Bossard | Erdman | Donald | UHS | 12/1/2023 | Hall duty (3/4 of full year) | Account linked to employee UPC code | \$400.00 | | \$300.00 |
| P1B-19 | 12/19/2023 | A Bossard | Boffa | Edward | UHS | 12/1/2023 | Hall duty (3/4 of full year) | Account linked to employee UPC code | \$400.00 | | \$300.00 |
| P1B-20 | 12/19/2023 | A Bossard | Fiorito | Michael | UHS | 12/1/2023 | | Account linked to employee UPC code | \$400.00 | | \$300.00 |
| P1B-21 | 12/19/2023 | A Bossard | Porter | Moira | UHS | 12/1/2023 | | Account linked to employee UPC code | \$400.00 | | \$300.00 |
| P1B-22 | 12/19/2023 | A Bossard | Connell | Catherine | UHS | 12/1/2023 | Hall duty (3/4 of full year) | Account linked to employee UPC code | \$400.00 | | \$300.00 |
| P1B-23 | 12/19/2023 | A Bossard | Damo | Thiana | UHS | 12/1/2023 | Hall duty (3/4 of full year) | Account linked to employee UPC code | \$400.00 | | \$300.00 |
| | | | | HIG | H IMPACT T | UTORING COO | RDINATORS | | | | |

| P1B | BOE DATE | ENTERED BY | LAST | FIRST | LOC | EFF DATE | CATEGORY | BUDGET ACCT | STIPEND AMOUNT | HR. RATE | NOT TO EXCEED/ MAX AMOUNT |
|--------|------------|-------------------|---------|----------|--------------|------------|--|-------------------------------------|-------------------|----------|------------------------------------|
| P1B-24 | 12/19/2023 | Scocozza | Stabler | Danielle | Districtwide | 1/1/2024 | High Impact Tutoring Coordinator | 20-487-200-100-0 1-20 | | \$55.00 | \$2,295.00 |
| P1B-25 | 12/19/2023 | Scocozza | Brehm | Alison | Districtwide | <u> </u> | High Impact Tutoring Coordinator | 20-487-200-100-0 1-20 | | \$55.00 | \$2,295.00 |
| | | | | | LUN | CH DUTIES | | | | | |
| P1B-26 | 12/19/2023 | A Bossard | Olivera | Marissa | UHS | 12/1/2023 | Lunch duty | Account linked to employee UPC code | \$825.00 | | \$825.00 |
| P1B-27 | 12/19/2023 | A Bossard | Porter | Moira | UHS | | Lunch duty (3/4 of full year) | Account linked to employee UPC code | \$825.00 | | \$619.00 |
| | 1 | <u> </u> | | | STIPEN | D REMOVALS | S | | | | |
| P1B-28 | 12/19/2023 | Althea Bossard | Sadler | Jeffrey | UHS | 11/27/2023 | Removal of 6th Period Stipened | | | | |
| P1B-29 | 12/19/2023 | Althea Bossard | McGuane | Anthony | UHS | 11/27/2023 | Removal of Hall duty | | | | |

| P1B | BOE DATE | ENTERED BY | LAST | FIRST | LOC | EFF DATE | CATEGORY | BUDGET ACCT | STIPEND AMOUNT | HR. RATE | NOT TO EXCEED/ MAX AMOUNT |
|---------|------------|---------------|------------|----------|-----|-----------|------------------------------|-------------|-------------------|----------|------------------------------------|
| | | | | | | | | | | | |
| P1B-30 | 12/19/2023 | YL | Winters | Craig | KMS | 11/1/2023 | Remove 7th Period Stipend | | | | |
| P1B-31 | 12/19/2023 | YL | Cornacchia | Scott | KMS | 11/1/2023 | Remove 7th Period Stipend | | | | |
| P1B-32 | 12/19/2023 | YL | Whitford | Lauren | KMS | 11/1/2023 | Remove 7th Period Stipend | | | | |
| P1B-33 | 12/19/2023 | YL | Palmucci | Adrianna | KMS | 11/1/2023 | Remove 7th Period Stipend | | | | |
| P1B-34 | 12/19/2023 | A Passard | Titus | Charles | UHS | 12/1/2023 | Remove hall | | | | |
| 1 1B-34 | 12/17/2023 | A Dossalu | Titus | Charles | CHS | 12/1/2023 | duty | | | | |
| P1B-35 | 12/19/2023 | A Bossard | Fiorito | Jessica | UHS | 12/1/2023 | Remove hall duty | | | | |
| P1B-36 | 12/19/2023 | A Bossard | Giamella | Frank | UHS | 12/1/2023 | Remove hall duty | | | | |
| D1D 27 | 12/10/2022 | A D 1 | Darling | Duisa | UHS | 12/1/2022 | Remove hall | | | | |
| P1B-37 | 12/19/2023 | A Bossard | Darling | Brian | UHS | 12/1/2023 | duty | | | | |
| P1B-38 | 12/19/2023 | A Bossard | Messler | Scott | UHS | 12/1/2023 | Remove hall duty | | | | |
| P1B-39 | 12/19/2023 | A Bossard | DeLuca | Frank | UHS | 12/1/2023 | Remove hall duty | | | | |

| P1B | BOE DATE | ENTERED BY | LAST | FIRST | LOC | EFF DATE | CATEGORY | BUDGET ACCT | STIPEND AMOUNT | HR. RATE | NOT TO EXCEED/ MAX AMOUNT |
|--------|------------|---------------|-----------|-----------|------------|---------------|--|-------------------------|-------------------|----------|---|
| | | | | | | | | | | | |
| P1B-40 | 12/19/2023 | A Bossard | Borges | Roseann | UHS | 12/1/2023 | Remove hall duty | | | | |
| P1B-41 | 12/19/2023 | A Doggard | Wang-Tsai | Stephen | UHS | 12/1/2023 | Remove hall | | | | |
| P1B-41 | 12/19/2023 | A Bossard | wang-1sai | Stephen | Uns | 12/1/2023 | duty | | | | |
| P1B-42 | 12/19/2023 | A Bossard | Marshall | Troy | UHS | 12/1/2023 | Remove hall duty | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| P1B-43 | 12/19/2023 | A Bossard | Olivera | Marissa | UHS | 12/1/2023 | Remove hall duty | | | | |
| P1B-44 | 12/19/2023 | A Bossard | Dube | Heather | UHS | 12/1/2023 | Remove lunch duty | | | | |
| | | | | S. | ATURDAY DE | TENTION MO | NITOR(S) | | | | |
| | | | | | | | Saturday | 11-140-100-101-0 | | | Not to exceed total budget of all staff for Saturday |
| P1B-45 | 12/19/2023 | A Bossard | Eichert | William | UHS | 12/20/2023 | Detention | 3-10-HS10-050 (7679) | | \$35.50 | Detention Monitor |
| | | • | <u>'</u> | <u>'</u> | TITLE | E I POSITIONS | | | • | | |
| | | | | | | | Title I AM Sonday Literacy Program | 20-231-200-100-5 | | | |
| P1B-46 | 12/19/2023 | Scocozza | Santoro | Bernadine | FES | 2/5/2023 | Coordinator | 0-20-0004 | | \$55.00 | \$1,815.00 |
| P1B-47 | 12/19/2023 | Scocozza | Ramsay | Jennifer | FES | 2/5/2023 | Title I AM Sonday Literacy Program Teacher | | | \$46.00 | \$1,100.00 |

| P1B | BOE DATE | ENTERED BY | LAST | FIRST | LOC | EFF DATE | CATEGORY | BUDGET ACCT | STIPEND AMOUNT | HR. RATE | NOT TO EXCEED/ MAX AMOUNT |
|---------|------------|---------------|-----------------------|------------------|------------|------------|---|------------------------------------|----------------------|----------|------------------------------------|
| P1B-48 | 12/19/2023 | Scocozza | Mobley | Jamie | FES | 2/5/2023 | Title I AM Sonday Literacy Program Teacher | 20-231-100-100-5 0-20-0004-100 | | \$46.00 | \$1,100.00 |
| P1B-49 | 12/19/2023 | Scocozza | Richardson | Gail | FES | 2/5/2023 | Title I AM Sonday Literacy Program Teacher | 20-231-100-100-5 0-20-0004-100 | | \$46.00 | \$1,100.00 |
| P1B-50 | 12/19/2023 | Scocozza | Dockery | Eboni | FES | 2/5/2023 | Title I AM Sonday Literacy Program Teacher | 20-231-100-100-5 0-20-0004-100 | | \$46.00 | \$1,100.00 |
| P1B-51 | 12/19/2023 | Scocozza | Buchanan | Brittany | FES | 2/5/2023 | Title I AM Sonday Literacy Program Teacher | 20-231-100-100-5 0-20-0004-100 | | \$46.00 | \$1,100.00 |
| P1B-52 | 12/19/2023 | S0000772 | Labisi | Ana Marie | JES | 12/20/2023 | Title I Jefferson Intervention After School | 20-231-100-100-5 0-20-0006-10 | | \$46.00 | \$2,000.00 |
| 1 1B-32 | 12/17/2023 | SCOCOZZA | | | | | ARTS DEPART | | | \$40.00 | \$2,000.00 |
| P1B-53 | 12/19/2023 | Rago | Hannon | Melissa | UHS | 1/2/2024 | Assistant Director | 114011001100154 | \$2,155.00 | | \$2,155.00 |
| P1B-54 | 12/19/2023 | Rago | Hannon | Melissa | UHS | 1/2/2024 | Pit Orchestra Director | 114011001100154 | \$1,447.00 | | \$1,447.00 |
| P1B-55 | 12/19/2023 | | Carr | Ashley | UHS | - | Stage Production Director | 114011001100154 | \$1,369.00 | | \$1,369.00 |
| P1B-56 | 12/19/2023 | | Carr | Ashley | UHS | 1/2/2024 | <i>U</i> 1 | 114011001100154 | \$778.00 | | \$778.00 |
| P1B-57 | 12/19/2023 | | Lazodelavega Sloan | Lucia Bridget | UHS BMS | 1/2/2024 | Props/Scenery Publicity Director | 114011001100154 114011001100154 | \$864.00 \$265.00 | | \$864.00 \$265.00 |
| P1B-59 | 12/19/2023 | Rago | Royster | Tanisha | UHS | 1/2/2024 | | 114011001100154 | \$692.00 | | \$692.00 |
| P1B-60 | 12/19/2023 | Rago | Campbell | Paul | LES | 1/2/2024 | Spring Marching Band Director | 114011001100154 | \$864.00 | | \$864.00 |
| P1B-61 | 12/19/2023 | Rago | Orpilla | Jesselyn | FES | 1/2/2024 | Assistant Band Director | 114011001100154 | \$599.00 | | \$599.00 |
| P1B-62 | 12/19/2023 | Rago | Myers | Stephen | BMS | 1/2/2024 | Assistant Band Director | 114011001100154 | \$599.00 | | \$599.00 |
| P1B-63 | 12/19/2023 | Rago | Esquivel | Diane | UHS | 1/2/2024 | Color Guard Coordinator Color Guard | 114011001100154 | \$685.00 | | \$685.00 |
| P1B-64 | 12/19/2023 | Rago | Grennor | Rich | UHS | 1/2/2024 | Assistant | 114011001100154 | \$599.00 | | \$599.00 |

| P1B | BOE DATE | ENTERED BY | LAST | FIRST | LOC | EFF DATE | CATEGORY | BUDGET ACCT | STIPEND AMOUNT | HR. RATE | NOT TO EXCEED/ MAX AMOUNT |
|--------|------------|---------------|---------|----------|--------------|--------------|---|----------------------------------|---|----------|------------------------------------|
| P1B-65 | 12/19/2023 | Rago | Carr | Ashley | UHS | 1/2/2024 | Concert Choir 1/2 year | 114011001100154 | \$533.00 | | \$533.00 |
| P1B-66 | 12/19/2023 | Rago | Hannon | Melissa | UHS | 1/2/2024 | Singing Strings 1/2 year | 114011001100154 | \$560.00 | | \$560.00 |
| P1B-67 | 12/19/2023 | Rago | Sloan | Bridget | BMS | 1/2/2024 | Lighting | 114011001100154 | \$265.00 | | \$265.00 |
| P1B-68 | 12/19/2023 | Rago | Carr | Ashley | UHS | 1/2/2024 | Stage Control | 114011001100154 | \$350.00 | | \$350.00 |
| P1B-69 | 12/19/2023 | Rago | Hannon | Melissa | UHS | 1/2/2024 | | 114011001100154 | \$513.00 | | \$513.00 |
| P1B-70 | 12/19/2023 | Rago | Sloan | Bridget | BMS | 1/2/2024 | School Musical Director | 114011001100154 | \$2,692.00 | | \$2,692.00 |
| P1B-71 | 12/20/2023 | | Bobertz | Dana | BMS | 1/19/2024 | Show Monitor | 11-000-262-107-0 810-HS/16904 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | \$24.99 | \$299.88 |
| P1B-72 | 12/19/2023 | Rago | Malang | Maria | Hamilton | 1/19/2024 | Show Monitor | 11-000-262-107-0 810-HS/16904 | | \$24.99 | \$299.88 |
| P1B-73 | 12/19/2023 | Rago | Grennor | Richard | UHS | 1/19/2024 | Show Monitor | 11-000-262-107-0 810-HS/16904 | | \$24.99 | \$199.92 |
| P1B-74 | 12/19/2023 | Rago | Catino | Richard | UHS | 1/19/2024 | Show Monitor | 11-000-262-107-0 810-HS/16904 | | \$24.99 | \$199.92 |
| P1B-75 | 12/19/2023 | Rago | Strobel | Patricia | UHS | 1/19/2024 | Show Monitor | 11-000-262-107-0 810-HS/16904 | | \$24.99 | \$99.96 |
| P1B-76 | 12/19/2023 | Rago | Frazier | Patricia | BMS | 1/19/2024 | Show Monitor | 11-000-262-107-0 810-HS/16904 | | \$24.99 | \$99.96 |
| | | | | | ADDITIONA | AL STUDENT N | EEDS | , | | | |
| P1B-77 | 12/19/2023 | Datting | Longer | Succ. | UHS | 9/1/2023- | | Link to account of | \$200.00 | | 000 00 |
| r1B-// | 12/19/2023 | Rettino | Langan | Susan | UHS | 9/1/2023- | Additional Student needs Medical/ | Employee Link to account of | \$800.00 | | \$800.00 |
| P1B-78 | 12/19/2023 | Rettino | Pavick | Gregory | UHS | 6/30/2024 | Toileting | employee | \$800.00 | | \$800.00 |
| | | | | COMPEN | SATION FOR A | DDITIONAL R | ESPONSIBILIT | IES | | | |

| | | ENGEDED | | | | | | DUDGET A COT | CTIDEND | | NOT TO EXCEED/ |
|--------|------------|---------------|-----------------|-----------|------------------------------|--|---|-------------------------------------|---|----------------------------|---------------------------|
| P1B | BOE DATE | ENTERED BY | LAST | FIRST | LOC | EFF DATE | CATEGORY | BUDGET ACCT | STIPEND AMOUNT | HR. RATE | MAX AMOUNT |
| P1B-79 | 12/19/2023 | Q. Taggart | Johnson | Monica | Transportation | 12/11/2023- 1/22/2023 extension TBD based on employee medical leave | Update to 11/21/2023 BOE Meeting P1B-198 stipend for additional responsibilities to update end date from 12/10/2023 to 1/22/2024. | Account linked to employee UPC code | \$3,138.30 | \$34.87 | \$3,138.30 |
| P1B-80 | 12/19/2023 | O. Taggart | Alexiades | Joan | Transportation | 12/11/2023- 1/22/2023 extension TBD based on employee medical leave | Update to 11/21/2023 BOE Meeting P1B-199 stipend for additional responsibilities to update end date from 12/10/2023 to 1/22/2024. | Account linked to employee UPC code | \$3,138.30 | \$34.87 | \$3,138.30 |
| | | 80 | | | | 12/20/2023- | Stipend for coverage of additional duties | Account linked to | update to 1.5 x hourly rate for work outside of | Based on contracted | 10 hours per |
| P1B-81 | 12/19/2023 | | Kathleen Galik | Gilmartin | District Wide District Wide | 6/30/2024 12/20/2023- 6/30/2024 | Stipend for coverage of additional duties *On an as | Account linked to employees UPC | hours update to 1.5 x hourly rate for work outside of hours | Based on contracted salary | month 10 hours per month |
| P1B-83 | 12/19/2023 | | Gangone | Palma | District Wide | 12/20/2023- | Stipend for coverage of additional duties | Account linked to employees UPC | update to 1.5 x hourly rate for work outside of hours | Based on contracted salary | 10 hours per |
| 110-03 | 12/17/2023 | 310 | Guilgone | T GIIIIG | | NSTRUCTOR(| | employees of C | nours | Saidiy | monui |
| | | | | | | | | | | | |
| P1B-84 | 12/19/2023 | JTS | Botros | Joanna | District Wide | 12/20/2023- 6/30/2024 | Home Instructor | 11-150-100-101-9 6-19-SS19/17197 | | \$46.00 | \$5,000.00 |

| P1B | BOE DATE | ENTERED BY | LAST | FIRST | LOC | EFF DATE | CATEGORY | BUDGET ACCT | STIPEND AMOUNT | HR. RATE | NOT TO EXCEED/ MAX AMOUNT |
|--------|------------|---------------|------------|----------|---------------|--------------------------|-----------------|-------------------------------------|-------------------|----------|------------------------------------|
| | | | | | | | | | | | |
| P1B-85 | 12/19/2023 | JTS | Spekhardt | Michael | District Wide | 12/20/2023- 6/30/2024 | Home Instructor | 11-150-100-101-9 6-19-SS19/17197 | | \$46.00 | \$5,000.00 |
| P1B-86 | 12/19/2023 | JTS | Brennan | Robert | District Wide | 12/19/2023- 6/30/2024 | | 11-150-100-101-9 6-19-SS19/17197 | | \$46.00 | \$15,000.00 |
| P1B-87 | 12/19/2023 | JTS | Korb | Andrea | District Wide | 12/19/2023- 6/30/2024 | | 11-150-100-101-9 6-19-SS19/17197 | | \$46.00 | \$15,000.00 |
| P1B-88 | 12/19/2023 | JTS | DeLuca | Frank | District Wide | 12/19/2023- 6/30/2024 | | 11-150-100-101-9 6-19-SS19/17197 | | \$46.00 | \$15,000.00 |
| P1B-89 | 12/19/2023 | JTS | Figueiredo | Jonathan | District Wide | 12/19/2023- 6/30/2024 | | 11-150-100-101-9 6-19-SS19/17197 | | \$46.00 | \$15,000.00 |
| P1B-90 | 12/19/2023 | JTS | Navarrete | Angel | District Wide | 12/19/2023- 6/30/2024 | | 11-150-100-101-9 6-19-SS19/17197 | | \$46.00 | \$25,000.00 |
| P1B-91 | 12/19/2023 | JTS | Romero | Laurie | District Wide | 12/19/2023- 6/30/2024 | | 11-150-100-101-9 6-19-SS19/17197 | | \$46.00 | \$10,000.00 |
| P1B-92 | 12/19/2023 | JTS | Mieles | Maritza | District Wide | 12/19/2023- 6/30/2024 | | 11-150-100-101-9 6-19-SS19/17197 | | \$46.00 | \$10,000.00 |
| P1B-93 | 12/19/2023 | JTS | Scott | Jason | District Wide | 12/19/2023- 6/30/2024 | | 11-150-100-101-9 6-19-SS19/17197 | | \$46.00 | \$10,000.00 |
| P1B-94 | 12/19/2023 | JTS | Tennen | Lindsey | District Wide | 12/19/2023- 6/30/2024 | | 11-150-100-101-9 6-19-SS19/17197 | | \$46.00 | \$10,000.00 |

| P1B | BOE DATE | ENTERED BY | LAST | FIRST | LOC | EFF DATE | CATEGORY | BUDGET ACCT | STIPEND AMOUNT | HR. RATE | NOT TO EXCEED/ MAX AMOUNT |
|---------------|------------|---------------|--------------|----------|---------------------|--------------------------|----------------------------------|-------------------------------------|-------------------|------------------|------------------------------------|
| | | | | | | | | | | | |
| | | | | | | 12/20/2023- | | 11-150-100-101-9 | | | |
| P1B-95 | 12/19/2023 | JTS | Pascal | Gamell | District Wide | 6/30/2024 | Home Instructor | 6-19-SS19/17197 | | \$46.00 | \$5,000.00 |
| | | | | | | | | | | | |
| P1B-96 | 12/19/2023 | JTS | Hrdina-Brown | Felecia | District Wide | 12/20/2023- 6/30/2024 | Home Instructor | 11-150-100-101-9 6-19-SS19/17197 | | \$46.00 | \$5,000.00 |
| | | | | | RACURRICULA | | | | | · | |
| | | | | | | | | | | | |
| | | | | | | 12/20/2023- | Extracurricular | 11-401-100-110-0 | | | |
| P1B-97 | 12/19/2023 | JTS | Hutchins | Drucilla | District Wide | 1 | Paraprofessional | 2-19-SS19/7946 | | \$19.20 | \$1,500.00 |
| | | | | | | | | | | | |
| | | | | | | 12/20/2023- | Extracurricular | 11-401-100-110-0 | | | |
| P1B-98 | 12/19/2023 | JTS | Silas-Bolden | Lillian | District Wide | 6/30/2024 | Paraprofessional | 2-19-SS19/7946 | | \$19.20 | \$1,500.00 |
| | | 1 | | UNEXPE | CCTED UHS AD | DITIONAL C | OMPENSATION | | | | |
| | | | | | | | | Acct. linked to emp. #12561's | | | |
| D1D 00 | 10/10/2022 | TV D | D 1: | 21. 1 | 1110 | | After School | UPC (on unpaid | #104.00 | 0.46.00 | #104.00 |
| P1B-99 | 12/19/2023 | V. Rettino | Rodriguez | Nicole | UHS IERGENT SPEC | 11/6/2023 | | leave) | \$184.00 | \$46.00 | \$184.00 |
| | | | | EN | IERGENI SPE | CIAL SERVIC | Address | | | | |
| | | | | | | | Emergent | | | | |
| | | | | | | | Student Needs - Update to | | | | |
| | | | | | | | 10/10/2023 BOE | | | | |
| | | | | | | | Meeting to | | | | |
| | | | | | | 7/1/2023- | from \$60.00/hr | 11-000-219-110-7 | | \$65.00 | See Total |
| P1B-100 | 12/19/2023 | CRK | Aine | Duteche | District Wide | 6/30/2024 | | 8-19-SS19/7073 | | (CST) | Below |
| | | | | | | | Address | | | | |
| | | | | | | | Emergent Student Needs - | | | | |
| | | | | | | | Update to | | | | |
| | | | | | | | 10/10/2023 BOE Meeting to | | | | |
| | | | | | | | correct pay rate | | | | |
| P1B-101 | 12/19/2023 | CDK | Alicia | Alvego | District Wide | 7/1/2023- | from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |
| 1 1D-101 | 12/19/2023 | CIVIX | Allela | Alyssa | District wide | 0/30/2024 | 10 \$05.00/III | 0-17-0017//0/3 | | (C31) | DEIOW |

| P1B | BOE DATE | ENTERED BY | LAST | FIRST | LOC | EFF DATE | CATEGORY | BUDGET ACCT | STIPEND AMOUNT | HR. RATE | NOT TO EXCEED/ MAX AMOUNT |
|---------|------------|---------------|-----------|--------|---------------|-----------|---|------------------------------------|-------------------|------------------|------------------------------------|
| | | | | | | | Address Emergent Student Needs - Update to 10/10/2023 BOE | | | | |
| P1B-102 | 12/19/2023 | CRK | Antonucci | Ana | District Wide | | Meeting to correct pay rate from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |
| | | | | | | | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate | | | | |
| P1B-103 | 12/19/2023 | CRK | Auricchio | Maria | District Wide | | from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |
| P1B-104 | 12/19/2023 | | Barca | Jamie | District Wide | 7/1/2023- | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |
| F1D-104 | 12/19/2023 | CRK | Darca | Jame | District wide | | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate | | | | |
| P1B-105 | 12/19/2023 | CRK | Ciaglia | Sharon | District Wide | | from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |

| P1B | BOE DATE | ENTERED BY | LAST | FIRST | LOC | EFF DATE | CATEGORY | BUDGET ACCT | STIPEND AMOUNT | HR. RATE | NOT TO EXCEED/ MAX AMOUNT |
|----------|------------|---------------|------------|--------|---------------|-----------|---|------------------------------------|-------------------|------------------|------------------------------------|
| | | | | | | | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to | | | | |
| P1B-106 | 12/19/2023 | CRK | Cosentino | Sandy | District Wide | | correct pay rate from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |
| | | | | | | 7/1/2022 | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate | 11 000 210 110 7 | | 0.5.00 | G . T. () |
| P1B-107 | 12/19/2023 | CRK | DaTorre | Dalila | District Wide | | from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |
| P1B-108 | 12/19/2023 | | DelGuercio | Dana | District Wide | 7/1/2023- | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |
| 2.22.100 | 12.17/2023 | | 2000000 | 2 4111 | Justice with | 0.30.2021 | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate | 2 2 3327777 | | (651) | Bolow |
| P1B-109 | 12/19/2023 | CRK | Denning | Noa | District Wide | | from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |

| P1B | BOE DATE | ENTERED BY | LAST | FIRST | LOC | EFF DATE | CATEGORY | BUDGET ACCT | STIPEND AMOUNT | HR. RATE | NOT TO EXCEED/ MAX AMOUNT |
|---------|------------|---------------|------------|---------|---------------|-----------|---|------------------------------------|-------------------|------------------|------------------------------------|
| | | | | | | | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to | | | | |
| P1B-110 | 12/19/2023 | CRK | Desrosiers | Johnny | District Wide | | correct pay rate from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |
| | | | | | | | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate | | | | |
| P1B-111 | 12/19/2023 | CRK | Dionisio | Nancy | District Wide | | from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |
| DID 112 | 12/10/2022 | CDV | Collector | Chamer | District Wide | | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate from \$60.00/hr | 11-000-219-110-7 | | \$65.00 (CST) | See Total |
| P1B-112 | 12/19/2023 | CRK | Gallanter | Sherry | District Wide | 6/30/2024 | to \$65.00/hr Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate | 8-19-SS19/7073 | | (CST) | Below |
| P1B-113 | 12/19/2023 | CRK | Garran | Darlene | District Wide | | from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |

| P1B | BOE DATE | ENTERED BY | LAST | FIRST | LOC | EFF DATE | CATEGORY | BUDGET ACCT | STIPEND AMOUNT | HR. RATE | NOT TO EXCEED/ MAX AMOUNT |
|---------|------------|---------------|----------|----------|---------------|-----------|---|------------------------------------|-------------------|------------------|------------------------------------|
| | | | | | | | Address Emergent Student Needs - Update to 10/10/2023 BOE | | | | |
| P1B-114 | 12/19/2023 | CRK | Kane | Sheryl | District Wide | | Meeting to correct pay rate from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |
| | | | | | | | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate | | | | |
| P1B-115 | 12/19/2023 | CRK | Kashidas | Margaret | District Wide | | from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |
| | | | | | | 7/1/2023- | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate from \$60.00/hr | 11-000-219-110-7 | | \$65.00 | See Total |
| P1B-116 | 12/19/2023 | CRK | Kaufman | Randi | District Wide | | to \$65.00/hr Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate | 8-19-SS19/7073 | | (CST) | Below |
| P1B-117 | 12/19/2023 | CRK | Klein | Peter | District Wide | | from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |

| P1B | BOE DATE | ENTERED BY | LAST | FIRST | LOC | EFF DATE | CATEGORY | BUDGET ACCT | STIPEND AMOUNT | HR. RATE | NOT TO EXCEED/ MAX AMOUNT |
|---------|------------|---------------|----------|-----------|---------------|-----------|---|------------------------------------|-------------------|------------------|------------------------------------|
| | | | | | | | Address Emergent Student Needs - Update to 10/10/2023 BOE | | | | |
| P1B-118 | 12/19/2023 | CRK | Langley | Brittany | District Wide | | Meeting to correct pay rate from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |
| | | | | | | | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate | | | | |
| P1B-119 | 12/19/2023 | CRK | LaPolla | Erin | District Wide | | from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |
| P1B-120 | 12/19/2023 | | Lawler | Heather | District Wide | 7/1/2023- | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |
| 110-120 | 12/19/2023 | CRK | Lawiei | ricaulei | District wide | | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate | | | | |
| P1B-121 | 12/19/2023 | CRK | Manochio | Christina | District Wide | | from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |

| P1B | BOE DATE | ENTERED BY | LAST | FIRST | LOC | EFF DATE | CATEGORY | BUDGET ACCT | STIPEND AMOUNT | HR. RATE | NOT TO EXCEED/ MAX AMOUNT |
|---------|------------|---------------|-----------|---------|---------------|-----------|---|------------------------------------|-------------------|------------------|------------------------------------|
| | | | | | | | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to | | | | |
| P1B-122 | 12/19/2023 | CRK | Marolakos | Daria | District Wide | | correct pay rate from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |
| | | | | | | 7/1/2023 | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate from \$60.00/hr | 11-000-219-110-7 | | \$65.00 | See Total |
| P1B-123 | 12/19/2023 | CRK | Mauer | Bonnie | District Wide | | to \$65.00/hr | 8-19-SS19/7073 | | (CST) | Below |
| P1B-124 | 12/19/2023 | | Mauriello | Natalie | District Wide | 7/1/2023- | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |
| | | | | | | | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate | | | () | |
| P1B-125 | 12/19/2023 | CRK | McCulloh | Sarah | District Wide | | from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |

| P1B | BOE DATE | ENTERED BY | LAST | FIRST | LOC | EFF DATE | CATEGORY | BUDGET ACCT | STIPEND AMOUNT | HR. RATE | NOT TO EXCEED/ MAX AMOUNT |
|---------|------------|---------------|----------|-----------|---------------|-----------|---|------------------------------------|-------------------|------------------|------------------------------------|
| | | | | | | | Address Emergent Student Needs - Update to 10/10/2023 BOE | | | | |
| P1B-126 | 12/19/2023 | CRK | Mendes | Christie | District Wide | | Meeting to correct pay rate from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |
| | | | | | | | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate | | | | |
| P1B-127 | 12/19/2023 | CRK | Narcisco | Stephanie | District Wide | | from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |
| P1B-128 | 12/19/2023 | | Newell | Michelle | District Wide | 7/1/2023- | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |
| F1B-128 | 12/19/2023 | CRK | INEWEII | Michelle | District wide | | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate | 0-19-5519//0/3 | | (CS1) | |
| P1B-129 | 12/19/2023 | CRK | Pace | Joanne | District Wide | | from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |

| P1B | BOE DATE | ENTERED BY | LAST | FIRST | LOC | EFF DATE | CATEGORY | BUDGET ACCT | STIPEND AMOUNT | HR. RATE | NOT TO EXCEED/ MAX AMOUNT |
|---------|------------|---------------|-----------|----------|----------------|-----------|---|------------------------------------|-------------------|------------------|------------------------------------|
| | | | | | | | Address Emergent Student Needs - Update to 10/10/2023 BOE | | | | |
| P1B-130 | 12/19/2023 | CRK | Papeo | Gina | District Wide | | Meeting to correct pay rate from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |
| | | | | | | | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate | | | | |
| P1B-131 | 12/19/2023 | CRK | Perry | Danielle | District Wide | | from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |
| P1B-132 | 12/19/2023 | | Ring | Kari | District Wide | 7/1/2023- | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |
| 112-132 | 12/17/2023 | CAIX | King | Kail | District Wille | | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate | | | | |
| P1B-133 | 12/19/2023 | CRK | Rodrigues | Ana | District Wide | | from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |

| P1B | BOE DATE | ENTERED BY | LAST | FIRST | LOC | EFF DATE | CATEGORY | BUDGET ACCT | STIPEND AMOUNT | HR. RATE | NOT TO EXCEED/ MAX AMOUNT |
|---------|------------|---------------|----------|-----------|---------------|----------|---|------------------------------------|-------------------|------------------|------------------------------------|
| | | | | | | | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to | | | | |
| P1B-134 | 12/19/2023 | CRK | Royal | Marcel | District Wide | | correct pay rate from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |
| | | | | | | | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate from \$60.00/hr | 11-000-219-110-7 | | \$65.00 | See Total |
| P1B-135 | 12/19/2023 | CRK | Saunders | Lori | District Wide | | to \$65.00/hr Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate | 8-19-SS19/7073 | | (CST) | Below |
| P1B-136 | 12/19/2023 | CRK | Seugling | Daniel | District Wide | | from \$60.00/hr to \$65.00/hr Address Emergent | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |
| | | | | | | | Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate | | | | |
| P1B-137 | 12/19/2023 | CRK | Shpunder | Christina | District Wide | | from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |

| P1B | BOE DATE | ENTERED BY | LAST | FIRST | LOC | EFF DATE | CATEGORY | BUDGET ACCT | STIPEND AMOUNT | HR. RATE | NOT TO EXCEED/ MAX AMOUNT |
|---------|------------|---------------|--------------|-----------|---------------|-----------|---|------------------------------------|-------------------|------------------|------------------------------------|
| | | | | | | | Address Emergent Student Needs - Update to 10/10/2023 BOE | | | | |
| P1B-138 | 12/19/2023 | CRK | Soler-Burgos | Veronica | District Wide | | Meeting to correct pay rate from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |
| | | | | | | | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate | | | | |
| P1B-139 | 12/19/2023 | CRK | Sulcov | Stephanie | District Wide | | from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |
| P1B-140 | 12/19/2023 | | Supino | Nicole | District Wide | 7/1/2023- | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |
| 110-140 | 12/17/2023 | CAR | Баршо | Nicole | District with | | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate | | | | |
| P1B-141 | 12/19/2023 | CRK | Teixeira | Rosa | District Wide | | from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |

| P1B | BOE DATE | ENTERED BY | LAST | FIRST | LOC | EFF DATE | CATEGORY | BUDGET ACCT | STIPEND AMOUNT | HR. RATE | NOT TO EXCEED/ MAX AMOUNT |
|----------|------------|---------------|---------|---------|---------------|-----------|---|------------------------------------|-------------------|------------------|------------------------------------|
| | | | | | | | Address Emergent Student Needs - Update to 10/10/2023 BOE | | | | |
| P1B-142 | 12/19/2023 | CRK | Timpano | Joanne | District Wide | | Meeting to correct pay rate from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |
| | | | | | | | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate | | | | |
| P1B-143 | 12/19/2023 | CRK | Toglia | Elyse | District Wide | | from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |
| P1B-144 | 12/19/2023 | | Tuohy | Vanessa | District Wide | 7/1/2023- | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |
| 1 1D-144 | 12/17/2023 | CRK | Tuony | vanessa | District wide | | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate | | | | |
| P1B-145 | 12/19/2023 | CRK | Tyson | Dina | District Wide | | from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |

| P1B | BOE DATE | ENTERED BY | LAST | FIRST | LOC | EFF DATE | CATEGORY | BUDGET ACCT | STIPEND AMOUNT | HR. RATE | NOT TO EXCEED/ MAX AMOUNT |
|---------|------------|---------------|-------------------|-----------|---------------|-----------|---|------------------------------------|-------------------|------------------|------------------------------------|
| | | | | | | | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to | | | | |
| P1B-146 | 12/19/2023 | CRK | Vertil | Lys-Herna | District Wide | | correct pay rate from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |
| | | | | | | 7/1/2023 | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate from \$60.00/hr | 11-000-219-110-7 | | \$65.00 | See Total |
| P1B-147 | 12/19/2023 | CRK | Vitale | Kristin | District Wide | | to \$65.00/hr | 8-19-SS19/7073 | | (CST) | Below |
| P1B-148 | 12/19/2023 | | Walton | Janet | District Wide | 7/1/2023- | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |
| | | | | | | | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate | | | | |
| P1B-149 | 12/19/2023 | CRK | Whiteman- Land | Michaela | District Wide | | from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |

| P1B | BOE DATE | ENTERED BY | LAST | FIRST | LOC | EFF DATE | CATEGORY | BUDGET ACCT | STIPEND AMOUNT | HR. RATE | NOT TO EXCEED/ MAX AMOUNT |
|---------|------------|---------------|--------|----------|---------------|----------|---|------------------------------------|-------------------|------------------|------------------------------------|
| P1B-150 | 12/19/2023 | CRK | Wisiak | Tara | District Wide | | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | See Total Below |
| | | | | | | | | Total for the 2023- | 2024 School Yea | r: | \$4,100.00 |
| P1B-151 | 12/19/2023 | CRK | Perry | Danielle | District Wide | 9/7/2023 | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | \$65.00 |
| P1B-152 | 12/19/2023 | CRK | Barca | Jamie | District Wide | 9/7/2023 | Address Emergent Student Needs - Update to 10/10/2023 BOE Meeting to correct pay rate from \$60.00/hr to \$65.00/hr | 11-000-219-110-7 8-19-SS19/7073 | | \$65.00 (CST) | \$65.00 |
| | | | | | | | | | | , , | 12/13/2023 |