

2023-2024 P1-B Extra Pay

P1B	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
ELEMENTARY CONFERENCE STIPEND(S)											
P1B-1	2/20/2024	Q. Taggart	Katz	Barbara	Preschool - Districtwide	3/5/2024	Elementary Conference Stipend	Acct. linked to employee's UPC	\$425.00		\$425.00
ATHLETICS DEPARTMENT											
P1B-2	2/20/2024	Zieser	Pagano	Gabriel	KMS/BMS	2/21/2024	Spring MS Asst. Track Coach	11-402-100-1 10-01-AD42/ 7961	\$3,461.00		\$3,461.00
P1B-3	2/20/2024	Zieser	Mioduszewski	Roman	Out of District	2/21/2024	Spring Asst. Boys Track Coach	11-402-100-1 10-01-AD42/ 7961	\$6,558.00		\$6,558.00
6TH PERIOD STIPENDS											
P1B-4	2/20/2024	C Fiske	Sadler	Jeffrey	UHS	1/4/2024	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-5	2/20/2024	C Fiske	Zieser	Kim	UHS	2/1/2024	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-6	2/20/2024	C Fiske	Faranda	Ross	UHS	2/2/2024	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
7TH PERIOD STIPENDS											
P1B-7	2/20/2024	J. Carvalho	Agboola	Rahmatallah	BMS	12/5/2023	7th period stipend	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
P1B-8	2/20/2024	C Fiske	Titus	Charles	UHS	12/11/2023- 1/31/2024	7th Period Stipend	Account linked to employee UPC code	1/7 of salary		1/7 of salary
P1B-9	2/20/2024	C Fiske	Fischman	Jill	UHS	12/11/2023- 1/31/2024	7th Period Stipend	Account linked to employee UPC code	1/7 of salary		1/7 of salary

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P1B-10	2/20/2024	C Fiske	Messler	Scott	UHS	2/1/2024	7th Period Stipend	Account linked to employee UPC code	1/7 of salary		1/7 of salary
P1B-11	2/20/2024	C Fiske	Dube	Heather	UHS	2/1/2024	7th Period Stipend	Account linked to employee UPC code	1/7 of salary		1/7 of salary
P1B-12	2/20/2024	C Fiske	Pagano	Gabriel	UHS	2/1/2024	7th Period Stipend	Account linked to employee UPC code	1/7 of salary		1/7 of salary
P1B-13	2/20/2024	C Fiske	D'Andrea	Chris	UHS	2/1/2024	7th Period Stipend	Account linked to employee UPC code	1/7 of salary		1/7 of salary
P1B-14	2/20/2024	C Fiske	Grasso	Lou	UHS	2/1/2024	7th Period Stipend	Account linked to employee UPC code	1/7 of salary		1/7 of salary
P1B-15	2/20/2024	C Fiske	Ferroni	Nicholas	UHS	2/12/2024	7th Period Stipend	Account linked to employee UPC code	1/7 of salary		1/7 of salary
P1B-16	2/20/2024	C Fiske	Fiorito	Jessica	UHS	2/12/2024	7th Period Stipend	Account linked to employee UPC code	1/7 of salary		1/7 of salary
P1B-17	2/20/2024	C Fiske	Erdman	Donald	UHS	2/12/2024	7th Period Stipend	Account linked to employee UPC code	1/7 of salary		1/7 of salary
P1B-18	2/20/2024	C Fiske	Latham	Justin	UHS	2/12/2024	7th Period Stipend	Account linked to employee UPC code	1/7 of salary		1/7 of salary

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P1B-19	2/20/2024	C Fiske	Fiorito	Michael	UHS	2/12/2024	7th Period Stipend	Account linked to employee UPC code	1/7 of salary		1/7 of salary
P1B-20	2/20/2024	C Fiske	Motta	Jessica	UHS	2/12/2024	7th Period Stipend	Account linked to employee UPC code	1/7 of salary		1/7 of salary
P1B-21	2/20/2024	C Fiske	Alarcon	Gonzalo	UHS	1/16/2024	7th Period Stipend	Account linked to employee UPC code	1/7 of salary		1/7 of salary
P1B-22	2/20/2024	C Fiske	Curcio	Nicholas	UHS	1/16/2024	7th Period Stipend	Account linked to employee UPC code	1/7 of salary		1/7 of salary
P1B-23	2/20/2024	C Fiske	Menders	Michele	UHS	1/16/2024	7th Period Stipend	Account linked to employee UPC code	1/7 of salary		1/7 of salary
P1B-24	2/20/2024	C Fiske	Dally	Robert	UHS	1/16/2024	7th Period Stipend	Account linked to employee UPC code	1/7 of salary		1/7 of salary
P1B-25	2/20/2024	C Fiske	Borges	Roseanne	UHS	1/16/2024	7th Period Stipend	Account linked to employee UPC code	1/7 of salary		1/7 of salary

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PIB	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
PIB-26	2/20/2024	C Fiske	Wang Tsai	Stephen	UHS	1/16/2024-1/31/2024	7th Period Stipend	Account linked to employee UPC code	1/7 of salary		1/7 of salary
PIB-27	2/20/2024	C Fiske	Faranda	Ross	UHS	2/2/2024	7th Period Stipend	Account linked to employee UPC code	1/7 of salary		1/7 of salary
PIB-28	2/20/2024	C Fiske	Pallitto	Anthony	UHS	9/18/2023	7th Period Stipend - update to 11/21/2023 BOE Meeting P1B-19 to revise effective date from 9/21/2023 to 9/18/2023	Account linked to employee UPC code	1/7 of salary		1/7 of salary
ABA HOME PROVIDER(S)											
PIB-29	2/20/2024	JTS	Meixner	Dana	District Wide	2/21/2024-6/30/2024	ABA Home Provider - update Not to exceed	11-150-100-101-96-19-SS19/17197		\$50.00	\$30,000.00
OPERATIONS AND MAINTENANCE DEPARTMENT											
PIB-30	2/20/2024	V. Frain	Tezna	Paola	Operations and Maintenance Dept. - UHS	1/3/2024	Black Seal Stipend	Acct. linked to emp. UPC	\$936.00		\$936.00
CST EVALUATIONS											

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P1B-31	2/20/2024	JTS	Langley	Brittany	District Wide	2/21/2024-6/30/2024	CST Evaluations - update to Not to exceed amounts	11-000-219-104-02-19-SS19/7069	\$310.00/eval		\$4,340.00
P1B-32	2/20/2024	CRK	Alicea	Alyssa	District Wide	2/21/2024-6/30/2024	CST Evaluations - update to Not to exceed amounts	11-000-219-104-02-19-SS19/7069	\$310.00/eval		\$4,340.00
P1B-33	2/20/2024	CRK	Da Torre	Dalila	District Wide	2/21/2024-6/30/2024	CST Evaluations - update to Not to exceed amounts	11-000-219-104-02-19-SS19/7069	\$310.00/eval		\$4,340.00
P1B-34	2/20/2024	CRK	Lawler	Heather	District Wide	2/21/2024-6/30/2024	CST Evaluations - update to Not to exceed amounts	11-000-219-104-02-19-SS19/7069	\$310.00/eval		\$4,340.00
P1B-35	2/20/2024	CRK	Supino	Nicloe	District Wide	2/21/2024-6/30/2024	CST Evaluations - update to Not to exceed amounts	11-000-219-104-02-19-SS19/7069	\$310.00/eval		\$4,340.00
P1B-36	2/20/2024	CRK	Soler-Burgos	Veronica	District Wide	2/21/2024-6/30/2024	CST Evaluations - update to Not to exceed amounts	11-000-219-104-02-19-SS19/7069	\$310.00/eval		\$4,340.00
P1B-37	2/20/2024	CRK	Papeo	Gina	District Wide	2/21/2024-6/30/2024	CST Evaluations - update to Not to exceed amounts	11-000-219-104-02-19-SS19/7069	\$310.00/eval		\$4,340.00
P1B-38	2/20/2024	CRK	Vitale	Kristen	District Wide	2/21/2024-6/30/2024	CST Evaluations - update to Not to exceed amounts	11-000-219-104-02-19-SS19/7069	\$310.00/eval		\$4,340.00
P1B-39	2/20/2024	CRK	Wasiak	Tara	District Wide	2/21/2024-6/30/2024	CST Evaluations - update to Not to exceed amounts	11-000-219-104-02-19-SS19/7069	\$310.00/eval		\$4,340.00
EXTRACURRICULAR PARAPROFESSIONALS											

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P1B-40	2/20/2024	CRK	Langan	Susan	District Wide	9/6/2023-6/30/2024	Extracurricular Paraprofessional	11-401-100-1 10-02-19-SS1 9/7946		\$19.20	\$1,500.00
P1B-41	2/20/2024	CRK	Castaneda	David	District Wide	7/1/2023-6/30/2024	Extracurricular Paraprofessional	11-401-100-1 10-02-19-SS1 9/7946		\$19.20	\$2,500.00
P1B-42	2/20/2024	JTS	Lago	Jonathan	District Wide	10/02/2023-6/30/2024	Extracurricular Paraprofessional	11-401-100-1 10-02-19-SS1 9/7946		\$19.20	\$1,500.00
P1B-43	2/20/2024	CRK	Smith	Elbert	District Wide	12/01/2023-6/30/2024	Extracurricular Paraprofessional	11-401-100-1 10-02-19-SS1 9/7946		\$19.20	\$1,500.00
P1B-44	2/20/2024	JTS	Mincoielli	Jill	District Wide	2/21/2024-6/30/2024	Extracurricular Paraprofessional	11-401-100-1 10-02-19-SS1 9/7946		\$19.20	\$1,500.00
P1B-45	2/20/2024	JTS	Borkowski	Thomas	District Wide	2/21/2024-6/30/2024	Extracurricular Paraprofessional - update to Not to exceed amount	11-401-100-1 10-02-19-SS1 9/7946		\$19.20	\$3,000.00
HALL DUTIES											
P1B-46	2/20/2024	C Fiske	Zieser	Kim	UHS	2/1/2024	Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-47	2/20/2024	C Fiske	Titus	Charles	UHS	2/1/2024	Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00

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P1B-48	2/20/2024	C Fiske	Giamella	Frank	UHS	2/1/2024	Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-49	2/20/2024	C Fiske	Darling	Brian	UHS	2/1/2024	Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-50	2/20/2024	C Fiske	DeLuca	Frank	UHS	2/1/2024	Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-51	2/20/2024	C Fiske	Connell	Catherine	UHS	2/1/2024	Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-52	2/20/2024	C Fiske	Marshall	Troy	UHS	2/1/2024	Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-53	2/20/2024	C Fiske	Tobia	Maria	UHS	2/1/2024	Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
HOME INSTRUCTOR(S)											

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P1B-54	2/20/2024	JTS	Pasquale	Diane	District Wide	2/21/2024-6/30/2024	Home Instructor	11-150-100-101-96-19-SS19/17197		\$46.00	\$5,000.00
P1B-55	2/20/2024	JTS	Botros	Peter	District Wide	2/21/2024-6/30/2024	Home Instructor - update to Not to exceed amount	11-150-100-101-96-19-SS19/17197		\$46.00	\$10,000.00
P1B-56	2/20/2024	JTS	Brennan	Theresa	District Wide	2/21/2024-6/30/2024	Home Instructor - update to Not to exceed amount	11-150-100-101-96-19-SS19/17197		\$46.00	\$10,000.00
P1B-57	2/20/2024	JTS	Romero	Laurie	District Wide	2/21/2024-6/30/2024	Home Instructor - update to Not to exceed amount	11-150-100-101-96-19-SS19/17197		\$46.00	\$15,000.00
P1B-58	2/20/2024	JTS	Sereno	Michael	District Wide	2/21/2024-6/30/2024	Home Instructor - update to Not to exceed amount	11-150-100-101-96-19-SS19/17197		\$46.00	\$30,000.00
INFORMATION TECHNOLOGY (IT) DEPARTMENT											
P1B-59	2/20/2024	EE for SP &GB	Cruz	Eliseo	District-Wide	1/1/2024	IT/Physical Security	11-00-266-890-01-54-PK12 (ext. 18237)		\$27.01	Not to exceed total budget of ext 18237 for 23-24 SY \$4,300 (Total)
P1B-60	2/20/2024	EE for SP &GB	Restivo	Donna	District-Wide	1/1/2024	IT/Physical Security Manager (Continued)	11-00-266-890-01-54-PK12 (ext. 18237)		\$57.86	Not to exceed total budget of ext 18237 for 23-24 SY \$4,300 (Total)

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P1B-61	2/20/2024	EE for SP &GB	Esquivel	Carlos	District-Wide	1/1/2024	IT/Physical Security Tech (Continued)	11-00-266-89 0-01-54-PK12 (ext. 18237)		\$27.01	Not to exceed total budget of ext 18237 for 23-24 SY \$4,300 (Total)
P1B-62	2/20/2024	EE for SP &GB	Pee	Tre	District-Wide	1/1/2024	IT/Physical Security Tech (Continued)	11-00-266-89 0-01-54-PK12 (ext. 18237)		\$27.01	Not to exceed total budget of ext 18237 for 23-24 SY \$4,300 (Total)
LUNCH DUTIES											
P1B-63	2/20/2024	C Fiske	Moussallem	Sandra	UHS	1/11/2024	Lunch Duty		\$825.00		\$825.00
P1B-64	2/20/2024	C Fiske	Wang Tsai	Stephen	UHS	2/1/2024	Lunch Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-65	2/20/2024	C Fiske	Cocozziello	Jan	UHS	2/1/2024	Lunch Duty	Account linked to employee UPC code	\$825.00		\$825.00
AM/PM MONITORS											
P1B-66	2/20/2024	A. Collucci	Jackson	Nyrie	CFES	2/21/2024	Substitute PM Monitor	11-000-262-1 07-08-03		\$24.99	\$4,498.20
PROFESSIONAL DEVELOPMENT PRESENTERS											

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P1B-67	2/20/2024	JTS	McCulloh	Sarah	District Wide	2/21/2024-6/30/2024	Professional Development Presenter	11-150-100-101-96-19-SS19/17197		\$40.00	\$120.00
STIPEND REMOVALS											
P1B-68	2/20/2024	C Fiske	Pallitto	Anthony	UHS	9/18/2023	Removal of Hall Duty - update to 11/21/2023 BOE Meeting P1B-150 to revise effective date from 9/21/2023 to 9/18/2023		\$400.00		\$400.00
P1B-69	2/20/2024	Zieser	Williams	Lucille	KMS/BMS	2/21/2024	REMOVE - Spring MS Asst. Track Coach	11-402-100-110-01-AD42/7961	\$3,461.00		\$3,461.00
P1B-70	2/20/2024	C Fiske	Sciscione	Anthony	UHS	2/1/2024	Remove 6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-71	2/20/2024	C Fiske	McGuane	Anthony	UHS	1/4/2024	Remove 7th Period Stipend	Account linked to employee UPC code	1/7 of salary		1/7 of salary
P1B-72	2/20/2024	C Fiske	Moussallem	Sandra	UHS	1/11/2024	Remove 7th Period Stipend	Account linked to employee UPC code	1/7 of salary		1/7 of salary
P1B-73	2/20/2024	C Fiske	Kaplan	Megan	UHS	1/11/2024	Remove 6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-74	2/20/2024	C Fiske	Dube	Heather	UHS	2/1/2024	Remove hall duty		\$400.00		\$400.00

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P1B-75	2/20/2024	C Fiske	Ferroni	Nicholas	UHS	2/12/2024	Remove hall duty		\$400.00		\$400.00
P1B-76	2/20/2024	C Fiske	Erdman	Donald	UHS	2/12/2024	Remove hall duty		\$400.00		\$400.00
P1B-77	2/20/2024	C Fiske	Fiorito	Michael	UHS	2/12/2024	Remove hall duty		\$400.00		\$400.00
P1B-78	2/20/2024	C Fiske	Alarcon	Gonzalo	UHS	1/16/2024	Remove hall duty		\$400.00		\$400.00
P1B-79	2/20/2024	C Fiske	Dally	Robert	UHS	1/16/2024	Remove hall duty		\$400.00		\$400.00
P1B-80	2/20/2024	C Fiske	Mazur	Rebecca	UHS	9/1/2023	Remove hall duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-81	2/20/2024	C Fiske	Sadler	Jeffrey	UHS	2/1/2024	Remove hall duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-82	2/20/2024	C Fiske	Placca	Nicole	UHS	2/1/2024	Remove hall duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-83	2/20/2024	C Fiske	Uduh	Ndidi	UHS	2/1/2024	Remove hall duty	Account linked to employee UPC code	\$400.00		\$400.00

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P1B-84	2/20/2024	C Fiske	Meyer	Justin	UHS	2/1/2024	Remove hall duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-85	2/20/2024	C Fiske	Morelli	Jennifer	UHS	2/1/2024	Remove hall duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-86	2/20/2024	C Fiske	Fischman	Jill	UHS	2/1/2024	Remove hall duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-87	2/20/2024	C Fiske	Osei-Tutu	Kwaku	UHS	2/1/2024	Remove hall duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-88	2/20/2024	C Fiske	Pagano	Gabriel	UHS	2/1/2024	Remove lunch duty		\$825.00		\$825.00
P1B-89	2/20/2024	C Fiske	D'Andrea	Chris	UHS	2/1/2024	Remove lunch duty		\$825.00		\$825.00
P1B-90	2/20/2024	C Fiske	Latham	Justin	UHS	2/12/2024	Remove lunch duty		\$825.00		\$825.00
P1B-91	2/20/2024	C Fiske	Motta	Jessica	UHS	2/12/2024	Remove lunch duty		\$825.00		\$825.00
P1B-92	2/20/2024	C Fiske	Curcio	Nicholas	UHS	1/16/2024	Remove lunch duty		\$825.00		\$825.00

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P1B-93	2/20/2024	C Fiske	Menders	Michele	UHS	1/16/2024	Remove lunch duty		\$825.00		\$825.00
P1B-94	2/20/2024	C Fiske	Sciscione	Anthony	UHS	2/1/2024	Remove lunch duty		\$825.00		\$825.00
SATURDAY DETENTION MONITOR(S)											
P1B-95	2/20/2024	JM	McDonough	Kevin	KMS	2/21/2024	Saturday Detention Monitor	11-000-262-1 07-08-09-KS0 9 Extn. 16903		\$35.50	Not to exceed \$142/Day Not to exceed total budget of all staff for Saturday Detention Monitor
P1B-96	2/20/2024	JM	Gallagher	Timothy	KMS	2/21/2024	Saturday Detention Monitor	11-000-262-1 07-08-09-KS0 9 Extn. 16903		\$35.50	Not to exceed \$142/Day Not to exceed total budget of all staff for Saturday Detention Monitor
P1B-97	2/20/2024	JM	Kelly	Nikki	KMS	2/21/2024	Saturday Detention Monitor	11-000-262-1 07-08-09-KS0 9 Extn. 16903		\$35.50	Not to exceed \$142/Day Not to exceed total budget of all staff for Saturday Detention Monitor
TITLE I POSITIONS											
P1B-98	2/20/2024	Scocozza	Rodriguez	Alicia	FES	2/21/2024	Title I AM Sondag Literacy Program Teacher	20-231-100-1 00-50-20-000 4-100		\$46.00	\$1,100.00
P1B-99	2/20/2024	Scocozza	Jacinto Pazden	Nicole	FES	2/21/2024	Title I Annual School Plan Marker Writer	20-270-200-1 00-30		\$46.00	\$1,380.00

