

2025-2026 P1-B Extra Pay

P1B	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT EXCEED/ MAX AMOUNT
ATHLETICS DEPARTMENT											
P1B-1	2/24/2026	Zieser	Drouet	Gabriel	UHS	2/25/2026	Esports Head Coach-Spring	11-402-100-1 10-01-AD42/ 7961	\$3,999.00		\$3,999.00
P1B-2	2/24/2026	Zieser	Cruz	Anna	KMS/BMS	2/25/2026	Spring MS Head Boys Volleyball Coach	11-402-100-1 10-01-AD42/ 7961	\$5,104.00		\$5,104.00
21ST CENTURY COMMUNITY LEARNING CENTER POSITIONS											
P1B-3	2/24/2026	M. Malang	Pullano	Jennie	BMS	1/5/2026	21st Century Community Learning Center Site Coordinator - SUB	20-458-200-1 00-01-20		\$55.00	28,545.00
6TH PERIOD STIPENDS											
P1B-4	2/24/2026	LP	Storey	Lana	UHS	1/29/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
7TH PERIOD STIPENDS											
P1B-5	2/24/2026	Andrea Korb	Marcario	Stephanie	BMS	2/16/2026	7th period stipend (B.M)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
P1B-6	2/24/2026	Andrea Korb	Raffaele	Robin	BMS	2/16/2026	7th period stipend (B.M)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
P1B-7	2/24/2026	Andrea Korb	Schraer	Diana	BMS	2/16/2026	7th period stipend (B.M)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
P1B-8	2/24/2026	Andrea Korb	Villane	Kim	BMS	2/16/2026	7th period stipend (B.M)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
P1B-9	2/24/2026	Andrea Korb	Visioli	Kevin	BMS	2/16/2026	7th period stipend (B.M)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
P1B-10	2/24/2026	Andrea Korb	Kowalskie	Marissa	BMS	2/16/2026	7th period stipend (B.M)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
BEYOND THE BELL POSITIONS											

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P1B-11	2/24/2026	M. Malang	Crandell	Orien	BHES	2/25/2026	Beyond the Bell After School STEM Program Teacher	20-231-100-100-50-20-0002		\$46.00	\$2,000.00
CAFETERIA DUTIES											
P1B-12	2/24/2026	LP	Storey	Lana	UHS	1/29/2026	Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-13	2/24/2026	LP	Tummillo	Jonathan	UHS	10/8/2025-1/29/2026	Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-14	2/24/2026	LP	Scott	Krisanne	UHS	1/30/2026	Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-15	2/24/2026	LP	Titus	Charles	UHS	2/2/2026	Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
HALL DUTIES											
P1B-16	2/24/2026	LP	Goodman	Brittany	UHS	10/8/2025-1/29/2026	Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-17	2/24/2026	LP	Tummillo	Jonathan	UHS	1/30/2026	Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-18	2/24/2026	LP	Courtney	Stephanie	UHS	11/3/2025-1/29/2026	Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-19	2/24/2026	LP	Garay	Marlene	UHS	9/4/2025	Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00

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P1B-20	2/24/2026	LP	Mazur	Rebecca	UHS	11/21/2025	Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-21	2/24/2026	LP	Snyder	Kathleen	UHS	1/26/2026	Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-22	2/24/2026	LP	Chung	Bethany	UHS	1/29/2026	Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-23	2/24/2026	LP	Alarcon	Gonzalo	UHS	1/30/2026	Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-24	2/24/2026	LP	Scheuermann	Danielle	UHS	1/30/2026	Hall duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-25	2/24/2026	LP	Neshimka	Michael	UHS	1/30/2026	Hall duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-26	2/24/2026	LP	Jackson	Eric	UHS	1/30/2026	Hall duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-27	2/24/2026	LP	Drouet	Gabriel	UHS	1/30/2026	Hall duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-28	2/24/2026	LP	Latham	Justin	UHS	1/30/2026	Hall duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-29	2/24/2026	LP	Franey	Jacqueline	UHS	1/30/2026	Hall duty	Account linked to employee UPC code	\$400.00		\$400.00

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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-30	2/24/2026	LP	Raffaele	Adam	UHS	1/30/2026	Hall duty	Account linked to employee UPC code	\$400.00		\$400.00
PIB-31	2/24/2026	LP	Mangarella	Sandra	UHS	1/30/2026	Hall duty	Account linked to employee UPC code	\$400.00		\$400.00
PIB-32	2/24/2026	LP	Figuerido	Jonathan	UHS	1/30/2026	Hall duty	Account linked to employee UPC code	\$400.00		\$400.00
PIB-33	2/24/2026	LP	Meyer	Justin	UHS	1/30/2026	Hall duty	Account linked to employee UPC code	\$400.00		\$400.00
PIB-34	2/24/2026	LP	Brown	Darryl	UHS	1/30/2026	Hall duty	Account linked to employee UPC code	\$400.00		\$400.00
PIB-35	2/24/26	LP	Rivera	Jobina	UHS	2/2/2026	Hall duty	Account linked to employee UPC code	\$400.00		\$400.00
PIB-36	2/24/26	LP	Wang Tsai	Stephen	UHS	2/3/2026	Hall duty	Account linked to employee UPC code	\$400.00		\$400.00
MONITORS											
PIB-37	2/24/2026	Rago	Malang	Larry	UHS	3/19/2026	Monitor - Show	11-000-262-1 07-0810-HS/1 6904		\$24.99	\$399.84
PIB-38	2/24/2026	Rago	Strobel	Patricia	UHS	3/19/2026	Monitor - Show	11-000-262-1 07-0810-HS/1 6904		\$24.99	\$299.88
PIB-39	2/24/2026	Rago	Malang	Maria	UHS	3/19/2026	Monitor - Show	11-000-262-1 07-0810-HS/1 6904		\$24.99	\$499.80

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P1B	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-40	2/24/2026	Rago	Correia	Jose	UHS	3/19/2026	Monitor - Show	11-000-262-1 07-0810-HS/1 6904		\$24.99	\$399.84
P1B-41	2/24/2026	Rago	Sloan	Erin	UHS	3/19/2026	Monitor - Show	11-000-262-1 07-0810-HS/1 6904		\$24.99	\$299.88
P1B-42	2/24/2026	Rago	Martinez	Paula	UHS	3/19/2026	Monitor - Show	11-000-262-1 07-0810-HS/1 6904		\$24.99	\$99.96
P1B-43	2/24/2026	D.Lupo	Moore	Cara	LES	1/15/2026	Monitor - Show	11-000-262-1 07-08-07-Ils0 7-130 ext 16901		\$24.99	\$74.97
P1B-44	2/24/2026	D.Lupo	Capone	Alissa	LES	1/15/2026	Monitor - Show	11-000-262-1 07-08-07-Ils0 7-130 ext 16901		\$24.99	\$74.97
P1B-45	2/24/2026	D.Lupo	Hampton	Deanne	LES	1/15/2026	Monitor - Show	11-000-262-1 07-08-07-Ils0 7-130 ext 16901		\$24.99	\$74.97
PROFESSIONAL DEVELOPMENT (PD) PRESENTERS											
P1B-46	2/24/2026	Suan Lam	Piano	Kelly	WES	10/13/2025	PD Presenter 10/13: Data Drive	11-000-223-1 10-01-54-PK1 2/18229	\$240.00	\$40.00	\$240.00
STIPEND REMOVALS											
P1B-47	2/24/2026	LP	Goodman	Brittany	UHS	1/30/2026	REMOVE 6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-48	2/24/2026	LP	Sciscione	Anthony	UHS	1/30/2026	REMOVE 6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00

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P1B-49	2/24/2026	LP	McKee	April	UHS	1/30/2026	REMOVE 6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-50	2/24/2026	LP	McCartney	Landon	UHS	1/30/2026	REMOVE 6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-51	2/24/26	LP	Santillo	Joseph	UHS	1/30/2026	REMOVE 6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-52	2/24/26	LP	Sapia	Julia	UHS	1/30/2026	REMOVE 6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-53	2/24/26	LP	Wang Tsai	Stephen	UHS	1/30/2026	REMOVE 6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-54	2/24/2026	LP	Rivera	Jobina	UHS	2/2/2026	REMOVE 7th Period Stipend	Account linked to employee UPC code	1/7 of salary		1/7 of salary
P1B-55	2/24/2026	Andrea Korb	Dellanno	Paul	BMS	3/20/2026	Remove 7th period stipend (C.S.)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
P1B-56	2/24/2026	Andrea Korb	Weinstein	Sharon	BMS	3/20/2026	Remove 7th period stipend (C.S.)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
P1B-57	2/24/2026	Andrea Korb	Lama	Salomon	BMS	3/20/2026	Remove 7th period stipend (C.S.)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary

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P1B-58	2/24/2026	Andrea Korb	Brody	Robyn	BMS	3/20/2026	Remove 7th period stipend (C.S.)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
P1B-59	2/24/2026	Andrea Korb	Redziniak	Angelica	BMS	3/20/2026	Remove 7th period stipend (C.S.)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
P1B-60	2/24/2026	Andrea Korb	Winters	Craig	BMS	3/20/2026	Remove 7th period stipend (C.S.)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
P1B-61	2/24/2026	LP	Tummillo	Jonathan	UHS	1/30/2026	REMOVE Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-62	2/24/2026	LP	Goodman	Brittany	UHS	1/30/2026	Remove Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-63	2/24/2026	LP	Courtney	Stephanie	UHS	1/30/2026	REMOVE Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-64	2/24/2026	LP	Neshimka	Michael	UHS	10/6/2025	REMOVE Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-65	2/24/2026	LP	Martinez	Geilyn	UHS	1/29/2026	REMOVE Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-66	2/24/2026	LP	Surget	Nathan	UHS	1/30/2026	REMOVE Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00

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P1B-67	2/24/2026	LP	Menders	Michele	UHS	1/30/2026	REMOVE Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-68	2/24/2026	LP	Little	Katherine	UHS	1/30/2026	REMOVE Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-69	2/24/2026	LP	D'Andrea	Christopher	UHS	1/30/2026	REMOVE Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-70	2/24/2026	LP	Kardos	Lisa	UHS	1/30/2026	REMOVE Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-71	2/24/2026	LP	Tripp	Eric	UHS	1/30/2026	REMOVE Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-72	2/24/2026	LP	Rios	Rafael	UHS	1/30/2026	REMOVE Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-73	2/24/2026	LP	Henry	Cameron	UHS	1/30/2026	REMOVE Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-74	2/24/2026	LP	Selby	Alysse	UHS	1/30/2026	REMOVE Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-75	2/24/2026	LP	Berzanskis	Michael	UHS	1/30/2026	REMOVE Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-76	2/24/2026	LP	Nigrinis	Lisetty	UHS	1/30/2026	REMOVE Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00

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PIB-102	2/24/2026	M. Malang	Drouet	Gabriel	UHS	2/25/2026	UHS Cybersecurity Curriculum Writing (Computer Science Grant)	20-431-100-1 00-01-20		\$46.00	\$690.00
CST EVALUATIONS											
PIB-103	2/24/2026	CRK	Soler-Burgos	Veronica	District Wide	10/7/2025-6/30/2026	CST Evaluations - update the Not to exceed	11-000-219-1 04-02-19-SS1 9/7069	\$310/eval		\$4,960.00
PIB-104	2/24/2026	CRK	Toglia	Elyse	District Wide	11/19/2025-6/30/2026	CST Evaluations - update the Not to exceed	11-000-219-1 04-02-19-SS1 9/7069	\$310/eval		\$3,100.00
PIB-105	2/24/2026	CRK	Ring	Kari	District Wide	10/1/2025-6/30/2026	CST Evaluations - update the Not to exceed	11-000-219-1 04-02-19-SS1 9/7069	\$310/eval		\$4,960.00
PIB-106	2/24/2026	CRK	Dagene-Ritter	Astride	District Wide	10/1/2025-6/30/2026	CST Evaluations - update the Not to exceed	11-000-219-1 04-02-19-SS1 9/7069	\$310/eval		\$12,400.00
PIB-107	2/24/2026	CRK	Delguercio	Dana	District Wide	10/1/2025-6/30/2026	CST Evaluations - update the Not to exceed	11-000-219-1 04-02-19-SS1 9/7069	\$310/eval		\$5,580.00
PIB-108	2/24/2026	CRK	Tyson	Dina	District Wide	10/1/2025-6/30/2026	CST Evaluations - update the Not to exceed	11-000-219-1 04-02-19-SS1 9/7069	\$310/eval		\$3,720.00
PIB-109	2/24/2026	CRK	Whiteman-Land	Michaela	District Wide	10/1/2025-6/30/2026	CST Evaluations - update the Not to exceed	11-000-219-1 04-02-19-SS1 9/7069	\$310/eval		\$5,580.00
ADDRESS EMERGENT STUDENT NEEDS											
PIB-110	2/24/2026	CRK	Alicia	Alyssa	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
PIB-111	2/24/2026	CRK	Antonucci	Ana	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below

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P1B-112	2/24/2026	CRK	Barca	Jamie	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-113	2/24/2026	CRK	Ciaglia	Sharon	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-114	2/24/2026	CRK	Cosentino	Sandy	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-115	2/24/2026	CRK	Cota-Solar	Rocio	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-116	2/24/2026	CRK	Dagene-Ritter	Astride	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-117	2/24/2026	CRK	DaTorre	Dalila	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-118	2/24/2026	CRK	DelGuercio	Dana	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below

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P1B-119	2/24/2026	CRK	Denning	Noa	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-120	2/24/2026	CRK	Desrosiers	Johnny	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-121	2/24/2026	CRK	Gallanter	Sherry	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-122	2/24/2026	CRK	Garran	Darlene	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-123	2/24/2026	CRK	Hibbert	Patrell	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-124	2/24/2026	CRK	Kane	Sheryl	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-125	2/24/2026	CRK	Kashidas (DiGregorio)	Margaret	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below

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P1B-126	2/24/2026	CRK	LaPolla (Arpino)	Erin	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-127	2/24/2026	CRK	Lawler	Heather	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-128	2/24/2026	CRK	Manochio	Christina	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-129	2/24/2026	CRK	Marolakos	Daria	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-130	2/24/2026	CRK	Mauer	Bonnie	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-131	2/24/2026	CRK	Mauriello	Natalie	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-132	2/24/2026	CRK	McCulloh	Sarah	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below

2025-2026 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
P1B-133	2/24/2026	CRK	Mendes	Christie	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-134	2/24/2026	CRK	Narcisco (Cruz)	Stephanie	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-135	2/24/2026	CRK	Newell	Michelle	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-136	2/24/2026	CRK	Pace	Joanne	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-137	2/24/2026	CRK	Papeo	Gina	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-138	2/24/2026	CRK	Perry	Danielle	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-139	2/24/2026	CRK	Petrovich	Nicole	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below

2025-2026 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
P1B-140	2/24/2026	CRK	Ring	Kari	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-141	2/24/2026	CRK	Rodrigues	Ana	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-142	2/24/2026	CRK	Royal	Marcel	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-143	2/24/2026	CRK	Saunders	Lori	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-144	2/24/2026	CRK	Seugling	Daniel	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-145	2/24/2026	CRK	Shpunder	Christina	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-146	2/24/2026	CRK	Sinocchi	Jennifer	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below

2025-2026 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
P1B-147	2/24/2026	CRK	Soler-Burgos	Veronica	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-148	2/24/2026	CRK	Sulcov	Stephanie	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-149	2/24/2026	CRK	Supino	Nicole	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-150	2/24/2026	CRK	Teixeira	Rosa	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-151	2/24/2026	CRK	Timpano	Joanne	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-152	2/24/2026	CRK	Toglia	Elyse	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-153	2/24/2026	CRK	Tuohy	Vanessa	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below

2025-2026 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
P1B-154	2/24/2026	CRK	Tyson	Dina	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-155	2/24/2026	CRK	Vertil	Lys-Herna	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-156	2/24/2026	CRK	Vitale	Kristin	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-157	2/24/2026	CRK	Walton	Janet	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-158	2/24/2026	CRK	Whiteman-Land	Michaela	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-159	2/24/2026	CRK	Wisiak	Tara	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-160	2/24/2026	CRK	Gangone	Palma	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		1&1/2 hourly rate (SEC)	See update to Not to exceed total below

2025-2026 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
P1B-161	2/24/2026	CRK	Galik	Jennifer	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		1&1/2 hourly rate (SEC)	See update to Not to exceed total below
P1B-162	2/24/2026	CRK	Crisafi	Kelli	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		1&1/2 hourly rate (SEC)	See update to Not to exceed total below
P1B-163	2/24/2026	CRK	Henriques	Christina	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		1&1/2 hourly rate (SEC)	See update to Not to exceed total below
P1B-164	2/24/2026	CRK	Doren	Lisa	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-165	2/24/2026	CRK	Langley	Brittany	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-166	2/24/2026	CRK	Dionisio	Nancy	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-167	2/24/2026	CRK	Katz	Barbara	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below

2025-2026 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
										Update to Total for the 2025-26 school year:	\$14,500.00
BMS EXTRACURRICULARS											
P1B-168	2/24/2026	Andrea Korb	Thomas	Chaunte	BMS	9/1/2025	Cheerleading	11-401-100-1 10-01-54	\$1,515.00		\$1,515.00
P1B-169	2/24/2026	Andrea Korb	Visioli	Kevin	BMS	10/1/2025	School Newspaper -update to 10/28/2025 BOE approved P1B-1-31 to correct stipend amount from \$474.00 to \$1,318.00	11-401-100-1 10-01-54	\$1,318.00		\$1,318.00
P1B-170	2/24/2026	Andrea Korb	Haqq	Anisah	BMS	10/1/2025	Library Club -update to 10/28/2025 BOE approved P1B-1-19 to correct stipend amount from \$474.00 to \$711.00	11-401-100-1 10-01-54	\$711.00		\$711.00
P1B-171	2/24/2026	Andrea Korb	Fiordilino	Maria	BMS	10/1/2025	Yearbook -update to 10/28/2025 BOE approved P1B-1-40 to correct stipend amount from \$237.00 to \$878.50 (half of \$1757.00)	11-401-100-1 10-01-54	\$878.50		\$878.50
P1B-172	2/24/2026	Andrea Korb	Lewis	Tynia	BMS	10/1/2025	Yearbook -update to 10/28/2025 BOE approved P1B-1-41 to correct stipend amount from \$237.00 to \$878.50 (half of \$1757.00)	11-401-100-1 10-01-54	\$878.50		\$878.50

2025-2026 P1-B Extra Pay

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