

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
7TH PERIOD STIPENDS											
P1B-1	6/25/2024	AB	Brubaker	Jennifer	UHS	6/3/2024	7th Period Stipend	Account linked to employee UPC code	1/7 of salary		1/7 of salary
AM/PM AND BREAKFAST MONITORS											
P1B-2	6/25/2024	D. Lupo	Azevedo	Michelle	LES	9/1/2024	After School Monitor	11-421-100-10 1-62-54-07		\$24.99	\$5,000.00
P1B-3	6/25/2024	D. Lupo	Neal	Deja	LES	9/1/2024	After School Monitor	11-421-100-10 1-62-54-07		\$24.99	\$5,000.00
P1B-4	6/25/2024	D. Lupo	Shanley	Heather	LES	9/1/2024	After School Monitor	11-421-100-10 1-62-54-07		\$24.99	\$5,000.00
P1B-5	6/25/2024	Costello	Kelly	Robin	HCES	9/1/2024	AM Monitor	11-000-262-10 7-02-12		\$24.99	\$2,250.00
P1B-6	6/25/2024	Costello	Tice	Clorinda	HCES	9/1/2024	AM Monitor	11-000-262-10 7-02-12		\$24.99	\$2,250.00
P1B-7	6/25/2024	Costello	Beaumont	Sarah	HCES	9/1/2024	AM Monitor Sub	11-000-262-10 7-02-12		\$24.99	Not to exceed total Monitor budget
P1B-8	6/25/2024	Costello	Kastner	Kimberley	HCES	9/1/2024	AM Monitor Sub	11-000-262-10 7-02-12		\$24.99	Not to exceed total Monitor budget
P1B-9	6/25/2024	Costello	Somma	Salvatore	HCES	9/1/2024	AM Monitor Sub	11-000-262-10 7-02-12		\$24.99	Not to exceed total Monitor budget
P1B-10	6/25/2024	D. Lupo	Seyffart	Peter	LES	9/1/2024	Breakfast Monitor	11-000-262-10 7-02-070-LS0 7		\$24.99	\$5,000.00
P1B-11	6/25/2024	D. Lupo	Shaw	Eric	LES	9/1/2024	Breakfast Monitor	11-000-262-10 7-02-070-LS0 7		\$24.99	\$5,000.00
P1B-12	6/25/2024	Costello	Manderichio	Anthony	HCES	9/1/2024	Outside AM	11-000-262-10 7-02-12		\$24.99	\$2,250.00

2023-2024 P1-B Extra Pay

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P1B-13	6/25/2024	Costello	McFarlane	Kelly	HCES	9/1/2024	Outside AM Sub	11-000-262-10 7-02-12		\$24.99	\$2,250.00
P1B-14	6/25/2024	Costello	Kelly	Robin	HCES	9/1/2024	PM Monitor	11-000-262-10 7-02-12		\$24.99	\$2,250.00
P1B-15	6/25/2024	Costello	Beaumont	Sarah	HCES	9/1/2024	PM Monitor	11-000-262-10 7-02-12		\$24.99	\$2,250.00
P1B-16	6/25/2024	Costello	Somma	Salvatore	HCES	9/1/2024	PM Monitor Sub	11-000-262-10 7-02-12		\$24.99	Not to exceed total Monitor budget
BMS DRAMA CLUB											
P1B-17	6/25/2024	J. Carvalho	Carr	Ashley	BMS	3/15/2024	Drama Club/Choreographer	11-401-100-11 0-01-54	\$1,500.00		\$1,500.00
P1B-18	6/25/2024	J. Carvalho	Sloan	Bridget	BMS	3/15/2024	Drama Club/Director	11-401-100-11 0-01-54	\$2,500.00		\$2,500.00
P1B-19	6/25/2024	J. Carvalho	Singletary	Terron	BMS	3/15/2024	Drama Club/Pit Orchestra Conductor	11-401-100-11 0-01-54	\$1,500.00		\$1,500.00
P1B-20	6/25/2024	J. Carvalho	Nardone-Scaffiddi	Lisa	BMS	3/15/2024	Drama Club/Scenery/Stage Mgr	11-401-100-11 0-01-54	\$1,500.00		\$1,500.00
BMS SHOW MONITORS											
P1B-21	6/25/2024	S. Paterno	Carvalho	Julie	BMS	3/15/2024	Show Monitor	11-000-262-10 7-08-11-BS11		\$24.99	\$75.00
P1B-22	6/25/2024	J. Carvalho	Bobertz	Dana	BMS	3/15/2024	Show Monitor	11-000-262-10 7-08-11-BS11		\$24.99	\$200.00
P1B-23	6/25/2024	J. Carvalho	Elliot	Kenneth	BMS	3/15/2024	Show Monitor	11-000-262-10 7-08-11-BS11		\$24.99	\$200.00
P1B-24	6/25/2024	J. Carvalho	Stewart	Dorothy	BMS	3/15/2024	Show Monitor	11-000-262-10 7-08-11-BS11		\$24.99	\$200.00
P1B-25	6/25/2024	J. Carvalho	Awalom	Zebeeb	BMS	3/15/2024	Show Monitor	11-000-262-10 7-08-11-BS11		\$24.99	\$75.00
P1B-26	6/25/2024	J. Carvalho	Sloan	Erin	BMS	3/15/2024	Show Monitor	11-000-262-10 7-08-11-BS11		\$24.99	\$75.00
P1B-27	6/25/2024	J. Carvalho	Posternock	Robyn	BMS	3/15/2024	Show Monitor	11-000-262-10 7-08-11-BS11		\$24.99	\$75.00
STUDENT COUNCIL											

2023-2024 P1-B Extra Pay

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P1B-28	6/25/2024	Costello	Baumann	Heather	HCES	9/1/2024	Student Council	11-401-100-11 0-01-54/7944	\$410.00		\$410.00
P1B-29	6/25/2024	Costello	Vaynberg	Andrea	HCES	9/1/2024	Student Council	11-401-100-11 0-01-54/7944	\$410.00		\$410.00
P1B-30	6/25/2024	D. Lupo	Cornacchia	Lyn	LES	9/1/2024	Student Council	11-401-100-11 0-01-54 Ext7944	\$273.33		\$273.33
P1B-31	6/25/2024	D. Lupo	Robson	Leane	LES	9/1/2024	Student Council	11-401-100-11 0-01-54 Ext7944	\$273.33		\$273.33
P1B-32	6/25/2024	D. Lupo	Sibilia	Maria	LES	9/1/2024	Student Council	11-401-100-11 0-01-54 Ext7944	\$273.34		\$273.34
SUMMER IT ASSISTANTS											
P1B-33	6/25/2024	E.E. for S.P.	Churus	Eric	IT/DW	7/1/2024- 8/31/24 (excluding holidays)	Summer IT Assistant	11-000-252-10 5-78-54-IT55- Ext 7338	N/A	\$20.00	\$6,250 and not to exceed total Summer IT Budget.
P1B-34	6/25/2024	E.E. for S.P.	Esquivel	Carlos	IT/DW	7/1/2024- 8/31/24 (excluding holidays)	Summer IT Assistant	11-000-252-10 5-78-54-IT55- Ext 7338	N/A	\$20.00	\$6,250 and not to exceed total Summer IT Budget.
P1B-35	6/25/2024	E.E. for S.P.	Riley	Michael	IT/DW	7/1/2024- 8/31/24 (excluding holidays)	Summer IT Assistant	11-000-252-10 5-78-54-IT55- Ext 7338	N/A	\$20.00	\$6,250 and not to exceed total Summer IT Budget.
P1B-36	6/25/2024	E.E. for S.P.	Williams	Lucille	IT/DW	7/1/2024- 8/31/24 (excluding holidays)	Summer IT Assistant	11-000-252-10 5-78-54-IT55- Ext 7338	N/A	\$20.00	\$6,250 and not to exceed total Summer IT Budget.
P1B-37	6/25/2024	E.E. for S.P.	Trzeszkowski	Jonathan	IT/DW	7/1/2024- 8/31/24 As needed (excluding holidays)	Summer IT Assistant - Substitute	11-000-252-10 5-78-54-IT55- Ext 7338	N/A	\$20.00	Only as needed and not to exceed total Summer IT Budget.
TITLE I POSITIONS											

2023-2024 P1-B Extra Pay

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P1B-38	6/25/2024	Scocozza	Bobertz	Dana	BMS	7/22/2024	Title I BMS Summer 6th Transition Teacher	20-231-100-100-78-20-0011-060		\$60.00	\$1,920.00
P1B-39	6/25/2024	Scocozza	Dally	Robert	UHS	7/1/2024	Title I SIA UHS Data Counselor	20-232-100-100-01-20-0010-050		\$60.00	\$1,800.00
P1B-40	6/25/2024	Scocozza	Saladino	Julia	UHS	7/1/2024	Title I SIA UHS Data Counselor	20-232-100-100-01-20-0010-050		\$60.00	\$1,800.00
P1B-41	6/25/2024	Scocozza	Eichart	William	UHS	7/1/2024	Title I Summer Coordinator Substitute	20-231-200-100-50-20-0010-050		\$90.00	\$3,600.00
P1B-42	6/25/2024	Scocozza	Quick	Heather	UHS	7/1/2024	Title I UHS Substitute Summer Nurse	20-231-200-100-50-20-0010-050		\$60.00	\$3,600.00
TITLE III POSITIONS											
P1B-43	6/25/2024	Scocozza	Scott	Krisanne	Districtwide	7/1/2024	Title III Presenter	20-241-100-101-01-20		\$40.00	\$80.00
TREASURERS											
P1B-44	6/25/2024	S. Drayton	Wright	Yolanda	BHES	9/1/2023	Treasurer	11-401-100-100-01-54	\$1,114.00		\$1,114.00
P1B-45	6/25/2024	A. Collucci	Erdman	Nancy	CFES	9/1/2023	Treasurer	11-401-100-100-01-54	\$1,114.00		\$1,114.00
P1B-46	6/25/2024	Costello	Costello	Cathy	HCES	9/1/2023	Treasurer	11-401-100-110-01-54	\$1,114.00		\$1,114.00
P1B-47	6/25/2024	B. Kloc	Lupo	Diane	LES	9/1/2024	Treasurer	11-401-100-100-01-54	\$1,114.00		\$1,114.00
WEBMASTERS											
P1B-48	6/25/2024	S. Drayton	Reilly	Rosera	BHES	9/1/2023	Webmaster	11-401-100-100-01-54	\$474.00		\$474.00
P1B-49	6/25/2024	A. Collucci	Gundersen	Jamie	CFES	9/1/2023	Webmaster	11-401-100-100-01-54	\$474.00		\$474.00
P1B-50	6/25/2024	Costello	Manderichio	Anthony	HCES	9/1/2023	Webmaster	11-401-100-110-01-54	\$474.00		\$474.00
P1B-51	6/25/2024	Dlupo	Conforti	Margaret	LES	9/1/2024	Webmaster	11-401-100-100-01-54	\$474.00		\$474.00
ATHLETICS DEPARTMENT											

2023-2024 P1-B Extra Pay

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P1B-52	6/25/2024	Zieser	Mcgrath	Brendan	UHS	6/26/2024	Fall Asst. Football Coach	11-402-100-11 0-01-AD42/79 61	\$8,060.00		\$8,060.00
P1B-53	6/25/2024	Zieser	Feeley	Kevin	UHS	6/26/2024	Winter Head Boys Basketball Coach	11-402-100-11 0-01-AD42/79 61	\$8,472.00		\$8,472.00
P1B-54	6/25/2024	Zieser	Titus	Charlie	UHS	6/26/2024	Winter Asst. Boys Basketball Coach	11-402-100-11 0-01-AD42/79 61	\$6,558.00		\$6,558.00
P1B-55	6/25/2024	Zieser	Navarrete	Angel	UHS	6/26/2024	Winter Asst. Boys Basketball Coach	11-402-100-11 0-01-AD42/79 61	\$6,558.00		\$6,558.00
P1B-56	6/25/2024	Zieser	Baker	Corey	MS	6/26/2024	Winter MS Head Boys Basketball Coach	11-402-100-11 0-01-AD42/79 61	\$5,104.00		\$5,104.00
P1B-57	6/25/2024	Zieser	Wright	Omar	UHS	6/26/2024	Winter Head Girls Basketball Coach	11-402-100-11 0-01-AD42/79 61	\$8,472.00		\$8,472.00
P1B-58	6/25/2024	Zieser	Foster	Ashley	UHS	6/26/2024	Winter Asst. Girls Basketball Coach	11-402-100-11 0-01-AD42/79 61	\$6,552.00		\$6,552.00
P1B-59	6/25/2024	Zieser	Morgan	Eric	UHS	6/26/2024	Winter Asst. Girls Basketball Coach	11-402-100-11 0-01-AD42/79 61	\$6,558.00		\$6,558.00
P1B-60	6/25/2024	Zieser	Scott	Jason	UHS	6/26/2024	Winter Asst. Girls Basketball Coach	11-402-100-11 0-01-AD42/79 61	\$5,104.00		\$5,104.00
P1B-61	6/25/2024	Zieser	Debellonia	Antonio	UHS	6/26/2024	Winter Head Wrestling Coach	11-402-100-11 0-01-AD42/79 61	\$8,472.00		\$8,472.00
P1B-62	6/25/2024	Zieser	Curcio	Nicholas	UHS	6/26/2024	Winter Asst. Wrestling Coach	11-402-100-11 0-01-AD42/79 61	\$6,558.00		\$6,558.00
P1B-63	6/25/2024	Zieser	Mautone	Robert	UHS	6/26/2024	Winter Asst. Wrestling Coach	11-402-100-11 0-01-AD42/79 61	\$6,558.00		\$6,558.00
P1B-64	6/25/2024	Zieser	Winter	Craig	MS	6/26/2024	Winter MS Head Wrestling Coach	11-402-100-11 0-01-AD42/79 61	\$5,104.00		\$5,104.00

2023-2024 P1-B Extra Pay

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P1B-65	6/25/2024	Zieser	O'Reilly	Thomas	MS	6/26/2024	Winter MS Wrestling Coach	11-402-100-11 0-01-AD42/79 61	\$3,641.00		\$3,641.00
P1B-66	6/25/2024	Zieser	Scheuermann	Danielle	UHS	6/26/2024	Winter Head Bowling Coach	11-402-100-11 0-01-AD42/79 61	\$6,224.00		\$6,224.00
P1B-67	6/25/2024	Zieser	Ford	Erian	UHS	6/26/2024	Winter Head Boys Swimming	11-402-100-11 0-01-AD42/79 61	\$8,472.00		\$8,472.00
P1B-68	6/25/2024	Zieser	Ciaglia	Tracy	UHS	6/26/2024	Winter Head Girls Swimming	11-402-100-11 0-01-AD42/79 61	\$8,472.00		\$8,472.00
P1B-69	6/25/2024	Zieser	Stewart	Tony	UHS	6/26/2024	Winter Head Track Coach	11-402-100-11 0-01-AD42/79 61	\$8,472.00		\$8,472.00
P1B-70	6/25/2024	Zieser	Price	Jackie	UHS	6/26/2024	Winter Asst. Track Coach	11-402-100-11 0-01-AD42/79 61	\$6,558.00		\$6,558.00
P1B-71	6/25/2024	Zieser	Stewart	Justice	UHS	6/26/2024	Winter Asst. Track Coach	11-402-100-11 0-01-AD42/79 61	\$6,558.00		\$6,558.00
P1B-72	6/25/2024	Zieser	White	Dan	UHS	6/26/2024	Winter Asst. Track Coach	11-402-100-11 0-01-AD42/79 61	\$6,558.00		\$6,558.00
P1B-73	6/25/2024	Zieser	Bunion	Leonard	UHS	6/26/2024	Winter Asst. Track Coach	11-402-100-11 0-01-AD42/79 61	\$6,558.00		\$6,558.00
P1B-74	6/25/2024	Zieser	Thompson	Robert	UHS	6/26/2024	Weight Lifting Intramurals	11-402-100-11 0-01-AD42/79 61	\$1,336.00		\$1,336.00
P1B-75	6/25/2024	Zieser	D'Andrea	Chris	UHS	6/26/2024	Winter Strength and Conditioning Coach	11-402-100-11 0-01-AD42/79 61	\$6,558.00		\$6,558.00
P1B-76	6/25/2024	Zieser	Clemente	Lou	UHS	6/26/2024	Spring Head Baseball Coach	11-402-100-11 0-01-AD42/79 61	\$8,472.00		\$8,472.00

2023-2024 P1-B Extra Pay

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P1B-77	6/25/2024	Zieser	Thompson	Robert	UHS	6/26/2024	Spring Asst. Baseball Coach	11-402-100-11 0-01-AD42/79 61	\$6,558.00		\$6,558.00
P1B-78	6/25/2024	Zieser	Pedicini	Alex	UHS	6/26/2024	Spring Asst. Baseball Coach	11-402-100-11 0-01-AD42/79 61	\$6,558.00		\$6,558.00
P1B-79	6/25/2024	Zieser	Pavick	Greg	KMS/BMS	6/26/2024	Spring MS Head Baseball Coach	11-402-100-11 0-01-AD42/79 61	\$5,104.00		\$5,104.00
P1B-80	6/25/2024	Zieser	McMahon	Shannon	UHS	6/26/2024	Spring Head Softball Coach	11-402-100-11 0-01-AD42/79 61	\$8,472.00		\$8,472.00
P1B-81	6/25/2024	Zieser	McDonough	Jesse	UHS	6/26/2024	Spring Asst. Softball Coach	11-402-100-11 0-01-AD42/79 61	\$6,558.00		\$6,558.00
P1B-82	6/25/2024	Zieser	Brennan	Robert	UHS	6/26/2024	Spring Asst. Softball Coach	11-402-100-11 0-01-AD42/79 61	\$6,558.00		\$6,558.00
P1B-83	6/25/2024	Zieser	Scott	Jason	UHS	6/26/2024	Spring Asst. Softball Coach	11-402-100-11 0-01-AD42/79 61	\$6,558.00		\$6,558.00
P1B-84	6/25/2024	Zieser	Bormann	Jessica	KMS/BMS	6/26/2024	Spring MS Head Softball Coach	11-402-100-11 0-01-AD42/79 61	\$5,104.00		\$5,104.00
P1B-85	6/25/2024	Zieser	Marshall	Troy	UHS	6/26/2024	Spring Head Boys Tennis Coach	11-402-100-11 0-01-AD42/79 61	\$6,558.00		\$6,558.00
P1B-86	6/25/2024	Zieser	Stewart	Tony	UHS	6/26/2024	Spring Head Girls Track Coach	11-402-100-11 0-01-AD42/79 61	\$8,472.00		\$8,472.00
P1B-87	6/25/2024	Zieser	Stewart	Justice	UHS	6/26/2024	Spring Asst. Girls Track Coach	11-402-100-11 0-01-AD42/79 61	\$6,558.00		\$6,558.00
P1B-88	6/25/2024	Zieser	White	Daniel	UHS	6/26/2024	Spring Asst. Girls Track Coach	11-402-100-11 0-01-AD42/79 61	\$6,558.00		\$6,558.00
P1B-89	6/25/2024	Zieser	Bunion	Leonard	UHS	6/26/2024	Spring Asst. Girls Track Coach	11-402-100-11 0-01-AD42/79 61	\$6,558.00		\$6,558.00

2023-2024 P1-B Extra Pay

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P1B-90	6/25/2024	Zieser	Stewart	Tony	UHS	6/26/2024	Spring Head Boys Track Coach	11-402-100-11 0-01-AD42/79 61	\$8,472.00		\$8,472.00
P1B-91	6/25/2024	Zieser	Price	Jackie	UHS	6/26/2024	Spring Asst. Boys Track Coach	11-402-100-11 0-01-AD42/79 61	\$6,558.00		\$6,558.00
P1B-92	6/25/2024	Zieser	Mioduszewski	Roman	UHS	6/26/2024	Spring Asst. Boys Track Coach	11-402-100-11 0-01-AD42/79 61	\$6,558.00		\$6,558.00
P1B-93	6/25/2024	Zieser	Dube	Heather	KMS/BMS	6/26/2024	Spring MS Head Track Coach	11-402-100-11 0-01-AD42/79 61	\$5,104.00		\$5,104.00
P1B-94	6/25/2024	Zieser	Pagano	Gabriel	KMS/BMS	6/26/2024	Spring Asst. Track Coach	11-402-100-11 0-01-AD42/79 61	\$3,461.00		\$3,461.00
P1B-95	6/25/2024	Zieser	Lopes	Fabian	KMS/BMS	6/26/2024	Spring Asst. Track Coach	11-402-100-11 0-01-AD42/79 61	\$3,461.00		\$3,461.00
P1B-96	6/25/2024	Zieser	Baker	Corey	UHS	6/26/2024	Spring Head Boys Volleyball Coach	11-402-100-11 0-01-AD42/79 61	\$8,472.00		\$8,472.00
P1B-97	6/25/2024	Zieser	Deluca	Frank	UHS	6/26/2024	Spring Asst. Boys Volleyball Coach	11-402-100-11 0-01-AD42/79 61	\$6,558.00		\$8,472.00
P1B-98	6/25/2024	Zieser	Crowe	Jarod	UHS	6/26/2024	Spring Asst. Boys Volleyball Coach	11-402-100-11 0-01-AD42/79 61	\$4,372.00		\$4,372.00
P1B-99	6/25/2024	Zieser	Rodriguez	Alicia	KMS/BMS	6/26/2024	Spring MS Head Boys Volleyball Coach	11-402-100-11 0-01-AD42/79 61	\$5,104.00		\$5,104.00
P1B-100	6/25/2024	Zieser	Cocozziello	Jan	UHS	6/26/2024	Spring Head Golf Coach	11-402-100-11 0-01-AD42/79 61	\$6,224.00		\$6,224.00
P1B-101	6/25/2024	Zieser	Radzik	Stephen	UHS	6/26/2024	Spring Girls Flag Football	11-402-100-11 0-01-AD42/79 61	\$4,372.00		\$4,372.00
P1B-102	6/25/2024	Zieser	Foster	Ashley	UHS	6/26/2024	Spring Girls Flag Football	11-402-100-11 0-01-AD42/79 61	\$4,372.00		\$4,372.00

2023-2024 P1-B Extra Pay

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P1B-103	6/25/2024	Zieser	Feeley	Kevin	UHS	6/26/2024	Weight Lifting Intramurals	11-402-100-11 0-01-AD42/79 61	\$1,544.00		\$1,544.00
P1B-104	6/25/2024	Zieser	Rodriguez	Johnny	UHS	6/26/2024	Spring Athletic Trainer	11-402-100-11 0-01-AD42/79 61	\$1,229.00		\$1,229.00
P1B-105	6/25/2024	Zieser	Bernadel	Sydney	UHS	6/26/2024	Spring Athletic Trainer	11-402-100-11 0-01-AD42/79 61	\$1,229.00		\$1,229.00
P1B-106	6/25/2024	Zieser	D'Andrea	Chris	UHS	6/26/2024	Spring Strength and Conditioning Coach	11-402-100-11 0-01-AD42/79 61	\$6,558.00		\$6,558.00
ABA PROVIDERS											
P1B-107	6/25/2024	JTS	Kohn	Lauren	District Wide	7/1/2024- 6/30/2025	ABA Provider	11-150-100-10 1-96-19-SS19/ 17197		\$50.00	\$40,000.00
P1B-108	6/25/2024	JTS	Tennen	Lindsey	District Wide	7/1/2024- 6/30/2025	ABA Provider	11-150-100-10 1-96-19-SS19/ 17197		\$50.00	\$40,000.00
P1B-109	6/25/2024	JTS	Meixner	Dana	District Wide	7/1/2024- 6/30/2025	ABA Provider	11-150-100-10 1-96-19-SS19/ 17197		\$50.00	\$40,000.00
P1B-110	6/25/2024	CRK	Brown	Yvonne	District Wide	6/26/2024- 6/30/2024	ABA Provider - update Not to exceed	11-150-100-10 1-96-19-SS19/ 17197		\$50.00	\$25,000.00
ATTENDANCE AT IEP MEETINGS											
P1B-111	6/25/2024	JTS	Sinocchi	Jennifer	District Wide	7/1/2024- 8/31/2024	Attendance at IEP meetings CST and Related Service Providers	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00

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
P1B-112	6/25/2024	JTS	Da Torre	Dalila	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings CST and Related Service Providers	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-113	6/25/2024	JTS	McCulloh	Sarah	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings CST and Related Service Providers	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-114	6/25/2024	JTS	Antonucci	Ana	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings CST and Related Service Providers	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-115	6/25/2024	JTS	Timpano	Joanne	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings CST and Related Service Providers	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-116	6/25/2024	JTS	Pace	JoAnn	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings CST and Related Service Providers	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-117	6/25/2024	JTS	Pascal	Gamell	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings CST and Related Service Providers	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-118	6/25/2024	JTS	Rodrigues	Ana	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings CST and Related Service Providers	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-119	6/25/2024	JTS	Petrovich	Nicole	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings CST and Related Service Providers	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00

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
P1B-120	6/25/2024	JTS	Vaynberg	Andrea	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings General Education Teacher	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-121	6/25/2024	JTS	Popo	Alissa	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings General Education Teacher	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-122	6/25/2024	JTS	Shaley	Heather	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings General Education Teacher	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-123	6/25/2024	JTS	Maynard	Ashley	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings Special Education Teacher	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-124	6/25/2024	JTS	Fiordilino	Maria	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings Special Education Teacher	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-125	6/25/2024	JTS	Pascal	Gamell	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings Special Education Teacher	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
ESY POSITIONS											
P1B-126	6/25/2024	JTS	Teixeira	Rosa	District Wide	7/1/2024-8/1/2024	BHES Case Manager during ESY	11-000-216-10 0-78-19-SS19- 7040		\$60.00	\$5,415.00
P1B-127	6/25/2024	JTS	Gigantino	Kathy	District Wide	7/1/2024-8/1/2024	ESY Behavior Technician	Based on student needs		\$35.00	\$3,158.75

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
P1B-128	6/25/2024	JTS	Sanghavi	Rachita	District Wide	7/1/2024-8/1/2024	ESY Behavior Technician	Based on student needs		\$35.00	\$3,158.75
P1B-129	6/25/2024	JTS	Perry	Qiyana	District Wide	7/1/2024-8/1/2024	ESY Behavior Technician	Based on student needs		\$35.00	\$3,158.75
P1B-130	6/25/2024	JTS	Thomas	Chaunte	District Wide	7/1/2024-8/1/2024	ESY Behavior Technician	Based on student needs		\$35.00	\$3,158.75
P1B-131	6/25/2024	JTS	Duru	Obianuju	District Wide	7/1/2024-8/1/2024	ESY Behavior Technician	Based on student needs		\$35.00	\$3,158.75
P1B-132	6/25/2024	JTS	Mauer	Bonnie	District Wide	7/1/2024-8/1/2024	ESY Occupational Therapist	11-000-216-100-78-19-SS19-7040		\$65.00	\$5,265.00
P1B-133	6/25/2024	CC	Mincoelli	Jill	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-134	6/25/2024	CC	Iakovakis	Gabrielle	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-135	6/25/2024	CC	Cornacchia	Scott	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-136	6/25/2024	CC	Morgan	Eric	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-137	6/25/2024	CC	Carr	Ashley	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25

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
P1B-138	6/25/2024	CC	Manfra	Maria	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-139	6/25/2024	CC	Kelly	Robin	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-140	6/25/2024	CC	Pallitta	Alyssa	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-141	6/25/2024	CC	Langley	Dayana	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-142	6/25/2024	CC	Nevling	William	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-143	6/25/2024	CC	Castaneda	David	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-144	6/25/2024	CC	Esquivel	Carlos	District Wide	7/1/2024-8/1/2024	ESY Security	11-000-266-10 0-78-19-SS19/ 17472		\$40.00	\$4,320.00
P1B-145	6/25/2024	CC	Streeter	Erika	District Wide	7/1/2024-8/1/2024	ESY Special Education Teacher AUT	11-214-100-10 1-78-19-SS19/ 7909		\$60.00	\$5,415.00
P1B-146	6/25/2024	CC	Chipelo	Manuel	District Wide	7/1/2024-8/1/2024	ESY Special Education Teacher AUT	11-214-100-10 1-78-19-SS19/ 7909		\$60.00	\$5,415.00
P1B-147	6/25/2024	CC	Ramey	Joelle	District Wide	7/1/2024-8/1/2024	ESY Special Education Teacher AUT	11-214-100-10 1-78-19-SS19/ 7909		\$60.00	\$5,415.00

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
P1B-148	6/25/2024	CC	Brennan	Theresa	District Wide	7/1/2024-8/1/2024	ESY Special Education Teacher LLD	11-204-100-101-78-19-SS19/7876		\$60.00	\$5,415.00
P1B-149	6/25/2024	CC	Osborne	Nicole	District Wide	7/1/2024-8/1/2024	ESY Special Education Teacher LLD	11-204-100-101-78-19-SS19/7876		\$60.00	\$5,415.00
P1B-150	6/25/2024	JTS	Pace	JoAnn	District Wide	7/1/2024-8/1/2024	ESY Speech Language Specialist	11-000-216-100-78-19-SS19-7040		\$65.00	\$5,265.00
P1B-151	6/25/2024	JTS	Supino	Nicole	District Wide	7/1/2024-8/1/2024	ESY Speech Language Specialist	11-000-216-100-78-19-SS19-7040		\$65.00	\$5,265.00
P1B-152	6/25/2024	CC	Morgan	Eric	District Wide	7/1/2024-8/1/2024	ESY Substitute Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-153	6/25/2024	JTS	Matthews	Thomas	District Wide	7/1/2024-8/1/2024	ESY Substitute Principal	11-000-240-103-78-19-SS19/17974		\$90.00	\$10,260.00
P1B-154	6/25/2024	JTS	Tennen	Lindsey	District Wide	7/1/2024-8/1/2024	ESY Substitute Principal	11-000-240-103-78-19-SS19/17974		\$90.00	\$10,260.00
P1B-155	6/25/2024	JTS	Casey	Patrick	District Wide	7/1/2024-8/1/2024	ESY Substitute Security	11-000-266-100-78-19-SS19/17472		\$40.00	\$4,320.00
P1B-156	6/25/2024	CC	Cornacchia	Scott	District Wide	7/1/2024-8/1/2024	ESY Substitute Special Education Teacher	Based on student needs		\$60.00	\$5,415.00
P1B-157	6/25/2024	CC	Hanisek	William	District Wide	7/1/2024-8/1/2024	ESY Substitute Special Education Teacher	Based on student needs		\$60.00	\$5,415.00

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
P1B-158	6/25/2024	CC	Faranda	Ross	District Wide	7/1/2024-8/1/2024	ESY Substitute Special Education Teacher	Based on student needs		\$60.00	\$5,415.00
EXTRACURRICULAR PARAPROFESSIONALS											
P1B-159	6/25/2024	JTS	Elmera	Blessing	District Wide	7/1/2024-6/30/2025	Extracurricular Paraprofessional	11-401-100-11 0-02-19-SS19/ 7946		\$19.20	\$1,500.00
P1B-160	6/25/2024	JTS	Schraer	Diana	District Wide	7/1/2024-6/30/2025	Extracurricular Paraprofessional	11-401-100-11 0-02-19-SS19/ 7946		\$19.20	\$1,500.00
P1B-161	6/25/2024	JTS	Faranda	Ross	District Wide	7/1/2024-6/30/2025	Extracurricular Paraprofessional	11-401-100-11 0-02-19-SS19/ 7946		\$19.20	\$1,500.00
P1B-162	6/25/2024	JTS	Langan	Susan	District Wide	7/1/2024-6/30/2025	Extracurricular Paraprofessional	11-401-100-11 0-02-19-SS19/ 7946		\$19.20	\$1,500.00
P1B-163	6/25/2024	JTS	Castaneda	David	District Wide	7/1/2024-6/30/2025	Extracurricular Paraprofessional	11-401-100-11 0-02-19-SS19/ 7946		\$19.20	\$1,500.00
P1B-164	6/25/2024	JTS	Holmes	Sharon	District Wide	7/1/2024-6/30/2025	Extracurricular Paraprofessional	11-401-100-11 0-02-19-SS19/ 7946		\$19.20	\$1,500.00
P1B-165	6/25/2024	JTS	Arrieta	Lidia	District Wide	7/1/2024-6/30/2025	Extracurricular Paraprofessional	11-401-100-11 0-02-19-SS19/ 7946		\$19.20	\$1,500.00
HOME INSTRUCTORS											
P1B-166	6/25/2024	JTS	Kohn	Lauren	District Wide	7/1/2024-6/30/2025	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00

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
P1B-167	6/25/2024	JTS	Hanisek	William	District Wide	7/1/2024-6/30/2025	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00
P1B-168	6/25/2024	JTS	Romero	Laurie	District Wide	7/1/2024-6/30/2025	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00
P1B-169	6/25/2024	JTS	Franey	Jaclyn	District Wide	7/1/2024-6/30/2025	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00
P1B-170	6/25/2024	JTS	Scott	Jason	District Wide	7/1/2024-6/30/2025	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00
P1B-171	6/25/2024	JTS	Maxwell	Amanda	District Wide	7/1/2024-6/30/2025	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00
P1B-172	6/25/2024	JTS	Rodriguez	Alicia	District Wide	7/1/2024-6/30/2025	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00
P1B-173	6/25/2024	JTS	O'Reilly	Thomas	District Wide	7/1/2024-6/30/2025	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00
P1B-174	6/25/2024	JTS	Osborne	Nicole	District Wide	7/1/2024-6/30/2025	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00
P1B-175	6/25/2024	JTS	Katz	Barbara	District Wide	7/1/2024-6/30/2025	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00
P1B-176	6/25/2024	JTS	Tennen	Lindsey	District Wide	7/1/2024-6/30/2025	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00

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
P1B-177	6/25/2024	JTS	Meixner	Dana	District Wide	7/1/2024-6/30/2025	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00
P1B-178	6/25/2024	JTS	Figueredo	Jonathan	District Wide	7/1/2024-6/30/2025	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00
P1B-179	6/25/2024	JTS	Hargrave	Marjorie	District Wide	7/1/2024-6/30/2025	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00
P1B-180	6/25/2024	CRK	Botros	Joanna	District Wide	6/26/2024-6/30/2024	Home Instructor - update to Not to exceed amount	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$8,000.00
P1B-181	6/25/2024	CRK	Botros	Peter	District Wide	6/26/2024-6/30/2024	Home Instructor - update to Not to exceed amount	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$15,000.00
P1B-182	6/25/2024	CRK	Brittany	Goodman	District Wide	6/26/2024-6/30/2024	Home Instructor - update to Not to exceed amount	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$7,000.00
P1B-183	6/25/2024	CRK	Nelson-Piccot t	LaToya	District Wide	6/26/2024-6/30/2024	Home Instructor - update to Not to exceed amount	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$20,000.00
P1B-184	6/25/2024	CRK	O'Reilly	Thomas	District Wide	6/26/2024-6/30/2024	Home Instructor - update to Not to exceed amount	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$14,000.00
P1B-185	6/25/2024	CRK	Pallitto	Anthony	District Wide	6/26/2024-6/30/2024	Home Instructor - update to Not to exceed amount	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$20,000.00
P1B-186	6/25/2024	CRK	Sereno	Michael	District Wide	6/26/2024-6/30/2024	Home Instructor - update to Not to exceed amount	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$60,000.00

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
P1B-187	6/25/2024	CRK	White	Stephanie	District Wide	6/26/2024-6/30/2024	Home Instructor - update to Not to exceed amount	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$15,000.00
P1B-188	6/25/2024	CRK	Navarrete	Angel	District Wide	6/26/2024-6/30/2024	Home Instructor - update to Not to exceed amount	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$35,000.00
P1B-189	6/25/2024	CRK	Pallitto	Anthony	District Wide	6/26/2024-6/30/2024	Home Instructor - update to Not to exceed amount	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$25,000.00
P1B-190	6/25/2024	CRK	Tennen	Lindsey	District Wide	6/26/2024-6/30/2024	Home Instructor - update to Not to exceed amount	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$18,000.00
P1B-191	6/25/2024	CRK	Romero	Laurie	District Wide	6/26/2024-6/30/2024	Home Instructor - update to Not to exceed amount	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$18,000.00
SUMMER CST CASE MANAGEMENT											
P1B-192	6/25/2024	CC	Schpunder	Christina	District Wide	7/1/2024-8/31/2024	Summer CST Case Management	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$10,080.00
P1B-193	6/25/2024	CC	Seugling	Daniel	District Wide	7/1/2024-8/31/2024	Summer CST Case Management	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$10,080.00
P1B-194	6/25/2024	CC	Whiteman-Land	Michaela	District Wide	7/1/2024-8/31/2024	Summer CST Case Management	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$10,080.00
P1B-195	6/25/2024	CC	Ring	Kari	District Wide	7/1/2024-8/31/2024	Summer CST Case Management	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$10,080.00

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
P1B-196	6/25/2024	JTS	Perry	Danielle	District Wide	7/1/2024-8/31/2024	Summer CST Case management PreK	11-000-219-104-78-19-SS19/7070		\$60.00	\$10,080.00
P1B-197	6/25/2024	JTS	Jennifer	Sinocchi	District Wide	7/1/2024-8/31/2024	Summer CST Evaluations - All disciplines	11-000-219-104-78-19-SS19/7070	\$310/eval		\$3,100.00
P1B-198	6/25/2024	JTS	Klein	Peter	District Wide	7/1/2024-8/31/2024	Summer CST Evaluations - All disciplines	11-000-219-104-78-19-SS19/7070	\$310/eval		\$3,100.00
P1B-199	6/25/2024	JTS	Da Torre	Dalila	District Wide	7/1/2024-8/31/2024	Summer CST Evaluations - All disciplines	11-000-219-104-78-19-SS19/7070	\$310/eval		\$3,100.00
P1B-200	6/25/2024	JTS	McCulloh	Sarah	District Wide	7/1/2024-8/31/2024	Summer CST Evaluations - All disciplines	11-000-219-104-78-19-SS19/7070	\$310/eval		\$3,100.00
P1B-201	6/25/2024	JTS	Antonucci	Ana	District Wide	7/1/2024-8/31/2024	Summer CST Evaluations - All disciplines	11-000-219-104-78-19-SS19/7070	\$310/eval		\$3,100.00
P1B-202	6/25/2024	JTS	Timpano	JoAnne	District Wide	7/1/2024-8/31/2024	Summer CST Evaluations - All disciplines	11-000-219-104-78-19-SS19/7070	\$310/eval		\$3,100.00
P1B-203	6/25/2024	JTS	Rodrigues	Ana	District Wide	7/1/2024-8/31/2024	Summer CST Evaluations - All disciplines	11-000-219-104-78-19-SS19/7070	\$310/eval		\$3,100.00
P1B-204	6/25/2024	JTS	Pace	JoAnn	District Wide	7/1/2024-8/31/2024	Summer CST Evaluations - All disciplines	11-000-219-104-78-19-SS19/7070	\$310/eval		\$3,100.00
P1B-205	6/25/2024	JTS	Sinocchi	Jennifer	District Wide	7/1/2024-8/31/2024	Summer CST Evaluations - All disciplines	11-000-219-104-78-19-SS19/7070	\$310/eval		\$3,100.00
P1B-206	6/25/2024	JTS	Petrovich	Nicole	District Wide	7/1/2024-8/31/2024	Summer CST Evaluations - All disciplines	11-000-219-104-78-19-SS19/7070	\$310/eval		\$3,100.00
ADDRESS EMERGENT STUDENT NEEDS											
P1B-207	6/25/2024	CRK	Aine	Duteche	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below

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
P1B-208	6/25/2024	CRK	Alicia	Alyssa	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-209	6/25/2024	CRK	Antonucci	Ana	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-210	6/25/2024	CRK	Barca	Jamie	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-211	6/25/2024	CRK	Ciaglia	Sharon	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-212	6/25/2024	CRK	Cosentino	Sandy	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-213	6/25/2024	CRK	DaTorre	Dalila	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-214	6/25/2024	CRK	DelGuercio	Dana	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-215	6/25/2024	CRK	Denning	Noa	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-216	6/25/2024	CRK	Desrosiers	Johnny	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-217	6/25/2024	CRK	Gallanter	Sherry	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-218	6/25/2024	CRK	Garran	Darlene	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-219	6/25/2024	CRK	Kane	Sheryl	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-220	6/25/2024	CRK	Kashidas	Margaret	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below

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
P1B-221	6/25/2024	CRK	Klein	Peter	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-222	6/25/2024	CRK	LaPolla	Erin	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-223	6/25/2024	CRK	Lawler	Heather	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-224	6/25/2024	CRK	Manochio	Christina	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-225	6/25/2024	CRK	Marolakos	Daria	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-226	6/25/2024	CRK	Mauer	Bonnie	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-227	6/25/2024	CRK	Mauriello	Natalie	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-228	6/25/2024	CRK	McCulloh	Sarah	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-229	6/25/2024	CRK	Mendes	Christie	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-230	6/25/2024	CRK	Narcisco	Stephanie	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-231	6/25/2024	CRK	Newell	Michelle	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-232	6/25/2024	CRK	Pace	Joanne	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-233	6/25/2024	CRK	Papeo	Gina	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below

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
P1B-234	6/25/2024	CRK	Perry	Danielle	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-235	6/25/2024	CRK	Petrovich	Nicole	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-236	6/25/2024	CRK	Ring	Kari	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-237	6/25/2024	CRK	Rodrigues	Ana	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-238	6/25/2024	CRK	Royal	Marcel	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-239	6/25/2024	CRK	Saunders	Lori	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-240	6/25/2024	CRK	Seugling	Daniel	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-241	6/25/2024	CRK	Shpunder	Christina	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-242	6/25/2024	CRK	Sinocchi	Jennifer	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-243	6/25/2024	CRK	Soler-Burgos	Veronica	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-244	6/25/2024	CRK	Sulcov	Stephanie	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-245	6/25/2024	CRK	Supino	Nicole	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-246	6/25/2024	CRK	Teixeira	Rosa	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below

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
P1B-247	6/25/2024	CRK	Timpano	Joanne	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-248	6/25/2024	CRK	Toglia	Elyse	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-249	6/25/2024	CRK	Tuohy	Vanessa	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-250	6/25/2024	CRK	Tyson	Dina	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-251	6/25/2024	CRK	Vertil	Lys-Herna	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-252	6/25/2024	CRK	Vitale	Kristin	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-253	6/25/2024	CRK	Walton	Janet	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-254	6/25/2024	CRK	Whiteman-Land	Michaela	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-255	6/25/2024	CRK	Wisiak	Tara	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Total Below
P1B-256	6/25/2024	CRK	Gangone	Palma	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		1&1/2 hrly rate (SEC)	See Total Below
P1B-257	6/25/2024	CRK	Giancastro	Denise	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		1&1/2 hrly rate (SEC)	See Total Below
P1B-258	6/25/2024	CRK	Gilmartin	Kathy	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		1&1/2 hrly rate (SEC)	See Total Below
P1B-259	6/25/2024	CRK	Galik	Jennifer	District Wide	7/1/2024-6/30/2025	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		1&1/2 hrly rate (SEC)	See Total Below

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
										Total for the 2024-2025 School Year:	\$4,200.00
BMS PROMOTION CEREMONY MONITORS											
P1B-260	6/25/2024	J. Carvalho	Beveridge	Matthew	BMS	6/19/2024	Promotion Ceremony Monitor	11-000-262-10 7-08-11-BS11	\$58.00		\$58.00
P1B-261	6/25/2024	J. Carvalho	Hanisek	William	BMS	6/19/2024	Promotion Ceremony Monitor	11-000-262-10 7-08-11-BS11	\$58.00		\$58.00
P1B-262	6/25/2024	J. Carvalho	Gentile	Joann	BMS	6/19/2024	Promotion Ceremony Monitor	11-000-262-10 7-08-11-BS11	\$58.00		\$58.00
P1B-263	6/25/2024	J. Carvalho	Schraer	Diana	BMS	6/19/2024	Promotion Ceremony Monitor	11-000-262-10 7-08-11-BS11	\$58.00		\$58.00
P1B-264	6/25/2024	J. Carvalho	Cornacchia	Jessica	BMS	6/19/2024	Promotion Ceremony Monitor	11-000-262-10 7-08-11-BS11	\$58.00		\$58.00
P1B-265	6/25/2024	J. Carvalho	Sloan	Bridget	BMS	6/19/2024	Promotion Ceremony Monitor	11-000-262-10 7-08-11-BS11	\$58.00		\$58.00
P1B-266	6/25/2024	J. Carvalho	McGrath	Brendan	BMS	6/19/2024	Promotion Ceremony Monitor	11-000-262-10 7-08-11-BS11	\$58.00		\$58.00
P1B-267	6/25/2024	J. Carvalho	Lima	Marie	BMS	6/19/2024	Promotion Ceremony Monitor	11-000-262-10 7-08-11-BS11	\$58.00		\$58.00
P1B-268	6/25/2024	J. Carvalho	Goncalves	Cristina	BMS	6/19/2024	Promotion Ceremony Monitor	11-000-262-10 7-08-11-BS11	\$58.00		\$58.00
P1B-269	6/25/2024	J. Carvalho	Senkiw	Donna	BMS	6/19/2024	Promotion Ceremony Monitor	11-000-262-10 7-08-11-BS11	\$58.00		\$58.00
P1B-270	6/25/2024	J. Carvalho	Murray	Bryan	BMS	6/19/2024	Promotion Ceremony Monitor	11-000-262-10 7-08-11-BS11	\$58.00		\$58.00

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
P1B-271	6/25/2024	J. Carvalho	Korb	Andrea	BMS	6/19/2024	Promotion Ceremony Monitor	11-000-262-10 7-08-11-BS11	\$58.00		\$58.00
P1B-272	6/25/2024	S. Paterno	Carvalho	Julie	BMS	6/19/2024	Promotion Ceremony Monitor	11-000-262-10 7-08-11-BS11	\$58.00		\$58.00
CST EVALUATIONS											
P1B-273	6/25/2024	CRK	Alicea	Alyssa	District Wide	6/26/2024- 6/30/2024	CST Evaluations	11-000-219-10 4-02-19-SS19/ 7069	\$310/eval		\$10,230.00
P1B-274	6/25/2024	CRK	Lawler	Heather	District Wide	6/26/2024- 6/30/2024	CST Evaluations	11-000-219-10 4-02-19-SS19/ 7069	\$310/eval		\$10,230.00
P1B-275	6/25/2024	CRK	Ring	Kari	District Wide	6/26/2024- 6/30/2024	CST Evaluations	11-000-219-10 4-02-19-SS19/ 7069	\$310/eval		\$6,200.00
P1B-276	6/25/2024	CRK	Kane	Sheryl	District Wide	6/26/2024- 6/30/2024	CST Evaluations	11-000-219-10 4-02-19-SS19/ 7069	\$310/eval		\$3,100.00
P1B-277	6/25/2024	CRK	Da Torre	Dalilah	District Wide	6/26/2024- 6/30/2024	CST Evaluations	11-000-219-10 4-02-19-SS19/ 7069	\$310/eval		\$8,060.00
P1B-278	6/25/2024	CRK	Soler-Burgos	Veronica	District Wide	6/26/2024- 6/30/2024	CST Evaluations	11-000-219-10 4-02-19-SS19/ 7069	\$310/eval		\$11,160.00
P1B-279	6/25/2024	CRK	Supino	Nicole	District Wide	6/26/2024- 6/30/2024	CST Evaluations	11-000-219-10 4-02-19-SS19/ 7069	\$310/eval		\$7,440.00
P1B-280	6/25/2024	CRK	Pace	JoAnn	District Wide	6/26/2024- 6/30/2024	CST Evaluations	11-000-219-10 4-02-19-SS19/ 7069	\$310/eval		\$6,200.00
P1B-281	6/25/2024	CRK	Papeo	Gina	District Wide	6/26/2024- 6/30/2024	CST Evaluations	11-000-219-10 4-02-19-SS19/ 7069	\$310/eval		\$6,200.00
P1B-282	6/25/2024	CRK	LaPolla	Erin	District Wide	6/26/2024- 6/30/2024	CST Evaluations	11-000-219-10 4-02-19-SS19/ 7069	\$310/eval		\$2,480.00

