

2023-2024 P1-B Extra Pay

PIB	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
7TH PERIOD STIPENDS											
PIB-1	5/21/2024	R. Zieser	Damiano	Adriane	UHS	4/15/2024	7th Period Stipend	Account linked to employee UPC code	1/7 of salary		1/7 of salary
CAFETERIA DUTIES											
PIB-2	5/21/2024	C. Fiske	Sadler	Jeffrey	UHS	4/16/2024	Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
PIB-3	5/21/2024	C. Fiske	Uduh	Ndidi	UHS	4/16/2024	Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
PIB-4	5/21/2024	C. Fiske	Morelli	Jennifer	UHS	4/16/2024	Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
PIB-5	5/21/2024	C. Fiske	Fischman	Jill	UHS	4/16/2024	Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
CST EVALUATIONS											
PIB-6	5/21/2024	CRK	Soler-Burgos	Veronica	District Wide	5/22/2024-6/30/2024	CST Evaluations - update to Not to exceed amounts	11-000-219-1 04-02-19-SS1 9/7069	\$310/eval		\$8,060.00
PIB-7	5/21/2024	CRK	Alicea	Alyssa	District Wide	5/22/2024-6/30/2024	CST Evaluations - update to Not to exceed amounts	11-000-219-1 04-02-19-SS1 9/7069	\$310/eval		\$6,200.00

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P1B-8	5/21/2024	CRK	Da Torre	Dalilah	District Wide	5/22/2024-6/30/2024	CST Evaluations - update to Not to exceed amounts	11-000-219-104-02-19-SS19/7069	\$310/eval		\$6,200.00
P1B-9	5/21/2024	CRK	Pace	JoAnn	District Wide	5/22/2024-6/30/2024	CST Evaluations - update to Not to exceed amounts	11-000-219-104-02-19-SS19/7069	\$310/eval		\$4,340.00
P1B-10	5/21/2024	CRK	Lawler	Heather	District Wide	5/22/2024-6/30/2024	CST Evaluations - update to Not to exceed amounts	11-000-219-104-02-19-SS19/7069	\$310/eval		\$6,200.00
EXTRACURRICULAR PARAPROFESSIONALS											
P1B-11	5/21/2024	JTS	Langley	Dayana	District Wide	5/22/2024-6/30/2024	Extracurricular Paraprofessional	11-401-100-110-02-19-SS19/7946		\$19.20	\$750.00
P1B-12	5/21/2024	CRK	Castaneda	David	District Wide	5/22/2024-6/30/2024	Extracurricular Paraprofessional - update to Not to exceed amount	11-401-100-110-02-19-SS19/7946		\$19.20	\$7,500.00
P1B-13	5/21/2024	CRK	Borkowski	Thomas	District Wide	5/22/2024-6/30/2024	Extracurricular Paraprofessional - update to Not to exceed amount	11-401-100-110-02-19-SS19/7946		\$19.20	\$3,500.00
P1B-14	5/21/2024	JTS	Marias	Meryl	District Wide	7/1/2024-6/30/2025	Extracurricular Paraprofessional	11-401-100-110-02-19-SS19/7946		\$19.20	\$1,500.00
P1B-15	5/21/2024	JTS	Strobel	Patricia	District Wide	7/1/2024-6/30/2025	Extracurricular Paraprofessional	11-401-100-110-02-19-SS19/7946		\$19.20	\$1,500.00
P1B-16	5/21/2024	JTS	Kirkwood	Rande	District Wide	7/1/2024-6/30/2025	Extracurricular Paraprofessional	11-401-100-110-02-19-SS19/7946		\$19.20	\$1,500.00

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P1B-17	5/21/2024	JTS	Wong	Theresa	District Wide	7/1/2024-6/30/2025	Extracurricular Paraprofessional	11-401-100-1 10-02-19-SS1 9/7946		\$19.20	\$1,500.00
P1B-18	5/21/2024	JTS	Graca	Susana	District Wide	7/1/2024-6/30/2025	Extracurricular Paraprofessional	11-401-100-1 10-02-19-SS1 9/7946		\$19.20	\$1,500.00
P1B-19	5/21/2024	JTS	Langley	Dayana	District Wide	7/1/2024-6/30/2025	Extracurricular Paraprofessional	11-401-100-1 10-02-19-SS1 9/7946		\$19.20	\$1,500.00
P1B-20	5/21/2024	JTS	Sanghavi	Rachita	District Wide	7/1/2024-6/30/2025	Extracurricular Paraprofessional	11-401-100-1 10-02-19-SS1 9/7946		\$19.20	\$1,500.00
P1B-21	5/21/2024	JTS	Craco	Elizabeth	District Wide	7/1/2024-6/30/2025	Extracurricular Paraprofessional	11-401-100-1 10-02-19-SS1 9/7946		\$19.20	\$1,500.00
P1B-22	5/21/2024	JTS	Sanghavi	Tejal	District Wide	7/1/2024-6/30/2025	Extracurricular Paraprofessional	11-401-100-1 10-02-19-SS1 9/7946		\$19.20	\$1,500.00
HALL DUTIES											
P1B-23	5/21/2024	C. Fiske	Placca	Nicole	UHS	4/16/2024	Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-24	5/21/2024	C. Fiske	Mazur	Rebecca	UHS	4/16/2024	Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-25	5/21/2024	C. Fiske	Kania Cyburt	Agata	UHS	4/16/2024	Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00

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P1B-26	5/21/2024	C. Fiske	Osei Tutu	Kwaku	UHS	4/16/2024	Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
PRESCHOOL											
P1B-27	5/21/2024	Q. Taggart	Nardo	Rosemary	Preschool	7/1/2024 - 8/31/2024	PreK Summer Nurse	20-218-200-1 04-01-54 Ext. 20031		\$60.00	\$3,000.00
STIPEND REMOVALS											
P1B-28	5/21/2024	C. Fiske	Ciaglia	Tracy	UHS	4/16/2024	Remove Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-29	5/21/2024	C. Fiske	Sobreiro	Gabrielle	UHS	4/16/2024	Remove Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-30	5/21/2024	C. Fiske	Porter	Moira	UHS	4/16/2024	Remove Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-31	5/21/2024	C. Fiske	Tummillo	Jonathan	UHS	4/16/2024	Remove Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-32	5/21/2024	C. Fiske	Nyarko	Jada	UHS	4/16/2024	Remove Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00

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P1B-33	5/21/2024	C. Fiske	McMahon	Shannon	UHS	4/16/2024	Remove Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-34	5/21/2024	C. Fiske	McGuane	Anthony	UHS	4/16/2024	Remove Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-35	5/21/2024	C. Fiske	Cornwell	Mary	UHS	4/16/2024	Remove Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-36	5/21/2024	A. Bossard	Damiano	Adriane	UHS	4/16/2024	Remove Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
SCHOOL PSYCHOLOGIST EXTERNS											
P1B-37	5/21/2024	Scocoza	Ring	Kari	Districtwide	9/1/2024	School Psychologist Extern Supervisor (SBMH Grant)	20-435-200-1 01-01-20	\$3,000.00		\$3,000.00
P1B-38	5/21/2024	Scocoza	Newell	Michelle	Districtwide	9/1/2024	School Psychologist Extern Supervisor (SBMH Grant)	20-435-200-1 01-01-20	\$3,000.00		\$3,000.00
P1B-39	5/21/2024	Scocoza	Newell	Michelle	Districtwide	9/1/2024	School Psychologist Extern Supervisor (SBMH Grant)	20-435-200-1 01-01-20	\$3,000.00		\$3,000.00
P1B-40	5/21/2024	Scocoza	Wisiak	Tara	Districtwide	9/1/2024	School Psychologist Extern Supervisor (SBMH Grant)	20-435-200-1 01-01-20	\$3,000.00		\$3,000.00

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P1B-41	5/21/2024	Scocozza	Whiteman Land	Michaela	Districtwide	9/1/2024	School Psychologist Extern Supervisor (SBMH Grant)	20-435-200-1 01-01-20	\$3,000.00		\$3,000.00
P1B-42	5/21/2024	Scocozza	DelGuercio	Dana	Districtwide	9/1/2024	School Psychologist Extern Supervisor (SBMH Grant)	20-435-200-1 01-01-20	\$3,000.00		\$3,000.00
TITLE I SUMMER POSITIONS											
P1B-43	5/21/2024	Scocozza	Sanchez	Nichol	BMS	7/22/2024	Title I BMS Summer 6th Substitute Teacher	20-231-100-1 00-78-20-001 1-060		\$60.00	\$1,920.00
P1B-44	5/21/2024	Scocozza	Cornacchia	Scott	BMS	7/22/2024	Title I BMS Summer 6th Substitute Teacher	20-231-100-1 00-78-20-001 1-060		\$60.00	\$1,920.00
P1B-45	5/21/2024	Scocozza	Sloan	Bridget	BMS	7/22/2024	Title I BMS Summer 6th Substitute Teacher	20-231-100-1 00-78-20-001 1-060		\$60.00	\$1,920.00
P1B-46	5/21/2024	Scocozza	Rodriguez	Natasha	BMS	7/22/2024	Title I BMS Summer 6th Transition Teacher	20-231-100-1 00-78-20-001 1-060		\$60.00	\$1,920.00
P1B-47	5/21/2024	Scocozza	Nardone-Scaffi ddi	Lisa	BMS	7/22/2024	Title I BMS Summer 6th Transition Teacher	20-231-100-1 00-78-20-001 1-060		\$60.00	\$1,920.00
P1B-48	5/21/2024	Scocozza	Stabler	Danielle	BMS	7/8/2024	Title I BMS Summer 7/8th Substitute Teacher	20-231-100-1 00-78-20-001 1-060		\$60.00	\$1,920.00
P1B-49	5/21/2024	Scocozza	Alvino	Katherine	BMS	7/8/2024	Title I BMS Summer 7/8th Substitute Teacher	20-231-100-1 00-78-20-001 1-060		\$60.00	\$1,920.00

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P1B-50	5/21/2024	Scocozza	Sloan	Bridget	BMS	7/8/2024	Title I BMS Summer 7/8th Substitute Teacher	20-231-100-1 00-78-20-001 1-060		\$60.00	\$1,920.00
P1B-51	5/21/2024	Scocozza	Lazodelavega	Lucia	BMS	7/8/2024	Title I BMS Summer 7/8th Substitute Teacher	20-231-100-1 00-78-20-001 1-060		\$60.00	\$1,920.00
P1B-52	5/21/2024	Scocozza	Cornacchia	Scott	BMS	7/8/2024	Title I BMS Summer 7/8th Substitute Teacher	20-231-100-1 00-78-20-001 1-060		\$60.00	\$1,920.00
P1B-53	5/21/2024	Scocozza	Rodriguez	Natasha	BMS	7/8/2024	Title I BMS Summer 7/8th Teacher	20-231-100-1 00-78-20-001 1-060		\$60.00	\$1,920.00
P1B-54	5/21/2024	Scocozza	Alfano	Nicole	FES	7/8/2024	Title I Kinder Jump Start Teacher	20-232-100-1 01-01-20-000 4		\$60.00	\$720.00
P1B-55	5/21/2024	Scocozza	Tektas	Ayla	UHS	7/1/2024	Title I UHS Substitute Teacher	20-231-100-1 00-78-20-001 0-050		\$60.00	\$3,600.00
P1B-56	5/21/2024	Scocozza	Spekhardt	Michael	UHS	7/1/2024	Title I UHS Summer Special Education Teach er	20-231-100-1 00-78-20-001 0-050		\$60.00	\$3,600.00
P1B-57	5/21/2024	Scocozza	Popo	Alissa	HCES	7/8/2024	Title I SIA Hannah Caldwell Substitute Teacher	20-232-100-1 00-78-20-001 2		\$60.00	\$3,600.00
P1B-58	5/21/2024	Scocozza	Sanchez	Nichol	HCES	7/8/2024	Title I SIA Hannah Caldwell Substitute Teacher	20-232-100-1 00-78-20-001 2		\$60.00	\$3,600.00

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P1B-59	5/21/2024	Scocozza	Alicock	Talia	HCES	7/8/2024	Title I SIA Hannah Caldwell Substitute Teacher	20-232-100-1 00-78-20-001 2		\$60.00	\$3,600.00
P1B-60	5/21/2024	Scocozza	Lentiques	Jessica	HCES	7/8/2024	Title I SIA Hannah Caldwell Substitute Teacher	20-232-100-1 00-78-20-001 2		\$60.00	\$3,600.00
P1B-61	5/21/2024	Scocozza	Alvino	Katherine	HCES	7/8/2024	Title I SIA Hannah Caldwell Substitute Teacher	20-232-100-1 00-78-20-001 2		\$60.00	\$3,600.00
TREASURERS											
P1B-62	5/21/2024	Kira Baskerville- Williams	Parker	Nichole	FES	9/1/2023	Treasurer	11-401-100-1 10-01-54	\$1,114.00		\$1,114.00
P1B-63	5/21/2024	D. Murphy	Murphy	Debra	JES	9/1/2023	Treasurer	11-401-100-1 10-01-54	\$1,114.00		\$1,114.00
P1B-64	5/21/2024	B.Kloc	Lupo	Diane	LES	9/1/2023	Treasurer	11-401-100-1 0-01-54	\$1,114.00		\$1,114.00
P1B-65	5/21/2024	T. Matthews	DiNardo	Mary	WES	9/1/2023	Treasurer	11-401-100-1 0-01-54	\$1,114.00		\$1,114.00
WEBMASTERS											
P1B-66	5/21/2024	D. Murphy	Nunes	Kristin	JES	9/1/2023	Webmaster	11-401-100-1 10-01-54	\$474.00		\$474.00
P1B-67	5/21/2024	D. Lupo	Conforti	Margaret	LES	9/1/2023	Webmaster	11-401-100-1 0-01-54	\$474.00		\$474.00
P1B-68	5/21/2024	Mary DiNardo	Plattner	Jayne	WES	9/1/2023	Webmaster	11-401-100-1 0-01-54	\$474.00		\$474.00
HOME INSTRUCTORS											
P1B-69	5/21/2024	CRK	Brennan	Robert	District Wide	5/22/2024- 6/30/2024	Home Instructor - update to Not to exceed amount	11-150-100-1 01-96-19-SS1 9/17197		\$46.00	\$20,000.00

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P1B-70	5/21/2024	CRK	Manderichio	Anthony	District Wide	5/22/2024-6/30/2024	Home Instructor - update to Not to exceed amount	11-150-100-101-96-19-SS19/17197		\$46.00	\$10,000.00
P1B-71	5/21/2024	CRK	Roberts	Brendan	District Wide	5/22/2024-6/30/2024	Home Instructor - update to Not to exceed amount	11-150-100-101-96-19-SS19/17197		\$46.00	\$10,000.00
P1B-72	5/21/2024	CRK	Spekhardt	Michael	District Wide	5/22/2024-6/30/2024	Home Instructor - update to Not to exceed amount	11-150-100-101-96-19-SS19/17197		\$46.00	\$15,000.00
P1B-73	5/21/2024	JTS	Korb	Andrea	District Wide	7/1/2024-6/30/2025	Home Instruction	11-150-100-101-96-19-SS19/17197		\$46.00	\$5,000.00
P1B-74	5/21/2024	JTS	Kaminski	Jennifer	District Wide	7/1/2024-6/30/2025	Home Instruction	11-150-100-101-96-19-SS19/17197		\$46.00	\$5,000.00
P1B-75	5/21/2024	JTS	Loessel	Stephanie	District Wide	7/1/2024-6/30/2025	Home Instruction	11-150-100-101-96-19-SS19/17197		\$46.00	\$5,000.00
P1B-76	5/21/2024	JTS	Strobel	Patricia	District Wide	7/1/2024-6/30/2025	Home Instruction	11-150-100-101-96-19-SS19/17197		\$46.00	\$5,000.00
P1B-77	5/21/2024	JTS	Spekhardt	Michael	District Wide	7/1/2024-6/30/2025	Home Instruction	11-150-100-101-96-19-SS19/17197		\$46.00	\$5,000.00
P1B-78	5/21/2024	JTS	Rodriguez	Nicole	District Wide	7/1/2024-6/30/2025	Home Instruction	11-150-100-101-96-19-SS19/17197		\$46.00	\$5,000.00
P1B-79	5/21/2024	JTS	Streeter	Erika	District Wide	7/1/2024-6/30/2025	Home Instruction	11-150-100-101-96-19-SS19/17197		\$46.00	\$5,000.00

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P1B-80	5/21/2024	JTS	Lytle	Ana	District Wide	7/1/2024-6/30/2025	Home Instruction	11-150-100-1 01-96-19-SS1 9/17197		\$46.00	\$5,000.00
P1B-81	5/21/2024	JTS	Roberts	Brendan	District Wide	7/1/2024-6/30/2025	Home Instruction	11-150-100-1 01-96-19-SS1 9/17197		\$46.00	\$5,000.00
P1B-82	5/21/2024	JTS	Manderichio	Anthony	District Wide	7/1/2024-6/30/2025	Home Instruction	11-150-100-1 01-96-19-SS1 9/17197		\$46.00	\$5,000.00
P1B-83	5/21/2024	JTS	Brubaker	Jennifer	District Wide	7/1/2024-6/30/2025	Home Instruction	11-150-100-1 01-96-19-SS1 9/17197		\$46.00	\$5,000.00
P1B-84	5/21/2024	JTS	Brennan	Robert	District Wide	7/1/2024-6/30/2025	Home Instruction	11-150-100-1 01-96-19-SS1 9/17197		\$46.00	\$5,000.00
P1B-85	5/21/2024	JTS	White	Daniel	District Wide	7/1/2024-6/30/2025	Home Instruction	11-150-100-1 01-96-19-SS1 9/17197		\$46.00	\$5,000.00
P1B-86	5/21/2024	JTS	White	Stephanie	District Wide	7/1/2024-6/30/2025	Home Instruction	11-150-100-1 01-96-19-SS1 9/17197		\$46.00	\$5,000.00
P1B-87	5/21/2024	JTS	Alicock	Taliah	District Wide	7/1/2024-6/30/2025	Home Instruction	11-150-100-1 01-96-19-SS1 9/17197		\$46.00	\$5,000.00
P1B-88	5/21/2024	JTS	Mieles	Maritza	District Wide	7/1/2024-6/30/2025	Home Instruction	11-150-100-1 01-96-19-SS1 9/17197		\$46.00	\$5,000.00
P1B-89	5/21/2024	JTS	Brown	Yvonne	District Wide	7/1/2024-6/30/2025	Home Instruction	11-150-100-1 01-96-19-SS1 9/17197		\$46.00	\$5,000.00

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P1B-90	5/21/2024	JTS	Nelson-Piccott	LaToya	District Wide	7/1/2024-6/30/2025	Home Instruction	11-150-100-1 01-96-19-SS1 9/17197		\$46.00	\$5,000.00
ABA PROVIDERS											
P1B-91	5/21/2024	CRK	Meixner	Dana	District Wide	5/22/2024-6/30/2024	ABA Provider - update Not to exceed	11-150-100-1 01-96-19-SS1 9/17197		\$50.00	\$40,000.00
P1B-92	5/21/2024	JTS	Brown	Yvonne	District Wide	7/1/2024-6/30/2025	ABA Provider	11-150-100-1 01-96-19-SS1 9/17197		\$50.00	\$40,000.00
P1B-93	5/21/2024	JTS	Alicock	Taliah	District Wide	7/1/2024-6/30/2025	ABA Provider	11-150-100-1 01-96-19-SS1 9/17197		\$50.00	\$40,000.00
P1B-94	5/21/2024	JTS	Filippone	Angelica	District Wide	7/1/2024-6/30/2025	ABA Provider	11-150-100-1 01-96-19-SS1 9/17197		\$50.00	\$40,000.00
P1B-95	5/21/2024	JTS	Sanghavi	Tejal	District Wide	7/1/2024-6/30/2025	ABA Provider	11-150-100-1 01-96-19-SS1 9/17197		\$50.00	\$40,000.00
P1B-96	5/21/2024	JTS	Sanghavi	Rachita	District Wide	7/1/2024-6/30/2025	ABA Provider	11-150-100-1 01-96-19-SS1 9/17197		\$50.00	\$40,000.00
P1B-97	5/21/2024	JTS	Manderichio	Anthony	District Wide	7/1/2024-6/30/2025	ABA Provider	11-150-100-1 01-96-19-SS1 9/17197		\$50.00	\$40,000.00
P1B-98	5/21/2024	JTS	Strobel	Patricia	District Wide	7/1/2024-6/30/2025	ABA Provider	11-150-100-1 01-96-19-SS1 9/17197		\$50.00	\$40,000.00
ATTENDANCE AT IEP MEETINGS AND RELATED SERVICE PROVIDERS											

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-99	5/21/2024	JTS	Alicea	Alyssa	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings CST and Related Service Providers	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-100	5/21/2024	JTS	Castillo	Mary	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings CST and Related Service Providers	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-101	5/21/2024	JTS	Cota-Soler	Rocio	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings CST and Related Service Providers	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-102	5/21/2024	JTS	Dagene-Ritter	Astride	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings CST and Related Service Providers	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-103	5/21/2024	JTS	DelGuercio	Dana	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings CST and Related Service Providers	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-104	5/21/2024	JTS	Garran	Darlene	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings CST and Related Service Providers	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-105	5/21/2024	JTS	Jamie	Barca	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings CST and Related Service Providers	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-106	5/21/2024	JTS	Kane	Sheryl	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings CST and Related Service Providers	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00

2023-2024 P1-B Extra Pay

PIB	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-107	5/21/2024	JTS	Klein	Peter	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings CST and Related Service Providers	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-108	5/21/2024	JTS	Mauriello	Natalie	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings CST and Related Service Providers	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-109	5/21/2024	JTS	Newell	Michelle	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings CST and Related Service Providers	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-110	5/21/2024	JTS	Papeo	Gina	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings CST and Related Service Providers	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-111	5/21/2024	JTS	Perry	Danielle	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings CST and Related Service Providers	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-112	5/21/2024	JTS	Ring	Kari	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings CST and Related Service Providers	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-113	5/21/2024	JTS	Seugling	Daniel	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings CST and Related Service Providers	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-114	5/21/2024	JTS	Shpunder	Christina	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings CST and Related Service Providers	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00

2023-2024 P1-B Extra Pay

PIB	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-115	5/21/2024	JTS	Soler-Burgos	Veronica	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings CST and Related Service Providers	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-116	5/21/2024	JTS	Teixeira	Rosa	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings CST and Related Service Providers	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-117	5/21/2024	JTS	Tyson	Dina	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings CST and Related Service Providers	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-118	5/21/2024	JTS	Vertil	Lys-Herna	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings CST and Related Service Providers	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-119	5/21/2024	JTS	Whiteman-Land	Michaela	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings CST and Related Service Providers	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-120	5/21/2024	JTS	Wisiak	Tara	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings CST and Related Service Providers	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-121	5/21/2024	JTS	Loessel	Stephanie	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings General Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-122	5/21/2024	JTS	Romero	Laurie	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings General Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00

2023-2024 P1-B Extra Pay

PIB	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-123	5/21/2024	JTS	Morocco	Vikki	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings General Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-124	5/21/2024	JTS	Williams-Minietelli	Jayne	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings General Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-125	5/21/2024	JTS	Pena	Jennifer	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings General Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-126	5/21/2024	JTS	Lake	Kelly	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings General Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-127	5/21/2024	JTS	Vaynberg	Andrea	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings General Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-128	5/21/2024	JTS	Castillo	Mary	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings General Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-129	5/21/2024	JTS	Korb	Andrea	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings General Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-130	5/21/2024	JTS	White	Daniel	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings General Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00

2023-2024 P1-B Extra Pay

PIB	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-131	5/21/2024	JTS	Brubaker	Jennifer	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings General Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-132	5/21/2024	JTS	Courtney	Stefanie	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings General Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-133	5/21/2024	JTS	Frederickson	Carolyn	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings General Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-134	5/21/2024	JTS	Katz	Barbara	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings General Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-135	5/21/2024	JTS	Fischman	Jill	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings General Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-136	5/21/2024	JTS	Katz	Barbara	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings General Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-137	5/21/2024	JTS	Chipelo	Manuel	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings Special Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-138	5/21/2024	JTS	Erickson	Lisa	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings Special Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00

2023-2024 P1-B Extra Pay

PIB	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-139	5/21/2024	JTS	Fiordilino	Maria	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings Special Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-140	5/21/2024	JTS	Hanisek	Bill	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings Special Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-141	5/21/2024	JTS	Juarez	Barbara	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings Special Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-142	5/21/2024	JTS	Katz	Barbara	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings Special Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-143	5/21/2024	JTS	Kohn	Lauren	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings Special Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-144	5/21/2024	JTS	Magid	Heather	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings Special Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-145	5/21/2024	JTS	McFarlane	Kelly	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings Special Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-146	5/21/2024	JTS	Mieles	Maritza	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings Special Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$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-147	5/21/2024	JTS	Mitsaelides	Maria	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings Special Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-148	5/21/2024	JTS	Pascucci	Janine	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings Special Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-149	5/21/2024	JTS	Pena	Jennifer	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings Special Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-150	5/21/2024	JTS	Regal	Linda	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings Special Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-151	5/21/2024	JTS	Richardson	Gail	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings Special Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-152	5/21/2024	JTS	Scaramuzzi	Tara	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings Special Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
P1B-153	5/21/2024	JTS	Whitehouse	Janet	District Wide	7/1/2024-8/31/2024	Attendance at IEP meetings Special Education Teacher	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$900.00
COORDINATORS OF ABA PROGRAMS											
P1B-154	5/21/2024	JTS	Moriello	Alexia	District Wide	7/1/2024-6/30/2025	Coordinator of ABA programs	11-000-216-1 10-01-19-SS1 9/7042		\$90.00	\$40,000.00

2023-2024 P1-B Extra Pay

PIB	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-155	5/21/2024	JTS	Royal	Marcel	District Wide	7/1/2024-6/30/2025	Coordinator of ABA programs	11-000-216-1 10-01-19-SS1 9/7042		\$115.00	\$40,000.00
END OF JUNE CST CASE MANAGEMENT											
P1B-156	5/21/2024	CC	Seugling	Daniel	District Wide	6/21/2024-6/30/2024	End of June CST Case Management	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$600.00
P1B-157	5/21/2024	JTS	Teixeira	Rosa	District Wide	6/21/2024-6/30/2024	End of June CST Case Management	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$600.00
P1B-158	5/21/2024	JTS	Perry	Danielle	District Wide	6/21/2024-6/30/2024	End of June CST Case Management	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$600.00
ESY POSITIONS											
P1B-159	5/21/2024	JTS	Lamar	Melanie	District Wide	7/1/2024-8/1/2024	ESY Nurse	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$5,415.00
P1B-160	5/21/2024	JTS	Lamar	Melanie	District Wide	6/1/2024-6/30/2024	ESY Nurse Preparation	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$600.00
P1B-161	5/21/2024	JTS	Kane	Shery	District Wide	7/1/2024-8/1/2024	ESY Occupational Therapist	11-000-216-1 00-78-19-SS1 9-7040		\$65.00	\$5,265.00
P1B-162	5/21/2024	CC	Meertens	Kirra	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-163	5/21/2024	CC	Tice	Clorinda	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-164	5/21/2024	CC	Sanghavi	Tejal	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

PIB	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-165	5/21/2024	CC	Filippone	Angelica	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-166	5/21/2024	CC	Zuluaga Posada	Daniela	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-167	5/21/2024	CC	Lunique	Liza	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-168	5/21/2024	CC	Lago	Jonathan	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-169	5/21/2024	CC	Foster	Priscilla	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-170	5/21/2024	CC	Knox	LaForest	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-171	5/21/2024	CC	Laurino	Leslie	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-172	5/21/2024	CC	Wong	Theresa	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-173	5/21/2024	CC	Somma	Sal	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-174	5/21/2024	CC	Marias	Meryl	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

PIB	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-175	5/21/2024	CC	Pine	Michael	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-176	5/21/2024	CC	Pavick	Gregory	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-177	5/21/2024	CC	Langan	Susan	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-178	5/21/2024	CC	Cornacchia	Lyn	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-179	5/21/2024	CC	Hutchins	Drucilla	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-180	5/21/2024	CC	Bogda	Patricia	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-181	5/21/2024	CC	Rosendary	Loretta	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-182	5/21/2024	CC	Martinez	Paula	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-183	5/21/2024	CC	Mozee	Janiya	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-184	5/21/2024	CC	Ingrassia	Mary	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

PIB	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-185	5/21/2024	CC	Graca	Susana	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-186	5/21/2024	CC	Craco	Elizabeth	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-187	5/21/2024	CC	Loessel	Stephanie	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-188	5/21/2024	CC	Cravo	Michelle	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-189	5/21/2024	CC	Guarino	Rosina	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-190	5/21/2024	CC	Lopes	Megan	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-191	5/21/2024	CC	Borkowski	Thomas	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-192	5/21/2024	CC	Giacalone	Gina	District Wide	7/1/2024-8/1/2024	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-193	5/21/2024	JTS	Saunders	Lori	District Wide	7/1/2024-8/1/2024	ESY Physical Therapist	11-000-216-100-78-19-SS19-7040		\$65.00	\$5,265.00
P1B-194	5/21/2024	JTS	Cota-Soler	Rocio	District Wide	7/1/2024-8/1/2024	ESY Physical Therapist	11-000-216-100-78-19-SS19-7040		\$65.00	\$5,265.00

2023-2024 P1-B Extra Pay

PIB	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-195	5/21/2024	JTS	Bogda	Patricia	District Wide	6/21/2024-6/30/2024	ESY Preparation	11-000-217-100-78-19-SS1 9/7047		\$25.00	\$375.00
P1B-196	5/21/2024	JTS	Stapleton	Desmond	District Wide	6/1/2024-6/30/2024	ESY Principal	11-000-240-103-78-19-SS1 9/17974		\$90.00	\$1,800.00
P1B-197	5/21/2024	JTS	Stapleton	Desmond	District Wide	7/1/2024-8/1/2024	ESY Principal	11-000-240-103-78-19-SS1 9/17974		\$90.00	\$10,260.00
P1B-198	5/21/2024	JTS	Stewart	Dorothy	District Wide	7/1/2024-8/1/2024	ESY Security	11-000-266-100-78-19-SS1 9/17472		\$40.00	\$4,320.00
P1B-199	5/21/2024	JTS	Stewart	Tony	District Wide	7/1/2024-8/1/2024	ESY Security	11-000-266-100-78-19-SS1 9/17472		\$40.00	\$4,320.00
P1B-200	5/21/2024	JTS	Abraham	Gary	District Wide	7/1/2024-8/1/2024	ESY Security	11-000-266-100-78-19-SS1 9/17472		\$40.00	\$4,320.00
P1B-201	5/21/2024	JTS	Malang	Larry	District Wide	7/1/2024-8/1/2024	ESY Security	11-000-266-100-78-19-SS1 9/17472		\$40.00	\$4,320.00
P1B-202	5/21/2024	CC	Brown	Yvonne	District Wide	7/1/2024-8/1/2024	ESY Special Education Teacher AUT	11-214-100-101-78-19-SS1 9/7909		\$60.00	\$5,415.00
P1B-203	5/21/2024	CC	Moriello	Alexia	District Wide	7/1/2024-8/1/2024	ESY Special Education Teacher AUT	11-214-100-101-78-19-SS1 9/7909		\$60.00	\$5,415.00
P1B-204	5/21/2024	CC	Smith-Kellon	Jo	District Wide	7/1/2024-8/1/2024	ESY Special Education Teacher AUT	11-214-100-101-78-19-SS1 9/7909		\$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-205	5/21/2024	CC	Beleski	Rachel	District Wide	7/1/2024-8/1/2024	ESY Special Education Teacher AUT	11-214-100-101-78-19-SS19/7909		\$60.00	\$5,415.00
P1B-206	5/21/2024	CC	Maynard	Ashley	District Wide	7/1/2024-8/1/2024	ESY Special Education Teacher AUT	11-214-100-101-78-19-SS19/7909		\$60.00	\$5,415.00
P1B-207	5/21/2024	CC	Tennen	Lindsey	District Wide	7/1/2024-8/1/2024	ESY Special Education Teacher AUT	11-214-100-101-78-19-SS19/7909		\$60.00	\$5,415.00
P1B-208	5/21/2024	CC	Meixner	Dana	District Wide	7/1/2024-8/1/2024	ESY Special Education Teacher AUT	11-214-100-101-78-19-SS19/7909		\$60.00	\$5,415.00
P1B-209	5/21/2024	CC	Brennan	Robert	District Wide	7/1/2024-8/1/2024	ESY Special Education Teacher ERI	11-209-100-101-78-19-SS19/18799		\$60.00	\$5,415.00
P1B-210	5/21/2024	CC	Alicock	Taliah	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-211	5/21/2024	CC	Magid	Heather	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-212	5/21/2024	CC	Ramey	Joelle	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-213	5/21/2024	CC	McFarlane	Kelly	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-214	5/21/2024	CC	Serenio	Michael	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

2023-2024 P1-B Extra Pay

PIB	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-215	5/21/2024	CC	Pascucci	Janine	District Wide	7/1/2024-8/1/2024	ESY Special Education Teacher MD	11-212-100-101-78-19-SS19/7893		\$60.00	\$5,415.00
P1B-216	5/21/2024	CC	Kohn	Lauren	District Wide	7/1/2024-8/1/2024	ESY Special Education Teacher MD	11-212-100-101-78-19-SS19/7893		\$60.00	\$5,415.00
P1B-217	5/21/2024	CC	Lama	Salomon	District Wide	7/1/2024-8/1/2024	ESY Special Education Teacher Multisensory Reading	11-000-219-104-78-19-SS19/7070		\$60.00	\$5,415.00
P1B-218	5/21/2024	CC	Scharago	Michele	District Wide	7/1/2024-8/1/2024	ESY Special Education Teacher PSD	11-216-100-101-78-19-SS19/7925		\$60.00	\$5,415.00
P1B-219	5/21/2024	CC	Duggan	Jennifer	District Wide	7/1/2024-8/1/2024	ESY Special Education Teacher PSD	11-216-100-101-78-19-SS19/7925		\$60.00	\$5,415.00
P1B-220	5/21/2024	CC	Juarez	Barbara	District Wide	7/1/2024-8/1/2024	ESY Special Education Teacher PSD	11-216-100-101-78-19-SS19/7925		\$60.00	\$5,415.00
P1B-221	5/21/2024	JTS	Denning	Noa	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-222	5/21/2024	JTS	Petrovich	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-223	5/21/2024	JTS	Alicea	Alyssa	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

2023-2024 P1-B Extra Pay

PIB	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-224	5/21/2024	CC	Matta	Kimberly	District Wide	7/1/2024-8/1/2024	ESY Substitute Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-225	5/21/2024	JTS	Malang	Larry	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-226	5/21/2024	CC	Loften-Harris	Erick	District Wide	7/1/2024-8/1/2024	ESY Substitute Special Education Teacher	Based on student needs		\$60.00	\$5,415.00
P1B-227	5/21/2024	CC	Tillman	Kamuella	District Wide	7/1/2024-8/1/2024	ESY Substitute Special Education Teacher	Based on student needs		\$60.00	\$5,415.00
P1B-228	5/21/2024	CC	Streeter	Erika	District Wide	7/1/2024-8/1/2024	ESY Substitute Special Education Teacher	Based on student needs		\$60.00	\$5,415.00
P1B-229	5/21/2024	CC	Chipelo	Manuel	District Wide	7/1/2024-8/1/2024	ESY Substitute Special Education Teacher	Based on student needs		\$60.00	\$5,415.00
P1B-230	5/21/2024	CC	Minnoia	Francesca	District Wide	7/1/2024-8/1/2024	ESY Substitute Special Education Teacher	Based on student needs		\$60.00	\$5,415.00
P1B-231	5/21/2024	CC	Matta	Kimberly	District Wide	7/1/2024-8/1/2024	ESY Substitute Special Education Teacher	Based on student needs		\$60.00	\$5,415.00
P1B-232	5/21/2024	CC	Neas	Christina	District Wide	7/1/2024-8/1/2024	ESY Substitute Special Education Teacher	Based on student needs		\$60.00	\$5,415.00
SUMMER CST EVALUATIONS											

2023-2024 P1-B Extra Pay

PIB	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-233	5/21/2024	JTS	Alicea	Alyssa	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-234	5/21/2024	JTS	Cota-Soler	Rocio	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-235	5/21/2024	JTS	Dagene-Ritter	Astride	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-236	5/21/2024	JTS	DelGuercio	Dana	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-237	5/21/2024	JTS	Garran	Darlene	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-238	5/21/2024	JTS	Kane	Sheryl	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-239	5/21/2024	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-240	5/21/2024	JTS	Mauriello	Natalie	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-241	5/21/2024	JTS	Mendes	Christie	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-242	5/21/2024	JTS	Newell	Michelle	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-243	5/21/2024	JTS	Papeo	Gina	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-244	5/21/2024	JTS	Perry	Danielle	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-245	5/21/2024	JTS	Ring	Kari	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

