

2024-2025 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
ATHLETICS DEPARTMENT											
P1B-1	5/20/2025	Zieser	Fischman	Jill	UHS	5/21/2025	Summer Concussion Coordinator	11-402-100-78-AD42/7963	\$6,279.00		\$6,279.00
P1B-2	5/20/2025	Zieser	Grant	Barris	UHS	5/21/2025	Summer Weight Training	11-402-100-78-AD42/7963	\$2,560.00		\$2,669.00
P1B-3	5/20/2025	Zieser	Marano	Carmen	UHS	5/21/2025	Summer Weight Training	11-402-100-78-AD42/7963	\$2,590.00		\$2,590.00
P1B-4	5/20/2025	Zieser	Lima	Marie	MS	5/21/2025	Summer Physicals MS 50 hrs	11-402-100-78-AD42/7963		\$60.00	\$3,000.00
P1B-5	5/20/2025	Rettino	Zieser	Kim	MS	5/21/2025	Summer Physicals MS 50 hrs	11-402-100-78-AD42/7963		\$60.00	\$3,000.00
P1B-6	5/20/2025	Zieser	Novoa	Connie	UHS	5/21/2025	Summer Physical UHS 150 hrs	11-402-100-78-AD42/7963		\$60.00	\$9,000.00
P1B-7	5/20/2025	Zieser	Lima	Marie	UHS	5/21/2025	Summer Physicals UHS 10 hrs	11-402-100-78-AD42/7963		\$60.00	\$600.00
P1B-8	5/20/2025	Rettino	Zieser	Kim	UHS	5/21/2025	Summer Physicals UHS 20 hrs	11-402-100-78-AD42/7963		\$60.00	\$1,200.00
P1B-9	5/20/2025	Zieser	Quick	Heather	UHS	5/21/2025	Summer Physical UHS	11-402-100-78-AD42/7963		\$60.00	\$2,400.00
P1B-10	5/20/2025	Rettino	Zieser	Kim	District	5/21/2025	Summer Registrations	11-000-211-10-4-61-54		\$60.00	\$2,046.00
P1B-11	5/20/2025	Zieser	Novoa	Connie	District	5/21/2025	Summer Registrations	11-000-211-10-4-61-54		\$60.00	\$1,023.00
P1B-12	5/20/2025	Zieser	Rodriguez	Johnny	UHS	5/21/2025	Summer Athletic Trainer	11-402-100-78-AD42/7963	\$5,626.00		\$5,626.00
P1B-13	5/20/2025	Zieser	Bernadel	Sydney	UHS	5/21/2025	Summer Athletic Trainer	11-402-100-78-AD42/7963	\$5,626.00		\$5,626.00
P1B-14	5/20/2025	Zieser	Grant	Barris	UHS	5/21/2025	Fall Head Football Coach	11-402-100-11-0-01-AD42/7961	\$12,385.00		\$12,385.00
P1B-15	5/20/2025	Zieser	Weaver	Thomas	Out of Distrc	5/21/2025	Fall Asst. Football Coach	11-402-100-11-0-01-AD42/7961	\$8,060.00		\$8,060.00
P1B-16	5/20/2025	Zieser	Mobley	Gary	Out of Distrc	5/21/2025	Fall Asst. Football Coach	11-402-100-11-0-01-AD42/7961	\$8,060.00		\$8,060.00
P1B-17	5/20/2025	Zieser	Stapleton	Desmond	UHS	5/21/2025	Fall Asst. Football Coach	11-402-100-11-0-01-AD42/7961	\$8,060.00		\$8,060.00

2024-2025 P1-B Extra Pay

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P1B-18	5/20/2025	Zieser	Chambers	Robert	Out of District	5/21/2025	Fall Asst. Football Coach	11-402-100-11 0-01-AD42/79 61	\$8,060.00		\$8,060.00
P1B-19	5/20/2025	Zieser	Barnhardt	Aleem	Out of District	5/21/2025	Fall Asst. Football Coach	11-402-100-11 0-01-AD42/79 61	\$8,060.00		\$8,060.00
P1B-20	5/20/2025	Zieser	Johnson	Reggie	Out of District	5/21/2025	Fall Asst. Football Coach	11-402-100-11 0-01-AD42/79 61	\$8,060.00		\$8,060.00
P1B-21	5/20/2025	Zieser	Marano	Carmen	UHS	5/21/2025	Fall Asst. Football Coach	11-402-100-11 0-01-AD42/79 62	\$8,060.00		\$8,060.00
P1B-22	5/20/2025	Zieser	Curcio	Nick	UHS	5/21/2025	Fall Asst. Football Coach	11-402-100-11 0-01-AD42/79 61	\$8,060.00		\$8,060.00
P1B-23	5/20/2025	Zieser	Deluca	Frank	MS	5/21/2025	Fall Head MS Football Coach	11-402-100-11 0-01-AD42/79 61	\$6,224.00		\$6,224.00
P1B-24	5/20/2025	Zieser	O'Reilly	Thomas	MS	5/21/2025	Fall Asst. MS Football Coach	11-402-100-11 0-01-AD42/79 61	\$4,372.00		\$4,372.00
P1B-25	5/20/2025	Zieser	Lembryk	Lester	UHS	5/21/2025	Fall Head Boys Soccer Coach	11-402-100-11 0-01-AD42/79 61	\$8,472.00		\$8,472.00
P1B-26	5/20/2025	Zieser	Lopes	Fabian	MS	5/21/2025	Fall Asst. Boys Soccer Coach	11-402-100-11 0-01-AD42/79 61	\$6,558.00		\$6,558.00
P1B-27	5/20/2025	Zieser	Titus	Charles	UHS	5/21/2025	Fall Asst. Boys Soccer Coach	11-402-100-11 0-01-AD42/79 61	\$6,558.00		\$6,558.00
P1B-28	5/20/2025	Zieser	Rodriguez	Patrick	Out of District	5/21/2025	Fall Asst. Boys Soccer Coach	11-402-100-11 0-01-AD42/79 61	\$6,558.00		\$6,558.00
P1B-29	5/20/2025	Zieser	Carias	Ricardo	UHS	5/21/2025	Fall MS Head Boys Soccer Coach	11-402-100-11 0-01-AD42/79 61	\$6,558.00		\$5,104.00
P1B-30	5/20/2025	Zieser	Dos Santos	Cassiano	UHS	5/21/2025	Fall Head Girls Soccer Coach	11-402-100-11 0-01-AD42/79 61	\$8,472.00		\$8,472.00

2024-2025 P1-B Extra Pay

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P1B-31	5/20/2025	Zieser	Correia	Brittney	UHS	5/21/2025	Fall Asst. Girls Soccer Coach	11-402-100-11 0-01-AD42/79 61	\$6,558.00		\$6,558.00
P1B-32	5/20/2025	Zieser	Herrojon	Anthony	UHS	5/21/2025	Fall Asst. Girls Soccer Coach	11-402-100-11 0-01-AD42/79 61	\$6,558.00		\$6,558.00
P1B-33	5/20/2025	Zieser	Borman	Jessica	KMS	5/21/2025	Fall MS Head Girls Soccer Coach	11-402-100-11 0-01-AD42/79 61	\$5,104.00		\$5,104.00
P1B-34	5/20/2025	Zieser	Scheureman	Danielle	UHS	5/21/2025	Fall Head Volleyball	11-402-100-11 0-01-AD42/79 62	\$8,472.00		\$8,472.00
P1B-35	5/20/2025	Zieser	Baker	Corey	UHS	5/21/2025	Fall Asst. Girls Volleyball Coach	11-402-100-11 0-01-AD42/79 63	\$6,558.00		\$6,558.00
P1B-36	5/20/2025	Zieser	Cruz	Anna	Out of District	5/21/2025	Fall Asst. Girls Volleyball Coach	11-402-100-11 0-01-AD42/79 61	\$6,558.00		\$6,558.00
P1B-37	5/20/2025	Zieser	Rodriguez	Alicia	UHS	5/21/2025	Fall MS Head Volleyball Coach	11-402-100-11 0-01-AD42/79 61	\$5,104.00		\$5,104.00
P1B-38	5/20/2025	Zieser	Dering	Steven	MS	5/21/2025	Fall MS Head Volleyball Coach	11-402-100-11 0-01-AD42/79 61	\$5,104.00		\$5,104.00
P1B-39	5/20/2025	Zieser	Kowalski	Marissa	UHS	5/21/2025	Fall Head Field Hockey	11-402-100-11 0-01-AD42/79 61	\$8,472.00		\$8,472.00
P1B-40	5/20/2025	Zieser	Furman	Christina	Out of District	5/21/2025	Fall Assistant Field Hockey	11-402-100-11 0-01-AD42/79 61	\$6,558.00		\$6,558.00
P1B-41	5/20/2025	Zieser	Dube	Heather	UHS	5/21/2025	Fall Head Gymnastic Coach	11-402-100-11 0-01-AD42/79 61	\$6,558.00		\$6,558.00
P1B-42	5/20/2025	Zieser	Marshall	Troy	UHS	5/21/2025	Fall Head Girls Tennis Coach	11-402-100-11 0-01-AD42/79 61	\$6,558.00		\$6,558.00
P1B-43	5/20/2025	Zieser	Brennan	Robert	UHS	5/21/2025	Fall Asst. Girls Tennis Coach	11-402-100-11 0-01-AD42/79 61	\$5,104.00		\$5,104.00

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P1B-65	5/20/2025	JTS	Alicea	Alyssa	District Wide	7/1/2025-8/31/2025	Attendance at IEP meetings CST and Related Service Providers	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-66	5/20/2025	JTS	Teixeira	Rosa	District Wide	7/1/2025-8/31/2025	Attendance at IEP meetings CST and Related Service Providers	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-67	5/20/2025	JTS	Newell	Michelle	District Wide	7/1/2025-8/31/2025	Attendance at IEP meetings CST and Related Service Providers	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-68	5/20/2025	JTS	Seugling	Daniel	District Wide	7/1/2025-8/31/2025	Attendance at IEP meetings CST and Related Service Providers	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-69	5/20/2025	JTS	Toglia	Elyse	District Wide	7/1/2025-8/31/2025	Attendance at IEP meetings CST and Related Service Providers	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-70	5/20/2025	JTS	Vertil	Lys-Herna	District Wide	7/1/2025-8/31/2025	Attendance at IEP meetings CST and Related Service Providers	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-71	5/20/2025	JTS	McCulloh	Sarah	District Wide	7/1/2025-8/31/2025	Attendance at IEP meetings CST and Related Service Providers	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-72	5/20/2025	JTS	Stephanie	Sulcov	District Wide	7/1/2025-8/31/2025	Attendance at IEP meetings CST and Related Service Providers	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-73	5/20/2025	JTS	Mauriello	Natalie	District Wide	7/1/2025-8/31/2025	Attendance at IEP meetings CST and Related Service Providers	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-74	5/20/2025	JTS	Teixeira	Rosa	District Wide	7/1/2025-8/31/2025	Attendance at IEP meetings CST and Related Service Providers	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00

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P1B-75	5/20/2025	JTS	Garran	Darlene	District Wide	7/1/2025-8/31/2025	Attendance at IEP meetings CST and Related Service Providers	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-76	5/20/2025	JTS	Shpunder	Christina	District Wide	7/1/2025-8/31/2025	Attendance at IEP meetings CST and Related Service Providers	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-77	5/20/2025	JTS	Barca	Jamie	District Wide	7/1/2025-8/31/2025	Attendance at IEP meetings CST and Related Service Providers	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-78	5/20/2025	JTS	Arpino	Erin	District Wide	7/1/2025-8/31/2025	Attendance at IEP meetings CST and Related Service Providers	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-79	5/20/2025	JTS	Whiteman-Land	Michaela	District Wide	7/1/2025-8/31/2025	Attendance at IEP meetings CST and Related Service Providers	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-80	5/20/2025	JTS	Kane	Sheryl	District Wide	7/1/2025-8/31/2025	Attendance at IEP meetings CST and Related Service Providers	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
ATTENDANCE AT IEP MEETINGS - GENERAL EDUCATION TEACHER											
P1B-81	5/20/2025	JTS	Fischman	Jill	District Wide	7/1/2025-8/31/2025	Attendance at IEP meetings General Education Teacher	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-82	5/20/2025	JTS	Sloan	Bridget	District Wide	7/1/2025-8/31/2025	Attendance at IEP meetings General Education Teacher	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-83	5/20/2025	JTS	Courtney	Stefanie	District Wide	7/1/2025-8/31/2025	Attendance at IEP meetings General Education Teacher	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-84	5/20/2025	JTS	Vaynberg	Andrea	District Wide	7/1/2025-8/31/2025	Attendance at IEP meetings General Education Teacher	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00

2024-2025 P1-B Extra Pay

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P1B-85	5/20/2025	JTS	Schill	Brittany	District Wide	7/1/2025-8/31/2025	Attendance at IEP meetings General Education Teacher	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-86	5/20/2025	JTS	Shanley	Heather	District Wide	7/1/2025-8/31/2025	Attendance at IEP meetings General Education Teacher	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-87	5/20/2025	JTS	Radzik	Stephen	District Wide	7/1/2025-8/31/2025	Attendance at IEP meetings General Education Teacher	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-88	5/20/2025	JTS	Saavedra	Angela	District Wide	7/1/2025-8/31/2025	Attendance at IEP meetings General Education Teacher	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-89	5/20/2025	JTS	Kaminski	Jennifer	District Wide	7/1/2025-8/31/2025	Attendance at IEP meetings General Education Teacher	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-90	5/20/2025	JTS	Brubaker	Jennifer	District Wide	7/1/2025-8/31/2025	Attendance at IEP meetings General Education Teacher	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-91	5/20/2025	JTS	DaSilva	Alexa	District Wide	7/1/2025-8/31/2025	Attendance at IEP meetings General Education Teacher	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
ATTENDANCE AT IEP MEETINGS - SPECIAL EDUCATION TEACHER											
P1B-92	5/20/2025	JTS	Pascucci	Janine	District Wide	7/1/2025-8/31/2025	Attendance at IEP meetings Special Education Teacher	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-93	5/20/2025	JTS	Sloan	Bridget	District Wide	7/1/2025-8/31/2025	Attendance at IEP meetings Special Education Teacher	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00
P1B-94	5/20/2025	JTS	Richardson	Gail	District Wide	7/1/2025-8/31/2025	Attendance at IEP meetings Special Education Teacher	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$900.00

2024-2025 P1-B Extra Pay

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P1B-104	5/20/2025	CRK	Lawler	Heather	District Wide	7/1/2024- 6/30/2025	CST Evaluations - update the Not to exceed	11-000-219-10 4-02-19-SS19/ 7069	\$310/eval		\$3,720.00
P1B-105	5/20/2025	CRK	Pace	Jo Ann	District Wide	7/1/2024- 6/30/2025	CST Evaluations - update the Not to exceed	11-000-219-10 4-02-19-SS19/ 7069	\$310/eval		\$3,720.00
P1B-106	5/20/2025	CRK	Petrovich	Nicole	District Wide	7/1/2024- 6/30/2025	CST Evaluations - update the Not to exceed	11-000-219-10 4-02-19-SS19/ 7069	\$310/eval		\$3,720.00
P1B-107	5/20/2025	CRK	Alicea	Alyssa	District Wide	10/21/2024- 6/30/2025	CST Evaluations - update the Not to exceed	11-000-219-10 4-02-19-SS19/ 7069	\$310/eval		\$7,130.00
P1B-108	5/20/2025	CRK	Da Torre	Dalila	District Wide	10/21/2024- 6/30/2025	CST Evaluations - update the Not to exceed	11-000-219-10 4-02-19-SS19/ 7069	\$310/eval		\$5,270.00
P1B-109	5/20/2025	CRK	Pace	Jo Ann	District Wide	10/21/2024- 6/30/2025	CST Evaluations - update the Not to exceed	11-000-219-10 4-02-19-SS19/ 7069	\$310/eval		\$5,890.00
P1B-110	5/20/2025	CRK	Petrovich	Nicole	District Wide	10/21/2024- 6/30/2025	CST Evaluations - update the Not to exceed	11-000-219-10 4-02-19-SS19/ 7069	\$310/eval		\$7,130.00
P1B-111	5/20/2025	CRK	Sinocchi	Jennifer	District Wide	10/21/2024- 6/30/2025	CST Evaluations - update the Not to exceed	11-000-219-10 4-02-19-SS19/ 7069	\$310/eval		\$6,510.00
P1B-112	5/20/2025	CRK	Soler-Burgos	Veronica	District Wide	10/21/2024- 6/30/2025	CST Evaluations - update the Not to exceed	11-000-219-10 4-02-19-SS19/ 7069	\$310/eval		\$9,300.00
P1B-113	5/20/2025	CRK	Toglia	Elyse	District Wide	2/27/2025- 6/30/2025	CST Evaluations - update the Not to exceed	11-000-219-10 4-02-19-SS19/ 7069	\$310/eval		\$5,580.00

2024-2025 P1-B Extra Pay

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P1B-114	5/20/2025	CRK	Dagene-Ritter	Astrid	District Wide	10/21/2024-6/30/2025	CST Evaluations - update the Not to exceed	11-000-219-104-02-19-SS19/7069	\$310/eval		\$7,130.00
P1B-115	5/20/2025	CRK	Shpunder	Christina	District Wide	10/30/2024-6/30/2025	CST Evaluations - update the Not to exceed	11-000-219-104-02-19-SS19/7069	\$310/eval		\$7,440.00
P1B-116	5/20/2025	CRK	Narciso	Stephanie	District Wide	10/30/2024-6/30/2025	CST Evaluations - update the Not to exceed	11-000-219-104-02-19-SS19/7069	\$310/eval		\$4,960.00
P1B-117	5/20/2025	CRK	Lapolla	Erin	District Wide	10/30/2024-6/30/2025	CST Evaluations - update the Not to exceed	11-000-219-104-02-19-SS19/7069	\$310/eval		\$3,720.00
END OF JUNE CASE MANAGEMENT											
P1B-118	5/20/2025	SB	Seugling	Daniel	District Wide	6/23/2025-6/30/2025	End of June CST Case Management	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-119	5/20/2025	SB	Teixeira	Rosa	District Wide	6/23/2025-6/30/2025	End of June CST Case Management	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
ESY POSITIONS											
P1B-120	5/20/2025	SB	Gigantino	Kathy	District Wide	7/1/2025-7/30/2025	ESY Behavior Technician	Based on student needs		\$35.00	\$3,158.75
P1B-121	5/20/2025	SB	Perry	Qiyana	District Wide	7/1/2025-7/30/2025	ESY Behavior Technician	Based on student needs		\$35.00	\$3,158.75
P1B-122	5/20/2025	SB	Thomas	Courtney	District Wide	7/1/2025-7/30/2025	ESY Behavior Technician	Based on student needs		\$35.00	\$3,158.75
P1B-123	5/20/2025	SB	Sanghavi	Tejal	District Wide	7/1/2025-7/30/2025	ESY Behavior Technician	Based on student needs		\$35.00	\$3,158.75

2024-2025 P1-B Extra Pay

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P1B-124	5/20/2025	SB	Borrero	Julayni	District Wide	7/1/2025-7/30/2025	ESY Behavior Technician	Based on student needs		\$35.00	\$3,158.75
P1B-125	5/20/2025	SB	Thiero	Arleney	District Wide	7/1/2025-7/30/2025	ESY Behavior Technician	Based on student needs		\$35.00	\$3,158.75
P1B-126	5/20/2025	SB	Zuluaga Posada	Daniela	District Wide	7/1/2025-7/30/2025	ESY Behavior Technician	Based on student needs		\$35.00	\$3,158.75
P1B-127	5/20/2025	SB	Jones	Melissa	District Wide	7/1/2025-7/30/2025	ESY Behavior Technician	Based on student needs		\$35.00	\$3,158.75
P1B-128	5/20/2025	JTS	Lama	Salomon	District Wide	7/1/2025-7/30/2025	ESY Multi Sensory Reading Teacher	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$5,130.00
P1B-129	5/20/2025	JTS	Lamar	Melanie	District Wide	7/1/2025-7/30/2025	ESY Nurse	11-000-219-10 4-78-19-SS19/ 7070		\$60.00	\$5,415.00
P1B-130	5/20/2025	JTS	Lamar	Melanie	District Wide	6/1/2025-6/30/2025	ESY Nurse Preparation	11-000-213-10 4-HR-19-SS19/ 18499		\$60.00	\$600.00
P1B-131	5/20/2025	JTS	Almanzar	Tatiana	District Wide	7/1/2025-7/30/2025	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-132	5/20/2025	JTS	Badru	Maryam	District Wide	7/1/2025-7/30/2025	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-133	5/20/2025	JTS	Carr	Ashley	District Wide	7/1/2025-7/30/2025	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25

2024-2025 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-134	5/20/2025	JTS	Castaneda	David	District Wide	7/1/2025- 7/30/2025	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-135	5/20/2025	JTS	Cornacchia	LynKristine	District Wide	7/1/2025- 7/30/2025	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-136	5/20/2025	JTS	Craco	Elizabeth	District Wide	7/1/2025- 7/30/2025	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-137	5/20/2025	JTS	Cravo	Michelle	District Wide	7/1/2025- 7/30/2025	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-138	5/20/2025	JTS	Damato	Patricia	District Wide	7/1/2025- 7/30/2025	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-139	5/20/2025	JTS	Diaz	Aimee	District Wide	7/1/2025- 7/30/2025	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-140	5/20/2025	JTS	Graca	Susana	District Wide	7/1/2025- 7/30/2025	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-141	5/20/2025	JTS	Green	Thomas	District Wide	7/1/2025- 7/30/2025	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-142	5/20/2025	JTS	Hutchins	Drucilla	District Wide	7/1/2025- 7/30/2025	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-143	5/20/2025	JTS	Kelly	Robin	District Wide	7/1/2025- 7/30/2025	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25

2024-2025 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-144	5/20/2025	JTS	Knox	LaForest	District Wide	7/1/2025-7/30/2025	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-145	5/20/2025	JTS	Langan	Susan	District Wide	7/1/2025-7/30/2025	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-146	5/20/2025	JTS	Meryl	meryl	District Wide	7/1/2025-7/30/2025	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-147	5/20/2025	JTS	Marias	Jeffrey	District Wide	7/1/2025-7/30/2025	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-148	5/20/2025	JTS	Martinez	Paula	District Wide	7/1/2025-7/30/2025	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-149	5/20/2025	JTS	Mozee	Janiya	District Wide	7/1/2025-7/30/2025	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-150	5/20/2025	JTS	Neal	Deja	District Wide	7/1/2025-7/30/2025	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-151	5/20/2025	JTS	Pavick	Greg	District Wide	7/1/2025-7/30/2025	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-152	5/20/2025	JTS	Pierre Antoine	Juthsie	District Wide	7/1/2025-7/30/2025	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-153	5/20/2025	JTS	Pine	Michael	District Wide	7/1/2025-7/30/2025	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25

2024-2025 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	5/20/2025	JTS	Rodriguez	Nicole	District Wide	7/1/2025-7/30/2025	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-155	5/20/2025	JTS	Rosendary	Loretta	District Wide	7/1/2025-7/30/2025	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-156	5/20/2025	JTS	Rubiano	Magdiel	District Wide	7/1/2025-7/30/2025	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-157	5/20/2025	JTS	Somma	Sal	District Wide	7/1/2025-7/30/2025	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-158	5/20/2025	JTS	Tezna	Paola	District Wide	7/1/2025-7/30/2025	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-159	5/20/2025	JTS	Torres	Marleny	District Wide	7/1/2025-7/30/2025	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-160	5/20/2025	JTS	Wong	Theresa	District Wide	7/1/2025-7/30/2025	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-161	5/20/2025	JTS	Guarino	Rosina	District Wide	7/1/2025-7/30/2025	ESY Paraprofessional	Based on student needs		\$25.00	\$2,256.25
P1B-162	5/20/2025	JTS	Damato	Patricia	District Wide	6/1/2025-6/30/2025	ESY Preparation	11-000-217-10 0-78-19-SS19/ 7047		\$25.00	\$375.00
P1B-163	5/20/2025	JTS	Stapleton	Desmond	District Wide	7/1/2025-7/30/2025	ESY Principal	11-000-240-10 3-78-19-SS19/ 17974		\$90.00	\$10,260.00

2024-2025 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-164	5/20/2025	JTS	Kane	Sheryl	District Wide	7/1/2025-7/30/2025	ESY Related Services OT	11-000-216-100-78-19-SS19-7040		\$65.00	\$5,557.50
P1B-165	5/20/2025	SB	Chipelo	Manuel	District Wide	7/1/2025-7/30/2025	ESY Special Education Teacher AUT	11-214-100-101-78-19-SS19/7909		\$60.00	\$5,415.00
P1B-166	5/20/2025	SB	Smith-Kellon	Jo	District Wide	7/1/2025-7/30/2025	ESY Special Education Teacher AUT	11-214-100-101-78-19-SS19/7909		\$60.00	\$5,415.00
P1B-167	5/20/2025	SB	Brown	Yvonne	District Wide	7/1/2025-7/30/2025	ESY Special Education Teacher AUT	11-214-100-101-78-19-SS19/7909		\$60.00	\$5,415.00
P1B-168	5/20/2025	SB	Tennen	Lindsey	District Wide	7/1/2025-7/30/2025	ESY Special Education Teacher AUT	11-214-100-101-78-19-SS19/7909		\$60.00	\$5,415.00
P1B-169	5/20/2025	SB	Brown	Darryl J	District Wide	7/1/2025-7/30/2025	ESY Special Education Teacher AUT	11-214-100-101-78-19-SS19/7909		\$60.00	\$5,415.00
P1B-170	5/20/2025	SB	Rosa	Lisa	District Wide	7/1/2025-7/30/2025	ESY Special Education Teacher AUT	11-214-100-101-78-19-SS19/7909		\$60.00	\$5,415.00
P1B-171	5/20/2025	SB	Sereno	Michael	District Wide	7/1/2025-7/30/2025	ESY Special Education Teacher AUT	11-214-100-101-78-19-SS19/7909		\$60.00	\$5,415.00
P1B-172	5/20/2025	SB	Milord	Woodlee	District Wide	7/1/2025-7/30/2025	ESY Special Education Teacher AUT	11-214-100-101-78-19-SS19/7909		\$60.00	\$5,415.00
P1B-173	5/20/2025	SB	Meixner	Dana	District Wide	7/1/2025-7/30/2025	ESY Special Education Teacher AUT	11-214-100-101-78-19-SS19/7909		\$60.00	\$5,415.00

2024-2025 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-174	5/20/2025	SB	Brennan	Robert	District Wide	7/1/2025-7/30/2025	ESY Special Education Teacher ERI	11-209-100-10 1-78-19-SS19/ 18799		\$60.00	\$5,415.00
P1B-175	5/20/2025	SB	Magid	Heather	District Wide	7/1/2025-7/30/2025	ESY Special Education Teacher LLD	11-204-100-10 1-78-19-SS19/ 7876		\$60.00	\$5,415.00
P1B-176	5/20/2025	SB	Neas	Christina	District Wide	7/1/2025-7/30/2025	ESY Special Education Teacher LLD	11-204-100-10 1-78-19-SS19/ 7876		\$60.00	\$5,415.00
P1B-177	5/20/2025	SB	McFarlane	Kelly	District Wide	7/1/2025-7/30/2025	ESY Special Education Teacher LLD	11-204-100-10 1-78-19-SS19/ 7876		\$60.00	\$5,415.00
P1B-178	5/20/2025	SB	Matias	Catarina	District Wide	7/1/2025-7/30/2025	ESY Special Education Teacher LLD	11-204-100-10 1-78-19-SS19/ 7876		\$60.00	\$5,415.00
P1B-179	5/20/2025	SB	Matta	Kimberly	District Wide	7/1/2025-7/30/2025	ESY Special Education Teacher LLD	11-204-100-10 1-78-19-SS19/ 7876		\$60.00	\$5,415.00
P1B-180	5/20/2025	SB	Mieles-Schweitzer	Maritza	District Wide	7/1/2025-7/30/2025	ESY Special Education Teacher LLD	11-204-100-10 1-78-19-SS19/ 7876		\$60.00	\$5,415.00
P1B-181	5/20/2025	SB	Spekhardt	Michael	District Wide	7/1/2025-7/30/2025	ESY Special Education Teacher LLD	11-204-100-10 1-78-19-SS19/ 7876		\$60.00	\$5,415.00
P1B-182	5/20/2025	SB	Pascucci	Janine	District Wide	7/1/2025-7/30/2025	ESY Special Education Teacher MD	11-212-100-10 1-78-19-SS19/ 7893		\$60.00	\$5,415.00
P1B-183	5/20/2025	SB	Kohn	Lauren	District Wide	7/1/2025-7/30/2025	ESY Special Education Teacher MD	11-212-100-10 1-78-19-SS19/ 7893		\$60.00	\$5,415.00

2024-2025 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-184	5/20/2025	SB	Osborne	Nicole	District Wide	7/1/2025-7/30/2025	ESY Special Education Teacher MD	11-212-100-10 1-78-19-SS19/7893		\$60.00	\$5,415.00
P1B-185	5/20/2025	SB	Alicock	Taliah	District Wide	7/1/2025-7/30/2025	ESY Special Education Teacher MD	11-212-100-10 1-78-19-SS19/7893		\$60.00	\$5,415.00
P1B-186	5/20/2025	SB	Scharago	Michele	District Wide	7/1/2025-8/30/2025	ESY Special Education Teacher PSD	11-216-100-10 1-78-19-SS19/7925		\$60.00	\$5,415.00
P1B-187	5/20/2025	SB	Duggan	Jennifer	District Wide	7/1/2025-8/30/2025	ESY Special Education Teacher PSD	11-216-100-10 1-78-19-SS19/7925		\$60.00	\$5,415.00
P1B-188	5/20/2025	SB	Juarez	Barbara	District Wide	7/1/2025-8/30/2025	ESY Special Education Teacher PSD	11-216-100-10 1-78-19-SS19/7925		\$60.00	\$5,415.00
P1B-189	5/20/2025	JTS	Petrovich	Nicole	District Wide	7/1/2025-7/30/2025	ESY Speech Language Specialist	11-000-216-10 0-78-19-SS19-7040		\$65.00	\$6,000.00
P1B-190	5/20/2025	JTS	Almanzar	Tatiana	District Wide	7/1/2025-7/30/2025	ESY Substitute Paraprofessional	Based on student needs		\$25.00	\$2,137.50
P1B-191	5/20/2025	JTS	Little	Katharine	District Wide	7/1/2025-7/30/2025	ESY Substitute PreSchool Disabilities Special Education Teacher	Based on student needs		\$60.00	\$5,130.00
P1B-192	5/20/2025	JTS	Damato	Patricia	District Wide	7/1/2025-7/30/2025	ESY Substitute PreSchool Disabilities Special Education Teacher	Based on student needs		\$60.00	\$5,130.00
P1B-193	5/20/2025	JTS	Stabler	Danielle	District Wide	7/1/2025-7/30/2025	ESY Substitute Principal	11-000-240-10 3-78-19-SS19/17974		\$90.00	\$10,260.00

2024-2025 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-194	5/20/2025	JTS	Kohn	Lauren	District Wide	7/1/2025-7/30/2025	ESY Substitute Principal	11-000-240-103-78-19-SS19/17974		\$90.00	\$10,260.00
P1B-195	5/20/2025	JTS	Diaz	Aimee	District Wide	7/1/2025-7/30/2025	ESY Substitute Teacher	Based on student needs		\$60.00	\$5,130.00
P1B-196	5/20/2025	JTS	Little	Katharine	District Wide	7/1/2025-7/30/2025	ESY Substitute Teacher	Based on student needs		\$60.00	\$5,130.00
P1B-197	5/20/2025	JTS	Pallitta	Alyssa	District Wide	7/1/2025-7/30/2025	ESY Substitute Teacher	Based on student needs		\$60.00	\$5,130.00
P1B-198	5/20/2025	JTS	Kaminski	Jennifer	District Wide	7/1/2025-7/30/2025	ESY Substitute Teacher	Based on student needs		\$60.00	\$5,130.00
P1B-199	5/20/2025	JTS	Damato	Patricia	District Wide	7/1/2025-7/30/2025	ESY Substitute Teacher	Based on student needs		\$60.00	\$5,130.00
P1B-200	5/20/2025	JTS	DaSilva	Alexa	District Wide	7/1/2025-7/30/2025	ESY Substitute Teacher	Based on student needs		\$60.00	\$5,130.00
P1B-201	5/20/2025	JTS	Faranda	Ross	District Wide	7/1/2025-7/30/2025	ESY Substitute Teacher	Based on student needs		\$60.00	\$5,130.00
EXTRACURRICULAR BEHAVIOR TECHNICIANS											
P1B-202	5/20/2025	JTS	Sanghavi	Rachita	District Wide	7/1/2025-6/30/2026	Extracurricular BT	11-401-100-110-02-19-SS19/7946		31.46	\$1,573.00
P1B-203	5/20/2025	JTS	Filippone	Angelica	District Wide	7/1/2025-6/30/2026	Extracurricular BT	11-401-100-110-02-19-SS19/7946		31.46	\$1,573.00

2024-2025 P1-B Extra Pay

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2024-2025 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-213	5/20/2025	JTS	Kohn	Lauren	District Wide	7/1/2025-6/30/2026	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00
P1B-214	5/20/2025	JTS	Meixner	Dana	District Wide	7/1/2025-6/30/2026	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00
P1B-215	5/20/2025	JTS	Brown	Yvonne	District Wide	7/1/2025-6/30/2026	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00
P1B-216	5/20/2025	JTS	Tennen	Lindsey	District Wide	7/1/2025-6/30/2026	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00
P1B-217	5/20/2025	JTS	Kaminski	Jennifer	District Wide	7/1/2025-6/30/2026	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00
P1B-218	5/20/2025	JTS	DeRosa	Anthony	District Wide	7/1/2025-6/30/2026	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00
P1B-219	5/20/2025	JTS	White	Daniel	District Wide	7/1/2025-6/30/2026	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00
P1B-220	5/20/2025	JTS	Stern	Kathryn	District Wide	7/1/2025-6/30/2026	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00
P1B-221	5/20/2025	JTS	Castillo	Maryam	District Wide	7/1/2025-6/30/2026	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00
P1B-222	5/20/2025	JTS	Little	Katharine	District Wide	7/1/2025-6/30/2026	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00

2024-2025 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-223	5/20/2025	JTS	Botros	Peter	District Wide	7/1/2025-6/30/2026	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00
P1B-224	5/20/2025	JTS	Roberts	Brendan	District Wide	7/1/2025-6/30/2026	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00
P1B-225	5/20/2025	JTS	Santoro	Bernadine	District Wide	7/1/2025-6/30/2026	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00
P1B-226	5/20/2025	JTS	Nelson-Piccott	LaToya	District Wide	7/1/2025-6/30/2026	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00
P1B-227	5/20/2025	JTS	Strobel	Patricia	District Wide	7/1/2025-6/30/2026	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00
P1B-228	5/20/2025	JTS	Marano	Kimberly	District Wide	7/1/2025-6/30/2026	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00
P1B-229	5/20/2025	JTS	Mieles	Maritza	District Wide	7/1/2025-6/30/2026	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00
P1B-230	5/20/2025	JTS	Rodriguez	Nicole	District Wide	7/1/2025-6/30/2026	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00
P1B-231	5/20/2025	JTS	Chulak	Stephanie	District Wide	7/1/2025-6/30/2026	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00
P1B-232	5/20/2025	CRK	Eugene	Dimetre	District Wide	7/1/2024-6/30/2025	Home Instructor - update to Not to exceed	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$8,000.00

2024-2025 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-233	5/20/2025	CRK	Nelson-Piccott	Latoya	District Wide	7/1/2024-6/30/2025	Home Instructor - update to Not to exceed	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$20,000.00
P1B-234	5/20/2025	CRK	Palitto	Anthony	District Wide	7/1/2024-6/30/2025	Home Instructor - update to Not to exceed	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$25,000.00
LUNCH DUTIES											
P1B-235	5/20/2025	LP	Fischman	Jill	UHS	4/4/2025	Lunch Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-236	5/20/2025	LP	Pagano	Gabriel	UHS	4/4/2025	Lunch Duty	Account linked to employee UPC code	\$825.00		\$825.00
MEDICAL REVIEW											
P1B-237	5/20/2025	JTS	Lamar	Melanie	District Wide	7/1/2025-8/31/2025	Medical Review	11-000-213-10 4-HR-19-SS19/ 18499		\$60.00	\$2,400.00
KMS PAC											
P1B-238	5/20/2025	YLorenzo	Arrieta	Analia	KMS	9/1/2024	Musical (KMSPAC-Co-Director/ Stage Manager)	11-401-100-11 0-01-54 ext. 7944	\$2,500.00	N/A	\$2,500.00
P1B-239	5/20/2025	YLorenzo	D'Achille	Anna	KMS	9/1/2024	Musical (KMSPAC-Director/ Vocal Direction)	11-401-100-11 0-01-54 ext. 7944	\$2,500.00	N/A	\$2,500.00
P1B-240	5/20/2025	YLorenzo	Cino	Jessica	KMS	9/1/2024	Musical (KMSPAC-Production Assistant)	11-401-100-11 0-01-54 ext. 7944	\$600.00	N/A	\$600.00
P1B-241	5/20/2025	YLorenzo	Reiser	Jennifer	KMS	9/1/2024	Musical (KMSPAC-Scenery Building)	11-401-100-11 0-01-54 ext. 7944	\$700.00	N/A	\$700.00
P1B-242	5/20/2025	YLorenzo	Leone	Peter	KMS	9/1/2024	Musical (KMSPAC-Scenery Building)	11-401-100-11 0-01-54 ext. 7944	\$700.00	N/A	\$700.00
PLAY MONITORS											

2024-2025 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-243	5/20/2025	YLorenzo	Martins	Catherine	KMS	4/24/2025 - 4/26/2025	Play Monitor	11-000-262-10 7-08-09-KS09 Extn. 16903		\$24.99	\$299.88
P1B-244	5/20/2025	YLorenzo	Manzo	Krycia	KMS	4/24/2025 - 4/25/2025	Play Monitor	11-000-262-10 7-08-09-KS09 Extn. 16903		\$24.99	\$199.92
P1B-245	5/20/2025	YLorenzo	Petras	Larry	KMS	4/25/2025	Play Monitor	11-000-262-10 7-08-09-KS09 Extn. 16903		\$24.99	\$99.96
P1B-246	5/20/2025	YLorenzo	Raimo	Lisa	KMS	4/25/2025	Play Monitor	11-000-262-10 7-08-09-KS09 Extn. 16903		\$24.99	\$99.96
P1B-247	5/20/2025	YLorenzo	Gabriel	Erik	KMS	4/26/2025	Play Monitor	11-000-262-10 7-08-09-KS09 Extn. 16903		\$24.99	\$99.96
P1B-248	5/20/2025	YLorenzo	Malanda	Jason	KMS	4/24/2025 - 4/26/2025	Play Monitor	11-000-262-10 7-08-09-KS09 Extn. 16903		\$24.99	\$299.88
P1B-249	5/20/2025	YLorenzo	Lorenzo	Yvonne	KMS	4/24/2025 - 4/26/2025	Play Monitor	11-000-262-10 7-08-09-KS09 Extn. 16903		\$24.99	\$299.88
PROFESSIONAL DEVELOPMENT PRESENTERS											
P1B-250	5/20/2025	SB	Vena	Elyse	District Wide	5/1/2025-6/20/2025	Professional Development Presenter	11-150-100-10 1-96-19-SS19/ 17197		\$40.00	\$200.00
RELATED SERVICES - AFTER HOURS											
P1B-251	5/20/2025	JTS	Soler-Burgos	Veronica	District Wide	7/1/2025-6/30/2026	Related Services After Hours	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00
STIPEND REMOVALS											
P1B-252	5/20/2025	Q. Taggart	Feeley	Kevin	UHS	7/1/2025	Removal / Resignation as - Winter Head Boys Basketball Coach	11-402-100-11 0-01-AD42/79 61	\$8,472.00		\$8,472.00
P1B-253	5/20/2025	LP	Ciaglia	Tracy	UHS	4/4/2025	REMOVE 7th Period Stipend	Account linked to employee UPC code	1/7 of salary		1/7 of salary

2024-2025 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-254	5/20/2025	LP	Fischman	Jill	UHS	4/4/2025	REMOVE 7th Period Stipend	Account linked to employee UPC code	1/7 of salary		1/7 of salary
P1B-255	5/20/2025	LP	Pagano	Gabriel	UHS	4/4/2025	REMOVE 7th Period Stipend	Account linked to employee UPC code	1/7 of salary		1/7 of salary
P1B-256	5/20/2025	LP	Titus	Charles	UHS	4/4/2025	REMOVE Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
SUMMER CST CASE MANAGEMENT											
P1B-257	5/20/2025	SB	Seugling	Daniel	District Wide	7/1/2025-8/31/2025	Summer CST Case Management	11-000-219-10 4-78-19-SS19/7070		\$60.00	\$10,080.00
P1B-258	5/20/2025	SB	Whiteman-Land	Michaela	District Wide	7/1/2025-8/31/2025	Summer CST Case Management	11-000-219-10 4-78-19-SS19/7070		\$60.00	\$10,080.00
P1B-259	5/20/2025	SB	DelGuercio	Dana	District Wide	7/1/2025-8/31/2025	Summer CST Case Management	11-000-219-10 4-78-19-SS19/7070		\$60.00	\$10,080.00
P1B-260	5/20/2025	SB	Ring	Kari	District Wide	7/1/2025-8/31/2025	Summer CST Case Management	11-000-219-10 4-78-19-SS19/7070		\$60.00	\$10,080.00
SUMMER CST CASE MANAGEMENT - PREK											
P1B-261	5/20/2025	SB	Perry	Danielle	District Wide	7/1/2025-8/31/2025	Summer CST Case management PreK	11-000-219-10 4-78-19-SS19/7070		\$60.00	\$10,080.00
SUMMER CST EVALUATIONS											
P1B-262	5/20/2025	JTS	Arpino	Erin	District Wide	7/1/2025-8/31/2025	Summer CST Evaluations	11-000-219-10 4-78-19-SS19/7070	\$310/eval		\$3,100.00
P1B-263	5/20/2025	JTS	Ring	Kari	District Wide	7/1/2025-8/31/2025	Summer CST Evaluations	11-000-219-10 4-78-19-SS19/7070	\$310/eval		\$3,100.00

2024-2025 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-264	5/20/2025	JTS	Whiteman-Land	Michaela	District Wide	7/1/2025-8/31/2025	Summer CST Evaluations	11-000-219-10 4-78-19-SS19/ 7070	\$310/eval		\$3,100.00
P1B-265	5/20/2025	JTS	Kane	Sheryl	District Wide	7/1/2025-8/31/2025	Summer CST Evaluations	11-000-219-10 4-78-19-SS19/ 7070	\$310/eval		\$3,100.00
P1B-266	5/20/2025	JTS	Alicea	Alyssa	District Wide	7/1/2025-8/31/2025	Summer CST Evaluations	11-000-219-10 4-78-19-SS19/ 7070	\$310/eval		\$3,100.00
P1B-267	5/20/2025	JTS	Teixeira	Rosa	District Wide	7/1/2025-8/31/2025	Summer CST Evaluations	11-000-219-10 4-78-19-SS19/ 7070	\$310/eval		\$3,100.00
P1B-268	5/20/2025	JTS	Newell	Michelle	District Wide	7/1/2025-8/31/2025	Summer CST Evaluations	11-000-219-10 4-78-19-SS19/ 7070	\$310/eval		\$3,100.00
P1B-269	5/20/2025	JTS	Petrovich	Nicole	District Wide	7/1/2025-8/31/2025	Summer CST Evaluations	11-000-219-10 4-78-19-SS19/ 7070	\$310/eval		\$3,100.00
P1B-270	5/20/2025	JTS	Seugling	Daniel	District Wide	7/1/2025-8/31/2025	Summer CST Evaluations	11-000-219-10 4-78-19-SS19/ 7070	\$310/eval		\$3,100.00
P1B-271	5/20/2025	JTS	Toglia	Elyse	District Wide	7/1/2025-8/31/2025	Summer CST Evaluations	11-000-219-10 4-78-19-SS19/ 7070	\$310/eval		\$3,100.00
P1B-272	5/20/2025	JTS	Vertil	Lys-Herna	District Wide	7/1/2025-8/31/2025	Summer CST Evaluations	11-000-219-10 4-78-19-SS19/ 7070	\$310/eval		\$3,100.00
P1B-273	5/20/2025	JTS	McCulloh	Sarah	District Wide	7/1/2025-8/31/2025	Summer CST Evaluations	11-000-219-10 4-78-19-SS19/ 7070	\$310/eval		\$3,100.00

2024-2025 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-274	5/20/2025	JTS	Stephanie	Sulcov	District Wide	7/1/2025-8/31/2025	Summer CST Evaluations	11-000-219-10 4-78-19-SS19/ 7070	\$310/eval		\$3,100.00
P1B-275	5/20/2025	JTS	Mauriello	Natalie	District Wide	7/1/2025-8/31/2025	Summer CST Evaluations	11-000-219-10 4-78-19-SS19/ 7070	\$310/eval		\$3,100.00
P1B-276	5/20/2025	JTS	Teixeira	Rosa	District Wide	7/1/2025-8/31/2025	Summer CST Evaluations	11-000-219-10 4-78-19-SS19/ 7070	\$310/eval		\$3,100.00
P1B-277	5/20/2025	JTS	Garran	Darlene	District Wide	7/1/2025-8/31/2025	Summer CST Evaluations	11-000-219-10 4-78-19-SS19/ 7070	\$310/eval		\$3,100.00
P1B-278	5/20/2025	JTS	Shpunder	Christina	District Wide	7/1/2025-8/31/2025	Summer CST Evaluations	11-000-219-10 4-78-19-SS19/ 7070	\$310/eval		\$3,100.00
SUMMER IT ASSISTANTS											
P1B-279	5/20/2025	E.E. for IT Admin	Churus	Eric	IT/DW	7/1/2025-8/31/2025 (excluding holidays)	Summer IT Assistant	11-000-252-10 5-78-54-IT55- Ext 7338		\$20.00	\$6,250 and not to exceed total Summer IT Budget.
P1B-280	5/20/2025	E.E. for IT Admin	Esquivel	Carlos	IT/DW	7/1/2025-8/31/2025 (excluding holidays)	Summer IT Assistant	11-000-252-10 5-78-54-IT55- Ext 7338		\$20.00	\$6,250 and not to exceed total Summer IT Budget.
P1B-281	5/20/2025	E.E. for IT Admin	Riley	Michael	IT/DW	7/1/2025-8/31/2025 (excluding holidays)	Summer IT Assistant	11-000-252-10 5-78-54-IT55- Ext 7338		\$20.00	\$6,250 and not to exceed total Summer IT Budget.
P1B-282	5/20/2025	E.E. for IT Admin	Trzeszkowski	Jonathan	IT/DW	7/1/2025-8/31/2025 (excluding holidays)	Summer IT Assistant	11-000-252-10 5-78-54-IT55- Ext 7338		\$20.00	\$6,250 and not to exceed total Summer IT Budget.
P1B-283	5/20/2025	E.E. for IT Admin	Eichert	William	IT/DW	7/1/2025-8/31/2025 (excluding holidays)	Summer IT Assistant - Substitute	11-000-252-10 5-78-54-IT55- Ext 7338		\$20.00	Only as needed and not to exceed total Summer IT Budget.

2024-2025 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
TITLE I POSITIONS											
P1B-284	5/20/2025	Scocoza	White	Stephanie	UHS	7/1/2025	Title I Credit Recovery Teacher Substitute	20-231-100-10 0-78-20-0010-0 50/RO		\$60.00	\$3,660.00
P1B-285	5/20/2025	Scocoza	DeLuca	Frank	UHS	7/1/2025	Title I Credit Recovery Teacher Substitute	20-231-100-10 0-78-20-0010-0 50/RO		\$60.00	\$3,660.00
P1B-286	5/20/2025	Scocoza	Chulak	Stephanie	HCES	7/7/2025	Title I SIA Summer Scholar Sub	20-232-100-10 0-78-20-0012/ RO		\$60.00	\$3,900.00
P1B-287	5/20/2025	Scocoza	Lunique	Liza	HCES	7/7/2025	Title I SIA Summer Scholar Sub	20-232-100-10 0-78-20-0012/ RO		\$60.00	\$3,900.00
P1B-288	5/20/2025	Scocoza	Motley	Jhalon	HCES	7/7/2025	Title I SIA Summer Scholar Sub	20-232-100-10 0-78-20-0012/ RO		\$60.00	\$3,900.00
P1B-289	5/20/2025	Scocoza	Manderichio	Anthony	HCES	7/7/2025	Title I SIA Summer Scholar Teacher	20-232-100-10 0-78-20-0012/ RO		\$60.00	\$3,900.00
P1B-290	5/20/2025	Scocoza	Vaynberg	Andrea	HCES	7/7/2025	Title I SIA Summer Scholar Teacher	20-232-100-10 0-78-20-0012/ RO		\$60.00	\$3,900.00
P1B-291	5/20/2025	Scocoza	Baumann	Heather	HCES	7/7/2025	Title I SIA Summer Scholar Teacher	20-232-100-10 0-78-20-0012/ RO		\$60.00	\$3,900.00
P1B-292	5/20/2025	Scocoza	Henriques	Jessica	HCES	7/7/2025	Title I SIA Summer Scholar Teacher	20-232-100-10 0-78-20-0012/ RO		\$60.00	\$3,900.00
P1B-293	5/20/2025	Scocoza	Pasquale	Diane	HCES	7/7/2025	Title I SIA Summer Scholar Teacher	20-232-100-10 0-78-20-0012/ RO		\$60.00	\$3,900.00
P1B-294	5/20/2025	Scocoza	DiGioia	Christina	HCES	7/7/2025	Title I SIA Summer Scholar Teacher	20-232-100-10 0-78-20-0012/ RO		\$60.00	\$3,900.00
P1B-295	5/20/2025	Scocoza	Noel	Rachelle	HCES	7/7/2025	Title I SIA Summer Scholar Teacher	20-232-100-10 0-78-20-0012/ RO		\$60.00	\$3,900.00
P1B-296	5/20/2025	Scocoza	Yatsko	Madeline	BMS	7/7/2025	Title I Summer Scholar Counselor	20-281-200-10 1-01-20/RO T4		\$60.00	\$3,900.00

2024-2025 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-297	5/20/2025	Scocoza	Cornacchia	Scott	BMS	7/7/2025	Title I Summer Scholar Sub	20-231-100-10 0-78-20-0011-0 60/RO		\$60.00	\$3,900.00
P1B-298	5/20/2025	Scocoza	Kowalskie	Marissa	BMS	7/7/2025	Title I Summer Scholar Sub	20-231-100-10 0-78-20-0011-0 60/RO		\$60.00	\$3,900.00
P1B-299	5/20/2025	Scocoza	Little	Katherine	BMS	7/7/2025	Title I Summer Scholar Sub	20-231-100-10 0-78-20-0011-0 60/RO		\$60.00	\$3,900.00
P1B-300	5/20/2025	Scocoza	Matias	Catarina	BMS	7/7/2025	Title I Summer Scholar Sub	20-231-100-10 0-78-20-0011-0 60/RO		\$60.00	\$3,900.00
P1B-301	5/20/2025	Scocoza	Bobertz	Dana	BMS	7/7/2025	Title I Summer Scholar Teacher	20-241-100-10 1-01-20/RO		\$60.00	\$3,900.00
P1B-302	5/20/2025	Scocoza	Dellanno	Paul	BMS	7/7/2025	Title I Summer Scholar Teacher	20-231-100-10 0-78-20-0011-0 60/RO		\$60.00	\$3,900.00
P1B-303	5/20/2025	Scocoza	Haq	Anisah	BMS	7/7/2025	Title I Summer Scholar Teacher	20-231-100-10 0-78-20-0011-0 60/RO		\$60.00	\$3,900.00
P1B-304	5/20/2025	Scocoza	Marcario	Stephanie	BMS	7/7/2025	Title I Summer Scholar Teacher	20-231-100-10 0-78-20-0011-0 60/RO		\$60.00	\$3,900.00
P1B-305	5/20/2025	Scocoza	Murray	Bryan	BMS	7/7/2025	Title I Summer Scholar Teacher	20-231-100-10 0-78-20-0011-0 60/RO		\$60.00	\$3,900.00
P1B-306	5/20/2025	Scocoza	Pullano	Jennie	BMS	7/7/2025	Title I Summer Scholar Teacher	20-231-100-10 0-78-20-0011-0 60/RO		\$60.00	\$3,900.00
P1B-307	5/20/2025	Scocoza	Rodriguez	Natasha	BMS	7/7/2025	Title I Summer Scholar Teacher	20-231-100-10 0-78-20-0011-0 60/RO		\$60.00	\$3,900.00
P1B-308	5/20/2025	Scocoza	Sloan	Bridget	BMS	7/7/2025	Title I Summer Scholar Teacher	20-231-100-10 0-78-20-0011-0 60/RO		\$60.00	\$3,900.00
P1B-309	5/20/2025	Scocoza	Stabler	Danielle	BMS	7/7/2025	Title I Summer Scholar Teacher	20-281-100-10 0-59-20/RO T4		\$60.00	\$3,900.00
TITLE III POSITIONS											
P1B-310	5/20/2025	Scocoza	Mitsaelides	Maria	Districtwide	7/1/2025	Title III ESL Teacher	20-241-100-10 1-01-20/RO		\$60.00	\$900.00

2024-2025 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
PIB-311	5/20/2025	Scocoza	Kaminski	Jennifer	Districtwide	7/1/2025	Title III ESL Teacher	20-241-100-10 1-01-20/RO		\$60.00	\$900.00
PIB-312	5/20/2025	Scocoza	Jurkovic	Jessica	Districtwide	7/1/2025	Title III ESL Teacher	20-241-100-10 1-01-20/RO		\$60.00	\$900.00
ADDRESS EMERGENT STUDENT NEEDS											
PIB-313	5/20/2025	CRK	Alicia	Alyssa	District Wide	7/1/2025- 6/30/2026	Address Emergent Student Needs	11-000-219-11 0-78-19-SS19/ 7073		65.00 (CST)	See Not to exceed total below
PIB-314	5/20/2025	CRK	Antonucci	Ana	District Wide	7/1/2025- 6/30/2026	Address Emergent Student Needs	11-000-219-11 0-78-19-SS19/ 7073		65.00 (CST)	See Not to exceed total below
PIB-315	5/20/2025	CRK	Barca	Jamie	District Wide	7/1/2025- 6/30/2026	Address Emergent Student Needs	11-000-219-11 0-78-19-SS19/ 7073		65.00 (CST)	See Not to exceed total below
PIB-316	5/20/2025	CRK	Ciaglia	Sharon	District Wide	7/1/2025- 6/30/2026	Address Emergent Student Needs	11-000-219-11 0-78-19-SS19/ 7073		65.00 (CST)	See Not to exceed total below
PIB-317	5/20/2025	CRK	Cosentino	Sandy	District Wide	7/1/2025- 6/30/2026	Address Emergent Student Needs	11-000-219-11 0-78-19-SS19/ 7073		65.00 (CST)	See Not to exceed total below
PIB-318	5/20/2025	CRK	Cota-Solar	Rocio	District Wide	7/1/2025- 6/30/2026	Address Emergent Student Needs	11-000-219-11 0-78-19-SS19/ 7073		65.00 (CST)	See Not to exceed total below
PIB-319	5/20/2025	CRK	Dagene-Ritter	Astride	District Wide	7/1/2025- 6/30/2026	Address Emergent Student Needs	11-000-219-11 0-78-19-SS19/ 7073		65.00 (CST)	See Not to exceed total below

2024-2025 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-320	5/20/2025	CRK	DaTorre	Dalila	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below
P1B-321	5/20/2025	CRK	DelGuercio	Dana	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below
P1B-322	5/20/2025	CRK	Denning	Noa	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below
P1B-323	5/20/2025	CRK	Desrosiers	Johnny	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below
P1B-324	5/20/2025	CRK	Gallanter	Sherry	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below
P1B-325	5/20/2025	CRK	Garran	Darlene	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below
P1B-326	5/20/2025	CRK	Hibbert	Patrell	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below
P1B-327	5/20/2025	CRK	Kane	Sheryl	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below

2024-2025 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-328	5/20/2025	CRK	Kashidas	Margaret	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below
P1B-329	5/20/2025	CRK	Klein	Peter	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below
P1B-330	5/20/2025	CRK	LaPolla	Erin	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below
P1B-331	5/20/2025	CRK	Lawler	Heather	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below
P1B-332	5/20/2025	CRK	Manochio	Christina	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below
P1B-333	5/20/2025	CRK	Marolakos	Daria	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below
P1B-334	5/20/2025	CRK	Mauer	Bonnie	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below
P1B-335	5/20/2025	CRK	Mauriello	Natalie	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below

2024-2025 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-336	5/20/2025	CRK	McCulloh	Sarah	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below
P1B-337	5/20/2025	CRK	Mendes	Christie	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below
P1B-338	5/20/2025	CRK	Narcisco	Stephanie	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below
P1B-339	5/20/2025	CRK	Newell	Michelle	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below
P1B-340	5/20/2025	CRK	Pace	Joanne	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below
P1B-341	5/20/2025	CRK	Papeo	Gina	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below
P1B-342	5/20/2025	CRK	Perry	Danielle	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below
P1B-343	5/20/2025	CRK	Petrovich	Nicole	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below

2024-2025 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-344	5/20/2025	CRK	Ring	Kari	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below
P1B-345	5/20/2025	CRK	Rodrigues	Ana	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below
P1B-346	5/20/2025	CRK	Royal	Marcel	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below
P1B-347	5/20/2025	CRK	Saunders	Lori	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below
P1B-348	5/20/2025	CRK	Seugling	Daniel	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below
P1B-349	5/20/2025	CRK	Shpunder	Christina	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below
P1B-350	5/20/2025	CRK	Sinocchi	Jennifer	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below
P1B-351	5/20/2025	CRK	Soler-Burgos	Veronica	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below

2024-2025 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-352	5/20/2025	CRK	Sulcov	Stephanie	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below
P1B-353	5/20/2025	CRK	Supino	Nicole	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below
P1B-354	5/20/2025	CRK	Teixeira	Rosa	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below
P1B-355	5/20/2025	CRK	Timpano	Joanne	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below
P1B-356	5/20/2025	CRK	Toglia	Elyse	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below
P1B-357	5/20/2025	CRK	Tuohy	Vanessa	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below
P1B-358	5/20/2025	CRK	Tyson	Dina	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below
P1B-359	5/20/2025	CRK	Vertil	Lys-Herna	District Wide	7/1/2025-6/30/2026	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		65.00 (CST)	See Not to exceed total below

2024-2025 P1-B Extra Pay

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