

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
<b>ADDRESS EMERGENT STUDENT NEEDS</b>											
PIB-1	3/18/2025	CRK	Acevedo	Miyoshi	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
PIB-2	3/18/2025	CRK	Alicia	Alyssa	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
PIB-3	3/18/2025	CRK	Antonucci	Ana	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
PIB-4	3/18/2025	CRK	Barca	Jamie	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
PIB-5	3/18/2025	CRK	Ciaglia	Sharon	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
PIB-6	3/18/2025	CRK	Cosentino	Sandy	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below

2024-2025 P1-B Extra Pay

<b>P1B</b>	<b>BOE DATE</b>	<b>ENTERED BY</b>	<b>LAST</b>	<b>FIRST</b>	<b>LOC</b>	<b>EFF DATE</b>	<b>CATEGORY</b>	<b>BUDGET ACCT #</b>	<b>STIPEND AMOUNT</b>	<b>HR. RATE</b>	<b>NOT TO EXCEED/ MAX AMOUNT</b>
P1B-7	3/18/2025	CRK	Cota-Solar	Rocio	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-8	3/18/2025	CRK	Dagene-Ritter	Astride	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-9	3/18/2025	CRK	DaTorre	Dalila	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-10	3/18/2025	CRK	DelGuercio	Dana	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-11	3/18/2025	CRK	Denning	Noa	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-12	3/18/2025	CRK	Desrosiers	Johnny	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below

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P1B-13	3/18/2025	CRK	Gallanter	Sherry	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-14	3/18/2025	CRK	Garran	Darlene	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-15	3/18/2025	CRK	Hibbert	Patrell	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-16	3/18/2025	CRK	Kane	Sheryl	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-17	3/18/2025	CRK	Kashidas	Margaret	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-18	3/18/2025	CRK	Klein	Peter	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below

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P1B-19	3/18/2025	CRK	LaPolla	Erin	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-20	3/18/2025	CRK	Lawler	Heather	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-21	3/18/2025	CRK	Lynch	Courtney	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-22	3/18/2025	CRK	Manochio	Christina	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-23	3/18/2025	CRK	Marolakos	Daria	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-24	3/18/2025	CRK	Mauer	Bonnie	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below

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P1B-25	3/18/2025	CRK	Mauriello	Natalie	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-26	3/18/2025	CRK	McCulloh	Sarah	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-27	3/18/2025	CRK	Mendes	Christie	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-28	3/18/2025	CRK	Narcisco	Stephanie	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-29	3/18/2025	CRK	Newell	Michelle	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-30	3/18/2025	CRK	Pace	Joanne	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below

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P1B-31	3/18/2025	CRK	Papeo	Gina	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-32	3/18/2025	CRK	Perry	Danielle	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-33	3/18/2025	CRK	Petrovich	Nicole	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-34	3/18/2025	CRK	Ring	Kari	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-35	3/18/2025	CRK	Rodrigues	Ana	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-36	3/18/2025	CRK	Royal	Marcel	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below

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P1B-37	3/18/2025	CRK	Saunders	Lori	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-38	3/18/2025	CRK	Seugling	Daniel	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-39	3/18/2025	CRK	Shpunder	Christina	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-40	3/18/2025	CRK	Sinocchi	Jennifer	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-41	3/18/2025	CRK	Soler-Burgos	Veronica	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-42	3/18/2025	CRK	Sulcov	Stephanie	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below

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P1B-43	3/18/2025	CRK	Supino	Nicole	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-44	3/18/2025	CRK	Teixeira	Rosa	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-45	3/18/2025	CRK	Timpano	Joanne	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-46	3/18/2025	CRK	Toglia	Elyse	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-47	3/18/2025	CRK	Tuohy	Vanessa	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-48	3/18/2025	CRK	Tyson	Dina	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below



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P1B-49	3/18/2025	CRK	Vertil	Lys-Herna	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-50	3/18/2025	CRK	Vitale	Kristin	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-51	3/18/2025	CRK	Walton	janet	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-52	3/18/2025	CRK	Whiteman-Land	Michaela	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-53	3/18/2025	CRK	Wisiak	Tara	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		65.00 (CST)	See update to Not to exceed total below
P1B-54	3/18/2025	CRK	Gangone	Palma	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		1&1/2 hrly rate (SEC)	See update to Not to exceed total below

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P1B-55	3/18/2025	CRK	Galik	Jennifer	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		1&1/2 hrly rate (SEC)	See update to Not to exceed total below
P1B-56	3/18/2025	CRK	Crisafi	Kelli	District Wide	7/1/2024 - 6/30/2025	Address Emergent Student Needs - update to not to exceed amount	11-000-219-1 10-78-19-SS1 9/7073		1&1/2 hrly rate (SEC)	See update to Not to exceed total below
Updated Total for the 2024-2025 School Year:											\$15,000.00
<b>PARAPROFESSIONAL STIPENDS</b>											
P1B-57	3/18/2025	Q. Taggart	Puerto	Keyla	UHS	3/3/2025	10 - 40 Credits Stipend (Paraprofessional)	Acct linked to employee UPC	\$400.00		\$400.00
<b>6TH PERIOD STIPENDS</b>											
P1B-58	3/18/2025	L Perez	Filippone	Angelica	UHS	3/3/2025	6th Period Stipend	Acct linked to employee UPC	\$5,500.00		\$5,500.00
P1B-59	3/18/2025	C Fiske	Wang-Tsai	Stephen	UHS	3/6/2025	6th Period Stipend	Acct linked to employee UPC	\$5,500.00		\$5,500.00
<b>7TH PERIOD STIPENDS</b>											
P1B-60	3/18/2025	C Fiske	Loften Harris	Erick	UHS	2/24/2025	7th Period Stipend (IEP Student Needs)	Acct linked to employee UPC	1/7th of base salary		1/7th of base salary

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P1B-61	3/18/2025	C Fiske	Sereno	Michael	UHS	2/24/2025	7th Period Stipend (IEP Student Needs)	Acct linked to employee UPC	1/7th of base salary		1/7th of base salary
P1B-62	3/18/2025	JM	Martins	Catherine	KMS/UHS	3/7/2025	7th period stipend (T.M.)	Account linked to employee UPC code	1/7th of base salary		1/7th of base salary
P1B-63	3/18/2025	C Fiske	Faranda	Ross	UHS	3/6/25	7th Period Stipend (T.M)	Acct linked to employee UPC	1/7 of salary		1/7 of salary
P1B-64	3/18/2025	C Fiske	Wahba	Erini	UHS	3/6/25	7th Period Stipend (T.M)	Acct linked to employee UPC	1/7 of salary		1/7 of salary
P1B-65	3/18/2025	C Fiske	Goodman	Brittany	UHS	3/6/25	7th Period Stipend (T.M)	Acct linked to employee UPC	1/7 of salary		1/7 of salary
P1B-66	3/18/2025	C Fiske	Carbone	Suzanne	UHS	3/6/25	7th Period Stipend (T.M)	Acct linked to employee UPC	1/7 of salary		1/7 of salary
<b>ADDITIONAL STUDENT NEEDS</b>											
P1B-67	3/18/2025	Robyn Posternock	Elmera	Blessing	BMS	2/13/2025	Additional Student needs Medical/Toileting stipend	Acct. linked to emp. UPC	\$800.00		\$800.00
<b>CONCERT MONITORS</b>											
P1B-68	3/18/2025	YLorenzo	Moore	Cara	LES	2/25/2025	Concert Monitor	11-000-262-107-08-07-LS07-130 (ext 16901)		\$24.99	\$37.49
P1B-69	3/18/2025	YLorenzo	Robson	Leane	LES	2/25/2025	Concert Monitor	11-000-262-107-08-07-LS07-130 (ext 16901)		\$24.99	\$37.49
P1B-70	3/18/2025	YLorenzo	Lupo	Diane	LES	2/25/2025	Concert Monitor	11-000-262-107-08-07-LS07-130 (ext 16901)		\$24.99	\$37.49

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<b>CST EVALUATIONS</b>											
P1B-71	3/18/2025	JTS	Toglia	Elyse	District Wide	2/27/2025-6/30/2025	CST Evaluations	11-000-219-1 04-02-19-SS1 9/7069	\$310/eval		\$1,860.00
P1B-72	3/18/2025	JTS	Cosentino	Sandra	District Wide	2/27/2025-6/30/2025	CST Evaluations	11-000-219-1 04-02-19-SS1 9/7069	\$310/eval		\$1,860.00
P1B-73	3/18/2025	JTS	Marolakos	Daria	District Wide	2/27/2025-6/30/2025	CST Evaluations	11-000-219-1 04-02-19-SS1 9/7069	\$310/eval		\$1,860.00
P1B-74	3/18/2025	JTS	Barca	Jamie	District Wide	2/27/2025-6/30/2025	CST Evaluations	11-000-219-1 04-02-19-SS1 9/7069	\$310/eval		\$1,860.00
<b>DIGITAL SAT MONITORS</b>											
P1B-75	3/18/2025	N. Ahern	Pee	Tre	UHS	3/8/2025	Digital SAT Monitor	11-140-100-1 01-03-54-HS1 0-050 ext 7680	\$250.00	N/A	\$250.00
P1B-76	3/18/2025	N. Ahern	Perez	Marixha	UHS	3/8/2025	Digital SAT Monitor	11-140-100-1 01-03-54-HS1 0-050 ext 7680	\$250.00	N/A	\$250.00
<b>EXTRACURRICULAR PARAPROFESSIONALS</b>											
P1B-77	3/18/2025	JTS	Puerto	Keyla	District Wide	3/3/2025-6/30/2025	Extracurricular Paraprofessional	11-401-100-1 10-02-19-SS1 9/7946		\$19.20	\$1,500.00
P1B-78	3/18/2025	CRK	Langan	Susan	District Wide	7/1/2024-6/30/2025	Extracurricular Paraprofessional - update to Not to exceed	11-401-100-1 10-02-19-SS1 9/7946		\$19.20	\$3,000.00
<b>HALL DUTIES</b>											

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
P1B-79	3/18/2025	C Fiske	Sereno	Michael	UHS	3/5/2025	Hall Duty	Acct linked to employee UPC	\$400.00		\$400.00
P1B-80	3/18/2025	L Perez	Filippone	Angelica	UHS	3/3/2025	Hall Duty	Acct linked to employee UPC	\$400.00		\$400.00
<b>HOME INSTRUCTORS</b>											
P1B-81	3/18/2025	JTS	Matias	Catarina	District Wide	2/16/2025-6/30/2025	Home Instructor	11-150-100-1 01-96-19-SS1 9/17197		\$46.00	\$10,000.00
P1B-82	3/18/2025	CRK	Botros	Joanna	District Wide	7/1/2024-6/30/2025	Home Instructor - update to Not to exceed	11-150-100-1 01-96-19-SS1 9/17197		\$46.00	\$15,000.00
P1B-83	3/18/2025	CRK	DeLuca	Frank	District Wide	8/28/2024-6/30/2025	Home Instructor - update to Not to exceed	11-150-100-1 01-96-19-SS1 9/17197		\$46.00	\$10,000.00
P1B-84	3/18/2025	CRK	Nelson-Piccott	Latoya	District Wide	7/1/2024-6/30/2025	Home Instructor - update to Not to exceed	11-150-100-1 01-96-19-SS1 9/17197		\$46.00	\$15,000.00
P1B-85	3/18/2025	CRK	Pallitto	Anthony	District Wide	7/1/2024-6/30/2025	Home Instructor - update to Not to exceed	11-150-100-1 01-96-19-SS1 9/17197		\$46.00	\$20,000.00
P1B-86	3/18/2025	CRK	Sereno	Michael	District Wide	7/1/2024-6/30/2025	Home Instructor - update to Not to exceed	11-150-100-1 01-96-19-SS1 9/17197		\$46.00	\$20,000.00
P1B-87	3/18/2025	CRK	Tennen	Lindsey	District Wide	7/1/2024-6/30/2025	Home Instructor - update to Not to exceed	11-150-100-1 01-96-19-SS1 9/17197		\$46.00	\$20,000.00

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-88	3/18/2025	CRK	Brennan	Robert	District Wide	7/1/2024-6/30/2025	Home Instructor - update to Not to exceed	11-150-100-101-96-19-SS19/17197		\$46.00	\$10,000.00
P1B-89	3/18/2025	CRK	Spekhardt	Michael	District Wide	7/1/2024-6/30/2025	Home Instructor - update to Not to exceed	11-150-100-101-96-19-SS19/17197		\$46.00	\$15,000.00
<b>LUNCH DUTIES</b>											
P1B-90	3/18/2025	C Fiske	Wang-Tsai	Stephen	UHS	3/6/2025	Lunch Duty	Acct linked to employee UPC	\$825.00		\$825.00
P1B-91	3/18/2025	C Fiske	Saladino	Julia	UHS	3/6/2025	Lunch Duty	Acct linked to employee UPC	\$825.00		\$825.00
P1B-92	3/18/2025	C Fiske	Rivera	Jobina	UHS	2/4/2025	Lunch Duty	Acct linked to employee UPC	\$825.00		\$825.00
<b>STIPEND REMOVALS</b>											
P1B-93	3/18/2025	C Fiske	Rivera	Jobina	UHS	2/4/2025	REMOVE 7th Period Stipend	Acct linked to employee UPC		1/7 of salary	1/7 of salary
P1B-94	3/18/2025	C Fiske	Sereno	Michael	UHS	3/5/2025	REMOVE 7th Period Stipend	Acct linked to employee UPC		1/7 of salary	1/7 of salary

2024-2025 P1-B Extra Pay

<b>P1B</b>	<b>BOE DATE</b>	<b>ENTERED BY</b>	<b>LAST</b>	<b>FIRST</b>	<b>LOC</b>	<b>EFF DATE</b>	<b>CATEGORY</b>	<b>BUDGET ACCT #</b>	<b>STIPEND AMOUNT</b>	<b>HR. RATE</b>	<b>NOT TO EXCEED/ MAX AMOUNT</b>
P1B-95	3/18/2025	C Fiske	Sereno	Michael	UHS	2/24/2025	REMOVE Hall Duty	Acct linked to employee UPC	\$400.00		\$400.00
P1B-96	3/18/2025	C Fiske	Wahba	Erini	UHS	3/6/2025	Remove Hall Duty	Acct linked to employee UPC	\$400.00		\$400.00
P1B-97	3/18/2025	C Fiske	Sereno	Michael	UHS	3/6/2025	Remove Hall Duty	Acct linked to employee UPC	\$400.00		\$400.00
P1B-98	3/18/2025	C Fiske	Messler	Scott	UHS	3/6/2025	Remove Hall Duty	Acct linked to employee UPC	\$400.00		\$400.00
P1B-99	3/18/2025	C Fiske	Saladino	Julia	UHS	3/6/2025	Remove Hall Duty	Acct linked to employee UPC	\$400.00		\$400.00
P1B-100	3/18/2025	C Fiske	Rivera	Jobina	UHS	11/15/2024-2/3/2025	REMOVE Lunch Duty	Acct linked to employee UPC	\$825.00		\$825.00
P1B-101	3/18/2025	C Fiske	DaSilva	Alexa	UHS	2/24/2025	REMOVE Lunch Duty	Acct linked to employee UPC	825.00		825.00
P1B-102	3/18/2025	C Fiske	Goodman	Brittany	UHS	3/6/2025	Remove Lunch Duty	Acct linked to employee UPC	\$825.00		\$825.00
<b>ATHLETICS DEPARTMENT</b>											
P1B-103	3/18/2025	Zieser	Curcio	Nicholas	UHS	3/18/2025	Spring Asst. Baseball Coach	11-402-100-1 10-01-AD42/7961	\$6,558.00		\$6,558.00
<b>STUDENT COUNCIL ADVISORS</b>											
P1B-104	3/18/2025	A. Collucci	Korzen	Olga	CFES	9/1/2024	Student Council Advisor	11-401-100-1 10-01-54	\$410.00		\$410.00
P1B-105	3/18/2025	A. Collucci	Carhart	Cynthia	CFES	9/1/2024	Student Council Advisor	11-401-100-1 10-01-54	\$410.00		\$410.00
<b>TITLE III POSTIONS</b>											

2024-2025 P1-B Extra Pay

<b>P1B</b>	<b>BOE DATE</b>	<b>ENTERED BY</b>	<b>LAST</b>	<b>FIRST</b>	<b>LOC</b>	<b>EFF DATE</b>	<b>CATEGORY</b>	<b>BUDGET ACCT #</b>	<b>STIPEND AMOUNT</b>	<b>HR. RATE</b>	<b>NOT TO EXCEED/ MAX AMOUNT</b>
P1B-106	3/18/2025	Scocozza	Jurkovic	Jessica	Districtwide	3/29/2025	Title III ESL Teacher Parent Sessions	20-241-100-1 01-01-20		\$46.00	\$2,000.00
P1B-107	3/18/2025	Scocozza	Kaminski	Jennifer	Districtwide	3/29/2025	Title III ESL Teacher Parent Sessions	20-241-100-1 01-01-20		\$46.00	\$2,000.00
<b>TITLE IV POSITIONS</b>											
P1B-108	3/18/2025	Scocozza	Springer	Katrina	KMS	3/29/2025	Title IV Esports	20-281-100-1 00-59-20		\$46.00	\$300.00
P1B-109	3/18/2025	Scocozza	D'Achile	Ana	KMS	3/29/2025	Title IV Esports	20-281-100-1 00-59-20		\$46.00	\$700.00
<b>TRESASURERS</b>											
P1B-110	3/18/2025	Q. Taggart	Costello	Cathy	HCES	9/1/2024	Treasurer	11-401-100-1 10-01-54	\$1,114.00		\$1,114.00
P1B-111	3/18/2025	A. Collucci	Erdman	Nancy	CFES	9/1/2024	Treasurer	11-401-100-1 0-01-54	\$1,114.00		\$1,114.00
<b>WEBMASTERS</b>											
P1B-112	3/18/2025	Costello	Manderichio	Anthony	HCES	9/1/2024	Webmaster	11-401-100-1 10-01-54	\$474.00		\$474.00
P1B-113	3/18/2025	A. Collucci	Gundersen	Jamie	CFES	9/1/2024	Webmaster	11-401-100-1 0-01-54	\$474.00		\$474.00
<b>SHOW MONITORS</b>											
P1B-114	3/18/2025	Rago	Bobertz	Dana	UHS	4/3/2025	Show Monitor	11-000-262-1 07-0810-HS/1 6904		\$24.99	\$499.80
P1B-115	3/18/2025	Rago	Malang	Larry	KMS	4/3/2025	Show Monitor	11-000-262-1 07-0810-HS/1 6904		\$24.99	\$499.80



