

P1B	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-1	5/16/2023	J. Carvalho	Marcario	Stephanie	BMS	4/17/2023	REMOVE 7th period stipend (J.B.)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
P1B-2	5/16/2023	J. Carvalho	Raffaele	Robin	BMS	4/17/2023	REMOVE 7th period stipend (J.B.)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
P1B-3	5/16/2023	J. Carvalho	Kowalskie	Marissa	BMS	4/17/2023	REMOVE 7th period stipend (J.B.)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
P1B-4	5/16/2023	J. Carvalho	Sloan	Erin	BMS	4/17/2023	REMOVE 7th period stipend (J.B.)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
P1B-5	5/16/2023	YL	Cornacchia	Scott	KMS	5/4/2023 - 5/7/2023	Monitor	11-000-262-107-08-09-KS09 Extn. 16903	N/A	\$24.99	\$99.96 (4 hours)
P1B-6	5/16/2023	YL	Petras	Larry	KMS	5/4/2023 - 5/7/2023	Monitor	11-000-262-107-08-09-KS09 Extn. 16903	N/A	\$24.99	\$99.96 (4 hours)
P1B-7	5/16/2023	YL	McDonough	Kevin	KMS	5/4/2023 - 5/7/2023	Monitor	11-000-262-107-08-09-KS09 Extn. 16903	N/A	\$24.99	\$299.98 (12 hours)
P1B-8	5/16/2023	YL	Malang	Lawrence	KMS	5/4/2023 - 5/7/2023	Monitor	11-000-262-107-08-09-KS09 Extn. 16903	N/A	\$24.99	\$99.96 (4 hours)
P1B-9	5/16/2023	YL	Krauze	Lisa	KMS	5/4/2023 - 5/7/2023	Monitor	11-000-262-107-08-09-KS09 Extn. 16903	N/A	\$24.99	\$99.96 (4 hours)
P1B-10	5/16/2023	YL	Brehm	Alison	KMS	5/4/2023 - 5/7/2023	Monitor	11-000-262-107-08-09-KS09 Extn. 16903	N/A	\$24.99	\$199.92 (8 hours)
P1B-11	5/16/2023	YL	Castillo	Mary	KMS	5/4/2023 - 5/7/2023	Monitor	11-000-262-107-08-09-KS09 Extn. 16903	N/A	\$24.99	\$199.92 (8 hours)
P1B-12	5/16/2023	YL	Arrieta	Analia	KMS	5/4/2023 - 5/7/2023	Monitor	11-000-262-107-08-09-KS09 Extn. 16903	N/A	\$24.99	\$299.98 (12 hours)
P1B-13	5/16/2023	YL	Steensen	Andrea	KMS	5/4/2023 - 5/7/2023	Monitor	11-000-262-107-08-09-KS09 Extn. 16903	N/A	\$24.99	\$99.96 (4 hours)
P1B-14	5/16/2023	YL	Ashraf	Lisa	KMS	5/4/2023 - 5/7/2023	Monitor	11-000-262-107-08-09-KS09 Extn. 16903	N/A	\$24.99	\$99.96 (4 hours)

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P1B-15	5/16/2023	D Smalls II	Dally	Robert	UHS	4/26/2023	Removal of 7th period stipend		1/7 of salary		
P1B-16	5/16/2023	D Smalls II	Berzanskis	Michael	UHS	4/26/2023	Removal of 7th period stipend		1/7 of salary		
P1B-17	5/16/2023	D Smalls II	Menders	Michelle	UHS	4/26/2023	Removal of 7th period stipend		1/7 of salary		
P1B-18	5/16/2023	D Smalls II	Daly	Joseph	UHS	4/26/2023	Removal of 7th period stipend		1/7 of salary		
P1B-19	5/16/2023	D Smalls II	Daly	Joseph	UHS	4/26/2023	7th period stipend (S.G.)		1/7 of salary		
P1B-20	5/16/2023	D Smalls II	Drouet	Gabriel	UHS	4/26/2023	7th period stipend (S.G.)		1/7 of salary		

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P1B-21	5/16/2023	D Smalls II	Tobia	Maria	UHS	4/26/2023	Removal of 6th period stipend		\$5,500.00		
P1B-22	5/16/2023	Zieser	Lima	Marie	MS	5/17/2023	Summer Physicals MS 74 hrs	11-402-100-78-AD 42/7963		\$60.00	\$4,440.00
P1B-23	5/16/2023	Rettino	Zieser	Kim	MS	5/17/2023	Summer Physicals MS 31 hrs	11-402-100-78-AD 42/7963		\$60.00	\$1,860.00
P1B-24	5/16/2023	Zieser	Novoa	Connie	UHS	5/17/2023	Summer Physical UHS 150 hrs	11-402-100-78-AD 42/7963		\$60.00	\$9,000.00
P1B-25	5/16/2023	Zieser	Lima	Marie	UHS	5/17/2023	Summer Physicals UHS 10 hrs	11-402-100-78-AD 42/7963		\$60.00	\$600.00
P1B-26	5/16/2023	Rettino	Zieser	Kim	UHS	5/17/2023	Summer Physicals UHS 20 hrs	11-402-100-78-AD 42/7963		\$60.00	\$1,200.00
P1B-27	5/16/2023	Zieser	Rodriguez	Johnny	UHS	5/17/2023	Summer Athletic Trainer	11-402-100-78-AD 42/7963	\$5,626.00		\$5,626.00
P1B-28	5/16/2023	Zieser	Fischman	Jill	UHS	5/17/2023	Summer Concussion Coordinator	11-402-100-78-AD 42/7963	\$6,279.00		\$6,279.00
P1B-29	5/16/2023	Zieser	Grasso	Louis	UHS	5/17/2023	Summer Weight Training	11-402-100-78-AD 42/7963	\$2,669.00		\$2,669.00
P1B-30	5/16/2023	Zieser	Marano	Carmen	UHS	5/17/2023	Summer Weight Training	11-402-100-78-AD 42/7963	\$2,590.00		\$2,590.00
P1B-31	5/16/2023	Zieser	Rodriguez	Johnny	UHS	5/17/2023	Sport Specific Trainer	11-402-100-78-AD 42/7963	\$2,500.00		\$2,500.00
P1B-32	5/16/2023	Zieser	D'Andrea	Chris	UHS	5/17/2023	Sport Specific Trainer	11-402-100-78-AD 42/7963	\$2,500.00		\$2,500.00
P1B-33	5/16/2023	Rettino	Zieser	Kim	District	5/17/2023	Summer Registrations	11-000-211-104-61-54		\$60.00	\$2,046.00
P1B-34	5/16/2023	Zieser	Novoa	Connie	District	5/17/2023	Summer Registrations	11-000-211-104-61-54		\$60.00	\$1,023.00
P1B-35	5/16/2023	Zieser	Sumner	Gayle	District	5/17/2023	Summer Registrations	11-000-211-104-61-54		\$60.00	\$1,023.00
P1B-36	5/16/2023	Zieser	Grasso	Louis	UHS	5/17/2023	Fall Head Football Coach	11-402-100-110-01-AD42/7961	\$12,385.00		\$12,385.00
P1B-37	5/16/2023	Zieser	Coffey	Clinton	UHS	5/17/2023	Fall Asst. Football Coach	11-402-100-110-01-AD42/7961	\$8,060.00		\$8,060.00

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P1B-38	5/16/2023	Zieser	Liquori	Joseph	UHS	5/17/2023	Fall Asst. Football Coach	11-402-100-110-01-AD42/7961	\$8,060.00		\$8,060.00
P1B-39	5/16/2023	Zieser	Grasso	Dan	UHS	5/17/2023	Fall Asst. Football Coach	11-402-100-110-01-AD42/7961	\$8,060.00		\$8,060.00
P1B-40	5/16/2023	Zieser	Marano	Carmen	UHS	5/17/2023	Fall Asst. Football Coach	11-402-100-110-01-AD42/7961	\$8,060.00		\$8,060.00
P1B-41	5/16/2023	Zieser	Iroha	Agbai	UHS	5/17/2023	Fall Asst. Football Coach	11-402-100-110-01-AD42/7962	\$8,060.00		\$8,060.00
P1B-42	5/16/2023	Zieser	Scott	Jason	UHS	5/17/2023	Fall Asst. Football Coach	11-402-100-110-01-AD42/7961	\$8,060.00		\$8,060.00
P1B-43	5/16/2023	Zieser	Curcio	Nick	UHS	5/17/2023	Fall Asst. Football Coach	11-402-100-110-01-AD42/7961	\$8,060.00		\$8,060.00
P1B-44	5/16/2023	Zieser	Ventola	Samuel	UHS	5/17/2023	Fall Asst. Football Coach	11-402-100-110-01-AD42/7961	\$8,060.00		\$8,060.00
P1B-45	5/16/2023	Zieser	Deluca	Frank	MS	5/17/2023	Fall Head MS Football Coach	11-402-100-110-01-AD42/7961	\$6,224.00		\$6,224.00
P1B-46	5/16/2023	Zieser	O'Reilly	Thomas	MS	5/17/2023	Fall Asst. MS Football Coach	11-402-100-110-01-AD42/7961	\$4,372.00		\$4,372.00
P1B-47	5/16/2023	Zieser	Lembryk	Lester	UHS	5/17/2023	Fall Head Boys Soccer Coach	11-402-100-110-01-AD42/7961	\$8,472.00		\$8,472.00
P1B-48	5/16/2023	Zieser	Lopes	Phillip	UHS	5/17/2023	Fall Asst. Boys Soccer Coach	11-402-100-110-01-AD42/7961	\$6,558.00		\$6,558.00
P1B-49	5/16/2023	Zieser	Lopes	Fabian	MS	5/17/2023	Fall Asst. Boys Soccer Coach	11-402-100-110-01-AD42/7961	\$6,558.00		\$6,558.00
P1B-50	5/16/2023	Zieser	Titus	Charles	UHS	5/17/2023	Fall Asst. Boys Soccer Coach	11-402-100-110-01-AD42/7961	\$6,558.00		\$6,558.00
P1B-51	5/16/2023	Zieser	Dos Santos	Cassiano	UHS	5/17/2023	Fall Head Girls Soccer Coach	11-402-100-110-01-AD42/7961	\$8,472.00		\$8,472.00
P1B-52	5/16/2023	Zieser	Smith	Jessica	UHS	5/17/2023	Fall Asst. Girls Soccer Coach	11-402-100-110-01-AD42/7961	\$6,558.00		\$6,558.00
P1B-53	5/16/2023	Zieser	Castenado	David	UHS	5/17/2023	Fall Asst. Girls Soccer Coach	11-402-100-110-01-AD42/7961	\$6,558.00		\$6,558.00
P1B-54	5/16/2023	Zieser	Borman	Jessica	KMS	5/17/2023	Fall MS Head Girls Soccer Coach	11-402-100-110-01-AD42/7961	\$5,104.00		\$5,104.00
P1B-55	5/16/2023	Zieser	Scheureman	Danielle	UHS	5/17/2023	Fall Head Volleyball	11-402-100-110-01-AD42/7962	\$8,472.00		\$8,472.00
P1B-56	5/16/2023	Zieser	Baker	Corey	UHS	5/17/2023	Fall Asst. Girls Volleyball Coach	11-402-100-110-01-AD42/7963	\$6,558.00		\$6,558.00

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P1B-57	5/16/2023	Zieser	Darling	Brian	UHS	5/17/2023	Fall Asst. Girls Volleyball Coach	11-402-100-110-01-AD42/7961	\$6,558.00		\$6,558.00
P1B-58	5/16/2023	Zieser	Rodriguez	Alicia	MS	5/17/2023	Fall MS Head Volleyball Coach	11-402-100-110-01-AD42/7961	\$5,104.00		\$5,104.00
P1B-59	5/16/2023	Zieser	Dube	Heather	UHS	5/17/2023	Fall Head Gymnastic Coach	11-402-100-110-01-AD42/7961	\$6,558.00		\$6,558.00
P1B-60	5/16/2023	Zieser	White	Dan	UHS	5/17/2023	Fall Head Boy Cross Country	11-402-100-110-01-AD42/7962	\$6,558.00		\$6,558.00
P1B-61	5/16/2023	Zieser	Beveridge	Matthew	BMS	5/17/2023	Fall MS Head Cross Country	11-402-100-110-01-AD42/7963	\$3,641.00		\$3,641.00
P1B-62	5/16/2023	Zieser	Marshall	Troy	UHS	5/17/2023	Fall Head Girls Tennis Coach	11-402-100-110-01-AD42/7961	\$6,558.00		\$6,558.00
P1B-63	5/16/2023	Zieser	McCulloh	Sarah	UHS	5/17/2023	Fall Asst. Girls Tennis Coach	11-402-100-110-01-AD42/7961	\$5,104.00		\$5,104.00
P1B-64	5/16/2023	Zieser	Kowalski	Marissa	UHS	5/17/2023	Fall Head Field Hockey	11-402-100-110-01-AD42/7961	\$8,472.00		\$8,472.00
P1B-65	5/16/2023	Zieser	Navarrete	Angel	UHS	5/17/2023	Fall Intramurals	11-402-100-110-01-AD42/7961	\$1,336.00		\$1,336.00
P1B-66	5/16/2023	Zieser	Fioriodino	Maria	BMS	5/17/2023	MS Intramurals	11-402-100-110-01-AD42/7961	\$2,155.00		\$2,155.00
P1B-67	5/16/2023	Zieser	Korb	Andrea	BMS	5/17/2023	MS Intramurals	11-402-100-110-01-AD42/7961	\$2,155.00		\$2,155.00
P1B-68	5/16/2023	Zieser	Rodriguez	Johnny	MS	5/17/2023	Fall Middle School Trainer	11-402-100-110-01-AD42/7961	\$1,116.00		\$1,116.00
P1B-69	5/16/2023	Zieser	Bernadel	Sydney	UHS	5/17/2023	Fall MS Football Athletic Trainer	11-402-100-110-01-AD42/7961	\$1,116.00		\$1,116.00
P1B-70	5/16/2023	Zieser	D'Andrea	Chris	UHS	5/17/2023	Fall Strength and Conditioning Coach	11-402-100-110-01-AD42/7961	\$6,558.00		\$6,558.00
P1B-71	5/16/2023	Zieser	Williams	Lucille	UHS	5/17/2023	Fall Equipment Manager - Full year	11-402-100-110-01-AD42/7961	\$3,984.00		\$3,984.00
P1B-72	5/16/2023	Zieser	Kruse	Kenny	UHS	5/17/2023	Fall Laundry	11-402-100-110-01-AD42/7961	\$1,675.00		\$1,675.00
P1B-73	5/16/2023	Zieser	Branco	Ann	UHS	5/17/2023	Athletic Treasurer	11-402-100-110-01-AD42/7961	\$993.00		\$993.00
P1B-74	5/16/2023	Zieser	Feeley	Kevin	UHS	5/17/2023	Winter Head Boys Basketball Coach	11-402-100-110-01-AD42/7961	\$8,472.00		\$8,472.00

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P1B-75	5/16/2023	Zieser	Titus	Charlie	UHS	5/17/2023	Winter Asst. Boys Basketball Coach	11-402-100-110-01-AD42/7961	\$6,558.00		\$6,558.00
P1B-76	5/16/2023	Zieser	Loften-Harris	Eric	UHS	5/17/2023	Winter Asst. Boys Basketball Coach	11-402-100-110-01-AD42/7961	\$6,558.00		\$6,558.00
P1B-77	5/16/2023	Zieser	Navarrete	Angel	UHS	5/17/2023	Winter Asst. Boys Basketball Coach	11-402-100-110-01-AD42/7961	\$6,558.00		\$6,558.00
P1B-78	5/16/2023	Zieser	Baker	Corey	MS	5/17/2023	Winter MS Head Boys Basketball Coach	11-402-100-110-01-AD42/7961	\$5,104.00		\$5,104.00
P1B-79	5/16/2023	Zieser	Wright	Omar	UHS	5/17/2023	Winter Head Girls Basketball Coach	11-402-100-110-01-AD42/7961	\$8,472.00		\$8,472.00
P1B-80	5/16/2023	Zieser	Foster	Ashley	UHS	5/17/2023	Winter Asst. Girls Basketball Coach	11-402-100-110-01-AD42/7961	\$6,552.00		\$6,552.00
P1B-81	5/16/2023	Zieser	Morgan	Eric	UHS	5/17/2023	Winter Asst. Girls Basketball Coach	11-402-100-110-01-AD42/7961	\$6,558.00		\$6,558.00
P1B-82	5/16/2023	Zieser	Scott	Jason	MS	5/17/2023	Winter MS Head Girls Basketball Coach	11-402-100-110-01-AD42/7961	\$5,104.00		\$5,104.00
P1B-83	5/16/2023	Zieser	Debellonia	Antonio	UHS	5/17/2023	Winter Head Wrestling Coach	11-402-100-110-01-AD42/7961	\$8,472.00		\$8,472.00
P1B-84	5/16/2023	Zieser	Curcio	Nicholas	UHS	5/17/2023	Winter Asst. Wrestling Coach	11-402-100-110-01-AD42/7961	\$6,558.00		\$6,558.00
P1B-85	5/16/2023	Zieser	Mautone	Robert	UHS	5/17/2023	Winter Asst. Wrestling Coach	11-402-100-110-01-AD42/7961	\$6,558.00		\$6,558.00
P1B-86	5/16/2023	Zieser	Winter	Craig	MS	5/17/2023	Winter MS Head Wrestling Coach	11-402-100-110-01-AD42/7961	\$5,104.00		\$5,104.00
P1B-87	5/16/2023	Zieser	O'Reilly	Thomas	UHS	5/17/2023	Winter MS Wrestling Coach	11-402-100-110-01-AD42/7961	\$3,641.00		\$3,641.00
P1B-88	5/16/2023	Zieser	Scheuermann	Danielle	UHS	5/17/2023	Winter Head Bowling Coach	11-402-100-110-01-AD42/7961	\$6,224.00		\$6,224.00
P1B-89	5/16/2023	Zieser	Navata	Marvin	UHS	5/17/2023	Winter Head Boys Swimming	11-402-100-110-01-AD42/7961	\$8,472.00		\$8,472.00
P1B-90	5/16/2023	Zieser	Ciaglia	Tracy	UHS	5/17/2023	Winter Head Girls Swimming	11-402-100-110-01-AD42/7961	\$8,472.00		\$8,472.00

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P1B-91	5/16/2023	Zieser	Stewart	Tony	UHS	5/17/2023	Winter Head Track Coach	11-402-100-110-01-AD42/7961	\$8,472.00		\$8,472.00
P1B-92	5/16/2023	Zieser	Price	Jackie	UHS	5/17/2023	Winter Asst. Track Coach	11-402-100-110-01-AD42/7961	\$6,558.00		\$6,558.00
P1B-93	5/16/2023	Zieser	Stewart	Justice	UHS	5/17/2023	Winter Asst. Track Coach	11-402-100-110-01-AD42/7961	\$6,558.00		\$6,558.00
P1B-94	5/16/2023	Zieser	White	Dan	UHS	5/17/2023	Winter Asst. Track Coach	11-402-100-110-01-AD42/7961	\$6,558.00		\$6,558.00
P1B-95	5/16/2023	Zieser	Grasso	Louis	UHS	5/17/2023	Weight Lifting Intramurals	11-402-100-110-01-AD42/7961	\$1,336.00		\$1,336.00
P1B-96	5/16/2023	Zieser	Thompson	Robert	UHS	5/17/2023	Weight Lifting Intramurals	11-402-100-110-01-AD42/7961	\$1,336.00		\$1,336.00
P1B-97	5/16/2023	Zieser	D'Andrea	Chris	UHS	5/17/2023	Winter Strength and Conditioning Coach	11-402-100-110-01-AD42/7961	\$6,558.00		\$6,558.00
P1B-98	5/16/2023	JTS	Johnson	Portia	District Wide	4/24/2023-6/30/2023	Home Instructor	11-150-100-101-96-19-SS19/17197		\$46.00	\$5,000.00
P1B-99	5/16/2023	CC	Ramey	Joelle	District Wide	7/5/2023-7/28/2023	ESY Special Education Teacher LLD	11-204-100-101-78-19-SS19/7876		\$60.00	\$5,130.00
P1B-100	5/16/2023	CC	McGuire	Nicole	District Wide	7/5/2023-7/28/2023	ESY Special Education Teacher LLD	11-204-100-101-78-19-SS19/7876		\$60.00	\$5,130.00
P1B-101	5/16/2023	CC	Zawacki	Susan	District Wide	7/5/2023-7/28/2023	ESY Special Education Teacher LLD	11-204-100-101-78-19-SS19/7876		\$60.00	\$5,130.00
P1B-102	5/16/2023	CC	Sereno	Michael	District Wide	7/5/2023-7/28/2023	ESY Special Education Teacher MD	11-212-100-101-78-19-SS19/7893		\$60.00	\$5,130.00
P1B-103	5/16/2023	CC	Smith-Kellon	Jo	District Wide	7/5/2023-7/28/2023	ESY Special Education Teacher AUT	11-214-100-101-78-19-SS19/7909		\$60.00	\$5,130.00

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P1B-104	5/16/2023	CC	Smith-Kellon	Jo	District Wide	7/5/2023-7/28/2023	Remove- ESY Special Education Teacher LLD	11-204-100-101-78-19-SS19/7876		\$60.00	\$5,130.00
P1B-105	5/16/2023	CC	Vaynberg	Andrea	District Wide	7/5/2023-7/28/2023	ESY Substitute Teacher	Based on student needs		\$60.00	\$5,130.00
P1B-106	5/16/2023	CC	Korb	Andrea	District Wide	7/5/2023-7/28/2023	ESY Substitute Teacher	Based on student needs		\$60.00	\$5,130.00
P1B-107	5/16/2023	CC	DaSilva	Alexa	District Wide	7/5/2023-7/28/2023	ESY Substitute Teacher	Based on student needs		\$60.00	\$5,130.00
P1B-108	5/16/2023	CC	Tillman	Kamuella	District Wide	7/5/2023-7/28/2023	ESY Substitute Teacher	Based on student needs		\$60.00	\$5,130.00
P1B-109	5/16/2023	CC	Loften-Harris	Erick	District Wide	7/5/2023-7/28/2023	ESY Substitute Teacher	Based on student needs		\$60.00	\$5,130.00
P1B-110	5/16/2023	CC	Baptiste-McKenzie	Sanyetta	District Wide	7/5/2023-7/28/2023	ESY Substitute Teacher	Based on student needs		\$60.00	\$5,130.00
P1B-111	5/16/2023	CC	Erickson	Lisa	District Wide	7/5/2023-7/28/2023	ESY Substitute Teacher	Based on student needs		\$60.00	\$5,130.00
P1B-112	5/16/2023	CC	Vincent	Jaclyn	District Wide	7/5/2023-7/28/2023	ESY Substitute Teacher	Based on student needs		\$60.00	\$5,130.00



P1B	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-113	5/16/2023	CC	Baumann	Heather	District Wide	7/5/2023-7/28/2023	ESY Substitute Teacher	Based on student needs		\$60.00	\$5,130.00
P1B-114	5/16/2023	CC	Abraham	Gary	District Wide	7/5/2023-7/28/2023	ESY Security	Based on student needs		\$40.00	\$4,320.00
P1B-115	5/16/2023	CC	Nunes	Esmael	District Wide	7/5/2023-7/28/2023	ESY Security	Based on student needs		\$40.00	\$4,320.00
P1B-116	5/16/2023	CC	Malang	Lawrence	District Wide	7/5/2023-7/28/2023	ESY Security	Based on student needs		\$40.00	\$4,320.00
P1B-117	5/16/2023	CRK	McCulloh	Sarah	District Wide	4/20/2023	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		\$65.00	\$97.50
P1B-118	5/16/2023	CC	Davis	Earl	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
P1B-119	5/16/2023	CC	Laurino	Leslie	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
P1B-120	5/16/2023	CC	Wong	Theresa	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
P1B-121	5/16/2023	CC	Pine	Michael	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
P1B-122	5/16/2023	CC	Guarino	Rosina	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
P1B-123	5/16/2023	CC	Nelson	Robert	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50

P1B	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-124	5/16/2023	CC	Rosendary	Loretta	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
P1B-125	5/16/2023	CC	Carr	Ashley	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
P1B-126	5/16/2023	CC	Craco	Elizabeth	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
P1B-127	5/16/2023	CC	Borkowski	Thomas	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
P1B-128	5/16/2023	CC	McHugh	Kathleen	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
P1B-129	5/16/2023	CC	Nevling	William	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
P1B-130	5/16/2023	CC	Rosa	Lisa	District Wide	7/5/2023-7/28/2023	ESY Special Education Teacher PreK	11-216-100-101-78-19-SS19/7925		\$60.00	\$5,130.00
P1B-131	5/16/2023	JTS	Stapleton	Desmond	District Wide	7/5/2023-7/28/2023	ESY Principal	11-000-240-103-78-19-SS19/17974		\$91.00	\$9,828.00
P1B-132	5/16/2023	JTS	Ring	Kari	District Wide	7/5/2023-8/31/2023	Summer CST Case management	11-000-219-104-78-19-SS19/7070		\$60.00	\$10,080.00
P1B-133	5/16/2023	KC	Seugling	Daniel	District Wide	7/5/2023-8/31/2023	Summer CST Case management	11-000-219-104-78-19-SS19/7070		\$60.00	\$10,080.00

P1B	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-134	5/16/2023	JTS	Shpunder	Christina	District Wide	7/5/2023-8/31/2023	Summer CST Case management	11-000-219-104-78-19-SS19/7070		\$60.00	\$10,080.00
P1B-135	5/16/2023	JTS	Matthews	Thomas	District Wide	7/5/2023-7/28/2023	Substitute Principal ESY	11-000-240-103-78-19-SS19/17974		\$91.00	\$2,730.00
P1B-136	5/16/2023	JTS	Kohn	Lauren	District Wide	7/5/2023-7/28/2023	Substitute Principal ESY	11-000-240-103-78-19-SS19/17974		\$91.00	\$2,730.00
P1B-137	5/16/2023	JTS	Tennen	Lindsey	District Wide	7/5/2023-7/28/2023	Substitute Principal ESY	11-000-240-103-78-19-SS19/17974		\$91.00	\$2,730.00
P1B-138	5/16/2023	JTS	Alicea	Alyssa	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings CST and Related Service Providers	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-139	5/16/2023	JTS	Barca	Jamie	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings CST and Related Service Providers	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-140	5/16/2023	JTS	Da Torre	Dalila	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings CST and Related Service Providers	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-141	5/16/2023	JTS	DelGuercio	Dana	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings CST and Related Service Providers	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-142	5/16/2023	JTS	Garran	Darlene	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings CST and Related Service Providers	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-143	5/16/2023	JTS	Kane	Sheryl	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings CST and Related Service Providers	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00

P1B	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-144	5/16/2023	JTS	Lapolla	Erin	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings CST and Related Service Providers	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-145	5/16/2023	JTS	Mauer	Bonnie	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings CST and Related Service Providers	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-146	5/16/2023	JTS	Mauriello	Natalie	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings CST and Related Service Providers	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-147	5/16/2023	JTS	McCulloh	Sarah	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings CST and Related Service Providers	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-148	5/16/2023	JTS	Newell	Michelle	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings CST and Related Service Providers	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-149	5/16/2023	JTS	Newell	Michelle	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings CST and Related Service Providers	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-150	5/16/2023	JTS	Pace	JoAnn	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings CST and Related Service Providers	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-151	5/16/2023	JTS	Papeo	Gina	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings CST and Related Service Providers	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-152	5/16/2023	JTS	Perry	Danielle	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings CST and Related Service Providers	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-153	5/16/2023	JTS	Ring	Kari	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings CST and Related Service Providers	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00

P1B	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-154	5/16/2023	JTS	Seugling	Daniel	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings CST and Related Service Providers	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-155	5/16/2023	JTS	Shpunder	Christina	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings CST and Related Service Providers	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-156	5/16/2023	JTS	Soler-Burgos	Veronica	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings CST and Related Service Providers	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-157	5/16/2023	JTS	Sulcov	Stephanie	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings CST and Related Service Providers	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-158	5/16/2023	JTS	Teixeira	Rosa	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings CST and Related Service Providers	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-159	5/16/2023	JTS	Toglia	Elyse	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings CST and Related Service Providers	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-160	5/16/2023	JTS	Tyson	Dina	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings CST and Related Service Providers	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-161	5/16/2023	JTS	Whiteman-Land	Michaela	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings CST and Related Service Providers	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-162	5/16/2023	JTS	Wisiak	Tara	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings CST and Related Service Providers	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-163	5/16/2023	JTS	Alicea	Alyssa	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings CST and Related Service Providers	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00

P1B	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-164	5/16/2023	JTS	Mauer	Bonnie	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings CST and Related Service Providers	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-165	5/16/2023	JTS	Ring	Kari	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings CST and Related Service Providers	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-166	5/16/2023	JTS	Saunders	Lori	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings CST and Related Service Providers	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-167	5/16/2023	JTS	Soler-Burgos	Veronica	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings CST and Related Service Providers	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-168	5/16/2023	JTS	Teixeira	Rosa	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings CST and Related Service Providers	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-169	5/16/2023	JTS	Timpano	Joanne	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings CST and Related Service Providers	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-170	5/16/2023	JTS	Wisiak	Tara	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings CST and Related Service Providers	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-171	5/16/2023	JTS	Branco	Stephanie	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-172	5/16/2023	JTS	Fiordilino	Maria	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-173	5/16/2023	JTS	Katz	Barbara	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00

P1B	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-174	5/16/2023	JTS	Courtney	Stefanie	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings General Education Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-175	5/16/2023	JTS	Fischman	Jill	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings General Education Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-176	5/16/2023	JTS	Strobel	Patricia	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings General Education Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-177	5/16/2023	JTS	Williams-Minitelli	Jayne	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings General Education Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-178	5/16/2023	JTS	Pascucci	Janine	District Wide	7/5/2023-8/31/2023	Remove - Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-179	5/16/2023	JTS	Mauer	Bonnie	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-180	5/16/2023	JTS	McCulloh	Sarah	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-181	5/16/2023	JTS	Papeo	Gina	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-182	5/16/2023	JTS	Alicea	Alyssa	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00

P1B	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-183	5/16/2023	JTS	Mauer	Bonnie	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-184	5/16/2023	JTS	Ring	Kari	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-185	5/16/2023	JTS	Saunders	Lori	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-186	5/16/2023	JTS	Soler-Burgos	Veronica	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-187	5/16/2023	JTS	Teixeira	Rosa	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-188	5/16/2023	JTS	Wisiak	Tara	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-189	5/16/2023	JTS	Ribeiro	Maria	District Wide	7/5/2023-8/31/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
P1B-190	5/16/2023	JTS	Vertil	Lys-Herna	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-191	5/16/2023	Scocozza	Marcario	Stephanie	BMS	7/10/2023	Title I BMS 7/8 Summer Enrichment Program Teacher	20-231-100-100-78-20-0011-60/16835		\$60.00	\$2,400.00
P1B-192	5/16/2023	Scocozza	Dellano	Paul	BMS	7/10/2023	Title I BMS 7/8 Summer Enrichment Program Teacher	20-231-100-100-78-20-0011-60/16835		\$60.00	\$2,400.00



P1B	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-193	5/16/2023	Scocozza	Sloan	Bridget	BMS	7/10/2023	Title I BMS 7/8 Summer Enrichment Program Teacher	20-231-100-100-78-20-0011-60/16835		\$60.00	\$2,400.00
P1B-194	5/16/2023	Scocozza	Rodriguez	Natasha	BMS	7/10/2023	Title I BMS 7/8 Summer Enrichment Program Teacher	20-231-100-100-78-20-0011-60/16835		\$60.00	\$2,400.00
P1B-195	5/16/2023	Scocozza	Murray	Bryan	BMS	7/10/2023	Title I BMS 7/8 Summer Enrichment Program Substitute	20-231-100-100-78-20-0011-60/16835		\$60.00	\$2,400.00
P1B-196	5/16/2023	Scocozza	Pullano	Jennie	BMS	7/10/2023	Title I BMS 7/8 Summer Enrichment Program Substitute	20-231-100-100-78-20-0011-60/16835		\$60.00	\$2,400.00
P1B-197	5/16/2023	Scocozza	Lima	Marie	BMS	7/10/2023	Title I BMS 7/8 Summer Nurse	20-231-200-100-78-20-0011-060/16842		\$60.00	\$2,400.00
P1B-198	5/16/2023	Scocozza	Kowalskie	Marissa	BMS	7/31/2023	Title I 6th Grade Summer Transition Teacher	20-231-100-100-78-20-0011-60/16835		\$60.00	\$2,400.00
P1B-199	5/16/2023	Scocozza	Ramey	Joelle	BMS	7/31/2023	Title I 6th Grade Summer Transition Teacher	20-231-100-100-78-20-0011-60/16835		\$60.00	\$2,400.00
P1B-200	5/16/2023	Scocozza	Stabler	Danielle	BMS	7/31/2023	Title I 6th Grade Summer Transition Teacher	20-231-100-100-78-20-0011-60/16835		\$60.00	\$2,400.00
P1B-201	5/16/2023	Scocozza	Nardone Scafiddi	Lisa	BMS	7/31/2023	Title I 6th Grade Summer Transition Teacher	20-231-100-100-78-20-0011-60/16835		\$60.00	\$2,400.00
P1B-202	5/16/2023	Scocozza	Murray	Bryan	BMS	7/31/2023	Title I 6th Grade Summer Transition Teacher	20-231-100-100-78-20-0011-60/16835		\$60.00	\$2,400.00

PIB	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-203	5/16/2023	Scocozza	Shaw	Joy	BMS	7/31/2023	Title I 6th Grade Summer Transition Substitute	20-231-100-100-78-20-0011-60/16835		\$60.00	\$2,400.00
P1B-204	5/16/2023	Scocozza	Rodriguez	Natasha	BMS	7/31/2023	Title I 6th Grade Summer Transition Substitute	20-231-100-100-78-20-0011-60/16835		\$60.00	\$2,400.00
P1B-205	5/16/2023	Scocozza	Lima	Marie	BMS	7/31/2023	Title I 6th Grade Summer Nurse	20-231-200-100-78-20-0011-060/16842		\$60.00	\$2,400.00
P1B-206	5/16/2023	Scocozza	Romero	Laurie	UHS	7/5/2023	UHS Credit Recovery Summer Teacher (ELA 9)	20-231-100-100-78-20-0010-050/17043		\$60.00	\$7,200.00
P1B-207	5/16/2023	Scocozza	Selby	Alysee	UHS	7/5/2023	UHS Credit Recovery Summer Teacher (ELA 10)	20-231-100-100-78-20-0010-050/17043		\$60.00	\$7,200.00
P1B-208	5/16/2023	Scocozza	Bobertz	Dana	UHS	7/5/2023	UHS Credit Recovery Summer Teacher (ELA 11)	20-231-100-100-78-20-0010-050/17043		\$60.00	\$3,600.00
P1B-209	5/16/2023	Scocozza	Nyarko	Jada	UHS	7/5/2023	UHS Credit Recovery Summer Teacher (ELA 12)	20-231-100-100-78-20-0010-050/17043		\$60.00	\$3,600.00
P1B-210	5/16/2023	Scocozza	Figueiredo	Jonathan	UHS	7/5/2023	UHS Credit Recovery Summer Teacher (BIO)	20-231-100-100-78-20-0010-050/17043		\$60.00	\$3,600.00
P1B-211	5/16/2023	Scocozza	Botros	Peter	UHS	7/5/2023	UHS Credit Recovery Summer Teacher (GEO)	20-231-100-100-78-20-0010-050/17043		\$60.00	\$3,600.00
P1B-212	5/16/2023	Scocozza	Lytle	Ana	UHS	7/5/2023	UHS Credit Recovery Summer Teacher (GEO)	20-231-100-100-78-20-0010-050/17043		\$60.00	\$7,200.00
P1B-213	5/16/2023	Scocozza	Saladino	Julia	UHS	7/5/2023	UHS Credit Recovery Summer Teacher (Algebra I)	20-231-100-100-78-20-0010-050/17043		\$60.00	\$3,600.00

PIB	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-214	5/16/2023	Scocozza	Pallitto	Anthony	UHS	7/5/2023	UHS Credit Recovery Summer Teacher (Spec. Ed)	20-231-100-100-78-20-0010-050/17043		\$60.00	\$7,200.00
P1B-215	5/16/2023	Scocozza	Courtney	Stephanie	UHS	7/10/2023	UHS AP Boot Camp Summer Teacher	20-484-200-100-01-20/19611		\$60.00	\$720.00
P1B-216	5/16/2023	Scocozza	Daly	Joseph	UHS	7/5/2023	UHS Credit Financial Literacy Summer Teacher	20-484-200-100-01-20/19611		\$60.00	\$7,200.00
P1B-217	5/16/2023	Scocozza	Novoa	Constance	UHS	7/5/2023	UHS Summer Program Nurse	20-231-200-100-78-20-0010-050/17045		\$60.00	\$7,200.00
P1B-218	5/16/2023	Scocozza	Hannon	Melissa	UHS	7/5/2023	UHS Summer Teacher Substitute	20-231-100-100-78-20-0010-050/17043		\$60.00	\$3,600.00
P1B-219	5/16/2023	Scocozza	Lazodelavega	Lucia	UHS	7/5/2023	UHS Summer Teacher Substitute	20-231-100-100-78-20-0010-050/17043		\$60.00	\$3,600.00
P1B-220	5/16/2023	Scocozza	Franey	Jaelyn	UHS	7/5/2023	UHS Summer Teacher Substitute	20-231-100-100-78-20-0010-050/17043		\$60.00	\$3,600.00
P1B-221	5/16/2023	Scocozza	Strobel	Pat	UHS	7/5/2023	UHS Summer Teacher Substitute	20-231-100-100-78-20-0010-050/17043		\$60.00	\$3,600.00
P1B-222	5/16/2023	Scocozza	Murphy	Erin	FES	7/31/2023	Title I Kindergarten Jump Start Program Teacher	20-231-100-100-78-20-0004-100/16860		\$60.00	\$720.00
P1B-223	5/16/2023	Scocozza	Vincent	Jaelyn	FES	7/31/2023	Title I Kindergarten Jump Start Program Teacher	20-231-100-100-78-20-0004-100/16860		\$60.00	\$720.00
P1B-224	5/16/2023	Scocozza	Huff	Heidi	FES	7/31/2023	Title I Kindergarten Jump Start Program Teacher	20-231-100-100-78-20-0004-100/16860		\$60.00	\$720.00
P1B-225	5/16/2023	Scocozza	Harris	Nicole	FES	7/31/2023	Title I Kindergarten Jump Start Teacher Assistant	20-231-100-100-78-20-0004-100/16860		\$25.00	\$300.00

P1B	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-226	5/16/2023	Scocoza	Desire	Jessica	FES	7/31/2023	Title I Kindergarten Jump Start Teacher Assistant	20-231-100-100-78-20-0004-100/16860		\$25.00	\$300.00
P1B-227	5/16/2023	Scocoza	Graham	Kari	FES	7/31/2023	Title I Kindergarten Jump Start Teacher Assistant	20-231-100-100-78-20-0004-100/16860		\$25.00	\$300.00
P1B-228	5/16/2023	Scocoza	Harris	Nicole	FES	7/10/2023	Title I Summer Enrichment Program Teacher Asst.	20-231-100-100-78-20-0004-100/16860		\$25.00	\$1,200.00
P1B-229	5/16/2023	Scocoza	Desire	Jessica	FES	7/10/2023	Title I Summer Enrichment Program Teacher Asst.	20-231-100-100-78-20-0004-100/16860		\$25.00	\$1,200.00
P1B-230	5/16/2023	Scocoza	Bauman	Heather	HCES	7/10/2023	Title I SIA Summer Enrichment Program Teacher	20-231-100-100-78-20-0012-083		\$60.00	\$1,440.00
P1B-231	5/16/2023	Scocoza	Vaynberg	Andrea	HCES	7/10/2023	Title I SIA Summer Enrichment Program Teacher	20-231-100-100-78-20-0012-083		\$60.00	\$1,440.00
P1B-232	5/16/2023	Scocoza	Manderichio	Anthony	HCES	7/10/2023	Title I SIA Summer Enrichment Program Teacher	20-231-100-100-78-20-0012-083		\$60.00	\$1,440.00
P1B-233	5/16/2023	Scocoza	Digioia	Christine	HCES	7/10/2023	Title I SIA Summer Enrichment Program Teacher	20-231-100-100-78-20-0012-083		\$60.00	\$1,440.00
P1B-234	5/16/2023	Scocoza	Pasquale	Diane	HCES	7/10/2023	Title I SIA Summer Enrichment Program Teacher	20-231-100-100-78-20-0012-083		\$60.00	\$1,440.00
P1B-235	5/16/2023	Scocoza	Huff	Heidi	HCES	7/10/2023	Title I SIA Summer Enrichment Program Teacher	20-231-100-100-78-20-0012-083		\$60.00	\$1,440.00

PIB	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
PIB-236	5/16/2023	Scocozza	Vincent	Jaelyn	HCES	7/10/2023	Title I SIA Summer Enrichment Program Substitute Teacher	20-231-100-100-78-20-0012-083		\$60.00	\$1,440.00
PIB-237	5/16/2023	Scocozza	Forchaleke	Nkengafac	FES	7/31/2023-8/2/2023	Title I Franklin Kindergarten Summer Nurse	20-231-200-100-78-20-0004-100/16864		\$60.00	\$780.00
PIB-238	5/16/2023	J. Carvalho	Dellanno	Paul	BMS	05/03/2023	7th period stipend (F.F.)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
PIB-239	5/16/2023	J. Carvalho	Weinstein	Sharon	BMS	05/03/2023	7th period stipend (F.F.)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
PIB-240	5/16/2023	J. Carvalho	Ramey	Joelle	BMS	05/03/2023	7th period stipend (F.F.)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
PIB-241	5/16/2023	J. Carvalho	Furman-Brophy	Robyn	BMS	05/03/2023	7th period stipend (F.F.)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
PIB-242	5/16/2023	J. Carvalho	Bravette	Vittoria	BMS	05/03/2023	7th period stipend (F.F.)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
PIB-243	5/16/2023	J. Carvalho	Matias	Catarina	BMS	05/03/2023	7th period stipend (F.F.)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
PIB-244	5/16/2023	D Smalls II	DeBellonia	Antonio	UHS	4/27/2023	EDP Teacher	11-000-240-110-07-10-HS10 (17094)		\$46.00	TBD (hours vary)
PIB-245	5/16/2023	Scocozza	Shaw	David	BMS	7/31/23-8/11/23	Title I Summer Coordinator	20-231-200-100-78-20-0011-060/16842		\$91.00	\$4,095.00
PIB-246	5/16/2023	Scocozza	Paterno	Shawn	BMS	7/10/23-7/25/23 (No Fridays)	Title I Summer Coordinator	20-231-200-100-78-20-0011-060/16842		\$91.00	\$4,095.00
PIB-247	5/16/2023	Scocozza	Piano	Kelly	Jefferson	7/10/2023 - 7/20/2023	Title I Summer Coordinator	200-100-78-20-0006-085/18047		\$91.00	\$5,733.00

PIB	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-248	5/16/2023	Scocozza	Brehm	Alison	Franklin	7/1/2023 - 8/2/2023 *excluding Fridays	Title I Summer Coordinator	20-231-100-78-20-004-100/16864		\$91.00	\$3,071.25
P1B-249	5/16/2023	Scocozza	Stabler	Danielle	Franklin	7/10/2023 - 8/2/2023 *excluding Fridays	Title I Summer Coordinator	20-231-100-78-20-004-100/16864		\$91.00	\$3,071.25
P1B-250	5/16/2023	Scocozza	White	Stephanie	UHS	7/5/2023-8/7/2023	Title I Summer Coordinator	20-231-200-100-78-20-0010-050/17045		\$91.00	\$3,003.00
P1B-251	5/16/2023	Scocozza	Santiago	Delfin	UHS	7/5/2023-8/7/2023	Title I Summer Coordinator	20-231-200-100-78-20-0010-050/17045		\$91.00	\$3,003.00
P1B-252	5/16/2023	Scocozza	Smalls	Donovan	UHS	7/5/2023-8/7/2023	Title I Summer Coordinator	20-231-200-100-78-20-0010-050/17045		\$91.00	\$3,003.00
P1B-253	5/16/2023	Scocozza	Fiske	Cheryl	UHS	7/5/2023-8/7/2023	Title I Summer Coordinator	20-231-200-100-78-20-0010-050/17045		\$91.00	\$3,003.00

PIB	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
PIB-254	5/16/2023	Scocozza	Rutty	Terrell	UHS	7/5/2023 - 8/7/2023	Title I Summer Substitute Coordinator	20-231-200-100-78-20-0010-050/17045		\$91.00	\$2,000.00
PIB-255	5/16/2023	Scocozza	Brehm	Alison	HCES	7/10/2023 - 7/20/2023 *excluding Fridays	Title I SIA Summer Hannah Caldwell Coordinator	20-232-200-103-01-20-0012/20064		\$91.00	\$2,866.50
PIB-256	5/16/2023	Scocozza	Romero	Laurie	District Wide	6/30/2023	Summer Title I Coordinator Substitute	16842/18047/17045 /16864 (Acct. depending on sub work)		\$91.00	\$3,000.00
PIB-257	5/16/2023	Scocozza	White	Daniel	District Wide	6/30/2023	Summer Title I Coordinator Substitute	16842/18047/17045 /16864 (Acct. depending on sub work)		\$91.00	\$3,000.00
*All entries below were previously submitted for Board Approval on 4/25/2023 (tabled until 5/16/2023 meeting):											
PIB-258	*5/16/2023	Scocozza	Nelson-Piccott	Latoya	District-Wide	7/10/2023 - 8/18/2023	Title I Summer Coordinator Substitute	16842/18047/17045 /16864 (Acct. depending on sub work)		\$91.00	\$3,000.00
PIB-259	*5/16/2023	Zieser	Davis	Earl	UHS	4/26/2023	Spring Assistant Track Coach	11-402-100-110-01-AD42/7961	\$6,558.00		\$6,558.00
PIB-260	*5/16/2023	J. Carvalho	Marcario	Stephanie	BMS	3/27/2023	7th period stipend (J.B.)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
PIB-261	*5/16/2023	J. Carvalho	Raffaele	Robin	BMS	3/27/2023	7th period stipend (J.B.)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
PIB-262	*5/16/2023	J. Carvalho	Kowalskie	Marissa	BMS	3/27/2023	7th period stipend (J.B.)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
PIB-263	*5/16/2023	J. Carvalho	Sloan	Erin	BMS	3/27/2023	7th period stipend (J.B.)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
PIB-264	*5/16/2023	AM	Arrieta	Analia	KMS	9/1/2022	Stage Crew	11-401-100-110-01-54 ext. 7944	\$237.00		\$237.00
PIB-265	*5/16/2023	Suan Lam	Mangarella	Sandra	DW	4/26/2023	5/1/2023 PD Presenter: How to use AI and ChatGPT in the Classroom	11-000-223-110-01-54-PK12 ext 18229	\$120.00	\$40.00	\$120.00

P1B	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-266	*5/16/2023	D Smalls II	Garcia	Laura	UHS	4/1/2023	EDP Teacher	11-000-240-110-07-10-HS10 (17094)		\$46.00	TBD (hours vary)
P1B-267	*5/16/2023	D Smalls II	Loften-Harris	Erick	UHS	4/1/2023	EDP Teacher	11-000-240-110-07-10-HS10 (17094)		\$46.00	TBD (hours vary)
P1B-268	*5/16/2023	D Smalls II	Dye	George	UHS	3/21/2023	Removal of Hall Duty		\$400.00		
P1B-269	*5/16/2023	D Smalls II	Dye	George	UHS	3/21/2023	Lunch Duty		\$825.00		
P1B-270	*5/16/2023	D Smalls II	Detjen	Laura	UHS	2/28/2023	Removal of 7th period stipend - Retired		1/7 of salary		
P1B-271	*5/16/2023	D Smalls II	Derosa	Anthony	UHS	3/13/2023	Removal of 7th period stipend		1/7 of salary		
P1B-272	*5/16/2023	D Smalls II	Osei-Tutu	Kwaku	UHS	3/13/2023	Removal of 6th period stipend		\$5,500.00		



P1B	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-273	*5/16/2023	D Smalls II	Meyer	Justin	UHS	3/13/2023	Removal of 7th period stipend		1/7 of salary		
P1B-274	*5/16/2023	D Smalls II	Scott	Krisanne	UHS	10/12/2022	Removal of Hall Duty		\$400.00		
P1B-275	*5/16/2023	D Smalls II	Stypulkowski	Eliza	UHS	10/12/2022	Removal of Hall Duty		\$400.00		
P1B-276	*5/16/2023	D Smalls II	Sahr	Doreen	UHS	10/11/2022	Removal of Lunch Duty		\$825.00		
P1B-277	*5/16/2023	D Smalls II	Sadler	Jeffrey	UHS	12/13/2022	Removal of Hall Duty		\$400.00		
P1B-278	*5/16/2023	D Smalls II	Dally	Robert	UHS	2/6/2023	Removal of Lunch Duty		\$825.00		
P1B-279	*5/16/2023	D Smalls II	Berzanskis	Michael	UHS	2/6/2023	Removal of Lunch Duty		\$825.00		
P1B-280	*5/16/2023	D Smalls II	Gigante	David	UHS	9/6/2022	Removal of Lunch Duty		\$825.00		
P1B-281	*5/16/2023	D Smalls II	Henry	Cameron	UHS	10/1/2022	Removal of Hall Duty		\$400.00		
P1B-282	*5/16/2023	D Smalls II	Royster	Tanisha	UHS	1/25/2023	Removal of Lunch Duty		\$825.00		
P1B-283	*5/16/2023	D Smalls II	Gangemi	Dominick	UHS	1/25/2023	Removal of Hall Duty		\$400.00		
P1B-284	*5/16/2023	D Smalls II	Lazodelavega	Lucia	UHS	1/25/2023	Removal of Lunch Duty		\$825.00		

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P1B-285	*5/16/2023	D Smalls II	Desousa	Jennifer	UHS	9/1/2022	Removal of Lunch Duty Pay		\$825.00		
P1B-286	*5/16/2023	D Smalls II	Osei-Tutu	Kwaku	UHS	9/1/2022	Removal of Hall Duty		\$400.00		
P1B-287	*5/16/2023	D Smalls II	Boegershausen	Britt	UHS	3/27/2023	Lunch Duty		\$825.00		
P1B-288	*5/16/2023	JTS	Somma	Sal	District Wide	3/16/2023-6/30/2023	Extracurricular Para	11-401-100-110-02-19-SS19/7946		\$19.20	\$1,500.00
P1B-289	*5/16/2023	JTS	Leone	Peter	District Wide	3/2/2023-06/30/2023	Home Instructor	11-150-100-101-96-19-SS19/17197		\$46.00	\$5,000.00
P1B-290	*5/16/2023	JTS	Narciso	Stephanie	District Wide	2/21/2023	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		\$65.00	\$65.00
P1B-291	*5/16/2023	JTS	Marias	Meryl	District Wide	3/20/2023-6/30/2023	Extracurricular Para	11-401-100-110-02-19-SS19/7946		\$19.20	\$1,500.00
P1B-292	*5/16/2023	CRK	Mauriello	Natalie	District Wide	9/23/2023	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		\$65.00	\$65.00
P1B-293	*5/16/2023	CRK	Shpunder	Christina	District Wide	3/3/2023	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		\$65.00	\$65.00
P1B-294	*5/16/2023	JTS	Lamar	Melanie	District Wide	7/5/2023-7/28/2023	ESY Nurse	11-000-219-104-78-19-SS19/7070		\$60.00	\$5,130.00
P1B-295	*5/16/2023	JTS	Lamar	Melanie	District Wide	6/21/2023-6/30/2023	ESY Nurse Preparation	11-000-219-104-78-19-SS19/7070		\$60.00	\$600.00
P1B-296	*5/16/2023	JTS	Lamar	Melanie	District Wide	7/5/2023-7/28/2023	Medical Review	11-000-213-104-HR-19-SS19/18499		\$60.00	\$2,400.00
P1B-297	*5/16/2023	CC	Giacalone	Gina	CFES	9/1/2022-6/23/2023	Additional Student needs Medical/Toileting	Link to account of employee	\$800.00		\$800.00
P1B-298	*5/16/2023	JTS	Franey	Jaelyn	District Wide	4/1/2023-06/30/2023	Home Instructor	11-150-100-101-96-19-SS19/17197		\$46.00	\$5,000.00
P1B-299	*5/16/2023	JTS	Whitehouse	Janet	District Wide	4/1/2023-06/30/2023	Home Instructor	11-150-100-101-96-19-SS19/17197		\$46.00	\$5,000.00
P1B-300	*5/16/2023	JTS	Hrdina-Brown	Felicia	District Wide	4/1/2023-06/30/2023	Home Instructor	11-150-100-101-96-19-SS19/17197		\$46.00	\$5,000.00

PIB	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
PIB-301	*5/16/2023	JTS	Strobel	Patricia	District Wide	4/1/2023-06/30/2023	Home Instructor	11-150-100-101-96-19-SS19/17197		\$46.00	\$5,000.00
PIB-302	*5/16/2023	JTS	DaSilva	Alexa	District Wide	4/1/2023-06/30/2023	Home Instructor	11-150-100-101-96-19-SS19/17197		\$46.00	\$5,000.00
PIB-303	*5/16/2023	JTS	Narciso	Stephanie	District Wide	2/1/2023	Address Emergent Student Needs	11-000-219-110-78-19-SS19/7073		\$65.00	\$65.00
PIB-304	*5/16/2023	JTS	Nardo	Rosemary	District Wide	7/1/2023-8/31/2023	Medical Review	11-000-213-104-HR-19-SS19/18499		\$60.00	\$2,400.00
PIB-305	*5/16/2023	JTS	Filippone	Angelica	District Wide	4/26/2023-6/30/2023	Extracurricular Para	11-401-100-110-02-19-SS19/7946		\$19.20	\$1,500.00
PIB-306	*5/16/2023	JTS	Abbate	Noreen	District Wide	4/26/2023-6/30/2023	Extracurricular Para	11-401-100-110-02-19-SS19/7946		\$19.20	\$1,500.00
PIB-307	*5/16/2023	JTS	Ribiero	Maria	District Wide	4/26/2023-6/30/2023	Extracurricular Para	11-401-100-110-02-19-SS19/7946		\$19.20	\$1,500.00
PIB-308	*5/16/2023	JTS	Pascucci	Janine	District Wide	4/26/2023-6/30/2023	ABA Home Provider	11-150-100-101-96-19-SS19/17197		\$50.00	\$5,000.00
PIB-309	*5/16/2023	JTS	Meertens	Kirra	District Wide	4/26/2023-6/30/2023	ABA Home Provider	11-150-100-101-96-19-SS19/17197		\$50.00	\$5,000.00
PIB-310	*5/16/2023	JTS	Jackson	Michele	District Wide	4/26/2023-6/30/2023	ABA Home Provider	11-150-100-101-96-19-SS19/17197		\$50.00	\$5,000.00
PIB-311	*5/16/2023	JTS	Perry	Danielle	District Wide	7/5/2023-8/31/2023	Summer CST Case management PreK	11-000-219-104-78-19-SS19/7070		\$60.00	\$10,080.00
PIB-312	*5/16/2023	JTS	Ring	Kari	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
PIB-313	*5/16/2023	JTS	DelGuercio	Dana	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
PIB-314	*5/16/2023	JTS	Mauriello	Natalie	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
PIB-315	*5/16/2023	JTS	Whiteman Land	Michaela	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
PIB-316	*5/16/2023	JTS	DelGuercio	Dana	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
PIB-317	*5/16/2023	JTS	Seugling	Daniel	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
PIB-318	*5/16/2023	JTS	Shpunder	Christina	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
PIB-319	*5/16/2023	JTS	Teixeira	Rosa	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00

PIB	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
PIB-320	*5/16/2023	JTS	Mcculloh	Sarah	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
PIB-321	*5/16/2023	JTS	Rodrigues	Ana	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
PIB-322	*5/16/2023	JTS	Lapolla	Erin	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
PIB-323	*5/16/2023	JTS	Garran	Darlene	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
PIB-324	*5/16/2023	JTS	Papeo	Gina	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
PIB-325	*5/16/2023	JTS	Pascucci	Janine	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
PIB-326	*5/16/2023	JTS	Da Torre	Dalila	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
PIB-327	*5/16/2023	JTS	Sulcov	Stephanie	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
PIB-328	*5/16/2023	JTS	Tyson	Dina	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
PIB-329	*5/16/2023	JTS	Pace	JoAnn	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
PIB-330	*5/16/2023	JTS	Perry	Danielle	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
PIB-331	*5/16/2023	JTS	Soler-Burgos	Veronica	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
PIB-332	*5/16/2023	JTS	Toglia	Elyse	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
PIB-333	*5/16/2023	JTS	Ring	Kari	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
PIB-334	*5/16/2023	JTS	Wisiak	Tara	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
PIB-335	*5/16/2023	JTS	Garran	Darlene	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
PIB-336	*5/16/2023	JTS	Lapolla	Erin	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
PIB-337	*5/16/2023	JTS	Whiteman-Land	Michaela	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
PIB-338	*5/16/2023	JTS	Kane	Sheryl	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
PIB-339	*5/16/2023	JTS	Da Torre	Dalila	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00

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P1B-340	*5/16/2023	JTS	Pace	JoAnn	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-341	*5/16/2023	JTS	Teixeira	Rosa	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-342	*5/16/2023	JTS	Alicea	Alyssa	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-343	*5/16/2023	JTS	Newell	Michelle	District Wide	7/5/2023-8/31/2023	Summer CST Evaluations	11-000-219-104-78-19-SS19/7070	\$310.00/eval		\$3,100.00
P1B-344	*5/16/2023	JTS	Vertil	Lys-Herna	District Wide	7/5/2023-8/31/2023	ESY Related Services SLS	11-000-216-100-78-19-SS19-7040		\$65.00	\$5,265.00
P1B-345	*5/16/2023	JTS	Kane	Sheryl	District Wide	7/5/2023-8/31/2023	ESY Related Services OT	11-000-216-100-78-19-SS19-7040		\$65.00	\$5,265.00
P1B-346	*5/16/2023	KC	Seugling	Daniel	District Wide	6/21/2023-6/30/2023	CST Case Management End of June	11-000-219-104-78-19-SS19/7070		\$60.00	\$1,800.00
P1B-347	*5/16/2023	JTS	Bogda	Patricia	District Wide	6/21/2023-6/30/2023	Paraprofessional ESY Preparation (6/21-6/30) Not to exceed 15 hours	11-000-217-100-78-19-SS19/7047		\$25.00	\$375.00
P1B-348	*5/16/2023	JTS	Armour	LaShanna	District Wide	7/5/2023-7/28/2023	ESY Special Education Teacher PreK	11-216-100-101-78-19-SS19/7925		\$60.00	\$5,130.00
P1B-349	*5/16/2023	JTS	Scharago	Michele	District Wide	7/5/2023-7/28/2023	ESY Special Education Teacher PreK	11-216-100-101-78-19-SS19/7925		\$60.00	\$5,130.00
P1B-350	*5/16/2023	JTS	Juarez	Barbara	District Wide	7/5/2023-7/28/2023	ESY Special Education Teacher PreK	11-216-100-101-78-19-SS19/7925		\$60.00	\$5,130.00
P1B-351	*5/16/2023	JTS	Duggan	Jennifer	District Wide	7/5/2023-7/28/2023	ESY Special Education Teacher PreK	11-216-100-101-78-19-SS19/7925		\$60.00	\$5,130.00
P1B-352	*5/16/2023	JTS	Brown	Yvonne	District Wide	7/5/2023-7/28/2023	ESY Special Education Teacher AUT	11-214-100-101-78-19-SS19/7909		\$60.00	\$5,130.00
P1B-353	*5/16/2023	JTS	Moriello	Alexia	District Wide	7/5/2023-7/28/2023	ESY Special Education Teacher AUT	11-214-100-101-78-19-SS19/7909		\$60.00	\$5,130.00
P1B-354	*5/16/2023	JTS	Tennen	Lindsey	District Wide	7/5/2023-7/28/2023	ESY Special Education Teacher AUT	11-214-100-101-78-19-SS19/7909		\$60.00	\$5,130.00

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P1B-355	*5/16/2023	JTS	Maynard	Ashley	District Wide	7/5/2023-7/28/2023	ESY Special Education Teacher AUT	11-214-100-101-78-19-SS19/7909		\$60.00	\$5,130.00
P1B-356	*5/16/2023	JTS	Brennan	Robert	District Wide	7/5/2023-7/28/2023	ESY Special Education Teacher ERI	11-209-100-101-78-19-SS19/18799		\$60.00	\$5,130.00
P1B-357	*5/16/2023	JTS	Brennan	Theresa	District Wide	7/5/2023-7/28/2023	ESY Special Education Teacher LLD	11-204-100-101-78-19-SS19/7876		\$60.00	\$5,130.00
P1B-358	*5/16/2023	JTS	Magid	Heather	District Wide	7/5/2023-7/28/2023	ESY Special Education Teacher LLD	11-204-100-101-78-19-SS19/7876		\$60.00	\$5,130.00
P1B-359	*5/16/2023	JTS	McFarlane	Kelly	District Wide	7/5/2023-7/28/2023	ESY Special Education Teacher LLD	11-204-100-101-78-19-SS19/7876		\$60.00	\$5,130.00
P1B-360	*5/16/2023	JTS	Smith-Kellon	Jo	District Wide	7/5/2023-7/28/2023	ESY Special Education Teacher LLD	11-204-100-101-78-19-SS19/7876		\$60.00	\$5,130.00
P1B-361	*5/16/2023	JTS	Alicock	Taliah	District Wide	7/5/2023-7/28/2023	ESY Special Education Teacher MD	11-212-100-101-78-19-SS19/7893		\$60.00	\$5,130.00
P1B-362	*5/16/2023	JTS	Pascucci	Janine	District Wide	7/5/2023-7/28/2023	ESY Special Education Teacher MD	11-212-100-101-78-19-SS19/7893		\$60.00	\$5,130.00
P1B-363	*5/16/2023	JTS	Lama	Salomon	District Wide	7/5/2023-7/28/2023	ESY Multi Sensory Reading Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$5,130.00
P1B-364	*5/16/2023	JTS	Bogda	Patricia	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
P1B-365	*5/16/2023	JTS	Cornacchia	Lyn-Kristine	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
P1B-366	*5/16/2023	JTS	Filippone	Angélica	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
P1B-367	*5/16/2023	JTS	Foster	Priscilla	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
P1B-368	*5/16/2023	JTS	Giacalone	Gina	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
P1B-369	*5/16/2023	JTS	Hutchins	Drucilla	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
P1B-370	*5/16/2023	JTS	Ingrassia	Mary	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50

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PIB-371	*5/16/2023	JTS	Kelly	Robin	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
PIB-372	*5/16/2023	JTS	Knox	LaForest	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
PIB-373	*5/16/2023	JTS	Marias	Meryl	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
PIB-374	*5/16/2023	JTS	Martinez	Paula	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
PIB-375	*5/16/2023	JTS	Matta	Kimberly	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
PIB-376	*5/16/2023	JTS	Meertens	Kirra	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
PIB-377	*5/16/2023	JTS	Pavick	Gregory	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
PIB-378	*5/16/2023	JTS	Sanghavi	Tejal	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
PIB-379	*5/16/2023	JTS	Sanghavi	Rachita	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
PIB-380	*5/16/2023	JTS	Somma	Sal	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
PIB-381	*5/16/2023	JTS	Tice	Clorinda	District Wide	7/5/2023-7/28/2023	ESY Paraprofessional	Based on student needs		\$25.00	\$2,137.50
PIB-382	*5/16/2023	JTS	Brennan	Theresa	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
PIB-383	*5/16/2023	JTS	Carroll	Joan	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
PIB-384	*5/16/2023	JTS	DaSilva	Alexa	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
PIB-385	*5/16/2023	JTS	Duggan	Jennifer	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00

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P1B-386	*5/16/2023	JTS	Erickson	Lisa	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-387	*5/16/2023	JTS	Hanisek	Bill	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-388	*5/16/2023	JTS	Juarez	Barbara	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-389	*5/16/2023	JTS	Kohn	Lauren	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-390	*5/16/2023	JTS	Lama	Salomon	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-391	*5/16/2023	JTS	Magid	Heather	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-392	*5/16/2023	JTS	McFarlane	Kelly	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-393	*5/16/2023	JTS	Moriello	Alexia	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-394	*5/16/2023	JTS	Moutela	Isabel	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-395	*5/16/2023	JTS	Pascucci	Janine	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00



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P1B-396	*5/16/2023	JTS	Regal	Linda	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-397	*5/16/2023	JTS	Scaramuzzi	Tara	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-398	*5/16/2023	JTS	Schill	Brittany	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-399	*5/16/2023	JTS	Whitehouse	Janet	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings Special Education Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-400	*5/16/2023	JTS	Baumann	Heather	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings General Education Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-401	*5/16/2023	JTS	Brubaker	Jennifer	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings General Education Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-402	*5/16/2023	JTS	Fischman	Jill	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings General Education Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-403	*5/16/2023	JTS	Frederickson	Carolyn	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings General Education Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-404	*5/16/2023	JTS	Lake	Kelly	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings General Education Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00

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P1B-405	*5/16/2023	JTS	Pena	Jennifer	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings General Education Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-406	*5/16/2023	JTS	Romero	Laurie	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings General Education Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-407	*5/16/2023	JTS	Shanley	Heather	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings General Education Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-408	*5/16/2023	JTS	Strobel	Patricia	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings General Education Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-409	*5/16/2023	JTS	Vaynberg	Andrea	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings General Education Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-410	*5/16/2023	JTS	Vincent	Jaelyn	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings General Education Teacher	11-000-219-104-78-19-SS19/7070		\$60.00	\$900.00
P1B-411	*5/16/2023	Scocozza	Richardson	Gail	Franklin	7/10/2023-7/27/2023	Title I Franklin Summer Enrichment Teacher	20-231-100-100-78-20-0004-100/16860		\$60.00	\$2,880.00
P1B-412	*5/16/2023	Scocozza	Bucanan	Brittany	Franklin	7/10/2023-7/27/2023	Title I Franklin Summer Enrichment Teacher	20-231-100-100-78-20-0004-100/16860		\$60.00	\$2,880.00
P1B-413	*5/16/2023	Scocozza	Mazzeo	Lorraine	Franklin	7/10/2023-7/27/2023	Title I Franklin Summer Enrichment Teacher	20-231-100-100-78-20-0004-100/16860		\$60.00	\$2,880.00

P1B	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-414	*5/16/2023	Scocozza	Walters	Keosha	Franklin	7/10/2023-7/27/2023	Title I Franklin Summer Enrichment Teacher	20-231-100-100-78-20-0004-100/16860		\$60.00	\$2,880.00
P1B-415	*5/16/2023	Scocozza	Cobb-Roseberry	Zakiyyah	Franklin	7/10/2023-7/27/2023	Title I Franklin Summer Enrichment Teacher	20-231-100-100-78-20-0004-100/16860		\$60.00	\$2,880.00
P1B-416	*5/16/2023	Scocozza	Dockery	Eboni	Franklin	7/10/2023-7/27/2023	Title I Franklin Summer Enrichment Teacher	20-231-100-100-78-20-0004-100/16860		\$60.00	\$2,880.00
P1B-417	*5/16/2023	Scocozza	Morrocco	Vicki	Franklin	7/10/2023-7/27/2023	Title I Franklin Summer Substitute	20-231-100-100-78-20-0004-100/16860		\$60.00	\$2,880.00
P1B-418	*5/16/2023	Scocozza	Vincent	Jaelyn	Franklin	7/10/2023-7/27/2023	Title I Franklin Summer Substitute	20-231-100-100-78-20-0004-100/16860		\$60.00	\$2,880.00
P1B-419	*5/16/2023	Scocozza	Forchaleke	Nkengafac	Franklin	7/10/2023-7/27/2023	Title I Franklin Summer Nurse	20-231-200-100-78-20-0004-100/16864		\$60.00	\$2,880.00
P1B-420	*5/16/2023	D Smalls II	Curcio	Nicholas	UHS	4/4/2023	7th Period Stipend (S.G.)		1/7 of salary		
P1B-421	*5/16/2023	D Smalls II	Tripp	Eric	UHS	4/4/2023	7th Period Stipend (S.G.)		1/7 of salary		
P1B-422	*5/16/2023	D Smalls II	Lytle	Ana	UHS	4/4/2023	7th Period Stipend (S.G.)		1/7 of salary		
P1B-423	*5/16/2023	D Smalls II	Saladino	Julia	UHS	4/4/2023	7th Period Stipend (S.G.)		1/7 of salary		
P1B-424	*5/16/2023	D Smalls II	Curcio	Nicholas	UHS	4/4/2023	Removal of Hall Duty		\$400.00		
P1B-425	*5/16/2023	D Smalls II	Tripp	Eric	UHS	4/4/2023	Removal of Lunch Duty		\$825.00		

PIB	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	REASON	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-426	*5/16/2023	D Smalls II	Lytle	Ana	UHS	4/4/2023	Removal of Hall Duty		\$400.00		
P1B-427	*5/16/2023	D Smalls II	Saladino	Julia	UHS	4/4/2023	Removal of Lunch Duty		\$825.00		
P1B-428	*5/16/2023	Zieser	Korb	Andrea	BMS	4/26/2023	Intramural	11-402-100-110-01-AD42/7961	\$2,155.00		\$2,155.00
P1B-429	*5/16/2023	Zieser	Fiordilino	Maria	BMS	4/26/2023	Intramural	11-402-100-110-01-AD42/7961	\$2,155.00		\$2,155.00
P1B-430	*5/16/2023	Rettino	Ribeiro	Maria	HCES	2/15/2023	Care for medically involved or medically fragile students	Acct. linked to emp. UPC	\$800.00 (non pensionable)		
P1B-431	*5/16/2023	Q. Taggart	Auricchio	Maria	District-Wide	5/1/2023	PD Presenter - Orton Gillingham	11-150-100-101-96-19-SS19/17197		\$40.00	\$120.00
P1B-432	*5/16/2023	JM	Damjanovic	Lisa	KMS	4/17/2023	6th period stipend (K.L.)	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-433	*5/16/2023	JM	Leone	Peter	KMS	4/17/2023	7th period stipend (K.L.)	Account linked to employee UPC code	1/7th of base salary		
P1B-434	*5/16/2023	YL	Ashraf	Lisa	KMS	4/25/2023	Middle School Drama Club Advisor Front of House / Fundraising/ Concesssions	11-401-100-110-01-54 ext. 7944	\$300.00	N/A	\$300.00
P1B-435	*5/16/2023	YL	Steensen	Andrea	KMS	4/25/2023	Middle School Drama Club Advisor Front of House / Fundraising/ Concesssions	11-401-100-110-01-54 ext. 7944	\$300.00	N/A	\$300.00

