

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
PARAPROFESSIONAL STIPEND(S)											
PIB-1	11/19/2024	Q. Taggart	Martinez	Paula	UHS	10/10/2024	10-40 credits stipend (Paraprofessional)	Acct linked to employee UPC	\$400.00		\$400.00
PIB-2	11/19/2024	Q. Taggart	Pavick	Gregory	UHS	10/21/2024	86+ credits stipend (Paraprofessional)	Acct linked to employee UPC	\$1,150.00		\$1,150.00
6TH PERIOD STIPENDS											
PIB-3	11/19/2024	LP	Torres	Yahari	UHS	9/1/2024	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
7TH PERIOD STIPENDS											
PIB-4	11/19/2024	J. Carvalho	Sloan	Bridget	BMS	10/18/2024-12/6/2024	7th per stipend (C.M)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
PIB-5	11/19/2024	LP	Brennan	Robert	UHS	10/28/2024	7th period	Account linked to employee UPC code	1/7 of salary		1/7 of salary
PIB-6	11/19/2024	LP	Price	Jacqueline	UHS	11/11/2024-3/27/2025	7th period (B.C.)	Account linked to employee UPC code	1/7 of salary		1/7 of salary
PIB-7	11/19/2024	LP	Dye	Willaim	UHS	11/11/2024-3/27/2025	7th period (B.C.)	Account linked to employee UPC code	1/7 of salary		1/7 of salary

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P1B-8	11/19/2024	LP	Piotrowski	Stephen	UHS	11/11/2024-3/27/2025	7th period (B.C.)	Account linked to employee UPC code	1/7 of salary		1/7 of salary
P1B-9	11/19/2024	LP	Moussallem	Sandra	UHS	11/11/2024-3/27/2025	7th period (B.C.)	Account linked to employee UPC code	1/7 of salary		1/7 of salary
P1B-10	11/19/2024	LP	Coppola	Marie	UHS	11/11/2024-3/27/2025	7th period (B.C.)	Account linked to employee UPC code	1/7 of salary		1/7 of salary
P1B-11	11/19/2024	LP	Boffa	Edward	UHS	11/11/2024-3/27/2025	7th period (B.C.)	Account linked to employee UPC code	1/7 of salary		1/7 of salary
P1B-12	11/19/2024	LP	Meyer	Justin	UHS	11/4/2024-11/22/2024	7th period (K.O.)	Account linked to employee UPC code	1/7 of salary		1/7 of salary
P1B-13	11/19/2024	LP	Latham	Justin	UHS	11/4/2024-11/22/2024	7th period (K.O.)	Account linked to employee UPC code	1/7 of salary		1/7 of salary
P1B-14	11/19/2024	LP	Joyce	Kellie	UHS	11/4/2024-11/22/2024	7th period (K.O.)	Account linked to employee UPC code	1/7 of salary		1/7 of salary
P1B-15	11/19/2024	LP	Brubaker	Jennifer	UHS	11/4/2024-11/22/2024	7th period (K.O.)	Account linked to employee UPC code	1/7 of salary		1/7 of salary
P1B-16	11/19/2024	LP	DeLuca	Frank	UHS	11/4/2024-11/22/2024	7th period (K.O.)	Account linked to employee UPC code	1/7 of salary		1/7 of salary

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PIB-17	11/19/2024	LP	DeRosa	Anthony	UHS	11/4/2024-11/22/2024	7th period (K.O.)	Account linked to employee UPC code	1/7 of salary		1/7 of salary
PIB-18	11/19/2024	LP	O'Reilly	Thomas	UHS	9/9/2024	7th Period Stipend	Account linked to employee UPC code	1/7 of salary		1/7 of salary
ABA PROVIDERS											
PIB-19	11/19/2024	JTS	DaSilva	Alexa	District Wide	11/20/2024-6/30/2025	ABA Provider	11-150-100-10 1-96-19-SS19/ 17197		\$50.00	\$40,000.00
ADDRESS EMERGENT STUDENT NEEDS											
PIB-20	11/19/2024	JTS	Kohn	Lauren	District Wide	7/1/2024-8/31/2024	Address Emergent Student Needs	11-000-219-11 0-78-19-SS19/ 7073		\$65.00	\$1,300.00
AM/PM AND BREAKFAST MONITORS											
PIB-21	11/19/2024	J.Carvalho	Murray	Bryan	BMS	9/1/2024	AM/PM Duty	11-000-262-10 7-08-11-BS11		\$24.99	\$2,000.00
PIB-22	11/19/2024	J.Carvalho	Fiordilino	Maria	BMS	9/1/2024	AM/PM Duty	11-000-262-10 7-08-11-BS11		\$24.99	\$2,000.00
PIB-23	11/19/2024	J.Carvalho	Pullano	Jennie	BMS	9/1/2024	AM/PM Duty	11-000-262-10 7-08-11-BS11		\$24.99	\$2,000.00
PIB-24	11/19/2024	J.Carvalho	Hanisek	William	BMS	9/1/2024	AM/PM Duty	11-000-262-10 7-08-11-BS11		\$24.99	\$2,000.00
PIB-25	11/19/2024	J.Carvalho	Dellano	Paul	BMS	9/1/2024	AM/PM Duty	11-000-262-10 7-08-11-BS11		\$24.99	\$2,000.00
PIB-26	11/19/2024	J.Carvalho	Meertens	Kirra	BMS	9/1/2024	AM/PM Duty	11-000-262-10 7-08-11-BS11		\$24.99	\$2,000.00
PIB-27	11/19/2024	J.Carvalho	Frazier	Patricia	BMS	9/1/2024	AM/PM Duty	11-000-262-10 7-08-11-BS11		\$24.99	\$2,000.00
PIB-28	11/19/2024	J.Carvalho	Korb	Andrea	BMS	9/1/2024	AM/PM Duty	11-000-262-10 7-08-11-BS11		\$24.99	\$2,000.00
PIB-29	11/19/2024	J.Carvalho	Schraer	Diana	BMS	9/1/2024	AM/PM Duty	11-000-262-10 7-08-11-BS11		\$24.99	\$2,000.00

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P1B-30	11/19/2024	J.Carvalho	Magid	Heather	BMS	9/1/2024	AM/PM Duty	11-000-262-10 7-08-11-BS11		\$24.99	\$2,000.00
P1B-31	11/19/2024	J.Carvalho	Van de Wal	Gerard	BMS	9/1/2024	AM/PM Duty	11-000-262-10 7-08-11-BS11		\$24.99	\$2,000.00
P1B-32	11/19/2024	J.Carvalho	Matias	Catarina	BMS	9/1/2024	AM/PM Duty	11-000-262-10 7-08-11-BS11		\$24.99	\$2,000.00
P1B-33	11/19/2024	J.Carvalho	Condrack	Jamie	BMS	9/1/2024	AM/PM Duty	11-000-262-10 7-08-11-BS11		\$24.99	\$2,000.00
P1B-34	11/19/2024	J.Carvalho	Dos Santos	Cassiano	BMS	9/1/2024	AM/PM Duty	11-000-262-10 7-08-11-BS11		\$24.99	\$2,000.00
P1B-35	11/19/2024	J.Carvalho	Sloan	Bridget	BMS	9/1/2024	AM/PM Duty Substitute	11-000-262-10 7-08-11-BS11		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
CST EVALUATIONS											
P1B-36	11/19/2024	JTS	Alicea	Alyssa	District Wide	10/21/2024- 6/30/2025	CST Evaluations	11-000-219-10 4-02-19-SS19/ 7069	\$310/eval		\$1,860.00
P1B-37	11/19/2024	JTS	Lawler	Heather	District Wide	10/21/2024- 6/30/2025	CST Evaluations	11-000-219-10 4-02-19-SS19/ 7069	\$310/eval		\$1,860.00
P1B-38	11/19/2024	JTS	Sinocchi	Jennifer	District Wide	10/21/2024- 6/30/2025	CST Evaluations	11-000-219-10 4-02-19-SS19/ 7069	\$310/eval		\$1,860.00
P1B-39	11/19/2024	JTS	Petrovich	Nicole	District Wide	10/21/2024- 6/30/2025	CST Evaluations	11-000-219-10 4-02-19-SS19/ 7069	\$310/eval		\$1,860.00
P1B-40	11/19/2024	JTS	Da Torre	Dalila	District Wide	10/21/2024- 6/30/2025	CST Evaluations	11-000-219-10 4-02-19-SS19/ 7069	\$310/eval		\$1,860.00
P1B-41	11/19/2024	JTS	Pace	JoAnn	District Wide	10/21/2024- 6/30/2025	CST Evaluations	11-000-219-10 4-02-19-SS19/ 7069	\$310/eval		\$1,860.00
P1B-42	11/19/2024	JTS	Denning	Noa	District Wide	10/21/2024- 6/30/2025	CST Evaluations	11-000-219-10 4-02-19-SS19/ 7069	\$310/eval		\$1,860.00

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P1B-43	11/19/2024	JTS	Supino	Nicole	District Wide	10/24/2024-6/30/2025	CST Evaluations	11-000-219-104-02-19-SS19/7069	\$310/eval		\$1,860.00
P1B-44	11/19/2024	JTS	Ring	Kari	District Wide	10/29/2024-6/30/2025	CST Evaluations	11-000-219-104-02-19-SS19/7069	\$310/eval		\$1,860.00
P1B-45	11/19/2024	JTS	Whiteman-Land	Michaela	District Wide	10/29/2024-6/30/2025	CST Evaluations	11-000-219-104-02-19-SS19/7069	\$310/eval		\$1,860.00
P1B-46	11/19/2024	JTS	DelGuercio	Dana	District Wide	10/29/2024-6/30/2025	CST Evaluations	11-000-219-104-02-19-SS19/7069	\$310/eval		\$1,860.00
P1B-47	11/19/2024	JTS	Soler-Burgos	Veronica	District Wide	10/30/2024-6/30/2025	CST Evaluations	11-000-219-104-02-19-SS19/7069	\$310/eval		\$1,860.00
P1B-48	11/19/2024	JTS	Tuohy	Vanessa	District Wide	10/30/2024-6/30/2025	CST Evaluations	11-000-219-104-02-19-SS19/7069	\$310/eval		\$1,860.00
P1B-49	11/19/2024	JTS	Walton	Janet	District Wide	10/30/2024-6/30/2025	CST Evaluations	11-000-219-104-02-19-SS19/7069	\$310/eval		\$1,860.00
P1B-50	11/19/2024	JTS	Mauriello	Natalie	District Wide	10/30/2024-6/30/2025	CST Evaluations	11-000-219-104-02-19-SS19/7069	\$310/eval		\$1,860.00
P1B-51	11/19/2024	JTS	Wisiak	Tara	District Wide	10/30/2024-6/30/2025	CST Evaluations	11-000-219-104-02-19-SS19/7069	\$310/eval		\$1,860.00
P1B-52	11/19/2024	JTS	Shpunder	Christina	District Wide	10/30/2024-6/30/2025	CST Evaluations	11-000-219-104-02-19-SS19/7069	\$310/eval		\$1,860.00
P1B-53	11/19/2024	KC	Seugling	Daniel	District Wide	10/30/2024-6/30/2025	CST Evaluations	11-000-219-104-02-19-SS19/7069	\$310/eval		\$1,860.00
P1B-54	11/19/2024	JTS	Narciso	Stephanie	District Wide	10/30/2024-6/30/2025	CST Evaluations	11-000-219-104-02-19-SS19/7069	\$310/eval		\$1,860.00
P1B-55	11/19/2024	JTS	Garran	Darlene	District Wide	10/30/2024-6/30/2025	CST Evaluations	11-000-219-104-02-19-SS19/7069	\$310/eval		\$1,860.00

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P1B-56	11/19/2024	JTS	Papeo	Gina	District Wide	10/30/2024-6/30/2025	CST Evaluations	11-000-219-104-02-19-SS19/7069	\$310/eval		\$1,860.00
P1B-57	11/19/2024	JTS	Ciaglia	Sharon	District Wide	10/30/2024-6/30/2025	CST Evaluations	11-000-219-104-02-19-SS19/7069	\$310/eval		\$1,860.00
P1B-58	11/19/2024	JTS	McCulloh	Sarah	District Wide	10/30/2024-6/30/2025	CST Evaluations	11-000-219-104-02-19-SS19/7069	\$310/eval		\$1,860.00
P1B-59	11/19/2024	JTS	Lapolla	Erin	District Wide	10/30/2024-6/30/2025	CST Evaluations	11-000-219-104-02-19-SS19/7069	\$310/eval		\$1,860.00
P1B-60	11/19/2024	JTS	Tyson	Dina	District Wide	10/30/2024-6/30/2025	CST Evaluations	11-000-219-104-02-19-SS19/7069	\$310/eval		\$1,860.00
P1B-61	11/19/2024	JTS	Dagene-Ritter	Astrid	District Wide	10/30/2024-6/30/2025	CST Evaluations	11-000-219-104-02-19-SS19/7069	\$310/eval		\$1,860.00
P1B-62	11/19/2024	JTS	Teixeira	Rosa	District Wide	10/30/2024-6/30/2025	CST Evaluations	11-000-219-104-02-19-SS19/7069	\$310/eval		\$1,860.00
P1B-63	11/19/2024	JTS	Newell	Michelle	District Wide	10/30/2024-6/30/2025	CST Evaluations	11-000-219-104-02-19-SS19/7069	\$310/eval		\$1,860.00
EXTRACURRICULAR BEHAVIOR TECHNICIAN(S)											
P1B-64	11/19/2024	JTS	Perry	Qiyana	District Wide	10/21/2024-6/30/2025	Extracurricular Behavior Technician	11-401-100-110-02-19-SS19/7946		\$31.46	\$1,573.00
P1B-65	11/19/2024	JTS	Foster	Priscilla	District Wide	10/30/2024-6/30/2025	Extracurricular Behavior Technician	11-401-100-110-02-19-SS19/7946		\$31.46	\$1,573.00
P1B-66	11/19/2024	JTS	Sanghavi	Rachita	District Wide	10/30/2024-6/30/2025	Extracurricular Behavior Technician	11-401-100-110-02-19-SS19/7946		\$31.46	\$1,573.00
EXTRACURRICULAR PARAPROFESSIONAL(S)											
P1B-67	11/19/2024	JTS	Lilian	Silias Bolden	District Wide	10/30/2024-6/30/2025	Extracurricular Paraprofessional	11-401-100-110-02-19-SS19/7946		\$19.20	\$1,500.00

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P1B-68	11/19/2024	JTS	Baker	Lynn	District Wide	11/20/2024-6/30/2025	Extracurricular Paraprofessional	11-401-100-110-02-19-SS19/7946		\$19.20	\$1,500.00
P1B-69	11/19/2024	JTS	Bridges	Patricia	District Wide	11/20/2024-6/30/2025	Extracurricular Paraprofessional	11-401-100-110-02-19-SS19/7946		\$19.20	\$1,500.00
P1B-70	11/19/2024	JTS	Martinez	Paula	District Wide	11/20/2024-6/30/2025	Extracurricular Paraprofessional	11-401-100-110-02-19-SS19/7946		\$19.20	\$1,500.00
P1B-71	11/19/2024	JTS	Perry	Qiyana	District Wide	11/20/2024-6/30/2025	Extracurricular Paraprofessional	11-401-100-110-02-19-SS19/7946		\$19.20	\$1,500.00
P1B-72	11/19/2024	JTS	Hutchins	Drucilla	District Wide	11/20/2024-6/30/2025	Extracurricular Paraprofessional	11-401-100-110-02-19-SS19/7946		\$19.20	\$1,500.00
P1B-73	11/19/2024	JTS	Mozee	Janiya	District Wide	11/20/2024-6/30/2025	Extracurricular Paraprofessional	11-401-100-110-02-19-SS19/7946		\$19.20	\$1,500.00
HALL DUTIES											
P1B-74	11/19/2024	LP	Sariahmed	Sabrina	UHS	10/15/2024	Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-75	11/19/2024	LP	Moorman	Bahia G	UHS	10/16/2024	Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-76	11/19/2024	LP	Joyce	Kellie	UHS	11/25/2024	Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-77	11/19/2024	LP	Wahba	Erini	UHS	10/9/2024	Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-78	11/19/2024	LP	Sahr	Doreen	UHS	10/30/2024	Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
HOME INSTRUCTION											

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P1B-79	11/19/2024	JTS	Stern	Kathryn	District Wide	11/20/2024-6/30/2025	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00
P1B-80	11/19/2024	JTS	Sariahmed Tolu	Sabrina	District Wide	11/20/2024-6/30/2025	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00
P1B-81	11/19/2024	JTS	Gilligan	Brooke	District Wide	11/20/2024-6/30/2025	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00
P1B-82	11/19/2024	JTS	Mitsaelides	Maria	District Wide	11/20/2024-6/30/2025	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00
P1B-83	11/19/2024	JTS	Little	Katharine	District Wide	11/20/2024-6/30/2025	Home Instruction	11-150-100-10 1-96-19-SS19/ 17197		\$46.00	\$5,000.00
LUNCH DUTIES											
P1B-84	11/19/2024	LP	Garcia	Laura	UHS	10/15/2024	Lunch Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-85	11/19/2024	LP	Motta	Jessica	UHS	11/25/2024	Lunch Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-86	11/19/2024	LP	Meyer	Justin	UHS	11/25/2024	Lunch Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-87	11/19/2024	LP	Latham	Justin	UHS	11/25/2024	Lunch Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-88	11/19/2024	LP	DeLuca	Frank	UHS	11/25/2024	Lunch Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-89	11/19/2024	LP	Spekhardt	Michael	UHS	11/28/2024	Lunch Duty	Account linked to employee UPC code	\$825.00		\$825.00

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P1B-90	11/19/2024	LP	Henry	Cameron	UHS	10/29/2024	Lunch Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-91	11/19/2024	LP	Moussallem	Sandra	UHS	9/5/2024-11/6/2024	Lunch Duty	Account linked to employee UPC code	\$825.00		\$825.00
STIPEND REMOVALS											
P1B-92	11/19/2024	LP	Torres	Yahari	UHS	9/1/2024	REMOVE 7th Period Stipend	Account linked to employee UPC code	1/7 of salary		1/7 of salary
P1B-93	11/19/2024	LP	Garcia	Laura	UHS	10/15/2024	REMOVE Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-94	11/19/2024	LP	Brennan	Robert	UHS	10/28/2024	REMOVE Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-95	11/19/2024	LP	Motta	Jessica	UHS	9/5/2024-11/22/2024	REMOVE Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-96	11/19/2024	LP	Joyce	Kellie	UHS	11/4/2024-11/22/2024	REMOVE Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00

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P1B-97	11/19/2024	LP	Piotrowski	Stephen	UHS	11/11/2024-3/27/2025	REMOVE Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-98	11/19/2024	LP	Spekhardt	Michael	UHS	10/28/2024	REMOVE Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-99	11/19/2024	LP	Pallitto	Anthony	UHS	11/11/2024-3/27/2025	REMOVE Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-100	11/19/2024	LP	Tummillo	Jonathan	UHS	11/11/2024-3/27/2025	REMOVE Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-101	11/19/2024	LP	Meixner	Dana	UHS	9/5/2024	REMOVE Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-102	11/19/2024	LP	Wahna	Erini	UHS	9/9/2024-10/8/2024	REMOVE Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-103	11/19/2024	LP	Borges	Roseanne	UHS	9/5/2024	REMOVE Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-104	11/19/2024	LP	Sahr	Doreen	UHS	9/5/2024-10/29/2024	REMOVE Hall Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-105	11/19/2024	LP	Sariahmed	Sabrina	UHS	10/15/2024	REMOVE Lunch Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-106	11/19/2024	LP	O'Reilly	Thomas	UHS	9/9/2024	REMOVE Lunch Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-107	11/19/2024	LP	Meyer	Justin	UHS	11/4/2024-11/22/2024	REMOVE Lunch Duty	Account linked to employee UPC code	\$825.00		\$825.00

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-108	11/19/2024	LP	Latham	Justin	UHS	11/4/2024-11/22/2024	REMOVE Lunch Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-109	11/19/2024	LP	DeLuca	Frank	UHS	11/4/2024-11/22/2024	REMOVE Lunch Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-110	11/19/2024	LP	Dye	William	UHS	11/11/2024-3/27/2025	REMOVE Lunch Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-111	11/19/2024	LP	Moussallem	Sandra	UHS	11/11/2024-3/27/2025	REMOVE Lunch Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-112	11/19/2024	LP	Coppola	Marie	UHS	11/11/2024-3/27/2025	REMOVE Lunch Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-113	11/19/2024	LP	Fischman	Jill	UHS	9/24/2024-11/14/2024	REMOVE Lunch Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-114	11/19/2024	LP	Messler	Scott	UHS	9/24/2024-11/14/2024	REMOVE Lunch Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-115	11/19/2024	LP	Rivera	Jobina	UHS	9/24/2024-11/14/2024	REMOVE Lunch Duty	Account linked to employee UPC code	\$825.00		\$825.00
SATURDAY DETENTION MONIOTRS											
P1B-116	11/19/2024	J. Carvalho	Matthews	Thomas	BMS	9/1/2024	Saturday Detention Monitor	11-000-262-10 7-08-11-BS11	\$142.00		\$1,500.00
P1B-117	11/19/2024	J. Carvalho	Rutty	Terrell	BMS	9/1/2024	Saturday Detention Monitor	11-000-262-10 7-08-11-BS11	\$142.00		\$1,500.00

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-118	11/19/2024	J. Carvalho	Santiago	Delfin	BMS	9/1/2024	Saturday Detention Monitor Substitute	11-000-262-10 7-08-11-BS11	\$142.00		Not to exceed total budget of all staff for Sat. Detention Monitor
P1B-119	11/19/2024	J. Carvalho	McLean	Delia	BMS	9/1/2024	Saturday Detention Monitor Substitute	11-000-262-10 7-08-11-BS11	\$142.00		Not to exceed total budget of all staff for Sat. Detention Monitor
SCHOOL BASED MENTAL HEALTH EXTERN SUPERVISORS											
P1B-120	11/19/2024	Scocozza	Ring	Kari	Districtwide	1/1/2025	School Based Mental Health Extern Supervisor	20-453-200-10 1-01-20-YR03	\$3,000.00		\$3,000.00
P1B-121	11/19/2024	Scocozza	Delguercio	Dana	Districtwide	1/1/2025	School Based Mental Health Extern Supervisor	20-453-200-10 1-01-20-YR03	\$3,000.00		\$3,000.00
P1B-122	11/19/2024	Scocozza	Whiteman Land	Michaela	Districtwide	1/1/2025	School Based Mental Health Extern Supervisor	20-453-200-10 1-01-20-YR03	\$3,000.00		\$3,000.00
P1B-123	11/19/2024	Scocozza	Newell	Michelle	Districtwide	1/1/2025	School Based Mental Health Extern Supervisor	20-453-200-10 1-01-20-YR03	\$3,000.00		\$3,000.00
P1B-124	11/19/2024	Scocozza	Wisiak	Tara	Districtwide	1/1/2025	School Based Mental Health Extern Supervisor	20-453-200-10 1-01-20-YR03	\$3,000.00		\$3,000.00
TITLE I POSITIONS											
P1B-125	11/19/2024	Scocozza	Torres	Paola	JES	11/20/2024	Title I After School Teacher Substitute	20-231-100-10 0-50-20-0006-100		\$46.00	\$3,358.00
P1B-126	11/19/2024	Scocozza	Baskerville	Tsandi	JES	11/20/2024	Title I After School Teacher Substitute	20-232-100-10 2-50-20-0012		\$46.00	\$3,105.00

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-127	11/19/2024	Scocozza	Lima	Marie	HCES	10/22/2024	Title I SIA After School Nurse	20-232-200-10 1-50-20-0012		\$46.00	\$1,553.00
TITLE III POSITIONS											
P1B-128	11/19/2024	Scocozza	Recalde	Martha	Districtwide	11/20/2024	Title III ESL After School Teacher	20-241-100-10 1-01-20		\$46.00	\$1,058.00
P1B-129	11/19/2024	Scocozza	Ricciardi	Dianna	Districtwide	11/20/2024	Title III ESL After School Teacher	20-241-100-10 1-01-20		\$46.00	\$1,058.00
P1B-130	11/19/2024	Scocozza	Matos	Ivone	Districtwide	11/20/2024	Title III ESL After School Teacher	20-241-100-10 1-01-20		\$46.00	\$1,058.00
P1B-131	11/19/2024	Scocozza	Kaminski	Jennifer	Districtwide	11/20/2024	Title III ESL After School Teacher	20-241-100-10 1-01-20		\$46.00	\$1,058.00
P1B-132	11/19/2024	Scocozza	Jurkovic	Jessica	Districtwide	11/20/2024	Title III ESL After School Teacher	20-241-100-10 1-01-20		\$46.00	\$1,058.00
P1B-133	11/19/2024	Scocozza	Nelson	Edward	Districtwide	11/20/2024	Title III ESL After School Teacher	20-241-100-10 1-01-20		\$46.00	\$1,058.00
P1B-134	11/19/2024	Scocozza	Kloc	Dana	Districtwide	11/20/2024	Title III ESL After School Teacher	20-241-100-10 1-01-20		\$46.00	\$1,058.00
P1B-135	11/19/2024	Scocozza	Mitsaelides	Maria	Districtwide	11/20/2024	Title III ESL After School Teacher	20-241-100-10 1-01-20		\$46.00	\$1,058.00
P1B-136	11/19/2024	Scocozza	Nayla	Galeano	Districtwide	11/20/2024	Title III ESL After School Teacher	20-241-100-10 1-01-20		\$46.00	\$1,058.00
P1B-137	11/19/2024	Scocozza	Jurkovic	Jessica	Districtwide	1/1/2025	Title III ESL Teacher (Parent Sessions)	20-241-100-10 1-01-20		\$46.00	\$552.00
P1B-138	11/19/2024	Scocozza	Kaminski	Jennifer	Districtwide	1/1/2025	Title III ESL Teacher (Parent Sessions)	20-241-100-10 1-01-20		\$46.00	\$552.00

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
WEBMASTERS											
P1B-139	11/19/2024	LP	Carvalho	Julie	UHS	11/6/2024	Webmaster	11-401-100-11 0-01-54 (7944)	\$474.00		\$474.00
BMS EXTRACURRICULARS											
P1B-140	11/19/2024	J. Carvalho	Nardone-Scaffiddi	Lisa	BMS	9/1/2024	Art Club	11-401-100-11 0-01-54	\$474.00		\$474.00
P1B-141	11/19/2024	J. Carvalho	Ley	Christopher	BMS	9/1/2024	Chess & Checkers Club	11-401-100-11 0-01-54	\$474.00		\$474.00
P1B-142	11/19/2024	J. Carvalho	Schraer	Diana	BMS	9/1/2024	Club Unify	11-401-100-11 0-01-54	\$474.00		\$474.00
P1B-143	11/19/2024	J. Carvalho	Myers	Stephen	BMS	9/1/2024	Color Guard	11-401-100-11 0-01-54	\$474.00		\$474.00
P1B-144	11/19/2024	J. Carvalho	Schraer	Diana	BMS	9/1/2024	Color A Smile	11-401-100-11 0-01-54	\$237.00		\$237.00
P1B-145	11/19/2024	J. Carvalho	Korb	Andrea	BMS	9/1/2024	Color A Smile	11-401-100-11 0-01-54	\$237.00		\$237.00
P1B-146	11/19/2024	J. Carvalho	Awalom	Zebeeb	BMS	9/1/2024	Drama Club Director	11-401-100-11 0-01-54	\$2,500.00		\$2,500.00
P1B-147	11/19/2024	J. Carvalho	Murray	Bryan	BMS	9/1/2024	Drama Club Stage Mgr.	11-401-100-11 0-01-54	\$1,500.00		\$1,500.00
P1B-148	11/19/2024	J. Carvalho	Singletary	Terron	BMS	9/1/2024	Drama Club Pit Dir	11-401-100-11 0-01-54	\$750.00		\$750.00
P1B-149	11/19/2024	J. Carvalho	Myers	Stephen	BMS	9/1/2024	Drama Club Pit Dir	11-401-100-11 0-01-54	\$750.00		\$750.00
P1B-150	11/19/2024	J. Carvalho	Massotto	Christopher	BMS	9/1/2024	Environmental Club	11-401-100-11 0-01-54	\$474.00		\$474.00
P1B-151	11/19/2024	J. Carvalho	Kowalskie	Marissa	BMS	9/1/2024	Homework Alliance	11-401-100-11 0-01-54	\$237.00		\$237.00
P1B-152	11/19/2024	J. Carvalho	Condrack	Jamie	BMS	9/1/2024	Homework Alliance	11-401-100-11 0-01-54	\$237.00		\$237.00
P1B-153	11/19/2024	J. Carvalho	Myers	Stephen	BMS	9/1/2024	Jazz Band	11-401-100-11 0-01-54	\$474.00		\$474.00
P1B-154	11/19/2024	J. Carvalho	Haqq-Muham mad	Anisah	BMS	9/1/2024	Library Club	11-401-100-11 0-01-54	\$475.00		\$475.00

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-155	11/19/2024	J. Carvalho	Singletary	Terron	BMS	9/1/2024	Mixed Choir/Select Chorus	11-401-100-11 0-01-54	\$474.00		\$474.00
P1B-156	11/19/2024	J. Carvalho	Visioli	Kevin	BMS	9/1/2024	School Newspaper	11-401-100-11 0-01-54	\$1,318.00		\$1,318.00
P1B-157	11/19/2024	J. Carvalho	Murray	Bryan	BMS	9/1/2024	Origami	11-401-100-11 0-01-54	\$237.00		\$237.00
P1B-158	11/19/2024	J. Carvalho	Scarpati	Christopher	BMS	9/1/2024	Origami	11-401-100-11 0-01-54	\$237.00		\$237.00
P1B-159	11/19/2024	J. Carvalho	Schraer	Diana	BMS	9/1/2024	School Store	11-401-100-11 0-01-54	\$355.50		\$355.50
P1B-160	11/19/2024	J. Carvalho	Colandrea	Tara	BMS	9/1/2024	School Store	11-401-100-11 0-01-54	\$355.50		\$355.50
P1B-161	11/19/2024	J. Carvalho	Frazier	Patricia	BMS	9/1/2024	Spanish Club	11-401-100-11 0-01-54	\$474.00		\$474.00
P1B-162	11/19/2024	J. Carvalho	Singletary	Terron	BMS	9/1/2024	Stage Crew	11-401-100-11 0-01-54	\$237.00		\$237.00
P1B-163	11/19/2024	J. Carvalho	Myers	Stephen	BMS	9/1/2024	Stage Crew	11-401-100-11 0-01-54	\$237.00		\$237.00
P1B-164	11/19/2024	J. Carvalho	Sloan	Erin	BMS	9/1/2024	Debate Club	11-401-100-11 0-01-54	\$237.00		\$237.00
P1B-165	11/19/2024	J. Carvalho	Bobertz	Dana	BMS	9/1/2024	Debate Club	11-401-100-11 0-01-54	\$237.00		\$237.00
P1B-166	11/19/2024	J. Carvalho	Sloan	Erin	BMS	9/1/2024	Student Council	11-401-100-11 0-01-54	\$932.00		\$932.00
P1B-167	11/19/2024	J. Carvalho	Singletary	Terron	BMS	9/1/2024	Theater Club	11-401-100-11 0-01-54	\$474.00		\$474.00
P1B-168	11/19/2024	J. Carvalho	Nardone-Scaffiddi	Lisa	BMS	9/1/2024	Walking Club	11-401-100-11 0-01-54	\$237.00		\$237.00
P1B-169	11/19/2024	J. Carvalho	Fiordilino	Maria	BMS	9/1/2024	School Yearbook	11-401-100-11 0-01-54	\$878.50		\$878.50
P1B-170	11/19/2024	J. Carvalho	Bravette	Vitorria	BMS	9/1/2024	School Yearbook	11-401-100-11 0-01-54	\$878.50		\$878.50
P1B-171	11/19/2024	J. Carvalho	Fiordilino	Maria	BMS	9/1/2024	Yearbook Photography	11-401-100-11 0-01-54	\$474.00		\$474.00
P1B-172	11/19/2024	J. Carvalho	Restrepo	Christian	BMS	9/1/2024	Homework Alliance	11-401-100-11 0-01-54	\$237.00		\$237.00

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-173	11/19/2024	J. Carvalho	Condrack	Jamie	BMS	9/1/2024	Homework Alliance	11-401-100-11 0-01-54	\$237.00		\$237.00
P1B-174	11/19/2024	J. Carvalho	Myers	Stephen	BMS	9/1/2024	World Drums	11-401-100-11 0-01-54	\$237.00		\$237.00
P1B-175	11/19/2024	J. Carvalho	Cornacchia	Jessica	BMS	9/1/2024	NJHS	11-401-100-11 0-01-54	\$657.00		\$657.00
P1B-176	11/19/2024	J. Carvalho	Posternock	Robyn	BMS	11/6/2024	School Treasurer	11-401-100-11 0-01-54	\$1,114.00		\$1,114.00
VISUAL / PERFORMING / TECHNICAL ARTS DEPARTMENT											
P1B-177	11/19/2024	Rago	Hannon	Melissa	UHS	1/2/2025	Assistant Director	11-401-100-11 0-01-54	\$2,155.00		\$2,155.00
P1B-178	11/19/2024	Rago	Grennor	Richard	UHS	1/2/2025	Pit Orchestra Director	11-401-100-11 0-01-54	\$1,447.00		\$1,447.00
P1B-179	11/19/2024	Rago	Carr	Ashley	UHS	1/2/2025	Stage Production Director	11-401-100-11 0-01-54	\$1,369.00		\$1,369.00
P1B-180	11/19/2024	Rago	Carr	Ashley	UHS	1/2/2025	Choreographer	11-401-100-11 0-01-54	\$778.00		\$778.00
P1B-181	11/19/2024	Rago	Hannon	Melissa	UHS	1/2/2025	Props/Scenery	11-401-100-11 0-01-54	\$864.00		\$864.00
P1B-182	11/19/2024	Rago	Hannon	Melissa	BMS	1/2/2025	Publicity Director	11-401-100-11 0-01-54	\$265.00		\$265.00
P1B-183	11/19/2024	Rago	Sloan	Bridget	UHS	1/2/2025	Make-Up/Costumes	11-401-100-11 0-01-54	\$692.00		\$692.00
P1B-184	11/19/2024	Rago	Esquivel	Carlos	UHS	1/2/2025	Spring Marching Band Director	11-401-100-11 0-01-54	\$864.00		\$864.00
P1B-185	11/19/2024	Rago	Campbell	Paul	WES	1/2/2025	Assistant Band Director	11-401-100-11 0-01-54	\$599.00		\$599.00
P1B-186	11/19/2024	Rago	Myers	Stephen	BMS	1/2/2025	Assistant Band Director	11-401-100-11 0-01-54	\$599.00		\$599.00
P1B-187	11/19/2024	Rago	Grennor	Richard	UHS	1/2/2025	Color Guard Coordinator	11-401-100-11 0-01-54	\$685.00		\$685.00
P1B-188	11/19/2024	Rago	Carr	Ashley	UHS	1/2/2025	Color Guard Assistant	11-401-100-11 0-01-54	\$599.00		\$599.00
P1B-189	11/19/2024	Rago	Carr	Ashley	UHS	1/2/2025	Concert Choir 1/2 year	11-401-100-11 0-01-54	\$533.00		\$533.00
P1B-190	11/19/2024	Rago	Hannon	Melissa	UHS	1/2/2025	Singing Strings 1/2 year	11-401-100-11 0-01-54	\$560.00		\$560.00

