

2026-2027 P1-B Extra Pay

P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
REGISTERED BEHAVIOR TECHNICIAN STIPENDS											
P1B-1	9/15/2026	Q. Taggart	Madriz	Zaide	CFES	9/1/2026	Registered Behavior Technician (RBT) stipend	Acct. linked to emp. UPC	\$1,000.00		\$1,000.00
BLACK SEAL STIPENDS											
P1B-2	9/15/2026	Q. Taggart	Grano	Joseph	UHS	8/4/2026	Black Seal Stipend	Acct. linked to emp. UPC	\$936.00		\$936.00
ATHLETICS DEPARTMENT											
P1B-3	9/15/2026	Q. Taggart	Zieser	Kim	District-Wide	5/20/2026	Summer Registrations - update to 5/19/2026 BOE approved P1B-10 to update not to exceed amount from \$2,046 to \$3,700	11-000-211-104-61-54		\$60.00	\$3,700.00
P1B-4	9/15/2026	Zieser	Barnhardt	Aleem	UHS	9/16/2026	Winter Asst. Track Coach	11-402-100-110-01-AD42/7961	\$6,558.00		\$6,890.00
P1B-5	9/15/2026	Zieser	Ring	Kari	UHS	9/16/2026	Fall MS Head Volleyball Coach	11-402-100-110-01-AD42/7961	\$5,104.00		\$5,104.00
21ST CENTURY COMMUNITY LEARNING CENTER POSITIONS											
P1B-6	9/15/2026	M. Malang	Manderichio	Anthony	BMS	10/1/2026	21st Century Community Learning Center Academic Substitute Teacher	20-458-100-100-01-20-YR02		\$46.00	\$23,874.00
P1B-7	9/15/2026	M. Malang	Dowling	Nikki	KMS	10/1/2026	21st Century Community Learning Center Substitute Monitor Para	20-458-100-100-01-20-YR02		\$19.20	\$10,368.00
PARAPROFESSIONAL STIPENDS											

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P1B-8	9/15/2026	Q. Taggart	Puerto Sevilla	Keyla	UHS	9/1/2026	56 - 70 credits stipend	Acct. linked to emp. UPC	\$900.00		\$900.00
6TH PERIOD STIPENDS											
P1B-9	9/15/2026	Andrea Korb	Agboola	Rahmatallah	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-10	9/15/2026	Andrea Korb	Andre	Joelle	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-11	9/15/2026	Andrea Korb	Awalom	Zabeeb	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-12	9/15/2026	Andrea Korb	Bani	Cara	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-13	9/15/2026	Andrea Korb	Barbosa	Christian	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-14	9/15/2026	Andrea Korb	Beveridge	Matthew	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-15	9/15/2026	Andrea Korb	Brody	Robyn	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-16	9/15/2026	Andrea Korb	Toscano	Brian	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-17	9/15/2026	Andrea Korb	Williams	Gabriella	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-18	9/15/2026	Andrea Korb	Churus	Eric	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-19	9/15/2026	Andrea Korb	Cococcia	Laura	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-20	9/15/2026	Andrea Korb	Condrack	Jamie	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-21	9/15/2026	Andrea Korb	Cornacchia	Jessica	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-22	9/15/2026	Andrea Korb	Muhammad	Jawharah	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-23	9/15/2026	Andrea Korb	D'Avanzo	Rich	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00

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P1B-24	9/15/2026	Andrea Korb	Darling	Brian	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-25	9/15/2026	Andrea Korb	Dellanno	Paul	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-26	9/15/2026	Andrea Korb	Dering	Steven	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-27	9/15/2026	Andrea Korb	Dos Santos	Cassiano	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-28	9/15/2026	Andrea Korb	Dowson	Katie	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-29	9/15/2026	Andrea Korb	Durak	Shannon	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-30	9/15/2026	Andrea Korb	Eugene	Dimitri	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-31	9/15/2026	Andrea Korb	Faress	Fida	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-32	9/15/2026	Andrea Korb	Fry	Robyn	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-33	9/15/2026	Andrea Korb	Flores	Israel	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-34	9/15/2026	Andrea Korb	Frazier	Patricia	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-35	9/15/2026	Andrea Korb	Galeano	Nayla	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-36	9/15/2026	Andrea Korb	Grindell	Rhonda	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-37	9/15/2026	Andrea Korb	Hanisek	William	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-38	9/15/2026	Andrea Korb	Hibberson	Sheila	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-39	9/15/2026	Andrea Korb	Johnson	Portia	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-40	9/15/2026	Andrea Korb	Kowalskie	Marissa	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-41	9/15/2026	Andrea Korb	Lake	Kelly	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-42	9/15/2026	Andrea Korb	Lama	Salomon	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00

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P1B-43	9/15/2026	Andrea Korb	Leamy	Kristin	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-44	9/15/2026	Andrea Korb	Lewis	Tynia	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-45	9/15/2026	Andrea Korb	Ley	Christopher	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-46	9/15/2026	Andrea Korb	Magid	Heather	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-47	9/15/2026	Andrea Korb	Marcario	Stephanie	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-48	9/15/2026	Andrea Korb	Martys	Mary	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-49	9/15/2026	Andrea Korb	Massotto	Christopher	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-50	9/15/2026	Andrea Korb	Matias	Catarina	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-51	9/15/2026	Andrea Korb	McCartney	Landon	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-52	9/15/2026	Andrea Korb	Murray	Brian	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-53	9/15/2026	Andrea Korb	Myers	Stephen	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-54	9/15/2026	Andrea Korb	Navata	Marvin	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-55	9/15/2026	Andrea Korb	Osborne	Melissa	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-56	9/15/2026	Andrea Korb	Osborne	Nicole	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-57	9/15/2026	Andrea Korb	Petras	Laurence	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-58	9/15/2026	Andrea Korb	Pullano	Jennie	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-59	9/15/2026	Andrea Korb	Radzik	Steven	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-60	9/15/2026	Andrea Korb	Raffaele	Robin	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-61	9/15/2026	Andrea Korb	Redziniak	Angelica	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00

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P1B-62	9/15/2026	Andrea Korb	Restrepo	Christian	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-63	9/15/2026	Andrea Korb	Richter	Michael	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-64	9/15/2026	Andrea Korb	Roberts	Brendan	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-65	9/15/2026	Andrea Korb	Rodriguez	Natasha	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-66	9/15/2026	Andrea Korb	Sabol	Sharon	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-67	9/15/2026	Andrea Korb	Scarano	Thomas	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-68	9/15/2026	Andrea Korb	Lorusso	Nicolette	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-69	9/15/2026	Andrea Korb	Schraer	Diana	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-70	9/15/2026	Andrea Korb	Sheahen	Allison	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-71	9/15/2026	Andrea Korb	Singletary	Terron	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-72	9/15/2026	Andrea Korb	Vayas	Anjelica	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-73	9/15/2026	Andrea Korb	Villane	Kimberly	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-74	9/15/2026	Andrea Korb	Visioli	Kevin	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-75	9/15/2026	Andrea Korb	Walsh	Alison	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-76	9/15/2026	Andrea Korb	Walsh	Douglas	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-77	9/15/2026	Andrea Korb	Wang	Mihsia	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-78	9/15/2026	Andrea Korb	Weiss	Skylar	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-79	9/15/2026	Andrea Korb	White	Daniel	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-80	9/15/2026	Andrea Korb	Williams	Bridget	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00

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P1B-81	9/15/2026	Andrea Korb	Williams	Michael	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-82	9/15/2026	Andrea Korb	Polchinski	Philip	BMS	9/3/2026	6th period stipend	Acct. linked to emp. UPC	\$5,500.00		\$5,500.00
P1B-83	9/15/2026	A. Bossard	Alicock	Taliah	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-84	9/15/2026	A. Bossard	Barbosa	Jacqueline	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-85	9/15/2026	A. Bossard	Betancur	Juan	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-86	9/15/2026	A. Bossard	Boakye	Elizabeth	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-87	9/15/2026	A. Bossard	Boegershausen	Britt	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-88	9/15/2026	A. Bossard	Boffa	Edward	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-89	9/15/2026	A. Bossard	Botros	Peter	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-90	9/15/2026	A. Bossard	Brennan	Robert	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-91	9/15/2026	A. Bossard	Briceno	Maria	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-92	9/15/2026	A. Bossard	Brown	Darryl	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-93	9/15/2026	A. Bossard	Brubaker	Jennifer	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-94	9/15/2026	A. Bossard	Carbone	Suzanne	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00

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P1B-95	9/15/2026	A. Bossard	Carr	Ashley	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-96	9/15/2026	A. Bossard	Carvajal	Maria	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-97	9/15/2026	A. Bossard	Chung	Bethany	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-98	9/15/2026	A. Bossard	Ciaglia	Tracy	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-99	9/15/2026	A. Bossard	Clark	Mary	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-100	9/15/2026	A. Bossard	Cocozziello	Jan	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-101	9/15/2026	A. Bossard	Connell	Catherine	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-102	9/15/2026	A. Bossard	Coppola	Marie	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-103	9/15/2026	A. Bossard	Costello	Joseph	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-104	9/15/2026	A. Bossard	Courtney	Stefanie	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-105	9/15/2026	A. Bossard	Cuniglio	Dominic	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-106	9/15/2026	A. Bossard	Curcio	Nicholas	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-107	9/15/2026	A. Bossard	D'Andrea	Christopher	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00

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P1B-108	9/15/2026	A. Bossard	Daly	Joseph	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-109	9/15/2026	A. Bossard	Daly	Shannon	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-110	9/15/2026	A. Bossard	Damiano	Adriane	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-111	9/15/2026	A. Bossard	DaSilva	Alexa	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-112	9/15/2026	A. Bossard	Davis	Patricia	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-113	9/15/2026	A. Bossard	Deluca	Frank	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-114	9/15/2026	A. Bossard	DeRosa	Anthony	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-115	9/15/2026	A. Bossard	Dube	Heather	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-116	9/15/2026	A. Bossard	Esquivel	Diane	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-117	9/15/2026	A. Bossard	Faranda	Ross	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-118	9/15/2026	A. Bossard	Feeley	Kevin	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-119	9/15/2026	A. Bossard	Ferroni	Nicholas	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-120	9/15/2026	A. Bossard	Figueiredo	Jonathan	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00

2026-2027 P1-B Extra Pay

P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-121	9/15/2026	A. Bossard	Filippone	Angelica	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-122	9/15/2026	A. Bossard	Fiorito	Jessica	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-123	9/15/2026	A. Bossard	Fischman	Jill	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-124	9/15/2026	A. Bossard	Franey	Jaclyn	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-125	9/15/2026	A. Bossard	Gangemi	Dominick	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-126	9/15/2026	A. Bossard	Garay	Marlene	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-127	9/15/2026	A. Bossard	Garcia	Laura	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-128	9/15/2026	A. Bossard	Giamella	Frank	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-129	9/15/2026	A. Bossard	Giordano	Jennifer	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-130	9/15/2026	A. Bossard	Glorioso	Gina	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-131	9/15/2026	A. Bossard	Grant	Barris	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-132	9/15/2026	A. Bossard	Hargrave	Marjorie	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-133	9/15/2026	A. Bossard	Henry	Cameron	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00

2026-2027 P1-B Extra Pay

P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-134	9/15/2026	A. Bossard	Hector	Deirdre	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-135	9/15/2026	A. Bossard	Joyce	Kellie	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-136	9/15/2026	A. Bossard	Kardos	Lisa	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-137	9/15/2026	A. Bossard	Kerkhof	Casey	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-138	9/15/2026	A. Bossard	Kohn	Lauren	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-139	9/15/2026	A. Bossard	Latham	Justin	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-140	9/15/2026	A. Bossard	Lembryk	Lester	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-141	9/15/2026	A. Bossard	Loften-Harris	Erick	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-142	9/15/2026	A. Bossard	Lokko	Noura	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-143	9/15/2026	A. Bossard	Mangarella	Sandra	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-144	9/15/2026	A. Bossard	Marshall	Troy	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-145	9/15/2026	A. Bossard	Martinez	Geilyn	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-146	9/15/2026	A. Bossard	Matta	Kimberly	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00

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P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-147	9/15/2026	A. Bossard	Mazur	Rebecca	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-148	9/15/2026	A. Bossard	McGuane	Anthony	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-149	9/15/2026	A. Bossard	Meixner	Dana	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-150	9/15/2026	A. Bossard	Messler	Scott	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-151	9/15/2026	A. Bossard	Meyer	Justin	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-152	9/15/2026	A. Bossard	Moorman	Bahia Gabrielle	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-153	9/15/2026	A. Bossard	Motta	Jessica	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-154	9/15/2026	A. Bossard	Sandra	Moussallem	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-155	9/15/2026	A. Bossard	Navarrete	Angel	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-156	9/15/2026	A. Bossard	Neshimka	Michael	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-157	9/15/2026	A. Bossard	Nyarko	Jada	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-158	9/15/2026	A. Bossard	Padron	Heidi	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-159	9/15/2026	A. Bossard	Pagano	Gabriel	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00

2026-2027 P1-B Extra Pay

P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-160	9/15/2026	A. Bossard	Pallitto	Anthony	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-161	9/15/2026	A. Bossard	Pascucci	Janine	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-162	9/15/2026	A. Bossard	Pedicini	Alexander	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-163	9/15/2026	A. Bossard	Piotrowski	Stephen	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-164	9/15/2026	A. Bossard	Raffaele	Adam	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-165	9/15/2026	A. Bossard	Rios	Rafael	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-166	9/15/2026	A. Bossard	Rivera	Jobina	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-167	9/15/2026	A. Bossard	Roberts	Matthew	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-168	9/15/2026	A. Bossard	Rodriguez	Nicole	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-169	9/15/2026	A. Bossard	Romero	Laurie	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-170	9/15/2026	A. Bossard	Sahr	Doreen	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-171	9/15/2026	A. Bossard	Santillo	Joseph	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-172	9/15/2026	A. Bossard	Scaramuzzi	Tara	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00

2026-2027 P1-B Extra Pay

P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-173	9/15/2026	A. Bossard	Schemel	Gerald	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-174	9/15/2026	A. Bossard	Scheuermann	Danielle	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-175	9/15/2026	A. Bossard	Schweitzer	Maritza	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-176	9/15/2026	A. Bossard	Sciscione	Anthony	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-177	9/15/2026	A. Bossard	Scott	Jason	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-178	9/15/2026	A. Bossard	Scott	Jessica	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-179	9/15/2026	A. Bossard	Scott	Krisanne	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-180	9/15/2026	A. Bossard	Sereno	Michael	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-181	9/15/2026	A. Bossard	Sobreiro	Gabrielle	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-182	9/15/2026	A. Bossard	Soto	Helen	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-183	9/15/2026	A. Bossard	Storey	Lana	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-184	9/15/2026	A. Bossard	Thompson	Robert	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-185	9/15/2026	A. Bossard	Titus	Charles	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00

2026-2027 P1-B Extra Pay

P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-186	9/15/2026	A. Bossard	Tobia	Maria	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-187	9/15/2026	A. Bossard	Torres	Yahari	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-188	9/15/2026	A. Bossard	Tripp	Eric	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-189	9/15/2026	A. Bossard	Trzeszkowski	Jonathan	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-190	9/15/2026	A. Bossard	Tummillo	Jonathan	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-191	9/15/2026	A. Bossard	Uduh	Ndidi	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-192	9/15/2026	A. Bossard	Weaver	Thomas	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-193	9/15/2026	A. Bossard	White	Jennifer	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-194	9/15/2026	A. Bossard	White	Stephanie	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-195	9/15/2026	A. Bossard	Willoughby	Edward	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-196	9/15/2026	A. Bossard	Wright	Omar	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-197	9/15/2026	A. Bossard	Zieser	Kimberly	UHS	9/3/2026	6th Period Stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-198	9/15/2026	YLorenzo	Alvino	Katherine	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00

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P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-199	9/15/2026	YLorenzo	Ames Veloz	Shaunte	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-200	9/15/2026	YLorenzo	Bormann	Jessica	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-201	9/15/2026	YLorenzo	Brehm	Alison	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-202	9/15/2026	YLorenzo	Buchanan	Deana	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-203	9/15/2026	YLorenzo	Burgmeyer	James	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-204	9/15/2026	YLorenzo	Campbell	Paul	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-205	9/15/2026	YLorenzo	Castillo	Mary	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-206	9/15/2026	YLorenzo	Cornacchia	Scott	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-207	9/15/2026	YLorenzo	Damjanovic	Lisa	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-208	9/15/2026	YLorenzo	DeBarbieri	Daniel	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-209	9/15/2026	YLorenzo	Del Valle	Tatiana	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-210	9/15/2026	YLorenzo	Dixon	Nicole	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-211	9/15/2026	YLorenzo	Dougherty	Lauren	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00

2026-2027 P1-B Extra Pay

P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-212	9/15/2026	YLorenzo	Dowling	Nicole	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-213	9/15/2026	YLorenzo	Esteves	Sara	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-214	9/15/2026	YLorenzo	Fasano	Diana	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-215	9/15/2026	YLorenzo	Ferrise	Katherine	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-216	9/15/2026	YLorenzo	Fitzpatrick	Carolyn	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-217	9/15/2026	YLorenzo	Fitzpatrick	Kelly	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-218	9/15/2026	YLorenzo	Gabriel	Erik	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-219	9/15/2026	YLorenzo	Grillias	Maria	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-220	9/15/2026	YLorenzo	Hunter	Donika	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-221	9/15/2026	YLorenzo	Jakositz	Cathy	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-222	9/15/2026	YLorenzo	Kelly	Nicole	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-223	9/15/2026	YLorenzo	Leone	Peter	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-224	9/15/2026	YLorenzo	Lisa-Fernandez	Gina	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00

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P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-225	9/15/2026	YLorenzo	Lopes	Fabian	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-226	9/15/2026	YLorenzo	Mancinelli	Lynn	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-227	9/15/2026	YLorenzo	Martins	Catherine	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-228	9/15/2026	YLorenzo	Martone	Andrew	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-229	9/15/2026	YLorenzo	Maxwell	Amanda	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-230	9/15/2026	YLorenzo	Monek-Neas	Christina	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-231	9/15/2026	YLorenzo	Mongiovi	Jessica	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-232	9/15/2026	YLorenzo	Morel	Analia	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-233	9/15/2026	YLorenzo	Murphy	Erin	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-234	9/15/2026	YLorenzo	Nelson	Edward	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-235	9/15/2026	YLorenzo	Nick	Michele	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-236	9/15/2026	YLorenzo	Martins	Catherine	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-237	9/15/2026	YLorenzo	Orpilla	Jesselyn	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00

2026-2027 P1-B Extra Pay

P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-238	9/15/2026	YLorenzo	Palmucci	Adriana	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-239	9/15/2026	YLorenzo	Pazdan	Nicole	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-240	9/15/2026	YLorenzo	Petras	Larry	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-241	9/15/2026	YLorenzo	Pielech	Michael	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-242	9/15/2026	YLorenzo	Raimo	Lisa	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-243	9/15/2026	YLorenzo	Reiser	Jennifer	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-244	9/15/2026	YLorenzo	Rible	Jill	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-245	9/15/2026	YLorenzo	Romoleroux	Gisselle	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-246	9/15/2026	YLorenzo	Shaw	Joy	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-247	9/15/2026	YLorenzo	Singer	Corinne	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-248	9/15/2026	YLorenzo	Sirni	Sabrina	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-249	9/15/2026	YLorenzo	Smith	Ursula	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-250	9/15/2026	YLorenzo	Sousa	Dino	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00

2026-2027 P1-B Extra Pay

P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-251	9/15/2026	YLorenzo	Springer	Katrina	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-252	9/15/2026	YLorenzo	Stabler	Danielle	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-253	9/15/2026	YLorenzo	Stern	Kathryn	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-254	9/15/2026	YLorenzo	Talbot	Matthew	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-255	9/15/2026	YLorenzo	Tektas	Ayla	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-256	9/15/2026	YLorenzo	Tennen	Lindsey	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-257	9/15/2026	YLorenzo	Winters	Craig	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-258	9/15/2026	YLorenzo	Winters	Jacqueline	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-259	9/15/2026	YLorenzo	Winters	John	KMS	9/3/2026	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
7TH PERIOD STIPENDS											
P1B-260	9/15/2026	Andrea Korb	Rodriguez	Natasha	BMS	9/22/2026	7th per stipend (R.D.)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
P1B-261	9/15/2026	Andrea Korb	White	Daniel	BMS	9/22/2026	7th per stipend (R.D.)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
P1B-262	9/15/2026	Andrea Korb	Flores	Israel	BMS	9/22/2026	7th per stipend (R.D.)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
P1B-263	9/15/2026	Andrea Korb	Murray	Bryan	BMS	9/22/2026	7th per stipend (R.D.)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
P1B-264	9/15/2026	Andrea Korb	Condrack	Jamie	BMS	9/22/2026	7th per stipend (R.D.)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
P1B-265	9/15/2026	Andrea Korb	Barbosa	Christian	BMS	9/22/2026	7th per stipend (R.D.)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary

2026-2027 P1-B Extra Pay

P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-266	9/15/2026	Andrea Korb	Lama	Salomon	BMS	9/3/2026	7th per stipend (R.D.)	Acct. linked to emp. UPC	1/7 of base salary		1/7 of base salary
P1B-267	9/15/2026	YLorenzo	Fasano	Diana	KMS	9/3/2026	7th period stipend	Account linked to employee UPC code	1/7th of base salary		1/7th of base salary
P1B-268	9/15/2026	YLorenzo	Neas	Christina	KMS	9/3/2026	7th period stipend	Account linked to employee UPC code	1/7th of base salary		1/7th of base salary
ABA PROVIDERS											
P1B-269	9/15/2026	SB	Meixner	Dana	District Wide	9/1/2026-6/30/2027	ABA Provider	11-150-100-101-96-19-SS19/17197		\$50.00	\$4,000.00
P1B-270	9/15/2026	SB	Brown	Yvonne	District Wide	9/1/2026-6/30/2027	ABA Provider	11-150-100-101-96-19-SS19/17197		\$50.00	\$4,000.00
P1B-271	9/15/2026	SB	Manderichio	Anthony	District Wide	9/1/2026-6/30/2027	ABA Provider	11-150-100-101-96-19-SS19/17197		\$50.00	\$4,000.00
P1B-272	9/15/2026	SB	Sanghavi	Rachita	District Wide	9/1/2026-6/30/2027	ABA Provider	11-150-100-101-96-19-SS19/17197		\$50.00	\$4,000.00
P1B-273	9/15/2026	SB	Castaneda	David	District Wide	9/1/2026-6/30/2027	ABA Provider	11-150-100-101-96-19-SS19/17197		\$50.00	\$4,000.00
ADDITIONAL STUDENT NEEDS											
P1B-274	9/15/2026	LP	Cacho	Joseph	UHS	9/3/2026	Additional student needs medical / toileting stipend	Acct linked to employee UPC	\$800.00		\$800.00
ATTENDANCE AT IEP MEETINGS											
P1B-275	9/15/2026	CRK	Alicea	Alyssa	District Wide	7/1/2026-8/31/2026	Attendance at IEP meetings - update to the Not to exceed amount	11-000-219-104-78-19-SS19/7070		\$60.00	\$1,100.00

2026-2027 P1-B Extra Pay

P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-276	9/15/2026	CRK	Scaramuzzi	Tara	District Wide	7/1/2026-8/31/2026	Attendance at IEP meetings - update to the Not to exceed amount	11-000-219-104-7 8-19-SS19/7070		\$60.00	\$1,100.00
P1B-277	9/15/2026	CRK	Shaw	Joy	District Wide	7/1/2026-8/31/2026	Attendance at IEP meetings - update to the Not to exceed amount	11-000-219-104-7 8-19-SS19/7070		\$60.00	\$2,000.00
P1B-278	9/15/2026	JTS	Doren	Lisa	District Wide	7/1/2026-8/31/2026	Attendance at IEP meetings CST and Related Service Providers	11-000-219-104-7 8-19-SS19/7070		\$60.00	\$900.00
P1B-279	9/15/2026	CRK	Shaw	Joy	District Wide	7/1/2026-8/31/2026	Attendance at IEP meetings General Education Teacher-Update to not to exceed amount	11-000-219-104-7 8-19-SS19/7070		\$60.00	\$1,920.00
AUDIO VISUAL COORDINATORS											
P1B-280	9/15/2026	E.E. for IT Admin	Riley	Joanna	BHES	9/1/2026	Audio Visual (AV) Coordinator	11-401-100-110-0 1-54 Ext. 7944	\$1,025.00		\$1,025.00
P1B-281	9/15/2026	E.E. for IT Admin	Churus	Eric	BMS	9/1/2026	Audio Visual (AV) Coordinator	11-401-100-110-0 1-54 Ext. 7944	\$1,025.00		\$1,025.00
P1B-282	9/15/2026	E.E. for IT Admin	Gunderson	Jaime	CFES	9/1/2026	Audio Visual (AV) Coordinator	11-401-100-110-0 1-54 Ext. 7944	\$1,025.00		\$1,025.00
P1B-283	9/15/2026	E.E. for IT Admin	McGrath	Brendan	HCES	9/1/2026	Audio Visual (AV) Coordinator	11-401-100-110-0 1-54 Ext. 7944	\$1,025.00		\$1,025.00
P1B-284	9/15/2026	E.E. for IT Admin	Torr	Roseanne	JES	9/1/2026	Audio Visual (AV) Coordinator	11-401-100-110-0 1-54 Ext. 7944	\$1,025.00		\$1,025.00
P1B-285	9/15/2026	E.E. for IT Admin	Maderichio	Anthony	LES	9/1/2026	Audio Visual (AV) Coordinator	11-401-100-110-0 1-54 Ext. 7944	\$1,025.00		\$1,025.00

2026-2027 P1-B Extra Pay

P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-286	9/15/2026	E.E. for IT Admin	Esquivel	Carlos	UHS	9/1/2026	Audio Visual (AV) Coordinator	11-401-100-110-01-54 Ext. 7944	\$1,025.00		\$1,025.00
P1B-287	9/15/2026	E.E. for IT Admin	Riley	Michael	WES	9/1/2026	Audio Visual (AV) Coordinator	11-401-100-110-01-54 Ext. 7944	\$1,025.00		\$1,025.00
P1B-288	9/15/2026	E.E. for IT Admin	Mongiovi	Jessica	KMS	9/1/2026	Audio Visual (AV) Coordinator	11-401-100-110-01-54 Ext. 7944	\$1,025.00		\$1,025.00
CAFETERIA DUTIES											
P1B-289	9/15/2026	Andrea Korb	Darling	Brian	BMS	9/3/2026	Cafeteria Duty	Acct. linked to emp. UPC	\$825.00		\$825.00
P1B-290	9/15/2026	Andrea Korb	D'Avanzo	Rich	BMS	9/3/2026	Cafeteria Duty	Acct. linked to emp. UPC	\$825.00		\$825.00
P1B-291	9/15/2026	Andrea Korb	Toscano	Brian	BMS	9/3/2026	Cafeteria Duty	Acct. linked to emp. UPC	\$825.00		\$825.00
P1B-292	9/15/2026	Andrea Korb	Churus	Eric	BMS	9/3/2026	Cafeteria Duty	Acct. linked to emp. UPC	\$825.00		\$825.00
P1B-293	9/15/2026	Andrea Korb	Dering	Steve	BMS	9/3/2026	Cafeteria Duty	Acct. linked to emp. UPC	\$825.00		\$825.00
P1B-294	9/15/2026	Andrea Korb	Dos Santos	Cassiano	BMS	9/3/2026	Cafeteria Duty	Acct. linked to emp. UPC	\$825.00		\$825.00
P1B-295	9/15/2026	Andrea Korb	Durak	Shannon	BMS	9/3/2026	Cafeteria Duty	Acct. linked to emp. UPC	\$825.00		\$825.00
P1B-296	9/15/2026	Andrea Korb	Guerra-Frazier	Patricia	BMS	9/3/2026	Cafeteria Duty	Acct. linked to emp. UPC	\$825.00		\$825.00
P1B-297	9/15/2026	Andrea Korb	Sanchez	Nichol	BMS	9/3/2026	Cafeteria Duty	Acct. linked to emp. UPC	\$825.00		\$825.00
P1B-298	9/15/2026	Andrea Korb	Martys	Mary	BMS	9/3/2026	Cafeteria Duty	Acct. linked to emp. UPC	\$825.00		\$825.00
P1B-299	9/15/2026	Andrea Korb	Myers	Stephen	BMS	9/3/2026	Cafeteria Duty	Acct. linked to emp. UPC	\$825.00		\$825.00
P1B-300	9/15/2026	Andrea Korb	Navata	Marvin	BMS	9/3/2026	Cafeteria Duty	Acct. linked to emp. UPC	\$825.00		\$825.00
P1B-301	9/15/2026	Andrea Korb	Radzik	Steve	BMS	9/3/2026	Cafeteria Duty	Acct. linked to emp. UPC	\$825.00		\$825.00

2026-2027 P1-B Extra Pay

P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-302	9/15/2026	Andrea Korb	Singletary	Terron	BMS	9/3/2026	Cafeteria Duty	Acct. linked to emp. UPC	\$825.00		\$825.00
P1B-303	9/15/2026	Andrea Korb	Vayas	Anjelika	BMS	9/3/2026	Cafeteria Duty	Acct. linked to emp. UPC	\$825.00		\$825.00
P1B-304	9/15/2026	YLorenzo	Brehm	Alison	KMS	9/3/2026	Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-305	9/15/2026	YLorenzo	Orpilla	Jesselyn	KMS	9/3/2026	Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-306	9/15/2026	YLorenzo	DeBarbieri	Daniel	KMS	9/3/2026	Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-307	9/15/2026	YLorenzo	Lisa-Fernandez	Gina	KMS	9/3/2026	Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-308	9/15/2026	YLorenzo	Mongiovi	Jessica	KMS	9/3/2026	Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-309	9/15/2026	YLorenzo	Smith	Ursula	KMS	9/3/2026	Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-310	9/15/2026	YLorenzo	Nelson	Ed	KMS	9/3/2026	Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-311	9/15/2026	YLorenzo	Pielech	Michael	KMS	9/3/2026	Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-312	9/15/2026	YLorenzo	Rible	Jill	KMS	9/3/2026	Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-313	9/15/2026	YLorenzo	Sirni	Sabrina	KMS	9/3/2026	Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-314	9/15/2026	YLorenzo	Winters	John	KMS	9/3/2026	Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-315	9/15/2026	YLorenzo	Campbell	Paul	KMS	9/3/2026	Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00

2026-2027 P1-B Extra Pay

P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-316	9/15/2026	A. Bossard	Hannon	Melissa	UHS	9/3/2026	Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-317	9/15/2026	A. Bossard	Latham	Justin	UHS	9/3/2026	Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-318	9/15/2026	A. Bossard	Cocozziello	Jan	UHS	9/3/2026	Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-319	9/15/2026	A. Bossard	Willoughby	Edward	UHS	9/3/2026	Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-320	9/15/2026	A. Bossard	Feeley	Kevin	UHS	9/3/2026	Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-321	9/15/2026	A. Bossard	Faranda	Ross	UHS	9/3/2026	Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-322	9/15/2026	A. Bossard	Gangemi	Dominic	UHS	9/3/2026	Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-323	9/15/2026	A. Bossard	Berzanskis	Michael	UHS	9/3/2026	Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-324	9/15/2026	A. Bossard	Drouet	Gabe	UHS	9/3/2026	Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-325	9/15/2026	A. Bossard	Matta	Kimberly	UHS	9/3/2026	Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-326	9/15/2026	A. Bossard	Filippone	Angelica	UHS	9/3/2026	Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-327	9/15/2026	A. Bossard	Henry	Cameron	UHS	9/3/2026	Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
P1B-328	9/15/2026	A. Bossard	Jackson	Eric	UHS	9/3/2026	Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00

2026-2027 P1-B Extra Pay

P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-329	9/15/2026	A. Bossard	Nigrinis	Lisetty	UHS	9/3/2026	Cafeteria Duty	Account linked to employee UPC code	\$825.00		\$825.00
COORDINATOR OF CBI AFTER HOURS PROGRAM											
P1B-330	9/15/2026	SB	Moriello	Alexia	District Wide	9/1/2026- 6/30/2027	Coordinator of CBI After Hours Program	11-000-216-110-0 1-19-SS19/7042		\$90.00	\$4,500.00
CST EVALUATIONS											
P1B-331	9/15/2026	JTS	Alicea	Alyssa	District Wide	9/16/2026- 6/30/2027	CST Evaluations	11-000-219-104-0 2-19-SS19/7069	\$310/eval		\$1,860.00
P1B-332	9/15/2026	JTS	Antonucci	Ana	District Wide	9/16/2026- 6/30/2027	CST Evaluations	11-000-219-104-0 2-19-SS19/7069	\$310/eval		\$1,860.00
P1B-333	9/15/2026	JTS	Garran	Darlene	District Wide	9/16/2026- 6/30/2027	CST Evaluations	11-000-219-104-0 2-19-SS19/7069	\$310/eval		\$1,860.00
P1B-334	9/15/2026	JTS	Kane	Sheryl	District Wide	9/16/2026- 6/30/2027	CST Evaluations	11-000-219-104-0 2-19-SS19/7069	\$310/eval		\$1,860.00
P1B-335	9/15/2026	JTS	Lawler	Heather	District Wide	9/16/2026- 6/30/2027	CST Evaluations	11-000-219-104-0 2-19-SS19/7069	\$310/eval		\$1,860.00
P1B-336	9/15/2026	JTS	Mauriello	Natalie	District Wide	9/16/2026- 6/30/2027	CST Evaluations	11-000-219-104-0 2-19-SS19/7069	\$310/eval		\$1,860.00
P1B-337	9/15/2026	JTS	Newell	Michelle	District Wide	9/16/2026- 6/30/2027	CST Evaluations	11-000-219-104-0 2-19-SS19/7069	\$310/eval		\$1,860.00
P1B-338	9/15/2026	JTS	Ring	Kari	District Wide	9/16/2026- 6/30/2027	CST Evaluations	11-000-219-104-0 2-19-SS19/7069	\$310/eval		\$1,860.00

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P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-339	9/15/2026	JTS	Sampson	Nicole	District Wide	9/16/2026- 6/30/2027	CST Evaluations	11-000-219-104-0 2-19-SS19/7069	\$310/eval		\$1,860.00
P1B-340	9/15/2026	SB	Seugling	Daniel	District Wide	9/16/2026- 6/30/2027	CST Evaluations	11-000-219-104-0 2-19-SS19/7069	\$310/eval		\$1,860.00
P1B-341	9/15/2026	JTS	Shpunder	Christina	District Wide	9/16/2026- 6/30/2027	CST Evaluations	11-000-219-104-0 2-19-SS19/7069	\$310/eval		\$1,860.00
P1B-342	9/15/2026	JTS	Toglia	Elyse	District Wide	9/16/2026- 6/30/2027	CST Evaluations	11-000-219-104-0 2-19-SS19/7069	\$310/eval		\$1,860.00
P1B-343	9/15/2026	JTS	Whiteman-Land	Michaela	District Wide	9/16/2026- 6/30/2027	CST Evaluations	11-000-219-104-0 2-19-SS19/7069	\$310/eval		\$1,860.00
EXTRACURRICULAR PARAPROFESSIONALS											
P1B-344	9/15/2026	SB	Martinez	Paula	District Wide	9/1/2026- 6/30/2027	Extracurricular Paraprofessional	11-401-100-110-0 2-19-SS19/7946		\$19.20	\$1,500.00
P1B-345	9/15/2026	SB	Holmes	Sharon	District Wide	9/1/2026- 6/30/2027	Extracurricular Paraprofessional	11-401-100-110-0 2-19-SS19/7946		\$19.20	\$1,500.00
P1B-346	9/15/2026	JTS	Strobel	Patricia	District Wide	9/1/2026- 6/30/2027	Extracurricular Paraprofessional	11-401-100-110-0 2-19-SS19/7946		\$25.00	\$1,500.00
P1B-347	9/15/2026	JTS	Strobel	Patricia	District Wide	9/1/2026- 6/30/2027	Extracurricular Paraprofessional	11-401-100-110-0 2-19-SS19/7946		\$19.20	\$1,500.00
P1B-348	9/15/2026	SB	Puerto	Keyla	District Wide	9/1/2026- 6/30/2027	Extracurricular Paraprofessional	11-401-100-110-0 2-19-SS19/7946		\$19.20	\$1,500.00

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P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-349	9/15/2026	SB	Kohn	Lauren	District Wide	9/1/2026-6/30/2027	Extracurricular Paraprofessional	11-401-100-110-02-19-SS19/7946		\$19.20	\$1,500.00
P1B-350	9/15/2026	SB	Meixner	Dana	District Wide	9/1/2026-6/30/2027	Extracurricular Paraprofessional	11-401-100-110-02-19-SS19/7946		\$19.20	\$1,500.00
P1B-351	9/15/2026	SB	Pascucci	Janine	District Wide	9/1/2026-6/30/2027	Extracurricular Paraprofessional	11-401-100-110-02-19-SS19/7946		\$19.20	\$1,500.00
P1B-352	9/15/2026	SB	Wallace	Gillian	District Wide	9/1/2026-6/30/2027	Extracurricular Paraprofessional	11-401-100-110-02-19-SS19/7946		\$19.20	\$1,500.00
P1B-353	9/15/2026	SB	Marroquin	Elizabeth	District Wide	9/9/2026-6/30/2027	Extracurricular Paraprofessional	11-401-100-110-02-19-SS19/7946		\$19.20	\$1,500.00
HALL DUTIES											
P1B-354	9/15/2026	A. Bossard	Alarcon	Gonzalo	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-355	9/15/2026	A. Bossard	Boakye	Elizabeth	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-356	9/15/2026	A. Bossard	Boegershausen	Britt	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-357	9/15/2026	A. Bossard	Boffa	Edward	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-358	9/15/2026	A. Bossard	Borges	Roseanne	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-359	9/15/2026	A. Bossard	Briceno	Maria	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00

2026-2027 P1-B Extra Pay

P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-360	9/15/2026	A. Bossard	Brown	Darryl	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-361	9/15/2026	A. Bossard	Brubaker	Jennifer	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-362	9/15/2026	A. Bossard	Carr	Ashley	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-363	9/15/2026	A. Bossard	Catino	Rich	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-364	9/15/2026	A. Bossard	Catino	Rich	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-365	9/15/2026	A. Bossard	Chung	Bethany	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-366	9/15/2026	A. Bossard	Ciaglia	Tracy	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-367	9/15/2026	A. Bossard	Coppola	Marie	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-368	9/15/2026	A. Bossard	Cuniglio	Dominic	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-369	9/15/2026	A. Bossard	Daly	Shannon	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-370	9/15/2026	A. Bossard	Damo	Thiana	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-371	9/15/2026	A. Bossard	DaSilva	Alexa	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-372	9/15/2026	A. Bossard	Deluca	Frank	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00

2026-2027 P1-B Extra Pay

P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-373	9/15/2026	A. Bossard	DeRosa	Anthony	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-374	9/15/2026	A. Bossard	DeSousa	Jennifer	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-375	9/15/2026	A. Bossard	Dube	Heather	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-376	9/15/2026	A. Bossard	Dye	George	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-377	9/15/2026	A. Bossard	Esquivel	Diane	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-378	9/15/2026	A. Bossard	Figueirido	Jonathan	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-379	9/15/2026	A. Bossard	Fioritio	Jessica	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-380	9/15/2026	A. Bossard	Franey	Jaclyn	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-381	9/15/2026	A. Bossard	Gangemi	Dominic	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-382	9/15/2026	A. Bossard	Garcia	Laura	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-383	9/15/2026	A. Bossard	Giamella	Frank	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-384	9/15/2026	A. Bossard	Hargrave	Marjorie	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-385	9/15/2026	A. Bossard	Joyce	Kellie	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00

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P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-386	9/15/2026	A. Bossard	Kardos	Lisa	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-387	9/15/2026	A. Bossard	Mangroo	Christine	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-388	9/15/2026	A. Bossard	Marshall	Troy	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-389	9/15/2026	A. Bossard	Mazur	Rebecca	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-390	9/15/2026	A. Bossard	Menders	Michele	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-391	9/15/2026	A. Bossard	Meyer	Justin	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-392	9/15/2026	A. Bossard	Moorman	Bahia Gabrielle	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-393	9/15/2026	A. Bossard	Motta	Jessica	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-394	9/15/2026	A. Bossard	Moussallem	Sandra	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-395	9/15/2026	A. Bossard	Neshimka	Michael	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-396	9/15/2026	A. Bossard	Ocasio	Tatiana	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-397	9/15/2026	A. Bossard	Oliveira	Marissa	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-398	9/15/2026	A. Bossard	Pedicini	Alexander	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00

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P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-399	9/15/2026	A. Bossard	Piotrowski	Stephen	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-400	9/15/2026	A. Bossard	Price-Barbosa	Jennifer	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-401	9/15/2026	A. Bossard	Raffaele	Adam	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-402	9/15/2026	A. Bossard	Rivera	Jobina	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-403	9/15/2026	A. Bossard	Rodriguez	Nicole	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-404	9/15/2026	A. Bossard	Saladino	Julia	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-405	9/15/2026	A. Bossard	Sapia	Julia	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-406	9/15/2026	A. Bossard	Scaramuzzi	Tara	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-407	9/15/2026	A. Bossard	Scott	Jessica	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-408	9/15/2026	A. Bossard	Selby	Alysse	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-409	9/15/2026	A. Bossard	Sereno	Michael	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-410	9/15/2026	A. Bossard	Soto	Helen	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-411	9/15/2026	A. Bossard	Torres	Yahari	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00

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P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-412	9/15/2026	A. Bossard	Udhu	Ndidi	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-413	9/15/2026	A. Bossard	Wang Tsai	Stephen	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
P1B-414	9/15/2026	A. Bossard	Wright	Omar	UHS	9/3/2026	Hall Duty	Account linked to employee UPC code		\$400.00	\$400.00
HIGH IMPACT POSITIONS											
P1B-415	9/15/2026	M. Malang	Glenn	Melissa	District Wide	9/1/2026	High Impact Data Coach Coordinator for Virtual Program ELA	20-450-200-100-01-20	\$3,000.00		\$3,000.00
P1B-416	9/15/2026	M. Malang	Baskerville	Tshandi	District Wide	9/1/2026	High Impact Data Coach Coordinator for Virtual Program Math	20-450-200-100-01-20	\$3,000.00		\$3,000.00
P1B-417	9/15/2026	M. Malang	Baskerville	Tshandi	CFES	10/5/2026	High Impact Tutoring Grant AM LEAD Teacher	20-450-100-100-01-20		\$55.00	\$5,775.00
P1B-418	9/15/2026	M. Malang	Marano	Kimberly	WES	10/5/2026	High Impact Tutoring Grant AM LEAD Teacher	20-450-100-100-01-20		\$55.00	\$5,775.00
P1B-419	9/15/2026	M. Malang	Pallitta	Alyssa	BHES	10/5/2026	High Impact Tutoring Grant AM Substitute LEAD Teacher	20-450-100-100-01-20		\$55.00	\$5,775.00
P1B-420	9/15/2026	M. Malang	Streeter	Erika	BHES	10/5/2026	High Impact Tutoring Grant AM Substitute LEAD Teacher	20-450-100-100-01-20		\$55.00	\$5,775.00
P1B-421	9/15/2026	M. Malang	Cassidy	Donna	LES	10/5/2026	High Impact Tutoring Grant AM Substitute LEAD Teacher	20-450-100-100-01-20		\$55.00	\$5,775.00
P1B-422	9/15/2026	M. Malang	Sibilia	Maria	LES	10/5/2026	High Impact Tutoring Grant AM Substitute LEAD Teacher	20-450-100-100-01-20		\$55.00	\$5,775.00

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P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-423	9/15/2026	M. Malang	Manderichio	Anthony	LES	10/5/2026	High Impact Tutoring Grant AM Substitute LEAD Teacher	20-450-100-100- 01-20		\$55.00	\$5,775.00
P1B-424	9/15/2026	M. Malang	Jones	Stephanie	BHES	10/5/2026	High Impact Tutoring Grant AM Teacher (ELA or Mathematics)	20-450-100-100- 01-20		\$46.00	\$3,864.00
P1B-425	9/15/2026	M. Malang	Streeter	Erika	BHES	10/5/2026	High Impact Tutoring Grant AM Teacher (ELA or Mathematics)	20-450-100-100- 01-20		\$46.00	\$3,864.00
P1B-426	9/15/2026	M. Malang	Sibilia	Maria	LES	10/5/2026	High Impact Tutoring Grant AM Teacher (ELA or Mathematics)	20-450-100-100- 01-20		\$46.00	\$3,864.00
P1B-427	9/15/2026	M. Malang	Moore	Cara	LES	10/5/2026	High Impact Tutoring Grant AM Teacher (ELA or Mathematics)	20-450-100-100- 01-20		\$46.00	\$3,864.00
P1B-428	9/15/2026	M. Malang	Mandericchio	Anthony	LES	10/5/2026	High Impact Tutoring Grant AM Teacher (ELA or Mathematics)	20-450-100-100- 01-20		\$46.00	\$3,864.00
P1B-429	9/15/2026	M. Malang	Gabriel	Ana	LES	10/5/2026	High Impact Tutoring Grant AM Teacher (ELA or Mathematics)	20-450-100-100- 01-20		\$46.00	\$3,864.00
P1B-430	9/15/2026	M. Malang	McDonald	Tiphani	LES	10/5/2026	High Impact Tutoring Grant AM Teacher (ELA or Mathematics)	20-450-100-100- 01-20		\$46.00	\$3,864.00
P1B-431	9/15/2026	M. Malang	Botros	Joanna	LES	10/5/2026	High Impact Tutoring Grant AM Teacher (ELA or Mathematics)	20-450-100-100- 01-20		\$46.00	\$3,864.00
P1B-432	9/15/2026	M. Malang	Rokosz	Emily	WES	10/5/2026	High Impact Tutoring Grant AM Teacher (ELA or Mathematics)	20-450-100-100- 01-20		\$46.00	\$3,864.00

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P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-433	9/15/2026	M. Malang	Crane	Jennifer	WES	10/5/2026	High Impact Tutoring Grant AM Teacher (ELA or Mathematics)	20-450-100-100-01-20		\$46.00	\$3,864.00
P1B-434	9/15/2026	M. Malang	Rodrigues	Cristianna	WES	10/5/2026	High Impact Tutoring Grant AM Teacher (ELA or Mathematics)	20-450-100-100-01-20		\$46.00	\$3,864.00
P1B-435	9/15/2026	M. Malang	Cassidy	Donna	LES	10/5/2026	High Impact Tutoring Grant AM Teacher (ELA or Mathematics)	20-450-100-100-01-20		\$46.00	\$3,864.00
HOME INSTRUCTION											
P1B-436	9/15/2026	SB	Manderichio	Anthony	District Wide	9/16/2026-6/30/2027	Home Instruction	11-150-100-101-96-19-SS19/17197		\$46.00	\$10,000.00
P1B-437	9/15/2026	SB	Graham	Kari	District Wide	9/16/2026-6/30/2027	Home Instruction	11-150-100-101-96-19-SS19/17197		\$46.00	\$10,000.00
P1B-438	9/15/2026	SB	Rodriguez	Alicia	District Wide	9/16/2026-6/30/2027	Home Instruction	11-150-100-101-96-19-SS19/17197		\$46.00	\$10,000.00
P1B-439	9/15/2026	SB	Osborne	Nicole	District Wide	9/16/2026-6/30/2027	Home Instruction	11-150-100-101-96-19-SS19/17197		\$46.00	\$10,000.00
MONITORS											
P1B-440	9/15/2026	Y. Wright	Logan	Majetta	BHES	9/1/2026	Monitor - Afterschool	11-000-262-107-02-02-BH02-08016907		\$27.00	\$4,000.00
P1B-441	9/15/2026	Y. Wright	Damato	Patricia	BHES	9/1/2026	Monitor - Breakfast	11-000-262-107-02-02-BH02-08016907		\$27.00	\$3,355.00
P1B-442	9/15/2026	Y. Wright	Supino	Judy	BHES	9/1/2026	Monitor - Breakfast	11-000-262-107-02-02-BH02-08016907		\$27.00	\$3,355.00

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P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-443	9/15/2026	Y. Wright	Neshimka	Phyllis	BHES	9/1/2026	Monitor - Breakfast	11-000-262-107-02-02-BH02-080 16907		\$27.00	\$3,355.00
P1B-444	9/15/2026	Y. Wright	Orion	Crandal	BHES	9/1/2026	Monitor - SUB Afterschool	11-000-262-107-02-02-BH02-080 16907		\$27.00	\$4,000.00
P1B-445	9/15/2026	Y. Wright	Orion	Crandal	BHES	9/1/2026	Monitor - Sub Breakfast	11-000-262-107-02-02-BH02-080 16907		\$27.00	\$3,355.00
P1B-446	9/15/2026	Robyn Posternock	Andre	Joelle	BMS	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-08-11-BS11		\$27.00	\$4,050.00
P1B-447	9/15/2026	Robyn Posternock	Dos Santos	Cassiano	BMS	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-08-11-BS11		\$27.00	\$4,050.00
P1B-448	9/15/2026	Robyn Posternock	Osborne	Nicole	BMS	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-08-11-BS11		\$27.00	\$4,050.00
P1B-449	9/15/2026	Robyn Posternock	Marcario	Stephanie	BMS	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-08-11-BS11		\$27.00	\$4,050.00
P1B-450	9/15/2026	Robyn Posternock	Magid	Heather	BMS	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-08-11-BS11		\$27.00	\$4,050.00

2026-2027 P1-B Extra Pay

P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-451	9/15/2026	Robyn Posternock	Schraer	Diana	BMS	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-0 8-11-BS11		\$27.00	\$4,050.00
P1B-452	9/15/2026	Robyn Posternock	Bhatti	Farhat	BMS	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-0 8-11-BS11		\$27.00	\$4,050.00
P1B-453	9/15/2026	Robyn Posternock	Pullano	Jennie	BMS	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-0 8-11-BS11		\$27.00	\$4,050.00
P1B-454	9/15/2026	Robyn Posternock	Murray	Bryan	BMS	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-0 8-11-BS11		\$27.00	\$4,050.00
P1B-455	9/15/2026	Robyn Posternock	Guerra-Frazier	Patricia	BMS	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-0 8-11-BS11		\$27.00	\$4,050.00
P1B-456	9/15/2026	Robyn Posternock	Dellanno	Paul	BMS	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-0 8-11-BS11		\$27.00	\$4,050.00
P1B-457	9/15/2026	Robyn Posternock	Matias	Catarina	BMS	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-0 8-11-BS11		\$27.00	\$4,050.00

2026-2027 P1-B Extra Pay

P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-458	9/15/2026	Kloc	Williams	Bridget	BMS	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-0 8-11-BS11		\$27.00	\$4,050.00
P1B-459	9/15/2026	Kloc	Restrepo	Christian	BMS	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-0 8-11-BS11		\$27.00	\$4,050.00
P1B-460	9/15/2026	Kloc	Goodman	David	BMS	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-0 8-11-BS11		\$27.00	\$4,050.00
P1B-461	9/15/2026	Robyn Posternock	Brody	Robyn	BMS	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-0 8-11-BS11		\$27.00	\$4,050.00
P1B-462	9/15/2026	Robyn Posternock	Condrack	Jamie	BMS	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-0 8-11-BS11		\$27.00	\$4,050.00
P1B-463	9/15/2026	Robyn Posternock	Hanisek	William	BMS	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-0 8-11-BS11		\$27.00	\$4,050.00
P1B-464	9/15/2026	Robyn Posternock	Lago	Jonathan	BMS	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-0 8-11-BS11		\$27.00	\$4,050.00

2026-2027 P1-B Extra Pay

P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-465	9/15/2026	Korb	Grindell	Rhonda	BMS	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-0 8-11-BS11		\$27.00	\$4,050.00
P1B-466	9/15/2026	Korb	Rafaelle	Robin	BMS	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-0 8-11-BS11		\$27.00	\$4,050.00
P1B-467	9/15/2026	sdrayton	Madriz	Zaide	CFES	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	110002621070203		\$27.00	\$4,860.00
P1B-468	9/15/2026	sdrayton	Ciaccio	Gina	CFES	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	110002621070203		\$27.00	\$4,860.00
P1B-469	9/15/2026	sdrayton	Mahmutaj	Aida	CFES	9/1/2026	Monitor - AM	11000262 1070203		\$27.00	\$4,860.00
P1B-470	9/15/2026	sdrayton	Fox	Zara	CFES	9/1/2026	Monitor - PM	11000262 1070203		\$27.00	\$4,860.00
P1B-471	9/15/2026	Costello	Matos	Ivonne	HCES	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-0 2-12		\$27.00	\$5,000.00
P1B-472	9/15/2026	Costello	Tavares	Sofia	HCES	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-0 2-12		\$27.00	\$5,000.00

2026-2027 P1-B Extra Pay

P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-473	9/15/2026	Costello	Guarino	Rosina	HCES	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-02-12		\$27.00	\$5,000.00
P1B-474	9/15/2026	Costello	Somma	Salvatore	HCES	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-02-12		\$27.00	\$5,000.00
P1B-475	9/15/2026	Costello	Somma	Salvatore	HCES	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-02-12		\$27.00	\$5,000.00
P1B-476	9/15/2026	Costello	Guarino	Rosina	HCES	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-02-12		\$27.00	\$5,000.00
P1B-477	9/15/2026	K. Baskerville	Torr	Roseanne	JES	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-02-06		\$27.00	\$3,000.00
P1B-478	9/15/2026	K.Baskerville	Frederickson	Carolyn	JES	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-02-06		\$27.00	\$3,000.00
P1B-479	9/15/2026	K. Baskerville	Schill	Brittany	JES	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-02-06		\$27.00	\$3,000.00

2026-2027 P1-B Extra Pay

P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-480	9/15/2026	K. Baskerville	Parnes	Michelle	JES	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-02-07		\$27.00	\$3,000.00
P1B-481	9/15/2026	K. Baskerville	Silas-Bolden	Lillian	JES	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-02-07		\$27.00	\$3,000.00
P1B-482	9/15/2026	K. Baskerville	Torr	Roseanne	JES	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-02-06		\$27.00	\$3,000.00
P1B-483	9/15/2026	YLorenzo	Shaw	Joy	KMS	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-08-09-KS09 Extn. 16903		\$27.00	\$3,373.65
P1B-484	9/15/2026	YLorenzo	Winters	Craig	KMS	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-08-09-KS09 Extn. 16903		\$27.00	\$3,373.65
P1B-485	9/15/2026	YLorenzo	Winters	Jacqueline	KMS	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-08-09-KS09 Extn. 16903		\$27.00	\$3,373.65
P1B-486	9/15/2026	YLorenzo	Winters	John	KMS	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-08-09-KS09 Extn. 16903		\$27.00	\$3,373.65

2026-2027 P1-B Extra Pay

P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-487	9/15/2026	YLorenzo	Maxwell	Amanda	KMS	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-0 8-09-KS09 Extn. 16903		\$27.00	\$3,373.65
P1B-488	9/15/2026	YLorenzo	DeBarbieri	Dan	KMS	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-0 8-09-KS09 Extn. 16903		\$27.00	\$3,373.65
P1B-489	9/15/2026	YLorenzo	Sirni	Sabrina	KMS	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-0 8-09-KS09 Extn. 16903		\$27.00	\$3,373.65
P1B-490	9/15/2026	YLorenzo	Brehm	Alison	KMS	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-0 8-09-KS09 Extn. 16903		\$27.00	\$3,373.65
P1B-491	9/15/2026	YLorenzo	Castillo	Mary	KMS	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-0 8-09-KS09 Extn. 16903		\$27.00	\$3,373.65
P1B-492	9/15/2026	YLorenzo	Stabler	Danielle	KMS	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-0 8-09-KS09 Extn. 16903		\$27.00	\$3,373.65
P1B-493	9/15/2026	YLorenzo	Steensen	Andrea	KMS	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-0 8-09-KS09 Extn. 16903		\$27.00	\$3,373.65

2026-2027 P1-B Extra Pay

P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-494	9/15/2026	YLorenzo	Pielech	Mike	KMS	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-0 8-09-KS09 Extn. 16903		\$27.00	\$3,373.65
P1B-495	9/15/2026	D. Lupo	Shaw	Eric	LES	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-0 2-070-LS07		\$27.00	\$5,000.00
P1B-496	9/15/2026	D. Lupo	Koncewicz	Michele	LES	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-0 2-070-LS07		\$27.00	\$5,000.00
P1B-497	9/15/2026	D. Lupo	Shanley	Heather	Livingston	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-421-100-101-6 2-54-07		\$27.00	\$5,000.00
P1B-498	9/15/2026	D. Lupo	Caverly	Bonnie	Livingston	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-421-100-101-6 2-54-07		\$27.00	\$5,000.00
P1B-499	9/15/2026	D. Lupo	Deja	Neal	Livingston	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-421-100-101-6 2-54-07		\$27.00	\$5,000.00
P1B-500	9/15/2026	L. Oates	Beaumont	Sarah	TUPS PreK Center	9/1/2026	Monitor - AM/PM	11-000-262-107-0 8-04-FS04-100		\$27.00	\$5,400.00
P1B-501	9/15/2026	L. Oates	Kelly	Robin	TUPS PreK Center	9/1/2026	Monitor - AM/PM	11-000-262-107-0 8-04-FS04-100		\$27.00	\$5,400.00
P1B-502	9/15/2026	L. Oates	Sousa	Maria	TUPS PreK Center	9/1/2026	Monitor - AM/PM	11-000-262-107-0 8-04-FS04-100		\$27.00	\$5,400.00

2026-2027 P1-B Extra Pay

P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-503	9/15/2026	L. Oates	Stewart	Darus	TUPS PreK Center	9/1/2026	Monitor - AM/PM	11-000-262-107-0 8-04-FS04-100		\$27.00	\$5,400.00
P1B-504	9/15/2026	L. Oates	Acevedo	Johanna	TUPS PreK Center	9/1/2026	Monitor - Breakfast	11-000-262-107-0 2-04-FS04-100		\$27.00	\$5,400.00
P1B-505	9/15/2026	L. Oates	Iakovakis	Gabrielle	TUPS PreK Center	9/1/2026	Monitor - Breakfast	11-000-262-107-0 2-04-FS04-100		\$27.00	\$5,400.00
P1B-506	9/15/2026	A. Bossard	Fischman	Jill	UHS	9/3/2026	Monitor - late entry	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS Monitors below
P1B-507	9/15/2026	A. Bossard	Titus	Charles	UHS	9/3/2026	Monitor - late entry	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS Monitors below
P1B-508	9/15/2026	A. Bossard	Alicock	Taliah	UHS	9/3/2026	Monitor - late entry	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS Monitors below
P1B-509	9/15/2026	A. Bossard	Thompson	Robert	UHS	9/3/2026	Monitor - late entry	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS Monitors below
P1B-510	9/15/2026	A. Bossard	Hannon	Melissa	UHS	9/3/2026	Monitor - late entry	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS Monitors below
P1B-511	9/15/2026	A. Bossard	Ferroni	Nicholas	UHS	9/3/2026	Monitor - late entry	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS Monitors below
P1B-512	9/15/2026	A. Bossard	Weaver	Thomas	UHS	9/3/2026	Monitor - late entry	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS Monitors below

2026-2027 P1-B Extra Pay

P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-513	9/15/2026	A. Bossard	Loften-Harris	Erick	UHS	9/3/2026	Monitor - late entry	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS Monitors below
P1B-514	9/15/2026	A. Bossard	Betancur	Juan	UHS	9/3/2026	Monitor - late entry	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS Monitors below
P1B-515	9/15/2026	A. Bossard	Schweitzer	Maritza	UHS	9/3/2026	Monitor - late entry	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS Monitors below
P1B-516	9/15/2026	A. Bossard	Hector	Deirdre	UHS	9/3/2026	Monitor - late entry	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS Monitors below
P1B-517	9/15/2026	A. Bossard	Costello	Joe	UHS	9/3/2026	Monitor - late entry	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS Monitors below
P1B-518	9/15/2026	A. Bossard	Kenny	Andy	UHS	9/3/2026	Monitor - late entry	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS Monitors below
P1B-519	9/15/2026	A. Bossard	Hall	Jill	UHS	9/3/2026	Monitor- AM/PM	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS AM/PM Monitors below
P1B-520	9/15/2026	A. Bossard	Ciaglia	Tracy	UHS	9/3/2026	Monitor- AM/PM	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS AM/PM Monitors below

2026-2027 P1-B Extra Pay

P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-521	9/15/2026	A. Bossard	Pagano	Gabriel	UHS	9/3/2026	Monitor- AM/PM	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS AM/PM Monitors below
P1B-522	9/15/2026	A. Bossard	Neshimka	Michael	UHS	9/3/2026	Monitor- AM/PM	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS AM/PM Monitors below
P1B-523	9/15/2026	A. Bossard	DeGeorge	Linda	UHS	9/3/2026	Monitor- AM/PM	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS AM/PM Monitors below
P1B-524	9/15/2026	A. Bossard	Birstler	Christina	UHS	9/3/2026	Monitor- AM/PM	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS AM/PM Monitors below
P1B-525	9/15/2026	A. Bossard	DeRosa	Anthony	UHS	9/3/2026	Monitor- AM/PM	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS AM/PM Monitors below
P1B-526	9/15/2026	A. Bossard	Pavick	Greg	UHS	9/3/2026	Monitor- AM/PM	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS AM/PM Monitors below
P1B-527	9/15/2026	A. Bossard	Botros	Peter	UHS	9/3/2026	Monitor- AM/PM	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS AM/PM Monitors below

2026-2027 P1-B Extra Pay

P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-528	9/15/2026	A. Bossard	Hargrave	Marjorie	UHS	9/3/2026	Monitor- AM/PM	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS AM/PM Monitors below
P1B-529	9/15/2026	A. Bossard	Scheuermann	Danielle	UHS	9/3/2026	Monitor- AM/PM	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS AM/PM Monitors below
P1B-530	9/15/2026	A. Bossard	Sukovich	Robert	UHS	9/3/2026	Monitor- AM/PM	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS AM/PM Monitors below
P1B-531	9/15/2026	A. Bossard	White	Stephanie	UHS	9/3/2026	Monitor- AM/PM	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS AM/PM Monitors below
P1B-532	9/15/2026	A. Bossard	Hannon	Melissa	UHS	9/3/2026	Monitor- AM/PM	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS AM/PM Monitors below
P1B-533	9/15/2026	A. Bossard	Rivera	Jobina	UHS	9/3/2026	Monitor- AM/PM	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS AM/PM Monitors below
P1B-534	9/15/2026	A. Bossard	Sahr	Doreen	UHS	9/3/2026	Monitor- AM/PM	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS AM/PM Monitors below

2026-2027 P1-B Extra Pay

P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-535	9/15/2026	A. Bossard	Fischman	Jill	UHS	9/3/2026	Monitor- AM/PM	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS AM/PM Monitors below
P1B-536	9/15/2026	A. Bossard	Feeley	Kevin	UHS	9/3/2026	Monitor- AM/PM	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS AM/PM Monitors below
P1B-537	9/15/2026	A. Bossard	Abbate	Noreen	UHS	9/3/2026	Monitor- AM/PM	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS AM/PM Monitors below
P1B-538	9/15/2026	A. Bossard	Navarette	Angel	UHS	9/3/2026	Monitor- AM/PM	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS AM/PM Monitors below
P1B-539	9/15/2026	A. Bossard	Rodriguez	Nicole	UHS	9/3/2026	Monitor- AM/PM	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS AM/PM Monitors below
P1B-540	9/15/2026	A. Bossard	Thompson	Robert	UHS	9/3/2026	Monitor- AM/PM	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS AM/PM Monitors below
P1B-541	9/15/2026	A. Bossard	Mozee	Janiya	UHS	9/3/2026	Monitor- AM/PM	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS AM/PM Monitors below

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P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-542	9/15/2026	A. Bossard	Jackson	Eric	UHS	9/3/2026	Monitor- AM/PM	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS AM/PM Monitors below
P1B-543	9/15/2026	A. Bossard	Kaplan	Megan	UHS	9/3/2026	Monitor- AM/PM	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS AM/PM Monitors below
P1B-544	9/15/2026	A. Bossard	Saladino	Julia	UHS	9/3/2026	Monitor- AM/PM	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS AM/PM Monitors below
P1B-545	9/15/2026	A. Bossard	Strobel	Patricia	UHS	9/3/2026	Monitor- AM/PM	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS AM/PM Monitors below
P1B-546	9/15/2026	A. Bossard	Santillo	Joseph	UHS	9/3/2026	Monitor- AM/PM	11-000-262-107-0 8-10-HS10-050 (16904)		\$27.00	Not to exceed total budget for all UHS AM/PM Monitors below
Total budget for UHS Monitors for the 2026 - 2027 SY:											\$29,262.00
P1B-547	9/15/2026	Mary DiNardo	Marano	Kimberly	WES	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-0 2-08-WS-08		\$27.00	\$4,498.20

2026-2027 P1-B Extra Pay

P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-548	9/15/2026	Mary DiNardo	Menoni	Russ	WES	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-0 2-08-WS-08		\$27.00	\$4,498.20
P1B-549	9/15/2026	Mary DiNardo	Marano	Kimberly	WES	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-0 8-08-WS-08		\$27.00	\$3,000.00
P1B-550	9/15/2026	Mary DiNardo	Menoni	Russ	WES	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-0 8-08-WS-08		\$27.00	\$3,000.00
P1B-551	9/15/2026	Mary DiNardo	Oliviera	Elisabete	WES	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-0 8-08-WS-08		\$27.00	\$3,000.00
P1B-552	9/15/2026	Mary DiNardo	Oliviera	Elisabete	WES	9/1/2026	Monitor - After School - update to 8/18/2026 BOE approved P1B to correct pay rate from \$24.99 to \$27.00	11-000-262-107-0 2-08-WS-08		\$27.00	\$4,498.20
STIPEND REMOVALS											
P1B-553	9/15/2026	Zieser	Rodriguez	Alicia	UHS	9/16/2026	Remove- Fall MS Head Volleyball Coach	11-402-100-110-0 1-AD42/7961	\$5,104.00		\$5,104.00
SCHOOL OPENING PREP (SECRETARIAL)											
P1B-554	9/15/2026	YK/GB	Wright	Yolanda	BHES	8/19/2026 - 8/31/2026	School Opening Prep	11-000-240-105-0 1-02-0002-080		\$36.21	\$470.73
P1B-555	9/15/2026	YK/GB	Reilly	Rosera	BHES	8/19/2026 - 8/31/2026	School Opening Prep	11-000-240-105-0 1-02-0002-080		\$36.52	\$474.76
P1B-556	9/15/2026	YK/GB	Plattner	Roberta (Jayme)	WES	8/19/2026 - 8/31/2026	School Opening Prep	11-000-240-105-0 1-08-0008-140		\$34.74	\$590.58

2026-2027 P1-B Extra Pay

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2026-2027 P1-B Extra Pay

P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-569	9/15/2026	M. Malang	Lima	Marie	BMS	11/9/2026	Title I BMS After School Program Sub Nurse	20-231-200-100- 50-20-0011-060		\$46.00	\$3,220.00
P1B-570	9/15/2026	M. Malang	Pullano	Jennie	BMS	11/9/2026	Title I BMS Beyond the Bell After School Coordinator	20-231-200-100- 50-20-0011-060		\$55.00	\$5,115.00
P1B-571	9/15/2026	M. Malang	Rutty	Terrell	BMS	11/9/2026	Title I BMS Beyond the Bell Substitute After School Coordinator	20-231-200-100- 50-20-0011-060		\$55.00	\$5,115.00
P1B-572	9/15/2026	M. Malang	Korb	Andrea	BMS	11/9/2026	Title I BMS Beyond the Bell Substitute After School Coordinator	20-231-200-100- 50-20-0011-060		\$55.00	\$5,115.00
P1B-573	9/15/2026	M. Malang	Loguidice	Alina	HCES	10/19/2026	Title I Hannah Caldwell Teacher RTI Expansion Program	20-232-100-102- 50-20-0012		\$46.00	\$6,486.00
P1B-574	9/15/2026	M. Malang	Henriques	Jessica	HCES	10/19/2026	Title I Hannah Caldwell Teacher RTI Expansion Program	20-232-100-102- 50-20-0012		\$46.00	\$6,486.00
P1B-575	9/15/2026	M. Malang	DiGioia	Christina	HCES	10/19/2026	Title I Hannah Caldwell Teacher RTI Expansion Program	20-232-100-102- 50-20-0012		\$46.00	\$6,486.00
P1B-576	9/15/2026	M. Malang	Vaynberg	Andrea	HCES	10/19/2026	Title I Hannah Caldwell Teacher RTI Expansion Program	20-232-100-102- 50-20-0012		\$46.00	\$6,486.00
P1B-577	9/15/2026	M. Malang	Noel	Rachelle	HCES	10/19/2026	Title I Hannah Caldwell Teacher RTI Expansion Program	20-232-100-102- 50-20-0012		\$46.00	\$6,486.00
P1B-578	9/15/2026	M. Malang	Glaser	Joanna	HCES	10/19/2026	Title I Hannah Caldwell Teacher RTI Expansion Program	20-232-100-102- 50-20-0012		\$46.00	\$6,486.00
P1B-579	9/15/2026	M. Malang	Santoro	Bernadine	JES	9/1/2026	Title I JES Coordinator RTI Expansion	20-231-200-100- 50-20-0006	\$2,500.00		\$2,500.00

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P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-580	9/15/2026	M. Malang	Morrocco	Vikki	JES	10/19/2026	Title I JES Teacher RTI Expansion Program	20-231-100-100-50-20-0006-100		\$46.00	\$6,486.00
P1B-581	9/15/2026	M. Malang	Grennor	Richard	UHS	9/1/2026	Title I Union High School Academy Liaison	20-231-200-100-50-20-0010-050	\$3,000.00		\$3,000.00
UHS BOOKKEEPER											
P1B-582	9/15/2026	A. Bossard	Drouet	Gabriel	UHS	9/1/2026	UHS Bookkeeper	11-401-100-110-01-54 (7944)	\$2,668.00		\$2,668.00
WEBMASTERS											
P1B-583	9/15/2026	A. Bossard	Perez	Lisa	UHS	9/1/2026	Webmaster	11-401-100-110-01-54 (7944)	\$600.00		\$600.00
DISTRICT-WIDE MOVING SUPPORT											
P1B-584	6/16/2026	Q. Taggart	Strobel	Patricia	District-Wide	7/1/2026-12/31/2026	Moving Support - Update to 6/16/2026 BOE approved P1B-373 to update end date from 8/31/2026 to 12/31/2026 and total not to exceed amount.	11-000-251-105-32-54		\$30.00	See not to exceed total below
P1B-585	6/16/2026	Q. Taggart	Daly	Joseph	District-Wide	7/1/2026-12/31/2026	Moving Support - Update to 6/16/2026 BOE approved P1B-374 to update end date from 8/31/2026 to 12/31/2026 and total not to exceed amount.	11-000-251-105-32-54		\$30.00	See not to exceed total below
P1B-586	6/16/2026	Q. Taggart	Hoyt	Matthew	District-Wide	7/1/2026-12/31/2026	Moving Support - Update to 6/16/2026 BOE approved P1B-375 to update end date from 8/31/2026 to 12/31/2026 and total not to exceed amount.	11-000-251-105-32-54		\$30.00	See not to exceed total below

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P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-587	6/16/2026	Q. Taggart	Daly	Shannon	District-Wide	7/1/2026- 12/31/2026	Moving Support - Update to 6/16/2026 BOE approved P1B-376 to update end date from 8/31/2026 to 12/31/2026 and total not to exceed amount.	11-000-251-105-3 2-54		\$30.00	See not to exceed total below
P1B-588	6/16/2026	Q. Taggart	Botros	Peter	District-Wide	7/1/2026- 12/31/2026	Moving Support - Update to 6/16/2026 BOE approved P1B-377 to update end date from 8/31/2026 to 12/31/2026 and total not to exceed amount.	11-000-251-105-3 2-54		\$30.00	See not to exceed total below
P1B-589	6/16/2026	Q. Taggart	Neshimka	Michael	District-Wide	7/1/2026- 12/31/2026	Moving Support - Update to 6/16/2026 BOE approved P1B-378 to update end date from 8/31/2026 to 12/31/2026 and total not to exceed amount.	11-000-251-105-3 2-54		\$30.00	See not to exceed total below
P1B-590	6/16/2026	Q. Taggart	D'Avanzo	Richard	District-Wide	7/1/2026- 12/31/2026	Moving Support - Update to 6/16/2026 BOE approved P1B-379 to update end date from 8/31/2026 to 12/31/2026 and total not to exceed amount.	11-000-251-105-3 2-54		\$30.00	See not to exceed total below

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P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-591	6/16/2026	Q. Taggart	Schiff	Sandra	District-Wide	7/1/2026- 12/31/2026	Moving Support - Update to 6/16/2026 BOE approved P1B-380 to update end date from 8/31/2026 to 12/31/2026 and total not to exceed amount.	11-000-251-105-3 2-54		\$30.00	See not to exceed total below
P1B-592	6/16/2026	Q. Taggart	Menoni	Russell	District-Wide	7/1/2026- 12/31/2026	Moving Support - Update to 6/16/2026 BOE approved P1B-381 to update end date from 8/31/2026 to 12/31/2026 and total not to exceed amount.	11-000-251-105-3 2-54		\$30.00	See not to exceed total below
P1B-593	6/16/2026	Q. Taggart	White	Stephanie	District-Wide	7/1/2026- 12/31/2026	Moving Support - Update to 6/16/2026 BOE approved P1B-382 to update end date from 8/31/2026 to 12/31/2026 and total not to exceed amount.	11-000-251-105-3 2-54		\$30.00	See not to exceed total below
P1B-594	6/16/2026	Q. Taggart	Martinez	Paula	District-Wide	7/1/2026- 12/31/2026	Moving Support - Update to 6/16/2026 BOE approved P1B-383 to update end date from 8/31/2026 to 12/31/2026 and total not to exceed amount.	11-000-251-105-3 2-54		\$30.00	See not to exceed total below

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P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-595	6/16/2026	Q. Taggart	Logan	Majetta	District-Wide	7/1/2026- 12/31/2026	Moving Support - Update to 6/16/2026 BOE approved P1B-384 to update end date from 8/31/2026 to 12/31/2026 and total not to exceed amount.	11-000-251-105-3 2-54		\$30.00	See not to exceed total below
P1B-596	6/16/2026	Q. Taggart	Morrow	Matthew	District-Wide	7/1/2026- 12/31/2026	Moving Support - Update to 6/16/2026 BOE approved P1B-385 to update end date from 8/31/2026 to 12/31/2026 and total not to exceed amount.	11-000-251-105-3 2-54		\$30.00	See not to exceed total below
P1B-597	6/16/2026	Q. Taggart	Meisch	Kimberly	District-Wide	7/1/2026- 12/31/2026	Moving Support - Update to 6/16/2026 BOE approved P1B-386 to update end date from 8/31/2026 to 12/31/2026 and total not to exceed amount.	11-000-251-105-3 2-54		\$30.00	See not to exceed total below
P1B-598	6/16/2026	Q. Taggart	Marano	Kimberly	District-Wide	7/1/2026- 12/31/2026	Moving Support - Update to 6/16/2026 BOE approved P1B-387 to update end date from 8/31/2026 to 12/31/2026 and total not to exceed amount.	11-000-251-105-3 2-54		\$30.00	See not to exceed total below

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P1B REVISED	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-599	6/16/2026	Q. Taggart	Kelly	James	District-Wide	7/1/2026- 12/31/2026	Moving Support - Update to 6/16/2026 BOE approved P1B-388 to update end date from 8/31/2026 to 12/31/2026 and total not to exceed amount.	11-000-251-105-3 2-54		\$30.00	See not to exceed total below
P1B-600	6/16/2026	Q. Taggart	Stewart	Dorothy	District-Wide	7/1/2026- 12/31/2026	Moving Support - Update to 6/16/2026 BOE approved P1B-389 to update end date from 8/31/2026 to 12/31/2026 and total not to exceed amount.	11-000-251-105-3 2-54		\$30.00	See not to exceed total below
P1B-601	6/16/2026	Q. Taggart	Stewart	Billy	District-Wide	7/1/2026- 12/31/2026	Moving Support - Update to 6/16/2026 BOE approved P1B-390 to update end date from 8/31/2026 to 12/31/2026 and total not to exceed amount.	11-000-251-105-3 2-54		\$30.00	See not to exceed total below
P1B-602	6/16/2026	Q. Taggart	Singleton	Tyrees	District-Wide	7/1/2026- 12/31/2026	Moving Support - Update to 6/16/2026 BOE approved P1B-391 to update end date from 8/31/2026 to 12/31/2026 and total not to exceed amount.	11-000-251-105-3 2-54		\$30.00	See not to exceed total below

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