

2023-2024 P1-B Extra Pay

P1B	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
<b>2023 SUMMER RE-REGISTRATION SECURITY</b>											
P1B-1	9/12/2023	Q. Taggart	Class	Maria	District-Wide	8/8/2023 - 8/17/2023	2023 Summer Registration Security	11-000-266-100-30-54-HR12		\$40.00	\$200.00
P1B-2	9/12/2023	Q. Taggart	Nunes	Ismael	District-Wide	8/8/2023 - 8/17/2023	2023 Summer Registration Security	11-000-266-100-30-54-HR12		\$40.00	\$200.00
P1B-3	9/12/2023	Q. Taggart	Marano	Carmen	District-Wide	8/8/2023 - 8/17/2023	2023 Summer Registration Security	11-000-266-100-30-54-HR12		\$40.00	\$200.00
P1B-4	9/12/2023	Q. Taggart	Esquivel	Carlos	District-Wide	8/8/2023 - 8/17/2023	2023 Summer Registration Security	11-000-266-100-30-54-HR12		\$40.00	\$200.00
<b>UHS TESTING COORDINATOR(S)</b>											
P1B-5	9/12/2023	L Perez	DeGeorge	Linda	UHS	9/1/2023	UHS SAT/PSAT Coordinator	11-140-100-101-03-54-HS10-050 (7680)	\$1,610.00	\$46.00	\$1,610.00
P1B-6	9/12/2023	L Perez	DeGeorge	Linda	UHS	9/1/2023	UHS AP Test Coordinator	11-140-100-101-03-54-HS10-050 (7680)	\$1,380.00	\$46.00	\$1,380.00
<b>UHS EXTRACURRICULAR POSITIONS</b>											
P1B-7	9/12/2023	D Smalls	Bobertz	Dana	UHS	9/1/2023	UMatter	11-401-100-10-01-54 (7944)	\$1,346.00		\$1,346.00
P1B-8	9/12/2023	D Smalls	Nyarko	Jada	UHS	9/1/2023	Prom Coordinator	11-401-100-10-01-54 (7944)	\$356.00		\$356.00
P1B-9	9/12/2023	D Smalls	Nyarko	Jada	UHS	9/1/2023	Junior Class Advisor	11-401-100-10-01-54 (7944)	\$1,268.00		\$1,268.00
P1B-10	9/12/2023	D Smalls	Kaplan	Megan	UHS	9/1/2023	Senior Class Advisor	11-401-100-10-01-54 (7944)	\$1,696.00		\$1,696.00
P1B-11	9/12/2023	D Smalls	Menders	Michele	UHS	9/1/2023	Senior Class Advisor	11-401-100-10-01-54 (7944)	\$1,696.00		\$1,696.00
P1B-12	9/12/2023	D Smalls	McMahon	Shannon	UHS	9/1/2023	Senior Class Advisor	11-401-100-10-01-54 (7944)	\$1,696.00		\$1,696.00

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P1B-13	9/12/2023	D Smalls	Tripp	Eric	UHS	9/1/2023	Junior Class Advisor	11-401-100-1 10-01-54 (7944)	\$1,268.00		\$1,268.00
P1B-14	9/12/2023	D Smalls	Daly	Joseph	UHS	9/1/2023	National Honor Society	11-401-100-1 10-01-54 (7944)	\$1,346.00		\$1,346.00
P1B-15	9/12/2023	D Smalls	Brubaker	Jennifer	UHS	9/1/2023	Sophomore Class Advisor	11-401-100-1 10-01-54 (7944)	\$840.00		\$840.00
P1B-16	9/12/2023	D Smalls	Saladino	Julia	UHS	9/1/2023	Key Club	11-401-100-1 10-01-54 (7944)	\$1,346.00		\$1,346.00
P1B-17	9/12/2023	D Smalls	Hajkowski	Jennifer	UHS	9/1/2023	Sophomore Class Advisor	11-401-100-1 10-01-54 (7944)	\$840.00		\$840.00
P1B-18	9/12/2023	D Smalls	Boakye	Elizabeth	UHS	9/1/2023	French Club	11-401-100-1 10-01-54 (7944)	\$474.00		\$474.00
P1B-19	9/12/2023	D Smalls	Boakye	Elizabeth	UHS	9/1/2023	French National Honor Society	11-401-100-1 10-01-54 (7944)	\$237.00		\$237.00
<b>AM/PM MONITORS</b>											
P1B-20	9/12/2023	C Fiske	Svetvilas	Narisa	UHS	9/1/2023	AM/PM Monitor	11-000-262-1 07-08-10-HS1 0-050 (16904)		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
P1B-21	9/12/2023	C Fiske	Richardson	Rebecca	UHS	9/1/2023	AM/PM Monitor	11-000-262-1 07-08-10-HS1 0-050 (16904)		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
P1B-22	9/12/2023	C Fiske	DeGeorge	Linda	UHS	9/1/2023	AM/PM Monitor	11-000-262-1 07-08-10-HS1 0-050 (16904)		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor

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PIB-23	9/12/2023	C Fiske	Pavick	Greg	UHS	9/1/2023	AM/PM Monitor	11-000-262-1 07-08-10-HS1 0-050 (16904)		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
PIB-24	9/12/2023	C Fiske	Brennan	Theresa	UHS	9/1/2023	AM/PM Monitor	11-000-262-1 07-08-10-HS1 0-050 (16904)		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
PIB-25	9/12/2023	C Fiske	Rodriguez	Nicole	UHS	9/1/2023	AM/PM Monitor	11-000-262-1 07-08-10-HS1 0-050 (16904)		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
PIB-26	9/12/2023	C Fiske	Rivera	Jobina	UHS	9/1/2023	AM/PM Monitor	11-000-262-1 07-08-10-HS1 0-050 (16904)		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
PIB-27	9/12/2023	C Fiske	DeRosa	Anthony	UHS	9/1/2023	AM/PM Monitor	11-000-262-1 07-08-10-HS1 0-050 (16904)		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
PIB-28	9/12/2023	C Fiske	Fischman	Jill	UHS	9/1/2023	AM/PM Monitor	11-000-262-1 07-08-10-HS1 0-050 (16904)		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor

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P1B-29	9/12/2023	C Fiske	Pagano	Gabriel	UHS	9/1/2023	AM/PM Monitor	11-000-262-1 07-08-10-HS1 0-050 (16904)		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
P1B-30	9/12/2023	C Fiske	Williams	Lucille	UHS	9/1/2023	AM/PM Monitor	11-000-262-1 07-08-10-HS1 0-050 (16904)		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
P1B-31	9/12/2023	C Fiske	White	Stephanie	UHS	9/1/2023	AM/PM Monitor	11-000-262-1 07-08-10-HS1 0-050 (16904)		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
P1B-32	9/12/2023	C Fiske	Navarrete	Angel	UHS	9/1/2023	AM/PM Monitor	11-000-262-1 07-08-10-HS1 0-050 (16904)		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
P1B-33	9/12/2023	C Fiske	Hajkowski	Jennifer	UHS	9/1/2023	AM/PM Monitor	11-000-262-1 07-08-10-HS1 0-050 (16904)		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
P1B-34	9/12/2023	C Fiske	Thompson	Robert	UHS	9/1/2023	AM/PM Monitor	11-000-262-1 07-08-10-HS1 0-050 (16904)		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
P1B-35	9/12/2023	C Fiske	Neshimka	Michael	UHS	9/1/2023	AM/PM Monitor	11-000-262-1 07-08-10-HS1 0-050 (16904)		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor

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PIB-36	9/12/2023	C Fiske	Hall	Jill	UHS	9/1/2023	AM/PM Monitor	11-000-262-1 07-08-10-HS1 0-050 (16904)		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
PIB-37	9/12/2023	C Fiske	Sukovich	Robert	UHS	9/1/2023	AM/PM Monitor	11-000-262-1 07-08-10-HS1 0-050 (16904)		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
PIB-38	9/12/2023	JM	Ashraf	Lisa	KMS	9/7/2023	AM/PM Monitor	11-000-262-1 07-08-09-KS0 9 Extn. 16903		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
PIB-39	9/12/2023	JM	Cino	Jessica	KMS	9/7/2023	AM/PM Monitor	11-000-262-1 07-08-09-KS0 9 Extn. 16903		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
PIB-40	9/12/2023	JM	DeBarbieri	Daniel	KMS	9/7/2023	AM/PM Monitor	11-000-262-1 07-08-09-KS0 9 Extn. 16903		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
PIB-41	9/12/2023	JM	Kelly	Nicole	KMS	9/7/2023	AM/PM Monitor	11-000-262-1 07-08-09-KS0 9 Extn. 16903		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
PIB-42	9/12/2023	JM	Maxwell	Amanda	KMS	9/7/2023	AM/PM Monitor	11-000-262-1 07-08-09-KS0 9 Extn. 16903		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
PIB-43	9/12/2023	JM	Nick	Michele	KMS	9/7/2023	AM/PM Monitor	11-000-262-1 07-08-09-KS0 9 Extn. 16903		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor

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P1B-44	9/12/2023	JM	Pazdan	Nicole	KMS	9/7/2023	AM/PM Monitor	11-000-262-1 07-08-09-KS0 9 Extn. 16903		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
P1B-45	9/12/2023	JM	Pielech	Michael	KMS	9/7/2023	AM/PM Monitor	11-000-262-1 07-08-09-KS0 9 Extn. 16903		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
P1B-46	9/12/2023	JM	Shaw	Joy	KMS	9/7/2023	AM/PM Monitor	11-000-262-1 07-08-09-KS0 9 Extn. 16903		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
P1B-47	9/12/2023	JM	Stabler	Danielle	KMS	9/7/2023	AM/PM Monitor	11-000-262-1 07-08-09-KS0 9 Extn. 16903		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
P1B-48	9/12/2023	JM	Steensen	Andrea	KMS	9/7/2023	AM/PM Monitor	11-000-262-1 07-08-09-KS0 9 Extn. 16903		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
P1B-49	9/12/2023	JM	Castillo	Mary	KMS	9/7/2023	AM/PM Monitor	11-000-262-1 07-08-09-KS0 9 Extn. 16903		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
P1B-50	9/12/2023	JM	Tillman	Kamuela	KMS	9/7/2023	AM/PM Monitor	11-000-262-1 07-08-09-KS0 9 Extn. 16903		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
P1B-51	9/12/2023	JM	Winters	Jacqueline	KMS	9/7/2023	AM/PM Monitor	11-000-262-1 07-08-09-KS0 9 Extn. 16903		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor

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PIB-52	9/12/2023	JM	Winters	Craig	KMS	9/7/2023	AM/PM Monitor	11-000-262-1 07-08-09-KS0 9 Extn. 16903		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
PIB-53	9/12/2023	JM	Winters	John	KMS	9/7/2023	AM/PM Monitor	11-000-262-1 07-08-09-KS0 9 Extn. 16903		\$24.99	Not to exceed total budget of all staff for AM/PM Monitor
<b>SATURDAY DETENTION MONITORS</b>											
PIB-54	9/12/2023	C Fiske	Alvarado	Walter	UHS	9/1/2023	Saturday Detention Monitor	11-140-100-1 01-03-10-HS1 0-050 (7679)		\$35.50	Not to exceed total budget of all staff for Saturday Detention Monitor
PIB-55	9/12/2023	C Fiske	Botros	Peter	UHS	9/1/2023	Saturday Detention Monitor	11-140-100-1 01-03-10-HS1 0-050 (7679)		\$35.50	Not to exceed total budget of all staff for Saturday Detention Monitor
PIB-56	9/12/2023	C Fiske	McCulloh	Sarah	UHS	9/1/2023	Saturday Detention Monitor	11-140-100-1 01-03-10-HS1 0-050 (7679)		\$35.50	Not to exceed total budget of all staff for Saturday Detention Monitor
PIB-57	9/12/2023	C Fiske	Kaplan	Megan	UHS	9/1/2023	Saturday Detention Monitor	11-140-100-1 01-03-10-HS1 0-050 (7679)		\$35.50	Not to exceed total budget of all staff for Saturday Detention Monitor
PIB-58	9/12/2023	C Fiske	Strobel	Patricia	UHS	9/1/2023	Saturday Detention Monitor	11-140-100-1 01-03-10-HS1 0-050 (7679)		\$35.50	Not to exceed total budget of all staff for Saturday Detention Monitor

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PIB-59	9/12/2023	C Fiske	Pavick	Gregory	UHS	9/1/2023	Saturday Detention Monitor	11-140-100-1 01-03-10-HS1 0-050 (7679)		\$35.50	Not to exceed total budget of all staff for Saturday Detention Monitor
PIB-60	9/12/2023	C Fiske	Brennan	Theresa	UHS	9/1/2023	Saturday Detention Monitor	11-140-100-1 01-03-10-HS1 0-050 (7679)		\$35.50	Not to exceed total budget of all staff for Saturday Detention Monitor
PIB-61	9/12/2023	C Fiske	Rodriguez	Nicole	UHS	9/1/2023	Saturday Detention Monitor	11-140-100-1 01-03-10-HS1 0-050 (7679)		\$35.50	Not to exceed total budget of all staff for Saturday Detention Monitor
PIB-62	9/12/2023	C Fiske	Esquivel	Carlos	UHS	9/1/2023	Saturday Detention Monitor	11-140-100-1 01-03-10-HS1 0-050 (7679)		\$35.50	Not to exceed total budget of all staff for Saturday Detention Monitor
PIB-63	9/12/2023	C Fiske	Branco	Anne	UHS	9/1/2023	Saturday Detention Monitor	11-140-100-1 01-03-10-HS1 0-050 (7679)		\$35.50	Not to exceed total budget of all staff for Saturday Detention Monitor
PIB-64	9/12/2023	C Fiske	Lytle	Anne	UHS	9/1/2023	Saturday Detention Monitor	11-140-100-1 01-03-10-HS1 0-050 (7679)		\$35.50	Not to exceed total budget of all staff for Saturday Detention Monitor



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PIB-65	9/12/2023	C Fiske	Lytle	Ana	UHS	9/1/2023	Saturday Detention Monitor	11-140-100-1 01-03-10-HS1 0-050 (7679)		\$35.50	Not to exceed total budget of all staff for Saturday Detention Monitor
PIB-66	9/12/2023	C Fiske	Pagano	Gabriel	UHS	9/1/2023	Saturday Detention Monitor	11-140-100-1 01-03-10-HS1 0-050 (7679)		\$35.50	Not to exceed total budget of all staff for Saturday Detention Monitor
PIB-67	9/12/2023	C Fiske	Williams	Lucille	UHS	9/1/2023	Saturday Detention Monitor	11-140-100-1 01-03-10-HS1 0-050 (7679)		\$35.50	Not to exceed total budget of all staff for Saturday Detention Monitor
PIB-68	9/12/2023	C Fiske	DeGeorge	Linda	UHS	9/1/2023	Saturday Detention Monitor	11-140-100-1 01-03-10-HS1 0-050 (7679)		\$35.50	Not to exceed total budget of all staff for Saturday Detention Monitor
PIB-69	9/12/2023	C Fiske	Ring	Kari	UHS	9/1/2023	Saturday Detention Monitor	11-140-100-1 01-03-10-HS1 0-050 (7679)		\$35.50	Not to exceed total budget of all staff for Saturday Detention Monitor
PIB-70	9/12/2023	C Fiske	Marano	Carmen	UHS	9/1/2023	Saturday Detention Monitor	11-140-100-1 01-03-10-HS1 0-050 (7679)		\$35.50	Not to exceed total budget of all staff for Saturday Detention Monitor

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PIB-71	9/12/2023	C Fiske	Borkowski	Thomas	UHS	9/1/2023	Saturday Detention Monitor	11-140-100-1 01-03-10-HS1 0-050 (7679)		\$35.50	Not to exceed total budget of all staff for Saturday Detention Monitor
PIB-72	9/12/2023	A Bossard	Fiske	Cheryl	UHS	9/1/2023	Saturday Detention Monitor	11-140-100-1 01-03-10-HS1 0-050 (7679)		\$35.50	Not to exceed total budget of all staff for Saturday Detention Monitor
PIB-73	9/12/2023	C Fiske	Rutty	Terrell	UHS	9/1/2023	Saturday Detention Monitor	11-140-100-1 01-03-10-HS1 0-050 (7679)		\$35.50	Not to exceed total budget of all staff for Saturday Detention Monitor
PIB-74	9/12/2023	C Fiske	Santiago	Delfin	UHS	9/1/2023	Saturday Detention Monitor	11-140-100-1 01-03-10-HS1 0-050 (7679)		\$35.50	Not to exceed total budget of all staff for Saturday Detention Monitor
PIB-75	9/12/2023	JM	Lorenzo	Yvonne	KMS	9/7/2023	Saturday Detention Monitor	11-000-262-1 07-08-09-KS0 9 Extn. 16903		\$35.50	Not to exceed \$142/Day Not to exceed total budget of all staff for Saturday Detention Monitor
PIB-76	9/12/2023	JM	Malanda	Jason	KMS	9/7/2023	Saturday Detention Monitor	11-000-262-1 07-08-09-KS0 9 Extn. 16903		\$35.50	Not to exceed \$142/Day Not to exceed total budget of all staff for Saturday Detention Monitor

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PIB-77	9/12/2023	JM	Manzo	Kryisia	KMS	9/7/2023	Saturday Detention Monitor	11-000-262-1 07-08-09-KS0 9 Extn. 16903		\$35.50	Not to exceed \$142/Day Not to exceed total budget of all staff for Saturday Detention Monitor
PIB-78	9/12/2023	JM	Maxwell	Amanda	KMS	9/7/2023	Saturday Detention Monitor	11-000-262-1 07-08-09-KS0 9 Extn. 16903		\$35.50	Not to exceed \$142/Day Not to exceed total budget of all staff for Saturday Detention Monitor
PIB-79	9/12/2023	JM	Ashraf	Lisa	KMS	9/7/2023	Saturday Detention Monitor	11-000-262-1 07-08-09-KS0 9 Extn. 16903		\$35.50	Not to exceed \$142/Day Not to exceed total budget of all staff for Saturday Detention Monitor
PIB-80	9/12/2023	JM	Castillo	Mary	KMS	9/7/2023	Saturday Detention Monitor	11-000-262-1 07-08-09-KS0 9 Extn. 16903		\$35.50	Not to exceed \$142/Day Not to exceed total budget of all staff for Saturday Detention Monitor
PIB-81	9/12/2023	JM	Malang	Larry	KMS	9/7/2023	Saturday Detention Monitor	11-000-262-1 07-08-09-KS0 9 Extn. 16903		\$35.50	Not to exceed \$142/Day Not to exceed total budget of all staff for Saturday Detention Monitor

**ABA HOME PROVIDERS**

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P1B-82	9/12/2023	JTS	Meixner	Dana	District Wide	9/13/2023-6/30/2024	ABA Home Provider	11-150-100-1 01-96-19-SS1 9/17197		\$60.00	\$10,000.00
<b>UHS ACADEMY LIAISONS</b>											
P1B-83	9/12/2023	Scocozza	Sukovich	Robert	UHS	9/1/2023	Academy Liaison: Business Adm. & Mgmt.	20-231-200-1 00-50-20-001 0-50	\$3,000.00		\$3,000.00
<b>ATTENDANCE AT IEP MEETINGS</b>											
P1B-84	9/12/2023	JTS	Timpano	Joanne	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings CST and Related Service Providers	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$1,800.00
P1B-85	9/12/2023	JTS	Juarez	Barbara	District Wide	7/5/2023-8/31/2023	Attendance at IEP meetings CST and Related Service Providers	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$1,020.00
<b>EXTRACURRICULAR PARAPROFESSIONALS</b>											
P1B-86	9/12/2023	JTS	Borkowski	Thomas	District Wide	9/1/2023-6/30/2024	Extracurricular Paraprofessional	11-401-100-1 10-02-19-SS1 9/7946		\$19.20	\$1,500.00
P1B-87	9/12/2023	JTS	Pavick	Gregory	District Wide	9/1/2023-6/30/2024	Extracurricular Paraprofessional	11-401-100-1 10-02-19-SS1 9/7946		\$19.20	\$1,500.00
P1B-88	9/12/2023	JTS	Foster	Priscilla	District Wide	9/1/2023-6/30/2024	Extracurricular Paraprofessional	11-401-100-1 10-02-19-SS1 9/7946		\$19.20	\$1,500.00
P1B-89	9/12/2023	JTS	Pavick	Gregory	District Wide	8/31/2023	Extracurricular Paraprofessional	11-401-100-1 10-02-19-SS1 9/7946		\$19.20	\$1,500.00
<b>HOME INSTRUCTORS</b>											

2023-2024 P1-B Extra Pay

<b>PIB</b>	<b>BOE DATE</b>	<b>ENTERED BY</b>	<b>LAST</b>	<b>FIRST</b>	<b>LOC</b>	<b>EFF DATE</b>	<b>CATEGORY</b>	<b>BUDGET ACCT #</b>	<b>STIPEND AMOUNT</b>	<b>HR. RATE</b>	<b>NOT TO EXCEED/ MAX AMOUNT</b>
P1B-90	9/12/2023	JTS	Navarrete	Angel	District Wide	9/13/2023-6/30/2024	Home Instructor	11-150-100-1 01-96-19-SS1 9/17197		\$46.00	\$10,000.00
P1B-91	9/12/2023	JTS	Sereno	Michael	District Wide	9/13/2023-6/30/2024	Home Instructor	11-150-100-1 01-96-19-SS1 9/17197		\$46.00	\$10,000.00
<b>MASTERCLASS INSTRUCTOR</b>											
P1B-92	9/12/2023	Scocozza	Hajkowski	Jennifer	UHS	10/1/2023	Master Class Instructor	20-231-100-1 00-50-20-001 0-050		\$46.00	\$300.00
<b>SUMMER CST POSITIONS</b>											
P1B-93	9/12/2023	JTS	Ring	Kari	District Wide	8/1/2023-8/30/2023	Summer CST Case management	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$10,980.00
P1B-94	9/12/2023	KC	Seugling	Daniel	District Wide	8/1/2023-8/30/2023	Summer CST Case management	11-000-219-1 04-78-19-SS1 9/7070		\$60.00	\$12,780.00
<b>TITLE I POSITIONS</b>											
P1B-95	9/12/2023	Scocozza	Romero	Laurie	UHS	11/13/2023	Title I Academic Support After School Teacher (ELA)	20-231-100-1 00-50-20-001 0-050		\$46.00	\$1,932.00
P1B-96	9/12/2023	Scocozza	Botros	Peter	UHS	11/13/2023	Title I Academic Support After School Teacher (Math)	20-231-100-1 00-50-20-001 0-050		\$46.00	\$1,932.00
P1B-97	9/12/2023	Scocozza	Francy	Jaclyn	UHS	11/13/2023	Title I Academic Support After School Teacher (Science)	20-231-100-1 00-50-20-001 0-050		\$46.00	\$1,932.00

## 2023-2024 P1-B Extra Pay

<b>P1B</b>	<b>BOE DATE</b>	<b>ENTERED BY</b>	<b>LAST</b>	<b>FIRST</b>	<b>LOC</b>	<b>EFF DATE</b>	<b>CATEGORY</b>	<b>BUDGET ACCT #</b>	<b>STIPEND AMOUNT</b>	<b>HR. RATE</b>	<b>NOT TO EXCEED/ MAX AMOUNT</b>
P1B-98	9/12/2023	Scocozza	DaSilva	Alexa	UHS	11/13/2023	Title I Academic Support After School Teacher (Sp. Ed)	20-231-100-100-50-20-001-0-050		\$46.00	\$1,932.00
P1B-99	9/12/2023	Scocozza	White	Stephanie	UHS	11/13/2023	Title I After School Coordinator	20-231-200-100-50-20-001-0-050		\$55.00	\$5,775.00
P1B-100	9/12/2023	Scocozza	Korb	Andrea	BMS	11/13/2023	Title I After School Coordinator	20-231-200-100-50-20-001-1-060		\$55.00	\$2,310.00
P1B-101	9/12/2023	Scocozza	Starr	Jerome	JES	11/13/2023	Title I After School Coordinator	20-231-200-100-78-20-000-6-085		\$55.00	\$4,043.00
P1B-102	9/12/2023	Scocozza	Nelson Piccott	Latoya	FES	11/13/2023	Title I After School Coordinator	20-231-200-100-50-20-000-4		\$55.00	\$4,620.00
P1B-103	9/12/2023	Scocozza	Bridges	Patricia	FES	11/13/2023	Title I After School Counselor	20-231-200-100-50-20-000-54/20-232-20-0-102-01-20-0-004		\$46.00	\$6,762.00
P1B-104	9/12/2023	Scocozza	Hall	Jill	UHS	10/2/2023	Title I After School Counselor	20-231-200-100-50-20-001-0-50		\$46.00	\$8,050.00
P1B-105	9/12/2023	Scocozza	Bridges	Patricia	UHS	10/2/2023	Title I After School Counselor (Substitute)	20-231-200-100-50-20-001-0-50		\$46.00	\$2,000.00
P1B-106	9/12/2023	Scocozza	Santoro	Bernadine	FES	11/13/2023	Title I After School Literacy Coordinator	20-232-200-102-01-20-000-4		\$55.00	\$4,620.00
P1B-107	9/12/2023	Scocozza	Sumner	Gayle	JES	11/13/2023	Title I After School Nurse	20-231-200-100-50-20-000-6		\$46.00	\$3,036.00
P1B-108	9/12/2023	Scocozza	Desire	Jessica	FES	11/13/2023	Title I After School Paraprofessional	20-231-100-100-50-20-000-4-100/20-230-100-102-01-2-0-0004		\$19.20	\$1,613.00

2023-2024 P1-B Extra Pay

PIB	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
PIB-109	9/12/2023	Scocozza	Harris	Nicole	FES	11/13/2023	Title I After School Paraprofessional	20-231-100-100-50-20-000-4-100/20-230-100-102-01-20-0004		\$19.20	\$1,613.00
PIB-110	9/12/2023	Scocozza	Rodriguez	Alicia	JES	11/13/2023	Title I After School Substitute Counselor	20-231-200-100-50-20-0006		\$46.00	\$3,036.00
PIB-111	9/12/2023	Scocozza	Rodriguez	Alicia	FES	11/13/2023	Title I After School Substitute Counselor	20-231-200-100-50-20-00054/20-232-200-102-01-20-0004		\$46.00	\$6,762.00
PIB-112	9/12/2023	Scocozza	Vaynberg	Andrea	JES	11/13/2023	Title I After School Substitute Teacher	20-231-100-100-01-20-0006-085		\$46.00	\$2,000.00
PIB-113	9/12/2023	Scocozza	Santa Maria	Maggie	JES	11/13/2023	Title I After School Substitute Teacher	20-231-100-100-01-20-0006-085		\$46.00	\$2,000.00
PIB-114	9/12/2023	Scocozza	Krupa	Victoria	JES	11/13/2023	Title I After School Substitute Teacher	20-231-100-100-01-20-0006-085		\$46.00	\$2,000.00
PIB-115	9/12/2023	Scocozza	Whitehouse	Janet	JES	11/13/2023	Title I After School Teacher	20-231-100-100-01-20-0006-085		\$46.00	\$3,036.00
PIB-116	9/12/2023	Scocozza	Marino	Lindsay	JES	11/13/2023	Title I After School Teacher	20-231-100-100-01-20-0006-085		\$46.00	\$3,036.00
PIB-117	9/12/2023	Scocozza	Nigro	Leslie	JES	11/13/2023	Title I After School Teacher	20-231-100-100-01-20-0006-085		\$46.00	\$3,036.00
PIB-118	9/12/2023	Scocozza	Gabriel	Ana	JES	11/13/2023	Title I After School Teacher	20-231-100-100-01-20-0006-085		\$46.00	\$3,036.00
PIB-119	9/12/2023	Scocozza	Fry	Robin	JES	11/13/2023	Title I After School Teacher	20-231-100-100-01-20-0006-085		\$46.00	\$3,036.00
PIB-120	9/12/2023	Scocozza	Manderichio	Stephanie	JES	11/13/2023	Title I After School Teacher	20-231-100-100-01-20-0006-085		\$46.00	\$3,036.00

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PIB	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-121	9/12/2023	Scocoza	Walters	Keosha	FES	11/13/2023	Title I After School Teacher	20-231-100-100-50-20-0004-100		\$46.00	\$3,381.00
P1B-122	9/12/2023	Scocoza	Richardson	Gail	FES	11/13/2023	Title I After School Teacher	20-231-100-100-50-20-0004-100		\$46.00	\$3,381.00
P1B-123	9/12/2023	Scocoza	Morrocco	Vikki	FES	11/13/2023	Title I After School Teacher	20-231-100-100-50-20-0004-100		\$46.00	\$3,381.00
P1B-124	9/12/2023	Scocoza	Stabler	Danielle	District-Wide	11/13/2023	Title I Coordinator Substitute	20-231-200-100-50-20-0010-050/0004/085/060		\$55.00	\$2,000.00
P1B-125	9/12/2023	Scocoza	Brehm	Alison	District-Wide	11/13/2023	Title I Coordinator Substitute	20-231-200-100-50-20-0010-050/0004/085/060		\$55.00	\$2,000.00
P1B-126	9/12/2023	Scocoza	Massotto	Christopher	BMS	9/20/2023	Title I Drone Instructor	16833/20-231-100-100-50-20-0011-060		\$46.00	\$690.00
P1B-127	9/12/2023	Scocoza	Lama	Salomon	BMS	9/20/2023	Title I Drone Instructor	16833/20-231-100-100-50-20-0011-060		\$46.00	\$690.00
P1B-128	9/12/2023	Scocoza	Churus	Eric	BMS	9/20/2023	Title I ESPORTS Instructor	16833/20-231-100-100-50-20-0011-060		\$46.00	\$3,000.00
P1B-129	9/12/2023	Scocoza	Dye	George	UHS	9/20/2023	Title I ESPORTS Instructor	20-231-100-100-50-20-0010-050		\$46.00	\$3,000.00
P1B-130	9/12/2023	Scocoza	Saladino	Julia	UHS	9/20/2023	Title I Girls Who Code Instructor	20-231-100-100-50-20-0010-050		\$46.00	\$1,058.00
P1B-131	9/12/2023	Scocoza	Courtney	Stephanie	UHS	11/13/2023	Title I Honors/AP Biology Bootcamp Instructor	20-231-100-100-50-20-0010-050		\$46.00	\$1,932.00
P1B-132	9/12/2023	Scocoza	Glorioso	Gina	UHS	11/13/2023	Title I Honors/AP Chemistry Bootcamp Instructor	20-231-100-100-50-20-0010-050		\$46.00	\$1,932.00



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PIB	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
P1B-133	9/12/2023	Scocozza	Marcario	Stephanie	BMS	11/13/2023	Title I Intervention Program Instructor	16833/20-231-100-100-50-20-0011-060		\$46.00	\$1,495.00
P1B-134	9/12/2023	Scocozza	Eugene	Dimitri	BMS	11/13/2023	Title I Intervention Program Instructor (Math)	16833/20-231-100-100-50-20-0011-060		\$46.00	\$1,495.00
P1B-135	9/12/2023	Scocozza	Walters	Keosha	FES	11/13/2023	Title I Literacy After School Teacher	20-232-100-102-01-20-0004		\$46.00	\$3,381.00
P1B-136	9/12/2023	Scocozza	Mieles	Martiza	UHS	11/13/2023	Title I SAT Test Prep (ELA)	20-231-100-100-50-20-0010-050		\$46.00	\$1,380.00
P1B-137	9/12/2023	Scocozza	Botros	Peter	UHS	11/13/2023	Title I SAT Test Prep (Math)	20-231-100-100-50-20-0010-050		\$46.00	\$1,380.00
P1B-138	9/12/2023	Scocozza	Hall	Jill	UHS	10/7/2023	Title I Saturday Counselor	20-231-200-100-50-20-0010-50		\$46.00	\$2,760.00
P1B-139	9/12/2023	Scocozza	Sloan	Erin	BMS	9/20/2023	Title I Speech and Debate Instructor	16833/20-231-100-100-50-20-0011-060		\$46.00	\$2,760.00
P1B-140	9/12/2023	Scocozza	Bobertz	Dana	BMS	9/20/2023	Title I Speech and Debate Instructor	16833/20-231-100-100-50-20-0011-060		\$46.00	\$2,760.00
<b>AUDIO VISUAL (AV) COORDINATORS</b>											
P1B-141	9/12/2023	E.E. for S.P.	Churus	Eric	BMS	9/1/2023	*Removal of Audio Visual (AV) Coordinator-Not proceeding with position reflected on 8/15/23 P1B-27.	N/A		N/A	N/A
P1B-142	9/12/2023	E.E. for S.P.	Trzeszkowski	Jonathan	BMS	9/1/2023	Audio Visual (AV) Coordinator	11-401-100-110-01-54 Ext. 7944	\$1,025.00		\$1,025.00
<b>6TH PERIOD STIPENDS</b>											

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P1B-143	9/12/2023	JM	Aguilar	Helen	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-144	9/12/2023	JM	Alvino	Katherine	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-145	9/12/2023	JM	Ames Veloz	Shaunte	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-146	9/12/2023	JM	Bormann	Jessica	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-147	9/12/2023	JM	Brehm	Alison	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-148	9/12/2023	JM	Buchanan	Deana	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-149	9/12/2023	JM	Burgmeyer	James	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-150	9/12/2023	JM	Castillo	Mary	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-151	9/12/2023	JM	Cino	Jessica	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-152	9/12/2023	JM	Cornacchia	Scott	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00

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<b>PIB</b>	<b>BOE DATE</b>	<b>ENTERED BY</b>	<b>LAST</b>	<b>FIRST</b>	<b>LOC</b>	<b>EFF DATE</b>	<b>CATEGORY</b>	<b>BUDGET ACCT #</b>	<b>STIPEND AMOUNT</b>	<b>HR. RATE</b>	<b>NOT TO EXCEED/ MAX AMOUNT</b>
P1B-153	9/12/2023	JM	Damjanovic	Lisa	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-154	9/12/2023	JM	DeBarbieri	Daniel	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-155	9/12/2023	JM	Dixon	Nicole	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-156	9/12/2023	JM	Dougherty	Lauren	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-157	9/12/2023	JM	Dowling	Nicole	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-158	9/12/2023	JM	Fasano	Diana	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-159	9/12/2023	JM	Ferrise	Katherine	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-160	9/12/2023	JM	Fitzpatrick	Carolyn	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-161	9/12/2023	JM	Gabriel	Erik	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-162	9/12/2023	JM	Gold	Karen	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00

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<b>PIB</b>	<b>BOE DATE</b>	<b>ENTERED BY</b>	<b>LAST</b>	<b>FIRST</b>	<b>LOC</b>	<b>EFF DATE</b>	<b>CATEGORY</b>	<b>BUDGET ACCT #</b>	<b>STIPEND AMOUNT</b>	<b>HR. RATE</b>	<b>NOT TO EXCEED/ MAX AMOUNT</b>
P1B-163	9/12/2023	JM	Grillias	Maria	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-164	9/12/2023	JM	Jakositz	Cathy	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-165	9/12/2023	JM	Kelly	Nicole	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-166	9/12/2023	JM	Leone	Peter	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-167	9/12/2023	JM	Lewis	Katherine	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-168	9/12/2023	JM	Lopes	Fabian	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-169	9/12/2023	JM	Martins	Catherine	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-170	9/12/2023	JM	Maxwell	Amanda	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-171	9/12/2023	JM	Monek-Neas	Christina	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-172	9/12/2023	JM	Mongiovi	Jessica	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00

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P1B-173	9/12/2023	JM	Morris	Charlotte	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-174	9/12/2023	JM	Nelson	Edward	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-175	9/12/2023	JM	Nick	Michele	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-176	9/12/2023	JM	Osborne	Nicole	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-177	9/12/2023	JM	Palmucci	Adriana	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-178	9/12/2023	JM	Pazdan	Nicole	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-179	9/12/2023	JM	Petras	Larry	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-180	9/12/2023	JM	Pielech	Michael	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-181	9/12/2023	JM	Raimo	Lisa	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-182	9/12/2023	JM	Rible	Jill	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00

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<b>PIB</b>	<b>BOE DATE</b>	<b>ENTERED BY</b>	<b>LAST</b>	<b>FIRST</b>	<b>LOC</b>	<b>EFF DATE</b>	<b>CATEGORY</b>	<b>BUDGET ACCT #</b>	<b>STIPEND AMOUNT</b>	<b>HR. RATE</b>	<b>NOT TO EXCEED/ MAX AMOUNT</b>
P1B-183	9/12/2023	JM	Shaw	Joy	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-184	9/12/2023	JM	Singer	Corinne	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-185	9/12/2023	JM	Sirni	Sabrina	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-186	9/12/2023	JM	Sousa	Dino	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-187	9/12/2023	JM	Springer	Katrina	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-188	9/12/2023	JM	Stabler	Danielle	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-189	9/12/2023	JM	Steeb	Linda	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-190	9/12/2023	JM	Stern	Kathryn	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-191	9/12/2023	JM	Talbot	Matthew	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-192	9/12/2023	JM	Tektas	Ayla	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00

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<b>PIB</b>	<b>BOE DATE</b>	<b>ENTERED BY</b>	<b>LAST</b>	<b>FIRST</b>	<b>LOC</b>	<b>EFF DATE</b>	<b>CATEGORY</b>	<b>BUDGET ACCT #</b>	<b>STIPEND AMOUNT</b>	<b>HR. RATE</b>	<b>NOT TO EXCEED/ MAX AMOUNT</b>
P1B-193	9/12/2023	JM	Tennen	Lindsey	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-194	9/12/2023	JM	Tillman	Kamuela	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-195	9/12/2023	JM	Tower	Pamela	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-196	9/12/2023	JM	Vecchione	Jill	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-197	9/12/2023	JM	Volturo	Rose	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-198	9/12/2023	JM	Whitford	Lauren	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-199	9/12/2023	JM	Winters	Craig	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-200	9/12/2023	JM	Winters	Jacqueline	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-201	9/12/2023	JM	Winters	John	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00
P1B-202	9/12/2023	JM	Zawacki	Sue	KMS	9/7/2023	6th period stipend	Account linked to employee UPC code	\$5,500.00		\$5,500.00

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PIB	BOE DATE	ENTERED BY	LAST	FIRST	LOC	EFF DATE	CATEGORY	BUDGET ACCT #	STIPEND AMOUNT	HR. RATE	NOT TO EXCEED/ MAX AMOUNT
<b>7TH PERIOD STIPENDS</b>											
P1B-203	9/12/2023	JM	Tennen	Lindsey	KMS	9/7/2023	7th period stipend	Account linked to employee UPC code	1/7th of base salary		
P1B-204	9/12/2023	JM	Zawacki	Sue	KMS	9/7/2023	7th period stipend	Account linked to employee UPC code	1/7th of base salary		
P1B-205	9/12/2023	JM	Fasano	Diana	KMS	9/7/2023	7th Period Stipend	Account linked to employee UPC code	1/7th base salary		
P1B-206	9/12/2023	JM	Jakositz	Cathy	KMS	9/7/2023	7th Period Stipend	Account linked to employee UPC code	1/7th base salary		
<b>LUNCH DUTIES</b>											
P1B-207	9/12/2023	JM	Brehm	Alison	KMS	9/7/2023	Lunch Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-208	9/12/2023	JM	Cino	Jessica	KMS	9/7/2023	Lunch Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-209	9/12/2023	JM	D'Achille	Ana	KMS	9/7/2023	Lunch Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-210	9/12/2023	JM	DeBarbieri	Daniel	KMS	9/7/2023	Lunch Duty	Account linked to employee UPC code	\$400.00		\$400.00
P1B-211	9/12/2023	JM	Gold	Karen	KMS	9/7/2023	Lunch Duty	Account linked to employee UPC code	\$400.00		\$400.00



