



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
ACCOUNTS PAYABLE
Dated from 07/30/2021 to 08/12/2021

ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 6201 - WERF-WASTEWATER EQUIP RESERVE		\$11,820.00		
FUND#: 6500- PROPERTY & CASUALTY FUND				
59107	USI INSURANCE SERVICES LLC	150,537.00	162674	ACH
59120	USI INSURANCE SERVICES LLC	753,151.00	162674	ACH
59148	USI INSURANCE SERVICES LLC	309,654.00	162674	ACH
59207	APPLE NASHUA LLC	430.47	401089	CHK
59207	APPLE THERAPY MANCHESTER	259.59	401090	CHK
59207	ATLANTIC ORTHOPAEDICS	979.00	401091	CHK
59207	CONCORD ORTHOPEDICS PA	739.00	401093	CHK
59207	HARVARD VANGUARD MEDICAL ASSOC	202.00	401094	CHK
59207	INJURED WORKERS PHARMACY LLC	500.52	401095	CHK
59207	THE LOWELL GENERAL HOSPITAL	385.00	401096	CHK
59207	MEEI RESEARCH	442.00	401097	CHK
59207	KEVIN S MORIARTY DC	262.00	401098	CHK
59207	SHARE HEALTH DATA	24.50	401100	CHK
59207	SO NH REGIONAL MEDICAL CENTER	4,455.19	401101	CHK
59207	SOUTHERN NH RADIOLOGY CONSULTA	304.00	401102	CHK
59207	STONERIVER PHARMACY SOLUTIONS	164.23	401103	CHK
59207	UNITED PHYSICAL THERAPY	430.00	401104	CHK
59207	APPLE NASHUA LLC	430.47	401426	CHK
59207	APPLE THERAPY MANCHESTER	259.59	401427	CHK
59207	ATLANTIC ORTHOPAEDICS	132.00	401428	CHK
59207	CONCORD HOSPITAL	1,780.00	401429	CHK
59207	FOUNDATION MEDICAL PARTNERS	552.00	401431	CHK
59207	INJURED WORKERS PHARMACY LLC	81.92	401432	CHK
59207	KEVIN S MORIARTY DC	393.00	401433	CHK
59207	NANCY HEBBEN	6,675.00	401434	CHK
59207	THOMAS NEWMAN	389.12	401435	CHK
59207	NH NEUROSPINE INSTITUTE	140.00	401436	CHK
59207	OCCUPATIONAL HEALTH CTRS SOUTH	260.10	401438	CHK
59207	PAIN SOLUTIONS PLLC	950.00	401439	CHK
59207	PERFORMANCE REHAB INC	765.00	401440	CHK
59207	SO NH REGIONAL MEDICAL CENTER	479.16	401441	CHK
59207	ST JOSEPH HOSPITAL	820.00	401442	CHK
59207	STONERIVER PHARMACY SOLUTIONS	1,357.91	401443	CHK
59207	UNITED PHYSICAL THERAPY	810.00	401444	CHK
59207	ZYNEX MEDICAL INC	831.96	401445	CHK
59225	MARTHA O'NEILL	31,249.00	401437	CHK
59250	RESTORATION 1 OF WINDHAM	3,950.00	401099	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
FUND#: 6500- PROPERTY & CASUALTY FUND				
59275	BROADSIDE COLLISION LLC	1,658.88	401092	CHK
59275	ALLSTATE PAYMENT PROCESSING	3,893.96	401425	CHK
59275	CUSTOM COACH	1,827.67	401430	CHK
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND		\$1,282,606.24		
FUND#: 6600- BENEFITS SELF INSURANCE FUND				
21500	ITT HARTFORD	38,484.00	162624	ACH
21503	ITT HARTFORD	9,205.64	162624	ACH
21504	ITT HARTFORD	3,116.80	162624	ACH
21516	BOSTON MUTUAL LIFE INSURANCE	4,903.47	162623	ACH
21520	COLONIAL LIFE AND ACCIDENT INS	748.37	162632	ACH
21520	COLONIAL LIFE AND ACCIDENT INS	1,113.72	162692	ACH
21545	ALLEGIANC CARE	50,382.00	162683	ACH
52815	ANTHEM BCBS OF NE	5,103.29	162684	ACH
59500	THE BANK OF NEW YORK MELLON	11,950.00	162626	ACH
59500	CONDUENT HR SERVICES, LLC	1,833.75	162686	ACH
59500	NORTHEAST DELTA DENTAL	24,659.50	162687	ACH
59507	ANTHEM BCBS OF NE	128,341.01	162622	ACH
59507	ANTHEM BCBS OF NE	267,883.14	162684	ACH
59507	ANTHEM BCBS OF NE	368,347.56	162622	ACH
59507	ANTHEM BCBS OF NE	459,650.73	162684	ACH
59507	ANTHEM BCBS OF NE	61,717.72	162622	ACH
59507	ANTHEM BCBS OF NE	32,065.28	162684	ACH
59525	NORTHEAST DELTA DENTAL	87,705.19	162625	ACH
59525	NORTHEAST DELTA DENTAL	85,076.32	162687	ACH
59585	DEPARTMENT OF THE TREASURY	13,167.36	401108	CHK
59600	MDX MEDICAL INC	3,676.34	162730	ACH
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND		\$1,659,131.19		
FUND#: 7052- MINE FALLS PARK ETF				
54280	PENNICHUCK WATER WORKS INC	8,522.58	400864	CHK
54280	UNITED SITE SERVICES	119.00	400975	CHK
TOTAL FUND 7052 - MINE FALLS PARK ETF		\$8,641.58		
FUND#: 7082- DOWNTOWN IMPROVEMENTS ETF				
53142	GREAT AMERICAN DOWNTOWN	8,000.00	400913	CHK



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TOTAL FUND 7082 - DOWNTOWN IMPROVEMENTS ETF		\$8,000.00		
FUND#: 7506- ETF CONTRIB-WOODLAWN CEMETERY				
54214	FRIZZHOME GARDENS	2,040.00	400908	CHK
TOTAL FUND 7506 - ETF CONTRIB-WOODLAWN CEMETERY		\$2,040.00		
FUND#: 7526- CHAIRMAN FUND-BOARD OF HEALTH				
55200	BOBBIE BAGLEY	500.00	401171	CHK
TOTAL FUND 7526 - CHAIRMAN FUND-BOARD OF HEALTH		\$500.00		
FUND#: 7546- LIB-VIRGINIA CARR BLOOMFIELD				
68322	GRETCHEN SORIN	500.00	401255	CHK
TOTAL FUND 7546 - LIB-VIRGINIA CARR BLOOMFIELD		\$500.00		
FUND#: 7580- PAVING ETF				
81700	SUNSHINE PAVING CORPORATION	362,441.62	162736	ACH
TOTAL FUND 7580 - PAVING ETF		\$362,441.62		
FUND#: 8063- LIBRARY-HENRY STEARNS FUND				
61807	BAKER & TAYLOR	193.75	401173	CHK
TOTAL FUND 8063 - LIBRARY-HENRY STEARNS FUND		\$193.75		
FUND#: 8200- BPW PENSION FUND				
53121	HOOKER & HOLCOMBE INC	500.00	400853	CHK
53160	HOOKER & HOLCOMBE INC	11,250.00	400853	CHK
TOTAL FUND 8200 - BPW PENSION FUND		\$11,750.00		
FUND#: 8400- AGENCY-DEVELOPER ESCROWS				
21730	SOUTHERN NH MEDICAL CENTER	32,795.00	PB-5380 401256	CHK
21730	M R LACASSE HOMES LLC	3,125.00	PB-5398 401120	CHK
TOTAL FUND 8400 - AGENCY-DEVELOPER ESCROWS		\$35,920.00		
FUND#: 8602- CLASS OF 1924 EVELYN F LAMOND				
68370	JADYN GRAZIOLI AND	660.00	401446	CHK



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
TOTAL FUND 8602 - CLASS OF 1924 EVELYN F LAMOND		\$660.00		
FUND#: 8613- WILLIAM H & EDITH E KEENAN				
68370	NEW YORK UNIVERSITY BURSAR	600.00	400823	CHK
TOTAL FUND 8613 - WILLIAM H & EDITH E KEENAN		\$600.00		
FUND#: 8638- NTC BAKESHOP ED SCHOLARSHIP				
68370	ELIZABETH DECK AND	2,000.00	401105	CHK
TOTAL FUND 8638 - NTC BAKESHOP ED SCHOLARSHIP		\$2,000.00		
FUND#: 8641- NHS N/S GEN SCHOLARSHIPS				
68370	NEW YORK UNIVERSITY BURSAR	375.00	400824	CHK
68370	JADEN THOMAS AND	1,000.00	401106	CHK
TOTAL FUND 8641 - NHS N/S GEN SCHOLARSHIPS		\$1,375.00		



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ACCOUNT	VENDOR	AMOUNT	REF#	TYPE
SUMMARY BY FUND		AMOUNT		
1000	GENERAL FUND	2,269,308.10		
1001	GF-CAPITAL IMPROVEMENTS	2,999.25		
1010	GENERAL FUND PY ESCROWS	11,089.50		
1020	GENERAL FUND-PY ENCUMBRANCES	218,535.27		
2207	ADULT ED/CONTINUING ED	62.21		
2222	AFTER SCHOOL PROGRAM	3,845.00		
2501	PUBLIC HEALTH CLIENT FEES FUND	60.00		
2503	PARKS & REC PROGRAMS FUND	7,377.25		
2504	HOLMAN STADIUM EVENTS FUND	980.00		
2505	PEG ACCESS CHANNELS FUND	12,689.98		
2506	HUNT BLDG FACILITY RENTAL FUND	1,049.58		
2507	FIRE TRAINING FACILITY RENTAL	145.97		
3010	GENERAL GOV'T GRANTS FUND	335.29		
3035	FEMA DISASTER ASSIST GRANTS	72,843.78		
3068	COMMUNITY SERVICES GRANTS FUND	14,959.77		
3070	COMMUNITY HEALTH GRANTS FUND	828.93		
3080	COMMUNITY DEVELOPMENT GRANTS	20,521.00		
3090	URBAN PROGRAM GRANTS FUND	111,590.64		
3120	TRANSIT GRANTS FUND	186,805.20		
3800	SCHOOL GRANTS FUND	57,731.52		
4025	DOJ DRUG FORFEITURE FUND	613.22		
4053	FIRE REGIONAL HAZMAT FUND	1,780.00		
4080	NASHUA CONSERVATION FUND	21,000.00		
4085	NASHUA RIVERWALK TIF DISTRICT	4,205.00		
5005	CAP PROJECTS-GEN GOVT	60,833.34		
5060	CAPITAL PROJECTS-COMM HEALTH	246,986.13		
5200	CAPITAL PROJECTS-PUBLIC WORKS	349,577.04		
5700	CAP PROJECTS-BROAD ST PARKWAY	1,544.12		
5800	SCHOOL CAPITAL PROJECTS FUND	2,299,156.29		
6000	SOLID WASTE FUND	134,848.95		



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			AMOUNT	
6200	WASTEWATER FUND	269,115.18		
6201	WERF-WASTEWATER EQUIP RESERVE	11,820.00		
6500	PROPERTY & CASUALTY FUND	1,282,606.24		
6600	BENEFITS SELF INSURANCE FUND	1,659,131.19		
7052	MINE FALLS PARK ETF	8,641.58		
7082	DOWNTOWN IMPROVEMENTS ETF	8,000.00		
7506	ETF CONTRIB-WOODLAWN CEMETERY	2,040.00		
7526	CHAIRMAN FUND-BOARD OF HEALTH	500.00		
7546	LIB-VIRGINIA CARR BLOOMFIELD	500.00		
7580	PAVING ETF	362,441.62		
8063	LIBRARY-HENRY STEARNS FUND	193.75		
8200	BPW PENSION FUND	11,750.00		
8400	AGENCY-DEVELOPER ESCROWS	35,920.00		
8602	CLASS OF 1924 EVELYN F LAMOND	660.00		
8613	WILLIAM H & EDITH E KEENAN	600.00		
8638	NTC BAKESHOP ED SCHOLARSHIP	2,000.00		
8641	NHS N/S GEN SCHOLARSHIPS	1,375.00		
TOTAL:		9,771,596.89		

Grand Total:

\$9,771,596.89



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from July 30, 2021 to August 12, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
101 MAYOR			
8/5/21	51100	CHIEF OF STAFF	1,890.60
8/12/21	51100	CHIEF OF STAFF	1,890.61
8/5/21	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	954.90
8/12/21	51100	COMMUNICATIONS & SPECIAL PRJ COORDINATOR	954.90
8/5/21	51100	COMMUNICATIONS REPRESENTATIVE	854.50
8/12/21	51100	COMMUNICATIONS REPRESENTATIVE	854.50
8/5/21	51100	CONSTITUENT SERVICES COORDINATOR	954.95
8/12/21	51100	CONSTITUENT SERVICES COORDINATOR	954.95
8/5/21	51500	MAYOR	2,374.00
8/12/21	51500	MAYOR	2,374.00
TOTAL 101 - MAYOR			\$14,057.91
102 BOARD OF ALDERMEN			
8/5/21	51100	LEGISLATIVE AFFAIRS MANAGER	1,769.70
8/12/21	51100	LEGISLATIVE AFFAIRS MANAGER	1,769.70
8/5/21	51200	CLERK VITAL RECORDS II	390.90
8/12/21	51200	CLERK VITAL RECORDS II	336.47
TOTAL 102 - BOARD OF ALDERMEN			\$4,266.77
103 LEGAL			
8/5/21	51100	CORPORATION COUNSEL	2,760.80
8/12/21	51100	CORPORATION COUNSEL	2,760.80
8/5/21	51100	DEPUTY CORPORATION COUNSEL	4,773.45
8/12/21	51100	DEPUTY CORPORATION COUNSEL	4,773.45
8/5/21	51100	LEGAL ASSISTANT	2,221.70
8/12/21	51100	LEGAL ASSISTANT	2,221.70
8/5/21	51100	RIGHT TO KNOW COORDINATOR	1,428.45
8/12/21	51100	RIGHT TO KNOW COORDINATOR	1,428.45
TOTAL 103 - LEGAL			\$22,368.80
106 ADMINISTRATIVE SERVICES			
8/5/21	51100	ADMINISTRATIVE ASSISTANT I	493.83
8/5/21	51100	ADMINISTRATIVE SERVICES DIRECTOR	2,268.75
8/12/21	51100	ADMINISTRATIVE SERVICES DIRECTOR	2,268.75
8/5/21	51100	GRANT WRITER	737.40
8/12/21	51100	GRANT WRITER	737.40
8/5/21	51750	ADMINISTRATIVE ASSISTANT I	3,352.86
TOTAL 106 - ADMINISTRATIVE SERVICES			\$9,858.99



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FUND#: 1000 - GENERAL FUND			
107 CITY CLERK			
8/5/21	51100	CITY CLERK	2,045.05
8/12/21	51100	CITY CLERK	2,045.05
8/5/21	51100	CLERK VITAL RECORDS II	2,077.65
8/12/21	51100	CLERK VITAL RECORDS II	2,077.65
8/5/21	51100	DEPUTY CITY CLERK	1,165.25
8/12/21	51100	DEPUTY CITY CLERK	1,165.25
8/12/21	51400	CITY CLERK TEMP	300.00
TOTAL 107 - CITY CLERK			\$10,875.90
108 ENERGY MANAGEMENT			
8/5/21	51100	ENERGY MANAGER	1,573.05
8/12/21	51100	ENERGY MANAGER	1,573.05
TOTAL 108 - ENERGY MANAGEMENT			\$3,146.10
110 ARLINGTON ST COMMUNITY CENTER			
8/5/21	51100	ARLINGTON STREET COMMUNITY CENTER DIRECTOR	1,124.80
8/12/21	51100	ARLINGTON STREET COMMUNITY CENTER DIRECTOR	1,124.80
TOTAL 110 - ARLINGTON ST COMMUNITY CENTER			\$2,249.60
111 HUMAN RESOURCES			
8/5/21	51100	HR SPECIALIST	969.50
8/12/21	51100	HR SPECIALIST	969.51
8/5/21	51100	HRIS & PAYROLL ANALYST	1,398.25
8/12/21	51100	HRIS & PAYROLL ANALYST	1,398.25
8/5/21	51100	HUMAN RESOURCES MANAGER	1,512.50
8/12/21	51100	HUMAN RESOURCES MANAGER	1,512.50
8/5/21	51100	PAYROLL ANALYST	2,625.37
8/12/21	51100	PAYROLL ANALYST	2,625.36
8/5/21	51100	PAYROLL MANAGER	1,738.30
8/12/21	51100	PAYROLL MANAGER	1,738.30
8/5/21	51200	ADMINISTRATIVE ASSISTANT I	559.21
8/12/21	51200	ADMINISTRATIVE ASSISTANT I	559.20
8/5/21	51200	HUMAN RESOURCES TEMP	600.00
8/12/21	51200	HUMAN RESOURCES TEMP	560.00
8/12/21	51300	HR SPECIALIST	9.09
8/5/21	51300	PAYROLL ANALYST	37.38
TOTAL 111 - HUMAN RESOURCES			\$18,812.72
122 INFORMATION TECHNOLOGY			



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FUND#: 1000 - GENERAL FUND			
122 INFORMATION TECHNOLOGY			
8/5/21	51100	ADMIN ASSISTANT III	871.25
8/12/21	51100	ADMIN ASSISTANT III	871.25
8/5/21	51100	DEPUTY DIRECTOR IT	2,515.40
8/12/21	51100	DEPUTY DIRECTOR IT	2,515.40
8/5/21	51100	ENTERPRISE SYS ADMINISTRATOR	1,840.55
8/12/21	51100	ENTERPRISE SYS ADMINISTRATOR	1,840.55
8/5/21	51100	ERP SYSTEM ADMIN DBA	2,045.05
8/12/21	51100	ERP SYSTEM ADMIN DBA	2,045.05
8/5/21	51100	IT APPLICATIONS ANALYST	3,007.90
8/12/21	51100	IT APPLICATIONS ANALYST	3,007.90
8/5/21	51100	IT INFRASTRUCTURE ANALYST	1,401.90
8/12/21	51100	IT INFRASTRUCTURE ANALYST	1,401.90
8/5/21	51100	IT MANAGER, INFRASTRUCTURE	1,738.30
8/12/21	51100	IT MANAGER, INFRASTRUCTURE	1,738.30
8/5/21	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,840.55
8/12/21	51100	IT MANAGER, PROJECT/DEVELOPMENT SERVICES	1,840.55
8/5/21	51100	TECHNICAL SPEC II NET SUPPORT	2,383.76
8/12/21	51100	TECHNICAL SPEC II NET SUPPORT	2,383.75
8/5/21	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	1,033.40
8/12/21	51100	WEB ADMINISTRATOR/GRAPHIC DESINGER	1,033.40
8/5/21	55118	TELEPHONE-CELLULAR	913.00
TOTAL 122 - INFORMATION TECHNOLOGY			\$38,269.11
126 FINANCIAL SERVICES			
8/5/21	51100	ACCOUNTANT	1,116.25
8/12/21	51100	ACCOUNTANT	1,116.25
8/5/21	51100	ACCOUNTS PAYABLE COORDINATOR	2,482.40
8/12/21	51100	ACCOUNTS PAYABLE COORDINATOR	2,482.41
8/5/21	51100	ACCOUNTS PAYABLE SUPV	1,227.05
8/12/21	51100	ACCOUNTS PAYABLE SUPV	1,227.05
8/5/21	51100	CFO COMPTRROLLER	2,760.80
8/12/21	51100	CFO COMPTRROLLER	2,760.80
8/5/21	51100	DEP TREASURER TAX COLLECTOR	1,701.55
8/12/21	51100	DEP TREASURER TAX COLLECTOR	1,701.55
8/5/21	51100	FINANCE AND ADMIN MANAGER	920.25
8/12/21	51100	FINANCE AND ADMIN MANAGER	920.25
8/5/21	51100	MVR CLERK I	1,083.18
8/12/21	51100	MVR CLERK I	1,083.15
8/5/21	51100	MVR CLERK II	1,049.35
8/12/21	51100	MVR CLERK II	1,049.35
8/5/21	51100	MVR CLERK III	1,666.55
8/12/21	51100	MVR CLERK III	1,666.55
8/5/21	51100	ORDINANCE VIOLATIONS COORDINATOR	556.30



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FUND#: 1000 - GENERAL FUND			
126	FINANCIAL SERVICES		
8/12/21	51100	ORDINANCE VIOLATIONS COORDINATOR	552.83
8/5/21	51100	REVENUE ACCOUNTS SPEC	943.70
8/12/21	51100	REVENUE ACCOUNTS SPEC	943.70
8/5/21	51100	REVENUE COORDINATOR	1,159.70
8/12/21	51100	REVENUE COORDINATOR	1,159.70
8/5/21	51100	SENIOR FINANCE MANAGER	1,840.55
8/12/21	51100	SENIOR FINANCE MANAGER	1,840.55
8/5/21	51100	SENIOR FINANCIAL ANALYST	1,332.49
8/12/21	51100	SENIOR FINANCIAL ANALYST	1,332.50
8/5/21	51100	SR MGR ACCT FIN REPORTING	1,431.55
8/12/21	51100	SR MGR ACCT FIN REPORTING	1,431.55
8/5/21	51100	SUPV VEHICLE REGISTRATION	1,329.30
8/12/21	51100	SUPV VEHICLE REGISTRATION	1,329.30
8/5/21	51100	TREASURER TAX COLLECTOR	2,290.45
8/12/21	51100	TREASURER TAX COLLECTOR	2,290.45
7/30/21	51100	TRUST ACCOUNTANT PT	223.58
8/5/21	51200	ACCOUNTING TEMP	1,153.75
8/12/21	51200	ACCOUNTING TEMP	1,050.00
8/5/21	51300	ACCOUNTS PAYABLE COORDINATOR	16.28
8/5/21	51300	MVR CLERK III	7.98
8/12/21	51300	MVR CLERK III	168.06
8/5/21	51300	REVENUE COORDINATOR	76.09
8/12/21	51300	REVENUE COORDINATOR	326.17
TOTAL 126 - FINANCIAL SERVICES			\$52,801.27
129	CITY BUILDINGS		
8/5/21	51100	BUILDING MANAGER	1,461.05
8/12/21	51100	BUILDING MANAGER	1,461.05
7/30/21	51100	CUSTODIAN I	714.58
8/5/21	51100	CUSTODIAN I	660.15
8/12/21	51100	CUSTODIAN I	660.15
8/5/21	51100	MAINTENANCE SPEC	1,409.39
8/12/21	51100	MAINTENANCE SPEC	1,465.10
8/5/21	51200	CUSTODIAN I	396.59
8/12/21	51200	CUSTODIAN I	396.59
8/5/21	51300	CUSTODIAN I	99.03
8/12/21	51300	CUSTODIAN I	105.21
7/30/21	51750	CUSTODIAN I	3,604.16
TOTAL 129 - CITY BUILDINGS			\$12,433.05
130	PURCHASING		



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FUND#: 1000 - GENERAL FUND			
130 PURCHASING			
8/5/21	51100	PURCHASING AGENT I	814.30
8/12/21	51100	PURCHASING AGENT I	814.30
8/5/21	51100	PURCHASING AGENT II	998.41
8/12/21	51100	PURCHASING AGENT II	1,023.69
8/5/21	51100	PURCHASING MANAGER	1,840.55
8/12/21	51100	PURCHASING MANAGER	1,840.55
8/5/21	51200	MESSENGER MAIL DISTRIBUTION CL	84.17
8/5/21	51750	MESSENGER MAIL DISTRIBUTION CL	1,586.62
TOTAL 130 - PURCHASING			\$9,002.59
131 HUNT BUILDING			
8/5/21	51100	OED COORDINATOR	605.95
8/12/21	51100	OED COORDINATOR	605.95
TOTAL 131 - HUNT BUILDING			\$1,211.90
132 ASSESSING			
8/5/21	51100	ASSESSING ADMIN SPEC II CSR	1,547.45
8/12/21	51100	ASSESSING ADMIN SPEC II CSR	1,547.45
8/5/21	51100	ASSESSOR I	925.25
8/12/21	51100	ASSESSOR I	925.25
8/5/21	51100	ASSESSOR II	1,230.70
8/12/21	51100	ASSESSOR II	1,230.70
8/5/21	51100	ASSESSOR III	2,646.75
8/12/21	51100	ASSESSOR III	2,646.75
8/5/21	51100	CHIEF ASSESSOR	2,418.55
8/12/21	51100	CHIEF ASSESSOR	2,418.55
8/5/21	51100	DEPARTMENT COORDINATOR	814.80
8/12/21	51100	DEPARTMENT COORDINATOR	814.80
8/12/21	51750	ASSESSING ADMIN SPEC II CSR	4,370.92
TOTAL 132 - ASSESSING			\$23,537.92
134 GIS			
8/5/21	51100	GIS TECHNICIAN II	1,260.70
8/12/21	51100	GIS TECHNICIAN II	1,260.70
TOTAL 134 - GIS			\$2,521.40
140 PINWOOD CEMETERY			
8/5/21	51400	SEASONAL	1,762.50



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FUND#: 1000 - GENERAL FUND			
TOTAL 140 - PINWOOD CEMETERY			\$1,762.50
142 WOODLAWN CEMETERY			
8/5/21	51100	GROUNDSKEEPER CEMETERY	1,533.80
8/12/21	51100	GROUNDSKEEPER CEMETERY	1,533.80
8/5/21	51100	SUBFOREMAN CEMETERY	971.40
8/12/21	51100	SUBFOREMAN CEMETERY	971.40
8/5/21	51100	SUPERINTENDENT CEMETERY I	1,329.30
8/12/21	51100	SUPERINTENDENT CEMETERY I	1,329.30
8/5/21	51300	GROUNDSKEEPER CEMETERY	100.66
8/12/21	51300	GROUNDSKEEPER CEMETERY	208.49
8/5/21	51300	SUBFOREMAN CEMETERY	9.11
8/12/21	51300	SUBFOREMAN CEMETERY	9.11
8/12/21	51400	SEASONAL	1,188.75
TOTAL 142 - WOODLAWN CEMETERY			\$9,185.12
144 EDGEWOOD & SUBURBAN CEMETERIES			
8/5/21	51100	GROUNDSKEEPER CEMETERY	1,439.80
8/12/21	51100	GROUNDSKEEPER CEMETERY	1,439.80
8/5/21	51100	SUBFOREMAN CEMETERY	871.60
8/12/21	51100	SUBFOREMAN CEMETERY	871.60
8/5/21	51100	SUPERINTENDENT CEMETERY II	1,329.30
8/12/21	51100	SUPERINTENDENT CEMETERY II	1,329.30
8/5/21	51300	GROUNDSKEEPER CEMETERY	90.27
8/12/21	51300	GROUNDSKEEPER CEMETERY	131.10
8/12/21	51300	SEASONAL	90.00
8/12/21	51300	SUBFOREMAN CEMETERY	147.09
8/5/21	51400	SEASONAL	2,598.75
8/12/21	51400	SEASONAL	2,253.75
TOTAL 144 - EDGEWOOD & SUBURBAN CEMETERIES			\$12,592.36
150 POLICE			
8/5/21	51100	1ST YEAR OFFICERS	3,268.50
8/12/21	51100	1ST YEAR OFFICERS	5,447.50
8/5/21	51100	1ST YR OFFICERS CERTIFIED SPEC	1,138.70
8/12/21	51100	1ST YR OFFICERS CERTIFIED SPEC	1,138.70
8/5/21	51100	1st YR SPECIAL OFFICER CERTIFIED II	6,009.80
8/12/21	51100	1st YR SPECIAL OFFICER CERTIFIED II	6,009.80
8/5/21	51100	ACCOUNT CLERK IV	2,701.05
8/12/21	51100	ACCOUNT CLERK IV	2,701.05
8/5/21	51100	ADMIN ASSISTANT I DETECTIVES	3,032.45
8/12/21	51100	ADMIN ASSISTANT I DETECTIVES	3,032.45



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FUND#: 1000 - GENERAL FUND			
150	POLICE		
8/5/21	51100	ADMIN ASSISTANT I LEGAL	817.20
8/12/21	51100	ADMIN ASSISTANT I LEGAL	817.20
8/5/21	51100	ADMIN ASSISTANT II LEGAL	827.95
8/12/21	51100	ADMIN ASSISTANT II LEGAL	827.95
8/5/21	51100	ADMIN ASSISTANT III PROF STANDARDS	1,038.10
8/12/21	51100	ADMIN ASSISTANT III PROF STANDARDS	1,038.10
8/5/21	51100	ADMIN ASSISTANT III SERVICES	855.76
8/12/21	51100	ADMIN ASSISTANT III SERVICES	855.76
8/5/21	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	900.60
8/12/21	51100	ADMIN ASSISTANT IV UNIFORM FIELD OPS	900.60
8/5/21	51100	ADMINISTRATIVE PROJECT SPEC	1,474.75
8/12/21	51100	ADMINISTRATIVE PROJECT SPEC	1,474.75
8/5/21	51100	ANIMAL CONTROL OFFICER	1,078.35
8/12/21	51100	ANIMAL CONTROL OFFICER	1,078.35
8/5/21	51100	ASSISTANT RECORDS MANAGER	1,148.85
8/12/21	51100	ASSISTANT RECORDS MANAGER	1,148.85
8/5/21	51100	AUTO MECHANIC 1ST CLASS	1,853.10
8/12/21	51100	AUTO MECHANIC 1ST CLASS	1,853.10
8/5/21	51100	BUILDING MAINTENANCE SUPV	1,148.85
8/12/21	51100	BUILDING MAINTENANCE SUPV	1,148.85
8/5/21	51100	CAPTAIN	17,651.89
8/12/21	51100	CAPTAIN	17,651.89
8/5/21	51100	CHIEF OF POLICE	3,107.00
8/12/21	51100	CHIEF OF POLICE	3,107.00
8/5/21	51100	COMM TECH ALL DESIGNATIONS	8,122.79
8/12/21	51100	COMM TECH ALL DESIGNATIONS	8,122.79
8/5/21	51100	COMMUNITY POLICING COORDINATOR	1,445.95
8/12/21	51100	COMMUNITY POLICING COORDINATOR	1,445.95
8/5/21	51100	CRIME ANALYST	1,157.85
8/12/21	51100	CRIME ANALYST	1,157.85
8/5/21	51100	CUSTODIAN II	734.81
8/12/21	51100	CUSTODIAN II	734.80
8/5/21	51100	CUSTODIAN III	1,673.60
8/12/21	51100	CUSTODIAN III	1,673.60
8/5/21	51100	DEPUTY CHIEF OF POLICE	5,631.00
8/12/21	51100	DEPUTY CHIEF OF POLICE	5,631.00
8/5/21	51100	DETENTION SPEC	2,870.85
8/12/21	51100	DETENTION SPEC	2,870.85
8/5/21	51100	DISPATCHERS ALL DESIGNATIONS	5,827.80
8/12/21	51100	DISPATCHERS ALL DESIGNATIONS	5,399.51
8/5/21	51100	FLEET MAINTENANCE ASST SUPV	1,076.20
8/12/21	51100	FLEET MAINTENANCE ASST SUPV	1,076.20
8/5/21	51100	IT MANAGER/RADIO SYSTEMS NETWORK ADMINISTRATOR	1,623.85
8/12/21	51100	IT MANAGER/RADIO SYSTEMS NETWORK ADMINISTRATOR	1,623.85



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FUND#: 1000 - GENERAL FUND			
150	POLICE		
8/5/21	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,208.35
8/12/21	51100	IT PROGRAMS ADMIN & INSTRUCTOR	1,208.35
8/5/21	51100	LIEUTENANT	21,306.15
8/12/21	51100	LIEUTENANT	19,294.54
8/5/21	51100	NPD BUSINESS COORDINATOR	1,207.40
8/12/21	51100	NPD BUSINESS COORDINATOR	1,207.40
8/5/21	51100	NPD BUSINESS MANAGER	1,840.55
8/12/21	51100	NPD BUSINESS MANAGER	1,840.55
8/5/21	51100	NPD NETWORK ADMINISTRATOR	1,539.10
8/12/21	51100	NPD NETWORK ADMINISTRATOR	1,539.10
8/5/21	51100	PARALEGAL	919.66
8/12/21	51100	PARALEGAL	919.65
8/5/21	51100	PATROLMAN ALL RANKS	187,406.92
8/12/21	51100	PATROLMAN ALL RANKS	184,419.99
8/5/21	51100	POLICE ATTORNEY	3,137.10
8/12/21	51100	POLICE ATTORNEY	3,137.10
8/5/21	51100	RECORDS & COMMUNICATIONS MGR	1,775.85
8/12/21	51100	RECORDS & COMMUNICATIONS MGR	1,775.85
8/5/21	51100	RECORDS TECHNICIAN I	1,476.50
8/12/21	51100	RECORDS TECHNICIAN I	1,476.80
8/5/21	51100	RECORDS TECHNICIAN II	1,909.10
8/12/21	51100	RECORDS TECHNICIAN II	1,909.10
8/5/21	51100	SERGEANT	48,289.91
8/12/21	51100	SERGEANT	46,804.18
8/5/21	51100	SHIFT LEADER	2,450.65
8/12/21	51100	SHIFT LEADER	2,450.65
8/5/21	51100	SUPV POLICE FLEET	1,459.60
8/12/21	51100	SUPV POLICE FLEET	1,459.61
8/5/21	51200	ACCREDITATION MANAGER	1,216.08
8/12/21	51200	ACCREDITATION MANAGER	1,216.08
8/5/21	51200	POLICE ATTORNEY	1,718.96
8/12/21	51200	POLICE ATTORNEY	1,718.96
8/5/21	51300	DISPATCHERS ALL DESIGNATIONS	116.98
8/12/21	51300	DISPATCHERS ALL DESIGNATIONS	116.98
8/5/21	51300	PATROLMAN ALL RANKS	2,076.73
8/12/21	51300	PATROLMAN ALL RANKS	1,446.72
8/5/21	51300	RECORDS TECHNICIAN I	34.60
8/5/21	51300	SERGEANT	75.64
8/12/21	51309	1st YR SPECIAL OFFICER CERTIFIED II	169.02
8/5/21	51309	DISPATCHERS ALL DESIGNATIONS	76.18
8/12/21	51309	PATROLMAN ALL RANKS	455.64
8/5/21	51309	SHIFT LEADER	88.98
8/5/21	51315	PATROLMAN ALL RANKS	629.43
8/12/21	51315	PATROLMAN ALL RANKS	1,043.06



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FUND#: 1000 - GENERAL FUND			
150	POLICE		
8/5/21	51315	SERGEANT	222.70
8/5/21	51322	1ST YEAR OFFICERS	40.86
8/12/21	51322	1ST YEAR OFFICERS	122.57
8/5/21	51322	1ST YR OFFICERS CERTIFIED SPEC	42.70
8/12/21	51322	1ST YR OFFICERS CERTIFIED SPEC	277.56
8/5/21	51322	1st YR SPECIAL OFFICER CERTIFIED II	225.36
8/12/21	51322	1st YR SPECIAL OFFICER CERTIFIED II	549.32
8/12/21	51322	ANIMAL CONTROL OFFICER	122.40
8/5/21	51322	PATROLMAN ALL RANKS	5,843.20
8/12/21	51322	PATROLMAN ALL RANKS	7,520.00
8/12/21	51322	SERGEANT	148.04
8/5/21	51330	1ST YEAR OFFICERS	204.29
8/5/21	51330	1ST YR OFFICERS CERTIFIED SPEC	854.05
8/5/21	51330	1st YR SPECIAL OFFICER CERTIFIED II	2,028.27
8/12/21	51330	1st YR SPECIAL OFFICER CERTIFIED II	1,943.77
8/5/21	51330	COMM TECH ALL DESIGNATIONS	1,641.85
8/12/21	51330	COMM TECH ALL DESIGNATIONS	2,267.54
8/5/21	51330	DETENTION SPEC	591.64
8/12/21	51330	DETENTION SPEC	285.90
8/5/21	51330	DISPATCHERS ALL DESIGNATIONS	571.04
8/12/21	51330	DISPATCHERS ALL DESIGNATIONS	383.00
8/5/21	51330	LIEUTENANT	3,213.29
8/12/21	51330	LIEUTENANT	1,912.09
8/5/21	51330	PATROLMAN ALL RANKS	30,683.45
8/12/21	51330	PATROLMAN ALL RANKS	13,036.56
8/5/21	51330	SERGEANT	7,012.39
8/12/21	51330	SERGEANT	6,571.91
8/5/21	51412	ADMIN ASSISTANT I DETECTIVES	340.88
8/12/21	51412	ADMIN ASSISTANT I DETECTIVES	227.25
8/5/21	51412	PER DIEM	142.03
8/12/21	51600	ACCOUNT CLERK IV	1,200.00
8/5/21	51600	ADMIN ASSISTANT I DETECTIVES	300.00
8/12/21	51600	ADMIN ASSISTANT III SERVICES	700.00
8/12/21	51600	COMM TECH ALL DESIGNATIONS	300.00
8/5/21	51600	PATROLMAN ALL RANKS	3,250.00
8/12/21	51750	DISPATCHERS ALL DESIGNATIONS	39.97
8/5/21	51750	LIEUTENANT	69,438.33
8/5/21	51750	PATROLMAN ALL RANKS	81,608.18
8/5/21	51750	SERGEANT	63,345.28
8/5/21	52809	WELLNESS PROGRAM	464.98
8/12/21	52809	WELLNESS PROGRAM	150.00
8/5/21	61107	CLOTHING & UNIFORMS	2,192.88
8/12/21	61107	CLOTHING & UNIFORMS	228.96



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FUND#: 1000 - GENERAL FUND			
TOTAL 150 - POLICE			\$1,028,000.14
152	FIRE		
8/5/21	51100	ADMINISTRATIVE ASSISTANT II	2,652.85
8/12/21	51100	ADMINISTRATIVE ASSISTANT II	2,652.85
8/5/21	51100	ASST FIRE CHIEF	2,617.68
8/12/21	51100	ASST FIRE CHIEF	2,617.68
8/5/21	51100	ASST SUPERINTENDENT FIRE ALARM	1,899.28
8/12/21	51100	ASST SUPERINTENDENT FIRE ALARM	1,843.36
8/5/21	51100	ASST SUPERINTENDENT FIRE FLEET	1,871.48
8/12/21	51100	ASST SUPERINTENDENT FIRE FLEET	1,682.12
8/5/21	51100	ASST SUPERINTENDENT PREVENTION	3,742.36
8/12/21	51100	ASST SUPERINTENDENT PREVENTION	3,742.36
8/5/21	51100	CAPTAIN	11,750.72
8/12/21	51100	CAPTAIN	11,750.73
8/5/21	51100	CAPTAIN FIRE TRAINING SAFETY	2,035.72
8/12/21	51100	CAPTAIN FIRE TRAINING SAFETY	2,035.72
8/5/21	51100	DEPUTY FIRE CHIEF	9,434.71
8/12/21	51100	DEPUTY FIRE CHIEF	9,434.70
8/5/21	51100	EXEC ASST BUSINESS COORD	1,160.25
8/12/21	51100	EXEC ASST BUSINESS COORD	1,160.25
8/5/21	51100	FIRE CHIEF	2,863.08
8/12/21	51100	FIRE CHIEF	2,863.08
8/5/21	51100	FIRE DISPATCH ALL RANKS	8,819.40
8/12/21	51100	FIRE DISPATCH ALL RANKS	9,197.59
8/5/21	51100	FIRE DISPATCH SUPERVISOR	6,649.03
8/12/21	51100	FIRE DISPATCH SUPERVISOR	5,666.47
8/5/21	51100	FIRE LIEUTENANT	47,760.11
8/12/21	51100	FIRE LIEUTENANT	46,042.21
8/5/21	51100	FIRE MECHANIC	1,502.52
8/12/21	51100	FIRE MECHANIC	1,502.52
8/5/21	51100	FIRE TRAINING OFFICER	1,754.48
8/12/21	51100	FIRE TRAINING OFFICER	1,754.48
8/5/21	51100	FIREFIGHTERS ALL RANKS	140,047.32
8/12/21	51100	FIREFIGHTERS ALL RANKS	140,164.22
8/5/21	51100	SUPERINTENDENT FIRE ALARM	2,076.64
8/12/21	51100	SUPERINTENDENT FIRE ALARM	2,076.64
8/5/21	51100	SUPERINTENDENT FIRE FLEET	1,956.84
8/12/21	51100	SUPERINTENDENT FIRE FLEET	1,956.84
8/5/21	51100	SUPERINTENDENT FIRE PREVENTION	2,056.04
8/12/21	51100	SUPERINTENDENT FIRE PREVENTION	2,056.04
8/5/21	51300	ASST SUPERINTENDENT FIRE FLEET	140.36
8/12/21	51300	ASST SUPERINTENDENT FIRE FLEET	62.92
8/5/21	51300	ASST SUPERINTENDENT PREVENTION	146.87



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152	FIRE		
8/12/21	51300	ASST SUPERINTENDENT PREVENTION	220.30
8/5/21	51300	CAPTAIN FIRE TRAINING SAFETY	1,112.94
8/12/21	51300	CAPTAIN FIRE TRAINING SAFETY	953.95
8/5/21	51300	FIRE TRAINING OFFICER	666.15
8/12/21	51300	FIRE TRAINING OFFICER	666.15
8/12/21	51300	SUPERINTENDENT FIRE ALARM	547.38
8/5/21	51330	CAPTAIN	4,812.13
8/12/21	51330	CAPTAIN	2,908.90
8/5/21	51330	DEPUTY FIRE CHIEF	1,790.48
8/12/21	51330	DEPUTY FIRE CHIEF	3,648.10
8/5/21	51330	FIRE DISPATCH ALL RANKS	2,920.70
8/12/21	51330	FIRE DISPATCH ALL RANKS	3,181.52
8/5/21	51330	FIRE DISPATCH SUPERVISOR	2,246.81
8/12/21	51330	FIRE DISPATCH SUPERVISOR	4,867.78
8/5/21	51330	FIRE LIEUTENANT	16,705.27
8/12/21	51330	FIRE LIEUTENANT	18,449.12
8/5/21	51330	FIREFIGHTERS ALL RANKS	76,911.44
8/12/21	51330	FIREFIGHTERS ALL RANKS	77,408.90
8/5/21	51700	ASST SUPERINTENDENT FIRE ALARM	23.04
8/12/21	51700	ASST SUPERINTENDENT FIRE ALARM	23.04
8/5/21	51700	ASST SUPERINTENDENT PREVENTION	46.78
8/12/21	51700	ASST SUPERINTENDENT PREVENTION	46.78
8/5/21	51700	CAPTAIN	375.94
8/12/21	51700	CAPTAIN	375.94
8/5/21	51700	CAPTAIN FIRE TRAINING SAFETY	25.45
8/12/21	51700	CAPTAIN FIRE TRAINING SAFETY	25.45
8/5/21	51700	FIRE DISPATCH ALL RANKS	16.28
8/12/21	51700	FIRE DISPATCH ALL RANKS	16.28
8/5/21	51700	FIRE DISPATCH SUPERVISOR	19.36
8/12/21	51700	FIRE DISPATCH SUPERVISOR	19.36
8/5/21	51700	FIRE LIEUTENANT	1,467.90
8/12/21	51700	FIRE LIEUTENANT	1,447.88
8/5/21	51700	FIRE TRAINING OFFICER	21.93
8/12/21	51700	FIRE TRAINING OFFICER	21.93
8/5/21	51700	FIREFIGHTERS ALL RANKS	2,715.19
8/12/21	51700	FIREFIGHTERS ALL RANKS	2,731.31
8/5/21	51700	SUPERINTENDENT FIRE ALARM	25.96
8/12/21	51700	SUPERINTENDENT FIRE ALARM	25.96
8/5/21	51700	SUPERINTENDENT FIRE FLEET	24.46
8/12/21	51700	SUPERINTENDENT FIRE FLEET	24.46
8/5/21	51700	SUPERINTENDENT FIRE PREVENTION	25.70
8/12/21	51700	SUPERINTENDENT FIRE PREVENTION	25.70
8/5/21	51750	FIRE LIEUTENANT	62,550.92
8/12/21	51750	FIREFIGHTERS ALL RANKS	16,381.63



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FUND#: 1000 - GENERAL FUND			
152	FIRE		
8/5/21	61107	CLOTHING & UNIFORMS	780.00
TOTAL 152 - FIRE			\$812,503.17
153	BUILDING INSPECTION		
8/5/21	51100	BLD INSP ASST PLANS EXAMINER	1,123.45
8/12/21	51100	BLD INSP ASST PLANS EXAMINER	1,123.45
8/5/21	51100	BUILDING AND UTILITIES INSPCTR	3,901.50
8/12/21	51100	BUILDING AND UTILITIES INSPCTR	3,901.50
8/5/21	51100	BUILDING DEPARTMENT MANAGER	1,738.30
8/12/21	51100	BUILDING DEPARTMENT MANAGER	1,738.30
8/5/21	51100	PERMIT TECHNICIAN I	1,439.90
8/12/21	51100	PERMIT TECHNICIAN I	1,439.90
8/5/21	51100	PLANS EXAMINER	1,364.60
8/12/21	51100	PLANS EXAMINER	1,364.60
TOTAL 153 - BUILDING INSPECTION			\$19,135.50
155	CODE ENFORCEMENT		
8/5/21	51100	CODE ENFORCEMENT OFFICER II	2,966.10
8/12/21	51100	CODE ENFORCEMENT OFFICER II	2,966.11
8/5/21	51100	MGR CODE ENFORCEMENT DEPT	1,738.30
8/12/21	51100	MGR CODE ENFORCEMENT DEPT	1,738.30
TOTAL 155 - CODE ENFORCEMENT			\$9,408.81
156	EMERGENCY MANAGEMENT		
8/5/21	51100	EMERGENCY MANAGEMENT COORDINAT	1,681.20
8/12/21	51100	EMERGENCY MANAGEMENT COORDINAT	934.00
8/5/21	51100	EMERGENCY MANAGEMENT DIRECTOR	1,840.55
8/12/21	51100	EMERGENCY MANAGEMENT DIRECTOR	1,840.55
TOTAL 156 - EMERGENCY MANAGEMENT			\$6,296.30
157	CITYWIDE COMMUNICATIONS		
8/5/21	51100	COMM SYS ENGR TECH	1,806.45
8/5/21	51100	IT MANAGER/RADIO SYSTEMS NETWORK ADMINISTRATOR	405.95
8/12/21	51100	IT MANAGER/RADIO SYSTEMS NETWORK ADMINISTRATOR	405.95
8/5/21	51200	RADIO SYSTEMS MANAGER	1,532.88
8/12/21	51200	RADIO SYSTEMS MANAGER	1,532.88
8/5/21	51600	COMM SYS ENGR TECH	416.67
8/5/21	51700	RADIO SYSTEMS MANAGER	310.43
8/5/21	51750	COMM SYS ENGR TECH	4,636.70



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
TOTAL 157 - CITYWIDE COMMUNICATIONS			\$11,047.91
158 PARKING ENFORCEMENT			
8/5/21	51100	MVR CLERK II	690.10
8/12/21	51100	MVR CLERK II	703.10
8/5/21	51100	ORDINANCE VIOLATIONS COORDINATOR	238.40
8/12/21	51100	ORDINANCE VIOLATIONS COORDINATOR	236.91
8/5/21	51100	PARKING MANAGER	353.55
8/12/21	51100	PARKING MANAGER	353.55
8/5/21	51200	PARKING ENFORCEMENT SPECIALIST- PT	1,282.51
8/12/21	51200	PARKING ENFORCEMENT SPECIALIST- PT	1,205.06
8/12/21	51300	MVR CLERK II	6.50
TOTAL 158 - PARKING ENFORCEMENT			\$5,069.68
160 PW-ADMIN & ENGINEERING			
8/5/21	51100	ADMINISTRATIVE ASSISTANT II	835.05
8/12/21	51100	ADMINISTRATIVE ASSISTANT II	835.05
8/5/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,832.35
8/12/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,832.35
8/5/21	51100	CITY ENGINEER	1,308.85
8/12/21	51100	CITY ENGINEER	1,308.85
8/5/21	51100	CITY SURVEYOR	1,321.05
8/12/21	51100	CITY SURVEYOR	1,321.05
8/5/21	51100	DEPUTY CITY ENGINEER	828.25
8/12/21	51100	DEPUTY CITY ENGINEER	828.25
8/5/21	51100	DIRECTOR PUBLIC WORKS	2,004.16
8/12/21	51100	DIRECTOR PUBLIC WORKS	2,004.15
8/5/21	51100	DIVISION OPERATIONS MANAGER	1,607.01
8/12/21	51100	DIVISION OPERATIONS MANAGER	1,596.97
8/5/21	51100	DPW CONTRACT ADMINISTRATOR	391.81
8/12/21	51100	DPW CONTRACT ADMINISTRATOR	391.80
8/5/21	51100	ENGINEERING INSPECTOR	2,199.65
8/12/21	51100	ENGINEERING INSPECTOR	2,199.65
8/5/21	51100	EXECUTIVE ASSISTANT	858.95
8/12/21	51100	EXECUTIVE ASSISTANT	858.94
8/5/21	51100	GIS SPECIALIST	537.80
8/12/21	51100	GIS SPECIALIST	537.80
8/5/21	51100	PUBLIC RELATIONS ADMINISTRATOR	797.60
8/12/21	51100	PUBLIC RELATIONS ADMINISTRATOR	797.60
8/5/21	51100	SENIOR STAFF ENGINEER	1,989.45
8/12/21	51100	SENIOR STAFF ENGINEER	1,989.46
8/5/21	51100	SENIOR TRAFFIC ENGINEER	1,840.54
8/12/21	51100	SENIOR TRAFFIC ENGINEER	1,840.55



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FUND#: 1000 - GENERAL FUND			
160 PW-ADMIN & ENGINEERING			
8/5/21	51100	STAFF ENGINEER	1,258.90
8/12/21	51100	STAFF ENGINEER	1,258.90
8/5/21	51100	STREET CONSTRUCTION ENGINEER	1,533.80
8/12/21	51100	STREET CONSTRUCTION ENGINEER	1,533.80
8/5/21	51300	DIVISION OPERATIONS MANAGER	15.06
8/12/21	51300	ENGINEERING INSPECTOR	81.66
8/5/21	55699	OTHER CONTRACTED SERVICES	79.17
TOTAL 160 - PW-ADMIN & ENGINEERING			\$42,456.28
161 STREETS			
8/5/21	51100	ADMINISTRATIVE ASSISTANT II	864.70
8/12/21	51100	ADMINISTRATIVE ASSISTANT II	864.70
8/5/21	51100	AUTO MECH 1ST CLASS NIGHTS	3,005.11
8/12/21	51100	AUTO MECH 1ST CLASS NIGHTS	2,354.40
8/5/21	51100	AUTO MECH 2ND CLASS	2,120.80
8/12/21	51100	AUTO MECH 2ND CLASS	2,120.80
8/5/21	51100	AUTO MECH 2ND CLASS NIGHTS	1,072.40
8/12/21	51100	AUTO MECH 2ND CLASS NIGHTS	1,072.40
8/5/21	51100	AUTO MECHANIC 1ST CLASS	3,495.60
8/12/21	51100	AUTO MECHANIC 1ST CLASS	3,495.60
8/12/21	51100	DIVISION OPERATIONS MANAGER	10.04
8/5/21	51100	EQUIP OPR STREET REPAIR	7,446.17
8/12/21	51100	EQUIP OPR STREET REPAIR	7,460.80
8/5/21	51100	FLEET MAINTENANCE FOREMAN	1,391.90
8/12/21	51100	FLEET MAINTENANCE FOREMAN	1,391.90
8/5/21	51100	FLEET MANAGER STREET DEPT	1,251.60
8/12/21	51100	FLEET MANAGER STREET DEPT	1,251.60
8/5/21	51100	FOREMAN LABOR STREET	2,783.80
8/12/21	51100	FOREMAN LABOR STREET	2,783.80
8/5/21	51100	MASON PIPELAYER	3,043.20
8/12/21	51100	MASON PIPELAYER	3,043.20
8/5/21	51100	OPERATIONS SUPERVISOR	1,173.10
8/12/21	51100	OPERATIONS SUPERVISOR	1,173.10
8/5/21	51100	SIGN MAINTENANCE	2,019.20
8/12/21	51100	SIGN MAINTENANCE	2,019.20
8/5/21	51100	STOREKEEPER PWD	1,080.20
8/12/21	51100	STOREKEEPER PWD	1,080.20
8/5/21	51100	STREET FOREMAN	2,783.80
8/12/21	51100	STREET FOREMAN	2,783.80
8/5/21	51100	SUPERINTENDENT OF STREETS	2,045.05
8/12/21	51100	SUPERINTENDENT OF STREETS	2,045.05
8/5/21	51100	TRAFFIC FOREMAN	1,419.75
8/12/21	51100	TRAFFIC FOREMAN	1,419.75



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
161	STREETS		
8/5/21	51100	TRAFFIC TECHNICIAN I	2,559.45
8/12/21	51100	TRAFFIC TECHNICIAN I	2,567.00
8/5/21	51100	TRUCK DRIVER STREET REPAIR	15,770.25
8/12/21	51100	TRUCK DRIVER STREET REPAIR	15,734.60
8/5/21	51100	WELDER FIRST CLASS	1,152.80
8/12/21	51100	WELDER FIRST CLASS	1,152.80
8/5/21	51300	AUTO MECH 1ST CLASS NIGHTS	44.15
8/5/21	51300	AUTO MECH 2ND CLASS NIGHTS	40.22
8/12/21	51300	DIVISION OPERATIONS MANAGER	165.73
8/5/21	51300	FLEET MAINTENANCE FOREMAN	13.05
8/5/21	51300	FOREMAN LABOR STREET	52.20
8/12/21	51300	FOREMAN LABOR STREET	156.59
8/5/21	51300	SIGN MAINTENANCE	38.30
8/12/21	51300	STOREKEEPER PWD	10.13
8/5/21	51300	STREET FOREMAN	26.10
8/5/21	51300	TRAFFIC FOREMAN	13.31
8/5/21	51300	TRAFFIC TECHNICIAN I	595.18
8/12/21	51300	TRAFFIC TECHNICIAN I	457.02
8/5/21	51300	TRUCK DRIVER STREET REPAIR	220.08
8/12/21	51300	TRUCK DRIVER STREET REPAIR	648.41
8/5/21	51600	MASON PIPELAYER	1,200.00
TOTAL 161 - STREETS			\$115,984.09
166	PARKING OPERATIONS		
8/5/21	51100	PARKING MAINTENANCE	1,426.90
8/12/21	51100	PARKING MAINTENANCE	1,426.91
8/5/21	51100	PARKING MANAGER	1,060.65
8/12/21	51100	PARKING MANAGER	1,060.65
8/5/21	51200	PARKING MAINTENANCE	335.54
8/12/21	51200	PARKING MAINTENANCE	441.50
8/5/21	51300	PARKING MAINTENANCE	52.99
8/12/21	51300	PARKING MAINTENANCE	6.75
TOTAL 166 - PARKING OPERATIONS			\$5,811.89
171	COMMUNITY SERVICES		
8/5/21	51100	DIRECTOR HEALTH AND COMM SVS	2,325.45
8/12/21	51100	DIRECTOR HEALTH AND COMM SVS	2,325.45
8/5/21	51100	EPIDEMIOLOGIST	1,213.55
8/12/21	51100	EPIDEMIOLOGIST	1,213.53
8/5/21	51100	HEALTH PROGRAM SPEC	1,090.70
8/12/21	51100	HEALTH PROGRAM SPEC	1,090.70



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FUND#: 1000 - GENERAL FUND			
171 COMMUNITY SERVICES			
8/12/21	51300	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	17.48
TOTAL 171 - COMMUNITY SERVICES			\$9,276.86
172 COMMUNITY HEALTH			
8/5/21	51100	ADMINISTRATIVE ASSISTANT III	945.31
8/12/21	51100	ADMINISTRATIVE ASSISTANT III	862.59
8/5/21	51100	BILINGUAL OUTREACH WORKER	1,034.95
8/12/21	51100	BILINGUAL OUTREACH WORKER	1,028.47
8/5/21	51100	CHIEF PUBLIC HEALTH NURSE	1,840.55
8/12/21	51100	CHIEF PUBLIC HEALTH NURSE	1,840.55
6/24/21	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	284.45
7/1/21	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	284.45
7/8/21	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	284.49
8/5/21	51100	PUB HEALTH NURSE	4,092.20
8/12/21	51100	PUB HEALTH NURSE	4,092.20
8/5/21	51300	ADMINISTRATIVE ASSISTANT III	8.86
8/5/21	51300	BILINGUAL COMM HEALTH WORKER	11.26
8/5/21	51300	BILINGUAL OUTREACH WORKER	19.41
8/12/21	51412	NURSE PER DIEM	379.64
6/30/21	51412	NURSE PER DIEM (PRACTIONER)	(25,138.14)
7/8/21	51750	PROGRAM ASSISTANT COMMUNITY HEALTH	426.92
TOTAL 172 - COMMUNITY HEALTH			-\$7,701.84
173 ENVIRONMENTAL HEALTH			
8/5/21	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,386.90
8/12/21	51100	DEP HEALTH OFFICER/LAB DIRECTOR	1,386.90
8/5/21	51100	ENVIRONMENTAL HEALTH SPEC	2,937.80
8/12/21	51100	ENVIRONMENTAL HEALTH SPEC	2,937.80
8/5/21	51100	ENVIRONMENTAL TECH OFFICE MGR	1,124.80
8/12/21	51100	ENVIRONMENTAL TECH OFFICE MGR	1,124.80
8/5/21	51100	MANAGER ENVIRONMENTAL HEALTH	1,738.30
8/12/21	51100	MANAGER ENVIRONMENTAL HEALTH	1,738.30
8/5/21	51300	ENVIRONMENTAL HEALTH SPEC	150.13
8/12/21	51300	ENVIRONMENTAL HEALTH SPEC	56.62
TOTAL 173 - ENVIRONMENTAL HEALTH			\$14,582.35
174 WELFARE ADMINISTRATION			
8/5/21	51100	CASE TECHNICIAN WELFARE	2,878.45
8/12/21	51100	CASE TECHNICIAN WELFARE	2,878.45
8/5/21	51100	INTAKE WORKER	950.76



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FUND#: 1000 - GENERAL FUND			
174 WELFARE ADMINISTRATION			
8/12/21	51100	INTAKE WORKER	950.75
8/5/21	51100	SENIOR CASE TECHNICIAN	1,134.36
8/12/21	51100	SENIOR CASE TECHNICIAN	1,134.36
8/5/21	51100	WELFARE OFFICER	1,840.55
8/12/21	51100	WELFARE OFFICER	1,840.55
TOTAL 174 - WELFARE ADMINISTRATION			\$13,608.23
177 PARKS & RECREATION			
8/5/21	51100	ADMINISTRATIVE ASSISTANT II	903.85
8/12/21	51100	ADMINISTRATIVE ASSISTANT II	903.85
8/5/21	51100	EQUIPMENT OPERATOR, PARKS	1,060.40
8/12/21	51100	EQUIPMENT OPERATOR, PARKS	1,060.40
8/5/21	51100	FOREMAN LABOR PARK	4,175.69
8/12/21	51100	FOREMAN LABOR PARK	4,175.68
8/5/21	51100	GROUNDSKEEPER MAINTENANCE	7,702.81
8/12/21	51100	GROUNDSKEEPER MAINTENANCE	7,702.80
8/5/21	51100	GROUNDSMAN I	6,551.04
8/12/21	51100	GROUNDSMAN I	6,422.03
8/5/21	51100	GROUNDSMAN II	954.80
8/12/21	51100	GROUNDSMAN II	954.80
8/5/21	51100	LEAD GROUNDSMAN	1,072.40
8/12/21	51100	LEAD GROUNDSMAN	1,655.52
8/5/21	51100	PROGRAM COORDINATOR	410.79
8/12/21	51100	PROGRAM COORDINATOR	410.80
8/5/21	51100	RECREATION PROGRAM MANAGER	468.80
8/12/21	51100	RECREATION PROGRAM MANAGER	468.80
8/5/21	51100	STELLOS STADIUM ATTENDANT	1,060.40
8/12/21	51100	STELLOS STADIUM ATTENDANT	1,060.40
8/5/21	51100	SUPERINTENDENT OF PARKS RECR	2,117.50
8/12/21	51100	SUPERINTENDENT OF PARKS RECR	2,117.50
8/5/21	51300	FOREMAN LABOR PARK	1,539.82
8/12/21	51300	FOREMAN LABOR PARK	1,735.57
8/5/21	51300	GROUNDSKEEPER MAINTENANCE	1,719.93
8/12/21	51300	GROUNDSKEEPER MAINTENANCE	377.88
8/5/21	51300	GROUNDSMAN I	2,813.15
8/12/21	51300	GROUNDSMAN I	1,905.71
8/5/21	51300	GROUNDSMAN II	385.10
8/12/21	51300	GROUNDSMAN II	852.71
8/12/21	51300	LEAD GROUNDSMAN	756.42
8/5/21	51300	PROGRAM COORDINATOR	69.31
8/5/21	51300	STELLOS STADIUM ATTENDANT	908.92
8/12/21	51300	STELLOS STADIUM ATTENDANT	394.73
8/5/21	51400	INTERN PARKS AND RECREATION	292.50



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FUND#: 1000 - GENERAL FUND			
177 PARKS & RECREATION			
8/12/21	51400	INTERN PARKS AND RECREATION	367.50
8/5/21	51400	SEASONAL	3,615.25
8/12/21	51400	SEASONAL	3,678.75
8/5/21	51400	SUMMER HEAD POOL GUARD	1,447.00
8/12/21	51400	SUMMER HEAD POOL GUARD	1,201.50
8/5/21	51400	SUMMER POOL COORDINATOR	924.00
8/12/21	51400	SUMMER POOL COORDINATOR	1,344.00
8/5/21	51400	SUMMER POOL GUARD	10,410.00
8/12/21	51400	SUMMER POOL GUARD	10,365.00
8/5/21	51400	SUMMER POOL SUPV	1,123.50
8/12/21	51400	SUMMER POOL SUPV	1,620.50
8/5/21	51400	TEACHER ENGLISH ELM	546.00
8/12/21	51400	TEACHER ENGLISH ELM	609.00
8/5/21	51420	GAME OFFICIALS	60.00
8/5/21	51420	SENIOR TRAFFIC ENGINEER	60.00
8/5/21	51600	GROUNDSKEEPER MAINTENANCE	1,000.00
8/12/21	51600	GROUNDSMAN I	400.00
8/12/21	61107	CLOTHING & UNIFORMS	100.23
TOTAL 177 - PARKS & RECREATION			\$106,035.04
179 LIBRARY			
8/5/21	51100	ASSISTANT DIRECTOR LIBRARY	1,738.30
8/12/21	51100	ASSISTANT DIRECTOR LIBRARY	1,738.30
8/5/21	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,144.95
8/12/21	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,144.95
8/5/21	51100	DIRECTOR LIBRARY	2,290.45
8/12/21	51100	DIRECTOR LIBRARY	2,290.45
8/5/21	51100	EXECUTIVE ASST OFFICE MANAGER	1,039.85
8/12/21	51100	EXECUTIVE ASST OFFICE MANAGER	1,039.85
8/5/21	51100	IT COORDINATOR	1,128.10
8/12/21	51100	IT COORDINATOR	1,128.10
8/5/21	51100	JANITOR	634.65
8/12/21	51100	JANITOR	634.67
8/5/21	51100	LIBRARIAN ADULT SERVICES	1,115.64
8/12/21	51100	LIBRARIAN ADULT SERVICES	1,115.64
8/5/21	51100	LIBRARIAN CIRCULATION	1,281.50
8/12/21	51100	LIBRARIAN CIRCULATION	1,281.50
8/5/21	51100	LIBRARIAN PROGRAMMING & MARKETING	1,281.51
8/12/21	51100	LIBRARIAN PROGRAMMING & MARKETING	1,281.50
8/5/21	51100	LIBRARIAN TECH SERVICES	1,281.50
8/12/21	51100	LIBRARIAN TECH SERVICES	1,281.50
8/5/21	51100	LIBRARIAN YOUTH SERVICES	1,883.80
8/12/21	51100	LIBRARIAN YOUTH SERVICES	1,883.82



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FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
8/5/21	51100	LIBRARY ASSISTANT CIRCULATION	7,216.80
8/12/21	51100	LIBRARY ASSISTANT CIRCULATION	7,216.78
8/5/21	51100	LIBRARY ASSISTANT MEDIA SERVIC	863.74
8/12/21	51100	LIBRARY ASSISTANT MEDIA SERVIC	863.75
8/5/21	51100	LIBRARY ASSISTANT TECH SVS	943.00
8/12/21	51100	LIBRARY ASSISTANT TECH SVS	943.01
8/5/21	51100	LIBRARY ASSISTANT YOUTH SERVIC	1,607.99
8/12/21	51100	LIBRARY ASSISTANT YOUTH SERVIC	1,607.99
8/5/21	51100	MAINTENANCE SUPV	1,062.25
8/12/21	51100	MAINTENANCE SUPV	1,115.36
8/5/21	51100	PAGE & COLLECTION COORDINATOR	976.90
8/12/21	51100	PAGE & COLLECTION COORDINATOR	976.90
8/5/21	51100	REFERENCE LIBRARIAN ADULT SERV	4,991.94
8/12/21	51100	REFERENCE LIBRARIAN ADULT SERV	4,985.31
8/5/21	51100	REFERENCE LIBRARIAN TECH SVS	1,085.00
8/12/21	51100	REFERENCE LIBRARIAN TECH SVS	1,085.00
8/5/21	51100	SECURITY LIBRARY	729.35
8/12/21	51100	SECURITY LIBRARY	729.35
8/5/21	51100	SUPERVISOR YOUTH SERVICES	1,051.30
8/12/21	51100	SUPERVISOR YOUTH SERVICES	1,051.29
8/5/21	51200	JANITOR	331.80
8/12/21	51200	JANITOR	323.72
8/5/21	51200	LIBRARY ASSISTANT TECH SVS	539.80
8/12/21	51200	LIBRARY ASSISTANT TECH SVS	539.80
8/5/21	51200	SECURITY LIBRARY	389.81
8/12/21	51200	SECURITY LIBRARY	394.75
8/5/21	51300	REFERENCE LIBRARIAN ADULT SERV	9.03
8/12/21	51300	SECURITY LIBRARY	20.52
TOTAL 179 - LIBRARY			\$73,292.77
181	COMMUNITY DEVELOPMENT		
8/5/21	51100	ADMINISTRATIVE ASSISTANT II	835.05
8/12/21	51100	ADMINISTRATIVE ASSISTANT II	835.05
8/5/21	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,515.40
8/12/21	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,515.40
8/5/21	51100	TRANSPORTATION ANALYST	1,354.30
8/12/21	51100	TRANSPORTATION ANALYST	1,354.30
8/5/21	51100	WATERWAYS MANAGER	1,738.30
8/12/21	51100	WATERWAYS MANAGER	1,738.30
8/5/21	51200	ADMINISTRATIVE ASSISTANT I	439.83
8/12/21	51200	ADMINISTRATIVE ASSISTANT I	510.39
8/5/21	51400	INTERN	100.00
8/12/21	51400	INTERN	100.00



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FUND#: 1000 - GENERAL FUND			
TOTAL 181 - COMMUNITY DEVELOPMENT			\$14,036.32
182 PLANNING AND ZONING			
8/5/21	51100	COMMUNICATION SPEC	63.90
8/12/21	51100	COMMUNICATION SPEC	63.90
8/5/21	51100	DEPARTMENT COORDINATOR	1,101.79
8/12/21	51100	DEPARTMENT COORDINATOR	1,101.79
8/5/21	51100	DEPUTY PLANNING MANAGER	3,006.50
8/12/21	51100	DEPUTY PLANNING MANAGER	3,006.50
8/5/21	51100	MANAGER PLANNING DEPT	1,957.60
8/12/21	51100	MANAGER PLANNING DEPT	1,957.60
8/5/21	51100	PLANNER I	2,015.60
8/12/21	51100	PLANNER I	2,015.60
8/5/21	51100	ZONING COORDINATOR	882.00
8/12/21	51100	ZONING COORDINATOR	882.00
8/12/21	51750	COMMUNICATION SPEC	75.08
8/5/21	53428	STENOGRAPHIC SERVICES	375.00
TOTAL 182 - PLANNING AND ZONING			\$18,504.86
183 ECONOMIC DEVELOPMENT			
8/5/21	51100	ECONOMIC DEV DIRECTOR	2,465.75
8/12/21	51100	ECONOMIC DEV DIRECTOR	2,465.75
8/5/21	51100	OED COORDINATOR	605.95
8/12/21	51100	OED COORDINATOR	605.95
6/30/21	51200	REVOLVING LOAN FUND COORDINATOR	(2,354.60)
TOTAL 183 - ECONOMIC DEVELOPMENT			\$3,788.80
191 SCHOOL			
8/12/21	51100	21 CENTURY COORDINATOR	2,415.80
7/30/21	51100	21 CENTURY ELEM MFAM RES COORD	1,260.00
8/12/21	51100	21 CENTURY ELEM MFAM RES COORD	1,260.00
8/12/21	51100	ASSISTANT DIRECTOR BUSINESS	3,201.20
7/31/21	51100	ASSISTANT PRINCIPAL AMH	(2,875.00)
8/12/21	51100	ASSISTANT PRINCIPAL AMH	2,875.00
8/12/21	51100	ASSISTANT PRINCIPAL BIC	2,971.17
7/31/21	51100	ASSISTANT PRINCIPAL BIR	(3,115.41)
8/12/21	51100	ASSISTANT PRINCIPAL BIR	1,557.69
8/12/21	51100	ASSISTANT PRINCIPAL BRO	2,875.00
8/12/21	51100	ASSISTANT PRINCIPAL CHARL	2,875.00
7/31/21	51100	ASSISTANT PRINCIPAL DR CRSP	(2,923.14)
8/12/21	51100	ASSISTANT PRINCIPAL DR CRSP	1,461.55
8/12/21	51100	ASSISTANT PRINCIPAL ELM	6,961.50



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
8/12/21	51100	ASSISTANT PRINCIPAL FES	2,971.15
8/12/21	51100	ASSISTANT PRINCIPAL FMS	3,384.60
8/12/21	51100	ASSISTANT PRINCIPAL LEDGE	2,875.00
8/12/21	51100	ASSISTANT PRINCIPAL MDE	3,211.53
7/31/21	51100	ASSISTANT PRINCIPAL MTP	(2,971.17)
8/12/21	51100	ASSISTANT PRINCIPAL MTP	1,485.58
8/12/21	51100	ASSISTANT PRINCIPAL NHN	10,546.79
8/12/21	51100	ASSISTANT PRINCIPAL NHS	14,319.29
8/12/21	51100	ASSISTANT PRINCIPAL NSE	3,163.46
8/12/21	51100	ASSISTANT PRINCIPAL PMS	3,723.09
8/12/21	51100	ASSISTANT SUPERINTENDENT	9,245.50
8/12/21	51100	ASST DIRECTOR PLANT OPS	4,987.00
8/12/21	51100	ASST DIRECTOR SPED	6,285.79
8/12/21	51100	ASST SYSTEMS ADMIN FULL YEAR	17,681.19
8/12/21	51100	BRENTWOOD COORDINATOR	2,888.90
8/12/21	51100	CAREER CENTER COORD NHS	1,596.14
8/12/21	51100	CHIEF OPERATING OFFICER	4,542.60
8/5/21	51100	CLERICAL ACADEMY NHN	1,465.42
8/12/21	51100	CLERICAL ACADEMY NHN	2,536.04
8/5/21	51100	CLERICAL ACADEMY NHS	1,998.35
8/12/21	51100	CLERICAL ACADEMY NHS	2,252.82
8/5/21	51100	CLERICAL ADULT ED NHN	334.80
8/12/21	51100	CLERICAL ADULT ED NHN	362.70
8/5/21	51100	CLERICAL ASST SUPER SUP	1,439.75
8/12/21	51100	CLERICAL ASST SUPER SUP	1,454.00
8/5/21	51100	CLERICAL ATHLETIC NHN	441.09
8/12/21	51100	CLERICAL ATHLETIC NHN	441.09
8/5/21	51100	CLERICAL ATHLETIC NHS	405.80
8/12/21	51100	CLERICAL ATHLETIC NHS	405.81
8/5/21	51100	CLERICAL BUSINESS	3,132.05
8/12/21	51100	CLERICAL BUSINESS	3,132.05
8/5/21	51100	CLERICAL CHIEF OP OFFICER SUP	872.00
8/12/21	51100	CLERICAL CHIEF OP OFFICER SUP	861.10
8/5/21	51100	CLERICAL CTE NHN	414.74
8/12/21	51100	CLERICAL CTE NHN	501.56
8/5/21	51100	CLERICAL CTE NHS	390.62
8/12/21	51100	CLERICAL CTE NHS	385.80
8/5/21	51100	CLERICAL GUIDANCE ELM	385.81
8/12/21	51100	CLERICAL GUIDANCE ELM	544.94
8/5/21	51100	CLERICAL GUIDANCE NHN	940.32
8/12/21	51100	CLERICAL GUIDANCE NHN	939.48
8/5/21	51100	CLERICAL GUIDANCE NHS	791.60
8/12/21	51100	CLERICAL GUIDANCE NHS	748.21
8/5/21	51100	CLERICAL HUMAN RESOURCES	1,502.20



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191	SCHOOL		
8/12/21	51100	CLERICAL HUMAN RESOURCES	2,421.58
8/5/21	51100	CLERICAL PAYROLL SUP	1,634.25
8/12/21	51100	CLERICAL PAYROLL SUP	1,634.25
8/5/21	51100	CLERICAL PLANT OPS	797.25
8/12/21	51100	CLERICAL PLANT OPS	791.96
8/5/21	51100	CLERICAL PRINCIPAL AMH	806.81
8/12/21	51100	CLERICAL PRINCIPAL AMH	1,088.65
8/5/21	51100	CLERICAL PRINCIPAL BIC	992.62
8/12/21	51100	CLERICAL PRINCIPAL BIC	1,266.65
8/5/21	51100	CLERICAL PRINCIPAL BIR	1,120.95
8/12/21	51100	CLERICAL PRINCIPAL BIR	1,140.24
8/5/21	51100	CLERICAL PRINCIPAL BRO	1,130.59
8/12/21	51100	CLERICAL PRINCIPAL BRO	941.49
8/5/21	51100	CLERICAL PRINCIPAL CHA	1,193.15
8/12/21	51100	CLERICAL PRINCIPAL CHA	1,150.60
8/5/21	51100	CLERICAL PRINCIPAL DRC	1,028.54
8/12/21	51100	CLERICAL PRINCIPAL DRC	1,028.54
8/5/21	51100	CLERICAL PRINCIPAL ELM	1,192.37
8/12/21	51100	CLERICAL PRINCIPAL ELM	1,641.50
8/5/21	51100	CLERICAL PRINCIPAL FES	1,167.23
8/12/21	51100	CLERICAL PRINCIPAL FES	953.66
8/5/21	51100	CLERICAL PRINCIPAL FMS	1,532.46
8/12/21	51100	CLERICAL PRINCIPAL FMS	1,360.76
8/5/21	51100	CLERICAL PRINCIPAL LDG	1,052.15
8/12/21	51100	CLERICAL PRINCIPAL LDG	1,052.25
8/5/21	51100	CLERICAL PRINCIPAL MDE	1,036.35
8/12/21	51100	CLERICAL PRINCIPAL MDE	980.55
8/5/21	51100	CLERICAL PRINCIPAL MTP	893.58
8/12/21	51100	CLERICAL PRINCIPAL MTP	1,111.20
8/5/21	51100	CLERICAL PRINCIPAL NHN	488.98
8/12/21	51100	CLERICAL PRINCIPAL NHN	1,396.11
8/5/21	51100	CLERICAL PRINCIPAL NHS	938.08
8/12/21	51100	CLERICAL PRINCIPAL NHS	405.80
8/5/21	51100	CLERICAL PRINCIPAL NSE	962.62
8/12/21	51100	CLERICAL PRINCIPAL NSE	976.10
8/5/21	51100	CLERICAL PRINCIPAL PMS	1,246.43
8/12/21	51100	CLERICAL PRINCIPAL PMS	1,216.24
8/5/21	51100	CLERICAL PRINCIPAL SHE	1,123.49
8/12/21	51100	CLERICAL PRINCIPAL SHE	981.29
8/5/21	51100	CLERICAL RECEPTIONIST NHN	452.40
8/12/21	51100	CLERICAL RECEPTIONIST NHN	491.99
8/5/21	51100	CLERICAL RECEPTIONIST NHS	395.44
8/12/21	51100	CLERICAL RECEPTIONIST NHS	395.44
8/5/21	51100	CLERICAL REGISTRAR NHN	385.80



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
8/12/21	51100	CLERICAL REGISTRAR NHN	414.74
8/5/21	51100	CLERICAL SPECIAL ED NHN	405.80
8/12/21	51100	CLERICAL SPECIAL ED NHN	405.80
8/5/21	51100	CLERICAL SPECIAL ED NHS	446.38
8/12/21	51100	CLERICAL SPECIAL ED NHS	400.73
8/5/21	51100	CLERICAL SPECIAL ED SUP	1,446.80
8/12/21	51100	CLERICAL SPECIAL ED SUP	1,446.80
8/5/21	51100	CLERICAL STUDENT SERV SUP	875.92
8/12/21	51100	CLERICAL STUDENT SERV SUP	870.16
8/12/21	51100	CLERICAL SUPERINTENDANT SUP	1,941.90
8/5/21	51100	CUSTODIAN AMH	752.80
8/12/21	51100	CUSTODIAN AMH	752.80
8/5/21	51100	CUSTODIAN ASST HEAD ELM	857.20
8/12/21	51100	CUSTODIAN ASST HEAD ELM	857.20
8/5/21	51100	CUSTODIAN ASST HEAD NHN	1,722.41
8/12/21	51100	CUSTODIAN ASST HEAD NHN	1,722.41
8/5/21	51100	CUSTODIAN ASST HEAD NHS	1,722.41
8/12/21	51100	CUSTODIAN ASST HEAD NHS	1,722.40
8/5/21	51100	CUSTODIAN ASST HEAD PMS	857.20
8/12/21	51100	CUSTODIAN ASST HEAD PMS	857.20
8/5/21	51100	CUSTODIAN BIC	1,505.60
8/12/21	51100	CUSTODIAN BIC	1,505.60
8/5/21	51100	CUSTODIAN BIR	1,505.60
8/12/21	51100	CUSTODIAN BIR	1,505.60
8/5/21	51100	CUSTODIAN BRO	752.80
8/12/21	51100	CUSTODIAN BRO	752.80
8/5/21	51100	CUSTODIAN CHA	1,505.60
8/12/21	51100	CUSTODIAN CHA	1,505.61
8/5/21	51100	CUSTODIAN DRC	1,505.60
8/12/21	51100	CUSTODIAN DRC	1,505.60
8/5/21	51100	CUSTODIAN ELM	3,861.20
8/12/21	51100	CUSTODIAN ELM	3,861.20
8/5/21	51100	CUSTODIAN FES	1,505.61
8/12/21	51100	CUSTODIAN FES	1,355.04
8/5/21	51100	CUSTODIAN FMS	3,011.21
8/12/21	51100	CUSTODIAN FMS	3,011.20
8/5/21	51100	CUSTODIAN HEAD AMH	857.21
8/12/21	51100	CUSTODIAN HEAD AMH	857.20
8/5/21	51100	CUSTODIAN HEAD BIC	857.20
8/12/21	51100	CUSTODIAN HEAD BIC	857.20
8/5/21	51100	CUSTODIAN HEAD BIR	1,651.76
8/12/21	51100	CUSTODIAN HEAD BIR	1,714.40
8/5/21	51100	CUSTODIAN HEAD BRO	857.20
8/12/21	51100	CUSTODIAN HEAD BRO	857.20



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191	SCHOOL		
8/5/21	51100	CUSTODIAN HEAD CHA	857.20
8/12/21	51100	CUSTODIAN HEAD CHA	857.20
8/5/21	51100	CUSTODIAN HEAD DRC	857.20
8/12/21	51100	CUSTODIAN HEAD DRC	857.20
8/5/21	51100	CUSTODIAN HEAD ELM	1,016.00
8/12/21	51100	CUSTODIAN HEAD ELM	1,016.00
8/5/21	51100	CUSTODIAN HEAD FES	857.20
8/12/21	51100	CUSTODIAN HEAD FES	857.20
8/5/21	51100	CUSTODIAN HEAD FMS	1,016.00
8/12/21	51100	CUSTODIAN HEAD FMS	1,016.00
8/5/21	51100	CUSTODIAN HEAD LDG	857.20
8/12/21	51100	CUSTODIAN HEAD LDG	857.20
8/5/21	51100	CUSTODIAN HEAD MDE	857.21
8/12/21	51100	CUSTODIAN HEAD MDE	857.20
8/5/21	51100	CUSTODIAN HEAD MTP	857.20
8/12/21	51100	CUSTODIAN HEAD MTP	857.20
8/5/21	51100	CUSTODIAN HEAD NHN	1,022.00
8/12/21	51100	CUSTODIAN HEAD NHN	1,022.00
8/5/21	51100	CUSTODIAN HEAD NHS	1,022.00
8/12/21	51100	CUSTODIAN HEAD NHS	1,022.00
8/5/21	51100	CUSTODIAN HEAD NSE	865.20
8/12/21	51100	CUSTODIAN HEAD NSE	865.20
8/5/21	51100	CUSTODIAN HEAD PMS	1,016.00
8/12/21	51100	CUSTODIAN HEAD PMS	1,016.00
8/5/21	51100	CUSTODIAN HEAD SHE	857.20
8/12/21	51100	CUSTODIAN HEAD SHE	857.20
8/5/21	51100	CUSTODIAN LDG	752.80
8/12/21	51100	CUSTODIAN LDG	752.80
8/5/21	51100	CUSTODIAN MDE	1,505.60
8/12/21	51100	CUSTODIAN MDE	1,505.60
8/5/21	51100	CUSTODIAN MTP	1,505.60
8/12/21	51100	CUSTODIAN MTP	1,505.60
8/5/21	51100	CUSTODIAN NHN	10,124.25
8/12/21	51100	CUSTODIAN NHN	10,124.25
8/5/21	51100	CUSTODIAN NHS	8,439.06
8/12/21	51100	CUSTODIAN NHS	9,019.33
8/5/21	51100	CUSTODIAN NSE	1,505.60
8/12/21	51100	CUSTODIAN NSE	1,505.60
8/5/21	51100	CUSTODIAN PMS	2,258.40
8/12/21	51100	CUSTODIAN PMS	2,258.40
8/5/21	51100	CUSTODIAN SHE	1,505.60
8/12/21	51100	CUSTODIAN SHE	1,505.60
8/12/21	51100	CUSTODIAN SUPERVISOR WPO	4,316.20
8/5/21	51100	CUSTODIAN WID	2,220.80



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
8/12/21	51100	CUSTODIAN WID	2,220.80
8/12/21	51100	DATA ANALYST	3,261.20
8/12/21	51100	DIRECTOR ATHLETICS	3,913.30
8/12/21	51100	DIRECTOR COM GRANTS	3,422.10
8/12/21	51100	DIRECTOR GUIDANCE	6,869.40
8/12/21	51100	DIRECTOR HUMAN RESOURCES	4,423.10
8/12/21	51100	DIRECTOR PLANT OPS	4,062.20
8/12/21	51100	DIRECTOR SPECIAL ED	3,801.40
8/12/21	51100	DIRECTOR STUDENT SERVICES	3,568.10
8/12/21	51100	DIRECTOR TECHNOLOGY	3,730.30
8/12/21	51100	DIRECTOR TRANSPORTATION	3,396.70
8/12/21	51100	DIRECTOR VOCATIONAL	4,326.93
8/12/21	51100	ELL COMMUNICATIONS COORDINATOR	2,088.60
8/12/21	51100	ELL OUTREACH WORKER	1,810.21
8/5/21	51100	GRANT WRITER	737.35
8/12/21	51100	GRANT WRITER	737.35
8/12/21	51100	GUIDANCE COUNSELOR BIC	2,168.58
8/12/21	51100	GUIDANCE COUNSELOR BRO	2,036.23
8/12/21	51100	GUIDANCE COUNSELOR CHA	3,071.58
8/12/21	51100	GUIDANCE COUNSELOR ELM	7,922.00
8/12/21	51100	GUIDANCE COUNSELOR FES	2,168.58
8/12/21	51100	GUIDANCE COUNSELOR FMS	3,868.00
8/12/21	51100	GUIDANCE COUNSELOR LDG	3,071.58
8/12/21	51100	GUIDANCE COUNSELOR MDE	2,933.58
8/12/21	51100	GUIDANCE COUNSELOR NHN	14,355.97
8/12/21	51100	GUIDANCE COUNSELOR NHS	12,672.74
8/12/21	51100	GUIDANCE COUNSELOR NSE	2,979.46
8/12/21	51100	GUIDANCE COUNSELOR PMS	8,492.34
8/12/21	51100	LIBRARIAN AMH	2,045.31
8/12/21	51100	LIBRARIAN BIC	1,960.04
8/12/21	51100	LIBRARIAN ELM	2,162.89
8/12/21	51100	LIBRARIAN FES	2,979.46
8/12/21	51100	LIBRARIAN LDG	1,891.39
8/12/21	51100	LIBRARIAN MDE	2,933.58
8/12/21	51100	LIBRARIAN MTP	1,792.57
8/12/21	51100	LIBRARIAN NHN	4,773.42
8/12/21	51100	LIBRARIAN NHS	2,585.19
8/12/21	51100	LIBRARIAN SHE	2,979.46
8/5/21	51100	MAINTENANCE ALARM WPO	1,048.40
8/12/21	51100	MAINTENANCE ALARM WPO	1,048.40
8/5/21	51100	MAINTENANCE CARPENTER WPO	1,048.40
8/12/21	51100	MAINTENANCE CARPENTER WPO	1,048.40
8/5/21	51100	MAINTENANCE ELECTRICIAN WPO	2,172.40
8/12/21	51100	MAINTENANCE ELECTRICIAN WPO	2,172.40



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
8/5/21	51100	MAINTENANCE GRDS FORMEN WPO	1,056.40
8/12/21	51100	MAINTENANCE GRDS FORMEN WPO	1,056.40
8/5/21	51100	MAINTENANCE GROUNDS WPO	4,490.80
8/12/21	51100	MAINTENANCE GROUNDS WPO	4,490.80
8/5/21	51100	MAINTENANCE HVAC WPO	6,547.20
8/12/21	51100	MAINTENANCE HVAC WPO	6,547.20
8/5/21	51100	MAINTENANCE MESSENGER WPO	1,016.00
8/12/21	51100	MAINTENANCE MESSENGER WPO	1,016.00
8/5/21	51100	MAINTENANCE PLUMBER WPO	1,118.00
8/12/21	51100	MAINTENANCE PLUMBER WPO	1,118.00
8/5/21	51100	MAINTENANCE TRADES WPO	3,222.80
8/12/21	51100	MAINTENANCE TRADES WPO	3,222.80
8/12/21	51100	NURSE BIC	2,795.39
8/12/21	51100	NURSE BIR	2,751.31
8/12/21	51100	NURSE BRO	2,795.39
8/12/21	51100	NURSE CHA	1,831.96
8/12/21	51100	NURSE DRC	2,795.39
8/12/21	51100	NURSE FES	1,962.54
8/12/21	51100	NURSE FMS	3,432.68
8/12/21	51100	NURSE LDG	2,632.69
8/12/21	51100	NURSE MTP	1,913.89
8/12/21	51100	NURSE NHN	3,728.42
8/12/21	51100	NURSE NHS	4,397.19
8/12/21	51100	NURSE NSE	2,795.39
8/12/21	51100	NURSE PMS	4,522.81
8/12/21	51100	NURSE SHE	1,888.77
8/12/21	51100	OFFICE MANAGER BUSINESS	2,230.80
8/12/21	51100	OFFICE MANAGER HUMAN RESOURCES	2,307.70
8/12/21	51100	OFFICE MANAGER SPED	2,082.90
8/12/21	51100	OUT DISTRICT COORDINATOR	3,024.75
8/12/21	51100	PEER COACH	5,093.66
8/12/21	51100	PRINCIPAL AMH	4,115.40
8/12/21	51100	PRINCIPAL BIC	3,942.30
8/12/21	51100	PRINCIPAL BIR	4,115.40
8/12/21	51100	PRINCIPAL BRO	4,115.40
8/12/21	51100	PRINCIPAL CHA	4,076.90
8/12/21	51100	PRINCIPAL DRC	3,903.80
8/12/21	51100	PRINCIPAL ELM	4,169.20
8/12/21	51100	PRINCIPAL FES	3,973.07
8/12/21	51100	PRINCIPAL FMS	4,207.70
8/12/21	51100	PRINCIPAL LDG	4,115.40
8/12/21	51100	PRINCIPAL MDE	3,973.10
8/12/21	51100	PRINCIPAL MTP	3,973.10
8/12/21	51100	PRINCIPAL NHN	4,158.70



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191	SCHOOL		
8/12/21	51100	PRINCIPAL NHS	4,357.70
8/12/21	51100	PRINCIPAL NSE	3,942.30
8/12/21	51100	PRINCIPAL PMS	3,913.50
7/31/21	51100	PRINCIPAL SHE	(3,019.23)
8/12/21	51100	PRINCIPAL SHE	1,793.30
8/12/21	51100	SCHOOL PSYCHOLOGIST WID	25,637.99
8/5/21	51100	SECURITY MONITOR NHN	720.61
8/12/21	51100	SECURITY MONITOR NHN	451.68
8/12/21	51100	SOCIAL WORKER	4,190.66
8/12/21	51100	SOCIAL WORKER FMS	2,979.46
8/12/21	51100	SPEECH LANG PATHOLOGIST WID	34,638.05
8/12/21	51100	SUPERINTENDENT	5,894.20
8/12/21	51100	SYSTEMS ADMIN FULL YEAR	11,386.41
8/12/21	51100	TEACHER ART BIC	2,290.96
8/12/21	51100	TEACHER ART CHA	2,227.35
8/12/21	51100	TEACHER ART DRC	2,168.58
8/12/21	51100	TEACHER ART ELM	5,015.69
8/12/21	51100	TEACHER ART FES	1,764.50
8/12/21	51100	TEACHER ART LDG	2,795.39
8/12/21	51100	TEACHER ART MDE	2,168.58
8/12/21	51100	TEACHER ART NHN	5,207.31
8/12/21	51100	TEACHER ART NHS	5,958.92
8/12/21	51100	TEACHER ART PMS	2,168.58
8/12/21	51100	TEACHER ART SHE	2,632.69
8/12/21	51100	TEACHER AUTO NHN	2,795.39
8/12/21	51100	TEACHER BEHAVIOR SPEC WID	19,138.89
8/12/21	51100	TEACHER BUILD CONST NHS	2,795.39
8/12/21	51100	TEACHER BUSINESS NHN	4,626.95
8/12/21	51100	TEACHER BUSINESS NHS	5,763.97
8/12/21	51100	TEACHER COMPUTER ELM	1,655.62
8/12/21	51100	TEACHER COMPUTER FMS	2,979.46
8/12/21	51100	TEACHER COMPUTER NHN	(450.00)
8/12/21	51100	TEACHER COMPUTER NHS	1,655.62
8/12/21	51100	TEACHER COMPUTER PMS	4,879.54
8/12/21	51100	TEACHER COSMETOLOGY NHN	4,684.16
8/12/21	51100	TEACHER CULINARY NHN	5,637.85
8/12/21	51100	TEACHER DEAF NSE	4,879.38
8/12/21	51100	TEACHER DEAF WID	4,724.38
8/12/21	51100	TEACHER DWSE AMH	2,979.46
8/12/21	51100	TEACHER DWSE BIR	2,795.39
8/12/21	51100	TEACHER DWSE BRO	3,071.58
8/12/21	51100	TEACHER DWSE CHA	1,641.46
8/12/21	51100	TEACHER DWSE ELM	12,665.13
8/12/21	51100	TEACHER DWSE FMS	2,168.58



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191	SCHOOL		
8/12/21	51100	TEACHER DWSE MDE	2,121.59
8/12/21	51100	TEACHER DWSE NHS	2,963.35
8/12/21	51100	TEACHER DWSE SHE	2,045.31
8/12/21	51100	TEACHER ECE NHS	5,958.92
8/12/21	51100	TEACHER ELL AMH	1,549.89
8/12/21	51100	TEACHER ELL BIC	3,982.12
8/12/21	51100	TEACHER ELL BIR	2,979.46
8/12/21	51100	TEACHER ELL CHA	2,359.12
8/12/21	51100	TEACHER ELL DRC	4,702.69
8/12/21	51100	TEACHER ELL ELM	6,595.76
8/12/21	51100	TEACHER ELL FES	4,870.85
8/12/21	51100	TEACHER ELL FMS	4,319.16
8/12/21	51100	TEACHER ELL LDG	3,543.54
8/12/21	51100	TEACHER ELL MTP	2,979.46
8/12/21	51100	TEACHER ELL NHN	7,586.62
8/12/21	51100	TEACHER ELL NHS	10,419.61
8/12/21	51100	TEACHER ELL PMS	1,960.04
8/12/21	51100	TEACHER ELL SHE	4,971.69
8/12/21	51100	TEACHER ENGLISH ELM	11,968.97
8/12/21	51100	TEACHER ENGLISH FMS	6,168.29
8/12/21	51100	TEACHER ENGLISH NHN	34,540.63
8/12/21	51100	TEACHER ENGLISH NHS	43,495.00
8/12/21	51100	TEACHER ENGLISH PMS	11,445.07
8/12/21	51100	TEACHER FACS FMS	4,868.23
8/12/21	51100	TEACHER FACS NHN	8,003.69
8/12/21	51100	TEACHER FACS NHS	4,758.23
8/12/21	51100	TEACHER FACS PMS	3,654.50
8/12/21	51100	TEACHER FOREIGN LANG NHN	10,858.40
8/12/21	51100	TEACHER FOREIGN LANG NHS	11,057.08
8/12/21	51100	TEACHER FOREIGN LANG PMS	3,024.77
8/12/21	51100	TEACHER GR1 AMH	3,802.66
8/12/21	51100	TEACHER GR1 BIC	8,257.20
8/12/21	51100	TEACHER GR1 BIR	4,762.85
8/12/21	51100	TEACHER GR1 BRO	5,730.77
8/12/21	51100	TEACHER GR1 CHA	7,303.01
8/12/21	51100	TEACHER GR1 DRC	1,792.58
8/12/21	51100	TEACHER GR1 FES	9,508.82
8/12/21	51100	TEACHER GR1 LDG	7,460.12
8/12/21	51100	TEACHER GR1 MDE	6,250.12
8/12/21	51100	TEACHER GR1 MTP	3,846.73
8/12/21	51100	TEACHER GR1 NSE	4,868.23
8/12/21	51100	TEACHER GR1 SHE	8,938.81
8/12/21	51100	TEACHER GR2 AMH	6,186.66
8/12/21	51100	TEACHER GR2 BIC	6,042.39



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191	SCHOOL		
8/12/21	51100	TEACHER GR2 BIR	8,004.23
8/12/21	51100	TEACHER GR2 BRO	5,913.04
8/12/21	51100	TEACHER GR2 CHA	7,598.41
8/12/21	51100	TEACHER GR2 DRC	5,817.04
8/12/21	51100	TEACHER GR2 FES	8,753.35
8/12/21	51100	TEACHER GR2 LDG	1,655.62
8/12/21	51100	TEACHER GR2 MDE	7,398.77
8/12/21	51100	TEACHER GR2 MTP	2,290.96
8/12/21	51100	TEACHER GR2 NSE	5,590.78
8/12/21	51100	TEACHER GR2 SHE	4,963.97
8/12/21	51100	TEACHER GR3 AMH	2,795.39
8/12/21	51100	TEACHER GR3 BIC	4,804.11
8/12/21	51100	TEACHER GR3 BIR	3,927.58
8/12/21	51100	TEACHER GR3 BRO	2,795.39
8/12/21	51100	TEACHER GR3 CHA	7,530.38
8/12/21	51100	TEACHER GR3 DRC	9,478.27
8/12/21	51100	TEACHER GR3 FES	9,790.84
8/12/21	51100	TEACHER GR3 LDG	5,001.54
8/12/21	51100	TEACHER GR3 MDE	2,979.46
8/12/21	51100	TEACHER GR3 MTP	4,213.89
8/12/21	51100	TEACHER GR3 NSE	5,086.35
8/12/21	51100	TEACHER GR4 AMH	1,744.92
8/12/21	51100	TEACHER GR4 BIC	8,825.97
8/12/21	51100	TEACHER GR4 BIR	3,589.15
8/12/21	51100	TEACHER GR4 BRO	4,743.96
8/12/21	51100	TEACHER GR4 CHA	5,102.16
8/12/21	51100	TEACHER GR4 DRC	5,508.61
8/12/21	51100	TEACHER GR4 FES	4,811.42
8/12/21	51100	TEACHER GR4 LDG	1,960.04
8/12/21	51100	TEACHER GR4 MDE	6,407.72
8/12/21	51100	TEACHER GR4 MTP	3,959.65
8/12/21	51100	TEACHER GR4 SHE	4,691.69
8/12/21	51100	TEACHER GR5 AMH	5,774.85
8/12/21	51100	TEACHER GR5 BIC	8,868.58
8/12/21	51100	TEACHER GR5 BIR	7,257.01
8/12/21	51100	TEACHER GR5 BRO	2,692.39
8/12/21	51100	TEACHER GR5 CHA	6,212.83
8/12/21	51100	TEACHER GR5 DRC	1,831.77
8/12/21	51100	TEACHER GR5 FES	6,299.09
8/12/21	51100	TEACHER GR5 LDG	7,110.46
8/12/21	51100	TEACHER GR5 MDE	7,553.27
8/12/21	51100	TEACHER GR5 MTP	1,697.00
8/12/21	51100	TEACHER GR5 NSE	8,846.34
8/12/21	51100	TEACHER GR5 SHE	7,746.54



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191	SCHOOL		
8/12/21	51100	TEACHER GR6 ELM	20,385.10
8/12/21	51100	TEACHER GR6 FMS	17,147.80
8/12/21	51100	TEACHER GR6 PMS	12,102.08
8/12/21	51100	TEACHER GRAPH NHS	3,599.81
8/12/21	51100	TEACHER GRAPHICS NHN	2,795.39
8/12/21	51100	TEACHER HEALTH NHN	1,792.58
8/12/21	51100	TEACHER HEALTH NHS	2,795.39
8/12/21	51100	TEACHER HEALTHOC NHS	5,246.85
8/12/21	51100	TEACHER HVAC NHS	2,045.31
8/12/21	51100	TEACHER IN SCH SUSPENSION ELM	1,899.92
8/12/21	51100	TEACHER IN SCH SUSPENSION NHN	2,979.46
8/12/21	51100	TEACHER IN SCH SUSPENSION NHS	1,900.08
8/12/21	51100	TEACHER INST SPED WID	2,692.39
8/12/21	51100	TEACHER KIND AMH	4,551.92
8/12/21	51100	TEACHER KIND BIC	4,755.43
8/12/21	51100	TEACHER KIND BIR	7,034.38
8/12/21	51100	TEACHER KIND BRO	3,071.58
8/12/21	51100	TEACHER KIND CHA	7,046.85
8/12/21	51100	TEACHER KIND DRC	10,255.11
8/12/21	51100	TEACHER KIND FES	9,148.58
8/12/21	51100	TEACHER KIND LDG	9,139.89
8/12/21	51100	TEACHER KIND MDE	10,729.54
8/12/21	51100	TEACHER KIND MTP	6,377.19
8/12/21	51100	TEACHER KIND NSE	2,394.81
8/12/21	51100	TEACHER KIND SHE	4,439.01
8/12/21	51100	TEACHER MATH ELM	13,991.35
8/12/21	51100	TEACHER MATH FMS	14,008.36
8/12/21	51100	TEACHER MATH NHN	27,120.59
8/12/21	51100	TEACHER MATH NHS	30,912.56
8/12/21	51100	TEACHER MATH PMS	13,294.16
8/12/21	51100	TEACHER MUSIC AMH	1,913.89
8/12/21	51100	TEACHER MUSIC BIR	1,824.65
8/12/21	51100	TEACHER MUSIC BRO	1,831.77
8/12/21	51100	TEACHER MUSIC CHA	2,979.46
8/12/21	51100	TEACHER MUSIC DRC	2,887.42
8/12/21	51100	TEACHER MUSIC ELM	1,831.77
8/12/21	51100	TEACHER MUSIC FES	1,764.50
8/12/21	51100	TEACHER MUSIC FMS	5,958.92
8/12/21	51100	TEACHER MUSIC LDG	1,643.62
8/12/21	51100	TEACHER MUSIC MDE	2,359.12
8/12/21	51100	TEACHER MUSIC NHN	4,879.38
8/12/21	51100	TEACHER MUSIC NHS	2,022.08
8/12/21	51100	TEACHER MUSIC NSE	943.48
8/12/21	51100	TEACHER MUSIC PMS	4,439.01



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191	SCHOOL		
8/12/21	51100	TEACHER MUSIC SHE	1,744.92
8/12/21	51100	TEACHER PE BIR	3,071.58
8/12/21	51100	TEACHER PE BRO	2,887.42
8/12/21	51100	TEACHER PE DRC	2,979.46
8/12/21	51100	TEACHER PE ELM	9,944.66
8/12/21	51100	TEACHER PE FES	1,824.65
8/12/21	51100	TEACHER PE FMS	2,795.39
8/12/21	51100	TEACHER PE LDG	2,155.04
8/12/21	51100	TEACHER PE MTP	2,089.58
8/12/21	51100	TEACHER PE NHN	5,774.85
8/12/21	51100	TEACHER PE NHS	6,908.52
8/12/21	51100	TEACHER PE PMS	5,239.42
8/12/21	51100	TEACHER PRE SCHOOL BIR	4,758.47
8/12/21	51100	TEACHER PRESCHOOL BIC	5,866.88
8/12/21	51100	TEACHER PRESCHOOL BRO	11,489.59
8/12/21	51100	TEACHER PRESCHOOL MTP	1,824.65
8/12/21	51100	TEACHER PRESCHOOL NHS	467.72
8/12/21	51100	TEACHER PRESCHOOL NSE	4,473.54
8/12/21	51100	TEACHER READ BIC	2,979.46
8/12/21	51100	TEACHER READ BIR	2,979.46
8/12/21	51100	TEACHER READ CHA	2,632.69
8/12/21	51100	TEACHER READ ELM	6,051.04
8/12/21	51100	TEACHER READ FES	2,979.46
8/12/21	51100	TEACHER READ FMS	2,979.46
8/12/21	51100	TEACHER READ MDE	2,979.46
8/12/21	51100	TEACHER READ MTP	2,482.46
8/12/21	51100	TEACHER READ NHN	2,045.31
8/12/21	51100	TEACHER READ NSE	2,692.39
8/12/21	51100	TEACHER READ PMS	5,338.58
8/12/21	51100	TEACHER READ SHE	2,979.46
8/12/21	51100	TEACHER ROTC NHN	2,546.17
8/12/21	51100	TEACHER SCIENCE ELM	18,175.39
8/12/21	51100	TEACHER SCIENCE FMS	5,868.54
8/12/21	51100	TEACHER SCIENCE NHN	26,973.64
8/12/21	51100	TEACHER SCIENCE NHS	31,415.64
8/12/21	51100	TEACHER SCIENCE PMS	7,644.61
8/12/21	51100	TEACHER SOCIAL STUDIES ELM	9,011.47
8/12/21	51100	TEACHER SOCIAL STUDIES FMS	3,486.89
8/12/21	51100	TEACHER SOCIAL STUDIES NHN	25,020.12
8/12/21	51100	TEACHER SOCIAL STUDIES NHS	25,428.28
8/12/21	51100	TEACHER SOCIAL STUDIES PMS	10,119.54
8/12/21	51100	TEACHER SPED AMH	7,140.17
8/12/21	51100	TEACHER SPED BIC	5,637.31
8/12/21	51100	TEACHER SPED BIR	5,774.85



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191	SCHOOL		
8/12/21	51100	TEACHER SPED BRO	4,903.35
8/12/21	51100	TEACHER SPED CHA	4,367.85
8/12/21	51100	TEACHER SPED DRC	5,671.85
8/12/21	51100	TEACHER SPED ELM	9,118.92
8/12/21	51100	TEACHER SPED FES	3,800.00
8/12/21	51100	TEACHER SPED FMS	9,885.19
8/12/21	51100	TEACHER SPED LDG	3,612.15
8/12/21	51100	TEACHER SPED MDE	6,661.07
8/12/21	51100	TEACHER SPED MTP	4,058.89
8/12/21	51100	TEACHER SPED NHN	17,650.89
8/12/21	51100	TEACHER SPED NHS	32,702.50
8/12/21	51100	TEACHER SPED NSE	1,697.00
8/12/21	51100	TEACHER SPED PMS	9,501.36
8/12/21	51100	TEACHER SPED SHE	2,979.46
8/12/21	51100	TEACHER TECHED ELM	8,649.08
8/12/21	51100	TEACHER TECHED FMS	1,831.96
8/12/21	51100	TEACHER TECHED NHS	11,641.82
8/12/21	51100	TEACHER TECHED PMS	5,958.92
8/12/21	51100	TEACHER TV PROD NHS	2,979.46
8/12/21	51100	TEACHER VISION WID	1,899.92
8/5/21	51200	CLERICAL BOARD OF ED SUP	750.76
8/12/21	51200	CLERICAL BOARD OF ED SUP	715.01
8/5/21	51200	CLERICAL PRINCIPAL SHE	131.89
8/12/21	51200	CLERICAL PRINCIPAL SHE	284.06
8/12/21	51200	DIRECTOR ADULT ED	2,765.69
8/12/21	51200	SCHOOL PSYCHOLOGIST WID	2,530.89
8/12/21	51200	SPEECH LANG PATHOLOGIST WID	1,787.68
8/5/21	51200	SUB CLERICAL	1,175.00
8/12/21	51200	SUB CLERICAL	1,033.00
8/5/21	51200	SUB TEACHER	331.50
8/12/21	51200	SUB TEACHER	950.00
8/5/21	51200	SUB TEACHER LONG TERM	275.00
8/12/21	51200	SUB TEACHER LONG TERM	250.00
8/5/21	51200	SUMMER SCHOOL TEACHER EYP	50.00
8/12/21	51200	SUMMER SCHOOL TEACHER EYP	50.00
8/12/21	51200	TEACHER ART FMS	2,095.81
8/12/21	51200	TEACHER ART NHS	1,022.65
8/12/21	51200	TEACHER DWSE ELM	512.50
8/12/21	51200	TEACHER ENGLISH NHS	1,241.23
8/12/21	51200	TEACHER IN SCH SUSPENSION ELM	537.50
8/12/21	51200	TEACHER SPED FMS	387.50
8/12/21	51200	TEACHER SPED LDG	200.00
8/12/21	51200	TEACHER VISION WID	842.82
8/5/21	51200	TECHNOLOGY SUMMER HELP	1,178.75



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191	SCHOOL		
8/12/21	51200	TECHNOLOGY SUMMER HELP	1,020.00
8/5/21	51300	CLERICAL ADULT ED NHN	33.48
8/5/21	51300	CLERICAL BUSINESS	117.23
8/12/21	51300	CLERICAL BUSINESS	67.61
8/5/21	51300	CLERICAL GUIDANCE NHN	173.62
8/12/21	51300	CLERICAL GUIDANCE NHN	86.82
8/5/21	51300	CLERICAL HUMAN RESOURCES	86.81
8/12/21	51300	CLERICAL HUMAN RESOURCES	144.68
8/5/21	51300	CLERICAL PAYROLL SUP	16.74
8/12/21	51300	CLERICAL PAYROLL SUP	8.37
8/5/21	51300	CLERICAL PLANT OPS	135.54
8/12/21	51300	CLERICAL PLANT OPS	63.78
8/12/21	51300	CLERICAL PRINCIPAL ELM	15.22
8/5/21	51300	CLERICAL SPECIAL ED SUP	28.93
8/12/21	51300	CLERICAL SPECIAL ED SUP	7.23
8/12/21	51300	CUSTODIAN ASST HEAD NHN	259.56
8/5/21	51300	CUSTODIAN ASST HEAD PMS	152.70
8/5/21	51300	CUSTODIAN CHA	310.54
8/5/21	51300	CUSTODIAN FMS	409.34
8/12/21	51300	CUSTODIAN FMS	409.34
8/5/21	51300	CUSTODIAN HEAD BIR	96.44
8/12/21	51300	CUSTODIAN HEAD BIR	538.43
8/12/21	51300	CUSTODIAN HEAD MDE	128.58
8/12/21	51300	CUSTODIAN HEAD MTP	241.09
8/5/21	51300	MAINTENANCE ALARM WPO	117.95
8/12/21	51300	MAINTENANCE ALARM WPO	117.95
8/12/21	51300	MAINTENANCE CARPENTER WPO	19.66
8/12/21	51300	MAINTENANCE GRDS FORMEN WPO	128.75
8/5/21	51300	MAINTENANCE HVAC WPO	245.52
8/12/21	51300	MAINTENANCE HVAC WPO	327.36
8/5/21	51300	MAINTENANCE TRADES WPO	1,519.67
8/12/21	51300	MAINTENANCE TRADES WPO	1,702.46
8/5/21	51400	SEASONAL PLANT OPERATIONS	2,625.00
8/12/21	51400	SEASONAL PLANT OPERATIONS	1,380.00
8/12/21	51400	TEACHER SOCIAL STUDIES NHS	600.00
8/12/21	51412	SCHOOL PSYCHOLOGIST WID	3,906.18
7/15/21	51650	BRENTWOOD COORDINATOR	(2,500.00)
8/12/21	51650	GUIDANCE COUNSELOR NHS	3,225.00
8/12/21	51650	LICENSED PRACTICAL NURSE FMS	137.50
8/12/21	51650	LICENSED PRACTICAL NURSE NHS	900.00
8/5/21	51650	LUNCH MONITOR BIR	225.06
8/12/21	51650	LUNCH MONITOR BIR	225.06
8/5/21	51650	LUNCH MONITOR SHE	221.60
8/12/21	51650	LUNCH MONITOR SHE	221.60



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191	SCHOOL		
8/12/21	51650	NURSE ELM	650.00
8/12/21	51650	NURSE NHN	300.00
8/12/21	51650	NURSE PMS	600.00
8/5/21	51650	PARA DW SPEC ED AMH	1,448.76
8/12/21	51650	PARA DW SPEC ED AMH	1,536.37
8/5/21	51650	PARA DW SPEC ED BRO	734.41
8/12/21	51650	PARA DW SPEC ED BRO	700.08
8/5/21	51650	PARA DW SPEC ED CHA	1,671.01
8/12/21	51650	PARA DW SPEC ED CHA	1,799.34
7/15/21	51650	PARA DW SPEC ED FMS	(500.00)
8/5/21	51650	PARA DW SPEC ED FMS	1,322.29
8/12/21	51650	PARA DW SPEC ED FMS	1,372.48
8/5/21	51650	PARA DW SPEC ED MDE	2,368.89
8/12/21	51650	PARA DW SPEC ED MDE	2,330.38
8/5/21	51650	PARA DW SPEC ED MTP	142.94
8/12/21	51650	PARA DW SPEC ED MTP	135.61
8/5/21	51650	PARA DW SPEC ED NHN	249.44
8/12/21	51650	PARA DW SPEC ED NHN	163.70
8/5/21	51650	PARA DW SPEC ED NHS	1,620.60
8/12/21	51650	PARA DW SPEC ED NHS	1,631.36
8/5/21	51650	PARA DW SPEC ED NSE	1,023.55
8/12/21	51650	PARA DW SPEC ED NSE	1,252.65
8/5/21	51650	PARA DW SPEC ED SHE	2,704.10
8/12/21	51650	PARA DW SPEC ED SHE	2,168.13
8/5/21	51650	PARA DW SPEC ELM	1,274.98
8/12/21	51650	PARA DW SPEC ELM	1,113.08
8/5/21	51650	PARA INST AMH	228.53
8/12/21	51650	PARA INST AMH	166.20
8/5/21	51650	PARA INST BIC	193.34
8/12/21	51650	PARA INST BIC	203.26
8/5/21	51650	PARA INST CHA	480.88
8/12/21	51650	PARA INST CHA	639.52
8/5/21	51650	PARA INST ELM	879.94
8/12/21	51650	PARA INST ELM	408.44
8/5/21	51650	PARA INST FES	639.36
8/12/21	51650	PARA INST FES	639.36
8/5/21	51650	PARA INST MDE	770.08
8/12/21	51650	PARA INST MDE	759.70
8/5/21	51650	PARA INST MTP	221.60
8/12/21	51650	PARA INST MTP	225.06
8/5/21	51650	PARA INST NHN	182.04
8/12/21	51650	PARA INST NHN	177.12
8/5/21	51650	PARA INST PMS	336.94
8/12/21	51650	PARA INST PMS	336.94



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191	SCHOOL		
8/5/21	51650	PARA INST SHE	580.21
8/12/21	51650	PARA INST SHE	499.95
8/12/21	51650	PARA JOB COACH	285.12
7/15/21	51650	PARA KIND BIC	(500.00)
8/5/21	51650	PARA KIND BIC	500.00
8/12/21	51650	PARA KIND BIC	500.00
8/5/21	51650	PARA KIND BIR	131.58
8/12/21	51650	PARA KIND BIR	135.04
8/5/21	51650	PARA KIND CHA	221.60
8/12/21	51650	PARA KIND CHA	221.60
8/5/21	51650	PARA KIND DRC	315.04
8/12/21	51650	PARA KIND DRC	315.04
8/5/21	51650	PARA KIND LDG	237.96
8/12/21	51650	PARA KIND LDG	317.28
7/15/21	51650	PARA KIND NSE	(500.00)
8/5/21	51650	PARA KIND NSE	500.00
8/12/21	51650	PARA KIND NSE	500.00
8/5/21	51650	PARA PRE SCH BRO	341.73
8/12/21	51650	PARA PRE SCH BRO	172.80
8/5/21	51650	PARA PRE SCH MTP	234.56
8/12/21	51650	PARA PRE SCH MTP	234.56
8/5/21	51650	PARA SCI NHN	324.48
8/12/21	51650	PARA SCI NHN	334.62
8/5/21	51650	PARA TTI LDG	237.96
8/12/21	51650	PARA TTI LDG	559.88
7/15/21	51650	PARA TTI MTP	(500.00)
8/5/21	51650	PARA TTI MTP	943.20
8/12/21	51650	PARA TTI MTP	943.20
7/15/21	51650	SCHOOL PSYCHOLOGIST WID	(7,000.00)
8/5/21	51650	SIGN LANGUAGE INTERPRETER	1,608.19
8/12/21	51650	SIGN LANGUAGE INTERPRETER	1,872.87
8/5/21	51650	SPEECH LANG PATHOLOGIST WID	1,269.87
8/12/21	51650	SPEECH LANG PATHOLOGIST WID	15,812.66
8/12/21	51650	SUB NURSE	212.50
8/5/21	51650	SUB PARA PROFESSIONAL	692.50
8/12/21	51650	SUB PARA PROFESSIONAL	633.64
7/15/21	51650	SUB TEACHER	(500.00)
8/5/21	51650	SUB TEACHER	1,857.31
8/12/21	51650	SUB TEACHER	2,038.62
7/15/21	51650	SUB TEACHER LONG TERM	(1,000.00)
8/5/21	51650	SUB TEACHER LONG TERM	500.00
8/12/21	51650	SUB TEACHER LONG TERM	1,500.00
7/15/21	51650	SUMMER SCHOOL PARA EYP	(500.00)
8/5/21	51650	SUMMER SCHOOL PARA EYP	9,031.63



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
8/12/21	51650	SUMMER SCHOOL PARA EYP	9,007.35
8/5/21	51650	SUMMER SCHOOL PYS EYP	857.00
8/12/21	51650	SUMMER SCHOOL PYS EYP	857.00
8/5/21	51650	SUMMER SCHOOL SLP EYP	1,088.46
8/12/21	51650	SUMMER SCHOOL SLP EYP	1,481.52
7/15/21	51650	SUMMER SCHOOL TEACHER EYP	(4,750.00)
8/5/21	51650	SUMMER SCHOOL TEACHER EYP	4,400.00
8/12/21	51650	SUMMER SCHOOL TEACHER EYP	4,675.00
7/15/21	51650	TEACHER BEHAVIOR SPEC WID	(500.00)
8/12/21	51650	TEACHER BEHAVIOR SPEC WID	1,000.00
8/12/21	51650	TEACHER COMPUTER NHN	500.00
7/15/21	51650	TEACHER DWSE CHA	(500.00)
8/12/21	51650	TEACHER DWSE CHA	1,000.00
8/12/21	51650	TEACHER DWSE ELM	200.00
7/15/21	51650	TEACHER DWSE FMS	(500.00)
8/12/21	51650	TEACHER DWSE FMS	1,000.00
7/15/21	51650	TEACHER DWSE SHE	(500.00)
8/12/21	51650	TEACHER DWSE SHE	2,600.00
7/15/21	51650	TEACHER ENGLISH PMS	(500.00)
8/12/21	51650	TEACHER ENGLISH PMS	1,000.00
7/15/21	51650	TEACHER FACS NHS	(500.00)
8/12/21	51650	TEACHER FACS NHS	1,025.00
7/15/21	51650	TEACHER GR1 NSE	(500.00)
8/12/21	51650	TEACHER GR1 NSE	1,000.00
8/12/21	51650	TEACHER MATH NHS	50.00
7/15/21	51650	TEACHER PRE SCHOOL BIR	(250.00)
8/12/21	51650	TEACHER PRE SCHOOL BIR	1,468.75
8/12/21	51650	TEACHER PRESCHOOL BIC	1,575.00
8/12/21	51650	TEACHER PRESCHOOL NHS	250.00
7/15/21	51650	TEACHER SPED BRO	(500.00)
8/12/21	51650	TEACHER SPED BRO	1,000.00
7/15/21	51650	TEACHER SPED ELM	(500.00)
8/12/21	51650	TEACHER SPED ELM	1,000.00
7/15/21	51650	TEACHER SPED FES	(500.00)
8/5/21	51650	TEACHER SPED FES	500.00
8/12/21	51650	TEACHER SPED FES	500.00
8/12/21	51650	TEACHER SPED FMS	1,325.00
7/15/21	51650	TEACHER SPED LDG	(500.00)
8/12/21	51650	TEACHER SPED LDG	1,000.00
7/15/21	51650	TEACHER SPED NHN	(1,000.00)
8/12/21	51650	TEACHER SPED NHN	2,012.50
7/15/21	51650	TEACHER SPED NHS	(1,000.00)
8/12/21	51650	TEACHER SPED NHS	1,000.00
7/15/21	51650	TEACHER SPED NSE	(500.00)



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
8/12/21	51650	TEACHER SPED NSE	912.50
7/15/21	51650	TEACHER SPED PMS	(500.00)
8/12/21	51650	TEACHER SPED PMS	1,000.00
7/15/21	51650	TEACHER SPED SHE	(500.00)
8/12/21	51650	TEACHER SPED SHE	1,000.00
8/12/21	51650	TEACHER VISION WID	520.00
7/15/21	51650	TECH INTERGRATION ASST SHE	(500.00)
8/5/21	51650	TECH INTERGRATION ASST SHE	575.00
8/12/21	51650	TECH INTERGRATION ASST SHE	500.00
7/15/21	51700	BRENTWOOD COORDINATOR	2,500.00
8/12/21	51700	BRENTWOOD COORDINATOR	2,500.00
7/15/21	51700	PARA DW SPEC ED FMS	500.00
8/12/21	51700	PARA DW SPEC ED FMS	500.00
7/15/21	51700	PARA KIND BIC	500.00
8/12/21	51700	PARA KIND BIC	500.00
7/15/21	51700	PARA KIND NSE	500.00
8/12/21	51700	PARA KIND NSE	500.00
7/15/21	51700	PARA TTI MTP	500.00
8/12/21	51700	PARA TTI MTP	500.00
7/15/21	51700	SCHOOL PSYCHOLOGIST WID	7,000.00
8/12/21	51700	SCHOOL PSYCHOLOGIST WID	7,000.00
7/15/21	51700	SUB TEACHER	500.00
8/12/21	51700	SUB TEACHER	500.00
7/15/21	51700	SUB TEACHER LONG TERM	1,000.00
8/12/21	51700	SUB TEACHER LONG TERM	1,000.00
7/15/21	51700	SUMMER SCHOOL PARA EYP	500.00
8/12/21	51700	SUMMER SCHOOL PARA EYP	500.00
7/15/21	51700	SUMMER SCHOOL TEACHER EYP	4,750.00
8/12/21	51700	SUMMER SCHOOL TEACHER EYP	4,000.00
8/12/21	51700	TEACHER ART CHA	34.62
8/12/21	51700	TEACHER ART NHS	34.62
7/15/21	51700	TEACHER BEHAVIOR SPEC WID	500.00
8/12/21	51700	TEACHER BEHAVIOR SPEC WID	500.00
7/15/21	51700	TEACHER DWSE CHA	500.00
8/12/21	51700	TEACHER DWSE CHA	500.00
7/15/21	51700	TEACHER DWSE FMS	500.00
8/12/21	51700	TEACHER DWSE FMS	500.00
7/15/21	51700	TEACHER DWSE SHE	500.00
8/12/21	51700	TEACHER DWSE SHE	500.00
8/12/21	51700	TEACHER ENGLISH NHN	69.23
8/12/21	51700	TEACHER ENGLISH NHS	69.23
7/15/21	51700	TEACHER ENGLISH PMS	500.00
8/12/21	51700	TEACHER ENGLISH PMS	500.00
7/15/21	51700	TEACHER FACS NHS	500.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
8/12/21	51700	TEACHER FACS NHS	500.00
7/15/21	51700	TEACHER GR1 NSE	500.00
8/12/21	51700	TEACHER GR1 NSE	500.00
8/12/21	51700	TEACHER GR6 ELM	69.23
8/12/21	51700	TEACHER GR6 FMS	69.23
8/12/21	51700	TEACHER MATH FMS	69.23
8/12/21	51700	TEACHER MATH NHN	69.23
8/12/21	51700	TEACHER MATH PMS	69.23
8/12/21	51700	TEACHER MUSIC FMS	69.23
8/12/21	51700	TEACHER PE NHN	34.62
7/15/21	51700	TEACHER PRE SCHOOL BIR	250.00
8/12/21	51700	TEACHER READ ELM	34.62
8/12/21	51700	TEACHER READ FMS	34.62
8/12/21	51700	TEACHER SCIENCE ELM	69.23
8/12/21	51700	TEACHER SCIENCE FMS	69.23
8/12/21	51700	TEACHER SCIENCE NHN	69.23
8/12/21	51700	TEACHER SCIENCE NHS	69.23
8/12/21	51700	TEACHER SCIENCE PMS	69.23
8/12/21	51700	TEACHER SOCIAL STUDIES ELM	69.23
8/12/21	51700	TEACHER SOCIAL STUDIES FMS	69.23
8/12/21	51700	TEACHER SOCIAL STUDIES NHN	69.23
8/12/21	51700	TEACHER SOCIAL STUDIES PMS	69.23
7/15/21	51700	TEACHER SPED BRO	500.00
8/12/21	51700	TEACHER SPED BRO	500.00
7/15/21	51700	TEACHER SPED ELM	500.00
8/12/21	51700	TEACHER SPED ELM	500.00
7/15/21	51700	TEACHER SPED FES	500.00
8/12/21	51700	TEACHER SPED FES	500.00
8/12/21	51700	TEACHER SPED FMS	1,000.00
7/15/21	51700	TEACHER SPED LDG	500.00
8/12/21	51700	TEACHER SPED LDG	500.00
7/15/21	51700	TEACHER SPED NHN	1,000.00
8/12/21	51700	TEACHER SPED NHN	1,069.23
7/15/21	51700	TEACHER SPED NHS	1,000.00
8/12/21	51700	TEACHER SPED NHS	1,069.23
7/15/21	51700	TEACHER SPED NSE	500.00
8/12/21	51700	TEACHER SPED NSE	500.00
7/15/21	51700	TEACHER SPED PMS	500.00
8/12/21	51700	TEACHER SPED PMS	500.00
7/15/21	51700	TEACHER SPED SHE	500.00
8/12/21	51700	TEACHER SPED SHE	500.00
7/15/21	51700	TECH INTERGRATION ASST SHE	500.00
8/12/21	51700	TECH INTERGRATION ASST SHE	500.00
8/12/21	51750	CLERICAL ACADEMY NHN	13,427.74



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
8/12/21	51750	SCHOOL PSYCHOLOGIST WID	32,901.60
8/12/21	51750	TEACHER ELL NHS	26,367.15
8/12/21	51750	TEACHER GR1 CHA	29,072.00
8/12/21	51750	TEACHER SOCIAL STUDIES NHS	30,986.40
8/5/21	51750	TEACHER SPED NHS	30,986.40
8/12/21	52800	EDUCATIONAL ASSISTANCE	6,540.00
TOTAL 191 - SCHOOL			\$2,520,893.50
TOTAL FUND 1000 - GENERAL FUND			\$5,070,984.67
FUND#: 2100 - FOOD SERVICES FUND			
8/5/21	51100	CLERICAL FOOD SERVICE NHS	837.00
8/12/21	51100	CLERICAL FOOD SERVICE NHS	837.00
8/12/21	51100	DIRECTOR FOOD SERVICE	3,001.10
8/12/21	51100	FOOD SERVICE BUSINESS MANAGER	2,309.33
8/12/21	51100	FOOD SERVICE SITE CORD	1,618.52
TOTAL FUND 2100 - FOOD SERVICES FUND			\$8,602.95
FUND#: 2120 - SUMMER FEEDING PROGRAM FUND			
8/5/21	51100	21 CENTURY PROGRAM ASSISTANT	75.60
8/5/21	51100	FOOD SERVICE ASST PT BIR	426.30
8/12/21	51100	FOOD SERVICE ASST PT BIR	426.30
8/5/21	51100	FOOD SERVICE ASST PT CHA	378.00
8/12/21	51100	FOOD SERVICE ASST PT CHA	302.40
8/5/21	51100	FOOD SERVICE ASST PT ELM	378.00
8/12/21	51100	FOOD SERVICE ASST PT ELM	302.40
8/5/21	51100	FOOD SERVICE ASST PT FMS	776.52
8/12/21	51100	FOOD SERVICE ASST PT FMS	680.40
8/5/21	51100	FOOD SERVICE ASST PT NHN	1,330.67
8/12/21	51100	FOOD SERVICE ASST PT NHN	830.42
8/5/21	51100	FOOD SERVICE ASST PT NHS	1,844.70
8/12/21	51100	FOOD SERVICE ASST PT NHS	1,419.42
8/5/21	51100	FOOD SERVICE COOK FMS	542.85
8/12/21	51100	FOOD SERVICE COOK FMS	542.85
8/5/21	51100	FOOD SERVICE COOK LDG	450.90
8/12/21	51100	FOOD SERVICE SITE CORD	2,537.50
8/5/21	51100	FOOD SERVICE COOK MTP	180.36



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TOTAL FUND 2120 - SUMMER FEEDING PROGRAM FUND			\$13,425.59
FUND#: 2201 - DRIVERS EDUCATION FUND			
8/5/21	51200	DRIVER INSTRUCTOR	280.00
8/12/21	51200	DRIVER INSTRUCTOR	595.00
TOTAL FUND 2201 - DRIVERS EDUCATION FUND			\$875.00
FUND#: 2207 - ADULT ED/CONTINUING ED			
8/5/21	51100	CLERICAL ADULT ED NHN	334.80
8/12/21	51100	CLERICAL ADULT ED NHN	362.70
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$697.50
FUND#: 2252 - DAY CARE			
8/12/21	51100	PANTHER PRESCHOOL DIRECTOR	1,151.64
TOTAL FUND 2252 - DAY CARE			\$1,151.64
FUND#: 2257 - SPECIAL ED LOCAL			
8/5/21	51100	PARA DW SPEC ED NHS	320.64
8/12/21	51100	PARA DW SPEC ED NHS	320.64
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$641.28
FUND#: 2503 - PARKS & REC PROGRAMS FUND			
8/5/21	51100	PROGRAM COORDINATOR	410.80
8/12/21	51100	PROGRAM COORDINATOR	410.80
8/5/21	51300	PROGRAM COORDINATOR	69.33
8/5/21	51400	BASKETBALL JR VARSITY BOYS NHS	900.00
8/5/21	51400	CAMP COUNSELORS	4,680.00
8/12/21	51400	CAMP COUNSELORS	940.00
8/5/21	51400	SCOREKEEPER NHN	315.00
8/5/21	51400	SOFTBALL JR VARSITY NHS	300.00
8/5/21	51400	SUB PARA PROFESSIONAL	120.00
8/5/21	51400	SUB TEACHER	155.00



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FUND#: 2503 - PARKS & REC PROGRAMS FUND			
8/5/21	51400	TEACHER ENGLISH ELM	101.25
8/5/21	51400	TEACHER ENGLISH NHS	1,500.00
8/5/21	51400	TEACHER PE NHS	240.00
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$10,142.18

FUND#: 2505 - PEG ACCESS CHANNELS FUND

8/5/21	51100	ECHANNEL ACCESS ADMINISTRATOR	1,227.05
8/12/21	51100	ECHANNEL ACCESS ADMINISTRATOR	1,227.05
8/5/21	51100	PEG PROGRAM MANAGER	1,329.30
8/12/21	51100	PEG PROGRAM MANAGER	1,329.30
8/5/21	51200	VIDEOGRAPHER	438.75
8/12/21	51200	VIDEOGRAPHER	423.75
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$5,975.20

FUND#: 3035 - FEMA DISASTER ASSIST GRANTS

8/5/21	51400	MVR CLERK I	658.23
8/12/21	51400	MVR CLERK I	666.55
6/30/21	51412	NURSE PER DIEM (PRACTIONER)	15,800.53
TOTAL FUND 3035 - FEMA DISASTER ASSIST GRANTS			\$17,125.31

FUND#: 3050 - POLICE GRANTS FUND

8/5/21	51100	DOMESTIC VIOLENCE ADVOCATE	1,049.80
8/12/21	51100	DOMESTIC VIOLENCE ADVOCATE	1,049.80
8/5/21	51100	PATROLMAN ALL RANKS	1,597.55
8/12/21	51100	PATROLMAN ALL RANKS	1,597.55
8/12/21	51300	1st YR SPECIAL OFFICER CERTIFIED II	225.36
8/12/21	51300	LIEUTENANT	655.94
8/5/21	51300	PATROLMAN ALL RANKS	227.82
8/12/21	51300	PATROLMAN ALL RANKS	3,383.32
8/12/21	51300	SERGEANT	1,028.29
TOTAL FUND 3050 - POLICE GRANTS FUND			\$10,815.43

FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
8/5/21	51100	BEHAVIORAL HEALTH STRATEGIST	1,211.90
8/12/21	51100	BEHAVIORAL HEALTH STRATEGIST	1,211.90
8/5/21	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	3,428.31
8/12/21	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	3,407.34
8/5/21	51100	BILINGUAL COMM HEALTH WORKER	546.21
8/12/21	51100	BILINGUAL COMM HEALTH WORKER	546.20
8/5/21	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	888.71
8/12/21	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	888.70
8/5/21	51100	EPIDEMIOLOGIST	173.35
8/12/21	51100	EPIDEMIOLOGIST	173.36
6/24/21	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	0.05
7/1/21	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	0.05
7/8/21	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	0.03
8/5/21	51100	PUBLIC HEALTH STRATEGIST	1,278.10
8/12/21	51100	PUBLIC HEALTH STRATEGIST	1,278.10
8/5/21	51300	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	16.38
8/12/21	51300	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	71.84
8/12/21	51300	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	40.84
8/12/21	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	1,834.20
8/12/21	51412	NURSE ELM	64.62
8/5/21	51412	NURSE PER DIEM	277.50
8/12/21	51412	NURSE PER DIEM	76.43
6/30/21	51412	NURSE PER DIEM (PRACTIONER)	9,337.61
8/12/21	51412	NURSE PER DIEM (PRACTIONER)	125.34
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$26,877.07
FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND			
8/5/21	51100	BILINGUAL COMM HEALTH WORKER	327.70
8/12/21	51100	BILINGUAL COMM HEALTH WORKER	327.70
6/24/21	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	(284.50)
7/1/21	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	(284.50)
7/8/21	51100	PROGRAM ASSISTANT COMMUNITY HEALTH	(284.52)
8/5/21	51100	PUB HEALTH NURSE	1,310.90
8/12/21	51100	PUB HEALTH NURSE	1,310.90
8/5/21	51300	BILINGUAL COMM HEALTH WORKER	5.12
8/5/21	51412	NURSE PER DIEM (PRACTIONER)	167.12
8/12/21	51412	NURSE PER DIEM (PRACTIONER)	188.01
7/8/21	51750	PROGRAM ASSISTANT COMMUNITY HEALTH	(426.92)
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$2,357.01



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FUND#: 3090 - URBAN PROGRAM GRANTS FUND			
8/5/21	51100	CODE ENFORCEMENT OFFICER II	513.95
8/12/21	51100	CODE ENFORCEMENT OFFICER II	513.95
8/5/21	51100	GRANT MGMT SPECIALIST	1,159.70
8/12/21	51100	GRANT MGMT SPECIALIST	1,159.70
8/5/21	51100	MANAGER URBAN PROGRAMS	1,738.30
8/12/21	51100	MANAGER URBAN PROGRAMS	1,738.30
8/5/21	51100	PROGRAM COORDINATOR LP&HH	1,347.50
8/12/21	51100	PROGRAM COORDINATOR LP&HH	1,347.50
8/5/21	51100	PROJECT ADMINISTRATOR LP&HH	1,321.05
8/12/21	51100	PROJECT ADMINISTRATOR LP&HH	1,321.05
8/5/21	51100	PROJECT SPECIALIST URBAN PROGR	1,257.10
8/12/21	51100	PROJECT SPECIALIST URBAN PROGR	1,257.10
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$14,675.20
FUND#: 3120 - TRANSIT GRANTS FUND			
8/5/21	51100	COMMUNICATION SPEC	1,214.21
8/12/21	51100	COMMUNICATION SPEC	1,214.21
8/5/21	51100	TRANSIT ADMINISTRATOR	1,890.60
8/12/21	51100	TRANSIT ADMINISTRATOR	1,890.60
8/5/21	51100	TRANSIT FINANCE COORDINATOR	1,374.40
8/12/21	51100	TRANSIT FINANCE COORDINATOR	1,374.40
8/5/21	51100	TRANSIT FLEET FACILITIES SUPV	1,159.70
8/12/21	51100	TRANSIT FLEET FACILITIES SUPV	1,159.70
8/5/21	51100	TRANSIT MECHANICS	2,123.73
8/12/21	51100	TRANSIT MECHANICS	2,123.35
8/5/21	51100	TRANSIT MOBILITY MANAGER	1,050.30
8/12/21	51100	TRANSIT MOBILITY MANAGER	1,050.30
8/5/21	51100	TRANSIT OPERATIONS COORDINATOR	1,416.20
8/12/21	51100	TRANSIT OPERATIONS COORDINATOR	1,093.30
8/5/21	51100	TRANSIT UTILITY SERVICE WORKER	798.35
8/12/21	51100	TRANSIT UTILITY SERVICE WORKER	798.35
8/5/21	51100	TRANSPORTATION ANALYST	193.50
8/12/21	51100	TRANSPORTATION ANALYST	193.50
8/5/21	51300	TRANSIT MECHANICS	19.53
8/12/21	51300	TRANSIT MECHANICS	318.63
8/5/21	51300	TRANSIT UTILITY SERVICE WORKER	389.21
8/12/21	51300	TRANSIT UTILITY SERVICE WORKER	119.76
8/12/21	51750	COMMUNICATION SPEC	1,426.69
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$24,392.52



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PAYROLL-GROSS WAGES
 Dated from July 30, 2021 to August 12, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
8/12/21	51100	21 CENTURY ASST COORDINATOR	1,923.10
8/12/21	51100	21 CENTURY ELEM MFAM RES COORD	5,073.21
7/31/21	51100	ASSISTANT PRINCIPAL AMH	2,875.00
7/31/21	51100	ASSISTANT PRINCIPAL BIR	3,115.41
8/12/21	51100	ASSISTANT PRINCIPAL BIR	1,557.70
7/31/21	51100	ASSISTANT PRINCIPAL DR CRSP	2,923.14
8/12/21	51100	ASSISTANT PRINCIPAL DR CRSP	1,461.53
7/31/21	51100	ASSISTANT PRINCIPAL MTP	2,971.17
8/12/21	51100	ASSISTANT PRINCIPAL MTP	1,485.58
8/5/21	51100	CLERICAL 21 CENTURY	457.56
8/12/21	51100	CLERICAL 21 CENTURY	831.42
8/12/21	51100	DIRECTOR TITLE 1	3,379.30
8/5/21	51100	HOMELESS LIASION	395.34
8/12/21	51100	HOMELESS LIASION	395.34
8/12/21	51100	OFFICE MANAGER TITLE 1	1,607.60
8/12/21	51100	PEER COACH	6,411.07
7/31/21	51100	PRINCIPAL SHE	3,019.23
8/12/21	51100	PRINCIPAL SHE	1,793.20
8/12/21	51100	SEL TITLE 1 - LDG	3,474.56
8/12/21	51100	SOCIAL WORKER	7,434.15
8/12/21	51100	TEACHER BEHAVIOR SPEC WID	2,979.46
8/12/21	51100	TEACHER DWSE BRO	1,888.77
8/12/21	51100	TEACHER DWSE CHA	2,290.96
8/12/21	51100	TEACHER DWSE NHS	2,359.12
8/12/21	51100	TEACHER PRESCHOOL NHS	2,283.59
8/12/21	51100	TEACHER SPED AMH	1,744.92
8/12/21	51100	TEACHER SPED BIC	2,168.58
8/12/21	51100	TEACHER SPED BRO	1,792.58
8/12/21	51100	TEACHER SPED DRC	1,899.92
8/12/21	51100	TEACHER SPED ELM	3,622.87
8/12/21	51100	TEACHER SPED FES	3,420.23
8/12/21	51100	TEACHER SPED LDG	1,605.15
8/12/21	51100	TEACHER SPED MDE	2,168.58
8/12/21	51100	TEACHER SPED NHN	9,767.18
8/12/21	51100	TEACHER SPED NHS	4,509.50
8/12/21	51100	TEACHER SPED NSE	6,624.70
8/12/21	51100	TEACHER SPED PMS	3,662.14
8/12/21	51200	TEACHER TTI AMH	3,871.91
8/12/21	51200	TEACHER TTI BIR	2,457.26
8/12/21	51200	TEACHER TTI LDG	2,888.74
8/12/21	51200	TEACHER TTI MTP	6,995.00
8/12/21	51200	TEACHER TTI NURSERY	4,103.97
8/12/21	51200	TEACHER TTI SHE	2,383.57
8/5/21	51200	TITLE ONE TUTOR	50.00
8/5/21	51650	CLERICAL PRINCIPAL ELM	875.00



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FUND#: 3800 - SCHOOL GRANTS FUND			
8/5/21	51650	ELL OUTREACH WORKER HOURLY	875.00
8/5/21	51650	ELL SUMMER SCH TUTOR	1,537.00
8/5/21	51650	HOME SCHOOL CORD TTI	6,237.50
8/12/21	51650	HOME SCHOOL CORD TTI	768.75
8/5/21	51650	INTERPRETER	3,892.25
8/5/21	51650	LUNCH MONITOR NHN	875.00
8/12/21	51650	LUNCH MONITOR NHN	125.00
8/5/21	51650	PARA DW SPEC ED BIR	638.80
8/5/21	51650	PARA DW SPEC ED NHN	469.12
8/5/21	51650	PARA ELL BIR	396.60
8/5/21	51650	PARA ELL DRC	396.60
8/5/21	51650	PARA ELL FES	481.75
8/5/21	51650	PARA ELL LDG	396.60
8/5/21	51650	PARA INST DRC	124.65
8/5/21	51650	PARA INST FES	991.50
8/5/21	51650	PARA KIND MTP	481.75
8/5/21	51650	PARA PRE SCH BRO	442.75
8/12/21	51650	PARA TTI LDG	500.00
8/5/21	51650	SUB TEACHER	207.75
8/12/21	51650	SUB TEACHER	650.00
8/12/21	51650	SUB TEACHER LONG TERM	650.00
8/5/21	51650	SUMMER SCH PAR K-5	277.00
8/12/21	51650	SUMMER SCH TCH 9-12	337.50
8/5/21	51650	SUMMER SCH TCH K-5	612.50
8/12/21	51650	SUMMER SCH TCH K-5	625.00
8/12/21	51650	SUMMER SCHOOL TEACHER EYP	637.50
8/12/21	51650	TEACHER BUSINESS NHS	562.50
8/12/21	51650	TEACHER DWSE MDE	625.00
8/12/21	51650	TEACHER ELL AMH	500.00
8/12/21	51650	TEACHER ELL BIC	500.00
8/12/21	51650	TEACHER ELL ELM	500.00
8/12/21	51650	TEACHER ELL FMS	300.00
8/12/21	51650	TEACHER ELL LDG	950.00
8/12/21	51650	TEACHER ELL NHS	562.50
8/12/21	51650	TEACHER ENGLISH FMS	637.50
8/12/21	51650	TEACHER FOREIGN LANG NHN	450.00
8/12/21	51650	TEACHER GR1 BIR	1,000.00
8/12/21	51650	TEACHER GR1 LDG	1,100.00
8/12/21	51650	TEACHER GR2 AMH	1,000.00
8/12/21	51650	TEACHER GR2 CHA	625.00
8/12/21	51650	TEACHER GR2 DRC	731.25
8/12/21	51650	TEACHER GR3 AMH	650.00
8/12/21	51650	TEACHER GR3 BIR	400.00
8/12/21	51650	TEACHER GR4 FES	1,250.00
8/12/21	51650	TEACHER GR5 FES	750.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
8/12/21	51650	TEACHER KIND FES	650.00
8/12/21	51650	TEACHER KIND LDG	1,075.00
8/12/21	51650	TEACHER MUSIC BIR	300.00
8/12/21	51650	TEACHER SOCIAL STUDIES NHN	562.50
8/12/21	51650	TEACHER SPED NHS	1,200.00
8/12/21	51650	TEACHER TTI AMH	587.50
8/12/21	51650	TEACHER TTI NURSERY	925.00
8/5/21	51650	TITLE ONE PARA FES	652.70
8/12/21	51700	ELL OUTREACH WORKER	1,000.00
8/12/21	51700	PARA TTI LDG	1,000.00
8/12/21	51700	SUMMER SCH TCH 9-12	1,000.00
8/12/21	51700	SUMMER SCHOOL TEACHER EYP	1,000.00
8/12/21	51700	TEACHER BUSINESS NHS	1,000.00
8/12/21	51700	TEACHER ELL BIC	1,000.00
8/12/21	51700	TEACHER ELL BIR	1,000.00
8/12/21	51700	TEACHER ELL ELM	1,000.00
8/12/21	51700	TEACHER ELL FMS	1,000.00
8/12/21	51700	TEACHER ELL LDG	3,000.00
8/12/21	51700	TEACHER ELL NHS	1,000.00
8/12/21	51700	TEACHER ENGLISH FMS	1,000.00
8/12/21	51700	TEACHER FOREIGN LANG NHN	1,000.00
8/12/21	51700	TEACHER GR1 BIR	2,000.00
8/12/21	51700	TEACHER GR3 BIR	1,000.00
8/12/21	51700	TEACHER GR4 FES	1,000.00
8/12/21	51700	TEACHER KIND LDG	1,000.00
8/12/21	51700	TEACHER MUSIC BIR	1,000.00
8/12/21	51700	TEACHER SOCIAL STUDIES NHN	1,000.00
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$195,672.63

FUND#: 4010 - MOTOR VEHICLE ADMIN FUND

8/5/21	51100	MVR CLERK II	333.25
8/12/21	51100	MVR CLERK II	346.25
8/12/21	51300	MVR CLERK II	6.48
TOTAL FUND 4010 - MOTOR VEHICLE ADMIN FUND			\$685.98

FUND#: 4030 - POLICE SPECIAL DETAILS FUND

8/5/21	51710	1ST YR OFFICERS CERTIFIED SPEC	268.36
8/12/21	51710	1ST YR OFFICERS CERTIFIED SPEC	963.32
8/5/21	51710	PATROLMAN ALL RANKS	4,543.16



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FUND#: 4030 - POLICE SPECIAL DETAILS FUND			
8/12/21	51710	PATROLMAN ALL RANKS	8,704.93
8/12/21	51712	LIEUTENANT	318.66
8/5/21	51712	PATROLMAN ALL RANKS	801.76
8/12/21	51712	PATROLMAN ALL RANKS	751.65
8/12/21	51712	SERGEANT	801.76
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$17,153.60
FUND#: 4035 - POLICE OVERTIME BILLING FUND			
8/5/21	51300	LIEUTENANT	245.66
8/5/21	51300	PATROLMAN ALL RANKS	1,688.31
8/12/21	51300	PATROLMAN ALL RANKS	1,514.41
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$3,448.38
FUND#: 4065 - FIRE WATCHGUARDS FUND			
8/5/21	51712	ASST SUPERINTENDENT PREVENTION	165.22
TOTAL FUND 4065 - FIRE WATCHGUARDS FUND			\$165.22
FUND#: 4601 - EDA CARES ACT RLF			
6/30/21	51200	REVOLVING LOAN FUND COORDINATOR	1,177.29
8/5/21	51200	REVOLVING LOAN FUND COORDINATOR	479.29
8/12/21	51200	REVOLVING LOAN FUND COORDINATOR	479.28
TOTAL FUND 4601 - EDA CARES ACT RLF			\$2,135.86
FUND#: 4610 - ECON DEV-BROWNFIELDS RLF			
6/30/21	51200	REVOLVING LOAN FUND COORDINATOR	1,177.31
TOTAL FUND 4610 - ECON DEV-BROWNFIELDS RLF			\$1,177.31
FUND#: 6000 - SOLID WASTE FUND			
8/5/21	51100	ADMINISTRATIVE ASSISTANT II	1,720.75
8/12/21	51100	ADMINISTRATIVE ASSISTANT II	1,720.74
8/5/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05



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FUND#: 6000 - SOLID WASTE FUND			
8/12/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
8/5/21	51100	AUTOMATED TRASH COLLECTION OPR	5,302.00
8/12/21	51100	AUTOMATED TRASH COLLECTION OPR	5,302.00
8/5/21	51100	CITY ENGINEER	392.65
8/12/21	51100	CITY ENGINEER	392.65
8/5/21	51100	COLLECTION EQUIP OPR	9,049.76
8/12/21	51100	COLLECTION EQUIP OPR	9,040.24
8/5/21	51100	COLLECTION EQUIP OPR LANDFILL	2,101.60
8/12/21	51100	COLLECTION EQUIP OPR LANDFILL	2,101.60
8/5/21	51100	DEPUTY CITY ENGINEER	92.05
8/12/21	51100	DEPUTY CITY ENGINEER	92.05
8/5/21	51100	DIRECTOR PUBLIC WORKS	286.30
8/12/21	51100	DIRECTOR PUBLIC WORKS	286.30
8/5/21	51100	DPW BILLING ACCOUNTANT	535.70
8/12/21	51100	DPW BILLING ACCOUNTANT	535.70
8/5/21	51100	DPW COLLECTIONS SPEC III	721.83
8/12/21	51100	DPW COLLECTIONS SPEC III	435.89
8/5/21	51100	DPW CONTRACT ADMINISTRATOR	130.57
8/12/21	51100	DPW CONTRACT ADMINISTRATOR	130.60
8/5/21	51100	ENVIRONMENTAL ENGINEER	1,636.05
8/12/21	51100	ENVIRONMENTAL ENGINEER	1,636.05
8/5/21	51100	EQUIPMENT OPR LANDFILL	5,336.80
8/12/21	51100	EQUIPMENT OPR LANDFILL	5,324.69
8/5/21	51100	EXECUTIVE ASSISTANT	184.05
8/12/21	51100	EXECUTIVE ASSISTANT	184.05
8/5/21	51100	FINANCE AND ADMIN MANAGER	460.15
8/12/21	51100	FINANCE AND ADMIN MANAGER	460.15
8/5/21	51100	FLEET MANAGER STREET DEPT	365.00
8/12/21	51100	FLEET MANAGER STREET DEPT	365.00
8/5/21	51100	LICENSED SCALE OPERATOR	1,864.51
8/12/21	51100	LICENSED SCALE OPERATOR	1,864.50
8/5/21	51100	PUBLIC RELATIONS ADMINISTRATOR	184.06
8/12/21	51100	PUBLIC RELATIONS ADMINISTRATOR	184.05
8/5/21	51100	RECYCLING COORDINATOR	1,280.40
8/12/21	51100	RECYCLING COORDINATOR	1,280.40
8/5/21	51100	SENIOR STAFF ENGINEER	163.60
8/12/21	51100	SENIOR STAFF ENGINEER	163.60
8/5/21	51100	SOLID WASTE FOREMAN	1,391.90
8/12/21	51100	SOLID WASTE FOREMAN	1,391.90
8/5/21	51100	SOLID WASTE TECHNICIAN	1,227.05
8/12/21	51100	SOLID WASTE TECHNICIAN	1,227.05
8/5/21	51100	SR MGR ACCT FIN REPORTING	204.50
8/12/21	51100	SR MGR ACCT FIN REPORTING	204.50
8/5/21	51100	SUPERINTENDENT OF SOLID WASTE	2,045.05
8/12/21	51100	SUPERINTENDENT OF SOLID WASTE	2,045.05



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FUND#: 6000 - SOLID WASTE FUND			
8/12/21	51100	TEMPORARY RUBBISH COLLECTOR	136.00
8/12/21	51300	ADMINISTRATIVE ASSISTANT II	181.50
8/5/21	51300	AUTOMATED TRASH COLLECTION OPR	607.42
8/12/21	51300	AUTOMATED TRASH COLLECTION OPR	394.91
8/5/21	51300	COLLECTION EQUIP OPR	191.70
8/12/21	51300	COLLECTION EQUIP OPR	380.55
8/5/21	51300	COLLECTION EQUIP OPR LANDFILL	201.38
8/12/21	51300	COLLECTION EQUIP OPR LANDFILL	221.52
8/5/21	51300	DPW COLLECTIONS SPEC III	85.80
8/12/21	51300	DPW COLLECTIONS SPEC III	102.12
8/5/21	51300	EQUIPMENT OPR LANDFILL	1,000.83
8/12/21	51300	EQUIPMENT OPR LANDFILL	990.48
8/5/21	51300	LICENSED SCALE OPERATOR	154.20
8/12/21	51300	LICENSED SCALE OPERATOR	189.50
8/5/21	51300	SOLID WASTE FOREMAN	352.32
8/12/21	51300	SOLID WASTE FOREMAN	495.86
8/12/21	51400	INTERN	301.75
8/5/21	51400	TEMPORARY RUBBISH COLLECTOR	6,077.50
8/12/21	51400	TEMPORARY RUBBISH COLLECTOR	5,516.50
8/5/21	51600	AUTOMATED TRASH COLLECTION OPR	1,000.00
8/12/21	51750	AUTOMATED TRASH COLLECTION OPR	15,681.20
TOTAL FUND 6000 - SOLID WASTE FUND			\$107,766.23

FUND#: 6200 - WASTEWATER FUND

8/5/21	51100	ADMINISTRATIVE ASSISTANT II	798.85
8/12/21	51100	ADMINISTRATIVE ASSISTANT II	798.85
8/5/21	51100	ANALYTICAL CHEMIST	889.30
8/12/21	51100	ANALYTICAL CHEMIST	889.30
8/5/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
8/12/21	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	229.05
8/5/21	51100	CITY ENGINEER	916.15
8/12/21	51100	CITY ENGINEER	916.15
8/5/21	51100	COLLECTION SYSTEMS OPERATOR	5,317.60
8/12/21	51100	COLLECTION SYSTEMS OPERATOR	5,302.01
8/5/21	51100	COLLECTION SYSTEMS TECHNICIAN	2,276.80
8/12/21	51100	COLLECTION SYSTEMS TECHNICIAN	2,276.80
8/5/21	51100	COLLECTIONS SPEC II	864.70
8/12/21	51100	COLLECTIONS SPEC II	864.70
8/5/21	51100	DEPUTY CITY ENGINEER	920.25
8/12/21	51100	DEPUTY CITY ENGINEER	920.25
8/5/21	51100	DIRECTOR PUBLIC WORKS	572.60
8/12/21	51100	DIRECTOR PUBLIC WORKS	572.60



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FUND#: 6200 - WASTEWATER FUND			
8/5/21	51100	DPW BILLING ACCOUNTANT	535.70
8/12/21	51100	DPW BILLING ACCOUNTANT	535.70
8/5/21	51100	DPW COLLECTIONS SPEC III	721.87
8/12/21	51100	DPW COLLECTIONS SPEC III	435.91
8/5/21	51100	DPW CONTRACT ADMINISTRATOR	783.62
8/12/21	51100	DPW CONTRACT ADMINISTRATOR	783.60
8/5/21	51100	ELECTRICAL DIAGNOSTIC TECH I	2,856.00
8/12/21	51100	ELECTRICAL DIAGNOSTIC TECH I	2,856.00
8/5/21	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,429.90
8/12/21	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,429.90
8/5/21	51100	EXECUTIVE ASSISTANT	184.05
8/12/21	51100	EXECUTIVE ASSISTANT	184.05
8/5/21	51100	FINANCE AND ADMIN MANAGER	460.15
8/12/21	51100	FINANCE AND ADMIN MANAGER	460.15
8/5/21	51100	FLEET MANAGER STREET DEPT	121.70
8/12/21	51100	FLEET MANAGER STREET DEPT	121.70
8/5/21	51100	GIS SPECIALIST	806.65
8/12/21	51100	GIS SPECIALIST	806.65
8/5/21	51100	MECHANIC WWTP 1ST CLASS	4,670.41
8/12/21	51100	MECHANIC WWTP 1ST CLASS	4,670.40
8/5/21	51100	OPERATOR II WWTP 1st	5,816.00
8/12/21	51100	OPERATOR II WWTP 1st	5,816.00
8/5/21	51100	OPERATOR II WWTP 2nd	1,175.20
8/12/21	51100	OPERATOR II WWTP 2nd	1,175.20
8/5/21	51100	OPERATOR II WWTP 3rd	2,358.40
8/12/21	51100	OPERATOR II WWTP 3rd	2,358.40
8/5/21	51100	OPERATOR III WWTP 1st	2,456.00
8/12/21	51100	OPERATOR III WWTP 1st	2,456.00
8/5/21	51100	PLANT OPERATIONS SUPERVISOR	1,601.65
8/12/21	51100	PLANT OPERATIONS SUPERVISOR	1,601.65
8/5/21	51100	PROCESS CHEMIST	1,053.45
8/12/21	51100	PROCESS CHEMIST	1,053.45
8/5/21	51100	PUBLIC RELATIONS ADMINISTRATOR	245.38
8/12/21	51100	PUBLIC RELATIONS ADMINISTRATOR	245.40
8/5/21	51100	SENIOR STAFF ENGINEER	2,631.53
8/12/21	51100	SENIOR STAFF ENGINEER	2,631.54
8/5/21	51100	SR MGR ACCT FIN REPORTING	409.00
8/12/21	51100	SR MGR ACCT FIN REPORTING	409.00
8/5/21	51100	STAFF ENGINEER	1,258.80
8/12/21	51100	STAFF ENGINEER	1,258.80
8/5/21	51100	SUPERINTENDENT OF WASTEWATER	2,236.60
8/12/21	51100	SUPERINTENDENT OF WASTEWATER	2,236.60
8/5/21	51100	SUPV LABORATORY	1,300.50
8/12/21	51100	SUPV LABORATORY	1,300.50
8/5/21	51100	TRUCK DRIVER STREET REPAIR	582.24



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FUND#: 6200 - WASTEWATER FUND			
8/12/21	51100	TRUCK DRIVER STREET REPAIR	582.24
8/5/21	51100	WASTEWATER ASSISTANT	1,940.80
8/12/21	51100	WASTEWATER ASSISTANT	1,940.80
8/5/21	51100	WASTEWATER FOREMAN	2,783.80
8/12/21	51100	WASTEWATER FOREMAN	2,783.79
8/5/21	51100	WASTEWATER PROJECT ENGINEER	1,636.05
8/12/21	51100	WASTEWATER PROJECT ENGINEER	1,636.05
8/12/21	51300	COLLECTION EQUIP OPR	415.99
8/5/21	51300	COLLECTION SYSTEMS OPERATOR	330.42
8/12/21	51300	COLLECTION SYSTEMS OPERATOR	580.74
8/5/21	51300	DPW COLLECTIONS SPEC III	85.84
8/12/21	51300	DPW COLLECTIONS SPEC III	102.21
8/5/21	51300	ELECTRICAL DIAGNOSTIC TECH I	161.51
8/12/21	51300	ELECTRICAL DIAGNOSTIC TECH I	160.65
8/12/21	51300	EQUIP OPR STREET REPAIR	1,078.80
8/12/21	51300	FOREMAN LABOR STREET	469.76
8/12/21	51300	MASON PIPELAYER	342.36
8/12/21	51300	MECHANIC WWTP 1ST CLASS	395.78
8/12/21	51300	OPERATOR II WWTP 2nd	66.11
8/5/21	51300	OPERATOR II WWTP 3rd	679.25
8/12/21	51300	OPERATOR II WWTP 3rd	1,390.69
8/12/21	51300	SOLID WASTE FOREMAN	156.59
8/12/21	51300	TRUCK DRIVER STREET REPAIR	1,642.72
8/5/21	51300	WASTEWATER ASSISTANT	109.17
8/5/21	51300	WASTEWATER FOREMAN	717.72
8/12/21	51300	WASTEWATER FOREMAN	809.05
8/5/21	51400	INTERN	382.50
8/12/21	51400	INTERN	357.00
8/5/21	51400	SEASONAL	773.25
8/12/21	51400	SEASONAL	680.00
8/5/21	51400	TEMPORARY LAB ASSISTANT	480.00
8/12/21	51400	TEMPORARY LAB ASSISTANT	600.00
8/5/21	51600	COLLECTION SYSTEMS OPERATOR	400.00
TOTAL FUND 6200 - WASTEWATER FUND			\$122,748.05

FUND#: 6500 - PROPERTY & CASUALTY FUND

8/5/21	51100	DEPUTY RISK MANAGER	1,607.00
8/12/21	51100	DEPUTY RISK MANAGER	1,607.00
8/5/21	51100	LOSS & ADA SPECIALIST	1,442.35
8/12/21	51100	LOSS & ADA SPECIALIST	1,442.35
8/5/21	51100	PROGRAM SUPV	1,533.80
8/12/21	51100	PROGRAM SUPV	1,533.80



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from July 30, 2021 to August 12, 2021

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6500 - PROPERTY & CASUALTY FUND			
8/5/21	51100	PROPERTY AND CASUALTY ADJUSTER	1,329.30
8/12/21	51100	PROPERTY AND CASUALTY ADJUSTER	1,329.30
8/5/21	51100	RISK MANAGER	2,117.50
8/12/21	51100	RISK MANAGER	2,117.50
8/5/21	59207	WORKERS COMPENSATION CLAIMS	12,856.79
8/12/21	59207	WORKERS COMPENSATION CLAIMS	12,173.51
8/12/21	59290	LONG TERM DISABILITY CLAIMS	610.27
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$41,700.47

FUND#: 6600 - BENEFITS SELF INSURANCE FUND

8/5/21	51100	EMPLOYEE BENEFITS ASSISTANT	863.46
8/12/21	51100	EMPLOYEE BENEFITS ASSISTANT	863.47
8/5/21	51100	EMPLOYEE BENEFITS MANAGER	545.21
8/12/21	51100	EMPLOYEE BENEFITS MANAGER	545.21
8/5/21	51100	EMPLOYEE BENEFITS SPEC	1,228.89
8/12/21	51100	EMPLOYEE BENEFITS SPEC	1,228.90
8/5/21	51300	EMPLOYEE BENEFITS ASSISTANT	32.38
8/12/21	51300	EMPLOYEE BENEFITS ASSISTANT	24.29
8/5/21	51300	EMPLOYEE BENEFITS SPEC	149.76
8/12/21	51300	EMPLOYEE BENEFITS SPEC	322.58
8/5/21	59520	EMPLOYER HDHP HSA CONTRIBUTIONS	4,500.00
8/12/21	59520	EMPLOYER HDHP HSA CONTRIBUTIONS	7,125.00
8/5/21	59520	EMPLOYER HSA CONTRIBUTIONS	4,500.00
8/12/21	59520	EMPLOYER HSA CONTRIBUTIONS	7,125.00
TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND			\$29,054.15

FUND#: 7050 - HOLMAN STADIUM IMPROVEMNTS ETF

8/5/21	51400	SEASONAL	595.00
8/12/21	51400	SEASONAL	565.25
TOTAL FUND 7050 - HOLMAN STADIUM IMPROVEMNTS ETF			\$1,160.25

FUND#: 7054 - DAVID W. DEANE SKATEBOARD PARK

8/5/21	61299	MISCELLANEOUS SUPPLIES	1,000.00
8/12/21	61299	MISCELLANEOUS SUPPLIES	850.00



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 PAYROLL-GROSS WAGES
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 7054 - DAVID W. DEANE SKATEBOARD PARK			\$1,850.00
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FUND#: 7082 - DOWNTOWN IMPROVEMENTS ETF			
8/5/21	51403	ECONOMIC DEV INTERN	660.00
8/12/21	51403	ECONOMIC DEV INTERN	560.00
TOTAL FUND 7082 - DOWNTOWN IMPROVEMENTS ETF			\$1,220.00
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FUND#: 7512 - FIRE RESCUE PEIPP ETF			
8/12/21	51300	ASST SUPERINTENDENT PREVENTION	220.30
TOTAL FUND 7512 - FIRE RESCUE PEIPP ETF			\$220.30
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TOTAL GROSS PAYROLL: \$5,734,896.98