



City of Nashua, New Hampshire
RECORD OF EXPENDITURES
PAYROLL-GROSS WAGES
 Dated from December 30, 2022 to January 12, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
150 POLICE			
1/5/23	51628	PATROLMAN ALL RANKS	35,283.30
1/12/23	51628	PATROLMAN ALL RANKS	34,951.73
1/5/23	51628	SERGEANT	9,685.07
1/12/23	51628	SERGEANT	9,685.07
1/5/23	51628	SHIFT LEADER	259.89
1/12/23	51628	SHIFT LEADER	259.89
1/5/23	51750	ASSISTANT RECORDS MANAGER	30,607.54
1/5/23	51750	PATROLMAN ALL RANKS	5,305.14
1/12/23	52809	WELLNESS PROGRAM	350.00
1/12/23	54849	TELEPHONE LEASE	137.88
1/5/23	61107	CLOTHING & UNIFORMS	109.00
1/12/23	61107	CLOTHING & UNIFORMS	944.77
TOTAL 150 - POLICE			\$936,607.80
152 FIRE			
1/5/23	51100	ADMINISTRATIVE ASSISTANT II	2,633.37
1/12/23	51100	ADMINISTRATIVE ASSISTANT II	2,633.36
1/5/23	51100	ASST FIRE CHIEF	2,677.88
1/12/23	51100	ASST FIRE CHIEF	2,677.88
1/5/23	51100	ASST SUPERINTENDENT FIRE ALARM	1,889.44
1/12/23	51100	ASST SUPERINTENDENT FIRE ALARM	1,946.76
1/5/23	51100	ASST SUPERINTENDENT FIRE FLEET	1,754.48
1/12/23	51100	ASST SUPERINTENDENT FIRE FLEET	1,754.48
1/5/23	51100	ASST SUPERINTENDENT PREVENTION	5,744.28
1/12/23	51100	ASST SUPERINTENDENT PREVENTION	5,744.28
1/5/23	51100	CAPTAIN	13,211.77
1/12/23	51100	CAPTAIN	13,211.75
1/5/23	51100	CAPTAIN FIRE TRAINING SAFETY	2,086.60
1/12/23	51100	CAPTAIN FIRE TRAINING SAFETY	2,086.60
1/5/23	51100	DEPUTY FIRE CHIEF	9,651.70
1/12/23	51100	DEPUTY FIRE CHIEF	9,651.71
1/5/23	51100	EXEC ASST BUSINESS COORD	1,189.35
1/12/23	51100	EXEC ASST BUSINESS COORD	1,189.35
1/5/23	51100	FIRE CHIEF	2,928.92
1/12/23	51100	FIRE CHIEF	2,928.92
1/5/23	51100	FIRE DISPATCH ALL RANKS	9,777.71
1/12/23	51100	FIRE DISPATCH ALL RANKS	9,648.37
1/5/23	51100	FIRE DISPATCH SUPERVISOR	5,887.38
1/12/23	51100	FIRE DISPATCH SUPERVISOR	5,800.65
1/5/23	51100	FIRE LIEUTENANT	49,012.13
1/12/23	51100	FIRE LIEUTENANT	48,830.21
1/5/23	51100	FIRE MECHANIC	1,555.48
1/12/23	51100	FIRE MECHANIC	1,555.48



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FUND#: 1000 - GENERAL FUND			
152	FIRE		
1/5/23	51100	FIRE TRAINING OFFICER	1,798.32
1/12/23	51100	FIRE TRAINING OFFICER	1,798.32
1/5/23	51100	FIREFIGHTERS ALL RANKS	133,712.28
1/12/23	51100	FIREFIGHTERS ALL RANKS	133,460.01
1/5/23	51100	SUPERINTENDENT FIRE ALARM	2,128.56
1/12/23	51100	SUPERINTENDENT FIRE ALARM	2,128.56
1/5/23	51100	SUPERINTENDENT FIRE FLEET	2,086.60
1/12/23	51100	SUPERINTENDENT FIRE FLEET	2,086.60
1/5/23	51100	SUPERINTENDENT FIRE PREVENTION	2,107.44
1/12/23	51100	SUPERINTENDENT FIRE PREVENTION	2,107.44
1/5/23	51300	DEPUTY FIRE CHIEF	211.21
1/12/23	51300	DEPUTY FIRE CHIEF	337.94
1/12/23	51300	FIRE LIEUTENANT	131.83
1/12/23	51300	FIREFIGHTERS ALL RANKS	199.04
1/5/23	51330	CAPTAIN	5,170.72
1/12/23	51330	CAPTAIN	2,135.19
1/12/23	51330	DEPUTY FIRE CHIEF	1,845.19
1/5/23	51330	FIRE DISPATCH ALL RANKS	3,100.95
1/12/23	51330	FIRE DISPATCH ALL RANKS	2,488.30
1/5/23	51330	FIRE DISPATCH SUPERVISOR	2,183.05
1/12/23	51330	FIRE DISPATCH SUPERVISOR	1,444.34
1/5/23	51330	FIRE LIEUTENANT	12,985.30
1/12/23	51330	FIRE LIEUTENANT	6,262.51
1/5/23	51330	FIREFIGHTERS ALL RANKS	39,493.91
1/12/23	51330	FIREFIGHTERS ALL RANKS	45,062.38
1/5/23	51628	ASST SUPERINTENDENT FIRE ALARM	472.36
1/12/23	51628	ASST SUPERINTENDENT FIRE ALARM	486.69
1/5/23	51628	ASST SUPERINTENDENT FIRE FLEET	438.62
1/12/23	51628	ASST SUPERINTENDENT FIRE FLEET	438.62
1/5/23	51628	ASST SUPERINTENDENT PREVENTION	1,436.07
1/12/23	51628	ASST SUPERINTENDENT PREVENTION	1,436.07
1/5/23	51628	CAPTAIN	3,302.94
1/12/23	51628	CAPTAIN	3,302.94
1/5/23	51628	CAPTAIN FIRE TRAINING SAFETY	521.65
1/12/23	51628	CAPTAIN FIRE TRAINING SAFETY	521.65
1/5/23	51628	FIRE DISPATCH ALL RANKS	2,505.08
1/12/23	51628	FIRE DISPATCH ALL RANKS	2,246.54
1/5/23	51628	FIRE DISPATCH SUPERVISOR	1,606.36
1/12/23	51628	FIRE DISPATCH SUPERVISOR	1,606.36
1/5/23	51628	FIRE LIEUTENANT	12,289.33
1/12/23	51628	FIRE LIEUTENANT	12,280.12
1/5/23	51628	FIRE MECHANIC	388.87
1/12/23	51628	FIRE MECHANIC	388.87
1/5/23	51628	FIRE TRAINING OFFICER	449.58



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FUND#: 1000 - GENERAL FUND			
152	FIRE		
1/12/23	51628	FIRE TRAINING OFFICER	449.58
1/5/23	51628	FIREFIGHTERS ALL RANKS	33,824.63
1/12/23	51628	FIREFIGHTERS ALL RANKS	33,824.63
1/5/23	51628	SUPERINTENDENT FIRE ALARM	532.14
1/12/23	51628	SUPERINTENDENT FIRE ALARM	532.14
1/5/23	51628	SUPERINTENDENT FIRE FLEET	521.65
1/12/23	51628	SUPERINTENDENT FIRE FLEET	521.65
1/5/23	51628	SUPERINTENDENT FIRE PREVENTION	526.86
1/12/23	51628	SUPERINTENDENT FIRE PREVENTION	526.86
1/5/23	51700	ASST SUPERINTENDENT FIRE ALARM	23.62
1/12/23	51700	ASST SUPERINTENDENT FIRE ALARM	23.62
1/5/23	51700	ASST SUPERINTENDENT PREVENTION	71.81
1/12/23	51700	ASST SUPERINTENDENT PREVENTION	71.81
1/5/23	51700	CAPTAIN	425.33
1/12/23	51700	CAPTAIN	425.33
1/5/23	51700	CAPTAIN FIRE TRAINING SAFETY	26.08
1/12/23	51700	CAPTAIN FIRE TRAINING SAFETY	26.08
1/5/23	51700	FIRE DISPATCH ALL RANKS	17.19
1/12/23	51700	FIRE DISPATCH ALL RANKS	17.19
1/5/23	51700	FIRE LIEUTENANT	1,477.11
1/12/23	51700	FIRE LIEUTENANT	1,497.23
1/5/23	51700	FIRE TRAINING OFFICER	22.48
1/12/23	51700	FIRE TRAINING OFFICER	22.48
1/5/23	51700	FIREFIGHTERS ALL RANKS	2,499.36
1/12/23	51700	FIREFIGHTERS ALL RANKS	2,499.36
1/5/23	51700	SUPERINTENDENT FIRE ALARM	26.61
1/12/23	51700	SUPERINTENDENT FIRE ALARM	26.61
1/5/23	51700	SUPERINTENDENT FIRE FLEET	26.08
1/12/23	51700	SUPERINTENDENT FIRE FLEET	26.08
1/5/23	51700	SUPERINTENDENT FIRE PREVENTION	26.34
1/12/23	51700	SUPERINTENDENT FIRE PREVENTION	26.34
TOTAL 152 - FIRE			\$752,809.28
153	BUILDING INSPECTION		
1/5/23	51100	BUILDING AND UTILITIES INSPCTR	3,999.19
1/12/23	51100	BUILDING AND UTILITIES INSPCTR	3,999.20
1/5/23	51100	BUILDING DEPARTMENT MANAGER	1,778.25
1/12/23	51100	BUILDING DEPARTMENT MANAGER	1,778.25
1/5/23	51100	DEPUTY BUILDING OFFICIAL PLANS EXAMINER	1,538.25
1/12/23	51100	DEPUTY BUILDING OFFICIAL PLANS EXAMINER	1,538.25
1/5/23	51100	PERMIT TECHNICIAN I	1,478.55
1/12/23	51100	PERMIT TECHNICIAN I	1,478.55



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FUND#: 1000 - GENERAL FUND			
TOTAL 153 - BUILDING INSPECTION			\$17,588.49
155 CODE ENFORCEMENT			
1/5/23	51100	CODE ENFORCEMENT OFFICER II	2,335.15
1/12/23	51100	CODE ENFORCEMENT OFFICER II	2,335.15
1/5/23	51100	MGR CODE ENFORCEMENT DEPT	1,778.25
1/12/23	51100	MGR CODE ENFORCEMENT DEPT	1,778.25
TOTAL 155 - CODE ENFORCEMENT			\$8,226.80
156 EMERGENCY MANAGEMENT			
1/5/23	51100	EMERGENCY MANAGEMENT COORDINAT	1,341.05
1/12/23	51100	EMERGENCY MANAGEMENT COORDINAT	1,341.05
TOTAL 156 - EMERGENCY MANAGEMENT			\$2,682.10
157 CITYWIDE COMMUNICATIONS			
1/5/23	51100	ASSISTANT MANAGER RADIO SYSTEMS NETWORK ADMINI	2,085.60
1/12/23	51100	ASSISTANT MANAGER RADIO SYSTEMS NETWORK ADMINI	2,085.60
1/5/23	51200	RADIO SYSTEMS MANAGER	1,575.04
1/12/23	51200	RADIO SYSTEMS MANAGER	1,575.04
1/5/23	51700	RADIO SYSTEMS MANAGER	221.49
TOTAL 157 - CITYWIDE COMMUNICATIONS			\$7,542.77
158 PARKING ENFORCEMENT			
1/5/23	51100	MVR CLERK II	354.95
1/12/23	51100	MVR CLERK II	354.95
1/5/23	51100	PARKING MANAGER	376.14
1/12/23	51100	PARKING MANAGER	376.14
1/5/23	51100	RESOURCE COORDINATOR	139.20
1/12/23	51100	RESOURCE COORDINATOR	139.20
1/5/23	51200	PARKING ENFORCEMENT SPECIALIST- PT	711.91
1/12/23	51200	PARKING ENFORCEMENT SPECIALIST- PT	867.49
TOTAL 158 - PARKING ENFORCEMENT			\$3,319.98
160 PW-ADMIN & ENGINEERING			
1/5/23	51100	ADMINISTRATIVE ASSISTANT II	856.00
1/12/23	51100	ADMINISTRATIVE ASSISTANT II	856.00
1/5/23	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,903.15
1/12/23	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	1,903.15
1/5/23	51100	CITY ENGINEER	1,338.95



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160	PW-ADMIN & ENGINEERING		
1/12/23	51100	CITY ENGINEER	1,338.95
1/5/23	51100	CITY SURVEYOR	1,354.20
1/12/23	51100	CITY SURVEYOR	1,354.21
1/5/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	805.50
1/12/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	805.50
1/5/23	51100	DEPUTY CITY ENGINEER	870.35
1/12/23	51100	DEPUTY CITY ENGINEER	870.35
1/5/23	51100	DIRECTOR PUBLIC WORKS	2,050.25
1/12/23	51100	DIRECTOR PUBLIC WORKS	2,050.25
1/5/23	51100	DIVISION OPERATIONS MANAGER	1,810.40
1/12/23	51100	DIVISION OPERATIONS MANAGER	1,810.40
1/5/23	51100	DPW CONTRACT ADMINISTRATOR	386.59
1/12/23	51100	DPW CONTRACT ADMINISTRATOR	386.60
1/5/23	51100	DPW PERMITS COORDINATOR	494.55
1/12/23	51100	DPW PERMITS COORDINATOR	494.55
1/5/23	51100	ENGINEERING INSPECTOR	2,254.61
1/12/23	51100	ENGINEERING INSPECTOR	2,254.60
1/5/23	51100	EXECUTIVE ASSISTANT	878.70
1/12/23	51100	EXECUTIVE ASSISTANT	878.70
1/5/23	51100	GIS SPECIALIST	572.20
1/12/23	51100	GIS SPECIALIST	572.20
1/5/23	51100	SENIOR STAFF ENGINEER	3,825.65
1/12/23	51100	SENIOR STAFF ENGINEER	3,825.64
1/5/23	51100	SENIOR TRAFFIC ENGINEER	1,882.90
1/12/23	51100	SENIOR TRAFFIC ENGINEER	1,882.90
1/5/23	51100	STAFF ENGINEER	669.65
1/12/23	51100	STAFF ENGINEER	669.65
1/5/23	51403	INTERN	544.00
1/12/23	51403	INTERN	544.00
TOTAL 160 - PW-ADMIN & ENGINEERING			\$44,995.30
161	STREETS		
1/5/23	51100	AUTO MECH 1ST CLASS NIGHTS	4,777.60
1/12/23	51100	AUTO MECH 1ST CLASS NIGHTS	4,777.60
1/5/23	51100	AUTO MECH 2ND CLASS	2,216.64
1/12/23	51100	AUTO MECH 2ND CLASS	2,173.61
1/5/23	51100	AUTO MECHANIC 1ST CLASS	1,194.40
1/12/23	51100	AUTO MECHANIC 1ST CLASS	1,194.40
1/5/23	51100	EQUIP OPR STREET REPAIR	5,442.00
1/12/23	51100	EQUIP OPR STREET REPAIR	5,458.00
1/5/23	51100	Fleet Maintenance Foreman	500.46
1/12/23	51100	Fleet Maintenance Foreman	500.46
1/5/23	51100	FLEET MANAGER STREET DEPT	1,183.70



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FUND#: 1000 - GENERAL FUND			
161	STREETS		
1/12/23	51100	FLEET MANAGER STREET DEPT	1,183.70
1/5/23	51100	MASON PIPELAYER	2,079.20
1/12/23	51100	MASON PIPELAYER	2,079.20
1/5/23	51100	OPERATIONS SUPERVISOR	1,168.90
1/12/23	51100	OPERATIONS SUPERVISOR	1,168.90
1/5/23	51100	SIGN MAINTENANCE	2,069.60
1/12/23	51100	SIGN MAINTENANCE	2,069.60
1/5/23	51100	STOREKEEPER PWD	1,171.21
1/12/23	51100	STOREKEEPER PWD	1,107.30
1/5/23	51100	STREET FOREMAN	4,280.54
1/12/23	51100	STREET FOREMAN	4,771.03
1/5/23	51100	SUPERINTENDENT OF STREETS	2,166.20
1/12/23	51100	SUPERINTENDENT OF STREETS	2,166.20
1/5/23	51100	TRAFFIC FOREMAN	1,455.35
1/12/23	51100	TRAFFIC FOREMAN	1,455.35
1/5/23	51100	TRAFFIC TECHNICIAN I	2,476.80
1/12/23	51100	TRAFFIC TECHNICIAN I	2,476.80
1/5/23	51100	TRUCK DRIVER STREET REPAIR	15,056.08
1/12/23	51100	TRUCK DRIVER STREET REPAIR	15,816.26
1/5/23	51100	WELDER FIRST CLASS	1,181.60
1/12/23	51100	WELDER FIRST CLASS	1,181.60
1/5/23	51300	AUTO MECH 1ST CLASS NIGHTS	996.59
1/12/23	51300	AUTO MECH 1ST CLASS NIGHTS	1,098.65
1/5/23	51300	AUTO MECH 2ND CLASS	184.68
1/12/23	51300	AUTO MECH 2ND CLASS	666.90
1/5/23	51300	AUTO MECHANIC 1ST CLASS	202.84
1/12/23	51300	AUTO MECHANIC 1ST CLASS	743.75
1/5/23	51300	AUTOMATED TRASH COLLECTION OPR	933.88
1/12/23	51300	AUTOMATED TRASH COLLECTION OPR	933.88
1/5/23	51300	COLLECTION EQUIP OPR	876.18
1/12/23	51300	COLLECTION EQUIP OPR	1,052.97
1/5/23	51300	COLLECTION EQUIP OPR LANDFILL	370.05
1/12/23	51300	COLLECTION EQUIP OPR LANDFILL	370.05
1/5/23	51300	EQUIP OPR STREET REPAIR	740.76
1/12/23	51300	EQUIP OPR STREET REPAIR	1,492.48
1/12/23	51300	EQUIPMENT OPERATOR, PARKS	312.20
1/5/23	51300	EQUIPMENT OPR LANDFILL	561.00
1/12/23	51300	EQUIPMENT OPR LANDFILL	561.00
1/5/23	51300	FOREMAN LABOR PARK	374.54
1/12/23	51300	FOREMAN LABOR PARK	548.43
1/5/23	51300	GROUNDSKEEPER MAINTENANCE	763.98
1/12/23	51300	GROUNDSKEEPER MAINTENANCE	1,167.55
1/5/23	51300	GROUNDSMAN I	632.96
1/12/23	51300	GROUNDSMAN I	843.52



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161 STREETS			
1/5/23	51300	MASON PIPELAYER	354.79
1/12/23	51300	MASON PIPELAYER	822.62
1/5/23	51300	MECHANIC WWTP 1ST CLASS	609.75
1/12/23	51300	MECHANIC WWTP 1ST CLASS	406.50
1/12/23	51300	OPERATIONS SUPERVISOR	273.97
1/5/23	51300	SIGN MAINTENANCE	589.62
1/12/23	51300	SIGN MAINTENANCE	619.08
1/5/23	51300	SOLID WASTE FOREMAN	749.08
1/12/23	51300	SOLID WASTE FOREMAN	936.35
1/5/23	51300	STELLOS STADIUM ATTENDANT	186.64
1/12/23	51300	STELLOS STADIUM ATTENDANT	187.32
1/5/23	51300	STOREKEEPER PWD	37.13
1/5/23	51300	STREET FOREMAN	1,765.72
1/12/23	51300	STREET FOREMAN	2,407.79
1/12/23	51300	TRAFFIC FOREMAN	13.65
1/5/23	51300	TRAFFIC TECHNICIAN I	680.38
1/12/23	51300	TRAFFIC TECHNICIAN I	328.42
1/5/23	51300	TRUCK DRIVER STREET REPAIR	1,477.47
1/12/23	51300	TRUCK DRIVER STREET REPAIR	5,522.04
1/12/23	51600	AUTO MECH 1ST CLASS NIGHTS	400.00
1/12/23	51600	AUTO MECH 2ND CLASS	400.00
1/12/23	51600	AUTO MECHANIC 1ST CLASS	400.00
TOTAL 161 - STREETS			\$133,597.45
166 PARKING OPERATIONS			
1/5/23	51100	PARKING MAINTENANCE	1,477.20
1/12/23	51100	PARKING MAINTENANCE	1,477.22
1/5/23	51100	PARKING MANAGER	1,128.46
1/12/23	51100	PARKING MANAGER	1,128.46
1/5/23	51200	PARKING MAINTENANCE	343.96
1/12/23	51200	PARKING MAINTENANCE	371.12
1/12/23	51300	PARKING MAINTENANCE	6.93
TOTAL 166 - PARKING OPERATIONS			\$5,933.35
171 COMMUNITY SERVICES			
1/5/23	51100	DIRECTOR HEALTH AND COMM SVS	2,474.20
1/12/23	51100	DIRECTOR HEALTH AND COMM SVS	2,474.20
1/5/23	51100	EPIDEMIOLOGIST	1,157.10
1/12/23	51100	EPIDEMIOLOGIST	1,128.17
TOTAL 171 - COMMUNITY SERVICES			\$7,233.67



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172 COMMUNITY HEALTH			
1/5/23	51100	ADMINISTRATIVE ASSISTANT III	967.05
1/12/23	51100	ADMINISTRATIVE ASSISTANT III	967.05
1/5/23	51100	BILINGUAL OUTREACH WORKER	1,101.10
1/12/23	51100	BILINGUAL OUTREACH WORKER	1,101.10
1/5/23	51100	CHIEF PUBLIC HEALTH NURSE	1,934.10
1/12/23	51100	CHIEF PUBLIC HEALTH NURSE	1,934.10
1/5/23	51100	PUB HEALTH NURSE	4,537.44
1/12/23	51100	PUB HEALTH NURSE	4,408.20
1/5/23	51300	ADMINISTRATIVE ASSISTANT III	72.52
1/12/23	51300	ADMINISTRATIVE ASSISTANT III	9.06
1/12/23	51300	BILINGUAL OUTREACH WORKER	10.32
1/5/23	51412	NURSE ELM	137.32
1/12/23	51412	NURSE PER DIEM	96.93
1/5/23	51412	PUB HEALTH NURSE	129.24
1/12/23	51412	PUB HEALTH NURSE	201.94
TOTAL 172 - COMMUNITY HEALTH			\$17,607.47
173 ENVIRONMENTAL HEALTH			
1/5/23	51100	DEPUTY HEALTH OFFICER	1,609.25
1/12/23	51100	DEPUTY HEALTH OFFICER	1,609.25
1/5/23	51100	ENVIRONMENTAL HEALTH SPEC I	2,100.84
1/12/23	51100	ENVIRONMENTAL HEALTH SPEC I	2,107.55
1/5/23	51100	ENVIRONMENTAL HEALTH SPEC II	1,192.05
1/12/23	51100	ENVIRONMENTAL HEALTH SPEC II	1,192.05
1/5/23	51100	ENVIRONMENTAL TECH OFFICE MGR	1,150.65
1/12/23	51100	ENVIRONMENTAL TECH OFFICE MGR	1,150.65
1/5/23	51100	HEALTH OFFICER	1,934.10
1/12/23	51100	HEALTH OFFICER	1,934.10
1/5/23	51300	ENVIRONMENTAL HEALTH SPEC I	19.37
1/12/23	51300	ENVIRONMENTAL HEALTH SPEC II	11.18
1/5/23	51300	ENVIRONMENTAL TECH OFFICE MGR	204.96
1/12/23	51300	ENVIRONMENTAL TECH OFFICE MGR	194.18
TOTAL 173 - ENVIRONMENTAL HEALTH			\$16,410.18
174 WELFARE ADMINISTRATION			
1/5/23	51100	INTAKE WORKER/WELFARE SPECIALIST	1,072.80
1/12/23	51100	INTAKE WORKER/WELFARE SPECIALIST	1,072.80
1/5/23	51100	WELFARE OFFICER	1,934.10
1/12/23	51100	WELFARE OFFICER	1,934.10
1/5/23	51100	WELFARE SPECIALIST	2,191.97
1/12/23	51100	WELFARE SPECIALIST	1,160.45



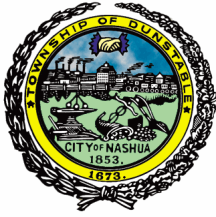
City of Nashua, New Hampshire
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
174 WELFARE ADMINISTRATION			
1/5/23	51100	WELFARE SPECIALIST SUPERVISOR	1,239.76
1/12/23	51100	WELFARE SPECIALIST SUPERVISOR	1,239.75
TOTAL 174 - WELFARE ADMINISTRATION			\$11,845.73
177 PARKS & RECREATION			
1/5/23	51100	ADMINISTRATIVE ASSISTANT II	926.50
1/12/23	51100	ADMINISTRATIVE ASSISTANT II	926.51
1/5/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	258.35
1/12/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	258.35
1/5/23	51100	EQUIPMENT OPERATOR, PARKS	1,086.80
1/12/23	51100	EQUIPMENT OPERATOR, PARKS	1,086.80
1/5/23	51100	FOREMAN LABOR PARK	4,280.53
1/12/23	51100	FOREMAN LABOR PARK	4,280.55
1/5/23	51100	GROUNDSKEEPER MAINTENANCE	8,731.11
1/12/23	51100	GROUNDSKEEPER MAINTENANCE	8,843.49
1/5/23	51100	GROUNDSMAN I	5,860.48
1/12/23	51100	GROUNDSMAN I	5,611.28
1/5/23	51100	GROUNDSMAN II	978.80
1/12/23	51100	GROUNDSMAN II	978.80
1/5/23	51100	LEAD GROUNDSMAN	359.44
1/12/23	51100	LEAD GROUNDSMAN	1,005.22
1/5/23	51100	PROGRAM COORDINATOR	498.10
1/12/23	51100	PROGRAM COORDINATOR	498.10
1/5/23	51100	RECREATION PROGRAM MANAGER	1,289.40
1/12/23	51100	RECREATION PROGRAM MANAGER	1,289.40
1/5/23	51100	STELLOS STADIUM ATTENDANT	1,086.80
1/12/23	51100	STELLOS STADIUM ATTENDANT	1,086.80
1/5/23	51100	SUPERINTENDENT OF PARKS RECR	2,082.80
1/12/23	51100	SUPERINTENDENT OF PARKS RECR	2,082.80
1/5/23	51300	FOREMAN LABOR PARK	695.63
1/12/23	51300	FOREMAN LABOR PARK	468.22
1/5/23	51412	GAME OFFICIALS	152.00
1/12/23	51420	CUSTODIAN NHS	348.00
1/5/23	51420	GAME OFFICIALS	435.00
1/12/23	51420	GAME OFFICIALS	647.00
1/12/23	51600	GROUNDSKEEPER MAINTENANCE	1,200.00
1/12/23	51600	STELLOS STADIUM ATTENDANT	1,200.00
TOTAL 177 - PARKS & RECREATION			\$60,533.06
179 LIBRARY			
1/5/23	51100	ASSISTANT DIRECTOR LIBRARY	1,778.25



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FUND#: 1000 - GENERAL FUND			
179	LIBRARY		
1/12/23	51100	ASSISTANT DIRECTOR LIBRARY	1,778.25
1/5/23	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,170.70
1/12/23	51100	ASSISTANT LIBRARIAN CIRCULATIO	1,170.70
1/5/23	51100	ASSISTANT LIBRARIAN PROGRAMMING & MARKETING	943.85
1/12/23	51100	ASSISTANT LIBRARIAN PROGRAMMING & MARKETING	943.85
1/5/23	51100	DIRECTOR LIBRARY	2,343.14
1/12/23	51100	DIRECTOR LIBRARY	2,343.15
1/5/23	51100	EXECUTIVE ASST OFFICE MANAGER	1,106.35
1/12/23	51100	EXECUTIVE ASST OFFICE MANAGER	1,106.35
1/5/23	51100	IT COORDINATOR	1,153.45
1/12/23	51100	IT COORDINATOR	1,153.45
1/5/23	51100	JANITOR	649.09
1/12/23	51100	JANITOR	649.10
1/12/23	51100	LIBRARIAN ADULT SERVICES	876.99
1/5/23	51100	LIBRARIAN CIRCULATION	1,310.35
1/12/23	51100	LIBRARIAN CIRCULATION	1,310.35
1/5/23	51100	LIBRARIAN PROGRAMMING & MARKETING	1,134.80
1/12/23	51100	LIBRARIAN PROGRAMMING & MARKETING	1,134.80
1/5/23	51100	LIBRARIAN TECH SERVICES	1,310.35
1/12/23	51100	LIBRARIAN TECH SERVICES	1,310.35
1/5/23	51100	LIBRARIAN YOUTH SERVICES	1,926.24
1/12/23	51100	LIBRARIAN YOUTH SERVICES	1,926.25
1/5/23	51100	LIBRARY ASSISTANT CIRCULATION	6,933.61
1/12/23	51100	LIBRARY ASSISTANT CIRCULATION	6,933.60
1/5/23	51100	LIBRARY ASSISTANT TECH SVS	964.25
1/12/23	51100	LIBRARY ASSISTANT TECH SVS	964.25
1/5/23	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,388.15
1/12/23	51100	LIBRARY ASSISTANT YOUTH SERVIC	2,388.15
1/5/23	51100	MAINTENANCE SUPV	961.50
1/12/23	51100	MAINTENANCE SUPV	961.50
1/5/23	51100	PAGE & COLLECTION COORDINATOR	998.90
1/12/23	51100	PAGE & COLLECTION COORDINATOR	998.90
1/5/23	51100	REFERENCE LIBRARIAN ADULT SERV	5,019.91
1/12/23	51100	REFERENCE LIBRARIAN ADULT SERV	5,019.92
1/5/23	51100	REFERENCE LIBRARIAN TECH SVS	2,077.19
1/12/23	51100	REFERENCE LIBRARIAN TECH SVS	2,065.25
1/5/23	51100	SECURITY LIBRARY	783.04
1/12/23	51100	SECURITY LIBRARY	745.75
1/5/23	51100	SUPERVISOR YOUTH SERVICES	1,074.94
1/12/23	51100	SUPERVISOR YOUTH SERVICES	1,074.95
1/5/23	51200	GRAPHIC DESIGNER LIBRARY	335.19
1/12/23	51200	GRAPHIC DESIGNER LIBRARY	335.19
1/5/23	51200	JANITOR	351.69
1/12/23	51200	JANITOR	343.42



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FUND#: 1000 - GENERAL FUND			
179 LIBRARY			
1/5/23	51200	LIBRARY ASSISTANT CIRCULATION	380.60
1/12/23	51200	LIBRARY ASSISTANT CIRCULATION	380.60
1/5/23	51200	LIBRARY ASSISTANT YOUTH SERVIC	551.95
1/12/23	51200	LIBRARY ASSISTANT YOUTH SERVIC	551.95
1/5/23	51200	SECURITY LIBRARY	403.60
1/12/23	51200	SECURITY LIBRARY	378.39
1/12/23	51300	LIBRARIAN PROGRAMMING & MARKETING	63.84
1/5/23	51300	LIBRARY ASSISTANT CIRCULATION	14.92
TOTAL 179 - LIBRARY			\$76,975.26
181 COMMUNITY DEVELOPMENT			
1/5/23	51100	ADMINISTRATIVE ASSISTANT II	856.00
1/12/23	51100	ADMINISTRATIVE ASSISTANT II	856.00
1/5/23	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,199.30
1/12/23	51100	DIRECTOR COMMUNITY DEVELOPMENT	2,199.30
1/5/23	51200	ADMINISTRATIVE ASSISTANT I	456.42
1/12/23	51200	ADMINISTRATIVE ASSISTANT I	423.02
1/5/23	51400	INTERN	100.00
1/12/23	51400	INTERN	100.00
TOTAL 181 - COMMUNITY DEVELOPMENT			\$7,190.04
182 PLANNING AND ZONING			
1/5/23	51100	DEPARTMENT COORDINATOR	1,129.45
1/12/23	51100	DEPARTMENT COORDINATOR	1,129.45
1/5/23	51100	DEPUTY PLANNING MANAGER	3,081.95
1/12/23	51100	DEPUTY PLANNING MANAGER	3,081.95
1/5/23	51100	MANAGER PLANNING DEPT	1,925.50
1/12/23	51100	MANAGER PLANNING DEPT	1,925.50
1/5/23	51100	PLANNER I	2,066.15
1/12/23	51100	PLANNER I	2,066.15
1/5/23	51100	ZONING COORDINATOR	904.10
1/12/23	51100	ZONING COORDINATOR	904.10
TOTAL 182 - PLANNING AND ZONING			\$18,214.30
183 ECONOMIC DEVELOPMENT			
1/5/23	51100	OED COORDINATOR	644.70
1/12/23	51100	OED COORDINATOR	644.70
TOTAL 183 - ECONOMIC DEVELOPMENT			\$1,289.40



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FUND#: 1000 - GENERAL FUND			
185	SUSTAINABILITY		
1/5/23	51100	ENERGY MANAGER	1,673.65
1/12/23	51100	ENERGY MANAGER	1,673.65
1/5/23	51100	SUSTAINABILITY MANAGER	1,934.10
1/12/23	51100	SUSTAINABILITY MANAGER	1,934.10
TOTAL 185 - SUSTAINABILITY			\$7,215.50
191	SCHOOL		
1/5/23	51100	21 CENTURY COORDINATOR	2,560.20
1/5/23	51100	504 COORDINATOR	1,136.74
1/5/23	51100	ASSISTANT PRINCIPAL AMH	1,513.42
1/5/23	51100	ASSISTANT PRINCIPAL BIC	2,996.18
1/5/23	51100	ASSISTANT PRINCIPAL BIR	3,157.70
1/5/23	51100	ASSISTANT PRINCIPAL BRO	3,026.91
1/5/23	51100	ASSISTANT PRINCIPAL CHARL	3,026.91
1/5/23	51100	ASSISTANT PRINCIPAL DR CRSP	1,530.73
1/5/23	51100	ASSISTANT PRINCIPAL ELM	6,938.00
1/5/23	51100	ASSISTANT PRINCIPAL FES	3,092.31
1/5/23	51100	ASSISTANT PRINCIPAL FMS	3,500.00
1/5/23	51100	ASSISTANT PRINCIPAL LEDGE	3,026.92
1/5/23	51100	ASSISTANT PRINCIPAL MDE	3,253.82
1/5/23	51100	ASSISTANT PRINCIPAL MTP	1,482.00
1/5/23	51100	ASSISTANT PRINCIPAL NHN	13,269.15
1/5/23	51100	ASSISTANT PRINCIPAL NHS	14,765.40
1/5/23	51100	ASSISTANT PRINCIPAL NSE	3,223.09
1/5/23	51100	ASSISTANT PRINCIPAL PMS	3,869.21
1/5/23	51100	ASSISTANT PRINCIPAL SHE	2,996.18
1/5/23	51100	ASSISTANT SUPERINTENDENT	9,086.80
1/5/23	51100	ASST DIRECTOR PLANT OPS	5,532.00
1/5/23	51100	ASST DIRECTOR SPED	6,842.40
1/5/23	51100	ASST SYSTEMS ADMIN FULL YEAR	18,531.20
1/5/23	51100	ATTENDANCE OFFICER	2,688.40
1/5/23	51100	CAREER CENTER COORD NHS	1,644.01
1/5/23	51100	CHIEF OPERATING OFFICER	4,769.70
1/5/23	51100	CLERICAL ACADEMY NHN	603.69
1/12/23	51100	CLERICAL ACADEMY NHN	3,008.79
1/5/23	51100	CLERICAL ACADEMY NHS	643.66
1/12/23	51100	CLERICAL ACADEMY NHS	3,208.15
1/5/23	51100	CLERICAL ADULT ED NHN	72.34
1/12/23	51100	CLERICAL ADULT ED NHN	390.64
1/5/23	51100	CLERICAL ASST SUPER SUP	1,668.87
1/12/23	51100	CLERICAL ASST SUPER SUP	1,674.47
1/5/23	51100	CLERICAL ATHLETIC NHN	169.65
1/12/23	51100	CLERICAL ATHLETIC NHN	848.25



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
1/5/23	51100	CLERICAL ATHLETIC NHS	152.18
1/12/23	51100	CLERICAL ATHLETIC NHS	760.90
1/5/23	51100	CLERICAL BUSINESS	3,143.37
1/12/23	51100	CLERICAL BUSINESS	3,132.05
1/5/23	51100	CLERICAL CHIEF OP OFFICER SUP	863.72
1/12/23	51100	CLERICAL CHIEF OP OFFICER SUP	898.04
1/5/23	51100	CLERICAL CTE NHN	144.68
1/12/23	51100	CLERICAL CTE NHN	723.40
1/5/23	51100	CLERICAL CTE NHS	144.68
1/12/23	51100	CLERICAL CTE NHS	723.40
1/5/23	51100	CLERICAL GUIDANCE ELM	270.07
1/12/23	51100	CLERICAL GUIDANCE ELM	1,350.35
1/5/23	51100	CLERICAL GUIDANCE NHN	411.10
1/12/23	51100	CLERICAL GUIDANCE NHN	2,055.50
1/5/23	51100	CLERICAL GUIDANCE NHS	296.86
1/12/23	51100	CLERICAL GUIDANCE NHS	1,474.64
1/5/23	51100	CLERICAL HUMAN RESOURCES	2,429.27
1/12/23	51100	CLERICAL HUMAN RESOURCES	2,434.94
1/5/23	51100	CLERICAL PAYROLL SUP	1,634.25
1/12/23	51100	CLERICAL PAYROLL SUP	1,634.25
1/5/23	51100	CLERICAL PLANT OPS	797.25
1/12/23	51100	CLERICAL PLANT OPS	797.25
1/5/23	51100	CLERICAL PRINCIPAL AMH	296.86
1/12/23	51100	CLERICAL PRINCIPAL AMH	1,484.30
1/5/23	51100	CLERICAL PRINCIPAL BIC	314.33
1/12/23	51100	CLERICAL PRINCIPAL BIC	1,571.65
1/5/23	51100	CLERICAL PRINCIPAL BIR	314.33
1/12/23	51100	CLERICAL PRINCIPAL BIR	1,571.65
1/5/23	51100	CLERICAL PRINCIPAL BRO	314.33
1/12/23	51100	CLERICAL PRINCIPAL BRO	1,571.65
1/5/23	51100	CLERICAL PRINCIPAL CHA	304.13
1/12/23	51100	CLERICAL PRINCIPAL CHA	1,520.65
1/5/23	51100	CLERICAL PRINCIPAL DRC	562.86
1/12/23	51100	CLERICAL PRINCIPAL DRC	1,560.40
1/5/23	51100	CLERICAL PRINCIPAL ELM	1,123.49
1/12/23	51100	CLERICAL PRINCIPAL ELM	2,207.70
1/5/23	51100	CLERICAL PRINCIPAL FES	312.08
1/12/23	51100	CLERICAL PRINCIPAL FES	1,549.99
1/5/23	51100	CLERICAL PRINCIPAL FMS	728.04
1/12/23	51100	CLERICAL PRINCIPAL FMS	2,301.73
1/5/23	51100	CLERICAL PRINCIPAL LDG	540.14
1/12/23	51100	CLERICAL PRINCIPAL LDG	1,441.97
1/5/23	51100	CLERICAL PRINCIPAL MDE	326.85
1/12/23	51100	CLERICAL PRINCIPAL MDE	1,634.25



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
1/5/23	51100	CLERICAL PRINCIPAL MTP	319.58
1/12/23	51100	CLERICAL PRINCIPAL MTP	1,597.90
1/5/23	51100	CLERICAL PRINCIPAL NHN	304.13
1/12/23	51100	CLERICAL PRINCIPAL NHN	1,520.65
1/5/23	51100	CLERICAL PRINCIPAL NHS	296.86
1/12/23	51100	CLERICAL PRINCIPAL NHS	1,484.30
1/5/23	51100	CLERICAL PRINCIPAL NSE	314.33
1/12/23	51100	CLERICAL PRINCIPAL NSE	1,571.65
1/5/23	51100	CLERICAL PRINCIPAL PMS	956.10
1/12/23	51100	CLERICAL PRINCIPAL PMS	2,207.69
1/5/23	51100	CLERICAL PRINCIPAL SHE	321.83
1/12/23	51100	CLERICAL PRINCIPAL SHE	1,609.15
1/5/23	51100	CLERICAL RECEPTIONIST NHN	144.68
1/12/23	51100	CLERICAL RECEPTIONIST NHN	723.40
1/5/23	51100	CLERICAL RECEPTIONIST NHS	144.68
1/12/23	51100	CLERICAL RECEPTIONIST NHS	723.40
1/5/23	51100	CLERICAL REGISTRAR NHN	144.68
1/12/23	51100	CLERICAL REGISTRAR NHN	723.39
1/5/23	51100	CLERICAL SPECIAL ED BRW	289.36
1/12/23	51100	CLERICAL SPECIAL ED BRW	1,446.80
1/5/23	51100	CLERICAL SPECIAL ED NHN	152.18
1/12/23	51100	CLERICAL SPECIAL ED NHN	760.90
1/5/23	51100	CLERICAL SPECIAL ED NHS	152.18
1/12/23	51100	CLERICAL SPECIAL ED NHS	760.90
1/5/23	51100	CLERICAL SPECIAL ED SUP	1,441.97
1/12/23	51100	CLERICAL SPECIAL ED SUP	1,446.80
1/5/23	51100	CLERICAL STUDENT SERV SUP	896.27
1/12/23	51100	CLERICAL STUDENT SERV SUP	914.08
1/5/23	51100	CLERICAL SUPERINTENDANT HRLY	1,036.60
1/12/23	51100	CLERICAL SUPERINTENDANT HRLY	1,030.00
1/5/23	51100	CLERICAL SUPERINTENDANT SUP	2,039.00
1/5/23	51100	CUSTODIAN AMH	1,505.60
1/12/23	51100	CUSTODIAN AMH	1,148.04
1/5/23	51100	CUSTODIAN ASST HEAD ELM	857.20
1/12/23	51100	CUSTODIAN ASST HEAD ELM	1,051.44
1/5/23	51100	CUSTODIAN ASST HEAD FMS	857.20
1/12/23	51100	CUSTODIAN ASST HEAD FMS	857.20
1/5/23	51100	CUSTODIAN ASST HEAD NHN	1,722.41
1/12/23	51100	CUSTODIAN ASST HEAD NHN	1,722.40
1/5/23	51100	CUSTODIAN ASST HEAD NHS	1,722.41
1/12/23	51100	CUSTODIAN ASST HEAD NHS	1,722.41
1/5/23	51100	CUSTODIAN ASST HEAD PMS	857.20
1/12/23	51100	CUSTODIAN ASST HEAD PMS	1,002.88
1/5/23	51100	CUSTODIAN BIC	1,505.60



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191	SCHOOL		
1/12/23	51100	CUSTODIAN BIC	1,505.60
1/5/23	51100	CUSTODIAN BIR	1,505.60
1/12/23	51100	CUSTODIAN BIR	1,505.60
1/5/23	51100	CUSTODIAN BRO	1,505.60
1/12/23	51100	CUSTODIAN BRO	1,505.60
1/5/23	51100	CUSTODIAN CHA	752.80
1/12/23	51100	CUSTODIAN CHA	752.80
1/5/23	51100	CUSTODIAN DRC	1,008.76
1/12/23	51100	CUSTODIAN DRC	1,008.75
1/5/23	51100	CUSTODIAN ELM	5,374.80
1/12/23	51100	CUSTODIAN ELM	5,374.80
1/5/23	51100	CUSTODIAN FES	1,505.60
1/12/23	51100	CUSTODIAN FES	1,505.60
1/5/23	51100	CUSTODIAN FMS	3,011.20
1/12/23	51100	CUSTODIAN FMS	3,011.20
1/5/23	51100	CUSTODIAN FPS	752.80
1/12/23	51100	CUSTODIAN FPS	752.80
1/5/23	51100	CUSTODIAN HEAD AMH	857.20
1/12/23	51100	CUSTODIAN HEAD AMH	857.20
1/5/23	51100	CUSTODIAN HEAD BIC	857.20
1/12/23	51100	CUSTODIAN HEAD BIC	857.20
1/5/23	51100	CUSTODIAN HEAD BIR	857.20
1/12/23	51100	CUSTODIAN HEAD BIR	857.20
1/5/23	51100	CUSTODIAN HEAD BRO	857.20
1/12/23	51100	CUSTODIAN HEAD BRO	857.20
1/5/23	51100	CUSTODIAN HEAD CHA	857.20
1/12/23	51100	CUSTODIAN HEAD CHA	857.20
1/5/23	51100	CUSTODIAN HEAD DRC	857.20
1/12/23	51100	CUSTODIAN HEAD DRC	857.20
1/5/23	51100	CUSTODIAN HEAD ELM	1,016.00
1/5/23	51100	CUSTODIAN HEAD FES	857.20
1/12/23	51100	CUSTODIAN HEAD FES	857.20
1/5/23	51100	CUSTODIAN HEAD FMS	1,016.00
1/12/23	51100	CUSTODIAN HEAD FMS	1,016.00
1/5/23	51100	CUSTODIAN HEAD FPS	857.20
1/12/23	51100	CUSTODIAN HEAD FPS	857.20
1/5/23	51100	CUSTODIAN HEAD LDG	857.20
1/12/23	51100	CUSTODIAN HEAD LDG	857.20
1/5/23	51100	CUSTODIAN HEAD MDE	857.20
1/12/23	51100	CUSTODIAN HEAD MDE	857.20
1/5/23	51100	CUSTODIAN HEAD MTP	857.20
1/12/23	51100	CUSTODIAN HEAD MTP	857.20
1/5/23	51100	CUSTODIAN HEAD NHN	1,022.00
1/12/23	51100	CUSTODIAN HEAD NHN	1,022.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
1/5/23	51100	CUSTODIAN HEAD NHS	536.56
1/12/23	51100	CUSTODIAN HEAD NHS	536.56
1/5/23	51100	CUSTODIAN HEAD NSE	865.20
1/12/23	51100	CUSTODIAN HEAD NSE	865.20
1/5/23	51100	CUSTODIAN HEAD PMS	812.80
1/12/23	51100	CUSTODIAN HEAD PMS	1,016.00
1/5/23	51100	CUSTODIAN HEAD SHE	857.20
1/12/23	51100	CUSTODIAN HEAD SHE	857.20
1/5/23	51100	CUSTODIAN LDG	1,505.60
1/12/23	51100	CUSTODIAN LDG	1,505.60
1/5/23	51100	CUSTODIAN MDE	1,505.60
1/12/23	51100	CUSTODIAN MDE	1,505.60
1/5/23	51100	CUSTODIAN MTP	752.80
1/12/23	51100	CUSTODIAN MTP	752.80
1/5/23	51100	CUSTODIAN NHN	9,832.80
1/12/23	51100	CUSTODIAN NHN	10,416.02
12/31/22	51100	CUSTODIAN NHS	286.08
1/5/23	51100	CUSTODIAN NHS	9,016.06
1/12/23	51100	CUSTODIAN NHS	8,868.37
1/5/23	51100	CUSTODIAN NSE	752.80
1/12/23	51100	CUSTODIAN NSE	752.80
1/5/23	51100	CUSTODIAN PMS	1,505.60
1/12/23	51100	CUSTODIAN PMS	1,554.16
1/5/23	51100	CUSTODIAN SHE	1,505.60
1/12/23	51100	CUSTODIAN SHE	1,505.60
1/5/23	51100	CUSTODIAN SUPERVISOR WPO	4,527.20
1/5/23	51100	CUSTODIAN WID	3,764.00
1/12/23	51100	CUSTODIAN WID	3,764.00
1/5/23	51100	DATA ANALYST	3,280.30
1/5/23	51100	DIRECTOR ATHLETICS	4,114.70
1/5/23	51100	DIRECTOR COM GRANTS	3,532.51
1/5/23	51100	DIRECTOR GUIDANCE	7,243.90
1/5/23	51100	DIRECTOR HUMAN RESOURCES	4,307.70
1/5/23	51100	DIRECTOR PLANT OPS	4,217.50
1/5/23	51100	DIRECTOR SPECIAL ED	4,114.70
1/5/23	51100	DIRECTOR STUDENT SERVICES	3,771.80
1/5/23	51100	DIRECTOR TECHNOLOGY	3,916.40
1/5/23	51100	DIRECTOR TRANSPORTATION	3,532.50
1/5/23	51100	ELL COMMUNICATIONS COORDINATOR	2,186.20
1/5/23	51100	ELL OUTREACH WORKER	1,730.79
1/5/23	51100	ELL TEACHER	2,867.89
1/5/23	51100	GRANT WRITER	784.50
1/12/23	51100	GRANT WRITER	784.50
1/5/23	51100	GUIDANCE COUNSELOR AMH	6,414.57



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
1/5/23	51100	GUIDANCE COUNSELOR BIC	2,617.68
1/5/23	51100	GUIDANCE COUNSELOR BIR	3,292.52
1/5/23	51100	GUIDANCE COUNSELOR BRO	2,192.31
1/5/23	51100	GUIDANCE COUNSELOR BRW	2,689.68
1/5/23	51100	GUIDANCE COUNSELOR CHA	2,023.09
1/5/23	51100	GUIDANCE COUNSELOR DRC	3,172.80
1/5/23	51100	GUIDANCE COUNSELOR ELM	16,393.02
1/5/23	51100	GUIDANCE COUNSELOR FES	2,617.68
1/5/23	51100	GUIDANCE COUNSELOR FMS	7,212.42
1/5/23	51100	GUIDANCE COUNSELOR LDG	3,292.52
1/5/23	51100	GUIDANCE COUNSELOR MDE	3,080.39
1/5/23	51100	GUIDANCE COUNSELOR MTP	3,172.80
1/5/23	51100	GUIDANCE COUNSELOR NHN	18,952.19
1/5/23	51100	GUIDANCE COUNSELOR NHS	19,809.95
1/5/23	51100	GUIDANCE COUNSELOR NSE	3,172.80
1/5/23	51100	GUIDANCE COUNSELOR PMS	9,190.22
1/5/23	51100	GUIDANCE COUNSELOR SHE	4,872.80
1/5/23	51100	JOB DEVELOPER SPED NHN	3,292.52
1/5/23	51100	LIBRARIAN AMH	2,484.28
1/5/23	51100	LIBRARIAN BIC	2,076.91
1/5/23	51100	LIBRARIAN BIR	1,857.70
1/5/23	51100	LIBRARIAN BRO	2,940.00
1/5/23	51100	LIBRARIAN CHA	3,292.52
1/5/23	51100	LIBRARIAN DRC	2,454.52
1/5/23	51100	LIBRARIAN ELM	2,646.30
1/5/23	51100	LIBRARIAN FES	3,172.80
1/5/23	51100	LIBRARIAN FMS	3,292.52
1/5/23	51100	LIBRARIAN LDG	2,003.82
1/5/23	51100	LIBRARIAN MDE	3,080.39
1/5/23	51100	LIBRARIAN MTP	1,976.91
1/5/23	51100	LIBRARIAN NHN	4,132.36
1/5/23	51100	LIBRARIAN NHS	5,472.78
1/5/23	51100	LIBRARIAN NSE	3,080.39
1/5/23	51100	LIBRARIAN PMS	2,964.18
1/5/23	51100	LIBRARIAN SHE	3,172.80
1/5/23	51100	LICENSED PRACTICAL NURSE ELM	1,535.62
1/5/23	51100	LICENSED PRACTICAL NURSE NHS	1,569.10
1/5/23	51100	MAINTENANCE ALARM WPO	1,048.40
1/12/23	51100	MAINTENANCE ALARM WPO	1,048.40
1/5/23	51100	MAINTENANCE CARPENTER WPO	1,048.40
1/12/23	51100	MAINTENANCE CARPENTER WPO	1,048.40
1/5/23	51100	MAINTENANCE ELECTRICIAN WPO	1,698.84
1/12/23	51100	MAINTENANCE ELECTRICIAN WPO	1,253.24
1/5/23	51100	MAINTENANCE GRDS FORMEN WPO	1,056.40



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
1/12/23	51100	MAINTENANCE GRDS FORMEN WPO	1,056.41
1/5/23	51100	MAINTENANCE GROUNDS WPO	4,490.80
1/12/23	51100	MAINTENANCE GROUNDS WPO	4,490.80
1/5/23	51100	MAINTENANCE HVAC WPO	4,356.80
1/12/23	51100	MAINTENANCE HVAC WPO	4,356.80
1/5/23	51100	MAINTENANCE MESSENGER WPO	686.12
1/12/23	51100	MAINTENANCE MESSENGER WPO	1,102.36
1/5/23	51100	MAINTENANCE TRADES WPO	3,153.20
1/12/23	51100	MAINTENANCE TRADES WPO	3,153.20
1/5/23	51100	MARKETING TEACHER NHS	1,726.10
1/5/23	51100	NURSE AMH	2,940.00
1/5/23	51100	NURSE BIC	2,390.50
1/5/23	51100	NURSE BIR	2,940.00
1/5/23	51100	NURSE BRO	2,940.00
1/5/23	51100	NURSE CHA	2,362.98
1/5/23	51100	NURSE DRC	2,003.82
1/5/23	51100	NURSE ELM	3,474.52
1/5/23	51100	NURSE FES	2,015.39
1/5/23	51100	NURSE FMS	5,279.91
1/5/23	51100	NURSE FPS	2,973.18
1/5/23	51100	NURSE LDG	2,940.00
1/5/23	51100	NURSE MDE	3,109.69
1/5/23	51100	NURSE MTP	2,362.98
1/5/23	51100	NURSE NHN	4,405.24
1/5/23	51100	NURSE NHS	4,824.61
1/5/23	51100	NURSE NSE	2,940.00
1/5/23	51100	NURSE PMS	2,001.00
1/5/23	51100	NURSE SHE	2,425.59
1/5/23	51100	OFFICE MANAGER BUSINESS	2,319.50
1/5/23	51100	OFFICE MANAGER HUMAN RESOURCES	2,503.80
1/5/23	51100	OFFICE MANAGER SPED	2,207.70
1/5/23	51100	OUT DISTRICT COORDINATOR	3,174.70
1/5/23	51100	PARA ALT AMH	131.34
1/12/23	51100	PARA ALT AMH	722.38
1/5/23	51100	PARA ALT FMS	147.76
1/12/23	51100	PARA ALT FMS	755.21
1/5/23	51100	PARA DW SPEC ED AMH	1,969.60
1/12/23	51100	PARA DW SPEC ED AMH	9,507.77
1/5/23	51100	PARA DW SPEC ED BIC	91.68
1/5/23	51100	PARA DW SPEC ED BIR	882.66
1/12/23	51100	PARA DW SPEC ED BIR	4,231.65
1/5/23	51100	PARA DW SPEC ED BRO	1,887.99
1/12/23	51100	PARA DW SPEC ED BRO	9,035.04
1/5/23	51100	PARA DW SPEC ED CHA	1,816.67



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
1/12/23	51100	PARA DW SPEC ED CHA	9,320.87
1/5/23	51100	PARA DW SPEC ED DRC	110.76
1/12/23	51100	PARA DW SPEC ED DRC	590.73
1/5/23	51100	PARA DW SPEC ED FMS	633.23
1/12/23	51100	PARA DW SPEC ED FMS	3,259.85
1/5/23	51100	PARA DW SPEC ED LDG	314.70
1/12/23	51100	PARA DW SPEC ED LDG	1,959.25
1/5/23	51100	PARA DW SPEC ED MDE	1,600.86
1/12/23	51100	PARA DW SPEC ED MDE	8,105.76
1/5/23	51100	PARA DW SPEC ED MTP	327.66
1/12/23	51100	PARA DW SPEC ED MTP	1,666.99
1/5/23	51100	PARA DW SPEC ED NHN	1,171.36
1/12/23	51100	PARA DW SPEC ED NHN	5,912.19
1/5/23	51100	PARA DW SPEC ED NHS	1,277.00
1/12/23	51100	PARA DW SPEC ED NHS	6,698.45
1/5/23	51100	PARA DW SPEC ED NSE	1,295.82
1/12/23	51100	PARA DW SPEC ED NSE	6,545.79
1/5/23	51100	PARA DW SPEC ED PMS	316.54
1/12/23	51100	PARA DW SPEC ED PMS	1,626.92
1/5/23	51100	PARA DW SPEC ED SHE	2,394.73
1/12/23	51100	PARA DW SPEC ED SHE	12,065.78
1/5/23	51100	PARA DW SPEC ED WID	125.34
1/12/23	51100	PARA DW SPEC ED WID	626.70
1/5/23	51100	PARA DW SPEC ELM	1,521.40
1/12/23	51100	PARA DW SPEC ELM	7,549.51
1/5/23	51100	PARA ELL BIR	124.02
1/12/23	51100	PARA ELL BIR	614.93
1/5/23	51100	PARA ELL DRC	124.02
1/12/23	51100	PARA ELL DRC	124.02
1/5/23	51100	PARA ELL ELM	182.81
1/12/23	51100	PARA ELL ELM	925.08
1/5/23	51100	PARA ELL FES	123.18
1/12/23	51100	PARA ELL FES	656.98
1/5/23	51100	PARA ELL FMS	90.25
1/12/23	51100	PARA ELL FMS	400.71
1/5/23	51100	PARA ELL LDG	244.56
1/12/23	51100	PARA ELL LDG	1,222.80
1/5/23	51100	PARA ELL MTP	91.68
1/12/23	51100	PARA ELL MTP	458.40
1/5/23	51100	PARA ELL SHE	134.36
1/12/23	51100	PARA ELL SHE	676.96
1/5/23	51100	PARA INST AMH	563.82
1/12/23	51100	PARA INST AMH	2,875.45
1/5/23	51100	PARA INST BIC	1,211.94



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
1/12/23	51100	PARA INST BIC	6,169.72
1/5/23	51100	PARA INST BIR	687.00
1/12/23	51100	PARA INST BIR	3,780.20
1/5/23	51100	PARA INST BRO	658.56
1/12/23	51100	PARA INST BRO	3,371.28
1/5/23	51100	PARA INST CHA	969.48
1/12/23	51100	PARA INST CHA	4,679.33
1/5/23	51100	PARA INST DRC	638.04
1/12/23	51100	PARA INST DRC	3,269.25
1/5/23	51100	PARA INST ELM	599.38
1/12/23	51100	PARA INST ELM	3,068.54
1/5/23	51100	PARA INST FES	1,030.26
1/12/23	51100	PARA INST FES	5,220.23
1/5/23	51100	PARA INST FMS	849.45
1/12/23	51100	PARA INST FMS	3,776.91
1/5/23	51100	PARA INST LDG	745.98
1/12/23	51100	PARA INST LDG	3,782.21
1/5/23	51100	PARA INST MDE	894.00
1/12/23	51100	PARA INST MDE	4,515.92
1/5/23	51100	PARA INST MTP	603.12
1/12/23	51100	PARA INST MTP	3,114.27
1/5/23	51100	PARA INST NHN	352.51
1/12/23	51100	PARA INST NHN	1,783.52
1/5/23	51100	PARA INST NHS	479.76
1/12/23	51100	PARA INST NHS	2,434.07
1/5/23	51100	PARA INST NSE	934.80
1/12/23	51100	PARA INST NSE	4,849.87
1/5/23	51100	PARA INST PMS	538.15
1/12/23	51100	PARA INST PMS	3,472.28
1/5/23	51100	PARA INST SHE	805.23
1/12/23	51100	PARA INST SHE	4,062.05
1/5/23	51100	PARA JOB COACH	100.44
1/5/23	51100	PARA KIND AMH	124.02
1/12/23	51100	PARA KIND AMH	651.11
1/5/23	51100	PARA KIND BIC	86.64
1/5/23	51100	PARA KIND BIR	88.86
1/12/23	51100	PARA KIND BIR	444.31
1/5/23	51100	PARA KIND BRO	124.02
1/12/23	51100	PARA KIND BRO	645.95
1/5/23	51100	PARA KIND CHA	209.40
1/12/23	51100	PARA KIND CHA	1,062.07
1/5/23	51100	PARA KIND FES	229.56
1/12/23	51100	PARA KIND FES	1,127.13
1/5/23	51100	PARA KIND LDG	243.50



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
1/12/23	51100	PARA KIND LDG	1,217.50
1/5/23	51100	PARA KIND MDE	249.06
1/12/23	51100	PARA KIND MDE	1,234.82
1/5/23	51100	PARA KIND MTP	241.08
1/12/23	51100	PARA KIND MTP	1,245.58
1/5/23	51100	PARA KIND NSE	249.58
1/12/23	51100	PARA KIND NSE	1,294.41
1/5/23	51100	PARA KIND SHE	270.65
1/12/23	51100	PARA KIND SHE	1,353.33
1/12/23	51100	PARA LIB NHN	314.70
1/5/23	51100	PARA LIB NHS	51.84
1/12/23	51100	PARA LIB NHS	277.71
1/12/23	51100	PARA LIB PMS	202.16
1/5/23	51100	PARA LTS TEACHER	1,093.75
1/12/23	51100	PARA LTS TEACHER	1,093.75
1/5/23	51100	PARA MEDIA NHN	142.70
1/12/23	51100	PARA MEDIA NHN	718.78
1/5/23	51100	PARA MEDIA NHS	200.88
1/12/23	51100	PARA MEDIA NHS	1,004.40
1/12/23	51100	PARA PRE SCH BIC	863.32
1/12/23	51100	PARA PRE SCH MTP	846.62
1/5/23	51100	PARA PRE SCH NSE	125.34
1/12/23	51100	PARA PRE SCH NSE	3,306.92
1/5/23	51100	PARA READ ELM	131.13
1/12/23	51100	PARA READ ELM	671.37
1/5/23	51100	PARA SCI NHN	134.06
1/12/23	51100	PARA SCI NHN	675.67
1/5/23	51100	PARA SCI NHS	132.13
1/12/23	51100	PARA SCI NHS	660.65
1/5/23	51100	PARA VOC NHS	97.69
1/12/23	51100	PARA VOC NHS	515.79
1/5/23	51100	PEER COACH	8,619.14
1/5/23	51100	PRESCHOOL COORDINATOR	2,759.60
1/5/23	51100	PRESCHOOL PARA FPS	218.99
1/12/23	51100	PRESCHOOL PARA FPS	1,088.88
1/5/23	51100	PRESCHOOL TEACHER FPS	13,993.38
1/5/23	51100	PRINCIPAL AMH	4,280.80
1/5/23	51100	PRINCIPAL BIC	4,053.80
1/5/23	51100	PRINCIPAL BIR	3,711.50
1/5/23	51100	PRINCIPAL BRO	4,280.80
1/5/23	51100	PRINCIPAL CHA	4,280.80
1/5/23	51100	PRINCIPAL DRC	4,023.10
1/5/23	51100	PRINCIPAL ELM	4,300.40
1/5/23	51100	PRINCIPAL FES	4,103.80



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
1/5/23	51100	PRINCIPAL FMS	4,380.80
1/5/23	51100	PRINCIPAL FRANKLIN STREET	3,906.50
1/5/23	51100	PRINCIPAL LDG	4,280.80
1/5/23	51100	PRINCIPAL MDE	4,103.80
1/5/23	51100	PRINCIPAL MTP	3,582.70
1/5/23	51100	PRINCIPAL NHN	4,284.60
1/5/23	51100	PRINCIPAL NHS	4,580.80
1/5/23	51100	PRINCIPAL NSE	4,053.80
1/5/23	51100	PRINCIPAL PMS	4,042.30
1/5/23	51100	PRINCIPAL SHE	3,711.50
1/5/23	51100	SCHOOL PSYCHOLOGIST WID	48,207.31
1/5/23	51100	SECURITY MONITOR NHN	301.12
1/12/23	51100	SECURITY MONITOR NHN	1,985.51
1/5/23	51100	SECURITY MONITOR NHS	602.24
1/12/23	51100	SECURITY MONITOR NHS	3,011.21
1/5/23	51100	SEL TITLE 1 - LDG	3,292.52
1/12/23	51100	SIGN LANGUAGE INTERPRETER	8,755.09
1/5/23	51100	SOCIAL WORKER	2,689.68
1/5/23	51100	SOCIAL WORKER BRW	2,617.68
1/5/23	51100	SOCIAL WORKER FMS	3,172.80
1/5/23	51100	SPEECH LANG PATHOLOGIST WID	64,315.82
1/12/23	51100	SPEECH LANGUAGE ASST	625.96
1/5/23	51100	STUDENT ACTIVITY COORD NHN	1,182.80
1/5/23	51100	SUPERINTENDENT	6,634.60
1/5/23	51100	SYSTEMS ADMIN FULL YEAR	11,421.30
1/5/23	51100	TEACHER ART AMH	1,700.00
1/5/23	51100	TEACHER ART BIC	2,763.61
1/5/23	51100	TEACHER ART BIR	3,172.80
1/5/23	51100	TEACHER ART BRW	2,484.28
1/5/23	51100	TEACHER ART CHA	2,689.68
1/5/23	51100	TEACHER ART DRC	1,723.09
1/5/23	51100	TEACHER ART ELM	4,949.71
1/5/23	51100	TEACHER ART FES	1,900.00
1/5/23	51100	TEACHER ART LDG	2,940.00
1/5/23	51100	TEACHER ART MDE	2,617.68
1/5/23	51100	TEACHER ART MTP	3,172.80
1/5/23	51100	TEACHER ART NHN	12,127.95
1/5/23	51100	TEACHER ART NHS	11,676.60
1/5/23	51100	TEACHER ART NSE	3,080.39
1/5/23	51100	TEACHER ART PMS	4,376.59
1/5/23	51100	TEACHER ART SHE	2,777.98
1/5/23	51100	TEACHER AUTO NHN	2,940.00
1/5/23	51100	TEACHER BEHAVIOR SPEC WID	20,147.60
1/5/23	51100	TEACHER BIO TEC NHN	2,763.62



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
1/5/23	51100	TEACHER BUILD CONST NHS	2,940.00
1/5/23	51100	TEACHER BUSINESS NHN	8,804.60
1/5/23	51100	TEACHER BUSINESS NHS	9,696.13
1/5/23	51100	TEACHER COMPUTER ELM	4,416.48
1/5/23	51100	TEACHER COMPUTER FMS	5,015.61
1/5/23	51100	TEACHER COMPUTER NHN	6,377.19
1/5/23	51100	TEACHER COMPUTER NHS	1,976.91
1/5/23	51100	TEACHER COMPUTER PMS	3,172.80
1/5/23	51100	TEACHER COSMETOLOGY NHN	4,955.39
1/5/23	51100	TEACHER CULINARY NHN	5,904.18
1/5/23	51100	TEACHER DEAF NSE	5,180.50
1/5/23	51100	TEACHER DEAF WID	6,253.19
1/5/23	51100	TEACHER DWSE AMH	5,030.50
1/5/23	51100	TEACHER DWSE BIR	7,992.43
1/5/23	51100	TEACHER DWSE BRO	3,292.52
1/5/23	51100	TEACHER DWSE ELM	11,481.87
1/5/23	51100	TEACHER DWSE FMS	4,317.68
1/5/23	51100	TEACHER DWSE MDE	1,900.00
1/5/23	51100	TEACHER DWSE NHS	5,249.71
1/5/23	51100	TEACHER DWSE PMS	1,700.00
1/5/23	51100	TEACHER DWSE SHE	5,580.78
1/5/23	51100	TEACHER ECE NHS	6,345.60
1/5/23	51100	TEACHER ELECTRICAL NHS	2,940.00
1/5/23	51100	TEACHER ELL AMH	2,015.39
1/5/23	51100	TEACHER ELL BIC	4,230.73
1/5/23	51100	TEACHER ELL BIR	3,172.80
1/5/23	51100	TEACHER ELL DRG	8,249.42
1/5/23	51100	TEACHER ELL ELM	7,513.78
1/5/23	51100	TEACHER ELL FES	7,944.30
1/5/23	51100	TEACHER ELL FMS	4,944.80
1/5/23	51100	TEACHER ELL LDG	10,425.92
1/5/23	51100	TEACHER ELL MTP	5,936.41
1/5/23	51100	TEACHER ELL NHN	10,106.29
1/5/23	51100	TEACHER ELL NHS	8,652.82
1/5/23	51100	TEACHER ELL PMS	4,738.93
1/5/23	51100	TEACHER ELL SHE	5,586.09
1/5/23	51100	TEACHER ENGLISH BRENTWOOD	3,196.61
1/5/23	51100	TEACHER ENGLISH ELM	29,212.07
1/5/23	51100	TEACHER ENGLISH FMS	17,404.28
1/5/23	51100	TEACHER ENGLISH NHN	45,310.79
1/5/23	51100	TEACHER ENGLISH NHS	46,952.69
1/5/23	51100	TEACHER ENGLISH PMS	19,348.80
1/5/23	51100	TEACHER FACS ELM	2,195.48
1/5/23	51100	TEACHER FACS FMS	5,188.19



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
1/5/23	51100	TEACHER FACS NHN	7,573.53
1/5/23	51100	TEACHER FACS NHS	8,191.67
1/5/23	51100	TEACHER FACS PMS	1,515.93
1/5/23	51100	TEACHER FOREIGN LANG ELM	6,585.04
1/5/23	51100	TEACHER FOREIGN LANG FMS	4,100.00
1/5/23	51100	TEACHER FOREIGN LANG NHN	11,542.19
1/5/23	51100	TEACHER FOREIGN LANG NHS	20,673.08
1/5/23	51100	TEACHER FOREIGN LANG PMS	5,842.91
1/5/23	51100	TEACHER GR1 AMH	6,674.61
1/5/23	51100	TEACHER GR1 BIC	10,419.54
1/5/23	51100	TEACHER GR1 BIR	7,234.37
1/5/23	51100	TEACHER GR1 BRO	4,754.32
1/5/23	51100	TEACHER GR1 CHA	8,766.91
1/5/23	51100	TEACHER GR1 DRC	4,169.21
1/5/23	51100	TEACHER GR1 FES	10,817.25
1/5/23	51100	TEACHER GR1 LDG	8,256.11
1/5/23	51100	TEACHER GR1 MDE	9,264.43
1/5/23	51100	TEACHER GR1 MTP	7,265.10
1/5/23	51100	TEACHER GR1 NSE	7,603.83
1/5/23	51100	TEACHER GR1 SHE	9,557.41
1/5/23	51100	TEACHER GR2 AMH	8,930.50
1/5/23	51100	TEACHER GR2 BIC	14,703.72
1/5/23	51100	TEACHER GR2 BIR	8,829.88
1/5/23	51100	TEACHER GR2 BRO	6,253.19
1/5/23	51100	TEACHER GR2 CHA	8,261.19
1/5/23	51100	TEACHER GR2 DRC	7,183.75
1/5/23	51100	TEACHER GR2 FES	10,783.16
1/5/23	51100	TEACHER GR2 LDG	9,984.08
1/5/23	51100	TEACHER GR2 MDE	10,490.82
1/5/23	51100	TEACHER GR2 MTP	8,554.09
1/5/23	51100	TEACHER GR2 NSE	4,640.00
1/5/23	51100	TEACHER GR2 SHE	7,749.98
1/5/23	51100	TEACHER GR3 AMH	2,940.00
1/5/23	51100	TEACHER GR3 BIC	9,703.39
1/5/23	51100	TEACHER GR3 BIR	10,108.20
1/5/23	51100	TEACHER GR3 BRO	6,112.80
1/5/23	51100	TEACHER GR3 CHA	11,331.30
1/5/23	51100	TEACHER GR3 DRC	8,105.07
1/5/23	51100	TEACHER GR3 FES	10,728.39
1/5/23	51100	TEACHER GR3 LDG	8,447.74
1/5/23	51100	TEACHER GR3 MDE	9,988.43
1/5/23	51100	TEACHER GR3 MTP	8,041.96
1/5/23	51100	TEACHER GR3 NSE	5,703.61
1/5/23	51100	TEACHER GR3 SHE	7,289.30



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
1/5/23	51100	TEACHER GR4 AMH	4,855.39
1/5/23	51100	TEACHER GR4 BIC	9,317.72
1/5/23	51100	TEACHER GR4 BIR	6,662.64
1/5/23	51100	TEACHER GR4 BRO	6,232.52
1/5/23	51100	TEACHER GR4 CHA	11,264.48
1/5/23	51100	TEACHER GR4 DRC	9,104.09
1/5/23	51100	TEACHER GR4 FES	8,680.50
1/5/23	51100	TEACHER GR4 LDG	9,273.07
1/5/23	51100	TEACHER GR4 MDE	10,648.29
1/5/23	51100	TEACHER GR4 MTP	8,305.27
1/5/23	51100	TEACHER GR4 NSE	5,030.50
1/5/23	51100	TEACHER GR4 SHE	6,957.41
1/5/23	51100	TEACHER GR5 AMH	5,057.41
1/5/23	51100	TEACHER GR5 BIC	9,034.37
1/5/23	51100	TEACHER GR5 BIR	8,981.43
1/5/23	51100	TEACHER GR5 BRO	9,373.40
1/5/23	51100	TEACHER GR5 CHA	10,363.32
1/5/23	51100	TEACHER GR5 DRC	7,907.69
1/5/23	51100	TEACHER GR5 FES	10,507.78
1/5/23	51100	TEACHER GR5 LDG	8,952.59
1/5/23	51100	TEACHER GR5 MDE	10,744.21
1/5/23	51100	TEACHER GR5 MTP	6,816.92
1/5/23	51100	TEACHER GR5 NSE	6,225.89
1/5/23	51100	TEACHER GR5 SHE	8,251.49
1/5/23	51100	TEACHER GR6 ELM	24,261.41
1/5/23	51100	TEACHER GR6 FMS	28,278.78
1/5/23	51100	TEACHER GR6 PMS	10,614.81
1/5/23	51100	TEACHER GRAPH BRW	1,869.22
1/5/23	51100	TEACHER GRAPH NHS	2,854.32
1/5/23	51100	TEACHER GRAPHICS NHN	4,690.00
1/5/23	51100	TEACHER HEALTH NHN	3,891.19
1/5/23	51100	TEACHER HEALTHOC NHS	5,195.91
1/5/23	51100	TEACHER HVAC NHS	2,484.28
1/5/23	51100	TEACHER IN SCH SUSPENSION ELM	2,038.48
1/5/23	51100	TEACHER IN SCH SUSPENSION NHN	6,027.12
1/5/23	51100	TEACHER IN SCH SUSPENSION NHS	3,292.52
1/5/23	51100	TEACHER INST SPED WID	2,809.72
1/5/23	51100	TEACHER KIND AMH	8,537.90
1/5/23	51100	TEACHER KIND BIC	12,624.41
1/5/23	51100	TEACHER KIND BIR	8,004.19
1/5/23	51100	TEACHER KIND BRO	6,112.80
1/5/23	51100	TEACHER KIND CHA	7,810.90
1/5/23	51100	TEACHER KIND DRC	6,573.58
1/5/23	51100	TEACHER KIND FES	12,576.61



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
1/5/23	51100	TEACHER KIND LDG	11,878.19
1/5/23	51100	TEACHER KIND MDE	10,080.71
1/5/23	51100	TEACHER KIND MTP	5,985.00
1/5/23	51100	TEACHER KIND NSE	2,839.61
1/5/23	51100	TEACHER KIND SHE	6,755.40
1/5/23	51100	TEACHER MATH ELM	24,678.09
1/5/23	51100	TEACHER MATH FMS	16,340.60
1/5/23	51100	TEACHER MATH NHN	42,040.04
1/5/23	51100	TEACHER MATH NHS	49,492.82
1/5/23	51100	TEACHER MATH PMS	17,256.07
1/5/23	51100	TEACHER MUSIC AMH	2,301.98
1/5/23	51100	TEACHER MUSIC BIC	1,834.61
1/5/23	51100	TEACHER MUSIC BIR	3,172.80
1/5/23	51100	TEACHER MUSIC BRO	2,007.70
1/5/23	51100	TEACHER MUSIC CHA	3,172.80
1/5/23	51100	TEACHER MUSIC DRC	2,153.82
1/5/23	51100	TEACHER MUSIC ELM	6,811.18
1/5/23	51100	TEACHER MUSIC FES	1,900.00
1/5/23	51100	TEACHER MUSIC FMS	6,345.60
1/5/23	51100	TEACHER MUSIC LDG	1,834.61
1/5/23	51100	TEACHER MUSIC MDE	2,867.89
1/5/23	51100	TEACHER MUSIC MTP	2,884.80
1/5/23	51100	TEACHER MUSIC NHN	5,211.28
1/5/23	51100	TEACHER MUSIC NHS	5,093.82
1/5/23	51100	TEACHER MUSIC NSE	1,400.00
1/5/23	51100	TEACHER MUSIC PMS	4,747.70
1/5/23	51100	TEACHER MUSIC SHE	1,915.39
1/5/23	51100	TEACHER PE BIC	2,917.70
1/5/23	51100	TEACHER PE BIR	3,292.52
1/5/23	51100	TEACHER PE BRO	3,053.09
1/5/23	51100	TEACHER PE CHA	2,854.32
1/5/23	51100	TEACHER PE DRC	3,172.80
1/5/23	51100	TEACHER PE ELM	8,280.99
1/5/23	51100	TEACHER PE FES	1,857.69
1/5/23	51100	TEACHER PE FMS	6,112.80
1/5/23	51100	TEACHER PE LDG	2,560.82
1/5/23	51100	TEACHER PE MDE	3,292.52
1/5/23	51100	TEACHER PE MTP	2,230.78
1/5/23	51100	TEACHER PE NHN	12,338.67
1/5/23	51100	TEACHER PE NHS	8,172.89
1/5/23	51100	TEACHER PE NSE	3,448.19
1/5/23	51100	TEACHER PE PMS	7,504.08
1/5/23	51100	TEACHER PE SHE	2,997.91
1/5/23	51100	TEACHER PRESCHOOL BIC	6,225.89



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
1/5/23	51100	TEACHER PRESCHOOL MTP	1,938.48
1/6/23	51100	TEACHER PRESCHOOL NHS	4,223.40
1/5/23	51100	TEACHER PRESCHOOL NSE	7,944.60
1/5/23	51100	TEACHER READ AMH	3,292.52
1/5/23	51100	TEACHER READ BIC	6,345.60
1/5/23	51100	TEACHER READ BIR	6,465.32
1/5/23	51100	TEACHER READ BRO	3,027.80
1/5/23	51100	TEACHER READ CHA	2,997.92
1/5/23	51100	TEACHER READ DRC	2,115.39
1/5/23	51100	TEACHER READ ELM	6,465.32
1/5/23	51100	TEACHER READ FES	3,172.80
1/5/23	51100	TEACHER READ FMS	3,172.80
1/5/23	51100	TEACHER READ LDG	3,891.19
1/5/23	51100	TEACHER READ MDE	3,172.80
1/5/23	51100	TEACHER READ MTP	2,946.78
1/5/23	51100	TEACHER READ NHS	3,172.80
1/5/23	51100	TEACHER READ NSE	3,027.80
1/5/23	51100	TEACHER READ PMS	6,040.69
1/5/23	51100	TEACHER READ SHE	3,172.80
1/5/23	51100	TEACHER ROTC NHN	2,703.61
1/5/23	51100	TEACHER SCIENCE ELM	24,689.52
1/5/23	51100	TEACHER SCIENCE FMS	10,719.66
1/5/23	51100	TEACHER SCIENCE NHN	38,201.38
1/5/23	51100	TEACHER SCIENCE NHS	40,482.67
1/5/23	51100	TEACHER SCIENCE PMS	13,377.76
1/5/23	51100	TEACHER SOCIAL STUDIES BRW	1,976.91
1/5/23	51100	TEACHER SOCIAL STUDIES ELM	20,117.99
1/5/23	51100	TEACHER SOCIAL STUDIES FMS	12,634.69
1/5/23	51100	TEACHER SOCIAL STUDIES NHN	37,991.19
1/5/23	51100	TEACHER SOCIAL STUDIES NHS	42,937.24
1/5/23	51100	TEACHER SOCIAL STUDIES PMS	15,757.95
1/5/23	51100	TEACHER SPED AMH	3,080.39
1/5/23	51100	TEACHER SPED BIC	5,965.19
1/5/23	51100	TEACHER SPED BIR	7,796.23
1/5/23	51100	TEACHER SPED BRO	5,300.22
1/5/23	51100	TEACHER SPED BRW	1,750.00
1/5/23	51100	TEACHER SPED CHA	7,630.00
1/5/23	51100	TEACHER SPED DRC	3,172.80
1/5/23	51100	TEACHER SPED ELM	20,884.99
1/5/23	51100	TEACHER SPED FES	5,630.78
1/5/23	51100	TEACHER SPED FMS	9,851.80
1/5/23	51100	TEACHER SPED LDG	8,459.80
1/5/23	51100	TEACHER SPED MDE	6,648.46
1/5/23	51100	TEACHER SPED MTP	4,665.48



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191	SCHOOL		
1/5/23	51100	TEACHER SPED NHN	26,697.16
1/5/23	51100	TEACHER SPED NHS	26,097.15
1/5/23	51100	TEACHER SPED NSE	1,869.22
1/5/23	51100	TEACHER SPED PMS	10,942.46
1/5/23	51100	TEACHER SPED SHE	7,265.11
1/5/23	51100	TEACHER TECHED ELM	9,230.43
1/5/23	51100	TEACHER TECHED FMS	4,130.78
1/5/23	51100	TEACHER TECHED NHN	6,780.99
1/5/23	51100	TEACHER TECHED NHS	14,570.32
1/5/23	51100	TEACHER TECHED PMS	6,345.60
1/5/23	51100	TEACHER TV PROD NHS	3,172.80
1/5/23	51100	TEACHER VISION WID	5,929.67
1/12/23	51100	TECH INTERGRATION ASST AMH	331.93
1/12/23	51100	TECH INTERGRATION ASST BIC	479.75
1/12/23	51100	TECH INTERGRATION ASST BRO	467.52
1/12/23	51100	TECH INTERGRATION ASST CHA	490.20
1/12/23	51100	TECH INTERGRATION ASST FES	590.24
1/12/23	51100	TECH INTERGRATION ASST LDG	935.92
1/12/23	51100	TECH INTERGRATION ASST MDE	490.20
1/12/23	51100	TECH INTERGRATION ASST MTP	514.56
1/12/23	51100	TECH INTERGRATION ASST NSE	467.51
1/12/23	51100	TECH INTERGRATION ASST SHE	538.40
1/12/23	51200	ATHLETIC EQUIPMENT MANAGER NHN	60.00
1/12/23	51200	CLERICAL GUIDANCE NHN	75.00
1/5/23	51200	CLERICAL GUIDANCE NHS	115.74
1/12/23	51200	CLERICAL GUIDANCE NHS	612.47
1/12/23	51200	CROSSING GUARD WPO	1,062.11
1/12/23	51200	CUSTODIAN ASST HEAD NHN	421.79
1/12/23	51200	CUSTODIAN BRO	65.80
1/12/23	51200	CUSTODIAN FES	178.72
1/12/23	51200	CUSTODIAN FMS	197.35
1/12/23	51200	CUSTODIAN HEAD BRO	65.80
1/12/23	51200	FOOD SERVICECOOK MTP	38.16
1/12/23	51200	FOOTBALL FRESHMAN NHN	40.00
1/12/23	51200	LUNCH MONITOR AMH	587.31
1/12/23	51200	LUNCH MONITOR BIC	374.78
1/12/23	51200	LUNCH MONITOR BIR	518.92
1/12/23	51200	LUNCH MONITOR CHA	534.51
1/12/23	51200	LUNCH MONITOR DRC	248.64
1/12/23	51200	LUNCH MONITOR FES	921.32
1/12/23	51200	LUNCH MONITOR FMS	99.44
1/12/23	51200	LUNCH MONITOR LDG	264.14
1/12/23	51200	LUNCH MONITOR MDE	581.06
1/12/23	51200	LUNCH MONITOR MTP	205.10



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191	SCHOOL		
1/12/23	51200	LUNCH MONITOR NSE	366.67
1/12/23	51200	LUNCH MONITOR PMS	136.72
1/12/23	51200	LUNCH MONITOR SHE	316.74
1/5/23	51200	PARA DW SPEC ED BIR	93.96
1/12/23	51200	PARA DW SPEC ED BIR	477.64
1/12/23	51200	PARA DW SPEC ED BRO	24.86
1/12/23	51200	PARA DW SPEC ED LDG	12.43
1/12/23	51200	PARA DW SPEC ED NSE	24.87
1/12/23	51200	PARA ELL FES	37.29
1/12/23	51200	PARA INST AMH	703.50
1/12/23	51200	PARA INST BIC	760.75
1/12/23	51200	PARA INST DRC	24.86
1/12/23	51200	PARA INST LDG	12.43
1/12/23	51200	PARA INST NHN	330.73
1/12/23	51200	PARA INST PMS	48.51
1/5/23	51200	PARA INST SHE	92.56
1/12/23	51200	PARA INST SHE	462.80
1/12/23	51200	PARA PRE SCH BIC	790.90
1/12/23	51200	PARA PRE SCH BRO	292.50
1/5/23	51200	PARA PRE SCH NSE	97.50
1/12/23	51200	PARA PRE SCH NSE	1,607.64
1/5/23	51200	PRESCHOOL PARA FPS	568.74
1/12/23	51200	PRESCHOOL PARA FPS	6,456.52
1/5/23	51200	SCHOOL PSYCHOLOGIST WID	2,724.50
1/5/23	51200	SEL TITLE 1 - LDG	12.43
1/5/23	51200	SPEECH LANG PATHOLOGIST WID	7,296.24
1/5/23	51200	STUDENT ACTIVITY COORD NHS	1,153.98
1/12/23	51200	SUB ADMIN LONG TERM	2,475.00
1/5/23	51200	SUB CLERICAL	370.50
1/12/23	51200	SUB CLERICAL	532.00
1/5/23	51200	TEACHER ART FMS	2,550.09
1/5/23	51200	TEACHER BIO TEC NHN	613.62
1/5/23	51200	TEACHER ENGLISH NHN	612.50
1/5/23	51200	TEACHER ENGLISH NHS	1,473.39
1/5/23	51200	TEACHER MATH NHS	175.00
1/5/23	51200	TEACHER PE FMS	125.00
1/5/23	51200	TEACHER PE NHS	125.00
1/5/23	51200	TEACHER READ ELM	1,874.82
1/5/23	51200	TEACHER SOCIAL STUDIES NHN	796.25
1/5/23	51200	TEACHER SOCIAL STUDIES NHS	210.00
1/5/23	51200	TEACHER SPED NHN	1,598.30
1/12/23	51200	TICKETSELLER	180.00
1/12/23	51200	TRACK VS OUTDR BOYS NHS	75.00
1/5/23	51300	CLERICAL BUSINESS	22.83



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191	SCHOOL		
1/12/23	51300	CLERICAL BUSINESS	51.89
1/12/23	51300	CLERICAL CTE NHS	(0.01)
1/5/23	51300	CLERICAL HUMAN RESOURCES	73.15
1/12/23	51300	CLERICAL HUMAN RESOURCES	70.84
1/5/23	51300	CLERICAL PAYROLL SUP	24.72
1/12/23	51300	CLERICAL PAYROLL SUP	33.49
1/5/23	51300	CLERICAL PLANT OPS	47.85
1/12/23	51300	CLERICAL PLANT OPS	71.77
1/12/23	51300	CLERICAL PRINCIPAL AMH	44.91
1/12/23	51300	CLERICAL PRINCIPAL BIC	25.47
1/12/23	51300	CLERICAL PRINCIPAL BRO	15.72
1/12/23	51300	CLERICAL PRINCIPAL DRC	7.23
1/12/23	51300	CLERICAL PRINCIPAL FES	14.46
1/12/23	51300	CLERICAL PRINCIPAL LDG	14.47
1/12/23	51300	CLERICAL PRINCIPAL MDE	8.37
1/12/23	51300	CLERICAL PRINCIPAL NHN	(0.01)
1/12/23	51300	CLERICAL PRINCIPAL NHS	(0.01)
1/12/23	51300	CLERICAL PRINCIPAL NSE	47.16
1/12/23	51300	CLERICAL PRINCIPAL PMS	30.44
1/12/23	51300	CLERICAL PRINCIPAL SHE	16.10
1/5/23	51300	CLERICAL SPECIAL ED SUP	7.23
1/12/23	51300	CUSTODIAN ASST HEAD ELM	297.35
1/12/23	51300	CUSTODIAN ASST HEAD FMS	241.09
1/12/23	51300	CUSTODIAN ASST HEAD NHN	178.45
1/12/23	51300	CUSTODIAN ASST HEAD NHS	433.96
1/5/23	51300	CUSTODIAN ASST HEAD PMS	257.16
1/12/23	51300	CUSTODIAN ASST HEAD PMS	425.93
1/12/23	51300	CUSTODIAN BIR	225.86
1/12/23	51300	CUSTODIAN BRO	112.93
1/12/23	51300	CUSTODIAN CHA	112.93
1/12/23	51300	CUSTODIAN ELM	664.03
1/12/23	51300	CUSTODIAN FMS	56.47
1/12/23	51300	CUSTODIAN HEAD BIR	257.16
1/12/23	51300	CUSTODIAN HEAD CHA	225.02
1/12/23	51300	CUSTODIAN HEAD DRC	578.64
1/5/23	51300	CUSTODIAN HEAD FES	96.44
1/12/23	51300	CUSTODIAN HEAD FES	514.32
1/12/23	51300	CUSTODIAN HEAD FMS	304.80
1/12/23	51300	CUSTODIAN HEAD MTP	136.62
1/12/23	51300	CUSTODIAN HEAD NSE	129.79
1/5/23	51300	CUSTODIAN HEAD SHE	8.04
1/12/23	51300	CUSTODIAN HEAD SHE	8.04
1/12/23	51300	CUSTODIAN LDG	247.02
1/12/23	51300	CUSTODIAN NHN	652.75



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 RECORD OF EXPENDITURES
 PAYROLL-GROSS WAGES
 Dated from December 30, 2022 to January 12, 2023

PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
1/5/23	51300	CUSTODIAN NHS	620.54
1/12/23	51300	CUSTODIAN NHS	247.24
1/12/23	51300	CUSTODIAN NSE	35.29
1/5/23	51300	CUSTODIAN PMS	7.06
1/12/23	51300	CUSTODIAN PMS	112.92
1/5/23	51300	CUSTODIAN WID	56.47
1/12/23	51300	CUSTODIAN WID	56.46
1/5/23	51300	MAINTENANCE ALARM WPO	147.44
1/12/23	51300	MAINTENANCE ALARM WPO	117.95
1/5/23	51300	MAINTENANCE ELECTRICIAN WPO	167.10
1/12/23	51300	MAINTENANCE GRDS FORMEN WPO	118.85
1/12/23	51300	MAINTENANCE GROUNDS WPO	97.34
1/5/23	51300	MAINTENANCE HVAC WPO	499.47
1/12/23	51300	MAINTENANCE HVAC WPO	324.96
1/5/23	51300	MAINTENANCE TRADES WPO	59.43
1/12/23	51300	SECURITY MONITOR NHS	84.70
1/5/23	51412	GUIDANCE COUNSELOR NHS	103.95
1/12/23	51412	INTERPRETER	225.00
1/12/23	51412	PARA ALT FMS	18.00
1/12/23	51412	PARA DW SPEC ED BIR	200.00
1/12/23	51412	PARA DW SPEC ED CHA	200.00
1/12/23	51412	PARA DW SPEC ED FMS	116.00
1/12/23	51412	PARA DW SPEC ED LDG	64.00
1/12/23	51412	PARA DW SPEC ED MDE	44.00
1/12/23	51412	PARA DW SPEC ED NHN	158.00
1/12/23	51412	PARA DW SPEC ED PMS	198.00
1/12/23	51412	PARA DW SPEC ELM	46.00
1/5/23	51412	PARA ELL DRC	50.00
1/12/23	51412	PARA ELL ELM	210.00
1/12/23	51412	PARA ELL FES	150.00
1/12/23	51412	PARA ELL FMS	32.00
1/12/23	51412	PARA INST AMH	38.00
1/5/23	51412	PARA INST BIC	16.00
1/12/23	51412	PARA INST BIC	258.00
1/12/23	51412	PARA INST BRO	98.00
1/12/23	51412	PARA INST CHA	112.00
1/12/23	51412	PARA INST DRC	452.00
1/12/23	51412	PARA INST ELM	944.00
1/5/23	51412	PARA INST FES	104.00
1/12/23	51412	PARA INST FES	60.00
1/12/23	51412	PARA INST FMS	284.00
1/12/23	51412	PARA INST LDG	228.00
1/12/23	51412	PARA INST MDE	86.00
1/12/23	51412	PARA INST MTP	82.00



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PAY DATE		ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 1000 - GENERAL FUND				
191	SCHOOL			
	1/12/23	51412	PARA INST NSE	380.00
	1/12/23	51412	PARA INST PMS	34.00
	1/12/23	51412	PARA INST SHE	20.00
	1/12/23	51412	PARA KIND BRO	30.00
	1/12/23	51412	PARA KIND CHA	14.00
	1/12/23	51412	PARA KIND MDE	6.00
	1/12/23	51412	PARA KIND MTP	200.00
	1/12/23	51412	PARA LTS TEACHER	700.00
	1/12/23	51412	PARA MEDIA NHN	36.00
	1/12/23	51412	PARA PRE SCH NSE	172.00
	1/12/23	51412	PARA TTI DRC	80.00
	1/12/23	51412	PRESCHOOL PARA FPS	50.00
	1/12/23	51412	SIGN LANGUAGE INTERPRETER	854.00
	1/5/23	51412	SUB ADMIN LONG TERM	3,000.00
	1/5/23	51412	SUB LPN	200.00
	1/12/23	51412	SUB LPN	800.00
	1/5/23	51412	SUB TEACHER	152.00
	1/12/23	51412	SUB TEACHER LONG TERM	1,050.00
	1/5/23	51412	TEACHER FACS NHS	26.25
	1/5/23	51412	TEACHER SPED NHS	17.50
	1/12/23	51412	TITLE ONE PARA FES	10.00
	1/5/23	51600	CLERICAL 21 CENTURY	1,505.00
	1/5/23	51600	CLERICAL ACADEMY NHN	1,505.00
	1/5/23	51600	CLERICAL ACADEMY NHS	3,010.00
	1/5/23	51600	CLERICAL ATHLETIC NHN	1,505.00
	1/5/23	51600	CLERICAL BUSINESS	2,000.00
	1/5/23	51600	CLERICAL PAYROLL SUP	2,000.00
	1/5/23	51600	CLERICAL PLANT OPS	1,750.00
	1/5/23	51600	CLERICAL PRINCIPAL AMH	645.00
	1/5/23	51600	CLERICAL PRINCIPAL BIC	1,505.00
	1/5/23	51600	CLERICAL PRINCIPAL BIR	1,505.00
	1/5/23	51600	CLERICAL PRINCIPAL BRO	1,505.00
	1/5/23	51600	CLERICAL PRINCIPAL CHA	645.00
	1/5/23	51600	CLERICAL PRINCIPAL DRC	1,075.00
	1/5/23	51600	CLERICAL PRINCIPAL FES	1,505.00
	1/5/23	51600	CLERICAL PRINCIPAL FMS	1,075.00
	1/5/23	51600	CLERICAL PRINCIPAL MDE	2,580.00
	1/5/23	51600	CLERICAL PRINCIPAL MTP	1,505.00
	1/5/23	51600	CLERICAL PRINCIPAL NHN	645.00
	1/5/23	51600	CLERICAL PRINCIPAL NSE	1,505.00
	1/5/23	51600	CLERICAL PRINCIPAL SHE	1,505.00
	1/12/23	51650	INSTRUMENTAL MUSIC	1,620.00
	1/5/23	51650	INTERPRETER	106.25
	1/12/23	51650	INTERPRETER	800.00



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FUND#: 1000 - GENERAL FUND			
191	SCHOOL		
1/12/23	51650	PARA DW SPEC ED NHN	98.39
1/5/23	51650	PARA DW SPEC ED NHS	123.48
1/12/23	51650	PARA INST PMS	16.17
1/12/23	51650	SIGN LANGUAGE INTERPRETER	1,623.68
1/5/23	51650	TEACHER COSMETOLOGY NHN	35.00
1/5/23	51650	TEACHER ELL LDG	1,531.25
1/5/23	51650	TEACHER FOREIGN LANG NHN	35.00
1/5/23	51650	TEACHER GRAPHICS NHN	35.00
1/5/23	51650	TEACHER MATH NHS	70.00
1/5/23	51650	TEACHER MUSIC AMH	135.00
1/5/23	51650	TEACHER MUSIC DRC	120.00
1/5/23	51650	TEACHER MUSIC FES	105.00
1/5/23	51650	TEACHER MUSIC NSE	75.00
1/5/23	51650	TEACHER SCIENCE NHN	70.00
1/5/23	51650	TEACHER SOCIAL STUDIES NHS	70.00
1/5/23	51700	ATHLETIC TRAINER NHN	390.00
1/5/23	51700	GUIDANCE COUNSELOR BIR	69.23
1/5/23	51700	GUIDANCE COUNSELOR ELM	69.23
1/5/23	51700	LIBRARIAN MTP	69.23
1/5/23	51700	NURSE ELM	81.82
1/5/23	51700	OUT DISTRICT COORDINATOR	444.23
1/5/23	51700	SCHOOL PSYCHOLOGIST WID	69.23
1/5/23	51700	SPEECH LANG PATHOLOGIST WID	69.23
1/5/23	51700	TEACHER ART CHA	69.23
1/5/23	51700	TEACHER BUSINESS NHS	69.23
1/5/23	51700	TEACHER DWSE ELM	69.23
1/5/23	51700	TEACHER ENGLISH ELM	69.23
1/5/23	51700	TEACHER ENGLISH NHN	69.23
1/5/23	51700	TEACHER ENGLISH NHS	691.60
1/5/23	51700	TEACHER FOREIGN LANG NHN	69.23
1/5/23	51700	TEACHER FOREIGN LANG NHS	69.23
1/5/23	51700	TEACHER GR6 PMS	69.23
1/5/23	51700	TEACHER MATH ELM	81.82
1/5/23	51700	TEACHER MATH FMS	69.23
1/5/23	51700	TEACHER MATH NHN	69.23
1/5/23	51700	TEACHER MATH NHS	69.23
1/5/23	51700	TEACHER MATH PMS	69.23
1/5/23	51700	TEACHER MUSIC CHA	69.23
1/5/23	51700	TEACHER PE MDE	69.23
1/5/23	51700	TEACHER PE NHN	69.23
1/5/23	51700	TEACHER READ ELM	34.62
1/5/23	51700	TEACHER READ FMS	69.23
1/5/23	51700	TEACHER READ LDG	40.91
1/5/23	51700	TEACHER SCIENCE ELM	69.23



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FUND#: 1000 - GENERAL FUND			
191 SCHOOL			
1/5/23	51700	TEACHER SCIENCE FMS	69.23
1/5/23	51700	TEACHER SCIENCE NHN	69.23
1/5/23	51700	TEACHER SCIENCE NHS	69.23
1/5/23	51700	TEACHER SCIENCE PMS	69.23
1/5/23	51700	TEACHER SOCIAL STUDIES ELM	69.23
1/5/23	51700	TEACHER SOCIAL STUDIES FMS	81.82
1/5/23	51700	TEACHER SOCIAL STUDIES NHN	69.23
1/5/23	51700	TEACHER SOCIAL STUDIES NHS	69.23
1/5/23	51700	TEACHER SOCIAL STUDIES PMS	69.23
1/5/23	51700	TEACHER SPED FMS	69.23
1/5/23	51700	TEACHER SPED NHN	69.23
1/5/23	51700	TEACHER TECHED NHN	69.23
TOTAL 191 - SCHOOL			\$3,338,056.88
TOTAL FUND 1000 - GENERAL FUND			\$5,721,569.65
FUND#: 1010 - GENERAL FUND PY ESCROWS			
156 EMERGENCY MANAGEMENT			
1/5/23	51100	EMERGENCY MANAGEMENT DIRECTOR	2,343.15
1/12/23	51100	EMERGENCY MANAGEMENT DIRECTOR	2,343.15
TOTAL 156 - EMERGENCY MANAGEMENT			\$4,686.30
166 PARKING LOTS			
1/5/23	51403	ECD PARKING INTERN	463.50
1/12/23	51403	ECD PARKING INTERN	459.00
TOTAL 166 - PARKING LOTS			\$922.50
TOTAL FUND 1010 - GENERAL FUND PY ESCROWS			\$5,608.80
FUND#: 2100 - FOOD SERVICES FUND			
1/5/23	51100	CLERICAL FOOD SERVICE NHS	837.00
1/12/23	51100	CLERICAL FOOD SERVICE NHS	825.84
1/12/23	51100	DELIVERY DRIVER FOOD SERVICE	690.43
1/5/23	51100	DIRECTOR FOOD SERVICE	3,252.40
1/5/23	51100	FOOD SERVICE BUSINESS MANAGER	2,400.00



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FUND#: 2100 - FOOD SERVICES FUND			
1/5/23	51100	FOOD SERVICE COOK AMH	111.93
1/12/23	51100	FOOD SERVICE COOK AMH	559.65
1/5/23	51100	FOOD SERVICE COOK BIC	115.43
1/12/23	51100	FOOD SERVICE COOK BIC	577.15
1/5/23	51100	FOOD SERVICE COOK BIR	109.27
1/12/23	51100	FOOD SERVICE COOK BIR	546.35
1/5/23	51100	FOOD SERVICE COOK BRO	115.43
1/12/23	51100	FOOD SERVICE COOK BRO	577.15
1/5/23	51100	FOOD SERVICE COOK CHA	115.43
1/12/23	51100	FOOD SERVICE COOK CHA	577.15
1/5/23	51100	FOOD SERVICE COOK DRC	104.58
1/12/23	51100	FOOD SERVICE COOK DRC	522.90
1/5/23	51100	FOOD SERVICE COOK ELM	240.03
1/12/23	51100	FOOD SERVICE COOK ELM	1,195.98
1/5/23	51100	FOOD SERVICE COOK FES	101.08
1/12/23	51100	FOOD SERVICE COOK FES	505.40
1/5/23	51100	FOOD SERVICE COOK FMS	123.13
1/12/23	51100	FOOD SERVICE COOK FMS	615.65
1/5/23	51100	FOOD SERVICE COOK LDG	115.43
1/12/23	51100	FOOD SERVICE COOK LDG	577.15
1/5/23	51100	FOOD SERVICE COOK MDE	111.93
1/12/23	51100	FOOD SERVICE COOK MDE	551.65
1/5/23	51100	FOOD SERVICE COOK NHN	257.53
1/12/23	51100	FOOD SERVICE COOK NHN	1,287.65
1/5/23	51100	FOOD SERVICE COOK NHS	239.82
1/12/23	51100	FOOD SERVICE COOK NHS	1,199.10
1/5/23	51100	FOOD SERVICE COOK NSE	104.58
1/12/23	51100	FOOD SERVICE COOK NSE	522.90
1/5/23	51100	FOOD SERVICE COOK PMS	127.89
1/12/23	51100	FOOD SERVICE COOK PMS	639.45
1/5/23	51100	FOOD SERVICE COOK SHE	109.27
1/12/23	51100	FOOD SERVICE COOK SHE	546.35
1/5/23	51100	FOOD SERVICE SITE CORD	9,567.48
1/5/23	51100	FOOD SERVICECOOK MTP	104.58
1/12/23	51100	FOOD SERVICECOOK MTP	522.90
1/5/23	51200	FOOD SERVICE ASST PT AMH	119.70
1/12/23	51200	FOOD SERVICE ASST PT AMH	623.14
1/5/23	51200	FOOD SERVICE ASST PT BIC	124.40
1/12/23	51200	FOOD SERVICE ASST PT BIC	622.00
1/5/23	51200	FOOD SERVICE ASST PT BIR	80.34
1/12/23	51200	FOOD SERVICE ASST PT BIR	401.70
1/5/23	51200	FOOD SERVICE ASST PT BRO	84.54
1/12/23	51200	FOOD SERVICE ASST PT BRO	422.70
1/5/23	51200	FOOD SERVICE ASST PT CHA	127.71
1/12/23	51200	FOOD SERVICE ASST PT CHA	638.55

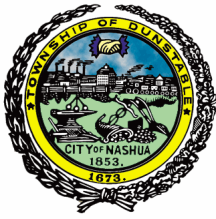


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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 2100 - FOOD SERVICES FUND			
1/5/23	51200	FOOD SERVICE ASST PT DRC	127.21
1/12/23	51200	FOOD SERVICE ASST PT DRC	672.86
1/5/23	51200	FOOD SERVICE ASST PT ELM	318.52
1/12/23	51200	FOOD SERVICE ASST PT ELM	2,218.82
1/5/23	51200	FOOD SERVICE ASST PT FES	92.14
1/12/23	51200	FOOD SERVICE ASST PT FES	955.14
1/5/23	51200	FOOD SERVICE ASST PT FMS	267.23
1/12/23	51200	FOOD SERVICE ASST PT FMS	1,401.94
1/5/23	51200	FOOD SERVICE ASST PT LDG	205.03
1/12/23	51200	FOOD SERVICE ASST PT LDG	972.48
1/5/23	51200	FOOD SERVICE ASST PT MDE	138.49
1/12/23	51200	FOOD SERVICE ASST PT MDE	664.25
1/5/23	51200	FOOD SERVICE ASST PT MTP	138.75
1/12/23	51200	FOOD SERVICE ASST PT MTP	647.01
1/5/23	51200	FOOD SERVICE ASST PT NHN	139.50
1/12/23	51200	FOOD SERVICE ASST PT NHN	710.90
1/5/23	51200	FOOD SERVICE ASST PT NHS	527.50
1/12/23	51200	FOOD SERVICE ASST PT NHS	2,811.24
1/5/23	51200	FOOD SERVICE ASST PT NSE	77.50
1/12/23	51200	FOOD SERVICE ASST PT NSE	387.50
1/5/23	51200	FOOD SERVICE ASST PT PMS	491.71
1/12/23	51200	FOOD SERVICE ASST PT PMS	2,618.30
1/12/23	51300	CLERICAL FOOD SERVICE NHS	8.37
1/12/23	51300	FOOD SERVICE ASST PT NHS	15.73
1/12/23	51300	FOOD SERVICE COOK ELM	37.93
1/12/23	51300	FOOD SERVICE COOK FES	5.42
1/12/23	51300	FOOD SERVICE COOK FMS	19.80
1/12/23	51300	FOOD SERVICE COOK LDG	6.18
1/12/23	51300	FOOD SERVICE COOK MDE	6.00
1/12/23	51300	FOOD SERVICE COOK NHN	63.00
1/12/23	51300	FOOD SERVICE COOK NHS	66.86
1/12/23	51300	FOOD SERVICE COOK PMS	20.55
1/12/23	51300	FOOD SERVICE COOK SHE	17.55
1/12/23	51300	FOOD SERVICE COOK MTP	28.03
1/5/23	51600	CLERICAL FOOD SERVICE NHS	1,250.00
TOTAL FUND 2100 - FOOD SERVICES FUND			\$52,779.24

FUND#: 2201 - DRIVERS EDUCATION FUND

1/5/23	51200	DRIVER INSTRUCTOR	3,220.00
1/12/23	51200	DRIVER INSTRUCTOR	1,505.00
1/5/23	51200	ELL TUTOR	140.00
1/5/23	51200	TEACHER ELL FES	175.00



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FUND#: 2201 - DRIVERS EDUCATION FUND			
1/5/23	51200	TEACHER TECHED ELM	315.00
TOTAL FUND 2201 - DRIVERS EDUCATION FUND			\$5,355.00
FUND#: 2207 - ADULT ED/CONTINUING ED			
1/5/23	51100	CLERICAL ADULT ED NHN	72.34
1/12/23	51100	CLERICAL ADULT ED NHN	390.62
TOTAL FUND 2207 - ADULT ED/CONTINUING ED			\$462.96
FUND#: 2252 - DAY CARE			
1/5/23	51100	PANTHER PRESCHOOL DIRECTOR	1,289.82
TOTAL FUND 2252 - DAY CARE			\$1,289.82
FUND#: 2257 - SPECIAL ED LOCAL			
1/5/23	51100	PARA DW SPEC ED AMH	99.32
1/12/23	51100	PARA DW SPEC ED AMH	488.96
1/5/23	51100	PARA DW SPEC ED BRO	45.84
1/12/23	51100	PARA DW SPEC ED BRO	229.20
1/5/23	51100	PARA DW SPEC ED NSE	91.68
1/12/23	51100	PARA DW SPEC ED NSE	469.86
TOTAL FUND 2257 - SPECIAL ED LOCAL			\$1,424.86
FUND#: 2503 - PARKS & REC PROGRAMS FUND			
1/5/23	51100	PROGRAM COORDINATOR	498.10
1/12/23	51100	PROGRAM COORDINATOR	498.10
TOTAL FUND 2503 - PARKS & REC PROGRAMS FUND			\$996.20
FUND#: 2505 - PEG ACCESS CHANNELS FUND			
1/5/23	51100	ECHANNEL ACCESS ADMINISTRATOR	1,255.25
1/12/23	51100	ECHANNEL ACCESS ADMINISTRATOR	1,255.25
1/5/23	51100	PEG PROGRAM MANAGER	1,359.85
1/12/23	51100	PEG PROGRAM MANAGER	1,359.85



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FUND#: 2505 - PEG ACCESS CHANNELS FUND			
1/12/23	51200	GAME OFFICIALS	216.00
1/5/23	51200	VIDEOGRAPHER	828.00
1/12/23	51200	VIDEOGRAPHER	1,224.00
1/5/23	51200	VIDEOGRAPHERII	580.00
1/12/23	51200	VIDEOGRAPHERII	820.00
TOTAL FUND 2505 - PEG ACCESS CHANNELS FUND			\$8,898.20

FUND#: 3050 - POLICE GRANTS FUND

1/5/23	51100	DOMESTIC VIOLENCE ADVOCATE	1,027.50
1/10/23	51100	DOMESTIC VIOLENCE ADVOCATE	1,027.50
1/5/23	51100	PATROLMAN ALL RANKS	1,555.55
1/10/23	51100	PATROLMAN ALL RANKS	1,555.55
1/5/23	51300	LIEUTENANT	335.49
1/12/23	51300	LIEUTENANT	419.37
1/5/23	51300	PATROLMAN ALL RANKS	466.00
1/12/23	51300	PATROLMAN ALL RANKS	6,101.21
1/5/23	51300	SERGEANT	306.29
1/12/23	51300	SERGEANT	2,073.34
1/5/23	51628	PATROLMAN ALL RANKS	311.11
1/12/23	51628	PATROLMAN ALL RANKS	311.11

TOTAL FUND 3050 - POLICE GRANTS FUND **\$15,490.02**

FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND

1/5/23	51100	BEHAVIORAL HEALTH SPECIALIST	1,239.75
1/12/23	51100	BEHAVIORAL HEALTH SPECIALIST	1,239.75
1/5/23	51100	BEHAVIORAL HEALTH STRATEGIST	1,289.40
1/12/23	51100	BEHAVIORAL HEALTH STRATEGIST	1,289.40
1/5/23	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	2,476.69
1/12/23	51100	BILINGUAL BICULTURAL COMMUNITY HEALTH WORKER	2,506.42
1/5/23	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	945.55
1/12/23	51100	COMMUNITY SERVICES PROGRAM ADMINISTRATIVE ASSIS	945.55
1/5/23	51100	EPIDEMIOLOGIST	165.30
1/12/23	51100	EPIDEMIOLOGIST	161.17
1/5/23	51100	PUB HEALTH NET SVS COORD	1,394.70
1/12/23	51100	PUB HEALTH NET SVS COORD	1,394.70
1/5/23	51100	PUB HEALTH PREPAREDNESS COORD	1,239.75
1/12/23	51100	PUB HEALTH PREPAREDNESS COORD	1,239.75
1/5/23	51100	PUBLIC HEALTH EQUITY OFFICER	1,192.05
1/12/23	51100	PUBLIC HEALTH EQUITY OFFICER	1,192.05



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FUND#: 3068 - COMMUNITY SERVICES GRANTS FUND			
1/5/23	51412	COMMUNITY SERVICES ELC COVID-19 RESPONSE SUPPOF	366.84
TOTAL FUND 3068 - COMMUNITY SERVICES GRANTS FUND			\$20,278.82

FUND#: 3070 - COMMUNITY HEALTH GRANTS FUND

1/5/23	51100	BILINGUAL COMM HEALTH WORKER	900.75
1/12/23	51100	BILINGUAL COMM HEALTH WORKER	929.80
1/5/23	51100	DISEASE INTERVENTION & BEHAVIORAL HEALTH NURSE	1,322.40
1/12/23	51100	DISEASE INTERVENTION & BEHAVIORAL HEALTH NURSE	1,322.40
1/12/23	51412	NURSE PER DIEM (PRACTIONER)	125.34
TOTAL FUND 3070 - COMMUNITY HEALTH GRANTS FUND			\$4,600.69

FUND#: 3090 - URBAN PROGRAM GRANTS FUND

1/5/23	51100	GRANT MGMT SPECIALIST	1,188.80
1/12/23	51100	GRANT MGMT SPECIALIST	1,188.80
1/5/23	51100	MANAGER URBAN PROGRAMS	1,519.85
1/12/23	51100	MANAGER URBAN PROGRAMS	1,519.85
1/5/23	51100	PROGRAM COORDINATOR LP&HH	1,381.30
1/12/23	51100	PROGRAM COORDINATOR LP&HH	1,381.30
1/5/23	51100	PROJECT ADMINISTRATOR	1,216.15
1/12/23	51100	PROJECT ADMINISTRATOR	1,216.15
1/5/23	51100	PROJECT ADMINISTRATOR LP&HH	1,354.20
1/12/23	51100	PROJECT ADMINISTRATOR LP&HH	1,354.20
1/5/23	51100	PROJECT SPECIALIST URBAN PROGR	1,288.70
1/12/23	51100	PROJECT SPECIALIST URBAN PROGR	1,288.70
1/5/23	51200	CODE ENFORCEMENT OFFICER PART TIME TEMP	450.75
1/12/23	51200	CODE ENFORCEMENT OFFICER PART TIME TEMP	450.75
TOTAL FUND 3090 - URBAN PROGRAM GRANTS FUND			\$16,799.50

FUND#: 3120 - TRANSIT GRANTS FUND

1/5/23	51100	COMMUNICATION SPEC	1,162.20
1/12/23	51100	COMMUNICATION SPEC	1,162.20
1/5/23	51100	TRANSIT ADMINISTRATOR	2,011.55
1/12/23	51100	TRANSIT ADMINISTRATOR	2,011.55
1/5/23	51100	TRANSIT FINANCE COORDINATOR	1,408.90
1/12/23	51100	TRANSIT FINANCE COORDINATOR	1,408.90
1/5/23	51100	TRANSIT FLEET FACILITIES SUPV	1,188.80



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3120 - TRANSIT GRANTS FUND			
1/12/23	51100	TRANSIT FLEET FACILITIES SUPV	1,188.80
1/5/23	51100	TRANSIT MECHANICS	2,176.15
1/12/23	51100	TRANSIT MECHANICS	2,176.15
1/5/23	51100	TRANSIT MOBILITY MANAGER	1,208.75
1/12/23	51100	TRANSIT MOBILITY MANAGER	1,208.75
1/5/23	51100	TRANSIT OPERATIONS COORDINATOR	1,143.15
1/12/23	51100	TRANSIT OPERATIONS COORDINATOR	1,143.15
1/5/23	51100	TRANSIT UTILITY SERVICE WORKER	1,536.90
1/12/23	51100	TRANSIT UTILITY SERVICE WORKER	1,536.90
1/5/23	51300	TRANSIT OPERATIONS COORDINATOR	160.74
1/12/23	51300	TRANSIT OPERATIONS COORDINATOR	332.23
1/5/23	51300	TRANSIT UTILITY SERVICE WORKER	468.26
1/12/23	51300	TRANSIT UTILITY SERVICE WORKER	461.06
TOTAL FUND 3120 - TRANSIT GRANTS FUND			\$25,095.09

FUND#: 3800 - SCHOOL GRANTS FUND

1/5/23	51100	21 CENTURY ASST COORDINATOR	2,078.10
1/5/23	51100	21 CENTURY ELEM MFAM RES COORD	7,826.94
1/5/23	51100	504 COORDINATOR	2,854.32
1/5/23	51100	ACADEMIC SUPPORT TEACHER	5,980.41
1/5/23	51100	ASSISTANT PRINCIPAL AMH	1,513.49
1/5/23	51100	ASSISTANT PRINCIPAL DR CRSP	1,530.79
1/5/23	51100	ASSISTANT PRINCIPAL MTP	1,482.00
1/5/23	51100	ASST SYSTEMS ADMIN FULL YEAR	1,784.20
1/5/23	51100	ATTENDANCE OFFICER	2,376.10
1/5/23	51100	CLERICAL 21 CENTURY	167.40
1/12/23	51100	CLERICAL 21 CENTURY	856.53
1/12/23	51100	CUSTODIAN TEMP	567.69
1/5/23	51100	DATABASE ADMINISTRATOR	2,750.00
1/5/23	51100	DIRECTOR TITLE 1	3,532.50
1/5/23	51100	ELL OUTREACH WORKER	1,730.79
1/12/23	51100	ELL OUTREACH WORKER HOURLY	1,801.00
1/5/23	51100	ELL TEACHER	3,053.08
1/5/23	51100	FRESHMAN TRANSITION COORDINATOR	4,923.70
1/5/23	51100	GUIDANCE COUNSELOR NHN	1,857.70
1/5/23	51100	GUIDANCE COUNSELOR NHS	1,834.61
1/12/23	51100	HOME SCHOOL CORD TTI	1,328.17
1/12/23	51100	HOMELESS LIASION	2,104.45
1/5/23	51100	INSTRUCTIONAL LEADER-DISTRICT WIDE	14,442.87
1/12/23	51100	INTERPRETER	78.12
1/5/23	51100	OFFICE MANAGER TITLE 1	1,698.20
1/12/23	51100	PARA ELL DRC	516.77



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
1/5/23	51100	PARA INST AMH	86.64
1/12/23	51100	PARA INST AMH	433.20
1/5/23	51100	PARA INST DRC	120.54
1/12/23	51100	PARA INST DRC	637.87
1/5/23	51100	PARA INST LDG	228.72
1/12/23	51100	PARA INST LDG	1,186.86
1/5/23	51100	PARA INST NSE	88.86
1/12/23	51100	PARA INST NSE	459.10
1/5/23	51100	PARA INST SHE	100.17
1/12/23	51100	PARA INST SHE	500.85
1/5/23	51100	PARA KIND NSE	124.02
1/12/23	51100	PARA KIND NSE	656.29
1/5/23	51100	PARA TTI AMH	173.28
1/12/23	51100	PARA TTI AMH	851.96
1/5/23	51100	PARA TTI DRC	86.64
1/12/23	51100	PARA TTI DRC	462.08
1/5/23	51100	PARA TTI LDG	375.78
1/12/23	51100	PARA TTI LDG	1,894.65
1/5/23	51100	PARA TTI MTP	94.68
1/12/23	51100	PARA TTI MTP	489.19
1/12/23	51100	PARA TTI NURSERY	267.14
1/5/23	51100	PEER COACH	19,118.46
1/5/23	51100	RESTORATIVE PRACTICE FACILITATOR	1,969.22
1/5/23	51100	SEL TITLE 1 - LDG	1,723.09
1/5/23	51100	SOCIAL WORKER	11,619.30
1/5/23	51100	SPEECH LANG PATHOLOGIST WID	2,538.23
1/5/23	51100	SYSTEMS ADMIN FULL YEAR	3,972.10
1/5/23	51100	TEACHER ART NHS	2,588.30
1/5/23	51100	TEACHER BEHAVIOR SPEC WID	3,172.80
1/5/23	51100	TEACHER DWSE BRO	1,976.91
1/5/23	51100	TEACHER DWSE CHA	4,621.31
1/5/23	51100	TEACHER DWSE ELM	2,359.67
1/5/23	51100	TEACHER DWSE MDE	1,884.61
1/5/23	51100	TEACHER DWSE NHN	3,172.80
1/5/23	51100	TEACHER DWSE NHS	1,700.00
1/5/23	51100	TEACHER ELL BIC	2,550.09
1/5/23	51100	TEACHER ELL BIR	1,723.09
1/5/23	51100	TEACHER ELL LDG	5,062.17
1/5/23	51100	TEACHER ELL NHN	2,004.01
1/5/23	51100	TEACHER ELL SHE	2,192.30
1/5/23	51100	TEACHER ENGLISH NHN	2,997.91
1/5/23	51100	TEACHER ENGLISH NHS	1,700.00
1/5/23	51100	TEACHER IN SCH SUSPENSION NHN	2,689.67
1/5/23	51100	TEACHER INST SPED WID	3,172.80
1/5/23	51100	TEACHER MATH NHN	3,053.60



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FUND#: 3800 - SCHOOL GRANTS FUND			
1/5/23	51100	TEACHER PE NHS	1,838.48
1/6/23	51100	TEACHER PRESCHOOL NHS	(1,369.07)
1/5/23	51100	TEACHER READ CHA	2,755.82
1/5/23	51100	TEACHER READ MDE	3,231.71
1/5/23	51100	TEACHER SCIENCE NHN	2,009.10
1/5/23	51100	TEACHER SCIENCE NHS	2,492.30
1/5/23	51100	TEACHER SOCIAL STUDIES NHN	2,195.48
1/5/23	51100	TEACHER SPED AMH	1,915.39
1/5/23	51100	TEACHER SPED BIC	2,617.68
1/5/23	51100	TEACHER SPED BRO	1,976.91
1/5/23	51100	TEACHER SPED BRW	3,196.61
1/5/23	51100	TEACHER SPED DRC	4,340.46
1/5/23	51100	TEACHER SPED ELM	4,430.08
1/5/23	51100	TEACHER SPED FES	1,903.82
1/5/23	51100	TEACHER SPED FMS	3,027.80
1/5/23	51100	TEACHER SPED MDE	2,617.68
1/5/23	51100	TEACHER SPED NHN	9,387.19
1/5/23	51100	TEACHER SPED NHS	3,292.52
1/5/23	51100	TEACHER SPED NSE	7,423.29
1/5/23	51100	TEACHER SPED PMS	4,092.27
1/5/23	51100	TEACHER TECHED NHN	1,650.20
1/5/23	51100	TEACHER TTI NURSERY	3,080.39
1/5/23	51100	TITLE ONE PARA FES	339.12
1/12/23	51100	TITLE ONE PARA FES	1,255.71
1/12/23	51200	21 CENTURY PROGRAM ASSISTANT	1,819.25
1/12/23	51200	21ST CENTURY INSTRUCTOR	813.75
1/12/23	51200	ELL OUTREACH WORKER HOURLY	768.75
1/12/23	51200	HOME SCHOOL CORD TTI	2,984.68
1/12/23	51200	INTERPRETER	46.88
1/5/23	51200	LIBRARIAN FES	192.50
1/5/23	51200	LIBRARIAN SHE	70.00
1/12/23	51200	LUNCH MONITOR AMH	332.50
1/12/23	51200	PARA DW SPEC ED LDG	28.40
1/12/23	51200	PARA INST SHE	54.59
1/12/23	51200	PARA KIND SHE	31.01
1/5/23	51200	SEL TITLE 1 - LDG	239.40
1/5/23	51200	TEACHER ELL BIC	367.50
1/5/23	51200	TEACHER ELL DRC	291.55
1/5/23	51200	TEACHER ELL ELM	3,052.77
1/5/23	51200	TEACHER ELL SHE	210.00
1/5/23	51200	TEACHER GR1 FES	140.00
1/5/23	51200	TEACHER GR2 LDG	262.50
1/5/23	51200	TEACHER GR3 BIC	262.50
1/5/23	51200	TEACHER GR3 DRC	175.00
1/5/23	51200	TEACHER GR4 FES	244.65



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FUND#: 3800 - SCHOOL GRANTS FUND			
1/5/23	51200	TEACHER GR4 SHE	70.00
1/5/23	51200	TEACHER GR5 AMH	70.00
1/5/23	51200	TEACHER GR5 BIC	70.00
1/5/23	51200	TEACHER GR5 LDG	177.80
1/5/23	51200	TEACHER KIND LDG	140.00
1/5/23	51200	TEACHER MUSIC FES	140.00
1/5/23	51200	TEACHER PE MTP	70.00
1/5/23	51200	TEACHER READ DRG	350.00
1/5/23	51200	TEACHER READ WID	1,917.98
1/5/23	51200	TEACHER SPED FES	140.00
1/5/23	51200	TEACHER TTI AMH	7,018.70
1/5/23	51200	TEACHER TTI LDG	10,362.12
1/5/23	51200	TEACHER TTI MTP	6,980.05
1/5/23	51200	TEACHER TTI NURSERY	5,488.64
1/5/23	51200	TEACHER TTIDRC	7,893.82
1/12/23	51200	TECH INTERGRATION ASST SHE	35.00
1/12/23	51200	TITLE ONE TUTOR	787.50
1/12/23	51200	TUTOR DISTICT WID - CERT	612.50
1/12/23	51412	SUB ADMIN LONG TERM	2,200.00
1/12/23	51412	SUB TEACHER	822.78
1/5/23	51650	ACADEMIC SUPPORT TEACHER	495.90
1/12/23	51650	ADULT ED INSTRUCTOR	100.00
1/5/23	51650	FRESHMAN TRANSITION COORDINATOR	105.00
1/5/23	51650	GUIDANCE COUNSELOR NHN	150.00
1/5/23	51650	GUIDANCE COUNSELOR NHS	250.00
1/12/23	51650	INTERPRETER	312.50
1/5/23	51650	LIBRARIAN NHN	25.00
1/5/23	51650	LIBRARIAN NHS	235.00
1/5/23	51650	NURSE NHS	35.00
1/5/23	51650	PEER COACH	70.00
1/5/23	51650	RESTORATIVE PRACTICE FACILITATOR	105.00
1/5/23	51650	SPEECH LANG PATHOLOGIST WID	222.50
1/5/23	51650	SUB ADMIN LONG TERM	1,288.00
1/5/23	51650	TEACHER ART BRW	28.00
1/5/23	51650	TEACHER ART NHN	305.00
1/5/23	51650	TEACHER ART NHS	135.00
1/5/23	51650	TEACHER AUTO NHN	731.55
1/5/23	51650	TEACHER BEHAVIOR SPEC WID	94.65
1/5/23	51650	TEACHER BIO TEC NHN	210.00
1/5/23	51650	TEACHER BUSINESS NHN	105.00
1/5/23	51650	TEACHER BUSINESS NHS	292.50
1/5/23	51650	TEACHER COMPUTER ELM	56.00
1/5/23	51650	TEACHER COMPUTER FMS	224.00
1/5/23	51650	TEACHER COMPUTER NHN	100.00
1/5/23	51650	TEACHER COMPUTER NHS	157.50



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
1/5/23	51650	TEACHER COSMETOLOGY NHN	105.00
1/5/23	51650	TEACHER CULINARY NHN	52.50
1/5/23	51650	TEACHER ELL BIC	70.00
1/5/23	51650	TEACHER ELL LDG	35.00
1/5/23	51650	TEACHER ELL NHN	52.50
1/5/23	51650	TEACHER ELL NHS	52.50
1/5/23	51650	TEACHER ENGLISH ELM	28.00
1/5/23	51650	TEACHER ENGLISH NHN	507.50
1/5/23	51650	TEACHER ENGLISH NHS	1,817.90
1/5/23	51650	TEACHER FACS FMS	56.00
1/5/23	51650	TEACHER FOREIGN LANG FMS	112.00
1/5/23	51650	TEACHER FOREIGN LANG NHN	717.90
1/5/23	51650	TEACHER FOREIGN LANG NHS	192.50
1/5/23	51650	TEACHER GR1 AMH	105.00
1/5/23	51650	TEACHER GR1 BIC	140.00
1/5/23	51650	TEACHER GR1 BIR	105.00
1/5/23	51650	TEACHER GR1 CHA	245.00
1/5/23	51650	TEACHER GR1 LDG	70.00
1/5/23	51650	TEACHER GR1 MDE	105.00
1/5/23	51650	TEACHER GR1 NSE	70.00
1/5/23	51650	TEACHER GR1 SHE	105.00
1/5/23	51650	TEACHER GR2 BIC	350.00
1/5/23	51650	TEACHER GR2 CHA	105.00
1/5/23	51650	TEACHER GR2 MTP	70.00
1/5/23	51650	TEACHER GR3 DRC	280.00
1/5/23	51650	TEACHER GR3 FES	70.00
1/5/23	51650	TEACHER GR4 CHA	35.00
1/5/23	51650	TEACHER GR4 DRC	105.00
1/5/23	51650	TEACHER GR5 BIC	100.00
1/5/23	51650	TEACHER GR5 CHA	70.00
1/5/23	51650	TEACHER GR5 DRC	140.00
1/5/23	51650	TEACHER GR6 FMS	182.00
1/5/23	51650	TEACHER GR6 PMS	35.00
1/5/23	51650	TEACHER GRAPH BRW	28.00
1/5/23	51650	TEACHER GRAPHICS NHN	105.00
1/5/23	51650	TEACHER HEALTH NHN	157.50
1/5/23	51650	TEACHER IN SCH SUSPENSION ELM	28.00
1/5/23	51650	TEACHER IN SCH SUSPENSION NHN	262.50
1/5/23	51650	TEACHER KIND DRC	140.00
1/5/23	51650	TEACHER KIND MDE	70.00
1/5/23	51650	TEACHER MATH ELM	28.00
1/5/23	51650	TEACHER MATH NHN	1,849.00
1/5/23	51650	TEACHER MATH NHS	1,057.50
1/5/23	51650	TEACHER MUSIC ELM	56.00
1/5/23	51650	TEACHER PE ELM	84.00



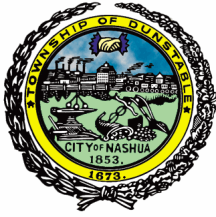
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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 3800 - SCHOOL GRANTS FUND			
1/5/23	51650	TEACHER PE NHN	105.00
1/5/23	51650	TEACHER PE NHS	799.60
1/5/23	51650	TEACHER READ DRG	175.00
1/5/23	51650	TEACHER READ FMS	168.00
1/5/23	51650	TEACHER READ MDE	35.00
1/5/23	51650	TEACHER READ NHS	157.50
1/5/23	51650	TEACHER SCIENCE FMS	56.00
1/5/23	51650	TEACHER SCIENCE NHN	725.00
1/5/23	51650	TEACHER SCIENCE NHS	402.50
1/5/23	51650	TEACHER SOCIAL STUDIES ELM	35.00
1/5/23	51650	TEACHER SOCIAL STUDIES FMS	28.00
1/5/23	51650	TEACHER SOCIAL STUDIES NHN	310.00
1/5/23	51650	TEACHER SOCIAL STUDIES NHS	1,196.28
1/5/23	51650	TEACHER SPED MDE	350.00
1/5/23	51650	TEACHER SPED NHN	327.50
1/5/23	51650	TEACHER SPED NHS	292.50
1/5/23	51650	TEACHER TECHED NHN	105.00
1/5/23	51650	TEACHER TTI LDG	140.00
1/5/23	51650	TEACHER TTI MTP	105.00
1/5/23	51650	TEACHER TTIDRC	70.00
1/5/23	51700	FRESHMAN TRANSITION COORDINATOR	1,000.00
1/5/23	51700	GUIDANCE COUNSELOR CHA	500.00
1/5/23	51700	GUIDANCE COUNSELOR DRG	500.00
1/5/23	51700	GUIDANCE COUNSELOR ELM	1,500.00
1/5/23	51700	GUIDANCE COUNSELOR NHN	500.00
1/5/23	51700	GUIDANCE COUNSELOR NHS	1,000.00
1/5/23	51700	GUIDANCE COUNSELOR SHE	500.00
1/5/23	51700	LIBRARIAN PMS	69.23
1/5/23	51700	NURSE BIC	500.00
1/5/23	51700	NURSE FMS	500.00
1/5/23	51700	NURSE NHS	500.00
1/5/23	51700	PRESCHOOL TEACHER FPS	1,500.00
1/5/23	51700	RESTORATIVE PRACTICE FACILITATOR	500.00
1/5/23	51700	SCHOOL PSYCHOLOGIST WID	1,000.00
1/5/23	51700	SEL TITLE 1 - LDG	500.00
1/5/23	51700	SPEECH LANG PATHOLOGIST WID	2,000.00
1/5/23	51700	TEACHER ART AMH	500.00
1/5/23	51700	TEACHER ART ELM	500.00
1/5/23	51700	TEACHER ART NHS	69.23
1/5/23	51700	TEACHER BEHAVIOR SPEC WID	500.00
1/5/23	51700	TEACHER BUSINESS NHN	500.00
1/5/23	51700	TEACHER DEAF NSE	500.00
1/5/23	51700	TEACHER DWSE BIR	500.00
1/5/23	51700	TEACHER DWSE CHA	500.00
1/5/23	51700	TEACHER DWSE ELM	500.00



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FUND#: 3800 - SCHOOL GRANTS FUND			
1/5/23	51700	TEACHER DWSE NHN	500.00
1/5/23	51700	TEACHER DWSE NHS	1,000.00
1/5/23	51700	TEACHER DWSE PMS	500.00
1/5/23	51700	TEACHER DWSE SHE	500.00
1/5/23	51700	TEACHER ELL ELM	500.00
1/5/23	51700	TEACHER ELL NHN	1,000.00
1/5/23	51700	TEACHER ELL NHS	500.00
1/5/23	51700	TEACHER ELL PMS	500.00
1/5/23	51700	TEACHER ENGLISH ELM	500.00
1/5/23	51700	TEACHER ENGLISH FMS	500.00
1/5/23	51700	TEACHER ENGLISH NHN	1,000.00
1/5/23	51700	TEACHER ENGLISH NHS	2,500.00
1/5/23	51700	TEACHER ENGLISH PMS	500.00
1/5/23	51700	TEACHER FOREIGN LANG FMS	500.00
1/5/23	51700	TEACHER FOREIGN LANG NHN	500.00
1/5/23	51700	TEACHER GR5 LDG	500.00
1/5/23	51700	TEACHER GR6 ELM	1,500.00
1/5/23	51700	TEACHER GR6 FMS	500.00
1/5/23	51700	TEACHER HEALTHOC NHS	500.00
1/5/23	51700	TEACHER INST SPED WID	500.00
1/5/23	51700	TEACHER MATH ELM	1,000.00
1/5/23	51700	TEACHER MATH NHS	2,000.00
1/5/23	51700	TEACHER MUSIC BIC	500.00
1/5/23	51700	TEACHER MUSIC DRC	500.00
1/5/23	51700	TEACHER MUSIC ELM	500.00
1/5/23	51700	TEACHER MUSIC LDG	500.00
1/5/23	51700	TEACHER MUSIC NHN	69.23
1/5/23	51700	TEACHER PE ELM	1,000.00
1/5/23	51700	TEACHER PE NHS	500.00
1/5/23	51700	TEACHER PE PMS	500.00
1/5/23	51700	TEACHER READ BIR	500.00
1/5/23	51700	TEACHER SCIENCE ELM	500.00
1/5/23	51700	TEACHER SCIENCE NHN	500.00
1/5/23	51700	TEACHER SCIENCE NHS	1,000.00
1/5/23	51700	TEACHER SCIENCE PMS	2,000.00
1/5/23	51700	TEACHER SOCIAL STUDIES ELM	500.00
1/5/23	51700	TEACHER SOCIAL STUDIES FMS	500.00
1/5/23	51700	TEACHER SOCIAL STUDIES NHN	500.00
1/5/23	51700	TEACHER SOCIAL STUDIES NHS	1,500.00
1/5/23	51700	TEACHER SOCIAL STUDIES PMS	500.00
1/5/23	51700	TEACHER SPED ELM	1,500.00
1/5/23	51700	TEACHER SPED NHN	500.00
1/5/23	51700	TEACHER SPED NHS	1,500.00
1/5/23	51700	TEACHER TTI MTP	500.00
1/5/23	51700	TEACHER TTI NURSERY	500.00



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
TOTAL FUND 3800 - SCHOOL GRANTS FUND			\$369,262.37

FUND#: 3810 - FOOD SERVICE GRANTS FUND

1/12/23	51650	FOOD SERVICE ASST PT AMH	115.68
1/12/23	51650	FOOD SERVICE ASST PT BIR	53.56
1/12/23	51650	FOOD SERVICE ASST PT BRO	56.36
1/12/23	51650	FOOD SERVICE ASST PT CHA	58.36
1/12/23	51650	FOOD SERVICE ASST PT DRC	53.56
1/12/23	51650	FOOD SERVICE ASST PT ELM	54.60
1/12/23	51650	FOOD SERVICE ASST PT FES	54.60
1/12/23	51650	FOOD SERVICE ASST PT LDG	55.27
1/12/23	51650	FOOD SERVICE ASST PT MTP	107.12
TOTAL FUND 3810 - FOOD SERVICE GRANTS FUND			\$609.11

FUND#: 4030 - POLICE SPECIAL DETAILS FUND

1/5/23	51710	1ST YEAR OFFICERS	551.44
1/12/23	51710	1ST YEAR OFFICERS	275.72
1/5/23	51710	1st YR SPECIAL OFFICER CERTIFIED II	510.65
1/12/23	51710	1st YR SPECIAL OFFICER CERTIFIED II	1,023.61
1/5/23	51710	PATROLMAN ALL RANKS	4,435.64
1/12/23	51710	PATROLMAN ALL RANKS	3,164.46
1/12/23	51712	LIEUTENANT	205.96
1/5/23	51712	PATROLMAN ALL RANKS	411.92
1/12/23	51712	PATROLMAN ALL RANKS	381.43
1/12/23	51712	SERGEANT	205.96
TOTAL FUND 4030 - POLICE SPECIAL DETAILS FUND			\$11,166.79

FUND#: 4035 - POLICE OVERTIME BILLING FUND

1/12/23	51300	BUILDING MAINTENANCE SUPV	359.91
1/12/23	51300	CUSTODIAN III	405.09
1/5/23	51300	PATROLMAN ALL RANKS	1,073.85
1/12/23	51300	PATROLMAN ALL RANKS	2,673.85
TOTAL FUND 4035 - POLICE OVERTIME BILLING FUND			\$4,512.70

FUND#: 6000 - SOLID WASTE FUND



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FUND#: 6000 - SOLID WASTE FUND			
1/5/23	51100	ADMINISTRATIVE ASSISTANT II	818.90
1/12/23	51100	ADMINISTRATIVE ASSISTANT II	818.90
1/5/23	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	237.90
1/12/23	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	237.90
1/5/23	51100	AUTOMATED TRASH COLLECTION OPR	5,434.00
1/12/23	51100	AUTOMATED TRASH COLLECTION OPR	5,434.00
1/5/23	51100	CITY ENGINEER	401.65
1/12/23	51100	CITY ENGINEER	401.65
1/5/23	51100	COLLECTION EQUIP OPR	7,198.80
1/12/23	51100	COLLECTION EQUIP OPR	7,198.80
1/5/23	51100	COLLECTION EQUIP OPR LANDFILL	2,154.40
1/12/23	51100	COLLECTION EQUIP OPR LANDFILL	2,154.41
1/5/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	190.00
1/12/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	190.00
1/5/23	51100	COMPTROLLER	237.90
1/12/23	51100	COMPTROLLER	237.90
1/5/23	51100	DEP TREASURER TAX COLLECTOR	271.55
1/12/23	51100	DEP TREASURER TAX COLLECTOR	271.55
1/5/23	51100	DEPUTY CITY ENGINEER	96.70
1/12/23	51100	DEPUTY CITY ENGINEER	96.70
1/5/23	51100	DIRECTOR PUBLIC WORKS	292.85
1/12/23	51100	DIRECTOR PUBLIC WORKS	292.85
1/5/23	51100	DPW BILLING ACCOUNTANT	549.15
1/12/23	51100	DPW BILLING ACCOUNTANT	549.15
1/5/23	51100	DPW COLLECTIONS SPEC III	446.85
1/12/23	51100	DPW COLLECTIONS SPEC III	446.84
1/5/23	51100	DPW CONTRACT ADMINISTRATOR	128.84
1/12/23	51100	DPW CONTRACT ADMINISTRATOR	128.85
1/5/23	51100	ENVIRONMENTAL ENGINEER	1,934.09
1/12/23	51100	ENVIRONMENTAL ENGINEER	1,934.10
1/5/23	51100	EQUIPMENT OPR LANDFILL	6,558.00
1/12/23	51100	EQUIPMENT OPR LANDFILL	6,558.00
1/5/23	51100	EXECUTIVE ASSISTANT	188.30
1/12/23	51100	EXECUTIVE ASSISTANT	188.30
1/5/23	51100	FLEET MANAGER STREET DEPT	345.25
1/12/23	51100	FLEET MANAGER STREET DEPT	345.25
1/5/23	51100	LICENSED SCALE OPERATOR	1,914.83
1/12/23	51100	LICENSED SCALE OPERATOR	1,914.83
1/5/23	51100	RECYCLING ADMINISTRATOR	1,188.80
1/12/23	51100	RECYCLING ADMINISTRATOR	1,188.80
1/5/23	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	523.05
1/12/23	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	523.05
1/5/23	51100	SENIOR STAFF ENGINEER	167.35
1/12/23	51100	SENIOR STAFF ENGINEER	167.35
1/5/23	51100	SOLID WASTE FOREMAN	2,853.69



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FUND#: 6000 - SOLID WASTE FUND			
1/12/23	51100	SOLID WASTE FOREMAN	2,853.70
1/5/23	51100	SOLID WASTE TECHNICIAN	1,255.25
1/12/23	51100	SOLID WASTE TECHNICIAN	1,255.25
1/5/23	51100	SUPERINTENDENT OF SOLID WASTE	2,166.20
1/12/23	51100	SUPERINTENDENT OF SOLID WASTE	2,166.20
1/12/23	51300	ADMINISTRATIVE ASSISTANT II	30.71
1/5/23	51300	AUTO MECH 1ST CLASS NIGHTS	358.32
1/12/23	51300	AUTO MECH 1ST CLASS NIGHTS	718.92
1/5/23	51300	AUTO MECH 2ND CLASS	328.32
1/12/23	51300	AUTO MECH 2ND CLASS	328.32
1/5/23	51300	AUTOMATED TRASH COLLECTION OPR	2,064.77
1/12/23	51300	AUTOMATED TRASH COLLECTION OPR	2,116.61
1/5/23	51300	COLLECTION EQUIP OPR	2,029.02
1/12/23	51300	COLLECTION EQUIP OPR	1,959.98
1/5/23	51300	COLLECTION EQUIP OPR LANDFILL	859.65
1/12/23	51300	COLLECTION EQUIP OPR LANDFILL	868.69
1/5/23	51300	DPW COLLECTIONS SPEC III	12.57
1/12/23	51300	DPW COLLECTIONS SPEC III	8.38
1/5/23	51300	EQUIPMENT OPR LANDFILL	3,415.57
1/12/23	51300	EQUIPMENT OPR LANDFILL	3,381.99
1/5/23	51300	LICENSED SCALE OPERATOR	1,005.29
1/12/23	51300	LICENSED SCALE OPERATOR	934.26
1/5/23	51300	MASON PIPELAYER	318.84
1/12/23	51300	SIGN MAINTENANCE	315.00
1/5/23	51300	SOLID WASTE FOREMAN	1,631.93
1/12/23	51300	SOLID WASTE FOREMAN	1,712.20
TOTAL FUND 6000 - SOLID WASTE FUND			\$99,507.97

FUND#: 6200 - WASTEWATER FUND

1/5/23	51100	ADMINISTRATIVE ASSISTANT II	818.90
1/12/23	51100	ADMINISTRATIVE ASSISTANT II	818.90
1/5/23	51100	ANALYTICAL CHEMIST	837.53
1/12/23	51100	ANALYTICAL CHEMIST	911.60
1/5/23	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	237.90
1/12/23	51100	ASSISTANT DIRECTOR OF PUBLIC WORKS	237.90
1/5/23	51100	CITY ENGINEER	937.25
1/12/23	51100	CITY ENGINEER	937.25
1/5/23	51100	COLLECTION SYSTEMS OPERATOR	5,434.00
1/12/23	51100	COLLECTION SYSTEMS OPERATOR	5,434.00
1/5/23	51100	COLLECTION SYSTEMS TECHNICIAN	2,333.60
1/12/23	51100	COLLECTION SYSTEMS TECHNICIAN	2,333.60
1/5/23	51100	COLLECTIONS SPEC II	886.40



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FUND#: 6200 - WASTEWATER FUND			
1/12/23	51100	COLLECTIONS SPEC II	886.40
1/5/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	266.00
1/12/23	51100	COMMUNICATIONS AND RECREATION ADMINISTRATOR	266.00
1/5/23	51100	COMPTRROLLER	475.80
1/12/23	51100	COMPTRROLLER	475.80
1/5/23	51100	DEP TREASURER TAX COLLECTOR	271.55
1/12/23	51100	DEP TREASURER TAX COLLECTOR	271.55
1/5/23	51100	DEPUTY CITY ENGINEER	967.05
1/12/23	51100	DEPUTY CITY ENGINEER	967.05
1/5/23	51100	DIRECTOR PUBLIC WORKS	585.80
1/12/23	51100	DIRECTOR PUBLIC WORKS	585.80
1/5/23	51100	DPW BILLING ACCOUNTANT	549.10
1/12/23	51100	DPW BILLING ACCOUNTANT	549.10
1/5/23	51100	DPW COLLECTIONS SPEC III	446.85
1/12/23	51100	DPW COLLECTIONS SPEC III	446.86
1/5/23	51100	DPW CONTRACT ADMINISTRATOR	773.25
1/12/23	51100	DPW CONTRACT ADMINISTRATOR	773.25
1/5/23	51100	DPW PERMITS COORDINATOR	494.50
1/12/23	51100	DPW PERMITS COORDINATOR	494.50
1/5/23	51100	ELECTRICAL DIAGNOSTIC TECH I	1,463.60
1/12/23	51100	ELECTRICAL DIAGNOSTIC TECH I	1,463.60
1/5/23	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,465.85
1/12/23	51100	ENVIRONMENTAL PERMIT & PROGRAMS COORDINATOR	1,465.85
1/5/23	51100	EXECUTIVE ASSISTANT	188.25
1/12/23	51100	EXECUTIVE ASSISTANT	188.25
1/5/23	51100	FLEET MANAGER STREET DEPT	115.05
1/12/23	51100	FLEET MANAGER STREET DEPT	115.05
1/5/23	51100	GIS SPECIALIST	858.25
1/12/23	51100	GIS SPECIALIST	858.25
1/5/23	51100	MECHANIC WWTP 1ST CLASS	4,787.20
1/12/23	51100	MECHANIC WWTP 1ST CLASS	3,829.76
1/5/23	51100	OPERATOR II WWTP 1st	5,723.52
1/12/23	51100	OPERATOR II WWTP 1st	5,962.00
1/5/23	51100	OPERATOR II WWTP 2nd	2,408.80
1/12/23	51100	OPERATOR II WWTP 2nd	2,408.80
1/5/23	51100	OPERATOR II WWTP 3rd	2,413.60
1/12/23	51100	OPERATOR II WWTP 3rd	2,416.80
1/5/23	51100	OPERATOR III WWTP 1st	2,514.40
1/12/23	51100	OPERATOR III WWTP 1st	2,514.40
1/5/23	51100	PLANT OPERATIONS SUPERVISOR	1,641.85
1/12/23	51100	PLANT OPERATIONS SUPERVISOR	1,641.85
1/5/23	51100	PROCESS CHEMIST	1,079.90
1/12/23	51100	PROCESS CHEMIST	1,079.90
1/5/23	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	523.05
1/12/23	51100	SENIOR MANAGER DPW FINANCE & ADMINISTRATION	523.05



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FUND#: 6200 - WASTEWATER FUND			
1/5/23	51100	SENIOR STAFF ENGINEER	2,913.50
1/12/23	51100	SENIOR STAFF ENGINEER	2,913.50
1/5/23	51100	SENIOR WASTEWATER ENGINEER	1,673.65
1/12/23	51100	SENIOR WASTEWATER ENGINEER	1,673.65
1/5/23	51100	STAFF ENGINEER	669.65
1/12/23	51100	STAFF ENGINEER	669.65
1/5/23	51100	SUPERINTENDENT OF WASTEWATER	2,343.15
1/12/23	51100	SUPERINTENDENT OF WASTEWATER	2,343.14
1/5/23	51100	SUPV LABORATORY	1,333.11
1/12/23	51100	SUPV LABORATORY	1,333.10
1/5/23	51100	WASTEWATER ASSISTANT	994.80
1/12/23	51100	WASTEWATER ASSISTANT	1,591.68
1/5/23	51100	WASTEWATER FOREMAN	2,853.70
1/12/23	51100	WASTEWATER FOREMAN	2,853.70
1/5/23	51300	ANALYTICAL CHEMIST	111.10
1/12/23	51300	ANALYTICAL CHEMIST	247.85
1/12/23	51300	COLLECTION EQUIP OPR	122.28
1/5/23	51300	COLLECTION SYSTEMS OPERATOR	296.48
1/12/23	51300	COLLECTION SYSTEMS OPERATOR	245.39
1/5/23	51300	DPW COLLECTIONS SPEC III	12.57
1/12/23	51300	DPW COLLECTIONS SPEC III	8.38
1/5/23	51300	ELECTRICAL DIAGNOSTIC TECH I	413.78
1/5/23	51300	MECHANIC WWTP 1ST CLASS	135.50
1/12/23	51300	MECHANIC WWTP 1ST CLASS	90.05
1/5/23	51300	OPERATOR II WWTP 1st	1,440.00
1/12/23	51300	OPERATOR II WWTP 1st	720.00
1/5/23	51300	OPERATOR II WWTP 2nd	364.80
1/12/23	51300	OPERATOR II WWTP 2nd	361.32
1/5/23	51300	OPERATOR II WWTP 3rd	1,039.62
1/12/23	51300	OPERATOR II WWTP 3rd	730.80
1/5/23	51300	OPERATOR III WWTP 1st	769.20
1/12/23	51300	OPERATOR III WWTP 1st	769.20
1/5/23	51300	PROCESS CHEMIST	202.48
1/12/23	51300	PROCESS CHEMIST	151.86
1/12/23	51300	WASTEWATER ASSISTANT	111.92
1/5/23	51300	WASTEWATER FOREMAN	695.57
1/12/23	51300	WASTEWATER FOREMAN	749.09
1/5/23	51403	INTERN	544.00
1/12/23	51403	INTERN	544.00
TOTAL FUND 6200 - WASTEWATER FUND			\$119,393.14

FUND#: 6500 - PROPERTY & CASUALTY FUND



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PAY DATE	ACCOUNT	DESCRIPTION	AMOUNT
FUND#: 6500 - PROPERTY & CASUALTY FUND			
1/5/23	51100	DEPUTY RISK MANAGER	1,709.80
1/12/23	51100	DEPUTY RISK MANAGER	1,709.80
1/5/23	51100	LOSS & ADA SPECIALIST	1,478.55
1/12/23	51100	LOSS & ADA SPECIALIST	1,478.55
1/5/23	51100	PROPERTY AND CASUALTY ADJUSTER	1,359.86
1/12/23	51100	PROPERTY AND CASUALTY ADJUSTER	1,359.85
1/5/23	51100	RISK COORDINATOR	1,022.80
1/12/23	51100	RISK COORDINATOR	1,022.80
1/5/23	51100	RISK MANAGER	2,252.90
1/12/23	51100	RISK MANAGER	2,252.90
1/5/23	59207	WORKERS COMPENSATION CLAIMS	13,449.50
1/12/23	59207	WORKERS COMPENSATION CLAIMS	9,222.64
TOTAL FUND 6500 - PROPERTY & CASUALTY FUND			\$38,319.95

FUND#: 6600 - BENEFITS SELF INSURANCE FUND

1/5/23	51100	EMPLOYEE BENEFITS COORDINATOR	983.40
1/12/23	51100	EMPLOYEE BENEFITS COORDINATOR	983.40
1/5/23	51100	EMPLOYEE BENEFITS MANAGER	1,609.25
1/12/23	51100	EMPLOYEE BENEFITS MANAGER	1,609.25
1/5/23	51100	EMPLOYEE BENEFITS SPEC	1,208.75
1/12/23	51100	EMPLOYEE BENEFITS SPEC	1,208.76
1/12/23	51300	EMPLOYEE BENEFITS COORDINATOR	9.22
1/5/23	51300	EMPLOYEE BENEFITS SPEC	33.99

TOTAL FUND 6600 - BENEFITS SELF INSURANCE FUND **\$7,646.02**

TOTAL GROSS PAYROLL: \$6,531,066.90